

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

NAME OF 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	18,70,61,232	2,25,67,029	20,96,28,261	
*****				TOTAL (DDO)	18,70,61,232	2,25,67,029	20,96,28,261
*****				TOTAL (CCO)	18,70,61,232	2,25,67,029	20,96,28,261
*****				TOTAL (DEPT)	18,70,61,232	2,25,67,029	20,96,28,261
AGRI CULTURE DIRECTOR, PUNJAB	AGRI CULTURE, PUNJAB	A. I. O. FOR CHIEF OFFICER, GURDASPUR	2235	0	40,50,000	40,50,000	
*****				TOTAL (DDO)	0	40,50,000	40,50,000
		AGRI CULTURE INFORMATION OFFICER, DIRECTOR OF AGRI CULTURE, PUNJAB	5054	5,36,939	33,870	5,70,809	

 TOTAL (DDO) 5,36,939 33,870 5,70,809

AGRI CULTURE ENGI NEER 2401 49,45,509 6,06,857 55,52,366
 (TUBEWELL), AGRI CULTURE
 DEPARTMENT

 TOTAL (DDO) 49,45,509 6,06,857 55,52,366

AGRI CULTURE 2401 3,95,535 2,91,320 6,86,855
 ENGI NEER(IMPLEMENT), AGRI CULTURE
 DEPARTMENT

 TOTAL (DDO) 3,95,535 2,91,320 6,86,855

AGRI CULTURE INFORMATION 2235 2,48,207 0 2,48,207
 OFFI CER, DI RECTOR OF AGRI CULTURE

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

5054 18,19,72,912 4,70,36,816 22,90,09,728

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

		TOTAL (DDO)		84, 48, 93, 951	4, 70, 36, 816	89, 19, 30, 767
AGRI CULTURE DI RECTOR, AGRI CULTURE,		AGRI CULTURE OFFI CER, AGRI CULTURE	2235	5, 94, 145	24, 045	6, 18, 190
PUNJAB		OFFI CER, SANGRUR				
			2401	3, 02, 08, 317	49, 40, 759	3, 51, 49, 076

		TOTAL (DDO)		87, 56, 96, 413	5, 20, 01, 620	92, 76, 98, 033
		ANALYST CHEMI ST, MI CRO TESTI NG	2235	1, 55, 315	0	1, 55, 315
		LAOBRATORY, FATEHGARH SAHI B				

		TOTAL (DDO)		1, 55, 315	0	1, 55, 315
		ANALYST CHEMI ST, , FERTI LI ZER	2401	71, 49, 543	10, 66, 004	82, 15, 547
		QUALI TY CONTROL LABORATORY				

		TOTAL (DDO)		71, 49, 543	10, 66, 004	82, 15, 547
		ANALYST CHEMI ST, FERTI LI ZER	2235	0	3, 300	3, 300
		QUALI TY CONTROL LABORATORY,				
		FARI DKOT				
			2401	18, 52, 703	3, 67, 333	22, 20, 036

 TOTAL (DDO) 18,52,703 3,70,633 22,23,336

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

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

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

 TOTAL (DDO) 36,000 0 36,000

ASSISTANT AGRICULTURE ENGINEER 2235 73,600 4,19,328 4,92,928
 (IMP), BHATINDA

GOVERNMENT OF PUNJAB

Page 3

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

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

	TOTAL (DDO)	FINMH1121. TXT 73,600	4,19,328	4,92,928
AGRI CULTURE DI RECTOR, AGRI CULTURE, PUNJAB	ASSI STANT AGRI CULTURE ENGI NEER 2235 (IMP), , NAWANSAHAR	3,91,214	0	3,91,214

	TOTAL (DDO)	3,91,214	0	3,91,214
	ASSI STANT AGRI CULTURE ENGI NEER 2235 (IMP), AMRI TSAR	1,00,000	1,17,450	2,17,450

	TOTAL (DDO)	1,00,000	1,17,450	2,17,450
	ASSI STANT AGRI CULTURE ENGI NEER, 2235 FEROZEPUR	2,383	0	2,383

	TOTAL (DDO)	2,383	0	2,383
	ASSI STANT AGRI CULTURE ENGI NEER, (2235 IMP)	1,52,732	0	1,52,732
	2401	41,68,527	5,99,192	47,67,719

	TOTAL (DDO)	43,21,259	5,99,192	49,20,451

ASSISTANT AGRICULTURE	2235	FINMH1121.TXT 1,00,000	0	1,00,000
ENGINEER, (IMPLEMENT), JALANDHAR				
	2401	37,94,610	4,75,915	42,70,525

TOTAL (DDO)		38,94,610	4,75,915	43,70,525

ASSISTANT AGRICULTURE	2235	28,507	0	28,507
ENGINEER, (IMPLEMENTATION), FEROZEPUR				
	2401	41,96,253	0	41,96,253

TOTAL (DDO)		42,24,760	0	42,24,760

ASSISTANT AGRICULTURE	2235	27,220	0	27,220
-----------------------	------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 4

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

NAME OF 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, (IMPLEMENTATION), LUDHIANA						
NA						

TOTAL (DDO)				27,220	0	27,220

AGRI CULTURE DI RECTOR, AGRI CULTURE, 2235 1,00,000 0 1,00,000
 PUNJAB

ASSI STANT AGRI CULTURE
 ENGI NEER, ASSI STANT AGRI CULTURE
 ENGI NEER

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

ASSI STANT AGRI CULTURE 2235 2,04,004 0 2,04,004
 ENGI NEER, ASSI STANT AGRI CULTURE
 ENGI NEER (TW), HOSHI ARPUR

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

ASSI STANT AGRI CULTURE 2235 12,012 9,090 21,102
 ENGI NEER, ROPAR

 TOTAL (DDO) 12,012 9,090 21,102

ASSI STANT AGRI CULTURE 2235 86,583 0 86,583
 OFFI CER, SURVEY OF ENERGY,
 HOSHI ARPUR

 TOTAL (DDO) 86,583 0 86,583

ASSI STANT AGRI CULTURE, ASSI STANT 2702 1,93,350 0 1,93,350

AGRI CULTURE (BORING), LUDHIANA

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

ASSI STANT AGRI CULTURE, SANGRUR 2235 87,134 0 87,134

 TOTAL (DDO) 87,134 0 87,134

ASSI STANT CANE DEVELOPMENT 2235 1,17,572 770 1,18,342

OFFICER, AMRITSAR

GOVERNMENT OF PUNJAB

Page 5

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

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

 TOTAL (DDO) 1,17,572 770 1,18,342

AGRI CULTURE DIRECTOR, AGRI CULTURE, PUNJAB		ASSI STANT CANE DEVELOPMENT OFFICER, NAWANSHAHAR	2235	6,575	0	6,575
---------------------------------------------	--	--------------------------------------------------	------	-------	---	-------

 TOTAL (DDO) 6,575 0 6,575

ASSISTANT CONTROLLER, 2235 6,440 0 6,440
 F&A, DIRECTORATE OF AGRICULTURE,
 PUNJAB

 TOTAL (DDO) 6,440 0 6,440

ASSISTANT DEVELOPMENT OFFICER, 2235 22,584 1,55,201 1,77,785
 FEROZEPUR

2401 57,825 0 57,825

 TOTAL (DDO) 80,409 1,55,201 2,35,610

ASSISTANT DEVELOPMENT 2235 40,699 1,100 41,799
 OFFICER, DHURI

 TOTAL (DDO) 40,699 1,100 41,799

ASSISTANT DIRECTOR 2401 99,98,187 15,37,437 1,15,35,624
 (HORTICULTURE), FATEHGARH SAHIB

 TOTAL (DDO) 99,98,187 15,37,437 1,15,35,624

ASSISTANT 2401 48,85,839 7,14,203 56,00,042
 DIRECTOR, HORTICULTURE, MOGA

TOTAL (DDO)			48,85,839	7,14,203	56,00,042
ASSISTANT	2401		1,08,50,523	15,64,252	1,24,14,775
DIRECTOR, HORTICULTURE, MUKATSAR					

GOVERNMENT OF PUNJAB

Page 6

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

NAME OF 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 DEPARTMENT	DIRECTOR, AGRICULTURE,		TOTAL (DDO)	1,08,50,523	15,64,252	1,24,14,775
PUNJAB						

ASSISTANT MAIZE DEVELOPMENT OFFICER, MOHALI	2401		15,02,935	850	15,03,785
---------------------------------------------	------	--	-----------	-----	-----------

TOTAL (DDO)			1,23,53,458	15,65,102	1,39,18,560

CANE COMMISSIONER, AGRICULTURE DEPARTMENT	2401		63,79,956	8,48,145	72,28,101
-------------------------------------------	------	--	-----------	----------	-----------

FINMH1121.TXT

 TOTAL (DDO) 63,79,956 8,48,145 72,28,101

CHIEF AGRICULTURAL OFFICER, CHIEF 2235 0 3,244 3,244
 AGRICULTURE OFFICER, HOSHIARPUR

 TOTAL (DDO) 0 3,244 3,244

CHIEF AGRICULTURE 2235 5,57,788 0 5,57,788
 OFFICER, AMRITSAR

2401 8,99,42,797 1,17,02,086 10,16,44,883

 TOTAL (DDO) 9,05,00,585 1,17,02,086 10,22,02,671

CHIEF AGRICULTURE OFFICER, 2235 4,05,925 0 4,05,925
 LUDHIANA

 TOTAL (DDO) 4,05,925 0 4,05,925

CHIEF AGRICULTURE 2235 4,62,990 0 4,62,990
 OFFICER, BHATINDA

2401 4,27,49,518 65,36,361 4,92,85,879

 TOTAL (DDO) 4,32,12,508 65,36,361 4,97,48,869

CHIEF AGRICULTURE OFFICER, CHIEF 2235 6,66,603 9,607 6,76,210
 AGRICULTURE OFFICER

GOVERNMENT OF PUNJAB

Page 7

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

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

 TOTAL (DDO) 6,66,603 9,607 6,76,210

AGRICULTURE DIRECTOR, PUNJAB	AGRICULTURE,	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER,	2401	82,42,882	0	82,42,882
------------------------------	--------------	-------------------------------------------------------	------	-----------	---	-----------

 TOTAL (DDO) 82,42,882 0 82,42,882

		CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, FARIDKOT	2235	5,68,717	1,29,726	6,98,443
--	--	----------------------------------------------------------------	------	----------	----------	----------

			2401	3,50,08,299	56,89,306	4,06,97,605
--	--	--	------	-------------	-----------	-------------

 TOTAL (DDO) 3,55,77,016 58,19,032 4,13,96,048

		CHIEF AGRICULTURE OFFICER, CHIEF	2235	4,18,117	1,38,100	5,56,217
--	--	----------------------------------	------	----------	----------	----------

AGRI CULTURE OFFICER, JALANDHAR

	2401	3,42,37,000	53,98,277	3,96,35,277
--	------	-------------	-----------	-------------

TOTAL (DDO)		3,46,55,117	55,36,377	4,01,91,494
-------------	--	-------------	-----------	-------------

CHIEF AGRI CULTURE OFFICER, CHIEF	2235	1,94,540	1,24,335	3,18,875
-----------------------------------	------	----------	----------	----------

AGRI CULTURE OFFICER, MANSA

	2401	2,36,12,497	48,27,113	2,84,39,610
--	------	-------------	-----------	-------------

TOTAL (DDO)		2,38,07,037	49,51,448	2,87,58,485
-------------	--	-------------	-----------	-------------

CHIEF AGRI CULTURE OFFICER, CHIEF	2235	4,26,753	54,230	4,80,983
-----------------------------------	------	----------	--------	----------

AGRI CULTURE OFFICER, PATIALA

TOTAL (DDO)		4,26,753	54,230	4,80,983
-------------	--	----------	--------	----------

CHIEF AGRI CULTURE	2235	85,840	0	85,840
--------------------	------	--------	---	--------

OFFICER, FATEHGARH SAHIB

TOTAL (DDO)		85,840	0	85,840
-------------	--	--------	---	--------

CHIEF AGRI CULTURE	2235	1,63,446	86,516	2,49,962
--------------------	------	----------	--------	----------

OFFICER, FEROZEPUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
AGRICULTURE DIRECTOR, PUNJAB	AGRICULTURE,	CHIEF AGRICULTURE OFFICER, FEROZEPUR	2401	4,27,41,935	56,82,662	4,84,24,597	
*****				TOTAL (DDO)	4,29,05,381	57,69,178	4,86,74,559
		CHIEF AGRICULTURE OFFICER, GURDASPUR	2235	4,97,199	2,48,089	7,45,288	
			2401	7,18,32,894	1,09,75,458	8,28,08,352	
*****				TOTAL (DDO)	7,23,30,093	1,12,23,547	8,35,53,640
		CHIEF AGRICULTURE OFFICER, HOSHIARPUR	2401	5,20,27,996	77,35,756	5,97,63,752	
*****				TOTAL (DDO)	5,20,27,996	77,35,756	5,97,63,752
		CHIEF AGRICULTURE OFFICER, KAPURTHALA	2071	24,27,720	0	24,27,720	

FINMH1121.TXT

	2235	0	82,375	82,375
	2401	2,29,27,303	41,85,661	2,71,12,964

TOTAL (DDO)		2,53,55,023	42,68,036	2,96,23,059
CHIEF AGRICULTURE OFFICER, LUDHIANA	2071	57,44,013	40,259	57,84,272
	2401	7,24,02,977	1,04,37,574	8,28,40,551

TOTAL (DDO)		7,81,46,990	1,04,77,833	8,86,24,823
CHIEF AGRICULTURE OFFICER, MOGA	2054	12,980	0	12,980
	2235	41,704	9,992	51,696
	2401	2,62,23,347	39,13,665	3,01,37,012

TOTAL (DDO)		2,62,78,031	39,23,657	3,02,01,688
CHIEF AGRICULTURE OFFICER, MOHALI	2401	1,85,43,483	30,42,172	2,15,85,655

TOTAL (DDO)		1,85,43,483	30,42,172	2,15,85,655

GOVERNMENT OF PUNJAB

Page 9

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH1121.TXT UPTO PREVIOUS MONTH DURING THE MONTH		EXPENDITURE
AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER, MUKATSAR		2401	2,08,36,584	36,58,787	2,44,95,371
*****				-----		
TOTAL (DDO)				2,08,36,584	36,58,787	2,44,95,371
	CHIEF AGRICULTURE OFFICER, NAWANSHAHAR		2401	2,60,48,680	38,43,502	2,98,92,182
*****				-----		
TOTAL (DDO)				2,60,48,680	38,43,502	2,98,92,182
	CHIEF AGRICULTURE OFFICER, PATIALA		2401	7,22,58,537	1,04,97,279	8,27,55,816
*****				-----		
TOTAL (DDO)				7,22,58,537	1,04,97,279	8,27,55,816
	CHIEF AGRICULTURE OFFICER, ROPAR		2235	66,553	1,04,000	1,70,553
			2401	2,07,55,608	26,20,753	2,33,76,361
*****				-----		
TOTAL (DDO)				2,08,22,161	27,24,753	2,35,46,914
	CHIEF AGRICULTURE OFFICER, TARAN		2235	8,33,033	0	8,33,033
	TARAN					

	2401	FINMH1121. TXT 4,78,82,884	63,16,559	5,41,99,443

TOTAL (DDO)		4,87,15,917	63,16,559	5,50,32,476

CHIEF AGRUCULTURE	2401	1,86,86,116	33,19,654	2,20,05,770
OFFICER, FATEHGARH SAHIB				

TOTAL (DDO)		1,86,86,116	33,19,654	2,20,05,770

CHIEF INSPECTOR	2235	9,28,739	1,25,727	10,54,466
FERTILIZER, DIRECTORATE OF				
AGRICULTURE PUNJAB				
	2702	70,00,000	0	70,00,000

TOTAL (DDO)		79,28,739	1,25,727	80,54,466

CHILD DEVELOPMENT PROJECT	2235	1,54,04,485	40,35,916	1,94,40,401
---------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 10

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

NAME OF 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, MOGA-I

TOTAL (DDO) 1,54,04,485 40,35,916 1,94,40,401

AGRI CULTURE DI RECTOR, AGRI CULTURE, DEPUTY DI RECTOR 2401 1,14,53,985 15,89,093 1,30,43,078
 PUNJAB (AGRI CULTURE), DY. DI RECTOR
 I. C. D. P. MUKATSAR

***** -----
 TOTAL (DDO) 1,14,53,985 15,89,093 1,30,43,078

DEPUTY DI RECTOR AGRI CULTURE 2401 37,75,746 6,95,096 44,70,842
 (LC&PP), , AGRI CULTURE DEPARTMENT

***** -----
 TOTAL (DDO) 37,75,746 6,95,096 44,70,842

DEPUTY DI RECTOR AGRI CULTURE 2401 30,43,779 3,92,398 34,36,177
 (OILSEEDS) PUNJAB, LUDHI ANA

***** -----
 TOTAL (DDO) 30,43,779 3,92,398 34,36,177

DEPUTY DI RECTOR 2401 43,85,655 4,93,510 48,79,165
 AGRI CULTURE(COTTON
 EXTENSION), AGRI CULTURE
 DEPARTMENT

***** -----
 TOTAL (DDO) 43,85,655 4,93,510 48,79,165

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

2401 1,25,17,223 17,86,901 1,43,04,124

 TOTAL (DDO) 1,26,91,446 17,86,901 1,44,78,347

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

2401 14,27,725 2,22,937 16,50,662

 TOTAL (DDO) 14,81,978 2,22,937 17,04,915

GOVERNMENT OF PUNJAB

Page 11

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

NAME OF 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,	DEPUTY DIRECTOR, AGRICULTURE , IWDP HILLS, PUNJAB, CHANDIGARH	2235	15,015	0	15,015
*****				-----		
TOTAL (DDO)				14,96,993	2,22,937	17,19,930

FINMH1121.TXT

DEPUTY DIRECTOR, HORTICULTURE 2401 1,35,08,962 22,72,403 1,57,81,365

TOTAL (DDO) 1,35,08,962 22,72,403 1,57,81,365

DIRECTOR, AGRICULTURE & FARMERS WELFARE, SAS NAGAR, MOHALI 2401 1,00,00,00,000 0 1,00,00,00,000

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

DIRECTOR, AGRICULTURE, PUNJAB 2235 4,59,396 1,28,368 5,87,764

2401 39,64,05,05,811 7,11,15,75,719 46,75,20,81,530

2415 33,13,36,416 0 33,13,36,416

2702 50,00,000 0 50,00,000

TOTAL (DDO) 39,97,73,01,623 7,11,17,04,087 47,08,90,05,710

DISTRICT TRAINING OFFICER, BHATINDA 2235 4,23,722 0 4,23,722

OFFICER, BHATINDA

2401 19,73,696 3,48,327 23,22,023

TOTAL (DDO) 23,97,418 3,48,327 27,45,745

DISTRICT TRAINING OFFICER, DISTRICT TRAINING OFFICER, FARIDKOT 2235 1,02,844 0 1,02,844

OFFICER, DISTRICT TRAINING

OFFICER, FARIDKOT

	2401	52,79,439	8,02,212	60,81,651
--	------	-----------	----------	-----------

TOTAL (DDO)		53,82,283	8,02,212	61,84,495
-------------	--	-----------	----------	-----------

DISTRICT TRAINING	2235	5,418	0	5,418
OFFICER, DISTRICT TRAINING				
OFFICER, JALANDHAR				

	2401	41,44,969	4,56,648	46,01,617
--	------	-----------	----------	-----------

TOTAL (DDO)		41,50,387	4,56,648	46,07,035
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 12

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

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

AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		DISTRICT TRAINING OFFICER, DISTRICT TRAINING OFFICER, PATIALA	2401	21,74,976	2,23,371	23,98,347
-------------------------------------------	--	---------------------------------------------------------------	------	-----------	----------	-----------

TOTAL (DDO)		21,74,976	2,23,371	23,98,347
-------------	--	-----------	----------	-----------

DISTRICT TRAINING	2401	4,10,713	0	4,10,713
OFFICER, FEROZEPUR				

 TOTAL (DDO) 4, 10, 713 0 4, 10, 713

DISTRICT TRAINING 2401 30, 54, 056 6, 53, 391 37, 07, 447
 OFFICER, GURDASPUR

 TOTAL (DDO) 30, 54, 056 6, 53, 391 37, 07, 447

DISTRICT TRAINING 2235 7, 194 0 7, 194
 OFFICER, HOSHIARPUR

2401 33, 60, 158 4, 64, 886 38, 25, 044

 TOTAL (DDO) 33, 67, 352 4, 64, 886 38, 32, 238

DISTRICT TRAINING 2235 4, 97, 004 67, 500 5, 64, 504
 OFFICER, KAPURTHALA

2401 33, 48, 610 4, 52, 200 38, 00, 810

 TOTAL (DDO) 38, 45, 614 5, 19, 700 43, 65, 314

DISTRICT TRAINING OFFICER, ROPAR 2401 45, 34, 805 6, 49, 245 51, 84, 050

 TOTAL (DDO) 45, 34, 805 6, 49, 245 51, 84, 050

DISTRICT TRAINING	2401	9,80,524	1,19,370	10,99,894
OFFICER, SANGRUR				

TOTAL (DDO)		9,80,524	1,19,370	10,99,894

GOVERNMENT OF PUNJAB

Page 13

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

NAME OF 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,	FIELD MAIZE CUM TOWN COMPOST OFFICER, PUNJAB, MOHALI	2235	43,045	0	43,045

TOTAL (DDO)				43,045	0	43,045

FIELD MANURE-CUM TOWN COMPOST OFFICER, MOHALI	2401	15,74,227	2,31,228	18,05,455		

TOTAL (DDO)				15,74,227	2,31,228	18,05,455

GEOLOGIST/HYDROLOGIST DIV-1, GROUND WATER CELL	2401	72,96,670	8,89,420	81,86,090
------------------------------------------------	------	-----------	----------	-----------

 TOTAL (DDO) 72,96,670 8,89,420 81,86,090

GEOLOGIST/HYDROLOGIST 2401 59,49,967 7,93,984 67,43,951
 DIV-2, GROUND WATER CELL

 TOTAL (DDO) 59,49,967 7,93,984 67,43,951

JOINT DIRECTOR AGRICULTURE 2401 3,90,37,525 54,66,528 4,45,04,053
 (CC), INCHARGE MARKETING WING

 TOTAL (DDO) 3,90,37,525 54,66,528 4,45,04,053

PROJECT OFFICER, PROJECT OFFICER, 2235 5,17,956 0 5,17,956
 SUGARCANE, JALANDHAR

2401 29,81,444 6,87,128 36,68,572

 TOTAL (DDO) 34,99,400 6,87,128 41,86,528

SEED TESTING OFFICER, GURDASPUR 2401 1,05,44,119 17,44,294 1,22,88,413

 TOTAL (DDO) 1,05,44,119 17,44,294 1,22,88,413

SEED TESTING OFFICER, LUDHIANA 2401 1,22,20,916 20,53,060 1,42,73,976

 TOTAL (DDO) 1,22,20,916 20,53,060 1,42,73,976

GOVERNMENT OF PUNJAB

Page 14

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

NAME OF 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, INSECTI CI DE TESTING LABORATORY, AMRI TSAR	2235	1,53,829	0	1,53,829
			2401	80,97,492	10,83,020	91,80,512
*****				-----		
TOTAL (DDO)				2,04,72,237	31,36,080	2,36,08,317
*****				-----		
		SENI OR ANALYST, INSECTI CI DE TESTING LABORATORY	2401	64,22,740	6,35,942	70,58,682
*****				-----		
TOTAL (DDO)				64,22,740	6,35,942	70,58,682
*****				-----		
		SENI OR ANALYST, INSECTI CI DE TESTING LABORATORY, BHATI NDA	2235	1,14,000	0	1,14,000
			2401	54,34,495	8,97,019	63,31,514
*****				-----		
TOTAL (DDO)				55,48,495	8,97,019	64,45,514

SOIL TESTING OFFICER, PATHANKOT	2401	35,48,840	0	35,48,840
---------------------------------	------	-----------	---	-----------

***** -----

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

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

TESTING OFFICER

***** -----

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

SOIL TESTING OFFICER, SOIL	2401	1,54,59,060	21,04,830	1,75,63,890
----------------------------	------	-------------	-----------	-------------

TESTING OFFICER, BARNALA

***** -----

TOTAL (DDO)		1,54,59,060	21,04,830	1,75,63,890
-------------	--	-------------	-----------	-------------

STATISTICIAN, AGRICULTURE	2401	65,95,511	11,31,817	77,27,328
---------------------------	------	-----------	-----------	-----------

DEPARTMENT, AGRICULTURE

DEPARTMENT

***** -----

TOTAL (DDO)		65,95,511	11,31,817	77,27,328
-------------	--	-----------	-----------	-----------

***** -----

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

	TOTAL (CCO)			42,90,63,71,856	7,32,15,49,823	50,22,79,21,679

	TOTAL (DEPT)			42,90,63,71,856	7,32,15,49,823	50,22,79,21,679

ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	AGRI CULTURAL DEVELOPMENT OFFICER (FEED & FODDER), DIRECTOR ANIMAL HUSBANDRY	2403	17,86,066	2,56,166	20,42,232
------------------	------------------------------------	------------------------------------------------------------------------------	------	-----------	----------	-----------

	TOTAL (DDO)			83,81,577	13,87,983	97,69,560

		AGRI CULTURE DEVELOPMENT OFFICER	2235	29,509	0	29,509
		ANIMAL HUSBANDARY (DEPTT.) PUNJAB, CHANDI GARH, CHANDI GARH				

	TOTAL (DDO)			29,509	0	29,509

	ASSI STANT	DIRECTOR, ANIMAL HUSBANDARY (PD), GURDASPUR	2235	2,69,304	0	2,69,304
--	------------	---------------------------------------------	------	----------	---	----------

	2403	1,92,43,190	59,24,824	2,51,68,014
--	------	-------------	-----------	-------------

TOTAL (DDO)		1,95,12,494	59,24,824	2,54,37,318
-------------	--	-------------	-----------	-------------

ASSISTANT CONTROLLER	2235	82,37,802	0	82,37,802
----------------------	------	-----------	---	-----------

(F&A), DIRECTOR ANIMAL HUSBANDRY

	2403	60,22,28,819	7,61,63,867	67,83,92,686
--	------	--------------	-------------	--------------

TOTAL (DDO)		61,04,66,621	7,61,63,867	68,66,30,488
-------------	--	--------------	-------------	--------------

ASSISTANT DIRECTOR, ANIMAL	2235	9,500	61,651	71,151
----------------------------	------	-------	--------	--------

HUSBANDRY (F), NABHA

	2403	1,92,26,463	31,95,484	2,24,21,947
--	------	-------------	-----------	-------------

TOTAL (DDO)		1,92,35,963	32,57,135	2,24,93,098
-------------	--	-------------	-----------	-------------

ASSISTANT DIRECTOR, ANIMAL	2235	2,37,390	12,550	2,49,940
----------------------------	------	----------	--------	----------

HUSBANDRY (FARMS)

	2403	46,44,213	6,51,295	52,95,508
--	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 16

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

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

ANIMAL	DIRECTOR, ANIMAL	ASSISTANT DIRECTOR, ANIMAL	4403	59,958	0	59,958
--------	------------------	----------------------------	------	--------	---	--------

HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDRY (FARMS)				
-----------	-------------------	-------------------	--	--	--	--

TOTAL (DDO)				49,41,561	6,63,845	56,05,406
-------------	--	--	--	-----------	----------	-----------

ASSISTANT DIRECTOR, ANIMAL	2235	1,73,347	1,17,762	2,91,109
----------------------------	------	----------	----------	----------

HUSBANDRY (MEDICAL STORE)				
---------------------------	--	--	--	--

	2403	74,809	0	74,809
--	------	--------	---	--------

TOTAL (DDO)		2,48,156	1,17,762	3,65,918
-------------	--	----------	----------	----------

ASSISTANT DIRECTOR, ANIMAL	2235	1,46,793	0	1,46,793
----------------------------	------	----------	---	----------

HUSBANDRY (PD), PATIALA				
-------------------------	--	--	--	--

	2403	41,11,045	6,06,480	47,17,525
--	------	-----------	----------	-----------

TOTAL (DDO)		42,57,838	6,06,480	48,64,318
-------------	--	-----------	----------	-----------

ASSISTANT DIRECTOR, ANIMAL	2235	12,939	2,100	15,039
----------------------------	------	--------	-------	--------

HUSBANDRY (POULTRY				
--------------------	--	--	--	--

DEVELOPMENT),				
---------------	--	--	--	--

	2403	19,39,685	3,25,309	22,64,994
--	------	-----------	----------	-----------

TOTAL (DDO)		19,52,624	3,27,409	22,80,033
-------------	--	-----------	----------	-----------

ASSISTANT DIRECTOR, ANIMAL	2235	0	2,51,903	2,51,903
----------------------------	------	---	----------	----------

HUSBANDRY (POULTARY
DEVELOPMENT), JALANDHAR

	2403	94,43,715	9,96,732	1,04,40,447
--	------	-----------	----------	-------------

TOTAL (DDO)		94,43,715	12,48,635	1,06,92,350
-------------	--	-----------	-----------	-------------

ASSISTANT DIRECTOR, ANIMAL	2403	28,85,223	6,18,984	35,04,207
----------------------------	------	-----------	----------	-----------

HUSBANDRY (FARM), DHAR

TOTAL (DDO)		28,85,223	6,18,984	35,04,207
-------------	--	-----------	----------	-----------

DEPUTY DIRECTOR ANIMAL	2235	3,48,405	4,84,286	8,32,691
------------------------	------	----------	----------	----------

HUSBANDRY, FATEHGARH SAHIB

	2403	6,76,01,170	98,58,702	7,74,59,872
--	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 17

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

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

ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	TOTAL (DDO)		6,79,49,575	1,03,42,988	7,82,92,563
------------------	------------------------------------	-------------	--	-------------	-------------	-------------

DEPUTY DI RECTOR ANI MAL	2235	7,60,870	0	7,60,870
--------------------------	------	----------	---	----------

HUSBANDARY, MUKTSAR

TOTAL (DDO)		6,87,10,445	1,03,42,988	7,90,53,433

DEPUTY DI RECTOR ANI MAL	2403	2,00,77,227	26,80,265	2,27,57,492
--------------------------	------	-------------	-----------	-------------

HUSBANDRY, (POULTRY DEVELOPMENT)

/ PIGGERY, DI RECTOR ANI MAL

HUSBANDRY

TOTAL (DDO)		2,00,77,227	26,80,265	2,27,57,492

DEPUTY DI RECTOR ANI MAL	2403	65,04,811	7,97,285	73,02,096
--------------------------	------	-----------	----------	-----------

HUSBANDRY, (POULTRY

DEVELOPMENT), DI RECTOR ANI MAL

HUSBANDRY

TOTAL (DDO)		65,04,811	7,97,285	73,02,096

DEPUTY DI RECTOR, ANI MAL	2235	5,40,931	0	5,40,931
---------------------------	------	----------	---	----------

HUSBANDARY

	2403	10,47,75,189	1,45,09,502	11,92,84,691
--	------	--------------	-------------	--------------

-------	--	--	--	--

TOTAL (DDO) 10,53,16,120 1,45,09,502 11,98,25,622

DEPUTY DIRECTOR, ANIMAL 2403 1,43,64,242 54,76,486 1,98,40,728
 HUSBANDRY (F), MATTEWARA

 TOTAL (DDO) 1,43,64,242 54,76,486 1,98,40,728

DEPUTY DIRECTOR, ANIMAL 2403 39,50,717 6,88,080 46,38,797
 HUSBANDRY (SHEEP & WOOL
 MARKETING)

 TOTAL (DDO) 39,50,717 6,88,080 46,38,797

GOVERNMENT OF PUNJAB

Page 18

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

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

ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR, ANIMAL HUSBANDRY (T), PATIALA	2235	94,996	0	94,996
------------------	------------------------------------	------------------------------------------------	------	--------	---	--------

			2403	57,55,634	10,63,947	68,19,581
--	--	--	------	-----------	-----------	-----------

 TOTAL (DDO) 58,50,630 10,63,947 69,14,577

DEPUTY DI RECTOR, ANI MAL 2235 37,140 0 37,140

HUSBANDARY I/C PUNJAB VETY.

VACCI NE I NSTI TUTE, LUDHI ANA

2403 2,58,59,294 46,88,543 3,05,47,837

TOTAL (DDO) 2,58,96,434 46,88,543 3,05,84,977

DEPUTY DI RECTOR, ANI MAL 2235 67,693 0 67,693

HUSBANDARY NAWANSHAHAR

2403 4,58,97,437 60,07,046 5,19,04,483

TOTAL (DDO) 4,59,65,130 60,07,046 5,19,72,176

DEPUTY DI RECTOR, ANI MAL 2235 17,17,897 0 17,17,897

HUSBANDARY, BHATI NDA

2403 10,65,82,300 1,96,15,364 12,61,97,664

TOTAL (DDO) 10,83,00,197 1,96,15,364 12,79,15,561

DEPUTY DI RECTOR, ANI MAL 2235 3,54,971 40,878 3,95,849

HUSBANDARY, FARIDKOT

2403 4,84,17,392 66,00,147 5,50,17,539

TOTAL (DDO)		FINMH1121. TXT 4, 87, 72, 363	66, 41, 025	5, 54, 13, 388
-------------	--	----------------------------------	-------------	----------------

DEPUTY DI RECTOR, ANI MAL	2235	2, 10, 671	0	2, 10, 671
HUSBANDARY, FEROZEPUR				

	2403	7, 98, 72, 107	80, 77, 647	8, 79, 49, 754
--	------	----------------	-------------	----------------

TOTAL (DDO)		8, 00, 82, 778	80, 77, 647	8, 81, 60, 425
-------------	--	----------------	-------------	----------------

DEPUTY DI RECTOR, ANI MAL	2235	5, 51, 703	1, 00, 000	6, 51, 703
---------------------------	------	------------	------------	------------

GOVERNMENT OF PUNJAB

Page 19

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

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

HUSBANDARY, GURDASPUR

ANI MAL	DI RECTOR, ANI MAL	DEPUTY DI RECTOR, ANI MAL	2403	12, 91, 35, 882	2, 23, 47, 121	15, 14, 83, 003
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY, GURDASPUR				

TOTAL (DDO)		12, 96, 87, 585	2, 24, 47, 121	15, 21, 34, 706
-------------	--	-----------------	----------------	-----------------

DEPUTY DI RECTOR, ANI MAL	2235	10, 875	0	10, 875
HUSBANDARY, JALANDHAR				

	2403	8, 67, 21, 625	1, 17, 19, 823	9, 84, 41, 448
--	------	----------------	----------------	----------------

FINMH1121.TXT

 TOTAL (DDO) 8,67,32,500 1,17,19,823 9,84,52,323

DEPUTY DIRECTOR, ANIMAL 2235 2,39,221 0 2,39,221
 HUSBANDARY, LUDHIANA

2403 15,57,25,410 2,22,82,295 17,80,07,705

4403 0 39,766 39,766

 TOTAL (DDO) 15,59,64,631 2,23,22,061 17,82,86,692

DEPUTY DIRECTOR, ANIMAL 2235 10,06,609 2,81,946 12,88,555
 HUSBANDARY, PATIALA

2403 12,77,71,153 1,84,68,325 14,62,39,478

4403 15,086 0 15,086

 TOTAL (DDO) 12,87,92,848 1,87,50,271 14,75,43,119

DEPUTY DIRECTOR, ANIMAL 2235 84,975 0 84,975
 HUSBANDARY, ROPAR

2403 5,42,11,090 74,70,982 6,16,82,072

 TOTAL (DDO) 5,42,96,065 74,70,982 6,17,67,047

DEPUTY DIRECTOR, ANIMAL 2235 7,94,116 0 7,94,116
 HUSBANDARY, SANGRUR

	2403	10,57,67,680	1,44,26,244	12,01,93,924

TOTAL (DDO)		10,65,61,796	1,44,26,244	12,09,88,040
DEPUTY DIRECTOR, ANIMAL HUSBANDRY	2235	1,38,700	3,07,068	4,45,768

GOVERNMENT OF PUNJAB

Page 20

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR, ANIMAL HUSBANDRY	2403	35,59,31,005	5,24,94,144	40,84,25,149

TOTAL (DDO)				35,60,69,705	5,28,01,212	40,88,70,917
	DEPUTY DIRECTOR, ANIMAL HUSBANDRY,		2235	1,91,299	1,02,072	2,93,371
			2403	3,93,72,090	56,00,967	4,49,73,057

TOTAL (DDO)				3,95,63,389	57,03,039	4,52,66,428
	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MANSA		2235	6,951	0	6,951

	2403	5,81,99,574	1,09,49,018	6,91,48,592
--	------	-------------	-------------	-------------

***** -----

TOTAL (DDO)		5,82,06,525	1,09,49,018	6,91,55,543
-------------	--	-------------	-------------	-------------

DEPUTY DI RECTOR, ANI MAL	2403	5,71,37,427	80,85,752	6,52,23,179
---------------------------	------	-------------	-----------	-------------

HUSBANDRY, MUKTSAR

***** -----

TOTAL (DDO)		5,71,37,427	80,85,752	6,52,23,179
-------------	--	-------------	-----------	-------------

FODDER DEVELOPMENT	2235	1,56,534	0	1,56,534
--------------------	------	----------	---	----------

OFFI CER, ANI MAL HUSBANDRY

	2403	50,97,962	8,05,308	59,03,270
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		52,54,496	8,05,308	60,59,804
-------------	--	-----------	----------	-----------

FODDER DEVELOPMENT	2235	46,196	0	46,196
--------------------	------	--------	---	--------

OFFI CER, ANI MAL HUSBANDRY,

	2403	3,95,079	59,200	4,54,279
--	------	----------	--------	----------

***** -----

TOTAL (DDO)		4,41,275	59,200	5,00,475
-------------	--	----------	--------	----------

FODDER DEVELOPMENT	2403	37,17,032	15,72,992	52,90,024
--------------------	------	-----------	-----------	-----------

OFFI CER, FODDER SEED FARM, KULLE

MAJRA PATIALA

 TOTAL (DDO) 37,17,032 15,72,992 52,90,024

GOVERNMENT OF PUNJAB

Page 21

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

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

ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	JOINT DIRECTOR, ANIMAL HEALTH INSTITUTE	2235	16,047	0	16,047
------------------	------------------------------------	-----------------------------------------	------	--------	---	--------

			2403	1,63,81,514	23,72,780	1,87,54,294
--	--	--	------	-------------	-----------	-------------

 TOTAL (DDO) 1,63,97,561 23,72,780 1,87,70,341

 TOTAL (CCO) 45,31,37,45,555 7,67,08,08,911 52,98,45,54,466

 TOTAL (DEPT) 45,31,37,45,555 7,67,08,08,911 52,98,45,54,466

ARCHITECTURE	SECRETARY, ARCH. STAFF, PUNJAB	ARCHITECT, O/O CHIEF ARCHITECT, PUNJAB, DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDI GARH	2059	2,30,07,325	28,60,467	2,58,67,792
--------------	--------------------------------	-----------------------------------------------------------------------------------------------------------	------	-------------	-----------	-------------

TOTAL(DDO)	2,30,07,325	28,60,467	2,58,67,792
SR. ARCHITECT (EAST), DEPARTMENT 2059	95,24,431	12,87,047	1,08,11,478
OF ARCHITECTURE, PUNJAB, SCO			
80-82, SECTOR 17-D, CHANDIGARH			
2235	2,16,342	0	2,16,342

TOTAL(DDO)	97,40,773	12,87,047	1,10,27,820
SR. ARCHITECT (NORTH), DEPARTMENT 2059	71,48,419	10,71,707	82,20,126
OF ARCHITECTURE, PUNJAB, PATIALA			
2235	1,00,239	0	1,00,239

TOTAL(DDO)	72,48,658	10,71,707	83,20,365
SR. ARCHITECT (SOUTH), DEPARTMENT 2059	77,38,307	11,48,939	88,87,246
OF ARCHITECTURE, PUNJAB, PATIALA			
2235	1,56,198	0	1,56,198

TOTAL(DDO)	78,94,505	11,48,939	90,43,444

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

ARCHITECTURE	TOTAL(CCO)			4,78,91,261	63,68,160	5,42,59,421
E						

TOTAL(DEPT)				4,78,91,261	63,68,160	5,42,59,421

CIVIL AVIATION	ADVISOR, CIVIL AVIATION, PUNJAB, SCO NO. 1068-69, SECTOR 22-B, CHANDIGARH	ADMINISTRATIVE OFFICER, CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	2235	1,08,463	0	1,08,463
			3053	5,03,10,735	2,01,30,740	7,04,41,475

TOTAL(CCO)				9,83,10,459	2,64,98,900	12,48,09,359

TOTAL(DEPT)				9,83,10,459	2,64,98,900	12,48,09,359

CIVIL DIRECTOR GENERAL OF DISTRICT COMMANDER, PUNJAB HOME 2070 23,37,49,779 3,41,45,676 26,78,95,455
 DEFENCE AND POLICE-CUM-COMMANDANT GUARD, PATIALA
 HOME GUARDS HOME GUARD AND DIRECTOR
 CIVIL DEFENCE, PUNJAB

 TOTAL (DDO) 23,37,49,779 3,41,45,676 26,78,95,455

DIVISIONAL COMMANDANT PUNJAB 2070 5,96,067 90,746 6,86,813
 HOME GUARD, PATIALA

 TOTAL (DDO) 5,96,067 90,746 6,86,813

SUB DIVISIONAL MAGISTRATE (CIVIL 2070 2,85,148 0 2,85,148
 DEFENCE), PATHANKOT

 TOTAL (DDO) 2,85,148 0 2,85,148

 TOTAL (CCO) 23,46,30,994 3,42,36,422 26,88,67,416

GOVERNMENT OF PUNJAB

Page 23

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

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

TOTAL(DEPT) 23,46,30,994 3,42,36,422 26,88,67,416

CO-OPERATIVE CHIEF AUDITOR, AUDIT OFFICER, CO-OPERATIVE 2235 2,38,324 5,42,939 7,81,263

E SOCIETIES CO-OPERATIVE SOCIETIES, SOCIETIES

PUNJAB

2425 1,32,18,942 18,98,632 1,51,17,574

TOTAL (DDO) 1,37,42,414 24,41,571 1,61,83,985

AUDIT OFFICER, CO-OPERATIVE 2425 44,08,363 6,83,176 50,91,539

SOCIETIES APEX, CHANDI GARH

TOTAL (DDO) 44,08,363 6,83,176 50,91,539

AUDIT OFFICER, COOPERATIVE 2235 10,90,849 1,03,750 11,94,599

SOCIETIES

2425 11,44,76,617 1,65,65,428 13,10,42,045

TOTAL (DDO) 11,55,67,466 1,66,69,178 13,22,36,644

AUDIT OFFICER, COOPERATIVE 2425 9,19,594 5,46,726 14,66,320

SOCIETIES

TOTAL (DDO)		9,19,594	5,46,726	14,66,320
BUDGET ACCOUNTS & AUDIT FEE	2235	2,67,834	1,11,084	3,78,918
RECOVERY OFFICER, CHANDIGARH				
	2425	2,37,74,399	39,65,541	2,77,39,940

TOTAL (DDO)		2,40,42,233	40,76,625	2,81,18,858
CHIEF AUDITOR, CO-OPERATIVE	2235	0	9,400	9,400
SOCIETIES, CHANDIGARH				

TOTAL (DDO)		0	9,400	9,400

NAME OF 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				39,30,25,916	5,86,63,098	45,16,89,014

REGISTRAR, CO-OPERATIVE ASSISTANT REGISTRAR, COOPERATIVE 2425 45,90,257 4,30,641 50,20,898

SOCIETIES, PUNJAB SOCIETIES, ROPAR

 TOTAL (DDO) 45,90,257 4,40,041 50,30,298

ASSISTANT CO-OPERATIVE 2235 1,80,538 392 1,80,930

SOCIETY, ASSISTANT CO-OPERATIVE

SOCIETY, BARNALA

 TOTAL (DDO) 1,80,538 392 1,80,930

ASSISTANT CO-OPERATIVE 2425 49,58,481 8,18,399 57,76,880

SOCIETY, CO-OPERATIVE SOCIETY

 TOTAL (DDO) 49,58,481 8,18,399 57,76,880

ASSISTANT REGISTRAR, 2425 0 10,72,995 10,72,995

DHARAMKOT, COOPERATIVE

SOCIETIES, DHARAMKOT

 TOTAL (DDO) 0 10,72,995 10,72,995

ASSISTANT REGISTRAR, GURU	2425	FINMH1121.TXT 0	16,00,746	16,00,746
HARSAHAY, COOPERATIVE				
SOCIETIES, GURU HARSAHAY				

TOTAL (DDO)		0	16,00,746	16,00,746
-------------	--	---	-----------	-----------

ASSISTANT REGISTRAR,	2425	0	11,22,128	11,22,128
KOTAKPURA, COOPERATIVE SOCIETIES,				
KOTAKPURA				

TOTAL (DDO)		0	11,22,128	11,22,128
-------------	--	---	-----------	-----------

GOVERNMENT OF PUNJAB

Page 25

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

NAME OF 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, LEHERAGAGGA, COOPERATIVE SOCIETIES, LEHERAGAGGA	2425	4,96,333	4,28,823	9,25,156

TOTAL (DDO)				4,96,333	4,28,823	9,25,156
ASSISTANT REGISTRAR, SHRI				2425	12,98,499	3,14,227
					16,12,726	

CHAMKOR SAHIB, COOPERATIVE

SOCIETIES, SHRI CHAMKOR SAHIB

***** -----
 TOTAL (DDO) 12,98,499 3,14,227 16,12,726

ASSISTANT REGISTRAR, ASSISTANT 2425 23,28,647 2,29,097 25,57,744
 REGISTRAR, NAKODAR

***** -----
 TOTAL (DDO) 23,28,647 2,29,097 25,57,744

ASSISTANT REGISTRAR, CO-OPERATIVE 2425 38,00,404 6,61,891 44,62,295
 SOCIETIES

***** -----
 TOTAL (DDO) 38,00,404 6,61,891 44,62,295

ASSISTANT REGISTRAR, CO-OPERATIVE 2425 21,23,556 4,86,385 26,09,941
 SOCIETIES BALACHAUR

***** -----
 TOTAL (DDO) 21,23,556 4,86,385 26,09,941

ASSISTANT REGISTRAR, CO-OPERATIVE 2425 1,27,94,245 19,72,373 1,47,66,618
 SOCIETIES,

***** -----

TOTAL (DDO)	1,27,94,245	19,72,373	1,47,66,618
-------------	-------------	-----------	-------------

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

SOCIETY, GURDASPUR

TOTAL (DDO)	2,00,000	0	2,00,000
-------------	----------	---	----------

ASSISTANT REGISTRAR, CO-OPERATIVE 2235	63,497	0	63,497
----------------------------------------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 26

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

NAME OF 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, ROPAR

CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY, ROPAR	2851	0	3,02,872	3,02,872
------------------------	-------------------------------------------	--------------------------------------------------	------	---	----------	----------

TOTAL (DDO)	63,497	3,02,872	3,66,369
-------------	--------	----------	----------

ASSISTANT REGISTRAR, CO-OPERATIVE 2235	0	32,445	32,445
----------------------------------------	---	--------	--------

SOCIETY, FEROZEPUR

TOTAL (DDO)	0	32,445	32,445
-------------	---	--------	--------

ASSISTANT REGISTRAR, CO-OPERATIVE	2235	0	9,957	9,957
SOCIETY, GARHSHANKAR				

TOTAL (DDO)		0	9,957	9,957
-------------	--	---	-------	-------

ASSISTANT	2425	60,61,996	9,22,262	69,84,258
REGISTRAR, CO-OPERATIVE,				

TOTAL (DDO)		60,61,996	9,22,262	69,84,258
-------------	--	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE	2425	33,24,024	5,12,820	38,36,844
SOCIETIES, ABOHAR				

TOTAL (DDO)		33,24,024	5,12,820	38,36,844
-------------	--	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE	2425	22,21,853	2,66,646	24,88,499
SOCIETIES, AJNALA				

TOTAL (DDO)		22,21,853	2,66,646	24,88,499
-------------	--	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE	2425	27,33,742	7,18,154	34,51,896
SOCIETIES, AMLOH				

 TOTAL (DDO) 27,33,742 7,18,154 34,51,896

ASSISTANT REGISTRAR, COOPERATIVE 2425 51,33,504 9,53,577 60,87,081

GOVERNMENT OF PUNJAB

Page 27

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

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

SOCIETIES, AMRITSAR-I

 TOTAL (DDO) 51,33,504 9,53,577 60,87,081

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-II	2425	32,08,135	5,74,892	37,83,027
--------------------------------	-------------------------------------------	---------------------------------------------------------	------	-----------	----------	-----------

 TOTAL (DDO) 32,08,135 5,74,892 37,83,027

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB 2425 47,08,728 5,99,362 53,08,090

 TOTAL (DDO) 47,08,728 5,99,362 53,08,090

ASSISTANT REGISTRAR, COOPERATIVE 2425 27,18,590 5,31,973 32,50,563

SOCIETIES, BABA BAKALA

 TOTAL (DDO) 27,18,590 5,31,973 32,50,563

ASSISTANT REGISTRAR, COOPERATIVE 2425 29,52,093 6,43,064 35,95,157

SOCIETIES, BARNALA

 TOTAL (DDO) 29,52,093 6,43,064 35,95,157

ASSISTANT REGISTRAR, COOPERATIVE 2425 34,16,552 4,91,366 39,07,918

SOCIETIES, BASSI PATHANA

 TOTAL (DDO) 34,16,552 4,91,366 39,07,918

ASSISTANT REGISTRAR, COOPERATIVE 2425 38,76,117 6,17,141 44,93,258

SOCIETIES, BATALA

 TOTAL (DDO) 38,76,117 6,17,141 44,93,258

ASSISTANT REGISTRAR, COOPERATIVE 2425 1,64,64,516 21,57,108 1,86,21,624

SOCIETIES, BHATINDA

GOVERNMENT OF PUNJAB

Page 28

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,64,64,516	21,57,108	1,86,21,624
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHULATH	2425	12,63,944	3,29,798	15,93,742
TOTAL (DDO)				1,77,28,460	24,86,906	2,02,15,366
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BUDHLADA				19,45,722	2,99,630	22,45,352
TOTAL (DDO)				19,45,722	2,99,630	22,45,352
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA				42,14,767	6,09,147	48,23,914
TOTAL (DDO)				42,14,767	6,09,147	48,23,914

ASSISTANT REGISTRAR, COOPERATIVE 2425 16,76,865 2,06,079 18,82,944

SOCIETIES, DHAR KALAN

 TOTAL (DDO) 16,76,865 2,06,079 18,82,944

ASSISTANT REGISTRAR, COOPERATIVE 2425 44,83,830 7,86,500 52,70,330

SOCIETIES, DHURI

 TOTAL (DDO) 44,83,830 7,86,500 52,70,330

ASSISTANT REGISTRAR, COOPERATIVE 2425 45,33,760 6,11,949 51,45,709

SOCIETIES, FARIDKOT

 TOTAL (DDO) 45,33,760 6,11,949 51,45,709

ASSISTANT REGISTRAR, COOPERATIVE 2425 39,64,263 13,88,276 53,52,539

SOCIETIES, FAZILKA

 TOTAL (DDO) 39,64,263 13,88,276 53,52,539

NAME OF 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, FEROZEPUR	2425	28,96,205	3,31,884	32,28,089
*****				TOTAL (DDO)	28,96,205	3,31,884
*****				ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GARHSHANKAR	12,41,866	2,59,672
*****				TOTAL (DDO)	12,41,866	2,59,672
*****				ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR	35,35,048	5,88,962
*****				TOTAL (DDO)	35,35,048	5,88,962
*****				ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR	42,47,958	5,15,354
*****				TOTAL (DDO)	42,47,958	5,15,354

ASSISTANT REGISTRAR, COOPERATIVE 2425 30,35,918 4,10,292 34,46,210

SOCIETIES, JAGRAON

 TOTAL (DDO) 30,35,918 4,10,292 34,46,210

ASSISTANT REGISTRAR, COOPERATIVE 2425 19,66,627 2,06,874 21,73,501

SOCIETIES, JAITO

 TOTAL (DDO) 19,66,627 2,06,874 21,73,501

ASSISTANT REGISTRAR, COOPERATIVE 2425 18,56,085 2,49,506 21,05,591

SOCIETIES, JALALABAD

 TOTAL (DDO) 18,56,085 2,49,506 21,05,591

ASSISTANT REGISTRAR, COOPERATIVE 2425 28,97,336 4,30,915 33,28,251

SOCIETIES, JALANDHAR-I

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

 CO-OPERATIVE REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB
 TOTAL (DDO) 28,97,336 4,30,915 33,28,251

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-II
 2425 37,15,673 4,86,318 42,01,991

 TOTAL (DDO) 66,13,009 9,17,233 75,30,242

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KAPURTHALA
 2425 14,04,776 3,19,112 17,23,888

 TOTAL (DDO) 14,04,776 3,19,112 17,23,888

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO
 2425 41,09,448 5,61,123 46,70,571

 TOTAL (DDO) 41,09,448 5,61,123 46,70,571

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHANNA
 2425 32,18,382 9,49,127 41,67,509

 TOTAL (DDO) 32,18,382 9,49,127 41,67,509

ASSISTANT REGISTRAR, COOPERATIVE 2425 44,96,349 6,38,065 51,34,414

SOCIETIES, LUDHIANA (EAST)

 TOTAL (DDO) 44,96,349 6,38,065 51,34,414

ASSISTANT REGISTRAR, COOPERATIVE 2425 34,75,922 7,19,766 41,95,688

SOCIETIES, LUDHIANA (WEST)

 TOTAL (DDO) 34,75,922 7,19,766 41,95,688

ASSISTANT REGISTRAR, COOPERATIVE 2425 35,05,044 0 35,05,044

SOCIETIES, MANSA

GOVERNMENT OF PUNJAB

Page 31

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

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

 TOTAL (DDO) 35,05,044 0 35,05,044

CO-OPERATIVE REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA 2425 29,05,739 7,18,096 36,23,835

 TOTAL (DDO) 64, 10, 783 7, 18, 096 71, 28, 879

ASSI STANT REGI STRAR, COOPERATI VE 2425 14, 60, 665 1, 50, 296 16, 10, 961
 SOCI ETI ES, MOONAK

 TOTAL (DDO) 14, 60, 665 1, 50, 296 16, 10, 961

ASSI STANT REGI STRAR, COOPERATI VE 2425 46, 72, 345 5, 50, 768 52, 23, 113
 SOCI ETI ES, MUKERIAN

 TOTAL (DDO) 46, 72, 345 5, 50, 768 52, 23, 113

ASSI STANT REGI STRAR, COOPERATI VE 2425 38, 92, 784 4, 65, 784 43, 58, 568
 SOCI ETI ES, NABHA

 TOTAL (DDO) 38, 92, 784 4, 65, 784 43, 58, 568

ASSI STANT REGI STRAR, COOPERATI VE 2071 4, 11, 180 0 4, 11, 180
 SOCI ETI ES, PATHANKOT

2425 35, 09, 621 4, 51, 483 39, 61, 104

 TOTAL (DDO) 39, 20, 801 4, 51, 483 43, 72, 284

ASSISTANT REGISTRAR, COOPERATIVE 2425 78,91,866 26,74,571 1,05,66,437

SOCIETIES, PATIALA

 TOTAL (DDO) 78,91,866 26,74,571 1,05,66,437

ASSISTANT REGISTRAR, COOPERATIVE 2425 27,76,532 5,40,329 33,16,861

SOCIETIES, PAYAL

 TOTAL (DDO) 27,76,532 5,40,329 33,16,861

GOVERNMENT OF PUNJAB

Page 32

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

NAME OF 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, PHAGWARA	2425	26,42,540	3,82,065	30,24,605
------------------------	-------------------------------------------	------------------------------------------------------	------	-----------	----------	-----------

 TOTAL (DDO) 54,19,072 9,22,394 63,41,466

ASSISTANT REGISTRAR, COOPERATIVE 2425 30,28,938 5,69,662 35,98,600

SOCIETIES, PHILLAUR

 TOTAL (DDO) 30,28,938 5,69,662 35,98,600

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAIKOT 2425 23,94,627 3,05,924 27,00,551

 TOTAL (DDO) 23,94,627 3,05,924 27,00,551

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAJPURA 2425 52,30,724 7,62,906 59,93,630

 TOTAL (DDO) 52,30,724 7,62,906 59,93,630

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAMPURA PHUL 2425 38,27,936 5,64,625 43,92,561

 TOTAL (DDO) 38,27,936 5,64,625 43,92,561

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMANA 2425 38,00,418 4,80,211 42,80,629

 TOTAL (DDO) 38,00,418 4,80,211 42,80,629

ASSISTANT REGISTRAR, COOPERATIVE 2425 30,60,933 6,16,575 36,77,508

SOCIETIES, SAMRALA

 TOTAL (DDO) 30,60,933 6,16,575 36,77,508

ASSISTANT REGISTRAR, COOPERATIVE 2425 43,29,990 5,14,608 48,44,598

SOCIETIES, SANGRUR

GOVERNMENT OF PUNJAB

Page 33

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

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

 TOTAL (DDO) 43,29,990 5,14,608 48,44,598

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SARDULGARH	2425	10,54,547	1,37,090	11,91,637
--------------------------------	-------------------------------------------	--------------------------------------------------------	------	-----------	----------	-----------

E SOCIETIES SOCIETIES, PUNJAB

 TOTAL (DDO) 10,54,547 1,37,090 11,91,637

ASSISTANT REGISTRAR, COOPERATIVE 2425 16,97,963 3,62,529 20,60,492

SOCIETIES, SHAHKOT

 TOTAL (DDO) 16,97,963 3,62,529 20,60,492

ASSISTANT REGISTRAR, COOPERATIVE 2425 37,05,713 8,98,628 46,04,341
 SOCIETIES, SIRHIND

 TOTAL (DDO) 37,05,713 8,98,628 46,04,341

ASSISTANT REGISTRAR, COOPERATIVE 2425 18,13,658 1,93,394 20,07,052
 SOCIETIES, SULTANPUR LODHI

 TOTAL (DDO) 18,13,658 1,93,394 20,07,052

ASSISTANT REGISTRAR, COOPERATIVE 2425 20,81,933 4,06,247 24,88,180
 SOCIETIES, SUNAM

 TOTAL (DDO) 20,81,933 4,06,247 24,88,180

ASSISTANT REGISTRAR, COOPERATIVE 2425 20,65,017 2,54,340 23,19,357
 SOCIETIES, ZIRA

 TOTAL (DDO) 20,65,017 2,54,340 23,19,357

ASSISTANT REGISTRAR, COOPERATIVE 2425 44,99,236 5,27,748 50,26,984

SOCIETIES, TALWANDI SABOO

TOTAL (DDO) 44,99,236 5,27,748 50,26,984

GOVERNMENT OF PUNJAB

Page 34

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

NAME OF 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, TAPA, COOPERATIVE SOCIETIES, TAPA	2425	1,78,181	6,96,823	8,75,004
------------------------	-------------------------------------------	--------------------------------------------------------	------	----------	----------	----------

REGISTRAR, TAPA, COOPERATIVE SOCIETIES, TAPA

SOCIETIES, TAPA

TOTAL (DDO) 1,78,181 6,96,823 8,75,004

ASSTT. REGISTRAR, CO-OPERATIVE SOCIETIES	2235	11,86,481	5,76,109	17,62,590
------------------------------------------	------	-----------	----------	-----------

SOCIETIES

2425	81,39,916	11,14,112	92,54,028
------	-----------	-----------	-----------

TOTAL (DDO) 93,26,397 16,90,221 1,10,16,618

ASSTT. REGISTRAR, COOP. SOCIETIES	2425	25,27,888	4,41,139	29,69,027
-----------------------------------	------	-----------	----------	-----------

 TOTAL (DDO) 25,27,888 4,41,139 29,69,027

ASSTT. REGI STRAR, COOP. SOCI TIES, BA 2425 24,73,581 2,87,783 27,61,364
 GHA PURANA

 TOTAL (DDO) 24,73,581 2,87,783 27,61,364

ASSTT. REGI STRAR, COOP. SOCI TIES, MO 2425 25,23,427 2,99,698 28,23,125
 GA

 TOTAL (DDO) 25,23,427 2,99,698 28,23,125

ASSTT. REGI STRAR, GI DDERBAHA 2425 35,42,775 4,52,742 39,95,517

 TOTAL (DDO) 35,42,775 4,52,742 39,95,517

ASSTT. REGI STRAR, MUKATSAR 2425 40,58,566 5,22,908 45,81,474

 TOTAL (DDO) 40,58,566 5,22,908 45,81,474

AUDI T OFFI CER, CO-OPERATI VE 2425 60,44,417 9,25,682 69,70,099
 SOCI ETY

TOTAL (DDO) 60,44,417 9,25,682 69,70,099

GOVERNMENT OF PUNJAB

Page 35

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES	2235	3,81,981	0	3,81,981
			2425	91,56,580	16,85,081	1,08,41,661

TOTAL (DDO)				95,38,561	16,85,081	1,12,23,642
		DEPUTY REGISTRAR, COOP. SOCIETIES	2425	23,67,171	3,48,525	27,15,696

TOTAL (DDO)				23,67,171	3,48,525	27,15,696
		DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR	2235	3,92,906	0	3,92,906
			2425	29,53,253	4,23,990	33,77,243

TOTAL (DDO)				33,46,159	4,23,990	37,70,149
		DEPUTY REGISTRAR, COOPERATIVE	2235	5,68,640	0	5,68,640

SOCIETIES, BHATINDA

2425	33,37,756	5,85,925	39,23,681
------	-----------	----------	-----------

TOTAL (DDO)	39,06,396	5,85,925	44,92,321
-------------	-----------	----------	-----------

DEPUTY REGISTRAR, COOPERATIVE	2235	0	2,16,462	2,16,462
-------------------------------	------	---	----------	----------

SOCIETIES, FARIDKOT

2425	16,88,352	3,44,056	20,32,408
------	-----------	----------	-----------

TOTAL (DDO)	16,88,352	5,60,518	22,48,870
-------------	-----------	----------	-----------

DEPUTY REGISTRAR, COOPERATIVE	2235	3,28,286	78,206	4,06,492
-------------------------------	------	----------	--------	----------

SOCIETIES, FATEHGARH SAHIB

2425	35,56,559	5,20,108	40,76,667
------	-----------	----------	-----------

TOTAL (DDO)	38,84,845	5,98,314	44,83,159
-------------	-----------	----------	-----------

DEPUTY REGISTRAR, COOPERATIVE	2235	2,20,926	0	2,20,926
-------------------------------	------	----------	---	----------

SOCIETIES, FEROZEPUR

2425	15,92,247	1,82,006	17,74,253
------	-----------	----------	-----------

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)				18, 13, 173	1, 82, 006	19, 95, 179
CO-OPERATI V E SOCI ETIES	REGI STRAR, CO-OPERATI VE SOCI ETIES, PUNJAB	DEPUTY REGI STRAR, COOPERATI VE SOCI ETIES, GURDASPUR	2235	50, 226	0	50, 226
			2425	26, 30, 210	3, 65, 237	29, 95, 447
TOTAL (DDO)				44, 93, 609	5, 47, 243	50, 40, 852
		DEPUTY REGI STRAR, COOPERATI VE SOCI ETIES, HOSHI ARPUR	2235	7, 93, 058	2, 98, 370	10, 91, 428
			2425	44, 45, 231	6, 27, 932	50, 73, 163
TOTAL (DDO)				52, 38, 289	9, 26, 302	61, 64, 591
		DEPUTY REGI STRAR, COOPERATI VE SOCI ETIES, JALANDHAR	2235	3, 21, 104	14, 360	3, 35, 464
			2425	33, 59, 378	4, 73, 235	38, 32, 613
TOTAL (DDO)				36, 80, 482	4, 87, 595	41, 68, 077
		DEPUTY REGI STRAR, COOPERATI VE	2235	6, 08, 011	0	6, 08, 011

SOCIETIES, LUDHIANA

FINMH1121.TXT

	2425	37,88,219	4,51,564	42,39,783
--	------	-----------	----------	-----------

TOTAL (DDO)		43,96,230	4,51,564	48,47,794
-------------	--	-----------	----------	-----------

DEPUTY REGISTRAR, COOPERATIVE	2235	91,436	38,569	1,30,005
-------------------------------	------	--------	--------	----------

SOCIETIES, MANSA

	2425	21,07,359	2,98,160	24,05,519
--	------	-----------	----------	-----------

TOTAL (DDO)		21,98,795	3,36,729	25,35,524
-------------	--	-----------	----------	-----------

DEPUTY REGISTRAR, COOPERATIVE	2235	77,622	1,66,388	2,44,010
-------------------------------	------	--------	----------	----------

SOCIETIES, PATIALA

	2425	31,29,315	6,52,577	37,81,892
--	------	-----------	----------	-----------

TOTAL (DDO)		32,06,937	8,18,965	40,25,902
-------------	--	-----------	----------	-----------

DEPUTY REGISTRAR, COOPERATIVE	2235	1,06,981	0	1,06,981
-------------------------------	------	----------	---	----------

GOVERNMENT OF PUNJAB

Page 37

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

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

SOCIETIES, ROPAR

CO-OPERATIV REGI STRAR, CO-OPERATIVE DEPUTY REGI STRAR, COOPERATIVE 2425 26,24,614 2,87,211 29,11,825

E SOCIETIES SOCIETIES, PUNJAB SOCIETIES, ROPAR

 TOTAL (DDO) 27,31,595 2,87,211 30,18,806

DEPUTY REGI STRAR, KAPURTHALA 2235 2,67,005 0 2,67,005
 2425 22,62,994 3,95,830 26,58,824

 TOTAL (DDO) 25,29,999 3,95,830 29,25,829

DEPUTY. REGI STRAR, COOP. SOCI TIES, M 2425 23,49,025 3,66,536 27,15,561
 OGA

 TOTAL (DDO) 23,49,025 3,66,536 27,15,561

DY. REGI STRAR, COOP. MUKATSAR 2425 46,54,814 23,07,930 69,62,744

 TOTAL (DDO) 46,54,814 23,07,930 69,62,744

JOI NT REGI STRAR, CO-OP. 2425 35,38,414 6,18,898 41,57,312
 SOCI ETIES, JALANDHAR

 TOTAL (DDO) 35,38,414 6,18,898 41,57,312

JOINT REGISTRAR, COOPERATIVE 2425 31,70,882 4,87,766 36,58,648

SOCIETIES, FEROZEPUR

 TOTAL (DDO) 31,70,882 4,87,766 36,58,648

JOINT REGISTRAR, COOPERATIVE 2425 50,59,800 6,54,091 57,13,891

SOCIETIES, PATIALA

 TOTAL (DDO) 50,59,800 6,54,091 57,13,891

REGISTRAR, CO-OPERATIVE 2425 6,84,53,147 88,38,332 7,72,91,479

SOCIETIES, CHANDI GARH

GOVERNMENT OF PUNJAB

Page 38

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				TOTAL (DDO)	6,84,53,147	88,38,332 7,72,91,479

CO-OPERATIVE SOCIETIES *****

TOTAL(CCO)			79,42,29,650	12,76,05,403	92,18,35,053

TOTAL(DEPT)			79,42,29,650	12,76,05,403	92,18,35,053
CONSERVATOR CHIEF CONSERVATOR OF OF SOILS SOIL, PUNJAB	ASSTT. CONTROLLER(F&A), O/O CONSERVATOR OF SOILS, JALLANDHAR	2402	78,28,548	10,92,499	89,21,047

TOTAL(DDO)			7,62,81,695	99,30,831	8,62,12,526
	ASSTT. CONTROLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB, CHANDI GARH	2235	6,17,116	2,19,285	8,36,401
		2402	2,39,51,645	35,40,155	2,74,91,800

TOTAL(DDO)			2,45,68,761	37,59,440	2,83,28,201
	CHIEF CONSERVATOR OF FOREST, D. F. O. SOIL CONSERVATION OFFICER, MOHALI	2406	12,07,92,407	0	12,07,92,407

TOTAL(DDO)			12,07,92,407	0	12,07,92,407
	CHIEF CONSERVATOR OF	2402	3,58,46,791	1,55,30,162	5,13,76,953

SOIL, DIVISIONAL SOIL

CONSERVATION OFFICER

(MACHINERY), MOHALI

***** -----
 TOTAL (DDO) 3,58,46,791 1,55,30,162 5,13,76,953

CHIEF CONSERVATOR OF 2402 99,20,437 12,79,891 1,12,00,328

SOIL, DIVISIONAL SOIL

CONSERVATION OFFICER (SOIL

SURVEY), MOHALI

***** -----

GOVERNMENT OF PUNJAB

Page 39

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

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

 TOTAL (DDO) 99,20,437 12,79,891 1,12,00,328

CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL	2402	52,84,065	8,72,010	61,56,075
----------------------	-----------------------------------	--------------------------------------------	------	-----------	----------	-----------

CONSERVATION OFFICER (TRAINING),
 MOHALI

***** -----
 TOTAL (DDO) 1,52,04,502 21,51,901 1,73,56,403

CONSERVATOR OF SOI LS	2235	0	12,780	12,780
-----------------------	------	---	--------	--------

OFFI CER, FEROZEPUR

	2402	74,30,091	10,68,567	84,98,658
--	------	-----------	-----------	-----------

TOTAL (DDO)		74,30,091	10,81,347	85,11,438
-------------	--	-----------	-----------	-----------

CONSERVATOR OF SOI LS, CONSERVATOR 2235		1,46,509	14,850	1,61,359
-----------------------------------------	--	----------	--------	----------

OF SOI LS, JALANDHAR

TOTAL (DDO)		1,46,509	14,850	1,61,359
-------------	--	----------	--------	----------

D S C O, GURDASPUR	2235	1,50,602	41,128	1,91,730
--------------------	------	----------	--------	----------

	2402	3,65,04,275	65,61,476	4,30,65,751
--	------	-------------	-----------	-------------

TOTAL (DDO)		3,66,54,877	66,02,604	4,32,57,481
-------------	--	-------------	-----------	-------------

D. S. C. O. , BHATI NDA	2235	38,913	1,79,172	2,18,085
-------------------------	------	--------	----------	----------

	2402	7,97,74,225	27,27,430	8,25,01,655
--	------	-------------	-----------	-------------

TOTAL (DDO)		7,98,13,138	29,06,602	8,27,19,740
-------------	--	-------------	-----------	-------------

D. S. C. O. , D. S. C. O. , MANS A	2235	4,16,421	7,546	4,23,967
------------------------------------	------	----------	-------	----------

	2402	4,60,42,737	2,21,85,089	6,82,27,826
--	------	-------------	-------------	-------------

TOTAL (DDO)		FINMH1121. TXT 4, 64, 59, 158	2, 21, 92, 635	6, 86, 51, 793
-------------	--	----------------------------------	----------------	----------------

D. S. C. O. , FATEHGARH SAHIB	2235	9, 72, 575	0	9, 72, 575
-------------------------------	------	------------	---	------------

TOTAL (DDO)		9, 72, 575	0	9, 72, 575
-------------	--	------------	---	------------

D. S. C. O. , FEROZEPUR	2235	2, 50, 534	21, 797	2, 72, 331
-------------------------	------	------------	---------	------------

	2402	15, 84, 82, 286	9, 50, 49, 194	25, 35, 31, 480
--	------	-----------------	----------------	-----------------

GOVERNMENT OF PUNJAB

Page 40

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

NAME OF 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)	15, 87, 32, 820	9, 50, 70, 991	25, 38, 03, 811

DISTRICT SOIL CONSERVATION	2235	2, 32, 881	0	2, 32, 881
----------------------------	------	------------	---	------------

OFFICER, D S C O, HOSHIARPUR

	2402	14, 27, 96, 230	76, 68, 680	15, 04, 64, 910
--	------	-----------------	-------------	-----------------

TOTAL (DDO)		30, 17, 61, 931	10, 27, 39, 671	40, 45, 01, 602
-------------	--	-----------------	-----------------	-----------------

DIVISIONAL SOIL CONSERVATER	2402	11, 39, 02, 194	21, 82, 828	11, 60, 85, 022
-----------------------------	------	-----------------	-------------	-----------------

Page 73

OFFICER, MUKATSAR

 TOTAL (DDO) 11,39,02,194 21,82,828 11,60,85,022

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

OFFICER (MACHINERY), MOHALI

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

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

OFFICER, BATHINDA

2235 1,83,087 1,09,965 2,93,052

 TOTAL (DDO) 19,93,087 1,09,965 21,03,052

DIVISIONAL SOIL CONSERVATION 2235 4,98,987 0 4,98,987

OFFICER, D S C O, JALANDHAR

2402 2,37,55,197 4,51,41,519 6,88,96,716

 TOTAL (DDO) 2,42,54,184 4,51,41,519 6,93,95,703

DIVISIONAL SOIL CONSERVATION 2235 2,44,944 1,22,131 3,67,075

OFFICER, D. S. C. D., LUDHIANA

FINMH1121.TXT

2402 2,11,35,130 1,72,56,833 3,83,91,963

 TOTAL (DDO) 2,13,80,074 1,73,78,964 3,87,59,038

GOVERNMENT OF PUNJAB

Page 41

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

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

CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER	2235	6,02,117	2,91,178	8,93,295
----------------------	-----------------------------------	----------------------------------------------------------------------------	------	----------	----------	----------

2402 15,74,05,512 15,66,09,035 31,40,14,547

 TOTAL (DDO) 15,80,07,629 15,69,00,213 31,49,07,842

DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER,	2235	74,21,89,010	15,05,84,374	89,27,73,384
-----------------------------------------------------------------------------	------	--------------	--------------	--------------

 TOTAL (DDO) 74,21,89,010 15,05,84,374 89,27,73,384

DIVISIONAL SOIL CONSERVATION OFFICER, I WDP HILL, HOSHIARPUR	2235	1,84,041	0	1,84,041
--------------------------------------------------------------	------	----------	---	----------

TOTAL (DDO)		1,84,041	0	1,84,041

DIVISIONAL SOIL CONSERVATION OFFICER, MOHALI	2235	5,53,463	2,95,033	8,48,496

TOTAL (DDO)		5,53,463	2,95,033	8,48,496

DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA	2235	2,98,369	71,360	3,69,729
	2402	4,82,33,999	1,56,37,517	6,38,71,516

TOTAL (DDO)		4,85,32,368	1,57,08,877	6,42,41,245

DIVL. SOIL CONSERVATION OFFICER, NAWANSHAHAR	2402	2,53,09,890	18,39,233	2,71,49,123

TOTAL (DDO)		2,53,09,890	18,39,233	2,71,49,123

SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR	2235	43,266	0	43,266
	2402	8,44,56,861	2,47,95,532	10,92,52,393

TOTAL (DDO)		8,45,00,127	2,47,95,532	10,92,95,659

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

NAME OF 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 TOTAL(CCO)				2,69,42,04,182	70,06,13,652	3,39,48,17,834
OF SOILS						

TOTAL(DEPT)				2,69,42,04,182	70,06,13,652	3,39,48,17,834
-------------	--	--	--	----------------	--------------	----------------

CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	DISTRICT LIBRARY, AMRITSAR	2205	19,16,871	2,98,104	22,14,975
------------------	-------------------------------------------------------------------	----------------------------	------	-----------	----------	-----------

			2235	54,63,649	6,72,711	61,36,360
--	--	--	------	-----------	----------	-----------

TOTAL (DDO)				9,18,80,647	2,57,66,347	11,76,46,994
-------------	--	--	--	-------------	-------------	--------------

ASSISTANT CONTROLLER (F&A), , CULTURAL AFFAIRS			2235	3,60,692	22,510	3,83,202
------------------------------------------------	--	--	------	----------	--------	----------

ARCHAEOLOGY AND MUSEUM, PUNJAB

FINMH1121.TXT

 TOTAL (DDO) 3,60,692 22,510 3,83,202

ASSTT. CONTROLLER(F&A), , CULTURAL 4202 10,31,70,224 5,26,74,583 15,58,44,807
 AFFAIRS ARCHAEOLOGY & MUSEUM,
 PUNJAB

 TOTAL (DDO) 10,31,70,224 5,26,74,583 15,58,44,807

CHIEF LIBRARIAN, CENTRAL STATE 2205 34,67,065 5,78,049 40,45,114
 LIBRARY, PATIALA

 TOTAL (DDO) 34,67,065 5,78,049 40,45,114

CURATOR MUSEUM, PATIALA 2205 1,25,88,634 18,53,022 1,44,41,656

 TOTAL (DDO) 1,25,88,634 18,53,022 1,44,41,656

DIRECTOR, ARCHIVES, PUNJAB, 2205 85,64,873 11,23,406 96,88,279
 CHANDI GARH

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
--------------------	-----------------------------------	----------------------------------------	------------	----------------------------------	-------------------------------	--------------------------

CULTURAL AFFAIRS	DIRECTOR, TOURI SM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	DIRECTOR, ARCHI VES, PUNJAB, CHANDI GARH	2235	31,207	0	31,207
------------------	--------------------------------------------------------------------	------------------------------------------	------	--------	---	--------

TOTAL (DDO)				85,96,080	11,23,406	97,19,486
-------------	--	--	--	-----------	-----------	-----------

DISTRICT LIBRARY, BHATI NDA			2235	34,982	0	34,982
-----------------------------	--	--	------	--------	---	--------

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

DISTRICT LIBRARY, DI STRICT LIBRARY, JALANDHAR			2235	10,614	0	10,614
------------------------------------------------	--	--	------	--------	---	--------

TOTAL (DDO)				10,614	0	10,614
-------------	--	--	--	--------	---	--------

DISTRICT LIBRARY, JALANDHAR			2205	11,64,201	69,830	12,34,031
-----------------------------	--	--	------	-----------	--------	-----------

TOTAL (DDO)				11,64,201	69,830	12,34,031
-------------	--	--	--	-----------	--------	-----------

DISTRICT LIBRARY, NABHA			2235	17,42,712	0	17,42,712
-------------------------	--	--	------	-----------	---	-----------

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

HEAD MASTER, GOVERNMENT HIGH SCHOOL	2202	37,70,120	10,50,926	48,21,046
-------------------------------------	------	-----------	-----------	-----------

SCHOOL

TOTAL (DDO)		37,70,120	10,50,926	48,21,046
-------------	--	-----------	-----------	-----------

LIBRARIAN, DISTRICT LIBRARY	2205	8,50,853	89,820	9,40,673
-----------------------------	------	----------	--------	----------

TOTAL (DDO)		8,50,853	89,820	9,40,673
-------------	--	----------	--------	----------

LIBRARIAN, DISTRICT LIBRARY	2205	2,24,402	0	2,24,402
-----------------------------	------	----------	---	----------

FEROZEPUR

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

LIBRARIAN, GOVERNMENT DISTRICT	2205	3,73,864	46,733	4,20,597
--------------------------------	------	----------	--------	----------

GOVERNMENT OF PUNJAB

Page 44

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

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

LIBRARY

*****				-----		
		TOTAL (DDO)		3,73,864	46,733	4,20,597
CULTURAL	DIRECTOR, TOURISM,	LIBRARIAN, GOVERNMENT PUBLIC	2205	44,25,336	60,000	44,85,336
AFFAIRS	CULTURAL AFFAIRS &	LIBRARY, S. A. S. NAGAR (MOHALI)				
	ARCHAEOLOGY, MUSEUM,					
	PUNJAB					
*****				-----		
		TOTAL (DDO)		44,25,336	60,000	44,85,336
		LIBRARIAN, GOVT. PUBLIC LIBRARY,	2205	23,17,894	3,41,716	26,59,610
		MOHALI				
*****				-----		
		TOTAL (DDO)		23,17,894	3,41,716	26,59,610
		LIBRARIAN, GURU NANAK DISTT.	2205	5,04,381	72,958	5,77,339
		LIBRARY, KAPURTHALA				
*****				-----		
		TOTAL (DDO)		5,04,381	72,958	5,77,339
		LIBRARIAN, LIBRARIAN, DISTT. LIBRAR	2205	19,80,421	2,73,123	22,53,544
		Y, ROPAR				
*****				-----		
		TOTAL (DDO)		19,80,421	2,73,123	22,53,544

LIBRARIAN, LIBRARIAN, PUBLIC 2205 22,700 6,400 29,100
 LIBRARY, NABHA

 TOTAL (DDO) 22,700 6,400 29,100

SENIOR LIBRARIAN, DEPUTY DIRECTOR 2205 79,252 12,846 92,098
 , CULTURAL AFFAIRS

 TOTAL (DDO) 79,252 12,846 92,098

SENIOR LIBRARIAN, DISTT. LIBRARY, 2205 2,59,612 37,713 2,97,325
 FATEHGARH SAHIB

GOVERNMENT OF PUNJAB

Page 45

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

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

 TOTAL (DDO) 2,59,612 37,713 2,97,325

TOTAL(CCO)			FINMH1121.TXT			
			2,84,75,28,741	75,98,98,102	3,60,74,26,843	

TOTAL(DEPT)			2,84,75,28,741	75,98,98,102	3,60,74,26,843	
-------------	--	--	----------------	--------------	----------------	--

DAIRY	DIRECTOR, DAI RY	CHIEF CHEMI ST, I NCHARGE	2404	35,62,573	5,10,980	40,73,553
DEVELOPMENT	DEVELOPMENT, PUNJAB	GOVERNMENT ANALYTI CAL LAB,				

TOTAL(DDO)			35,62,573	5,10,980	40,73,553	
------------	--	--	-----------	----------	-----------	--

DAIRY	DEVELOPMENT OFFI CER, DAI RY	2404	12,30,643	2,08,113	14,38,756
	DEVELOPMENT OFFI CER, BIGA				

TOTAL(DDO)			12,30,643	2,08,113	14,38,756	
------------	--	--	-----------	----------	-----------	--

DAIRY	DEVELOPMENT OFFI CER, MOGA	2404	6,37,295	46,581	6,83,876
-------	----------------------------	------	----------	--------	----------

TOTAL(DDO)			6,37,295	46,581	6,83,876	
------------	--	--	----------	--------	----------	--

DAIRY	DEVELOPMENT	2404	9,93,296	1,81,488	11,74,784
	OFFI CER, PHAGWARA				

TOTAL(DDO)			9,93,296	1,81,488	11,74,784	
------------	--	--	----------	----------	-----------	--

DAIRY DEVELOPMENT OFFICER, TARAN 2404 12,01,860 1,74,700 13,76,560

TARAN

 TOTAL (DDO) 12,01,860 1,74,700 13,76,560

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404 12,52,094 1,76,570 14,28,664

DAIRY, NAWANSHAHAR

 TOTAL (DDO) 12,52,094 1,76,570 14,28,664

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

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

DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR (DAIRY), KAPURTHALA	2404	22,04,583	2,30,618	24,35,201
-------------------	-------------------------------------	-------------------------------------	------	-----------	----------	-----------

 TOTAL (DDO) 34,56,677 4,07,188 38,63,865

DEPUTY DIRECTOR (DAIRY), SIRHI ND 2404 24,26,948 3,51,467 27,78,415

 TOTAL (DDO) 24,26,948 3,51,467 27,78,415

DEPUTY DI RECTOR, , DAI RY,	2235	17,568	0	17,568
-----------------------------	------	--------	---	--------

BHATI NDA

	2404	18,04,251	2,37,414	20,41,665
--	------	-----------	----------	-----------

TOTAL (DDO)		18,21,819	2,37,414	20,59,233
-------------	--	-----------	----------	-----------

DEPUTY DI RECTOR, DAI RY	2404	4,85,966	76,781	5,62,747
--------------------------	------	----------	--------	----------

DEVELOPMENT, MUKATSAR

TOTAL (DDO)		4,85,966	76,781	5,62,747
-------------	--	----------	--------	----------

DEPUTY DI RECTOR, DAI RY, FEROZEPUR	2404	15,35,585	2,25,355	17,60,940
-------------------------------------	------	-----------	----------	-----------

TOTAL (DDO)		15,35,585	2,25,355	17,60,940
-------------	--	-----------	----------	-----------

DEPUTY DI RECTOR, DAI RY,	2404	14,60,476	1,75,598	16,36,074
---------------------------	------	-----------	----------	-----------

HOSHI ARPUR

TOTAL (DDO)		14,60,476	1,75,598	16,36,074
-------------	--	-----------	----------	-----------

DEPUTY DI RECTOR, DAI RY, SANGRUR	2404	25,59,538	3,70,090	29,29,628
-----------------------------------	------	-----------	----------	-----------

TOTAL (DDO)		25,59,538	3,70,090	29,29,628
-------------	--	-----------	----------	-----------

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404	22, 15, 018	2, 98, 128	25, 13, 146
DAIRY, AMRITSAR			

TOTAL (DDO)	22, 15, 018	2, 98, 128	25, 13, 146

GOVERNMENT OF PUNJAB

Page 47

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DAIRY	DIRECTOR, DAIRY	DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404		15, 30, 447	2, 44, 123	17, 74, 570
DEVELOPMENT	DEVELOPMENT, PUNJAB	DAIRY, JALANDHAR				

		TOTAL (DDO)		15, 30, 447	2, 44, 123	17, 74, 570
		DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404		27, 45, 943	3, 84, 600	31, 30, 543
		DAIRY, LUDHIANA				

		TOTAL (DDO)		27, 45, 943	3, 84, 600	31, 30, 543
		DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2235		48, 511	0	48, 511
		DAIRY, MANSA				

	2404	8,64,057	1,43,137	10,07,194

TOTAL (DDO)		9,12,568	1,43,137	10,55,705
DEPUTY DI RECTOR, DEPUTY DI RECTOR, 2235		3,421	9,800	13,221
DAIRY, PATIALA				
	2404	20,96,923	2,72,753	23,69,676

TOTAL (DDO)		21,00,344	2,82,553	23,82,897
DEPUTY DI RECTOR, DEPUTY	2404	12,99,329	1,87,223	14,86,552
DI RECTOR, DAI RY, FARIDKOT				

TOTAL (DDO)		12,99,329	1,87,223	14,86,552
DEPUTY DI RECTOR, DI ARY, ROPAR	2235	0	13,439	13,439
	2404	46,78,750	7,09,311	53,88,061

TOTAL (DDO)		46,78,750	7,22,750	54,01,500
DEPUTY DI RECTOR, GURDASPUR	2404	34,09,068	5,57,248	39,66,316

TOTAL (DDO)		34,09,068	5,57,248	39,66,316

DAIRY DEVELOPMENT OFFICER, DAIRY 2235 6,97,222 20,000 7,17,222

DEVELOPMENT OFFICER, PHAGWARA

GOVERNMENT OF PUNJAB

Page 48

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		6,97,222	20,000	7,17,222
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	2235	4,19,467	31,948	4,51,415
			2404	3,15,49,705	30,37,248	3,45,86,953
		TOTAL (DDO)		3,26,66,394	30,89,196	3,57,55,590
		TOTAL (CCO)		7,29,30,537	88,74,713	8,18,05,250
		TOTAL (DEPT)		7,29,30,537	88,74,713	8,18,05,250
DIRECTORATE PR.	SECRETARY, LOCAL	ASSISTANT DIRECTOR (ELECTION),	2217	44,10,938	7,11,805	51,22,743

OF LOCAL GOVERNMENT DEPARTMENT, LOCAL GOVT. PB., MUNICIPAL
 GOVERNMENT PUNJAB ELECTI ON, LOCAL GOVERNMENT,
 PUNJAB, CHANDI GARH

	2235	1,83,659	12,902	1,96,561

TOTAL (DDO)		45,94,597	7,24,707	53,19,304

DEPUTY CONTROLLER, (F&A), LOCAL 2049 21,64,48,495 0 21,64,48,495
 GOVERNMENT, PUNJAB

	2235	98,838	0	98,838
	2245	30,00,00,000	0	30,00,00,000
	3454	17,36,377	0	17,36,377
	3604	11,92,31,62,889	4,29,96,00,000	16,22,27,62,889
	4217	10,99,03,24,229	8,00,00,000	11,07,03,24,229

TOTAL (DDO)		23,43,17,70,828	4,37,96,00,000	27,81,13,70,828

DEPUTY CONTROLLER, DIRECTOR OF 2217 14,18,08,862 49,14,430 14,67,23,292
 LOCAL GOVERNMENT PUNJAB,
 CHANDI GARH

	2235	4,40,101	1,12,953	5,53,054
	4202	2,50,000	0	2,50,000

TOTAL (DDO)		14,24,98,963	50,27,383	14,75,26,346

DEPUTY DIRECTOR, LOCAL GOVT. 2217 17,10,671 17,09,525 34,20,196

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

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

		PB. , AMRITSAR				

		TOTAL (DDO)		17, 10, 671	17, 09, 525	34, 20, 196
DI RECTORATE PR. SECRETARY, LOCAL GOVERNMENT PUNJAB		DEPUTY DI RECTOR, LOCAL GOVT. PB. , JALANDHAR	2217	23, 69, 579	12, 17, 755	35, 87, 334
			2235	23, 643	0	23, 643

		TOTAL (DDO)		23, 93, 222	12, 17, 755	36, 10, 977
		DEPUTY DI RECTOR, LOCAL GOVT. PB. , PAI TALA	2217	33, 22, 813	5, 62, 695	38, 85, 508

		TOTAL (DDO)		33, 22, 813	5, 62, 695	38, 85, 508
		DEPUTY DI RECTOR, , LOCAL GOVT. PB. FEROZEPUR	2217	15, 72, 946	0	15, 72, 946

FINMH1121.TXT

2235 4,295 0 4,295

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

DEPUTY DI RECTOR, URBAN LOCAL 2217 15,75,630 19,57,814 35,33,444
 BODI ES, LUDHIANA

 TOTAL (DDO) 15,75,630 19,57,814 35,33,444

 TOTAL (CCO) 23,58,94,43,965 4,39,07,99,879 27,98,02,43,844

 TOTAL (DEPT) 23,58,94,43,965 4,39,07,99,879 27,98,02,43,844

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDI TURE	EXPENDI TURE	PROGRESSI VE
DUMMY	DUMMY, DUMMY	DUMMY, DUMMY	2011	24,44,800	0	24,44,800
			2013	11,48,000	30,000	11,78,000
			2014	1,76,44,000	0	1,76,44,000
			2015	-18,000	0	-18,000
			2030	3,22,844	0	3,22,844
			2048	5,20,00,00,000	3,00,00,00,000	8,20,00,00,000
			2049	82,82,63,17,703	7,67,88,38,185	90,50,51,55,888

GOVERNMENT OF PUNJAB

Page 50

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

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

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
DUMMY	DUMMY, DUMMY	DUMMY, DUMMY	2052	7,76,93,732	1,19,58,506	8,96,52,238
			2055	2,12,20,558	27,31,439	2,39,51,997
			2059	1,11,18,215	26,35,614	1,37,53,829
			2070	492	0	492
			2071	1,92,92,95,924	1,81,14,52,825	3,74,07,48,749
			2075	5,000	1,250	6,250
			2202	18,56,925	2,55,045	21,11,970
			2210	25,74,912	3,89,508	29,64,420
			2220	9,61,218	2,05,753	11,66,971
			2235	3,34,009	6,79,540	10,13,549
			2245	3,30,00,00,000	0	3,30,00,00,000
			2700	-2,00,81,416	-1,83,11,694	-3,83,93,110
			3054	10,87,707	0	10,87,707

			TOTAL (DDO)	93,37,39,26,623	12,49,08,65,971	105,86,47,92,594

			TOTAL (CCO)	93,37,39,26,623	12,49,08,65,971	105,86,47,92,594

			TOTAL (DEPT)	93,37,39,26,623	12,49,08,65,971	105,86,47,92,594
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION OFFICER	2202	7,91,162	0	7,91,162
	DEPARTMENT OF EDUCATION,	II, GURDASPUR				
	PUNJAB					
			2235	4,81,583	0	4,81,583

 TOTAL (DDO) 12,72,745 0 12,72,745

BLOCK PRIMARY EDUCATION 2202 39,49,75,644 3,49,52,915 42,99,28,559
 OFFICER, FATEHGARH CHURIAN

2225 3,68,176 2,34,38,159 2,38,06,335

2235 88,84,101 0 88,84,101

 TOTAL (DDO) 40,42,27,921 5,83,91,074 46,26,18,995

BLOCK PRIMARY EDUCATION 2202 5,02,17,996 65,72,046 5,67,90,042
 OFFICER, KAHUNWAN I I

2235 1,07,341 0 1,07,341

 TOTAL (DDO) 5,03,25,337 65,72,046 5,68,97,383

BLOCK PRIMARY EDUCATION 2202 7,33,50,912 1,07,93,427 8,41,44,339

GOVERNMENT OF PUNJAB

Page 51

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

NAME OF 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, PATHANKOT 3

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	FINMH1121.TXT 3,59,986	5,82,980	9,42,966
	DEPARTMENT OF EDUCATION,	OFFICER, PATHANKOT 3				
	PUNJAB					

TOTAL (DDO)		7,37,10,898	1,13,76,407	8,50,87,305
-------------	--	-------------	-------------	-------------

HEADMASTER, ARYA GOVERNMENT HIGH	2202	17,04,601	56,07,428	73,12,029
SCHOOL, QUADIAN				

	2235	46,594	0	46,594
--	------	--------	---	--------

TOTAL (DDO)		17,51,195	56,07,428	73,58,623
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,12,62,581	41,80,952	2,54,43,533
SCHOOL, AULAKH BERI				

	2235	62,393	0	62,393
--	------	--------	---	--------

TOTAL (DDO)		2,13,24,974	41,80,952	2,55,05,926
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	18,21,20,045	2,42,75,240	20,63,95,285
SCHOOL, BHAM				

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

TOTAL (DDO)		18,25,00,447	2,42,75,240	20,67,75,687
-------------	--	--------------	-------------	--------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA	2202	FINMH1121. TXT 2,62,93,761	21,11,939	2,84,05,700
	2235	14,60,126	9,42,924	24,03,050

TOTAL (DDO)		2,77,53,887	30,54,863	3,08,08,750

HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN	2202	7,69,54,387	46,42,925	8,15,97,312
	2235	50,225	1,02,27,883	1,02,78,108

TOTAL (DDO)		7,70,04,612	1,48,70,808	9,18,75,420

HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN	2202	11,07,01,867	1,47,05,069	12,54,06,936
-------------------------------------------------	------	--------------	-------------	--------------

GOVERNMENT OF PUNJAB

Page 52

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

NAME OF 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, KALER KALAN	2235	73,875	17,91,743	18,65,618

TOTAL (DDO)				11,07,75,742	1,64,96,812	12,72,72,554

HEADMASTER, HIGH SCHOOL, JAURA 2202 10,11,51,096 1,68,54,864 11,80,05,960

CHHATRAN

2235 1,12,977 2,59,742 3,72,719

 TOTAL (DDO) 10,12,64,073 1,71,14,606 11,83,78,679

HEADMASTER, KHALSA HIGH SCHOOL 2202 7,67,26,743 3,03,12,795 10,70,39,538

2235 1,15,793 2,94,04,000 2,95,19,793

 TOTAL (DDO) 7,68,42,536 5,97,16,795 13,65,59,331

HEADMASTER, METHODIST 2202 2,07,54,243 91,25,336 2,98,79,579

CO-EDUCATION PRIMARY SCHOOL,
 BATALA

 TOTAL (DDO) 2,07,54,243 91,25,336 2,98,79,579

HEADMASTER, S K D KH HIGH 2202 34,14,374 22,25,492 56,39,866

SCHOOL, TUGALWALA

2235 23,850 19,00,000 19,23,850

 TOTAL (DDO) 34,38,224 41,25,492 75,63,716

HEADMASTER, CHRISTIAN PRIMARY 2202 47,17,423 61,598 47,79,021
SCHOOL, HARCHOWAL

2235 0 3,24,13,500 3,24,13,500

TOTAL (DDO) 47,17,423 3,24,75,098 3,71,92,521

HEADMASTER, CHRISTIAN PRIMARY 2202 9,42,407 0 9,42,407
SCHOOL, KAHALWAN

2235 9,047 0 9,047

GOVERNMENT OF PUNJAB

Page 53

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

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

TOTAL (DDO) 9,51,454 0 9,51,454

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, D A V HIGH SCHOOL, KALANAUR	2202	26,69,884	2,82,383	29,52,267
-----------	----------------------------------------------------------	-----------------------------------------	------	-----------	----------	-----------

TOTAL (DDO) 36,21,338 2,82,383 39,03,721

HEADMASTER, G N (GIRLS) HIGH 2202 3,56,705 11,71,000 15,27,705

SCHOOL, DHARIWAL

	2235	0	56,571	56,571
--	------	---	--------	--------

TOTAL (DDO)	3,56,705	12,27,571	15,84,276	

HEADMASTER, GOVERNMENT HIGH	2202	2,73,811	0	2,73,811
-----------------------------	------	----------	---	----------

SCHOOL, BHORTH KAZI CHAK

	2235	42,533	0	42,533
--	------	--------	---	--------

TOTAL (DDO)	3,16,344	0	3,16,344	

HEADMASTER, GOVERNMENT HIGH	2202	1,21,36,922	18,82,050	1,40,18,972
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SHAHPURKANDI

	2235	10,000	8,777	18,777
--	------	--------	-------	--------

TOTAL (DDO)	1,21,46,922	18,90,827	1,40,37,749	

B. P. E. O, B. P. E. O DHARAMKOT-I	2202	10,08,19,580	1,27,35,866	11,35,55,446
------------------------------------	------	--------------	-------------	--------------

TOTAL (DDO)	10,08,19,580	1,27,35,866	11,35,55,446	

B. P. E. O, B. P. E. O NI HAL SINGH WALA	2202	9,37,22,212	1,10,31,763	10,47,53,975
------------------------------------------	------	-------------	-------------	--------------

TOTAL (DDO)	9,37,22,212	1,10,31,763	10,47,53,975	

B. P. E. O, BLOCK PRIMARY EDUCATION	2202	11, 84, 48, 992	1, 51, 39, 746	13, 35, 88, 738
OFFICER, KOT KAPURA				
	2235	8, 96, 772	5, 000	9, 01, 772

TOTAL (DDO)		11, 93, 45, 764	1, 51, 44, 746	13, 44, 90, 510

GOVERNMENT OF PUNJAB

Page 54

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	B. P. E. O, BLOCK PRIMARY EDUCATION OFFICER, N. S. WALA	2235	6, 734	0	6, 734

TOTAL (DDO)				11, 93, 52, 498	1, 51, 44, 746	13, 44, 97, 244
B. P. E. O, BLOCK PRIMAY EDUCATION			2202	9, 10, 41, 178	1, 31, 29, 894	10, 41, 71, 072
OFFICER, JAI TU						
			2235	8, 85, 064	19, 817	9, 04, 881

TOTAL (DDO)				9, 19, 26, 242	1, 31, 49, 711	10, 50, 75, 953

B. P. E. 0-I , BLOCK PRIMARY 2202 6, 88, 51, 774 87, 33, 679 7, 75, 85, 453

EDUCATION OFFICER-I

2235 65, 091 2, 91, 154 3, 56, 245

***** -----
 TOTAL (DDO) 6, 89, 16, 865 90, 24, 833 7, 79, 41, 698

B. P. E. 0-II , BLOCK PRIMARY 2202 8, 20, 45, 149 1, 25, 14, 054 9, 45, 59, 203

EDUCATION OFFICER-II

2235 9, 30, 608 73, 55, 800 82, 86, 408

***** -----
 TOTAL (DDO) 8, 29, 75, 757 1, 98, 69, 854 10, 28, 45, 611

B. P. E. 0-III , BLOCK PRIMARY 2202 6, 94, 36, 980 97, 42, 677 7, 91, 79, 657

EDUCATION OFFICER-III

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

***** -----
 TOTAL (DDO) 7, 06, 30, 892 97, 42, 677 8, 03, 73, 569

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

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

B. P. E. 0. , GIDDERBAHA-I 2202 15, 08, 74, 719 2, 14, 73, 142 17, 23, 47, 861

***** -----

TOTAL (DDO)	FINMH1121. TXT 15,08,74,719	2,14,73,142	17,23,47,861
-------------	--------------------------------	-------------	--------------

B. P. E. O. , GIDDERBAHA-I I	2202	8,27,08,123	1,14,54,230	9,41,62,353
------------------------------	------	-------------	-------------	-------------

GOVERNMENT OF PUNJAB

Page 55

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

NAME OF 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)		8,27,08,123	1,14,54,230	9,41,62,353
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

B. P. E. O. , LAMBI	2202	9,11,27,550	1,26,06,306	10,37,33,856
---------------------	------	-------------	-------------	--------------

TOTAL (DDO)		17,38,35,673	2,40,60,536	19,78,96,209

B. P. E. O. , MALOUT MANDI	2202	12,24,57,898	1,60,69,502	13,85,27,400
----------------------------	------	--------------	-------------	--------------

TOTAL (DDO)		12,24,57,898	1,60,69,502	13,85,27,400

B. P. E. O. , MOGA-1	2202	12,70,98,352	1,80,33,443	14,51,31,795
----------------------	------	--------------	-------------	--------------

TOTAL (DDO)		12,70,98,352	1,80,33,443	14,51,31,795

FINMH1121.TXT

B. P. E. O. , MOGA-2	2202	9,35,02,307	1,25,37,392	10,60,39,699
----------------------	------	-------------	-------------	--------------

TOTAL (DDO)		9,35,02,307	1,25,37,392	10,60,39,699

B. P. E. O. , MUKATSAR-I I	2202	10,71,00,144	1,61,88,713	12,32,88,857
----------------------------	------	--------------	-------------	--------------

TOTAL (DDO)		10,71,00,144	1,61,88,713	12,32,88,857

BASIC TRAINING CENTRE, BASIC	2230	41,14,390	6,00,263	47,14,653
------------------------------	------	-----------	----------	-----------

TRAINING CENTRE, HOSHIARPUR				

TOTAL (DDO)		41,14,390	6,00,263	47,14,653

BLOCK PRIMARY EDUCATION	2202	6,58,50,788	89,10,403	7,47,61,191
-------------------------	------	-------------	-----------	-------------

OFFICER, KAPURTHALA				
	2235	2,53,036	2,42,500	4,95,536

TOTAL (DDO)		6,61,03,824	91,52,903	7,52,56,727

BLOCK PAI RMARY EDUATI ON	2202	44,50,30,038	6,59,21,701	51,09,51,739
---------------------------	------	--------------	-------------	--------------

OFFICER-I I , DHARAMKOT				
	2225	8,47,668	4,74,44,535	4,82,92,203

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL (DDO)	44,58,77,706	11,33,66,236	55,92,43,942
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL	2202	13,37,02,065	1,37,19,784	14,74,21,849	
-----				2235	9,471	0	9,471
*****				TOTAL (DDO)	57,95,89,242	12,70,86,020	70,66,75,262
-----				BLOCK PRIMARY EDUCATION	2,04,13,061	24,42,810	2,28,55,871
-----				OFFICER, BLOCK PRIMARY EDUCATION			
-----				OFFICER, ZIRA-I			
*****				TOTAL (DDO)	2,04,13,061	24,42,810	2,28,55,871
-----				BLOCK PRIMARY EDUCATION	1,279	1,99,966	2,01,245
-----				OFFICER, JALALABAD			
*****				TOTAL (DDO)	1,279	1,99,966	2,01,245

BLOCK PRIMARY EDUCATION 2202 3,44,57,606 81,62,628 4,26,20,234
 EDUCATION OFFICER, BASSI
 PATHANA-1

 TOTAL (DDO) 3,44,57,606 81,62,628 4,26,20,234

BLOCK PRIMARY EDUCATION 2202 4,13,73,729 55,49,998 4,69,23,727
 EDUCATION OFFICER, BASSI
 PATHANA-I I

 TOTAL (DDO) 4,13,73,729 55,49,998 4,69,23,727

BLOCK PRIMARY EDUCATION 2202 4,50,39,946 1,10,82,561 5,61,22,507
 EDUCATION OFFICER, KHAMANO KALAN

 TOTAL (DDO) 4,50,39,946 1,10,82,561 5,61,22,507

BLOCK PRIMARY EDUCATION 2202 5,66,34,032 1,13,40,429 6,79,74,461
 EDUCATION OFFICER, SIRHAND AT

GOVERNMENT OF PUNJAB

Page 57

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

FINMH1121.TXT

AMLOH

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2235 0 98,934 98,934
 DEPARTMENT OF EDUCATION, EDUCATION OFFICER, SIRHAND AT
 PUNJAB AMLOH

TOTAL (DDO) 5,66,34,032 1,14,39,363 6,80,73,395

BLOCK PRIMARY EDUCATION 2202 4,54,75,680 63,86,973 5,18,62,653

EDUCATION OFFICER, SIRHAND-I

TOTAL (DDO) 4,54,75,680 63,86,973 5,18,62,653

BLOCK PRIMARY EDUCATION 2202 5,45,03,694 66,82,951 6,11,86,645

EDUCATION OFFICER, SIRHAND-II

TOTAL (DDO) 5,45,03,694 66,82,951 6,11,86,645

BLOCK PRIMARY EDUCATION OFFICER 2202 9,76,68,185 1,40,82,607 11,17,50,792

(WEST-I), JALANDHAR

2235 2,66,764 0 2,66,764

TOTAL (DDO) 9,79,34,949 1,40,82,607 11,20,17,556

BLOCK PRIMARY EDUCATION OFFICER 2202 6,96,92,055 1,02,96,553 7,99,88,608

BADSON-II, BADSON-II, NABHA

 TOTAL (DDO) 6,96,92,055 1,02,96,553 7,99,88,608

BLOCK PRIMARY EDUCATION OFFICER 2235 13,61,571 1,25,872 14,87,443

I, TARN TARAN

 TOTAL (DDO) 13,61,571 1,25,872 14,87,443

BLOCK PRIMARY EDUCATION OFFICER 2235 6,89,076 1,38,501 8,27,577

II, TARN TARAN

 TOTAL (DDO) 6,89,076 1,38,501 8,27,577

GOVERNMENT OF PUNJAB

Page 58

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

NAME OF 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,	BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH	2202	5,99,20,541	79,07,843	6,78,28,384
-----------	------------------------------------------------------	--------------------------------------------------------	------	-------------	-----------	-------------

PUNJAB

TOTAL (DDO)		6,06,09,617	80,46,344	6,86,55,961
BLOCK PRIMARY EDUCATION	2202	6,09,46,086	77,72,706	6,87,18,792
OFFICER, ,BLOCK PRIMARY EDUCATION				
OFFICER, HAZI PUR				
	2235	4,09,259	61,557	4,70,816

TOTAL (DDO)		6,13,55,345	78,34,263	6,91,89,608
BLOCK PRIMARY EDUCATION	2202	5,44,91,673	76,29,137	6,21,20,810
OFFICER, ,BLOCK PRIMARY EDUCATION				
OFFICER, TALWARA				
	2235	3,79,954	0	3,79,954

TOTAL (DDO)		5,48,71,627	76,29,137	6,25,00,764
BLOCK PRIMARY EDUCATION	2202	9,54,88,549	1,24,22,826	10,79,11,375
OFFICER, ANANDPUR SAHIB				
	2235	1,56,515	2,43,663	4,00,178

TOTAL (DDO)		9,56,45,064	1,26,66,489	10,83,11,553

FINMH1121.TXT

BLOCK PRIMARY EDUCATION 2202 4,39,29,151 59,55,070 4,98,84,221
OFFICER, AUR

TOTAL (DDO) 4,39,29,151 59,55,070 4,98,84,221

BLOCK PRIMARY EDUCATION 2202 3,54,20,545 1,09,62,016 4,63,82,561
OFFICER, BALACHAUR-I

TOTAL (DDO) 3,54,20,545 1,09,62,016 4,63,82,561

BLOCK PRIMARY EDUCATION 2202 44,46,970 0 44,46,970
OFFICER, BALACHAUR-II

GOVERNMENT OF PUNJAB

Page 59

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

NAME OF 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)		44,46,970	0	44,46,970
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

BLOCK PRIMARY EDUCATION 2202 4,60,72,170 69,77,041 5,30,49,211

OFFICER, BANGA

 TOTAL (DDO) 5,05,19,140 69,77,041 5,74,96,181

BLOCK PRIMARY EDUCATION 2202 4,14,975 0 4,14,975

OFFICER, BANUR AT RAJPURA

2235 10,949 2,75,254 2,86,203

 TOTAL (DDO) 4,25,924 2,75,254 7,01,178

BLOCK PRIMARY EDUCATION 2235 7,342 29,200 36,542

OFFICER, BHI KHWIND

 TOTAL (DDO) 7,342 29,200 36,542

BLOCK PRIMARY EDUCATION 2202 3,93,57,341 57,82,336 4,51,39,677

OFFICER, BHULATH

2235 1,55,171 1,31,337 2,86,508

 TOTAL (DDO) 3,95,12,512 59,13,673 4,54,26,185

BLOCK PRIMARY EDUCATION 2202 6,34,54,865 87,85,339 7,22,40,204

OFFICER, BHUNERHERI I I

	2235	75,791	0	75,791

TOTAL (DDO)		6,35,30,656	87,85,339	7,23,15,995
BLOCK PRIMARY EDUCATION	2202	5,24,33,512	69,18,044	5,93,51,556
OFFICER, BHUNGA-1				
	2235	3,80,204	26,368	4,06,572

TOTAL (DDO)		5,28,13,716	69,44,412	5,97,58,128

GOVERNMENT OF PUNJAB

Page 60

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BHUNGA-2	2202	5,07,25,676	70,93,226	5,78,18,902
			2235	13,81,738	4,22,748	18,04,486

TOTAL (DDO)				10,49,21,130	1,44,60,386	11,93,81,516
BLOCK PRIMARY EDUCATION			2202	24,34,96,274	3,63,69,148	27,98,65,422
OFFICER, BLOCK PRIMARY EDUCATION						

OFFICER

	2235	51,66,238	2,64,571	54,30,809
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		24,86,62,512	3,66,33,719	28,52,96,231
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2235	0	6,962	6,962
-------------------------	------	---	-------	-------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER (HQ)

***** -----

TOTAL (DDO)		0	6,962	6,962
-------------	--	---	-------	-------

BLOCK PRIMARY EDUCATION	2202	6,56,47,448	1,06,08,571	7,62,56,019
-------------------------	------	-------------	-------------	-------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER HSP I B

	2235	4,60,018	84,530	5,44,548
--	------	----------	--------	----------

***** -----

TOTAL (DDO)		6,61,07,466	1,06,93,101	7,68,00,567
-------------	--	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	6,36,26,645	1,15,64,907	7,51,91,552
-------------------------	------	-------------	-------------	-------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER HSP II B

	2235	5,02,659	0	5,02,659
--	------	----------	---	----------

***** -----

TOTAL (DDO)		6,41,29,304	1,15,64,907	7,56,94,211
-------------	--	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	8,81,00,238	2,24,75,665	11,05,75,903
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, BUDHLADA-11 AT BARETA				
	2235	5,55,895	3,81,806	9,37,701

TOTAL (DDO)		8,86,56,133	2,28,57,471	11,15,13,604

GOVERNMENT OF PUNJAB

Page 61

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1	2202	10,90,56,600	1,63,03,465	12,53,60,065
			2235	6,52,762	0	6,52,762

			TOTAL (DDO)	10,97,09,362	1,63,03,465	12,60,12,827

BLOCK PRIMARY EDUCATION	2202	4,98,62,292	61,70,422	5,60,32,714
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, BULHOWAL				
	2235	4,22,949	0	4,22,949

TOTAL (DDO)		5,02,85,241	61,70,422	5,64,55,663
BLOCK PRIMARY EDUCATION	2202	5,80,60,956	82,15,594	6,62,76,550
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, DASUYA-2				
	2235	3,89,407	0	3,89,407

TOTAL (DDO)		5,84,50,363	82,15,594	6,66,65,957
BLOCK PRIMARY EDUCATION	2202	6,38,65,861	94,40,053	7,33,05,914
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, DASUYA-I				
	2235	12,884	0	12,884

TOTAL (DDO)		6,38,78,745	94,40,053	7,33,18,798
BLOCK PRIMARY EDUCATION	2202	10,93,19,010	1,65,94,413	12,59,13,423
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, EAST-1				
	2235	7,55,382	0	7,55,382

TOTAL (DDO)		11,00,74,392	1,65,94,413	12,66,68,805
BLOCK PRIMARY EDUCATION	2202	4,55,47,393	51,43,842	5,06,91,235
OFFICER, BLOCK PRIMARY EDUCATION				

OFFICER, GARHSHANKAR-1

2235 8,92,418 1,24,049 10,16,467

GOVERNMENT OF PUNJAB

Page 62

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

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)		4,64,39,811	52,67,891	5,17,07,702
-----------	----------------------------------------------------------------	-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION			2202	8,74,97,337	1,33,80,096	10,08,77,433
OFFICER, BLOCK PRIMARY EDUCATION						
OFFICER, JHUNIR-1						

2235 3,36,653 33,418 3,70,071

 TOTAL (DDO) 13,42,73,801 1,86,81,405 15,29,55,206

BLOCK PRIMARY EDUCATION			2202	7,76,27,627	1,21,71,090	8,97,98,717
OFFICER, BLOCK PRIMARY EDUCATION						
OFFICER, JHUNIR-II AT						
SARDULGARH						

2235 1,22,488 0 1,22,488

TOTAL (DDO)		7,77,50,115	1,21,71,090	8,99,21,205
BLOCK PRIMARY EDUCATION	2202	3,86,91,371	51,03,269	4,37,94,640
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, MEHALPUR-1				
	2235	1,33,117	52,422	1,85,539

TOTAL (DDO)		3,88,24,488	51,55,691	4,39,80,179
BLOCK PRIMARY EDUCATION	2202	3,45,51,414	41,97,687	3,87,49,101
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, MEHALPUR-2				
	2235	5,96,601	0	5,96,601

TOTAL (DDO)		3,51,48,015	41,97,687	3,93,45,702
BLOCK PRIMARY EDUCATION	2202	19,62,91,077	3,52,03,109	23,14,94,186
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER-I				
	2235	10,76,221	1,78,187	12,54,408

TOTAL (DDO)		19,73,67,298	3,53,81,296	23,27,48,594

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER-I I	2202	13,72,61,337	2,05,71,365	15,78,32,702
			2235	31,76,021	86,995	32,63,016

		TOTAL (DDO)		33,78,04,656	5,60,39,656	39,38,44,312
		BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER-I I I	2235	0	48,168	48,168

		TOTAL (DDO)		0	48,168	48,168
		BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER-I V	2202	9,66,08,341	1,38,75,712	11,04,84,053

		TOTAL (DDO)		9,66,08,341	1,38,75,712	11,04,84,053

BLOCK PRIMARY EDUCATION	2202	FINMH1121. TXT 0	1,41,743	1,41,743
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER-VI				

TOTAL (DDO)		0	1,41,743	1,41,743

BLOCK PRIMARY EDUCATION	2202	5,56,48,931	65,61,311	6,22,10,242
OFFICER, BUNERHARI - I				
	2235	4,43,422	1,00,000	5,43,422

TOTAL (DDO)		5,60,92,353	66,61,311	6,27,53,664

BLOCK PRIMARY EDUCATION	2202	4,03,49,512	45,47,923	4,48,97,435
OFFICER, CHAMKAURSAHIB				
	2235	2,39,065	5,000	2,44,065

TOTAL (DDO)		4,05,88,577	45,52,923	4,51,41,500

BLOCK PRIMARY EDUCATION	2202	3,65,56,845	48,55,973	4,14,12,818
OFFICER, CHOHLA SAHIB				

GOVERNMENT OF PUNJAB

Page 64

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

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

 EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2235 2,31,622 0 2,31,622
 DEPARTMENT OF EDUCATION, OFFICER, CHOHLA SAHIB
 PUNJAB

 TOTAL (DDO) 3,67,88,467 48,55,973 4,16,44,440

BLOCK PRIMARY EDUCATION 2071 2,04,013 5,35,839 7,39,852
 OFFICER, DERA BABA NANAK-1

 TOTAL (DDO) 2,04,013 5,35,839 7,39,852

BLOCK PRIMARY EDUCATION 2202 2,99,94,000 41,25,223 3,41,19,223
 OFFICER, DERA BABA NANAK-2

 TOTAL (DDO) 2,99,94,000 41,25,223 3,41,19,223

BLOCK PRIMARY EDUCATION 2202 8,09,56,312 1,17,48,352 9,27,04,664
 OFFICER, DERA BASSI - I

 TOTAL (DDO) 8,09,56,312 1,17,48,352 9,27,04,664

BLOCK PRIMARY EDUCATION 2202 4,65,72,228 64,61,416 5,30,33,644

OFFICER, DERA BASSI - II

 TOTAL (DDO) 4,65,72,228 64,61,416 5,30,33,644

BLOCK PRIMARY EDUCATION 2235 76,529 0 76,529

OFFICER, DHARIWAL

 TOTAL (DDO) 76,529 0 76,529

BLOCK PRIMARY EDUCATION 2202 6,46,30,667 89,12,987 7,35,43,654

OFFICER, DHARIWAL I RANI A

 TOTAL (DDO) 6,46,30,667 89,12,987 7,35,43,654

BLOCK PRIMARY EDUCATION 2202 5,43,65,867 82,05,073 6,25,70,940

GOVERNMENT OF PUNJAB

Page 65

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

NAME OF 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, DHARIWAL- II

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	84,293	0	84,293
-----------	--------------------------	-------------------------	------	--------	---	--------

DEPARTMENT OF EDUCATION, OFFICER, DHARIWAL- II

PUNJAB

TOTAL (DDO)		5,44,50,160	82,05,073	6,26,55,233
BLOCK PRIMARY EDUCATION	2202	4,19,25,871	57,72,636	4,76,98,507
OFFICER, DHIANPUR				

TOTAL (DDO)		4,19,25,871	57,72,636	4,76,98,507
BLOCK PRIMARY EDUCATION	2202	7,95,11,515	1,12,97,098	9,08,08,613
OFFICER, DINANAGAR				
	2235	1,48,717	0	1,48,717

TOTAL (DDO)		7,96,60,232	1,12,97,098	9,09,57,330
BLOCK PRIMARY EDUCATION	2202	6,75,63,649	90,59,580	7,66,23,229
OFFICER, DINANAGAR-2				

TOTAL (DDO)		6,75,63,649	90,59,580	7,66,23,229
BLOCK PRIMARY EDUCATION	2202	6,23,74,764	1,78,10,518	8,01,85,282
OFFICER, DORANGLA				
	2235	2,09,535	0	2,09,535

 TOTAL (DDO) 6,25,84,299 1,78,10,518 8,03,94,817

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

 TOTAL (DDO) 5,739 0 5,739

BLOCK PRIMARY EDUCATION 2202 9,18,15,566 1,41,25,582 10,59,41,148
 OFFICER, FAZILKA-I

2235 9,38,636 29,230 9,67,866

GOVERNMENT OF PUNJAB

Page 66

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

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

 TOTAL (DDO) 9,27,54,202 1,41,54,812 10,69,09,014

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-I I	2202	9,08,84,627	1,43,93,289	10,52,77,916
-----------	----------------------------------------------------------------	-------------------------------------------------	------	-------------	-------------	--------------

2235 9,14,325 0 9,14,325

 TOTAL (DDO) 18,45,53,154 2,85,48,101 21,31,01,255

BLOCK PRIMARY EDUCATION 2202 4,19,05,445 50,18,919 4,69,24,364
 OFFICER, GARHSHANKAR-2
 2235 2,33,978 1,91,560 4,25,538

 TOTAL (DDO) 4,21,39,423 52,10,479 4,73,49,902

BLOCK PRIMARY EDUCATION 2202 54,73,065 22,842 54,95,907
 OFFICER, GHANAUR RAJPURA
 2235 2,60,452 1,00,000 3,60,452

 TOTAL (DDO) 57,33,517 1,22,842 58,56,359

BLOCK PRIMARY EDUCATION 2202 4,38,21,111 61,23,003 4,99,44,114
 OFFICER, KAHNUWAN I
 2235 2,09,172 3,25,500 5,34,672

 TOTAL (DDO) 4,38,21,111 61,23,003 4,99,44,114

BLOCK PRIMARY EDUCATION 2235 2,09,172 3,25,500 5,34,672
 OFFICER, KARTARPUR
 2235 2,09,172 3,25,500 5,34,672

 TOTAL (DDO) 2,09,172 3,25,500 5,34,672

BLOCK PRIMARY EDUCATION	2202	9,43,99,482	1,20,47,159	10,64,46,641
OFFICER, KHADUR SAHIB				
	2235	6,12,644	0	6,12,644

TOTAL (DDO)		9,50,12,126	1,20,47,159	10,70,59,285

BLOCK PRIMARY EDUCATION	2202	7,19,78,734	92,55,130	8,12,33,864
OFFICER, KHARAR - I I				

GOVERNMENT OF PUNJAB

Page 67

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

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

				7,19,78,734	92,55,130	8,12,33,864

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, KHARAR-I AT MOHALI	2202	4,61,44,188	60,27,869	5,21,72,057
			2235	10,33,069	3,03,039	13,36,108

				4,71,77,257	63,30,908	5,35,08,165

BLOCK PRIMARY EDUCATION 2202 11,43,74,242 1,77,04,013 13,20,78,255

OFFICER, KHUIAN SARWALA

2235 1,69,704 0 1,69,704

 TOTAL (DDO) 11,45,43,946 1,77,04,013 13,22,47,959

BLOCK PRIMARY EDUCATION 2202 5,80,67,951 73,50,406 6,54,18,357

OFFICER, KURALI

 TOTAL (DDO) 5,80,67,951 73,50,406 6,54,18,357

BLOCK PRIMARY EDUCATION 2202 6,93,53,909 85,66,677 7,79,20,586

OFFICER, MAJRI

 TOTAL (DDO) 6,93,53,909 85,66,677 7,79,20,586

BLOCK PRIMARY EDUCATION 2202 13,09,23,225 1,77,27,205 14,86,50,430

OFFICER, MANSA, BLOCK PRIMARY

EDUCATION OFFICER, MANSA

2235 20,39,179 2,76,448 23,15,627

 TOTAL (DDO) 13,29,62,404 1,80,03,653 15,09,66,057

BLOCK PRIMARY EDUCATION	2202	5,00,03,628	61,61,146	5,61,64,774
OFFICER, MORINDA				
	2235	6,38,154	52,158	6,90,312

TOTAL (DDO)		5,06,41,782	62,13,304	5,68,55,086

GOVERNMENT OF PUNJAB

Page 68

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, MUKANDPUR	2202	4,33,16,075	60,81,551	4,93,97,626

TOTAL (DDO)				9,39,57,857	1,22,94,855	10,62,52,712
BLOCK PRIMARY EDUCATION			2235	37,706	0	37,706
OFFICER, MUKANDPUR, BANGA						

TOTAL (DDO)				37,706	0	37,706
BLOCK PRIMARY EDUCATION			2202	5,98,09,478	87,64,852	6,85,74,330
OFFICER, MUKERIAN BLOCK-I						

	2235	2,48,795	0	2,48,795

TOTAL (DDO)		6,00,58,273	87,64,852	6,88,23,125
BLOCK PRIMARY EDUCATION	2202	5,08,31,106	72,18,443	5,80,49,549
OFFICER, MUKERIAN BLOCK-II				
	2235	3,98,424	0	3,98,424

TOTAL (DDO)		5,12,29,530	72,18,443	5,84,47,973
BLOCK PRIMARY EDUCATION	2235	17,58,644	2,02,551	19,61,195
OFFICER, MUKTSAR				

TOTAL (DDO)		17,58,644	2,02,551	19,61,195
BLOCK PRIMARY EDUCATION	2202	2,14,260	0	2,14,260
OFFICER, NABHA				
	2235	2,04,921	0	2,04,921

TOTAL (DDO)		4,19,181	0	4,19,181
BLOCK PRIMARY EDUCATION	2202	3,71,86,393	52,11,638	4,23,98,031
OFFICER, NADALA				

TOTAL (DDO)	3,71,86,393	52,11,638	4,23,98,031
-------------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 69

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

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, NANGAL TOWNSHIP	2202	5,31,27,714	69,54,781	6,00,82,495
-----------	----------------------------------------------------------------	-----------------------------------------------------	------	-------------	-----------	-------------

			2235	8,86,007	1,30,594	10,16,601
--	--	--	------	----------	----------	-----------

TOTAL (DDO)	5,40,13,721	70,85,375	6,10,99,096
-------------	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	1,04,868	0	1,04,868
-------------------------	------	----------	---	----------

OFFICER, NURPUR BEDI

	2235	1,33,387	15,000	1,48,387
--	------	----------	--------	----------

TOTAL (DDO)	2,38,255	15,000	2,53,255
-------------	----------	--------	----------

BLOCK PRIMARY EDUCATION	2202	1,33,864	0	1,33,864
-------------------------	------	----------	---	----------

OFFICER, OFFICE OF BLOCK PRIMARY

EDUCATION OFFICER, ESAST-2

FINMH1121.TXT

	2235	0	9,88,696	9,88,696

TOTAL (DDO)		1,33,864	9,88,696	11,22,560
BLOCK PRIMARY EDUCATION	2202	9,22,76,760	1,32,63,387	10,55,40,147
OFFICER, OFFICE OF THE BLOCK				
EDUCATION OFFICER, MANGAT-1				

TOTAL (DDO)		9,22,76,760	1,32,63,387	10,55,40,147
BLOCK PRIMARY EDUCATION	2235	67,216	0	67,216
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
BHOGPURA				

TOTAL (DDO)		67,216	0	67,216
BLOCK PRIMARY EDUCATION	2202	4,53,18,996	62,34,831	5,15,53,827
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
DEHLON-II				
	2235	533	0	533

NAME OF DEPARTMENT	NAME 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, 53, 19, 529	62, 34, 831	5, 15, 54, 360
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA	2202	6, 26, 37, 604	89, 58, 175	7, 15, 95, 779
			2235	4, 53, 222	1, 65, 627	6, 18, 849
		TOTAL (DDO)		10, 84, 10, 355	1, 53, 58, 633	12, 37, 68, 988
		BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1	2202	2, 83, 49, 209	31, 81, 564	3, 15, 30, 773
		TOTAL (DDO)		2, 83, 49, 209	31, 81, 564	3, 15, 30, 773
		BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	2202	7, 58, 24, 260	1, 12, 55, 323	8, 70, 79, 583

2235 6,835 0 6,835

 TOTAL (DDO) 7,58,31,095 1,12,55,323 8,70,86,418

BLOCK PRIMARY EDUCATION 2202 6,85,88,640 99,93,933 7,85,82,573
 OFFICER, OFFICE OF THE BLOCK
 PRIMARY EDUCATION OFFICER,
 KHANNA-I

 TOTAL (DDO) 6,85,88,640 99,93,933 7,85,82,573

BLOCK PRIMARY EDUCATION 2202 7,73,31,524 1,15,76,753 8,89,08,277
 OFFICER, OFFICE OF THE BLOCK
 PRIMARY EDUCATION OFFICER,
 KHANNA-II

2235 86,414 3,27,664 4,14,078

 TOTAL (DDO) 7,74,17,938 1,19,04,417 8,93,22,355

BLOCK PRIMARY EDUCATION 2202 1,86,049 2,73,286 4,59,335

GOVERNMENT OF PUNJAB

Page 71

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

NAME OF 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, OFFICE OF THE BLOCK					
	PRIMARY EDUCATION OFFICER,					
	MACHIWARA					
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	5,000	0	5,000
	DEPARTMENT OF EDUCATION,	OFFICER, OFFICE OF THE BLOCK				
	PUNJAB	PRIMARY EDUCATION OFFICER,				
		MACHIWARA				

	TOTAL (DDO)			1,91,049	2,73,286	4,64,335

	BLOCK PRIMARY EDUCATION	2202	9,00,72,495	1,09,08,832	10,09,81,327	
	OFFICER, OFFICE OF THE BLOCK					
	PRIMARY EDUCATION OFFICER,					
	MANGAT-II					
		2235	3,05,668	0	3,05,668	

	TOTAL (DDO)		9,03,78,163	1,09,08,832	10,12,86,995	

	BLOCK PRIMARY EDUCATION	2202	3,43,61,347	40,09,359	3,83,70,706	
	OFFICER, OFFICE OF THE BLOCK					
	PRIMARY EDUCATION OFFICER,					
	MANGAT-III NIZAM ROAD					
		2235	1,88,116	0	1,88,116	

	TOTAL (DDO)		3,45,49,463	40,09,359	3,85,58,822	

BLOCK PRIMARY EDUCATION	2202	3,46,31,753	46,75,053	3,93,06,806
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
NURMAHAL				
	2235	5,00,166	13,080	5,13,246

TOTAL (DDO)		3,51,31,919	46,88,133	3,98,20,052

BLOCK PRIMARY EDUCATION	2202	3,02,63,200	41,24,622	3,43,87,822
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
PHILLOUR				
	2235	1,26,280	11,042	1,37,322

TOTAL (DDO)		3,03,89,480	41,35,664	3,45,25,144

GOVERNMENT OF PUNJAB

Page 72

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,	2202	3,60,68,951	41,79,513	4,02,48,464

SAMRALA-I

	2235	15,072	0	15,072
--	------	--------	---	--------

TOTAL (DDO)		6,64,73,503	83,15,177	7,47,88,680

BLOCK PRIMARY EDUCATION	2202	5,04,35,746	72,72,279	5,77,08,025
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
SAMRALA-II				

	2235	2,23,502	0	2,23,502
--	------	----------	---	----------

TOTAL (DDO)		5,06,59,248	72,72,279	5,79,31,527

BLOCK PRIMARY EDUCATION	2202	5,27,38,670	73,88,985	6,01,27,655
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
SIDHWAN BET-I				

TOTAL (DDO)		5,27,38,670	73,88,985	6,01,27,655

BLOCK PRIMARY EDUCATION	2202	4,99,73,261	68,13,138	5,67,86,399
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
SIDHWAN BET-II				

TOTAL (DDO)		FINMH1121. TXT 4,99,73,261	68,13,138	5,67,86,399
-------------	--	-------------------------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	7,77,47,114	1,10,52,608	8,87,99,722
-------------------------	------	-------------	-------------	-------------

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SUDHAR

	2235	2,31,322	0	2,31,322
--	------	----------	---	----------

***** -----

TOTAL (DDO)		7,79,78,436	1,10,52,608	8,90,31,044
-------------	--	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	11,25,02,561	1,79,64,660	13,04,67,221
-------------------------	------	--------------	-------------	--------------

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER-2

GOVERNMENT OF PUNJAB

Page 73

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

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2	2235	60,000	0	60,000
-----------	----------------------------------------------------------------	----------------------------------------------------------------------------------------	------	--------	---	--------

***** -----

TOTAL (DDO)		11,25,62,561	1,79,64,660	13,05,27,221
-------------	--	--------------	-------------	--------------

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

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

BLOCK PRIMARY EDUCATION	2202	5,75,61,931	81,38,130	6,57,00,061
OFFICER, OFFICE OF THE BLOCK				
PRIMARY OFFICER, DEHLON -I				

	2235	1,07,364	75,200	1,82,564
--	------	----------	--------	----------

TOTAL (DDO)		5,76,69,295	82,13,330	6,58,82,625
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	13,91,10,115	1,90,57,203	15,81,67,318
OFFICER, OFFICER OF THE BLOCK				
KPRIMARY OFFICER-1				

	2235	5,45,186	62,057	6,07,243
--	------	----------	--------	----------

TOTAL (DDO)		13,96,55,301	1,91,19,260	15,87,74,561
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	6,34,61,501	1,25,02,217	7,59,63,718
OFFICER, PATIALA				

TOTAL (DDO)		6,34,61,501	1,25,02,217	7,59,63,718
-------------	--	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	16, 17, 65, 784	2, 38, 31, 304	18, 55, 97, 088
OFFICER, PATIALA-1				
	2235	8, 72, 230	25, 684	8, 97, 914

TOTAL (DDO)		16, 26, 38, 014	2, 38, 56, 988	18, 64, 95, 002

BLOCK PRIMARY EDUCATION	2202	9, 50, 46, 922	1, 45, 47, 094	10, 95, 94, 016
OFFICER, PATIALA-2				

GOVERNMENT OF PUNJAB

Page 74

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, PATIALA-2	2235	30, 91, 563	6, 723	30, 98, 286

TOTAL (DDO)				9, 81, 38, 485	1, 45, 53, 817	11, 26, 92, 302

BLOCK PRIMARY EDUCATION	2202	7, 76, 21, 731	1, 18, 80, 259	8, 95, 01, 990
OFFICER, PATIALA-3				
	2235	15, 34, 437	0	15, 34, 437

TOTAL (DDO)		7,91,56,168	1,18,80,259	9,10,36,427
-------------	--	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	9,59,52,269	1,35,80,338	10,95,32,607
-------------------------	------	-------------	-------------	--------------

OFFICER, PHAGWARA

TOTAL (DDO)		9,59,52,269	1,35,80,338	10,95,32,607
-------------	--	-------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2235	2,48,086	0	2,48,086
-------------------------	------	----------	---	----------

OFFICER, RAJPURA-I

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

BLOCK PRIMARY EDUCATION	2235	1,22,555	0	1,22,555
-------------------------	------	----------	---	----------

OFFICER, RAJPURA-II

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

BLOCK PRIMARY EDUCATION	2235	27,499	0	27,499
-------------------------	------	--------	---	--------

OFFICER, ROPAR-I

TOTAL (DDO)		27,499	0	27,499
-------------	--	--------	---	--------

BLOCK PRIMARY EDUCATION	2202	5,68,82,029	74,40,457	6,43,22,486
-------------------------	------	-------------	-----------	-------------

OFFICER, ROPAR-I I

	2235	17,36,248	2,20,201	19,56,449

TOTAL (DDO)		5,86,18,277	76,60,658	6,62,78,935

GOVERNMENT OF PUNJAB

Page 75

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, SAMANA-I	2235	1,36,942	0	1,36,942

TOTAL (DDO)				5,87,55,219	76,60,658	6,64,15,877
		BLOCK PRIMARY EDUCATION OFFICER, SAMANA-I I	2202	5,61,30,094	83,55,798	6,44,85,892
			2235	17,42,457	1,36,107	18,78,564

TOTAL (DDO)				5,78,72,551	84,91,905	6,63,64,456
		BLOCK PRIMARY EDUCATION	2202	6,19,33,924	82,76,916	7,02,10,840

OFFICER, SAMANA-III

	2235	1,43,066	0	1,43,066
--	------	----------	---	----------

TOTAL (DDO)		6,20,76,990	82,76,916	7,03,53,906
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	3,78,25,950	56,80,847	4,35,06,797
-------------------------	------	-------------	-----------	-------------

OFFICER, SAROYA

TOTAL (DDO)		3,78,25,950	56,80,847	4,35,06,797
-------------	--	-------------	-----------	-------------

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

OFFICER, SRI HARGOBIND PUR

TOTAL (DDO)		4,74,789	0	4,74,789
-------------	--	----------	---	----------

BLOCK PRIMARY EDUCATION	2202	9,32,582	0	9,32,582
-------------------------	------	----------	---	----------

OFFICER, SULTANPUR

	2235	84,316	15,200	99,516
--	------	--------	--------	--------

TOTAL (DDO)		10,16,898	15,200	10,32,098
-------------	--	-----------	--------	-----------

BLOCK PRIMARY EDUCATION	2235	11,360	16,720	28,080
-------------------------	------	--------	--------	--------

OFFICER, TAKATGARH, NURPUR BEDI

 TOTAL(DDO) 11,360 16,720 28,080

GOVERNMENT OF PUNJAB

Page 76

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

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, TANDA-1	2202	4,22,61,880	58,90,879	4,81,52,759
-----------	----------------------------------------------------------	------------------------------------------	------	-------------	-----------	-------------

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

 TOTAL(DDO) 4,29,57,679 58,90,879 4,88,48,558

		BLOCK PRIMARY EDUCATION OFFICER, TANDA-2	2202	4,69,33,839	72,11,156	5,41,44,995
--	--	------------------------------------------	------	-------------	-----------	-------------

			2235	4,99,224	0	4,99,224
--	--	--	------	----------	---	----------

 TOTAL(DDO) 4,74,33,063 72,11,156 5,46,44,219

		BLOCK PRIMARY EDUCATION OFFICER-I, AJNALA	2202	4,66,34,581	68,03,233	5,34,37,814
--	--	-------------------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		4,66,34,581	68,03,233	5,34,37,814
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2235	3,28,590	83,694	4,12,284
-------------------------	------	----------	--------	----------

OFFICER-I, BATALA-I

TOTAL (DDO)		3,28,590	83,694	4,12,284
-------------	--	----------	--------	----------

BLOCK PRIMARY EDUCATION	2202	6,46,22,299	85,55,982	7,31,78,281
-------------------------	------	-------------	-----------	-------------

OFFICER-I, FEROREPUR

	2235	81,079	1,08,993	1,90,072
--	------	--------	----------	----------

TOTAL (DDO)		6,47,03,378	86,64,975	7,33,68,353
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	47,59,155	0	47,59,155
-------------------------	------	-----------	---	-----------

OFFICER-I, KAPURTHALA

	2235	0	1,324	1,324
--	------	---	-------	-------

TOTAL (DDO)		47,59,155	1,324	47,60,479
-------------	--	-----------	-------	-----------

BLOCK PRIMARY EDUCATION	2235	0	74,921	74,921
-------------------------	------	---	--------	--------

OFFICER-II, ZIRA

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)		0	74,921	74,921
		BLOCK PRIMARY EDUCATION	2202	3,20,51,294	48,59,925	3,69,11,219
		OFFICER-I I, AJNALA				

		TOTAL (DDO)		3,20,51,294	49,34,846	3,69,86,140
		BLOCK PRIMARY EDUCATION	2202	5,79,11,718	81,04,966	6,60,16,684
		OFFICER-I I, FEROZEPUR				
			2235	1,30,794	2,00,000	3,30,794

		TOTAL (DDO)		5,80,42,512	83,04,966	6,63,47,478
		BLOCK PRIMARY EDUCATION	2202	7,85,83,449	98,87,430	8,84,70,879
		OFFICER-I I, KAPURTHALA				
			2235	1,26,671	1,28,850	2,55,521

		TOTAL (DDO)		7,87,10,120	1,00,16,280	8,87,26,400

BLOCK PRIMARY EDUCATION	2202	8,99,02,030	1,08,81,017	10,07,83,047
OFFICER-III, FEROZEPUR				
	2235	89,667	11,820	1,01,487

TOTAL (DDO)		8,99,91,697	1,08,92,837	10,08,84,534

BLOCK PRIMARY EDUCATION	2202	5,83,09,427	69,34,485	6,52,43,912
OFFICER-IV, FEROZEPUR				
	2235	48,352	44,270	92,622

TOTAL (DDO)		5,83,57,779	69,78,755	6,53,36,534

C. E. O., CIRCLE EDUCATION OFFICER,	2235	0	16,089	16,089
FARI DKOT				

TOTAL (DDO)		0	16,089	16,089

GOVERNMENT OF PUNJAB

Page 78

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

NAME OF 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, COMMANDING OFFICER, 5 PB GIRLS 2204 35,08,730 4,82,990 39,91,720
 DEPARTMENT OF EDUCATION, BN NCC, MOGA
 PUNJAB

 TOTAL (DDO) 35,08,730 4,99,079 40,07,809

CORRESPONDENT A. D. HIGHER 2202 32,61,975 4,50,088 37,12,063
 SECONDARY SCHOOL, DHARAMKOT

2235 0 4,722 4,722

 TOTAL (DDO) 32,61,975 4,54,810 37,16,785

D. E. O. (P), MOGA 2202 31,28,730 4,16,299 35,45,029

 TOTAL (DDO) 31,28,730 4,16,299 35,45,029

D. E. O. (PRIMARY), MUKATSAR 2202 37,51,895 4,97,496 42,49,391

 TOTAL (DDO) 37,51,895 4,97,496 42,49,391

D. E. O. (S), MOGA 2202 1,04,78,661 16,60,027 1,21,38,688

 TOTAL (DDO) 1,04,78,661 16,60,027 1,21,38,688

D. E. O. (SCHOOL), MUKATSAR	2202	FINMH1121. TXT 65, 11, 312	17, 20, 380	82, 31, 692

TOTAL (DDO)		65, 11, 312	17, 20, 380	82, 31, 692

DIRECTOR, SCERT	2202	1, 83, 77, 690	30, 17, 722	2, 13, 95, 412

TOTAL (DDO)		1, 83, 77, 690	30, 17, 722	2, 13, 95, 412

DISTRICT EDUCATION OFFICER (SCHOOL), DISTRICT EDUCATION OFFICER (SCHOOL)	2202	1, 53, 75, 420	20, 29, 249	1, 74, 04, 669

TOTAL (DDO)		1, 53, 75, 420	20, 29, 249	1, 74, 04, 669

DISTRICT EDUCATION OFFICER (SCHOOL), KAPURTHALA	2202	90, 00, 043	12, 57, 193	1, 02, 57, 236
----------------------------------------------------	------	-------------	-------------	----------------

GOVERNMENT OF PUNJAB

Page 79

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	DISTRICT EDUCATION OFFICER (SCHOOL), KAPURTHALA	2235	2, 11, 020	0	2, 11, 020

 TOTAL (DDO) 92, 11, 063 12, 57, 193 1, 04, 68, 256

DISTRICT EDUCATION OFFICER 2202 96, 75, 093 12, 70, 802 1, 09, 45, 895
 (SECONDARY), FATEHGARH SAHI B

 TOTAL (DDO) 96, 75, 093 12, 70, 802 1, 09, 45, 895

DISTRICT EDUCATION 2202 1, 84, 89, 009 26, 25, 465 2, 11, 14, 474
 OFFICER, DISTRICT EDUCATION
 OFFICER (SCHOOL)

 TOTAL (DDO) 1, 84, 89, 009 26, 25, 465 2, 11, 14, 474

DISTRICT EDUCATION 2071 16, 20, 205 0 16, 20, 205
 OFFICER, DISTRICT EDUCATION
 OFFICER (SCHOOLS)

2202 1, 53, 87, 098 19, 29, 834 1, 73, 16, 932

2235 1, 31, 857 0 1, 31, 857

 TOTAL (DDO) 1, 71, 39, 160 19, 29, 834 1, 90, 68, 994

HEAD MASTER, G H S RAI PUR 2202 97, 53, 892 6, 03, 301 1, 03, 57, 193

 TOTAL (DDO) 97, 53, 892 6, 03, 301 1, 03, 57, 193

HEAD MASTER, GOVERNMENT HIGH SCHOOL 2202 53,16,938 6,08,756 59,25,694

 TOTAL (DDO) 53,16,938 6,08,756 59,25,694

HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BHUCHO-MANDI 2202 1,49,14,612 68,13,145 2,17,27,757

 TOTAL (DDO) 1,49,14,612 68,13,145 2,17,27,757

GOVERNMENT OF PUNJAB

Page 80

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

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR	2202	4,53,51,301	69,54,048	5,23,05,349
-----------	----------------------------------------------------------	----------------------------------------------	------	-------------	-----------	-------------

 TOTAL (DDO) 6,02,65,913 1,37,67,193 7,40,33,106

HEADMASTER, GOVERNMENT HIGH 2202 26,18,587 2,80,466 28,99,053

SCHOOL, JHINGRAN

 TOTAL (DDO) 26,18,587 2,80,466 28,99,053

HEADMASTER, GOVERNMENT HIGH 2202 12,32,504 0 12,32,504

SCHOOL

 TOTAL (DDO) 12,32,504 0 12,32,504

HEADMASTER, GOVERNMENT HIGH 2202 25,49,794 5,93,446 31,43,240

SCHOOL, GARCHA

 TOTAL (DDO) 25,49,794 5,93,446 31,43,240

HEADMASTER, GOVERNMENT HIGH 2202 1,03,08,363 15,87,444 1,18,95,807

SCHOOL, GOBINDPUR

 TOTAL (DDO) 1,03,08,363 15,87,444 1,18,95,807

HEADMASTER, GOVERNMENT HIGH 2202 42,66,128 5,26,679 47,92,807

SCHOOL, JASSO MAZRA

 TOTAL (DDO) 42,66,128 5,26,679 47,92,807

HEADMASTER, KRK DAV HIGH SCHOOL 2202 4,05,17,323 66,29,663 4,71,46,986
 GARHDI WALA

 TOTAL (DDO) 4,05,17,323 66,29,663 4,71,46,986

HEADMASTER, W K S D GOVERNMENT 2202 15,53,413 2,23,157 17,76,570

GOVERNMENT OF PUNJAB

Page 81

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

NAME OF 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 SCHOOL, PATHANKOT

 TOTAL (DDO) 15,53,413 2,23,157 17,76,570

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, A. S. HIGH SCHOOL, NAKODAR	2202	24,69,000	0	24,69,000
-----------	----------------------------------------------------------------	-------------------------------------------	------	-----------	---	-----------

 TOTAL (DDO) 24,69,000 0 24,69,000

HEADMASTER, A. S. HIGH SCHOOL,	2202	FI NMH1121. TXT 22,80,812	3,37,000	26,17,812
RURKA KALAN				

***** -----

TOTAL (DDO)		22,80,812	3,37,000	26,17,812
-------------	--	-----------	----------	-----------

HEADMASTER, AJI TSAR KHALSA HIGH	2202	16,45,985	0	16,45,985
SCHOOL, JANGARPUR				

***** -----

TOTAL (DDO)		16,45,985	0	16,45,985
-------------	--	-----------	---	-----------

HEADMASTER, ARYA GIRLS HIGH	2202	1,37,74,11,856	21,10,85,424	1,58,84,97,280
SCHOOL, TARN TARAN				

***** -----

TOTAL (DDO)		1,37,74,11,856	21,10,85,424	1,58,84,97,280
-------------	--	----------------	--------------	----------------

HEADMASTER, ARYA HIGH SCHOOL,	2235	11,156	0	11,156
BASTI GUJRAL				

***** -----

TOTAL (DDO)		11,156	0	11,156
-------------	--	--------	---	--------

HEADMASTER, ARYA HIGH SCHOOL,	2202	9,68,21,961	2,15,84,655	11,84,06,616
MANDI PHUL				

***** -----

TOTAL (DDO)	FINMH1121. TXT 9,68,21,961	2,15,84,655	11,84,06,616
-------------	-------------------------------	-------------	--------------

HEADMASTER, B. K. S. S. GOVERNMENT	2202	43,04,556	6,59,568	49,64,124
HIGH SCHOOL, HARI PUR				

GOVERNMENT OF PUNJAB

Page 82

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

NAME OF 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)		43,04,556	6,59,568	49,64,124
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, B. L. VEDIC(G) MIDDLE	2202	7,47,490	7,96,951	15,44,441
SCHOOL, ABOHAR				

	2235	38,358	0	38,358
--	------	--------	---	--------

TOTAL (DDO)		50,90,404	14,56,519	65,46,923
-------------	--	-----------	-----------	-----------

HEADMASTER, B. N. KHALSA H. S. S. ,	2202	3,72,57,757	58,33,890	4,30,91,647
PATIALA				

TOTAL (DDO) 3,72,57,757 58,33,890 4,30,91,647

HEADMASTER, BALDEV SINGH MEMORIAL 2202 43,50,479 0 43,50,479

SIKH GIRLS HIGH SCHOOL, KHARAR

 TOTAL (DDO) 43,50,479 0 43,50,479

HEADMASTER, BPS KHALSA HIGH 2202 65,37,444 4,68,024 70,05,468

SCHOOL MUKARIAN

 TOTAL (DDO) 65,37,444 4,68,024 70,05,468

HEADMASTER, CAMP KHALSA HIGH 2202 32,046 0 32,046

SCHOOL, AJITSAR MOHI

 TOTAL (DDO) 32,046 0 32,046

HEADMASTER, CO-EDUCATION HIGH 2202 1,12,78,051 13,16,422 1,25,94,473

SCHOOL, GOBINDPUR KHUN KHUN

2235 3,54,385 74,925 4,29,310

 TOTAL (DDO) 1,16,32,436 13,91,347 1,30,23,783

HEADMASTER, D A V HIGH SCHOOL	2202	75,27,014	0	75,27,014
-------------------------------	------	-----------	---	-----------

GOVERNMENT OF PUNJAB

Page 83

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

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

HARI NA

TOTAL (DDO)		75,27,014	0	75,27,014
-------------	--	-----------	---	-----------

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, D A V HIGH SCHOOL, FAZI LKA	2202	16,59,968	1,90,640	18,50,608
-----------	----------------------------------------------------------------	--------------------------------------------	------	-----------	----------	-----------

		2235	24,843	0	24,843
--	--	------	--------	---	--------

TOTAL (DDO)		16,84,811	1,90,640	18,75,451
-------------	--	-----------	----------	-----------

HEADMASTER, D A V HIGH SCHOOL,	2235	29,375	0	29,375
--------------------------------	------	--------	---	--------

KARTARPUR

TOTAL (DDO)		29,375	0	29,375
-------------	--	--------	---	--------

HEADMASTER, DASHMESH KHALSA HIGH SCHOOL, HERAN	2202	12,99,228	0	12,99,228
------------------------------------------------	------	-----------	---	-----------

 TOTAL (DDO) 12,99,228 0 12,99,228

HEADMASTER, DASHMESH MIDDLE 2202 46,12,458 0 46,12,458
 SCHOOL, DASHMESH NAGAR, LUDHIANA

 TOTAL (DDO) 46,12,458 0 46,12,458

HEADMASTER, DAV HIGH SCHOOL 2202 65,56,754 0 65,56,754
 PATTI

 TOTAL (DDO) 65,56,754 0 65,56,754

HEADMASTER, DEV SAMAJ(G) HIGH 2202 6,72,24,177 1,00,60,369 7,72,84,546
 SCHOOL, RAMPURA PHUL

 TOTAL (DDO) 6,72,24,177 1,00,60,369 7,72,84,546

HEADMASTER, DR JAIN NATIONAL HIGH 2235 320 0 320
 SCHOOL, JALANDHAR CANTT.

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

TOTAL (DDO)				320	0	320
-------------	--	--	--	-----	---	-----

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. G. HIGH SCHOOL, MADHOPURI	2202	62,17,559	7,04,344	69,21,903
-----------	----------------------------------------------------------------	---------------------------------------------	------	-----------	----------	-----------

TOTAL (DDO)				62,17,559	7,04,344	69,21,903
-------------	--	--	--	-----------	----------	-----------

		HEADMASTER, G. H. G. KHALSA HIGH SCHOOL, GURUSAR SUDHAR	2202	11,69,700	0	11,69,700
--	--	------------------------------------------------------------	------	-----------	---	-----------

TOTAL (DDO)				11,69,700	0	11,69,700
-------------	--	--	--	-----------	---	-----------

		HEADMASTER, G. H. G. KHALSA HIGH SCHOOL, MANDI BAHADURGARH	2202	4,79,539	0	4,79,539
--	--	---------------------------------------------------------------	------	----------	---	----------

TOTAL (DDO)				4,79,539	0	4,79,539
-------------	--	--	--	----------	---	----------

		HEADMASTER, G. H. S. KHERI	2202	72,99,430	36,76,215	1,09,75,645
--	--	----------------------------	------	-----------	-----------	-------------

MUSALMANA

 TOTAL (DDO) 72,99,430 36,76,215 1,09,75,645

HEADMASTER, G. H. S. , BATHONI A 2202 1,37,35,922 21,79,440 1,59,15,362
 2235 22,004 0 22,004

 TOTAL (DDO) 1,37,57,926 21,79,440 1,59,37,366

HEADMASTER, G. H. S. , BHANKHAR 2202 55,50,636 8,53,196 64,03,832

 TOTAL (DDO) 55,50,636 8,53,196 64,03,832

HEADMASTER, G. H. S. , BINJAL 2202 1,05,70,818 61,93,713 1,67,64,531
 2235 0 1,00,000 1,00,000

 TOTAL (DDO) 1,05,70,818 62,93,713 1,68,64,531

HEADMASTER, G. H. S. , BIRARWAL, 2202 97,38,334 21,24,623 1,18,62,957

GOVERNMENT OF PUNJAB

Page 85

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

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

NABHA

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, G. H. S. , BI RARWAL, 2235 23,358 0 23,358
 DEPARTMENT OF EDUCATION, NABHA
 PUNJAB

 TOTAL (DDO) 97,61,692 21,24,623 1,18,86,315

HEADMASTER, G. H. S. , CHALAI LA 2202 33,56,932 0 33,56,932
 2235 80,900 0 80,900

 TOTAL (DDO) 34,37,832 0 34,37,832

HEADMASTER, G. H. S. , DAUN KALAN 2202 1,61,75,524 20,69,458 1,82,44,982

 TOTAL (DDO) 1,61,75,524 20,69,458 1,82,44,982

HEADMASTER, G. H. S. , DHABLAN 2202 1,07,85,216 11,75,146 1,19,60,362
 2235 4,25,936 6,602 4,32,538

 TOTAL (DDO) 1,12,11,152 11,81,748 1,23,92,900

HEADMASTER, G. H. S. , DHANETHA 2202 1,70,05,105 23,78,577 1,93,83,682
 2235 1,00,000 23,173 1,23,173

 TOTAL (DDO) 1,71,05,105 24,01,750 1,95,06,855

HEADMASTER, G. H. S. , FATEHGARH	2202	67,87,677	10,03,575	77,91,252
CHANNA				
	2235	1,54,838	0	1,54,838

TOTAL (DDO)		69,42,515	10,03,575	79,46,090

HEADMASTER, G. H. S. , GALWATI ,	2202	1,20,37,918	17,51,898	1,37,89,816
NABHA				

TOTAL (DDO)		1,20,37,918	17,51,898	1,37,89,816

HEADMASTER, G. H. S. , KAKRALA,	2202	1,41,42,429	17,79,371	1,59,21,800
NABHA				

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

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

		TOTAL (DDO)		1,41,42,429	17,79,371	1,59,21,800

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. H. S. , KARTARPUR MOMIAN	2202	38,40,598	5,07,441	43,48,039
-----------	----------------------------------------------------------	-----------------------------------------	------	-----------	----------	-----------

	2235	0	32,914	32,914

TOTAL (DDO)		1,79,83,027	23,19,726	2,03,02,753
HEADMASTER, G. H. S. , KULWANU	2202	54,68,376	1,98,557	56,66,933

TOTAL (DDO)		54,68,376	1,98,557	56,66,933
HEADMASTER, G. H. S. , LACHKANI	2202	1,52,23,102	20,79,922	1,73,03,024

TOTAL (DDO)		1,52,23,102	20,79,922	1,73,03,024
HEADMASTER, G. H. S. , LANG	2202	1,63,99,781	25,12,332	1,89,12,113
	2235	1,47,452	0	1,47,452

TOTAL (DDO)		1,65,47,233	25,12,332	1,90,59,565
HEADMASTER, G. H. S. , MADANPUR	2202	69,71,869	13,89,256	83,61,125
CHALHERI				

TOTAL (DDO)		69,71,869	13,89,256	83,61,125
HEADMASTER, G. H. S. , MAJHAL KALAN	2202	97,39,326	23,24,991	1,20,64,317
	2235	0	60,278	60,278

TOTAL (DDO) 97,39,326 23,85,269 1,21,24,595

HEADMASTER, G. H. S. , MARDANPUR 2202 1,53,76,561 22,46,099 1,76,22,660

TOTAL (DDO) 1,53,76,561 22,46,099 1,76,22,660

HEADMASTER, G. H. S. , MARI GAN 2202 93,355 10,815 1,04,170

TOTAL (DDO) 93,355 10,815 1,04,170

HEADMASTER, G. H. S. , MAVI KALAN 2202 64,61,655 8,79,857 73,41,512

GOVERNMENT OF PUNJAB

Page 87

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

NAME OF 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)		64,61,655	8,79,857	73,41,512
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, G. H. S. , MOHI KHURD 2202 1,28,35,804 24,52,392 1,52,88,196

TOTAL (DDO) 1,92,97,459 33,32,249 2,26,29,708

HEADMASTER, G. H. S. , NAIN KALAN	2202	89,88,304	13,70,636	1,03,58,940
-----------------------------------	------	-----------	-----------	-------------

***** -----

TOTAL (DDO)		89,88,304	13,70,636	1,03,58,940
-------------	--	-----------	-----------	-------------

HEADMASTER, G. H. S. , NANGAL	2202	85,32,589	13,56,637	98,89,226
-------------------------------	------	-----------	-----------	-----------

SALEMPUR, RAJPURA

***** -----

TOTAL (DDO)		85,32,589	13,56,637	98,89,226
-------------	--	-----------	-----------	-----------

HEADMASTER, G. H. S. , NANHERA	2202	55,44,068	17,27,615	72,71,683
--------------------------------	------	-----------	-----------	-----------

***** -----

TOTAL (DDO)		55,44,068	17,27,615	72,71,683
-------------	--	-----------	-----------	-----------

HEADMASTER, G. H. S. , SEHRA	2202	62,55,985	10,49,825	73,05,810
------------------------------	------	-----------	-----------	-----------

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

***** -----

TOTAL (DDO)		63,55,985	10,49,825	74,05,810
-------------	--	-----------	-----------	-----------

HEADMASTER, G. H. S. , TAI PUR	2202	83,17,224	13,94,547	97,11,771
--------------------------------	------	-----------	-----------	-----------

***** -----

TOTAL (DDO)		83,17,224	13,94,547	97,11,771
-------------	--	-----------	-----------	-----------

HEADMASTER, G. H. S. , TURKHERI	2202	63,31,002	8,11,159	71,42,161
---------------------------------	------	-----------	----------	-----------

	2235	10,934	0	10,934
--	------	--------	---	--------

 TOTAL (DDO) 63,41,936 8,11,159 71,53,095

HEADMASTER, G. H. S. , ASSA BUTTER 2202 30,09,644 6,01,412 36,11,056

 TOTAL (DDO) 30,09,644 6,01,412 36,11,056

HEADMASTER, G. H. S. , BALAMGARH 2202 1,23,44,680 24,71,873 1,48,16,553

GOVERNMENT OF PUNJAB

Page 88

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

NAME OF 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)		1,23,44,680	24,71,873	1,48,16,553
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, G. H. S. , BHAG SAR(B) 2202 3,17,26,092 50,99,923 3,68,26,015

 TOTAL (DDO) 4,40,70,772 75,71,796 5,16,42,568

HEADMASTER, G. H. S. , BHAG SAR(G) 2202 2,06,16,024 41,53,595 2,47,69,619

 TOTAL (DDO) 2,06,16,024 41,53,595 2,47,69,619

HEADMASTER, G. H. S. , BHULLAR	2202	16, 77, 182	0	16, 77, 182
--------------------------------	------	-------------	---	-------------

***** -----

TOTAL (DDO)		16, 77, 182	0	16, 77, 182
-------------	--	-------------	---	-------------

HEADMASTER, G. H. S. , CHAK GI JJEWALA	2202	38, 07, 091	0	38, 07, 091
----------------------------------------	------	-------------	---	-------------

***** -----

TOTAL (DDO)		38, 07, 091	0	38, 07, 091
-------------	--	-------------	---	-------------

HEADMASTER, G. H. S. , CHAK SHERE	2202	18, 28, 252	0	18, 28, 252
-----------------------------------	------	-------------	---	-------------

WALA

***** -----

TOTAL (DDO)		18, 28, 252	0	18, 28, 252
-------------	--	-------------	---	-------------

HEADMASTER, G. H. S. , DOHAK	2202	10, 08, 810	0	10, 08, 810
------------------------------	------	-------------	---	-------------

***** -----

TOTAL (DDO)		10, 08, 810	0	10, 08, 810
-------------	--	-------------	---	-------------

HEADMASTER, G. H. S. , GULABE WALA	2202	6, 27, 837	326	6, 28, 163
------------------------------------	------	------------	-----	------------

***** -----

TOTAL (DDO)		6, 27, 837	326	6, 28, 163
-------------	--	------------	-----	------------

HEADMASTER, G. H. S. , HARI KE KALAN	2202	13, 42, 11, 227	2, 02, 86, 200	15, 44, 97, 427
--------------------------------------	------	-----------------	----------------	-----------------

***** -----

TOTAL (DDO)		13, 42, 11, 227	2, 02, 86, 200	15, 44, 97, 427
-------------	--	-----------------	----------------	-----------------

HEADMASTER, G. H. S. , JHADELWALI	2202	14, 33, 329	1, 235	14, 34, 564

TOTAL (DDO)		14, 33, 329	1, 235	14, 34, 564

GOVERNMENT OF PUNJAB

Page 89

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

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. H. S. , KANI ANWALI	2202	2, 90, 028	54, 610	3, 44, 638
-----------	----------------------------------------------------------------	------------------------------------	------	------------	---------	------------

TOTAL (DDO)				2, 90, 028	54, 610	3, 44, 638

HEADMASTER, G. H. S. , KHOKHAR	2202	49, 863	0	49, 863
--------------------------------	------	---------	---	---------

TOTAL (DDO)		49, 863	0	49, 863		

HEADMASTER, G. H. S. , KHUNAN KALAN	2202	16, 67, 647	0	16, 67, 647
-------------------------------------	------	-------------	---	-------------

TOTAL (DDO)		16, 67, 647	0	16, 67, 647		

FINMH1121.TXT

HEADMASTER, G. H. S. , LAKHEWALI (B) 2202 1, 61, 324 0 1, 61, 324

***** -----

TOTAL (DDO) 1, 61, 324 0 1, 61, 324

HEADMASTER, G. H. S. , LAKHEWALI (G) 2202 7, 36, 289 0 7, 36, 289

***** -----

TOTAL (DDO) 7, 36, 289 0 7, 36, 289

HEADMASTER, G. H. S. , MALLAN 2202 1, 39, 877 1, 163 1, 41, 040

***** -----

TOTAL (DDO) 1, 39, 877 1, 163 1, 41, 040

HEADMASTER, G. H. S. , MUKATSAR(B) 2202 4, 81, 930 3, 53, 329 8, 35, 259

***** -----

TOTAL (DDO) 4, 81, 930 3, 53, 329 8, 35, 259

HEADMASTER, G. H. S. , MUKATSAR(G) 2202 75, 667 0 75, 667

***** -----

TOTAL (DDO) 75, 667 0 75, 667

HEADMASTER, G. H. S. , RAMGARH 2202 6, 08, 739 274 6, 09, 013

CHUNGHA

***** -----

TOTAL (DDO) 6, 08, 739 274 6, 09, 013

GOVERNMENT OF PUNJAB

Page 90

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. H. S. , RUPANA(G)	2202	3,46,548	0	3,46,548	
*****				TOTAL (DDO)	3,46,548	0	3,46,548
		HEADMASTER, G. H. S. , SARAI NAGA	2202	74,68,883	11,42,205	86,11,088	
*****				TOTAL (DDO)	74,68,883	11,42,205	86,11,088
		HEADMASTER, G. H. S. , TAMKOT	2202	2,93,289	0	2,93,289	
*****				TOTAL (DDO)	2,93,289	0	2,93,289
		HEADMASTER, G. H. S. , THANDE WALA	2202	2,58,567	0	2,58,567	
*****				TOTAL (DDO)	2,58,567	0	2,58,567
		HEADMASTER, G. H. S. , UDE KARAN	2202	67,667	0	67,667	

		FINMH1121.TXT		

TOTAL (DDO)		67,667	0	67,667
HEADMASTER, G. H. S. , WARRING	2202	63,48,744	9,31,251	72,79,995

TOTAL (DDO)		63,48,744	9,31,251	72,79,995
HEADMASTER, G. N. KHALSA GIRLS HIGH	2202	20,28,564	1,41,768	21,70,332
SCHOOL, MODEL TOWN, LUDHIANA				
	2235	19,054	0	19,054

TOTAL (DDO)		20,47,618	1,41,768	21,89,386
HEADMASTER, G. S. R. MODEL SCHOOL,	2202	1,20,51,707	10,26,747	1,30,78,454
MILLER GANJ				
	2235	92,983	0	92,983

TOTAL (DDO)		1,21,44,690	10,26,747	1,31,71,437
HEADMASTER, G. T. B. NATIONAL HIGH	2202	11,53,558	1,19,670	12,73,228
SCHOOL, RAHAUN				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. T. B. NATIONAL HIGH SCHOOL, RAHAUN	2235	31,890	0	31,890	
*****				TOTAL (DDO)	11,85,448	1,19,670	13,05,118
		HEADMASTER, GANDHI MEMORIAL HIGH SCHOOL, KOTKAPOORA	2202	2,96,140	11,41,919	14,38,059	
			2235	80,000	0	80,000	
*****				TOTAL (DDO)	3,76,140	11,41,919	15,18,059
		HEADMASTER, GHOVERNMENT HIGH SCHOOL BHANA	2202	66,21,331	6,56,329	72,77,660	
*****				TOTAL (DDO)	66,21,331	6,56,329	72,77,660
		HEADMASTER, GIRLS HIGH SCHOOL, BARIAN KALAN	2202	1,35,03,638	14,72,285	1,49,75,923	
*****				TOTAL (DDO)	1,35,03,638	14,72,285	1,49,75,923

HEADMASTER, GIRLS HIGH SCHOOL, 2202 84,67,996 5,57,925 90,25,921

DHANDA KALAN

2235 0 12,820 12,820

 TOTAL (DDO) 84,67,996 5,70,745 90,38,741

HEADMASTER, GIRLS HIGH SCHOOL, 2202 22,23,140 0 22,23,140

DI HANA

 TOTAL (DDO) 22,23,140 0 22,23,140

HEADMASTER, GIRLS HIGH SCHOOL, 2202 16,05,507 0 16,05,507

FATEHPUR KHURD

 TOTAL (DDO) 16,05,507 0 16,05,507

GOVERNMENT OF PUNJAB

Page 92

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER, GIRLS HIGH SCHOOL, JALALABAD	2202	47,914	0	47,914

PUNJAB

TOTAL (DDO)		47,914	0	47,914
HEADMASTER, GIRLS HIGH SCHOOL,	2202	7,60,552	0	7,60,552
LAKSI HAN				
	2235	58,385	0	58,385

TOTAL (DDO)		8,18,937	0	8,18,937
HEADMASTER, GIRLS HIGH SCHOOL,	2202	13,45,887	0	13,45,887
PANDORI BEET				
	2235	82,720	0	82,720

TOTAL (DDO)		14,28,607	0	14,28,607
HEADMASTER, GIRLS HIGH SCHOOL,	2202	14,000	0	14,000
POSSI				

TOTAL (DDO)		14,000	0	14,000
HEADMASTER, GIRLS HIGH SCHOOL,	2235	12,416	0	12,416
RORMAZARA				

TOTAL (DDO)		12,416	0	12,416
HEADMASTER, GN KHALSA HIGH	2202	1,70,638	0	1,70,638
SCHOOL, MAJRI				
	2235	0	32,835	32,835

TOTAL (DDO)		1,70,638	32,835	2,03,473

HEADMASTER, GOVERNMENT HIGH SCHOOL	2202	30,71,533	5,18,322	35,89,855
MAJARA KALAN KHURD				

TOTAL (DDO)		30,71,533	5,18,322	35,89,855

GOVERNMENT OF PUNJAB

Page 93

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

NAME OF 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	83,68,434	11,08,458	94,76,892

TOTAL (DDO)	FINMH1121. TXT 1, 14, 39, 967	16, 26, 780	1, 30, 66, 747
-------------	----------------------------------	-------------	----------------

HEADMASTER, GOVERMENT HIGH SCHOOL 2202 MUTTON	53, 43, 439	7, 78, 082	61, 21, 521
--------------------------------------------------	-------------	------------	-------------

***** -----

TOTAL (DDO)	53, 43, 439	7, 78, 082	61, 21, 521
-------------	-------------	------------	-------------

HEADMASTER, GOVERMENT HIGH SCHOOL, BHAWANI WALA 2202	16, 33, 529	0	16, 33, 529
---------------------------------------------------------	-------------	---	-------------

***** -----

TOTAL (DDO)	16, 33, 529	0	16, 33, 529
-------------	-------------	---	-------------

HEADMASTER, GOVERMENT HIGH SCHOOL, KACHA PACCA 2202	3, 05, 911	1, 41, 600	4, 47, 511
--------------------------------------------------------	------------	------------	------------

***** -----

TOTAL (DDO)	3, 05, 911	1, 41, 600	4, 47, 511
-------------	------------	------------	------------

HEADMASTER, GOVERNEMNT HIGH SCHOOL AMROH 2202	51, 47, 867	5, 77, 671	57, 25, 538
--------------------------------------------------	-------------	------------	-------------

***** -----

TOTAL (DDO)	51, 47, 867	5, 77, 671	57, 25, 538
-------------	-------------	------------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL 2202	71, 43, 114	10, 69, 037	82, 12, 151
-----------------------------------------	-------------	-------------	-------------

FINMH1121.TXT

SCHOOL

TOTAL (DDO)	71,43,114	10,69,037	82,12,151
-------------	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH 2202	75,11,161	11,02,263	86,13,424
----------------------------------	-----------	-----------	-----------

SCHOOL, BACHI WIND

TOTAL (DDO)	75,11,161	11,02,263	86,13,424
-------------	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH 2202	97,05,905	19,21,279	1,16,27,184
----------------------------------	-----------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 94

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

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

SCHOOL, BHI NDI SAYDAN						

TOTAL (DDO)				97,05,905	19,21,279	1,16,27,184
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT SCHOOL, BHI TTEWAT	HIGH 2202	37,61,968	3,83,269	41,45,237

TOTAL (DDO) 37,61,968 3,83,269 41,45,237

HEADMASTER, GOVERNMENT HIGH 2202 70,39,219 9,85,258 80,24,477

SCHOOL, CHETANPURA

 TOTAL (DDO) 70,39,219 9,85,258 80,24,477

HEADMASTER, GOVERNMENT HIGH 2202 2,39,201 1,57,112 3,96,313

SCHOOL, CHIMYARI

 TOTAL (DDO) 2,39,201 1,57,112 3,96,313

HEADMASTER, GOVERNMENT HIGH 2202 2,54,65,692 54,79,503 3,09,45,195

SCHOOL

2235 0 17,311 17,311

 TOTAL (DDO) 2,54,65,692 54,96,814 3,09,62,506

HEADMASTER, GOVERNMENT HIGH 2202 2,86,06,060 43,83,682 3,29,89,742

SCHOOL,

2235 6,54,400 0 6,54,400

 TOTAL (DDO) 2,92,60,460 43,83,682 3,36,44,142

HEADMASTER, GOVERNMENT HIGH	2202	75, 12, 043	10, 33, 276	85, 45, 319
SCHOOL, BHALLA PIND				
	2235	24, 229	0	24, 229

TOTAL (DDO)		75, 36, 272	10, 33, 276	85, 69, 548

GOVERNMENT OF PUNJAB

Page 95

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT SCHOOL, BHIMA KOHNA	HIGH 2202	22, 59, 383	0	22, 59, 383

TOTAL (DDO)				22, 59, 383	0	22, 59, 383
		HEADMASTER, GOVERNMENT SCHOOL, CHAK SI KANDAR	HIGH 2202	44, 03, 689	4, 19, 931	48, 23, 620
			2235	10, 131	0	10, 131

TOTAL (DDO)				44, 13, 820	4, 19, 931	48, 33, 751

HEADMASTER, GOVERNMENT HIGH 2202 1,59,31,744 33,89,886 1,93,21,630
 SCHOOL, HERO KALAN

 TOTAL (DDO) 1,59,31,744 33,89,886 1,93,21,630

HEADMASTER, GOVERNMENT HIGH 2202 2,14,06,636 28,35,141 2,42,41,777
 SCHOOL, JAGDEV KALAN

 TOTAL (DDO) 2,14,06,636 28,35,141 2,42,41,777

HEADMASTER, GOVERNMENT HIGH 2202 1,37,78,259 8,75,482 1,46,53,741
 SCHOOL, JASRAUR

 TOTAL (DDO) 1,37,78,259 8,75,482 1,46,53,741

HEADMASTER, GOVERNMENT HIGH 2202 1,88,47,987 40,39,634 2,28,87,621
 SCHOOL, KI SANGARH PHARWALI

2235 34,456 0 34,456

 TOTAL (DDO) 1,88,82,443 40,39,634 2,29,22,077

HEADMASTER, GOVERNMENT HIGH 2202 84,29,462 11,54,869 95,84,331
 SCHOOL, KOTDA KALAN

 TOTAL (DDO) 84,29,462 11,54,869 95,84,331

GOVERNMENT OF PUNJAB

Page 96

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT SCHOOL, MATTI	HIGH	2202	84,65,888	16,59,645	1,01,25,533

 TOTAL (DDO) 84,65,888 16,59,645 1,01,25,533

HEADMASTER, GOVERNMENT HIGH 2202 5,02,842 14,99,462 20,02,304
 SCHOOL, PADHRI (CHOGAWAN)

 TOTAL (DDO) 5,02,842 14,99,462 20,02,304

HEADMASTER, GOVERNMENT HIGH 2202 16,24,022 0 16,24,022
 SCHOOL, RAJOKE

 TOTAL (DDO) 16,24,022 0 16,24,022

HEADMASTER, GOVERNMENT HIGH 2202 13,64,698 0 13,64,698

SCHOOL, VARNALA

***** -----
 TOTAL (DDO) 13,64,698 0 13,64,698

HEADMASTER, GOVERNMENT BACHHAURI 2202 81,49,537 12,84,669 94,34,206

***** -----
 TOTAL (DDO) 81,49,537 12,84,669 94,34,206

HEADMASTER, GOVERNMENT CO-EDU 2202 70,77,637 10,50,770 81,28,407

HIGH SCHOOL, BEGOWAL

***** -----
 TOTAL (DDO) 70,77,637 10,50,770 81,28,407

HEADMASTER, GOVERNMENT CO-EDU. 2202 55,32,640 5,40,493 60,73,133

HIGH SCHOOL, JARTOULI

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

***** -----
 TOTAL (DDO) 56,32,640 5,40,493 61,73,133

HEADMASTER, GOVERNMENT 2202 7,62,072 0 7,62,072

CO-EDUCATION HIGH SCHOOL, ISEWAL

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		7,62,072	0	7,62,072
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT	2202	25,45,141	3,94,334	29,39,475
		CO-EDUCATION HIGH SCHOOL,				
		LEHLI KALAN				
			2235	79,095	1,32,750	2,11,845

		TOTAL (DDO)		33,86,308	5,27,084	39,13,392
		HEADMASTER, GOVERNMENT	2202	89,06,710	3,82,765	92,89,475
		CO-EDUCATION HIGH SCHOOL, SDILL				
		RURKEE				

		TOTAL (DDO)		89,06,710	3,82,765	92,89,475
		HEADMASTER, GOVERNMENT GIRLS HIGH	2202	4,82,16,058	1,04,71,023	5,86,87,081

SCHOOL

 TOTAL (DDO) 4,82,16,058 1,04,71,023 5,86,87,081

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 67,69,599 1,88,272 69,57,871

SCHOOL

 TOTAL (DDO) 67,69,599 1,88,272 69,57,871

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 57,40,593 8,21,323 65,61,916

SCHOOL SOOS PAJJODITTA

 TOTAL (DDO) 57,40,593 8,21,323 65,61,916

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 57,12,343 9,84,502 66,96,845

SCHOOL URAPUR

 TOTAL (DDO) 57,12,343 9,84,502 66,96,845

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		61, 24, 596	6, 39, 350	67, 63, 946
	DEPARTMENT OF EDUCATION,	SCHOOL WAZI DPUR				
	PUNJAB					

		TOTAL (DDO)		61, 24, 596	6, 39, 350	67, 63, 946
		HEADMASTER, GOVERNMENT GIRLS HIGH 2202		7, 84, 89, 025	93, 55, 815	8, 78, 44, 840
		SCHOOL,				
			2235	10, 67, 922	0	10, 67, 922

		TOTAL (DDO)		7, 95, 56, 947	93, 55, 815	8, 89, 12, 762
		HEADMASTER, GOVERNMENT GIRLS HIGH 2202		87, 84, 708	12, 63, 534	1, 00, 48, 242
		SCHOOL, ALAMPUR				

		TOTAL (DDO)		87, 84, 708	12, 63, 534	1, 00, 48, 242
		HEADMASTER, GOVERNMENT GIRLS HIGH 2202		1, 18, 66, 210	15, 44, 915	1, 34, 11, 125
		SCHOOL, ALCHEER				
			2235	31, 974	0	31, 974

		TOTAL (DDO)		1, 18, 98, 184	15, 44, 915	1, 34, 43, 099

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 67, 64, 861 10, 35, 134 77, 99, 995
SCHOOL, BARETA

2235 21, 188 0 21, 188

TOTAL (DDO) 67, 86, 049 10, 35, 134 78, 21, 183

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1, 62, 37, 419 23, 34, 188 1, 85, 71, 607
SCHOOL, BHARGO CITY

2235 2, 27, 755 2, 98, 217 5, 25, 972

TOTAL (DDO) 1, 64, 65, 174 26, 32, 405 1, 90, 97, 579

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 94, 87, 634 20, 91, 098 1, 15, 78, 732
SCHOOL, BOHA

2235 1, 42, 723 0 1, 42, 723

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	96, 30, 357	20, 91, 098	1, 17, 21, 455

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT GIRLS HIGH 2202 30,46,763 3,50,873 33,97,636
 DEPARTMENT OF EDUCATION, SCHOOL, BRAHAMPURA
 PUNJAB

 TOTAL (DDO) 1,26,77,120 24,41,971 1,51,19,091

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 26,04,58,780 3,90,93,655 29,95,52,435
 SCHOOL, DAROLI KALAN

2235 87,693 0 87,693

 TOTAL (DDO) 26,05,46,473 3,90,93,655 29,96,40,128

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 23,58,529 2,30,193 25,88,722
 SCHOOL, DHOTIAN

 TOTAL (DDO) 23,58,529 2,30,193 25,88,722

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 66,33,487 7,30,432 73,63,919
 SCHOOL, GUJJARWAL

 TOTAL (DDO) 66,33,487 7,30,432 73,63,919

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,20,18,758 17,18,285 1,37,37,043

SCHOOL, HAJI PUR

2235	1,89,688	0	1,89,688
------	----------	---	----------

TOTAL (DDO)	1,22,08,446	17,18,285	1,39,26,731
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	27,20,071	3,08,311	30,28,382
----------------------------------------	-----------	----------	-----------

SCHOOL, HARI PUR

TOTAL (DDO)	27,20,071	3,08,311	30,28,382
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	52,98,130	5,80,890	58,79,020
----------------------------------------	-----------	----------	-----------

SCHOOL, HATHUR

2235	39,685	0	39,685
------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 100

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		53,37,815	5,80,890	59,18,705
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	14,91,125	0	14,91,125
SCHOOL, JAMSHER KHAS			

TOTAL (DDO)	68,28,940	5,80,890	74,09,830
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	71,50,416	10,28,223	81,78,639
SCHOOL, KALA SANGIAN			

TOTAL (DDO)	71,50,416	10,28,223	81,78,639
-------------	-----------	-----------	-----------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,82,56,624	25,73,618	2,08,30,242
SCHOOL, KALKAROAD RAJPURA			

2235	2,73,952	0	2,73,952
------	----------	---	----------

TOTAL (DDO)	1,85,30,576	25,73,618	2,11,04,194
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	72,95,903	9,95,623	82,91,526
SCHOOL, KOTHAGURU			

2235	1,00,877	80,000	1,80,877
------	----------	--------	----------

TOTAL (DDO)	73,96,780	10,75,623	84,72,403
-------------	-----------	-----------	-----------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,18,32,300	17,87,260	1,36,19,560
SCHOOL, KULARAN			

 TOTAL (DDO) 1, 18, 32, 300 17, 87, 260 1, 36, 19, 560

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 92, 62, 626 11, 80, 445 1, 04, 43, 071
 SCHOOL, LAKAR BAZAR

 TOTAL (DDO) 92, 62, 626 11, 80, 445 1, 04, 43, 071

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 39, 08, 224 15, 78, 778 54, 87, 002

GOVERNMENT OF PUNJAB

Page 101

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

NAME OF 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, NAGOKE

 TOTAL (DDO) 39, 08, 224 15, 78, 778 54, 87, 002

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		49, 41, 915	9, 90, 525	59, 32, 440
		SCHOOL, NAUSHERA PANNUAN				

 TOTAL (DDO) 49, 41, 915 9, 90, 525 59, 32, 440

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	89,23,542	14,83,940	1,04,07,482
SCHOOL, NEW ABADI			
	2235	0	24,485
			24,485

TOTAL (DDO)	89,23,542	15,08,425	1,04,31,967
-------------	-----------	-----------	-------------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,24,08,937	22,06,833	1,46,15,770
SCHOOL, PAKHOWAL			

TOTAL (DDO)	1,24,08,937	22,06,833	1,46,15,770
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,92,401	0	1,92,401
SCHOOL, RAHU (BOYS)			

TOTAL (DDO)	1,92,401	0	1,92,401
-------------	----------	---	----------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,29,63,123	15,73,263	1,45,36,386
SCHOOL, RAJASANSI			

	2235	1,52,183	0
			1,52,183

TOTAL (DDO)	1,31,15,306	15,73,263	1,46,88,569
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,28,13,091	16,73,396	1,44,86,487
SCHOOL, RAMGARH MOTI BAG			

TOTAL (DDO)	1,28,13,091	16,73,396	1,44,86,487
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	7,94,535	0	7,94,535
----------------------------------------	----------	---	----------

GOVERNMENT OF PUNJAB

Page 102

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

NAME OF 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, RASULPUR

TOTAL (DDO)	7,94,535	0	7,94,535
-------------	----------	---	----------

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		65,47,013	9,79,464	75,26,477
		SCHOOL, RURKA KALAN				

TOTAL (DDO)	65,47,013	9,79,464	75,26,477
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	71,06,126	0	71,06,126
SCHOOL, SARHALI			

 TOTAL (DDO) 71,06,126 0 71,06,126

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,51,22,098 15,72,159 1,66,94,257
 SCHOOL, SHEKHOO PUR

2235 0 12,300 12,300

 TOTAL (DDO) 1,51,22,098 15,84,459 1,67,06,557

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,26,10,390 10,65,802 1,36,76,192
 SCHOOL, SIHAR

2235 17,313 0 17,313

 TOTAL (DDO) 1,26,27,703 10,65,802 1,36,93,505

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 21,78,373 0 21,78,373
 SCHOOL, SUR SINGH

 TOTAL (DDO) 21,78,373 0 21,78,373

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 52,09,519 7,82,023 59,91,542
 SCHOOL, TALWAN

2235 34,775 10,000 44,775

 TOTAL (DDO) 52,44,294 7,92,023 60,36,317

GOVERNMENT OF PUNJAB

Page 103

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS KHALSA HIGH SCHOOL, SARHALI	2202	18,81,250	4,061	18,85,311

 TOTAL (DDO) 18,81,250 4,061 18,85,311

HEADMASTER, GOVERNMENT GIRLS SCHOOL, DHAPAI 2202 1,10,83,833 15,34,302 1,26,18,135

 TOTAL (DDO) 1,10,83,833 15,34,302 1,26,18,135

HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHAKHRANI 2202 1,49,01,993 22,47,435 1,71,49,428

 TOTAL (DDO) 1,49,01,993 22,47,435 1,71,49,428

HEADMASTER, GOVERNMENT GIRLS 2202 34,49,060 6,61,535 41,10,595

SCHOOL, KHALSA

 TOTAL (DDO) 34,49,060 6,61,535 41,10,595

HEADMASTER, GOVERNMENT GIRLS 2202 94,32,585 13,00,639 1,07,33,224

SCHOOL, KHALU

 TOTAL (DDO) 94,32,585 13,00,639 1,07,33,224

HEADMASTER, GOVERNMENT GOVERNMENT 2202 62,43,017 8,28,087 70,71,104

HIGH SCHOOL, MOTHANWALA

 TOTAL (DDO) 62,43,017 8,28,087 70,71,104

HEADMASTER, GOVERNMENT HIGH 2202 1,49,31,794 17,26,303 1,66,58,097

SCHOOL

 TOTAL (DDO) 1,49,31,794 17,26,303 1,66,58,097

HEADMASTER, GOVERNMENT HIGH 2202 42,00,116 5,82,752 47,82,868

SCHOOL HUSSAINPUR LALLOWAL

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

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

TOTAL (DDO)				42,00,116	5,82,752	47,82,868

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL,	2202	1,88,51,457	4,92,287	1,93,43,744

TOTAL (DDO)				1,88,51,457	4,92,287	1,93,43,744

		HEADMASTER, GOVERNMENT HIGH SCHOOL, ALAMGARH	2202	1,60,74,075	29,87,930	1,90,62,005

TOTAL (DDO)				1,60,74,075	29,87,930	1,90,62,005

		HEADMASTER, GOVERNMENT HIGH SCHOOL, BUCTTAR SOHAL	2202	2,01,362	0	2,01,362

TOTAL (DDO)				2,01,362	0	2,01,362

HEADMASTER, GOVERNMENT HIGH	2202	20,45,874	0	20,45,874
SCHOOL, CHABAL				

TOTAL (DDO)		20,45,874	0	20,45,874
-------------	--	-----------	---	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,31,615	4,243	1,35,858
SCHOOL, GOBINDPUR, BANGA				

TOTAL (DDO)		1,31,615	4,243	1,35,858
-------------	--	----------	-------	----------

HEADMASTER, GOVERNMENT HIGH	2202	71,00,330	15,93,449	86,93,779
SCHOOL, HARRAI PUR				

TOTAL (DDO)		71,00,330	15,93,449	86,93,779
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	0	70,800	70,800
SCHOOL, JAMSHER KHAS				

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH1121.TXT UPTO PREVIOUS MONTH DURING THE MONTH		EXPENDITURE

		TOTAL (DDO)		0	70,800	70,800
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	89,61,647	12,45,229	1,02,06,876
	DEPARTMENT OF EDUCATION,	SCHOOL, JHANDU-KE				
	PUNJAB					

		TOTAL (DDO)		89,61,647	13,16,029	1,02,77,676
		HEADMASTER, GOVERNMENT HIGH	2202	2,000	0	2,000
		SCHOOL, KAHLWAN KARTARPUR				

		TOTAL (DDO)		2,000	0	2,000
		HEADMASTER, GOVERNMENT HIGH	2202	1,43,270	0	1,43,270
		SCHOOL, KUDDOWAL, KARTARPUR				

		TOTAL (DDO)		1,43,270	0	1,43,270
		HEADMASTER, GOVERNMENT HIGH	2202	6,30,260	4,48,387	10,78,647
		SCHOOL, LIDDARAN KALAN, BANGA				
			2235	74,619	0	74,619

TOTAL (DDO)		FINMH1121.TXT 7,04,879	4,48,387	11,53,266
-------------	--	---------------------------	----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, MUSAFAPUR, KARTARPUR	2202	0	5,33,677	5,33,677
----------------------------------------------------------	------	---	----------	----------

	2235	31,267	0	31,267
--	------	--------	---	--------

TOTAL (DDO)		31,267	5,33,677	5,64,944
-------------	--	--------	----------	----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDORI KALAN	2202	13,91,273	76,510	14,67,783
---------------------------------------------------	------	-----------	--------	-----------

TOTAL (DDO)		13,91,273	76,510	14,67,783
-------------	--	-----------	--------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, PATRAN KALAN KARTARPUR	2202	29,711	0	29,711
------------------------------------------------------------	------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 106

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	29,711	0	29,711

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 99,79,382 13,91,527 1,13,70,909
 DEPARTMENT OF EDUCATION, SCHOOL, TEONA
 PUNJAB

2235 3,086 0 3,086

 TOTAL (DDO) 1,00,12,179 13,91,527 1,14,03,706

HEADMASTER, GOVERNMENT HIGH 2202 14,16,36,551 2,29,17,287 16,45,53,838
 SCHOOL

2235 51,859 49,528 1,01,387

 TOTAL (DDO) 14,16,88,410 2,29,66,815 16,46,55,225

HEADMASTER, GOVERNMENT HIGH 2202 42,69,864 6,10,715 48,80,579
 SCHOOL ALAMPUR

 TOTAL (DDO) 42,69,864 6,10,715 48,80,579

HEADMASTER, GOVERNMENT HIGH 2202 64,04,623 9,20,935 73,25,558
 SCHOOL GOGHRA

 TOTAL (DDO) 64,04,623 9,20,935 73,25,558

HEADMASTER, GOVERNMENT HIGH 2202 30,77,486 4,29,380 35,06,866

SCHOOL LAKSHIAN

 TOTAL (DDO) 30,77,486 4,29,380 35,06,866

HEADMASTER, GOVERNMENT HIGH 2202 21,630 0 21,630

SCHOOL ZAHI DPUR KAURD

 TOTAL (DDO) 21,630 0 21,630

HEADMASTER, GOVERNMENT HIGH 2202 62,69,770 8,84,976 71,54,746

SCHOOL (BOYS), RALLA

2235 1,17,992 20,452 1,38,444

GOVERNMENT OF PUNJAB

Page 107

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

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

 EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB TOTAL (DDO) 63,87,762 9,05,428 72,93,190

HEADMASTER, GOVERNMENT HIGH 2202 49,072 0 49,072

SCHOOL (GIRLS), DAHERU

 TOTAL (DDO) 64,36,834 9,05,428 73,42,262

HEADMASTER, GOVERNMENT HIGH 2202 62,32,730 7,84,210 70,16,940

SCHOOL (GIRLS), JARAG

 TOTAL (DDO) 62,32,730 7,84,210 70,16,940

HEADMASTER, GOVERNMENT HIGH 2202 46,67,786 5,11,517 51,79,303

SCHOOL (GIRLS), KAMAL PURA

 TOTAL (DDO) 46,67,786 5,11,517 51,79,303

HEADMASTER, GOVERNMENT HIGH 2202 1,40,77,310 15,42,433 1,56,19,743

SCHOOL (GIRLS), KAMRAN ROAD

 TOTAL (DDO) 1,40,77,310 15,42,433 1,56,19,743

HEADMASTER, GOVERNMENT HIGH 2202 11,33,151 0 11,33,151

SCHOOL (GIRLS), MALHA

 TOTAL (DDO) 11,33,151 0 11,33,151

HEADMASTER, GOVERNMENT HIGH	2202	4, 25, 285	0	4, 25, 285
SCHOOL (GIRLS), PAYAL				

TOTAL (DDO)		4, 25, 285	0	4, 25, 285
-------------	--	------------	---	------------

HEADMASTER, GOVERNMENT HIGH	2202	45, 85, 055	8, 45, 356	54, 30, 411
SCHOOL BAGOWAL				

GOVERNMENT OF PUNJAB

Page 108

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		45, 85, 055	8, 45, 356	54, 30, 411
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	51, 89, 101	9, 33, 233	61, 22, 334
SCHOOL BAHERA				

TOTAL (DDO)		97, 74, 156	17, 78, 589	1, 15, 52, 745
-------------	--	-------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	78,56,181	13,10,593	91,66,774
-----------------------------	------	-----------	-----------	-----------

SCHOOL BAKAPUR

*****	-----	-----	-----	-----
TOTAL (DDO)		78,56,181	13,10,593	91,66,774

HEADMASTER, GOVERNMENT HIGH	2202	71,26,601	8,44,381	79,70,982
-----------------------------	------	-----------	----------	-----------

SCHOOL BARI

	2235	1,20,286	0	1,20,286
--	------	----------	---	----------

*****	-----	-----	-----	-----
TOTAL (DDO)		72,46,887	8,44,381	80,91,268

HEADMASTER, GOVERNMENT HIGH	2202	62,58,195	8,70,124	71,28,319
-----------------------------	------	-----------	----------	-----------

SCHOOL BARIANA

	2235	3,32,757	1,12,660	4,45,417
--	------	----------	----------	----------

*****	-----	-----	-----	-----
TOTAL (DDO)		65,90,952	9,82,784	75,73,736

HEADMASTER, GOVERNMENT HIGH	2202	45,00,465	6,12,582	51,13,047
-----------------------------	------	-----------	----------	-----------

SCHOOL BERING

	2235	1,22,980	23,104	1,46,084
--	------	----------	--------	----------

*****	-----	-----	-----	-----
TOTAL (DDO)		46,23,445	6,35,686	52,59,131

HEADMASTER, GOVERNMENT HIGH	2202	50,43,702	7,03,195	57,46,897
SCHOOL BHARTA KHURD				

TOTAL (DDO)		50,43,702	7,03,195	57,46,897

GOVERNMENT OF PUNJAB

Page 109

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL BHEEN	2202	27,67,394	9,13,529	36,80,923

		TOTAL (DDO)		27,67,394	9,13,529	36,80,923

HEADMASTER, GOVERNMENT HIGH	2202	38,73,463	5,99,164	44,72,627
SCHOOL CHADIANI KHURD				

TOTAL (DDO)		38,73,463	5,99,164	44,72,627

HEADMASTER, GOVERNMENT HIGH	2202	61,80,783	5,07,445	66,88,228
SCHOOL CHAMUHI				

 TOTAL (DDO) 61,80,783 5,07,445 66,88,228

HEADMASTER, GOVERNMENT HI GH 2202 76,38,411 10,68,519 87,06,930
 SCHOOL CHAND PUR RURKI

 TOTAL (DDO) 76,38,411 10,68,519 87,06,930

HEADMASTER, GOVERNMENT HI GH 2202 1,07,55,394 12,29,481 1,19,84,875
 SCHOOL CHOUTALA

2235 0 13,046 13,046

 TOTAL (DDO) 1,07,55,394 12,42,527 1,19,97,921

HEADMASTER, GOVERNMENT HI GH 2202 26,57,519 2,69,569 29,27,088
 SCHOOL CHUHAR MAJRA

 TOTAL (DDO) 26,57,519 2,69,569 29,27,088

HEADMASTER, GOVERNMENT HI GH 2202 38,61,749 3,71,391 42,33,140
 SCHOOL DANDOH

 TOTAL (DDO) 38,61,749 3,71,391 42,33,140

HEADMASTER, GOVERNMENT HIGH 2202 15,40,458 0 15,40,458

GOVERNMENT OF PUNJAB

Page 110

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

NAME OF 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 DHARLOKHRA

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL DHARLOKHRA	2235	79,969	0	79,969
-----------	----------------------------------------------------------------	--------------------------------------------------	------	--------	---	--------

TOTAL (DDO)				16,20,427	0	16,20,427
-------------	--	--	--	-----------	---	-----------

HEADMASTER, GOVERNMENT HIGH			2202	1,22,75,022	16,29,266	1,39,04,288
-----------------------------	--	--	------	-------------	-----------	-------------

SCHOOL DHUGGA KALAN

			2235	0	98,500	98,500
--	--	--	------	---	--------	--------

TOTAL (DDO)				1,22,75,022	17,27,766	1,40,02,788
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH			2202	81,44,324	10,42,693	91,87,017
-----------------------------	--	--	------	-----------	-----------	-----------

SCHOOL GILZIAN

TOTAL (DDO) 81,44,324 10,42,693 91,87,017

HEADMASTER, GOVERNMENT HIGH SCHOOL JAHAN KHELAN 2202 88,98,663 11,45,475 1,00,44,138

2235 2,63,242 4,200 2,67,442

TOTAL (DDO) 91,61,905 11,49,675 1,03,11,580

HEADMASTER, GOVERNMENT HIGH SCHOOL JAJA 2202 93,59,843 12,11,863 1,05,71,706

2235 1,40,737 0 1,40,737

TOTAL (DDO) 95,00,580 12,11,863 1,07,12,443

HEADMASTER, GOVERNMENT HIGH SCHOOL JANAURI 2202 1,33,86,850 17,19,166 1,51,06,016

2235 1,04,138 0 1,04,138

TOTAL (DDO) 1,34,90,988 17,19,166 1,52,10,154

HEADMASTER, GOVERNMENT HIGH SCHOOL KANGMAI 2202 60,42,195 6,79,436 67,21,631

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		60,42,195	6,79,436	67,21,631
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH SCHOOL KHIRPUR	2202	4,90,719	0	4,90,719

		TOTAL (DDO)		65,32,914	6,79,436	72,12,350
		HEADMASTER, GOVERNMENT HIGH SCHOOL KHUSROPUR KARTARPUR	2202	90,945	0	90,945

		TOTAL (DDO)		90,945	0	90,945
		HEADMASTER, GOVERNMENT HIGH SCHOOL K01	2202	77,16,962	5,02,318	82,19,280
			2235	1,68,173	87,499	2,55,672

TOTAL (DDO)		FINMH1121. TXT 78,85,135	5,89,817	84,74,952
-------------	--	-----------------------------	----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL KUKANET	2202	32,78,348	5,70,387	38,48,735
--------------------------------------------	------	-----------	----------	-----------

TOTAL (DDO)		32,78,348	5,70,387	38,48,735
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL LAMIN	2202	1,59,76,341	20,70,457	1,80,46,798
------------------------------------------	------	-------------	-----------	-------------

	2235	1,31,748	39,353	1,71,101
--	------	----------	--------	----------

TOTAL (DDO)		1,61,08,089	21,09,810	1,82,17,899
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL MAHAL GEHLAN	2202	1,35,96,015	11,45,761	1,47,41,776
-------------------------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,35,96,015	11,45,761	1,47,41,776
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	38,16,198	10,00,528	48,16,726
-----------------------------	------	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 112

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

NAME OF 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 MALI KPUR						

	TOTAL (DDO)			38,16,198	10,00,528	48,16,726
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	38,34,476	8,31,701	46,66,177
	DEPARTMENT OF EDUCATION,	SCHOOL MALPUR ARKAN				
	PUNJAB					

	TOTAL (DDO)			38,34,476	8,31,701	46,66,177
	HEADMASTER, GOVERNMENT HIGH		2202	77,59,338	11,10,052	88,69,390
	SCHOOL MANAK KALAN					

	TOTAL (DDO)			77,59,338	11,10,052	88,69,390
	HEADMASTER, GOVERNMENT HIGH		2202	68,97,893	6,81,992	75,79,885
	SCHOOL MANDHALI					

	TOTAL (DDO)			68,97,893	6,81,992	75,79,885
	HEADMASTER, GOVERNMENT HIGH		2202	66,47,662	8,22,101	74,69,763
	SCHOOL MASI TPUR KOT					

 TOTAL (DDO) 66, 47, 662 8, 22, 101 74, 69, 763

HEADMASTER, GOVERNMENT HIGH 2202 88, 14, 310 5, 25, 307 93, 39, 617
 SCHOOL MEHLI

 TOTAL (DDO) 88, 14, 310 5, 25, 307 93, 39, 617

HEADMASTER, GOVERNMENT HIGH 2202 90, 21, 530 13, 01, 772 1, 03, 23, 302
 SCHOOL MI ANI

2235 1, 09, 165 0 1, 09, 165

 TOTAL (DDO) 91, 30, 695 13, 01, 772 1, 04, 32, 467

HEADMASTER, GOVERNMENT HIGH 2202 1, 52, 03, 174 48, 78, 558 2, 00, 81, 732
 SCHOOL MUKERIAN

GOVERNMENT OF PUNJAB

Page 113

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

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

 TOTAL (DDO) 1, 52, 03, 174 48, 78, 558 2, 00, 81, 732

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 49,33,913 7,74,394 57,08,307
 DEPARTMENT OF EDUCATION, SCHOOL NANGAL ISHAR
 PUNJAB

2235 16,060 48,130 64,190

 TOTAL (DDO) 49,49,973 8,22,524 57,72,497

HEADMASTER, GOVERNMENT HIGH 2202 48,24,685 7,26,460 55,51,145
 SCHOOL NI GHI

 TOTAL (DDO) 48,24,685 7,26,460 55,51,145

HEADMASTER, GOVERNMENT HIGH 2202 46,63,797 7,78,361 54,42,158
 SCHOOL PANI ALI KALAN

 TOTAL (DDO) 46,63,797 7,78,361 54,42,158

HEADMASTER, GOVERNMENT HIGH 2202 48,62,785 7,25,260 55,88,045
 SCHOOL PASSI KANDI

 TOTAL (DDO) 48,62,785 7,25,260 55,88,045

HEADMASTER, GOVERNMENT HIGH 2202 26,51,453 3,08,799 29,60,252

SCHOOL PATIAL

TOTAL (DDO)	26,51,453	3,08,799	29,60,252

HEADMASTER, GOVERNMENT HIGH	2202	69,28,809	10,36,008	79,64,817
-----------------------------	------	-----------	-----------	-----------

SCHOOL PHARALA

TOTAL (DDO)	69,28,809	10,36,008	79,64,817

HEADMASTER, GOVERNMENT HIGH	2202	63,54,406	10,50,852	74,05,258
-----------------------------	------	-----------	-----------	-----------

SCHOOL POJEWAL

GOVERNMENT OF PUNJAB

Page 114

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

NAME OF 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)		63,54,406	10,50,852	74,05,258
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	1,14,53,120	11,80,231	1,26,33,351
-----------------------------	------	-------------	-----------	-------------

SCHOOL RAIL MAJARA

TOTAL (DDO)		1,78,07,526	22,31,083	2,00,38,609
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	41,97,599	5,01,120	46,98,719
-----------------------------	------	-----------	----------	-----------

SCHOOL RAITAINDA

TOTAL (DDO)		41,97,599	5,01,120	46,98,719
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	41,95,848	6,04,841	48,00,689
-----------------------------	------	-----------	----------	-----------

SCHOOL RAKHRAN DHAHA

TOTAL (DDO)		41,95,848	6,04,841	48,00,689
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	67,16,088	9,09,574	76,25,662
-----------------------------	------	-----------	----------	-----------

SCHOOL RANWAL BHULAKA

	2235	3,08,642	1,15,160	4,23,802
--	------	----------	----------	----------

TOTAL (DDO)		70,24,730	10,24,734	80,49,464
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	23,40,323	5,14,458	28,54,781
-----------------------------	------	-----------	----------	-----------

SCHOOL SAHAB PUR

TOTAL (DDO)		FINMH1121. TXT 23, 40, 323	5, 14, 458	28, 54, 781
-------------	--	-------------------------------	------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1, 65, 18, 974	12, 26, 477	1, 77, 45, 451
SCHOOL SAHLON				

TOTAL (DDO)		1, 65, 18, 974	12, 26, 477	1, 77, 45, 451
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	46, 24, 553	4, 45, 688	50, 70, 241
SCHOOL SAID PUR KALAN				

GOVERNMENT OF PUNJAB

Page 115

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

NAME OF DEPARTMENT	NAME 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, 24, 553	4, 45, 688	50, 70, 241
-------------	--	-------------	------------	-------------

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL SANAWA	2202	28, 81, 523	9, 77, 833	38, 59, 356
-----------	----------------------------------------------------------------	----------------------------------------------	------	-------------	------------	-------------

TOTAL (DDO)		28, 81, 523	9, 77, 833	38, 59, 356
-------------	--	-------------	------------	-------------

HEADMASTER, GOVERNMENT HIGH 2202 88,24,710 11,77,915 1,00,02,625
 SCHOOL SANDHWAN

 TOTAL (DDO) 88,24,710 11,77,915 1,00,02,625

HEADMASTER, GOVERNMENT HIGH 2202 96,57,688 14,16,634 1,10,74,322
 SCHOOL SANGO KATRALA

2235 30,794 0 30,794

 TOTAL (DDO) 96,88,482 14,16,634 1,11,05,116

HEADMASTER, GOVERNMENT HIGH 2202 23,68,890 3,13,941 26,82,831
 SCHOOL SARHALA RANUAN

 TOTAL (DDO) 23,68,890 3,13,941 26,82,831

HEADMASTER, GOVERNMENT HIGH 2202 2,52,494 0 2,52,494
 SCHOOL SEKHAL MUNDI

 TOTAL (DDO) 2,52,494 0 2,52,494

HEADMASTER, GOVERNMENT HIGH 2202 72,30,876 9,65,877 81,96,753
 SCHOOL SURA PUR

TOTAL (DDO)		72,30,876	9,65,877	81,96,753
HEADMASTER, GOVERNMENT HIGH	2202	62,30,897	9,02,492	71,33,389
SCHOOL TAGGER KALAN				

GOVERNMENT OF PUNJAB

Page 116

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

NAME OF 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 TAGGER KALAN	2235	83,223	0	83,223

TOTAL (DDO)		63,14,120	9,02,492	72,16,612

HEADMASTER, GOVERNMENT HIGH	2202	34,62,502	4,99,295	39,61,797
SCHOOL TAHLI				

TOTAL (DDO)		34,62,502	4,99,295	39,61,797

HEADMASTER, GOVERNMENT HIGH	2202	22,00,499	2,45,045	24,45,544
SCHOOL TAKARLA				

TOTAL (DDO)		22,00,499	2,45,045	24,45,544
HEADMASTER, GOVERNMENT HIGH	2202	97,48,633	20,38,198	1,17,86,831
SCHOOL THOPIA				

TOTAL (DDO)		97,48,633	20,38,198	1,17,86,831
HEADMASTER, GOVERNMENT HIGH	2202	1,22,79,749	14,61,907	1,37,41,656
SCHOOL (BOYS), KISHANPURA				

TOTAL (DDO)		1,22,79,749	14,61,907	1,37,41,656
HEADMASTER, GOVERNMENT HIGH	2202	29,84,464	23,91,370	53,75,834
SCHOOL (BOYS), MADHAKA				

TOTAL (DDO)		29,84,464	23,91,370	53,75,834
HEADMASTER, GOVERNMENT HIGH	2202	88,16,172	12,53,461	1,00,69,633
SCHOOL (GIRLS), DAKHA				

TOTAL (DDO)		88,16,172	12,53,461	1,00,69,633

HEADMASTER, GOVERNMENT HIGH 2202 85,84,913 13,57,201 99,42,114
SCHOOL(GIRLS), DHARAMKOT

GOVERNMENT OF PUNJAB

Page 117

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

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

TOTAL (DDO) 85,84,913 13,57,201 99,42,114

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL,	2202	4,38,85,762	73,26,717	5,12,12,479
-----------	----------------------------------------------------------------	----------------------------------------	------	-------------	-----------	-------------

TOTAL (DDO) 4,38,85,762 73,26,717 5,12,12,479

HEADMASTER, GOVERNMENT HIGH 2202 48,96,876 6,86,833 55,83,709
SCHOOL, KOTHARI

TOTAL (DDO) 48,96,876 6,86,833 55,83,709

HEADMASTER, GOVERNMENT HIGH 2202 37,23,077 11,57,139 48,80,216
SCHOOL, AAIWAL

 TOTAL (DDO) 37,23,077 11,57,139 48,80,216

HEADMASTER, GOVERNMENT HIGH 2202 6,65,091 8,36,473 15,01,564
 SCHOOL, ACHHARWAL

 TOTAL (DDO) 6,65,091 8,36,473 15,01,564

HEADMASTER, GOVERNMENT HIGH 2202 17,93,690 2,63,007 20,56,697
 SCHOOL, ADAMPUR

2235 4,419 0 4,419

 TOTAL (DDO) 17,98,109 2,63,007 20,61,116

HEADMASTER, GOVERNMENT HIGH 2202 89,18,387 12,50,368 1,01,68,755
 SCHOOL, AGAMPUR

2235 21,744 0 21,744

 TOTAL (DDO) 89,40,131 12,50,368 1,01,90,499

HEADMASTER, GOVERNMENT HIGH 2235 69,552 0 69,552
 SCHOOL, AGOL, NABHA

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

		TOTAL (DDO)		69,552	0	69,552
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	4,22,34,030	1,45,64,422	5,67,98,452
	DEPARTMENT OF EDUCATION,	SCHOOL, AHMDPUR				
	PUNJAB					
			2235	1,12,332	0	1,12,332

		TOTAL (DDO)		4,23,46,362	1,45,64,422	5,69,10,784
		HEADMASTER, GOVERNMENT HIGH	2202	94,68,333	15,54,728	1,10,23,061
		SCHOOL, AHMEDPUR				
			2235	11,416	2,07,785	2,19,201

		TOTAL (DDO)		94,79,749	17,62,513	1,12,42,262
		HEADMASTER, GOVERNMENT HIGH	2202	58,28,256	9,37,697	67,65,953
		SCHOOL, AJIT GILL				
			2235	0	1,01,678	1,01,678

FINMH1121.TXT

TOTAL (DDO) 58,28,256 10,39,375 68,67,631

HEADMASTER, GOVERNMENT HIGH 2202 94,34,514 15,37,120 1,09,71,634

SCHOOL, AJNODA, NABHA

2235 89,655 0 89,655

***** -----

TOTAL (DDO) 95,24,169 15,37,120 1,10,61,289

HEADMASTER, GOVERNMENT HIGH 2202 67,82,294 10,89,958 78,72,252

SCHOOL, AKHARA

2235 2,92,098 0 2,92,098

***** -----

TOTAL (DDO) 70,74,392 10,89,958 81,64,350

HEADMASTER, GOVERNMENT HIGH 2202 74,33,849 11,34,491 85,68,340

SCHOOL, AKLIA KALAN

***** -----

TOTAL (DDO) 74,33,849 11,34,491 85,68,340

GOVERNMENT OF PUNJAB

Page 119

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

NAME OF 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 30,78,660 3,23,109 34,01,769
 DEPARTMENT OF EDUCATION, SCHOOL, AMARGARH KALER
 PUNJAB

2235 3,15,769 0 3,15,769

 TOTAL (DDO) 1,08,28,278 14,57,600 1,22,85,878

HEADMASTER, GOVERNMENT HIGH 2202 1,94,41,275 25,45,510 2,19,86,785
 SCHOOL, AMLOH ROAD, KHANNA

 TOTAL (DDO) 1,94,41,275 25,45,510 2,19,86,785

HEADMASTER, GOVERNMENT HIGH 2202 55,92,311 8,21,588 64,13,899
 SCHOOL, ANDLU

 TOTAL (DDO) 55,92,311 8,21,588 64,13,899

HEADMASTER, GOVERNMENT HIGH 2202 1,61,859 0 1,61,859
 SCHOOL, APRA

 TOTAL (DDO) 1,61,859 0 1,61,859

HEADMASTER, GOVERNMENT HIGH 2202 1,22,60,966 28,21,721 1,50,82,687

SCHOOL, ASAFWALA

2235	6,36,000	0	6,36,000
------	----------	---	----------

TOTAL (DDO)	1,28,96,966	28,21,721	1,57,18,687
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	92,95,761	12,85,300	1,05,81,061
-----------------------------	------	-----------	-----------	-------------

SCHOOL, ASAR PUR

TOTAL (DDO)	92,95,761	12,85,300	1,05,81,061
-------------	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	11,30,293	0	11,30,293
-----------------------------	------	-----------	---	-----------

SCHOOL, ATHOLA

TOTAL (DDO)	11,30,293	0	11,30,293
-------------	-----------	---	-----------

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, ATIANA	2202	14,87,990	1,94,289	16,82,279

TOTAL (DDO)		26, 18, 283	1, 94, 289	28, 12, 572
HEADMASTER, GOVERNMENT HIGH SCHOOL, ATLA KALAN	2202	84, 41, 338	13, 32, 365	97, 73, 703
	2235	41, 056	0	41, 056

TOTAL (DDO)		84, 82, 394	13, 32, 365	98, 14, 759
HEADMASTER, GOVERNMENT HIGH SCHOOL, ATTOWAL	2202	1, 48, 74, 574	21, 77, 471	1, 70, 52, 045

TOTAL (DDO)		1, 48, 74, 574	21, 77, 471	1, 70, 52, 045
HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH	2202	1, 04, 37, 585	11, 75, 709	1, 16, 13, 294
	2235	91, 917	0	91, 917

TOTAL (DDO)		1, 05, 29, 502	11, 75, 709	1, 17, 05, 211
HEADMASTER, GOVERNMENT HIGH SCHOOL, AYALI KALAN	2202	1, 29, 48, 425	15, 29, 692	1, 44, 78, 117
	2235	8, 500	0	8, 500

 TOTAL (DDO) 1,29,56,925 15,29,692 1,44,86,617

HEADMASTER, GOVERNMENT HIGH 2235 97,815 0 97,815
 SCHOOL, BABLAUR

 TOTAL (DDO) 97,815 0 97,815

HEADMASTER, GOVERNMENT HIGH 2202 1,08,89,734 17,04,375 1,25,94,109
 SCHOOL, BACHHOANA

2235 8,990 23,088 32,078

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

 TOTAL (DDO) 1,08,98,724 17,27,463 1,26,26,187

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN	2202	79,81,970	8,65,305	88,47,275
-----------	----------------------------------------------------------	----------------------------------------------------	------	-----------	----------	-----------

 TOTAL (DDO) 1,88,80,694 25,92,768 2,14,73,462

HEADMASTER, GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI

2202 57,03,583 9,08,164 66,11,747

2235 31,275 0 31,275

 TOTAL (DDO) 57,34,858 9,08,164 66,43,022

HEADMASTER, GOVERNMENT HIGH SCHOOL, BAGHANA

2202 1,32,17,068 17,59,130 1,49,76,198

 TOTAL (DDO) 1,32,17,068 17,59,130 1,49,76,198

HEADMASTER, GOVERNMENT HIGH SCHOOL, BAGLI KALAN

2202 88,18,599 13,86,293 1,02,04,892

 TOTAL (DDO) 88,18,599 13,86,293 1,02,04,892

HEADMASTER, GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN

2202 81,69,270 11,84,345 93,53,615

 TOTAL (DDO) 81,69,270 11,84,345 93,53,615

HEADMASTER, GOVERNMENT HIGH

2235 1,198 0 1,198

SCHOOL, BAKARPUR

 TOTAL (DDO) 1,198 0 1,198

HEADMASTER, GOVERNMENT HIGH 2202 32,52,896 5,60,614 38,13,510

SCHOOL, BAKHSHI WALA

2235 2,61,180 0 2,61,180

GOVERNMENT OF PUNJAB

Page 122

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				35,14,076	5,60,614	40,74,690

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BALBERA	2202	1,21,98,762	18,49,165	1,40,47,927
-----------	----------------------------------------------------------	---------------------------------------------	------	-------------	-----------	-------------

 TOTAL (DDO) 1,57,12,838 24,09,779 1,81,22,617

HEADMASTER, GOVERNMENT HIGH 2202 59,87,515 9,05,682 68,93,197

SCHOOL, BALLOH

 TOTAL (DDO) 59,87,515 9,05,682 68,93,197

HEADMASTER, GOVERNMENT HIGH 2235 1,34,080 0 1,34,080
 SCHOOL, BALTANA DERA BASSI

 TOTAL (DDO) 1,34,080 0 1,34,080

HEADMASTER, GOVERNMENT HIGH 2235 1,32,345 0 1,32,345
 SCHOOL, BAMI AL

 TOTAL (DDO) 1,32,345 0 1,32,345

HEADMASTER, GOVERNMENT HIGH 2202 32,23,296 13,57,865 45,81,161
 SCHOOL, BANDER

 TOTAL (DDO) 32,23,296 13,57,865 45,81,161

HEADMASTER, GOVERNMENT HIGH 2202 1,72,02,206 34,79,147 2,06,81,353
 SCHOOL, BANDI WALA

 TOTAL (DDO) 1,72,02,206 34,79,147 2,06,81,353

HEADMASTER, GOVERNMENT HIGH	2202	63, 10, 747	8, 44, 091	71, 54, 838
SCHOOL, BANERA KHURD				

TOTAL (DDO)		63, 10, 747	8, 44, 091	71, 54, 838

GOVERNMENT OF PUNJAB

Page 123

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

NAME OF 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	93, 73, 960	10, 84, 009	1, 04, 57, 969
	DEPARTMENT OF EDUCATION,	SCHOOL, BANI LODHI				
	PUNJAB					
			2235	1, 32, 402	0	1, 32, 402

			TOTAL (DDO)	1, 58, 17, 109	19, 28, 100	1, 77, 45, 209
			HEADMASTER, GOVERNMENT HIGH	2, 01, 57, 560	18, 88, 771	2, 20, 46, 331
			SCHOOL, BANWALA HANWATA			

			TOTAL (DDO)	2, 01, 57, 560	18, 88, 771	2, 20, 46, 331
			HEADMASTER, GOVERNMENT HIGH	1, 62, 21, 198	24, 04, 642	1, 86, 25, 840

SCHOOL, BARAN

 TOTAL (DDO) 1,62,21,198 24,04,642 1,86,25,840

HEADMASTER, GOVERNMENT HI GH 2202 1,09,12,637 14,38,304 1,23,50,941

SCHOOL, BAREWAL

2235 38,797 99,712 1,38,509

 TOTAL (DDO) 1,09,51,434 15,38,016 1,24,89,450

HEADMASTER, GOVERNMENT HI GH 2202 29,70,473 5,22,685 34,93,158

SCHOOL, BARSALPUR

2235 12,314 10,683 22,997

 TOTAL (DDO) 29,82,787 5,33,368 35,16,155

HEADMASTER, GOVERNMENT HI GH 2202 97,43,269 13,95,780 1,11,39,049

SCHOOL, BASSI GULAM HUSSAN

2235 14,240 0 14,240

 TOTAL (DDO) 97,57,509 13,95,780 1,11,53,289

HEADMASTER, GOVERNMENT HI GH 2202 1,04,49,823 14,92,489 1,19,42,312

SCHOOL, BASSI JALAL

GOVERNMENT OF PUNJAB

Page 124

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,04,49,823	14,92,489	1,19,42,312

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BASSIAN BET	2202	61,32,634	7,21,157	68,53,791
-----------	----------------------------------------------------------------	----------------------------------------------------	------	-----------	----------	-----------

TOTAL (DDO)				1,65,82,457	22,13,646	1,87,96,103
-------------	--	--	--	-------------	-----------	-------------

		HEADMASTER, GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL	2202	1,92,73,563	34,35,663	2,27,09,226
--	--	-------------------------------------------------------	------	-------------	-----------	-------------

			2235	2,75,901	48,563	3,24,464
--	--	--	------	----------	--------	----------

TOTAL (DDO)				1,95,49,464	34,84,226	2,30,33,690
-------------	--	--	--	-------------	-----------	-------------

		HEADMASTER, GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL	2202	6,36,754	0	6,36,754
--	--	------------------------------------------------------	------	----------	---	----------

TOTAL (DDO) 6,36,754 0 6,36,754

HEADMASTER, GOVERNMENT HIGH SCHOOL, BEGOWAL 2202 79,87,524 11,25,987 91,13,511

 TOTAL (DDO) 79,87,524 11,25,987 91,13,511

HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHAK BODLA 2202 1,21,43,949 13,90,826 1,35,34,775

 TOTAL (DDO) 1,21,43,949 13,90,826 1,35,34,775

HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHAKBADLA, FAZI LKA 2235 1,09,913 0 1,09,913

 TOTAL (DDO) 1,09,913 0 1,09,913

HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD 2202 1,48,37,945 13,55,952 1,61,93,897

 TOTAL (DDO) 1,48,37,945 13,55,952 1,61,93,897

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHLAKHAN	2202	83,73,647	11,83,736	95,57,383	
*****				TOTAL (DDO)	83,73,647	11,83,736	95,57,383
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BER KALAN	2202	83,36,813	11,12,269	94,49,082	
			2235	77,969	0	77,969	
*****				TOTAL (DDO)	84,14,782	11,12,269	95,27,051
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHADAS	2202	66,37,069	12,18,655	78,55,724	
*****				TOTAL (DDO)	66,37,069	12,18,655	78,55,724
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAGOWAL	2202	4,87,329	0	4,87,329	

 TOTAL (DDO) 4,87,329 0 4,87,329

HEADMASTER, GOVERNMENT HIGH 2202 61,11,610 7,12,960 68,24,570
 SCHOOL, BHAGPUR

 TOTAL (DDO) 61,11,610 7,12,960 68,24,570

HEADMASTER, GOVERNMENT HIGH 2202 35,10,457 6,72,880 41,83,337
 SCHOOL, BHAGWANPUR HINGNA

 TOTAL (DDO) 35,10,457 6,72,880 41,83,337

HEADMASTER, GOVERNMENT HIGH 2202 1,15,97,034 16,61,985 1,32,59,019
 SCHOOL, BHAMIRI

2235 26,750 0 26,750

 TOTAL (DDO) 1,16,23,784 16,61,985 1,32,85,769

GOVERNMENT OF PUNJAB

Page 126

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

NAME OF 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	29,04,294	5,52,018	34,56,312
	DEPARTMENT OF EDUCATION,	SCHOOL, BHAMMI PURA				
	PUNJAB					

*****	-----	-----	-----
TOTAL (DDO)	29,04,294	5,52,018	34,56,312

HEADMASTER, GOVERNMENT HIGH	2202	1,30,94,445	16,38,278	1,47,32,723
SCHOOL, BHANA				

2235	33,872	0	33,872
------	--------	---	--------

*****	-----	-----	-----
TOTAL (DDO)	1,31,28,317	16,38,278	1,47,66,595

HEADMASTER, GOVERNMENT HIGH	2202	18,81,364	0	18,81,364
SCHOOL, BHANDAL LUMP				

*****	-----	-----	-----
TOTAL (DDO)	18,81,364	0	18,81,364

HEADMASTER, GOVERNMENT HIGH	2202	34,80,366	3,53,395	38,33,761
SCHOOL, BHANI SHALU				

*****	-----	-----	-----
TOTAL (DDO)	34,80,366	3,53,395	38,33,761

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANOLANGA	2202	FINMH1121. TXT 90,27,021	11,68,623	1,01,95,644
------------------------------------------------	------	-----------------------------	-----------	-------------

TOTAL (DDO)		90,27,021	11,68,623	1,01,95,644
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANTURA	2202	14,97,841	0	14,97,841
----------------------------------------------	------	-----------	---	-----------

	2235	0	81,957	81,957
--	------	---	--------	--------

TOTAL (DDO)		14,97,841	81,957	15,79,798
-------------	--	-----------	--------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA	2202	58,68,116	9,20,800	67,88,916
-----------------------------------------------------	------	-----------	----------	-----------

TOTAL (DDO)		58,68,116	9,20,800	67,88,916
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 127

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

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA	2202	1,08,95,756	14,75,628	1,23,71,384
-----------	----------------------------------------------------------	----------------------------------------------------------	------	-------------	-----------	-------------

	2235	1, 13, 830	0	1, 13, 830

TOTAL (DDO)		1, 10, 09, 586	14, 75, 628	1, 24, 85, 214
HEADMASTER, GOVERNMENT HI GH SCHOOL, BHARROWAL KALAN	2202	40, 55, 662	5, 75, 816	46, 31, 478

TOTAL (DDO)		40, 55, 662	5, 75, 816	46, 31, 478
HEADMASTER, GOVERNMENT HI GH SCHOOL, BHATNURA	2202	13, 13, 008	35, 400	13, 48, 408

TOTAL (DDO)		13, 13, 008	35, 400	13, 48, 408
HEADMASTER, GOVERNMENT HI GH SCHOOL, BHATWAN	2202	62, 26, 637	7, 76, 046	70, 02, 683

TOTAL (DDO)		62, 26, 637	7, 76, 046	70, 02, 683
HEADMASTER, GOVERNMENT HI GH SCHOOL, BHEEN	2202	60, 90, 016	0	60, 90, 016

TOTAL (DDO)		60, 90, 016	0	60, 90, 016

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIKKHOWALI

2202	37,25,511	6,08,060	43,33,571

TOTAL (DDO)	37,25,511	6,08,060	43,33,571

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOMA

2202	86,85,924	13,48,030	1,00,33,954

TOTAL (DDO)	86,85,924	13,48,030	1,00,33,954

GOVERNMENT OF PUNJAB

Page 128

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

NAME OF 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, BHOPAL	2202	65,84,492	10,23,322	76,07,814
			2235	91,500	0	91,500

			TOTAL (DDO)	1,53,61,916	23,71,352	1,77,33,268

HEADMASTER, GOVERNMENT HI GH 2202 92, 14, 635 22, 40, 821 1, 14, 55, 456
 SCHOOL, BHULLA RAI

2235 7, 750 0 7, 750

***** -----
 TOTAL (DDO) 92, 22, 385 22, 40, 821 1, 14, 63, 206

HEADMASTER, GOVERNMENT HI GH 2202 76, 82, 331 8, 87, 488 85, 69, 819
 SCHOOL, BHULLAR

***** -----
 TOTAL (DDO) 76, 82, 331 8, 87, 488 85, 69, 819

HEADMASTER, GOVERNMENT HI GH 2202 56, 86, 121 6, 58, 304 63, 44, 425
 SCHOOL, BHUMADDI

2235 6, 10, 551 0 6, 10, 551

***** -----
 TOTAL (DDO) 62, 96, 672 6, 58, 304 69, 54, 976

HEADMASTER, GOVERNMENT HI GH 2202 57, 019 0 57, 019
 SCHOOL, BHUNDER

***** -----
 TOTAL (DDO) 57, 019 0 57, 019

HEADMASTER, GOVERNMENT HI GH 2202 1, 13, 32, 021 17, 07, 188 1, 30, 39, 209
 SCHOOL, BI NAHERI, NABHA

TOTAL (DDO)		1, 13, 32, 021	17, 07, 188	1, 30, 39, 209
HEADMASTER, GOVERNMENT HIGH SCHOOL, BINJAL	2202	46, 71, 389	6, 17, 771	52, 89, 160
	2235	0	13, 217	13, 217

GOVERNMENT OF PUNJAB

Page 129

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

NAME OF DEPARTMENT	NAME 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, 71, 389	6, 30, 988	53, 02, 377

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BINJON	2202	32, 17, 071	5, 78, 477	37, 95, 548
-----------	----------------------------------------------------------	--------------------------------------------	------	-------------	------------	-------------

TOTAL (DDO)		78, 88, 460	12, 09, 465	90, 97, 925
HEADMASTER, GOVERNMENT HIGH SCHOOL, BIRMI	2202	61, 41, 435	6, 72, 847	68, 14, 282

 TOTAL (DDO) 61,41,435 6,72,847 68,14,282

HEADMASTER, GOVERNMENT HIGH 2202 41,92,889 15,90,378 57,83,267
 SCHOOL, BISHNADI
 2235 67,091 0 67,091

 TOTAL (DDO) 42,59,980 15,90,378 58,50,358

HEADMASTER, GOVERNMENT HIGH 2202 80,45,836 11,28,813 91,74,649
 SCHOOL, BISSO CHAK
 2235 0 12,800 12,800

 TOTAL (DDO) 80,45,836 11,41,613 91,87,449

HEADMASTER, GOVERNMENT HIGH 2202 84,26,410 11,53,530 95,79,940
 SCHOOL, BOHAN

 TOTAL (DDO) 84,26,410 11,53,530 95,79,940

HEADMASTER, GOVERNMENT HIGH 2202 11,46,845 6,38,944 17,85,789
 SCHOOL, BOPA RAI

 TOTAL (DDO) 11,46,845 6,38,944 17,85,789

HEADMASTER, GOVERNMENT HIGH 2202 68,56,677 9,99,102 78,55,779
 SCHOOL, BOPA RAI KHURD

GOVERNMENT OF PUNJAB

Page 130

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				68,56,677	9,99,102	78,55,779

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPARAI	2202	1,43,78,667	21,88,698	1,65,67,365
-----------	----------------------------------------------------------	---------------------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)				2,12,35,344	31,87,800	2,44,23,144
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPARAI KALAN			2202	1,16,47,334	17,51,394	1,33,98,728
---------------------------------------------------	--	--	------	-------------	-----------	-------------

TOTAL (DDO)				1,16,47,334	17,51,394	1,33,98,728
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH			2202	67,96,151	23,82,656	91,78,807
-----------------------------	--	--	------	-----------	-----------	-----------

SCHOOL, BORA

	2235	0	17,072	17,072
--	------	---	--------	--------

TOTAL (DDO)	67,96,151	23,99,728	91,95,879
-------------	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	53,77,509	6,06,074	59,83,583
-----------------------------	------	-----------	----------	-----------

SCHOOL, BRAHAMPURI

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

TOTAL (DDO)	54,77,509	6,06,074	60,83,583
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	49,73,958	6,64,126	56,38,084
-----------------------------	------	-----------	----------	-----------

SCHOOL, BRAI CH

	2235	0	10,695	10,695
--	------	---	--------	--------

TOTAL (DDO)	49,73,958	6,74,821	56,48,779
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,12,89,419	16,51,504	1,29,40,923
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BRASS

	2235	11,500	0	11,500
--	------	--------	---	--------

TOTAL (DDO)	1,13,00,919	16,51,504	1,29,52,423
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	56,73,002	7,79,356	64,52,358
-----------------------------	------	-----------	----------	-----------

SCHOOL, BUANI

GOVERNMENT OF PUNJAB

Page 131

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

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

TOTAL (DDO)				56,73,002	7,79,356	64,52,358
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	42,86,477	6,71,600	49,58,077
	DEPARTMENT OF EDUCATION,	SCHOOL, BURAJ HAKI MA				
	PUNJAB					
			2235	1,33,477	0	1,33,477

TOTAL (DDO)				44,19,954	6,71,600	50,91,554
		HEADMASTER, GOVERNMENT HIGH	2202	57,91,604	7,53,689	65,45,293
		SCHOOL, BURAJ HARI				
			2235	2,12,007	0	2,12,007

TOTAL (DDO)				60,03,611	7,53,689	67,57,300
		HEADMASTER, GOVERNMENT HIGH	2202	1,22,14,928	24,86,541	1,47,01,469
		SCHOOL, BUREWAL				

TOTAL (DDO)		1,22,14,928	24,86,541	1,47,01,469
HEADMASTER, GOVERNMENT HIGH	2202	1,13,37,709	21,18,491	1,34,56,200
SCHOOL, BUSSOWAL				
	2235	13,116	6,68,400	6,81,516

TOTAL (DDO)		1,13,50,825	27,86,891	1,41,37,716
HEADMASTER, GOVERNMENT HIGH	2202	1,25,52,790	38,65,309	1,64,18,099
SCHOOL, BUTA SINGH WALA RAJPURA				
	2235	1,13,268	8,777	1,22,045

TOTAL (DDO)		1,26,66,058	38,74,086	1,65,40,144
HEADMASTER, GOVERNMENT HIGH	2202	65,15,928	9,78,218	74,94,146
SCHOOL, BUTA HRI				
	2235	1,00,000	0	1,00,000

TOTAL (DDO)		66,15,928	9,78,218	75,94,146

NAME OF 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, BUTALA	2202	67,44,596	4,71,592	72,16,188
-----------	----------------------------------------------------------------	-----------------------------------------------	------	-----------	----------	-----------

TOTAL (DDO)				1,33,60,524	14,49,810	1,48,10,334
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTANA			2202	59,69,382	7,04,892	66,74,274
-----------------------------------------------	--	--	------	-----------	----------	-----------

TOTAL (DDO)				59,69,382	7,04,892	66,74,274
-------------	--	--	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAHLAN WALI			2202	62,24,002	8,70,333	70,94,335
-----------------------------------------------------	--	--	------	-----------	----------	-----------

			2235	1,04,210	0	1,04,210
--	--	--	------	----------	---	----------

TOTAL (DDO)				63,28,212	8,70,333	71,98,545
-------------	--	--	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAI NA			2202	90,20,421	9,18,488	99,38,909
------------------------------------------------	--	--	------	-----------	----------	-----------

TOTAL (DDO)		FINMH1121. TXT 90,20,421	9,18,488	99,38,909
-------------	--	-----------------------------	----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH	2202	1,74,24,345	29,06,009	2,03,30,354
	2235	15,272	33,668	48,940

TOTAL (DDO)		1,74,39,617	29,39,677	2,03,79,294
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK KALAN	2202	1,19,670	0	1,19,670
	2235	1,090	0	1,090

TOTAL (DDO)		1,20,760	0	1,20,760
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA	2202	61,20,827	8,40,694	69,61,521
	2235	15,416	0	15,416

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				61,36,243	8,40,694	69,76,937

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 63,45,519 9,02,514 72,48,033
 DEPARTMENT OF EDUCATION, SCHOOL, CHAKMAFI
 PUNJAB

***** -----
 TOTAL (DDO) 1,24,81,762 17,43,208 1,42,24,970

HEADMASTER, GOVERNMENT HIGH 2202 73,38,379 6,85,502 80,23,881
 SCHOOL, CHAKOKI

***** -----
 TOTAL (DDO) 73,38,379 6,85,502 80,23,881

HEADMASTER, GOVERNMENT HIGH 2202 1,11,53,553 16,72,337 1,28,25,890
 SCHOOL, CHANGERWAN

2235 1,41,217 0 1,41,217

***** -----
 TOTAL (DDO) 1,12,94,770 16,72,337 1,29,67,107

HEADMASTER, GOVERNMENT HIGH 2202 28,43,160 3,99,715 32,42,875
 SCHOOL, CHANI AN

***** -----
 TOTAL (DDO) 28,43,160 3,99,715 32,42,875

HEADMASTER, GOVERNMENT HIGH	2202	70,79,480	6,69,997	77,49,477
SCHOOL, CHATHE WALA				

TOTAL (DDO)		70,79,480	6,69,997	77,49,477
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	39,61,747	6,75,503	46,37,250
SCHOOL, CHAUKI MAN				

TOTAL (DDO)		39,61,747	6,75,503	46,37,250
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	67,27,430	12,10,738	79,38,168
SCHOOL, CHAWINDA KALAN				

TOTAL (DDO)		67,27,430	12,10,738	79,38,168
-------------	--	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 134

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

NAME OF 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, CHEEMNA	2202	52,56,683	7,25,344	59,82,027

FINMH1121.TXT

	2235	3,101	0	3,101

TOTAL (DDO)		52,59,784	7,25,344	59,85,128
HEADMASTER, GOVERNMENT HIGH SCHOOL, CHEHERU	2202	94,63,209	8,74,285	1,03,37,494

TOTAL (DDO)		94,63,209	8,74,285	1,03,37,494
HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHAJWAL	2202	33,98,454	5,86,433	39,84,887

TOTAL (DDO)		33,98,454	5,86,433	39,84,887
HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHANGALA	2202	1,21,18,376	18,84,030	1,40,02,406

TOTAL (DDO)		1,21,18,376	18,84,030	1,40,02,406
HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHOSONA	2235	97,782	0	97,782

TOTAL (DDO)		97,782	0	97,782

HEADMASTER, GOVERNMENT HIGH 2202 35,71,718 5,81,223 41,52,941
 SCHOOL, CHOWANI MOHALLA

 TOTAL(DDO) 35,71,718 5,81,223 41,52,941

HEADMASTER, GOVERNMENT HIGH 2202 56,72,102 9,58,604 66,30,706
 SCHOOL, CHUGHAN KALAN

2235 1,62,090 0 1,62,090

 TOTAL(DDO) 58,34,192 9,58,604 67,92,796

GOVERNMENT OF PUNJAB

Page 135

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

NAME OF 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, DAD	2202	89,17,329	12,99,954	1,02,17,283
-----------	----------------------------------------------------------------	--------------------------------------------	------	-----------	-----------	-------------

 TOTAL(DDO) 89,17,329 12,99,954 1,02,17,283

HEADMASTER, GOVERNMENT HIGH	2202	FINMH1121. TXT 54, 97, 454	6, 80, 781	61, 78, 235
SCHOOL, DADI AL				

TOTAL (DDO)		54, 97, 454	6, 80, 781	61, 78, 235

HEADMASTER, GOVERNMENT HIGH	2202	1, 56, 49, 867	15, 43, 262	1, 71, 93, 129
SCHOOL, DADU MAJRA				

	2235	28, 265	0	28, 265
--	------	---------	---	---------

TOTAL (DDO)		1, 56, 78, 132	15, 43, 262	1, 72, 21, 394

HEADMASTER, GOVERNMENT HIGH	2202	65, 49, 122	11, 88, 490	77, 37, 612
SCHOOL, DADUWAL				

TOTAL (DDO)		65, 49, 122	11, 88, 490	77, 37, 612

HEADMASTER, GOVERNMENT HIGH	2202	95, 33, 414	14, 33, 089	1, 09, 66, 503
SCHOOL, DAFTRI WALA				

	2235	2, 34, 103	0	2, 34, 103
--	------	------------	---	------------

TOTAL (DDO)		97, 67, 517	14, 33, 089	1, 12, 00, 606

HEADMASTER, GOVERNMENT HIGH	2202	10, 98, 491	0	10, 98, 491
SCHOOL, DAKHU				

TOTAL (DDO)		10,98,491	0	10,98,491
HEADMASTER, GOVERNMENT HIGH SCHOOL, DALLA	2202	57,20,461	7,99,289	65,19,750
	2235	0	36,200	36,200

GOVERNMENT OF PUNJAB

Page 136

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				57,20,461	8,35,489	65,55,950
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAROULI	2202	68,49,350	10,05,889	78,55,239
			2235	3,400	0	3,400
TOTAL (DDO)				1,25,73,211	18,41,378	1,44,14,589
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DASGRAIN	2202	1,16,50,313	16,81,341	1,33,31,654

TOTAL (DDO)		1, 16, 50, 313	16, 81, 341	1, 33, 31, 654

HEADMASTER, GOVERNMENT HIGH SCHOOL, DATARPUR	2202	1, 55, 36, 881	21, 11, 577	1, 76, 48, 458

TOTAL (DDO)		1, 55, 36, 881	21, 11, 577	1, 76, 48, 458

HEADMASTER, GOVERNMENT HIGH SCHOOL, DAULATPUR	2235	4, 070	0	4, 070

TOTAL (DDO)		4, 070	0	4, 070

HEADMASTER, GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA	2202	12, 90, 768	2, 19, 131	15, 09, 899
	2235	58, 049	0	58, 049

TOTAL (DDO)		13, 48, 817	2, 19, 131	15, 67, 948

HEADMASTER, GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA	2202	1, 28, 67, 536	20, 29, 078	1, 48, 96, 614
	2235	5, 824	0	5, 824

TOTAL (DDO)		1, 28, 73, 360	20, 29, 078	1, 49, 02, 438

HEADMASTER, GOVERNMENT HIGH SCHOOL, DAYALPUR 2202 52,45,353 6,65,603 59,10,956

GOVERNMENT OF PUNJAB

Page 137

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)		52,45,353	6,65,603	59,10,956
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DEHARKA	2202	49,95,211	6,92,567	56,87,778
			2235	2,15,679	0	2,15,679
		TOTAL (DDO)		1,04,56,243	13,58,170	1,18,14,413
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DEHRIWALA	2202	62,34,620	8,12,646	70,47,266
		TOTAL (DDO)		62,34,620	8,12,646	70,47,266

HEADMASTER, GOVERNMENT HI GH 2202 70,16,969 12,55,046 82,72,015
 SCHOOL, DENOWAL KALAN

2235 1,27,883 77,049 2,04,932

***** -----
 TOTAL (DDO) 71,44,852 13,32,095 84,76,947

HEADMASTER, GOVERNMENT HI GH 2202 75,75,306 9,82,316 85,57,622
 SCHOOL, DEVI NAGAR RAJPURA

2235 1,20,392 0 1,20,392

***** -----
 TOTAL (DDO) 76,95,698 9,82,316 86,78,014

HEADMASTER, GOVERNMENT HI GH 2202 1,15,40,379 16,13,469 1,31,53,848
 SCHOOL, DHADDA

2235 98,909 0 98,909

***** -----
 TOTAL (DDO) 1,16,39,288 16,13,469 1,32,52,757

HEADMASTER, GOVERNMENT HI GH 2202 59,07,045 9,38,125 68,45,170
 SCHOOL, DHADDAR

2235 20,849 0 20,849

***** -----
 TOTAL (DDO) 59,27,894 9,38,125 68,66,019

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

NAME OF 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, DHADE	2202	1,000	0	1,000	
*****				TOTAL (DDO)	1,000	0	1,000
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA	2202	91,83,386	12,00,406	1,03,83,792	
			2235	18,816	0	18,816	
*****				TOTAL (DDO)	92,02,202	12,00,406	1,04,02,608
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAI PAI	2202	94,11,698	10,84,931	1,04,96,629	
*****				TOTAL (DDO)	94,11,698	10,84,931	1,04,96,629

HEADMASTER, GOVERNMENT HIGH	2202	1,01,41,511	22,19,823	1,23,61,334
SCHOOL, DHALI WAL BET				

TOTAL (DDO)		1,01,41,511	22,19,823	1,23,61,334

HEADMASTER, GOVERNMENT HIGH	2202	17,74,839	6,310	17,81,149
SCHOOL, DHALWATA				

TOTAL (DDO)		17,74,839	6,310	17,81,149

HEADMASTER, GOVERNMENT HIGH	2202	63,95,091	7,62,682	71,57,773
SCHOOL, DHAM BADSHAHPUR				

	2235	9,810	0	9,810

TOTAL (DDO)		64,04,901	7,62,682	71,67,583

HEADMASTER, GOVERNMENT HIGH	2202	86,76,054	13,68,599	1,00,44,653
SCHOOL, DHAMAI				

TOTAL (DDO)		86,76,054	13,68,599	1,00,44,653

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN	2202	93, 67, 503	13, 56, 104	1, 07, 23, 607
-----------	----------------------------------------------------------	---------------------------------------------------	------	-------------	-------------	----------------

			2235	55, 728	2, 51, 358	3, 07, 086
--	--	--	------	---------	------------	------------

TOTAL (DDO)				94, 23, 231	16, 07, 462	1, 10, 30, 693
-------------	--	--	--	-------------	-------------	----------------

		HEADMASTER, GOVERNMENT HIGH SCHOOL, DHANDRE	2202	0	59, 822	59, 822
--	--	---------------------------------------------	------	---	---------	---------

TOTAL (DDO)				0	59, 822	59, 822
-------------	--	--	--	---	---------	---------

		HEADMASTER, GOVERNMENT HIGH SCHOOL, DHANDURI	2235	1, 09, 820	15, 913	1, 25, 733
--	--	----------------------------------------------	------	------------	---------	------------

TOTAL (DDO)				1, 09, 820	15, 913	1, 25, 733
-------------	--	--	--	------------	---------	------------

		HEADMASTER, GOVERNMENT HIGH SCHOOL, DHANDWAR	2202	23, 23, 951	3, 32, 612	26, 56, 563
--	--	----------------------------------------------	------	-------------	------------	-------------

TOTAL (DDO) 23,23,951 3,32,612 26,56,563

HEADMASTER, GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA 2202 1,78,85,614 27,27,066 2,06,12,680

TOTAL (DDO) 1,78,85,614 27,27,066 2,06,12,680

HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA 2202 66,78,144 9,53,855 76,31,999

TOTAL (DDO) 66,78,144 9,53,855 76,31,999

HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARAMPURA 2202 65,89,676 9,21,033 75,10,709

2235 12,441 0 12,441

TOTAL (DDO) 66,02,117 9,21,033 75,23,150

GOVERNMENT OF PUNJAB

Page 140

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

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

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 92,17,517 13,11,302 1,05,28,819
 DEPARTMENT OF EDUCATION, SCHOOL, DHARAUR
 PUNJAB

 TOTAL (DDO) 92,17,517 13,11,302 1,05,28,819

HEADMASTER, GOVERNMENT HIGH 2202 1,06,28,773 13,93,734 1,20,22,507
 SCHOOL, DHARIWAL DARAGA

 TOTAL (DDO) 1,06,28,773 13,93,734 1,20,22,507

HEADMASTER, GOVERNMENT HIGH 2202 66,70,851 9,18,666 75,89,517
 SCHOOL, DHESIRN KALAN

 TOTAL (DDO) 66,70,851 9,18,666 75,89,517

HEADMASTER, GOVERNMENT HIGH 2202 36,05,506 6,36,115 42,41,621
 SCHOOL, DHILWAN

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

 TOTAL (DDO) 37,05,506 6,36,115 43,41,621

HEADMASTER, GOVERNMENT HIGH 2202 8,52,160 0 8,52,160
 SCHOOL, DHILWAN KALAN

 TOTAL (DDO) 8,52,160 0 8,52,160

HEADMASTER, GOVERNMENT HIGH 2202 96,29,102 14,15,862 1,10,44,964
 SCHOOL, DHIMA WALI
 2235 77,007 10,677 87,684

 TOTAL (DDO) 97,06,109 14,26,539 1,11,32,648

HEADMASTER, GOVERNMENT HIGH 2202 63,11,528 7,87,267 70,98,795
 SCHOOL, DHOLLAN

 TOTAL (DDO) 63,11,528 7,87,267 70,98,795

GOVERNMENT OF PUNJAB

Page 141

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

NAME OF 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, DIALGARH	2235	50,013	0	50,013
-----------	----------------------------------------------------------	----------------------------------------------	------	--------	---	--------

 TOTAL (DDO) 50,013 0 50,013

HEADMASTER, GOVERNMENT HI GH 2202 34,30,520 0 34,30,520
 SCHOOL, DOLE WALA

 TOTAL (DDO) 34,30,520 0 34,30,520

HEADMASTER, GOVERNMENT HI GH 2202 52,78,068 7,74,205 60,52,273
 SCHOOL, DOLON KALAN

 TOTAL (DDO) 52,78,068 7,74,205 60,52,273

HEADMASTER, GOVERNMENT HI GH 2235 60,000 0 60,000
 SCHOOL, DORAGABAD

 TOTAL (DDO) 60,000 0 60,000

HEADMASTER, GOVERNMENT HI GH 2202 79,72,242 11,22,726 90,94,968
 SCHOOL, DUBETTA

 TOTAL (DDO) 79,72,242 11,22,726 90,94,968

HEADMASTER, GOVERNMENT HIGH	2202	FINMH1121. TXT 84,07,042	12,19,450	96,26,492
SCHOOL, DUDAN SADHAN				

TOTAL (DDO)		84,07,042	12,19,450	96,26,492
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,09,47,453	16,89,327	1,26,36,780
SCHOOL, DUGAL				

TOTAL (DDO)		1,09,47,453	16,89,327	1,26,36,780
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 142

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

NAME OF 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	63,61,273	9,89,288	73,50,561	
	DEPARTMENT OF EDUCATION,	SCHOOL, DUMNA, CHAMKAURSAHIB					
	PUNJAB						
			2235	5,000	11,500	16,500	

			TOTAL (DDO)	63,66,273	10,00,788	73,67,061	
			HEADMASTER, GOVERNMENT HIGH	2202	7,13,405	0	7,13,405
			SCHOOL, DYALPUR				

 TOTAL (DDO) 7,13,405 0 7,13,405

HEADMASTER, GOVERNMENT HIGH 2202 66,93,933 9,54,210 76,48,143
 SCHOOL, FAI ZULA CHARCH

 TOTAL (DDO) 66,93,933 9,54,210 76,48,143

HEADMASTER, GOVERNMENT HIGH 2202 60,41,820 3,07,961 63,49,781
 SCHOOL, FATEHGARH PANJTOOR

 TOTAL (DDO) 60,41,820 3,07,961 63,49,781

HEADMASTER, GOVERNMENT HIGH 2202 71,77,264 26,70,639 98,47,903
 SCHOOL, FATEHGARH SABRAH

2235 60,569 0 60,569

 TOTAL (DDO) 72,37,833 26,70,639 99,08,472

HEADMASTER, GOVERNMENT HIGH 2202 51,81,055 6,50,600 58,31,655
 SCHOOL, FATHEPUR, NABHA

2235 18,661 0 18,661

TOTAL (DDO) 51,99,716 6,50,600 58,50,316

HEADMASTER, GOVERNMENT HIGH 2202 8,77,384 0 8,77,384

SCHOOL, FATU DUNGA

TOTAL (DDO) 8,77,384 0 8,77,384

GOVERNMENT OF PUNJAB

Page 143

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

NAME OF 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	1,29,39,989	25,60,704	1,55,00,693
-----------	--------------------------	-----------------------------	------	-------------	-----------	-------------

DEPARTMENT OF EDUCATION, SCHOOL, FAZULAPUR

PUNJAB

			2235	17,305	16,330	33,635
--	--	--	------	--------	--------	--------

TOTAL (DDO) 1,38,34,678 25,77,034 1,64,11,712

HEADMASTER, GOVERNMENT HIGH 2202 1,38,20,324 11,42,521 1,49,62,845

SCHOOL, FROAR

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

TOTAL (DDO) 1,39,20,324 11,42,521 1,50,62,845

HEADMASTER, GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA

2202	57,64,712	8,46,655	66,11,367

TOTAL (DDO)	57,64,712	8,46,655	66,11,367

HEADMASTER, GOVERNMENT HIGH SCHOOL, GAGRA

2202	53,12,442	7,73,529	60,85,971

TOTAL (DDO)	53,12,442	7,73,529	60,85,971

HEADMASTER, GOVERNMENT HIGH SCHOOL, GAJAR GUDANA

2202	27,13,910	1,64,939	28,78,849
2235	0	12,820	12,820

TOTAL (DDO)	27,13,910	1,77,759	28,91,669

HEADMASTER, GOVERNMENT HIGH SCHOOL, GANDHI CAMP

2202	1,14,14,856	16,77,457	1,30,92,313
2235	0	1,51,651	1,51,651

TOTAL (DDO)	1,14,14,856	18,29,108	1,32,43,964

HEADMASTER, GOVERNMENT HIGH	2202	73,509	0	73,509
SCHOOL, GANDHI MOHAN SINGIR				

GOVERNMENT OF PUNJAB

Page 144

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

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

		TOTAL (DDO)		73,509	0	73,509
--	--	-------------	--	--------	---	--------

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GANGA	2202	1,20,53,131	18,47,705	1,39,00,836
-----------	----------------------------------------------------------	-------------------------------------------	------	-------------	-----------	-------------

			2235	2,00,087	0	2,00,087
--	--	--	------	----------	---	----------

		TOTAL (DDO)		1,23,26,727	18,47,705	1,41,74,432
--	--	-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	42,81,837	6,14,474	48,96,311
SCHOOL, GANGROLA				

		TOTAL (DDO)		42,81,837	6,14,474	48,96,311
--	--	-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	31,26,583	5,06,991	36,33,574
-----------------------------	------	-----------	----------	-----------

SCHOOL, GARH BAGGA

	2235	1,65,536	0	1,65,536
--	------	----------	---	----------

***** -----

TOTAL (DDO)	32,92,119	5,06,991	37,99,110
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	40,60,690	14,64,786	55,25,476
-----------------------------	------	-----------	-----------	-----------

SCHOOL, GARHI QUANUNGAON

***** -----

TOTAL (DDO)	40,60,690	14,64,786	55,25,476
-------------	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	23,52,345	9,79,288	33,31,633
-----------------------------	------	-----------	----------	-----------

SCHOOL, GARLI MANSOWAL

***** -----

TOTAL (DDO)	23,52,345	9,79,288	33,31,633
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	33,81,516	5,47,237	39,28,753
-----------------------------	------	-----------	----------	-----------

SCHOOL, GARLON BET

***** -----

TOTAL (DDO)	33,81,516	5,47,237	39,28,753
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,24,08,869	18,62,009	1,42,70,878
-----------------------------	------	-------------	-----------	-------------

SCHOOL, GEHRI DEVI NAGAR

***** -----

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,24,08,869	18,62,009	1,42,70,878
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHAGWAL	2202	1,06,61,855	15,85,212	1,22,47,067
			2235	1,38,027	0	1,38,027
TOTAL (DDO)				2,32,08,751	34,47,221	2,66,55,972
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GHANDI NAGAR	2202	59,19,531	8,34,500	67,54,031
TOTAL (DDO)				59,19,531	8,34,500	67,54,031
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GHASMANDI	2202	80,98,259	11,54,780	92,53,039
			2235	78,155	11,500	89,655
TOTAL (DDO)				81,76,414	11,66,280	93,42,694

HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDA

2202	1,43,30,677	21,32,248	1,64,62,925

TOTAL (DDO)	1,43,30,677	21,32,248	1,64,62,925

HEADMASTER, GOVERNMENT HIGH SCHOOL, GHULAL

2202	54,16,672	14,14,449	68,31,121

TOTAL (DDO)	54,16,672	14,14,449	68,31,121

HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA

2202	53,12,424	7,12,486	60,24,910

TOTAL (DDO)	53,12,424	7,12,486	60,24,910

HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNGRANA

2202	45,04,069	6,45,007	51,49,076

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

		TOTAL (DDO)		45,04,069	6,45,007	51,49,076
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	78,61,884	9,05,298	87,67,182
	DEPARTMENT OF EDUCATION,	SCHOOL, GIDDAR				
	PUNJAB					
			2235	14,414	0	14,414

		TOTAL (DDO)		1,23,80,367	15,50,305	1,39,30,672
		HEADMASTER, GOVERNMENT HIGH	2202	1,63,38,560	23,03,815	1,86,42,375
		SCHOOL, GILL				

		TOTAL (DDO)		1,63,38,560	23,03,815	1,86,42,375
		HEADMASTER, GOVERNMENT HIGH	2202	60,70,303	7,61,654	68,31,957
		SCHOOL, GILL KALAN				
			2235	30,347	2,150	32,497

		TOTAL (DDO)		61,00,650	7,63,804	68,64,454
		HEADMASTER, GOVERNMENT HIGH	2202	79,25,321	10,48,855	89,74,176
		SCHOOL, GODERPURA				

 TOTAL (DDO) 79,25,321 10,48,855 89,74,176

HEADMASTER, GOVERNMENT HIGH 2202 58,53,932 8,49,514 67,03,446
 SCHOOL, GOMTI KHURD

 TOTAL (DDO) 58,53,932 8,49,514 67,03,446

HEADMASTER, GOVERNMENT HIGH 2202 51,09,833 6,59,950 57,69,783
 SCHOOL, GORSIAN KADAR BAKSH

 TOTAL (DDO) 51,09,833 6,59,950 57,69,783

HEADMASTER, GOVERNMENT HIGH 2202 1,44,14,706 29,44,783 1,73,59,489
 SCHOOL, GOVINDGARH

2235 96,499 0 96,499

GOVERNMENT OF PUNJAB

Page 147

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

NAME OF 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)		1,45,11,205	29,44,783	1,74,55,988

DEPARTMENT OF EDUCATION,

FINMH1121.TXT

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	32,30,204	4,66,730	36,96,934
-----------------------------	------	-----------	----------	-----------

SCHOOL, GUMTI KALAN

***** -----

TOTAL (DDO)		1,77,41,409	34,11,513	2,11,52,922
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	59,70,247	7,39,980	67,10,227
-----------------------------	------	-----------	----------	-----------

SCHOOL, GUNACHAUR

***** -----

TOTAL (DDO)		59,70,247	7,39,980	67,10,227
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	63,16,436	8,49,504	71,65,940
-----------------------------	------	-----------	----------	-----------

SCHOOL, GUREY

***** -----

TOTAL (DDO)		63,16,436	8,49,504	71,65,940
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	5,02,432	0	5,02,432
-----------------------------	------	----------	---	----------

SCHOOL, GURKA

***** -----

TOTAL (DDO)		5,02,432	0	5,02,432
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANI PUR

 TOTAL (DDO) 91,46,115 17,17,739 1,08,63,854

HEADMASTER, GOVERNMENT HIGH SCHOOL, HABITHPUT

2235 1,82,039 0 1,82,039

 TOTAL (DDO) 43,22,441 12,51,931 55,74,372

HEADMASTER, GOVERNMENT HIGH

GOVERNMENT OF PUNJAB

Page 148

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

NAME OF 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, HADIABAD						

TOTAL (DDO) 98,67,678 24,33,984 1,23,01,662						

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 45,39,814 8,62,307 54,02,121

DEPARTMENT OF EDUCATION, SCHOOL, HAI BOWAL

PUNJAB

 TOTAL (DDO) 45,39,814 8,62,307 54,02,121

HEADMASTER, GOVERNMENT HIGH 2202 46,81,299 7,06,240 53,87,539
 SCHOOL, HARLO PHROLO

 TOTAL (DDO) 46,81,299 7,06,240 53,87,539

HEADMASTER, GOVERNMENT HIGH 2202 39,64,339 5,77,270 45,41,609
 SCHOOL, HARNAM PURA

 TOTAL (DDO) 39,64,339 5,77,270 45,41,609

HEADMASTER, GOVERNMENT HIGH 2202 1,18,78,168 18,23,703 1,37,01,871
 SCHOOL, HARPAL PUR

2235 50,10,204 0 50,10,204

 TOTAL (DDO) 1,68,88,372 18,23,703 1,87,12,075

HEADMASTER, GOVERNMENT HIGH 2202 64,74,867 9,30,283 74,05,150
 SCHOOL, HARTA

 TOTAL (DDO) 64, 74, 867 9, 30, 283 74, 05, 150

HEADMASTER, GOVERNMENT HIGH 2202 69, 48, 424 9, 46, 340 78, 94, 764
 SCHOOL, HAYAT NAGAR
 2235 2, 01, 259 0 2, 01, 259

 TOTAL (DDO) 71, 49, 683 9, 46, 340 80, 96, 023

HEADMASTER, GOVERNMENT HIGH 2202 45, 40, 821 7, 25, 537 52, 66, 358

GOVERNMENT OF PUNJAB

Page 149

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

NAME OF 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, HEERAN

 TOTAL (DDO) 45, 40, 821 7, 25, 537 52, 66, 358

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, HULKA	2202	73, 55, 068	12, 52, 557	86, 07, 625
-----------	----------------------------------------------------------	-------------------------------------------	------	-------------	-------------	-------------

 TOTAL (DDO) 73, 55, 068 12, 52, 557 86, 07, 625

HEADMASTER, GOVERNMENT HIGH	2202	84,02,215	11,16,288	95,18,503
SCHOOL, IBBAM				

TOTAL (DDO)		84,02,215	11,16,288	95,18,503
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	61,16,777	8,82,064	69,98,841
SCHOOL, JAGATPUR JATTAN				

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

TOTAL (DDO)		61,16,777	9,82,064	70,98,841
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	71,84,773	17,57,602	89,42,375
SCHOOL, JAGDEV KHURD				

TOTAL (DDO)		71,84,773	17,57,602	89,42,375
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	35,82,164	0	35,82,164
SCHOOL, JAI MALWALA				

TOTAL (DDO)		35,82,164	0	35,82,164
-------------	--	-----------	---	-----------

HEADMASTER, GOVERNMENT HIGH	2202	51,15,174	6,89,094	58,04,268
-----------------------------	------	-----------	----------	-----------

SCHOOL, JAJJAL

TOTAL (DDO)		51,15,174	6,89,094	58,04,268
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	69,94,808	9,66,307	79,61,115
-----------------------------	------	-----------	----------	-----------

SCHOOL, JALELEANA

GOVERNMENT OF PUNJAB

Page 150

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

NAME OF 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, JALELEANA	2235	19,035	0	19,035
-----------	----------------------------------------------------------	-----------------------------------------------	------	--------	---	--------

TOTAL (DDO)		70,13,843	9,66,307	79,80,150
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	34,51,206	4,87,891	39,39,097
-----------------------------	------	-----------	----------	-----------

SCHOOL, JALLAH

	2235	12,87,576	0	12,87,576
--	------	-----------	---	-----------

TOTAL (DDO)		47,38,782	4,87,891	52,26,673
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOR

2202	64,70,185	10,76,331	75,46,516
2235	69,547	0	69,547

 TOTAL (DDO) 65,39,732 10,76,331 76,16,063

HEADMASTER, GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA

2202	1,55,35,145	22,50,427	1,77,85,572
------	-------------	-----------	-------------

 TOTAL (DDO) 1,55,35,145 22,50,427 1,77,85,572

HEADMASTER, GOVERNMENT HIGH SCHOOL, JANDAWALA

2202	1,03,04,702	14,60,735	1,17,65,437
2235	23,409	0	23,409

 TOTAL (DDO) 1,03,28,111 14,60,735 1,17,88,846

HEADMASTER, GOVERNMENT HIGH SCHOOL, JANDI

2202	42,71,771	5,93,634	48,65,405
2235	22,380	0	22,380

 TOTAL (DDO) 42,94,151 5,93,634 48,87,785

HEADMASTER, GOVERNMENT HIGH	2202	FINMH1121. TXT 1,06,55,755	14,80,562	1,21,36,317
SCHOOL, JANDWAL				

GOVERNMENT OF PUNJAB

Page 151

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

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

TOTAL (DDO)				1,06,55,755	14,80,562	1,21,36,317
-------------	--	--	--	-------------	-----------	-------------

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JANERIAN	2202	71,74,805	10,23,396	81,98,201
-----------	----------------------------------------------------------------	-------------------------------------------------	------	-----------	-----------	-----------

TOTAL (DDO)				1,78,30,560	25,03,958	2,03,34,518
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	57,35,730	8,53,004	65,88,734
SCHOOL, JARG				

TOTAL (DDO)				57,35,730	8,53,004	65,88,734
-------------	--	--	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	76,46,311	10,97,240	87,43,551
SCHOOL, JARGARI				

 TOTAL (DDO) 76,46,311 10,97,240 87,43,551

HEADMASTER, GOVERNMENT HIGH 2202 93,16,419 13,36,641 1,06,53,060
 SCHOOL, JARKHAR
 2235 26,050 0 26,050

 TOTAL (DDO) 93,42,469 13,36,641 1,06,79,110

HEADMASTER, GOVERNMENT HIGH 2202 64,39,358 8,12,343 72,51,701
 SCHOOL, JASPAL BANGER

 TOTAL (DDO) 64,39,358 8,12,343 72,51,701

HEADMASTER, GOVERNMENT HIGH 2202 76,97,324 11,97,538 88,94,862
 SCHOOL, JASSOWAL KULAR
 2235 0 5,000 5,000

 TOTAL (DDO) 76,97,324 12,02,538 88,99,862

HEADMASTER, GOVERNMENT HIGH 2202 2,25,96,458 32,53,368 2,58,49,826
 SCHOOL, JAWADDI
 2235 23,550 0 23,550

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		2,26,20,008	32,53,368	2,58,73,376
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH SCHOOL, JEONDA	2202	54,27,146	8,26,743	62,53,889
			2235	1,25,490	0	1,25,490

		TOTAL (DDO)		2,81,72,644	40,80,111	3,22,52,755
		HEADMASTER, GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD	2202	59,31,939	7,16,123	66,48,062
			2235	7,065	15,465	22,530

		TOTAL (DDO)		59,39,004	7,31,588	66,70,592
		HEADMASTER, GOVERNMENT HIGH SCHOOL, JHANDER KALAN	2202	56,83,261	7,94,658	64,77,919

 TOTAL (DDO) 56,83,261 7,94,658 64,77,919

HEADMASTER, GOVERNMENT HIGH 2235 1,48,292 0 1,48,292
 SCHOOL, JHANSLA

 TOTAL (DDO) 1,48,292 0 1,48,292

HEADMASTER, GOVERNMENT HIGH 2202 58,29,649 12,70,595 71,00,244
 SCHOOL, JIWAN ARAIN

 TOTAL (DDO) 58,29,649 12,70,595 71,00,244

HEADMASTER, GOVERNMENT HIGH 2202 21,009 0 21,009
 SCHOOL, JODHPUR RAMANA

 TOTAL (DDO) 21,009 0 21,009

HEADMASTER, GOVERNMENT HIGH 2202 1,24,17,109 18,58,918 1,42,76,027

GOVERNMENT OF PUNJAB

Page 153

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

FINMH1121.TXT

SCHOOL, JOGI PUR

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2235 11,811 0 11,811

DEPARTMENT OF EDUCATION, SCHOOL, JOGI PUR

PUNJAB

TOTAL (DDO) 1,24,28,920 18,58,918 1,42,87,838

HEADMASTER, GOVERNMENT HIGH 2202 35,44,684 6,62,391 42,07,075

SCHOOL, JONEWAL

2235 22,000 0 22,000

TOTAL (DDO) 35,66,684 6,62,391 42,29,075

HEADMASTER, GOVERNMENT HIGH 2202 41,63,277 6,30,950 47,94,227

SCHOOL, KAKRALA KALAN

TOTAL (DDO) 41,63,277 6,30,950 47,94,227

HEADMASTER, GOVERNMENT HIGH 2202 92,20,033 13,19,181 1,05,39,214

SCHOOL, KALA BALA

2235 30,920 0 30,920

TOTAL (DDO)		FINMH1121. TXT 92,50,953	13,19,181	1,05,70,134
-------------	--	-----------------------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN	2202	47,41,970	6,93,805	54,35,775
-----------------------------------------------------	------	-----------	----------	-----------

	2235	11,402	0	11,402
--	------	--------	---	--------

TOTAL (DDO)		47,53,372	6,93,805	54,47,177
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, KALLOWAL	2202	39,22,442	5,24,406	44,46,848
----------------------------------------------	------	-----------	----------	-----------

	2235	5,862	0	5,862
--	------	-------	---	-------

TOTAL (DDO)		39,28,304	5,24,406	44,52,710
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, KALRA	2202	29,39,656	6,39,495	35,79,151
-------------------------------------------	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 154

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

NAME OF 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,	TOTAL (DDO)		29,39,656	6,39,495	35,79,151
-----------	---------------------------------------------------	-------------	--	-----------	----------	-----------

Page 284

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	83,97,006	10,07,486	94,04,492
SCHOOL, KALSIAN				

*****	-----	-----	-----	
TOTAL (DDO)		1,13,36,662	16,46,981	1,29,83,643

HEADMASTER, GOVERNMENT HIGH	2202	60,53,238	9,47,174	70,00,412
SCHOOL, KALWAN, NURPUR BEDI				

*****	-----	-----	-----	
TOTAL (DDO)		60,53,238	9,47,174	70,00,412

HEADMASTER, GOVERNMENT HIGH	2202	1,26,60,560	19,61,386	1,46,21,946
SCHOOL, KAMALPUR				

	2235	0	98,500	98,500
--	------	---	--------	--------

*****	-----	-----	-----	
TOTAL (DDO)		1,26,60,560	20,59,886	1,47,20,446

HEADMASTER, GOVERNMENT HIGH	2202	6,84,054	0	6,84,054
SCHOOL, KAMI ANI A				

*****	-----	-----	-----	
TOTAL (DDO)		6,84,054	0	6,84,054

HEADMASTER, GOVERNMENT HIGH SCHOOL, KANDALA	2202	1,43,87,017	21,85,272	1,65,72,289
	2235	1,86,184	0	1,86,184

TOTAL (DDO)		1,45,73,201	21,85,272	1,67,58,473

HEADMASTER, GOVERNMENT HIGH SCHOOL, KANDOLA	2202	75,61,881	9,63,902	85,25,783
	2235	40,369	0	40,369

TOTAL (DDO)		76,02,250	9,63,902	85,66,152

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

NAME OF 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, KAONI	2202	62,46,134	8,62,776	71,08,910

TOTAL (DDO)				62,46,134	8,62,776	71,08,910

HEADMASTER, GOVERNMENT HIGH 2202 1,38,27,304 19,40,827 1,57,68,131
 SCHOOL, KAPOORI RAJPURA

2235 18,780 0 18,780

 TOTAL (DDO) 1,38,46,084 19,40,827 1,57,86,911

HEADMASTER, GOVERNMENT HIGH 2202 1,01,07,815 15,03,276 1,16,11,091
 SCHOOL, KAPOORPIND

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

 TOTAL (DDO) 1,01,07,815 16,03,276 1,17,11,091

HEADMASTER, GOVERNMENT HIGH 2202 88,29,455 13,28,693 1,01,58,148
 SCHOOL, KARALA RAJPURA

 TOTAL (DDO) 88,29,455 13,28,693 1,01,58,148

HEADMASTER, GOVERNMENT HIGH 2202 1,04,00,514 15,28,952 1,19,29,466
 SCHOOL, KARHALI

 TOTAL (DDO) 1,04,00,514 15,28,952 1,19,29,466

HEADMASTER, GOVERNMENT HIGH 2202 1,27,83,891 17,95,061 1,45,78,952
 SCHOOL, KARIAM

TOTAL (DDO)		1,27,83,891	17,95,061	1,45,78,952
HEADMASTER, GOVERNMENT HIGH SCHOOL, KARMUWALA	2202	33,20,517	3,35,841	36,56,358
	2235	5,508	0	5,508

TOTAL (DDO)		33,26,025	3,35,841	36,61,866

GOVERNMENT OF PUNJAB

Page 156

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

NAME OF 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, KASABAD	2202	1,77,03,780	23,58,270	2,00,62,050

TOTAL (DDO)				2,10,29,805	26,94,111	2,37,23,916
HEADMASTER, GOVERNMENT HIGH SCHOOL, KASSOANA			2202	74,87,730	12,70,189	87,57,919

	2235	FINMH1121. TXT 2,64,464	0	2,64,464

TOTAL (DDO)		77,52,194	12,70,189	90,22,383
HEADMASTER, GOVERNMENT HIGH SCHOOL, KATANI KALAN	2202	54,55,116	8,74,110	63,29,226

TOTAL (DDO)		54,55,116	8,74,110	63,29,226
HEADMASTER, GOVERNMENT HIGH SCHOOL, KAUL GARH	2202	41,84,572	5,15,624	47,00,196

TOTAL (DDO)		41,84,572	5,15,624	47,00,196
HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAJURALA	2202	44,61,714	17,30,267	61,91,981

TOTAL (DDO)		44,61,714	17,30,267	61,91,981
HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAN KHANA	2202	36,18,984	3,59,777	39,78,761

TOTAL (DDO)		36,18,984	3,59,777	39,78,761

HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANIAN	2202	53,95,559	7,30,399	61,25,958
	2235	1,00,000	0	1,00,000

TOTAL (DDO)		54,95,559	7,30,399	62,25,958

GOVERNMENT OF PUNJAB

Page 157

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

NAME OF 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, KHANOWAL	2202	35,09,222	5,28,184	40,37,406

				90,04,781	12,58,583	1,02,63,364
				52,79,837	7,52,928	60,32,765
				2235	0	1,71,991

				52,79,837	9,24,919	62,04,756

HEADMASTER, GOVERNMENT HI GH	2202	77,91,122	9,18,359	87,09,481
SCHOOL, KHASI KALAN				

TOTAL (DDO)		77,91,122	9,18,359	87,09,481
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HI GH	2202	66,20,972	8,48,100	74,69,072
SCHOOL, KHASSAN				

TOTAL (DDO)		66,20,972	8,48,100	74,69,072
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HI GH	2202	50,13,925	5,83,888	55,97,813
SCHOOL, KHATKAR KALAN				

TOTAL (DDO)		50,13,925	5,83,888	55,97,813
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HI GH	2202	29,91,446	4,05,294	33,96,740
SCHOOL, KHATRI KALAN				

TOTAL (DDO)		29,91,446	4,05,294	33,96,740
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HI GH	2235	10,636	0	10,636
SCHOOL, KHAWEJA VERDOG				

TOTAL (DDO) 10,636 0 10,636

GOVERNMENT OF PUNJAB

Page 158

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

NAME OF 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, KHERA ACHHARWAL	2202	80,04,872	10,83,806	90,88,678
			2235	6,50,508	0	6,50,508

TOTAL (DDO)				86,55,380	10,83,806	97,39,186
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA	2202	50,07,813	7,10,425	57,18,238
			2235	11,000	0	11,000

TOTAL (DDO)				50,18,813	7,10,425	57,29,238
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KHIWA KHURD	2202	31,53,306	5,45,917	36,99,223

TOTAL (DDO)				31,53,306	5,45,917	36,99,223

HEADMASTER, GOVERNMENT HIGH	2235	3,256	0	3,256
SCHOOL, KHOJI CHOWK				

*****	-----	-----	-----	
TOTAL (DDO)		3,256	0	3,256

HEADMASTER, GOVERNMENT HIGH	2202	86,52,448	12,10,556	98,63,004
SCHOOL, KHOKHAR KALAN				

	2235	2,90,977	0	2,90,977
*****	-----	-----	-----	
TOTAL (DDO)		89,43,425	12,10,556	1,01,53,981

HEADMASTER, GOVERNMENT HIGH	2202	1,72,45,138	25,64,790	1,98,09,928
SCHOOL, KHUD MOHALLA				

*****	-----	-----	-----	
TOTAL (DDO)		1,72,45,138	25,64,790	1,98,09,928

HEADMASTER, GOVERNMENT HIGH	2202	1,64,00,657	24,77,491	1,88,78,148
SCHOOL, KHUI KHERA				

	2235	38,511	20,042	58,553
*****	-----	-----	-----	
TOTAL (DDO)		1,64,39,168	24,97,533	1,89,36,701

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KISHANPURA	2202	52,41,214	7,41,377	59,82,591	
*****				TOTAL (DDO)	52,41,214	7,41,377	59,82,591
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KOHARA	2202	79,79,455	11,58,724	91,38,179	
*****				TOTAL (DDO)	79,79,455	11,58,724	91,38,179
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KOHLI KHURD	2202	36,91,556	4,70,087	41,61,643	
			2235	2,19,923	0	2,19,923	
*****				TOTAL (DDO)	39,11,479	4,70,087	43,81,566
		HEADMASTER, GOVERNMENT HIGH	2202	63,06,958	6,80,094	69,87,052	

SCHOOL, KONG SABBO

	2235	61,169	0	61,169
--	------	--------	---	--------

TOTAL (DDO)		63,68,127	6,80,094	70,48,221
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	76,64,940	13,00,794	89,65,734
-----------------------------	------	-----------	-----------	-----------

SCHOOL, KOT DHARMU

	2235	14,208	0	14,208
--	------	--------	---	--------

TOTAL (DDO)		76,79,148	13,00,794	89,79,942
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	18,94,505	2,52,766	21,47,271
-----------------------------	------	-----------	----------	-----------

SCHOOL, KOT GANGU RAI

TOTAL (DDO)		18,94,505	2,52,766	21,47,271
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	64,73,894	8,10,263	72,84,157
-----------------------------	------	-----------	----------	-----------

SCHOOL, KOTHE PONA

GOVERNMENT OF PUNJAB

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

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

	TOTAL (DDO)		64, 73, 894	8, 10, 263	72, 84, 157	
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HI GH	2202	1, 03, 97, 527	15, 51, 122	1, 19, 48, 649
	DEPARTMENT OF EDUCATION,	SCHOOL, KOTLA NI HANG				
	PUNJAB					
			2235	1, 29, 035	0	1, 29, 035

	TOTAL (DDO)		1, 70, 00, 456	23, 61, 385	1, 93, 61, 841	
	HEADMASTER, GOVERNMENT HI GH	2202	69, 73, 698	23, 30, 863	93, 04, 561	
	SCHOOL, KOTLA SAMASHPUR					

	TOTAL (DDO)		69, 73, 698	23, 30, 863	93, 04, 561	
	HEADMASTER, GOVERNMENT HI GH	2202	1, 16, 92, 094	15, 33, 188	1, 32, 25, 282	
	SCHOOL, KOTLA SURAJMAL					

	TOTAL (DDO)		1, 16, 92, 094	15, 33, 188	1, 32, 25, 282	
	HEADMASTER, GOVERNMENT HI GH	2202	69, 37, 942	9, 40, 821	78, 78, 763	
	SCHOOL, KOTRA KAURA					
			2235	14, 175	1, 13, 704	1, 27, 879

DEPARTMENT OF EDUCATION, SCHOOL, KULGRAN

PUNJAB

***** -----
 TOTAL (DDO) 83,75,799 11,30,729 95,06,528

HEADMASTER, GOVERNMENT HIGH 2202 1,47,38,155 19,13,484 1,66,51,639

SCHOOL, KUNDAN PURI

2235 30,522 0 30,522

***** -----
 TOTAL (DDO) 1,47,68,677 19,13,484 1,66,82,161

HEADMASTER, GOVERNMENT HIGH 2202 45,44,761 6,86,240 52,31,001

SCHOOL, KUTBANPUR

***** -----
 TOTAL (DDO) 45,44,761 6,86,240 52,31,001

HEADMASTER, GOVERNMENT HIGH 2202 4,59,558 0 4,59,558

SCHOOL, KUTTIAN WALI

***** -----
 TOTAL (DDO) 4,59,558 0 4,59,558

HEADMASTER, GOVERNMENT HIGH 2202 31,39,069 4,72,045 36,11,114

SCHOOL, LACHHRU KALAN RAJPURA

2235	14,989	0	14,989
------	--------	---	--------

TOTAL (DDO)	31,54,058	4,72,045	36,26,103
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, LAHRA ROHI	2202	74,21,061	19,67,249	93,88,310
------------------------------------------------	------	-----------	-----------	-----------

TOTAL (DDO)	74,21,061	19,67,249	93,88,310
-------------	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA	2202	85,11,347	11,59,890	96,71,237
----------------------------------------------------	------	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 162

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		85,11,347	11,59,890	96,71,237

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHA WALI	2202	16,61,108	0	16,61,108
-----------	----------------------------------------------------------	------------------------------------------------	------	-----------	---	-----------

TOTAL (DDO)		FINMH1121. TXT 1, 01, 72, 455	11, 59, 890	1, 13, 32, 345
-------------	--	----------------------------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHAN KALAN	2202	85, 29, 028	12, 02, 229	97, 31, 257
--------------------------------------------------	------	-------------	-------------	-------------

TOTAL (DDO)		85, 29, 028	12, 02, 229	97, 31, 257
-------------	--	-------------	-------------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL	2202	63, 04, 703	10, 60, 875	73, 65, 578
----------------------------------------------------	------	-------------	-------------	-------------

	2235	22, 477	26, 669	49, 146
--	------	---------	---------	---------

TOTAL (DDO)		63, 27, 180	10, 87, 544	74, 14, 724
-------------	--	-------------	-------------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, LALBHAN KALAN	2202	95, 61, 787	17, 60, 186	1, 13, 21, 973
---------------------------------------------------	------	-------------	-------------	----------------

	2235	29, 069	0	29, 069
--	------	---------	---	---------

TOTAL (DDO)		95, 90, 856	17, 60, 186	1, 13, 51, 042
-------------	--	-------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, LALHERI KALAN	2202	76, 27, 935	11, 38, 313	87, 66, 248
---------------------------------------------------	------	-------------	-------------	-------------

	2235	1, 79, 866	40, 336	2, 20, 202
--	------	------------	---------	------------

TOTAL (DDO)		78, 07, 801	11, 78, 649	89, 86, 450
-------------	--	-------------	-------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	56,86,330	8,00,820	64,87,150
SCHOOL, LALL KALAN				

TOTAL (DDO)		56,86,330	8,00,820	64,87,150
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	52,26,603	7,23,592	59,50,195
SCHOOL, LALLIAN KALAN				

GOVERNMENT OF PUNJAB

Page 163

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		52,26,603	7,23,592	59,50,195
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	45,83,163	5,90,668	51,73,831
SCHOOL, LALOCHHI				

	2235	9,100	25,266	34,366
--	------	-------	--------	--------

TOTAL (DDO)		98,18,866	13,39,526	1,11,58,392
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HI GH	2202	1, 41, 78, 676	22, 75, 266	1, 64, 53, 942
SCHOOL, LANGROYA				

TOTAL (DDO)		1, 41, 78, 676	22, 75, 266	1, 64, 53, 942

HEADMASTER, GOVERNMENT HI GH	2202	32, 17, 350	5, 17, 330	37, 34, 680
SCHOOL, LAPRAN				

TOTAL (DDO)		32, 17, 350	5, 17, 330	37, 34, 680

HEADMASTER, GOVERNMENT HI GH	2202	63, 15, 840	8, 13, 922	71, 29, 762
SCHOOL, LEEMA JATPURA				

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

TOTAL (DDO)		64, 15, 840	8, 13, 922	72, 29, 762

HEADMASTER, GOVERNMENT HI GH	2202	1, 29, 26, 505	20, 39, 984	1, 49, 66, 489
SCHOOL, LOHSIMBLY RAJPURA				

	2235	68, 866	0	68, 866
--	------	---------	---	---------

TOTAL (DDO)		1, 29, 95, 371	20, 39, 984	1, 50, 35, 355

HEADMASTER, GOVERNMENT HIGH	2202	36,62,299	0	36,62,299
SCHOOL, LUHARMAJRA (KHURD)				
	2235	1,97,948	0	1,97,948

TOTAL (DDO)		38,60,247	0	38,60,247

GOVERNMENT OF PUNJAB

Page 164

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

NAME OF 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, MAAN KHERA	2235	8,850	0	8,850

TOTAL (DDO)				38,69,097	0	38,69,097
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MADHOPUR	2202	95,65,661	16,07,316	1,11,72,977

TOTAL (DDO)				95,65,661	16,07,316	1,11,72,977
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MAI LI	2202	48,39,610	7,29,319	55,68,929

	2235	0	14,337	14,337

TOTAL (DDO)		48,39,610	7,43,656	55,83,266
HEADMASTER, GOVERNMENT HI GH	2202	60,44,492	24,03,708	84,48,200
SCHOOL, MAKHA (RAI PUR)				
	2235	19,810	0	19,810

TOTAL (DDO)		60,64,302	24,03,708	84,68,010
HEADMASTER, GOVERNMENT HI GH	2235	34,082	0	34,082
SCHOOL, MALAKPUR				

TOTAL (DDO)		34,082	0	34,082
HEADMASTER, GOVERNMENT HI GH	2202	64,41,693	11,21,376	75,63,069
SCHOOL, MALEWAL				

TOTAL (DDO)		64,41,693	11,21,376	75,63,069
HEADMASTER, GOVERNMENT HI GH	2202	72,75,385	9,10,638	81,86,023
SCHOOL, MALKANA				

TOTAL (DDO) 72,75,385 9,10,638 81,86,023

GOVERNMENT OF PUNJAB

Page 165

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

NAME OF 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, MALLAHA	2202	32,20,099	4,22,672	36,42,771
-----------	----------------------------------------------------------	---------------------------------------------	------	-----------	----------	-----------

TOTAL (DDO)				1,04,95,484	13,33,310	1,18,28,794
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLIAN KALAN			2202	76,54,608	10,17,533	86,72,141
---------------------------------------------------	--	--	------	-----------	-----------	-----------

			2235	65,723	91,706	1,57,429
--	--	--	------	--------	--------	----------

TOTAL (DDO)				77,20,331	11,09,239	88,29,570
-------------	--	--	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA			2202	43,83,556	13,38,594	57,22,150
------------------------------------------------------	--	--	------	-----------	-----------	-----------

			2235	11,260	0	11,260
--	--	--	------	--------	---	--------

TOTAL (DDO)		FINMH1121. TXT 43,94,816	13,38,594	57,33,410
HEADMASTER, GOVERNMENT HIGH SCHOOL, MALUKA	2202	1,56,95,014	27,34,033	1,84,29,047
	2235	0	30,922	30,922

TOTAL (DDO)		1,56,95,014	27,64,955	1,84,59,969
HEADMASTER, GOVERNMENT HIGH SCHOOL, MANA TALWANDI	2202	42,19,172	6,04,214	48,23,386

TOTAL (DDO)		42,19,172	6,04,214	48,23,386
HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAK DHERI	2202	20,61,840	3,21,888	23,83,728

TOTAL (DDO)		20,61,840	3,21,888	23,83,728
HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDI AMONGANH, FAZILKA	2235	39,588	0	39,588

TOTAL (DDO)		39,588	0	39,588

NAME OF 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, MANDIAL	2202	97,66,914	13,27,802	1,10,94,716	
			2235	8,724	0	8,724	
*****				TOTAL (DDO)	97,75,638	13,27,802	1,11,03,440
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIANI	2202	32,97,058	5,21,410	38,18,468	
*****				TOTAL (DDO)	32,97,058	5,21,410	38,18,468
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIR	2202	7,43,474	0	7,43,474	
			2235	25,223	0	25,223	
*****				TOTAL (DDO)	7,68,697	0	7,68,697
		HEADMASTER, GOVERNMENT HIGH	2202	1,22,69,453	17,56,942	1,40,26,395	

SCHOOL, MANDLUHI

 TOTAL (DDO) 1,22,69,453 17,56,942 1,40,26,395

HEADMASTER, GOVERNMENT HIGH 2202 1,28,44,470 18,62,124 1,47,06,594

SCHOOL, MANI MANDIR DHALI WAL

2235 1,87,373 0 1,87,373

 TOTAL (DDO) 1,30,31,843 18,62,124 1,48,93,967

HEADMASTER, GOVERNMENT HIGH 2202 51,06,079 7,64,964 58,71,043

SCHOOL, MANKU MAJRA, NURUR BEDI

 TOTAL (DDO) 51,06,079 7,64,964 58,71,043

HEADMASTER, GOVERNMENT HIGH 2202 77,56,917 13,08,442 90,65,359

SCHOOL, MANSOOR DEVA

2235 25,418 0 25,418

GOVERNMENT OF PUNJAB

Page 167

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

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

	2235	3,45,211	0	3,45,211

TOTAL (DDO)		71,56,669	10,34,722	81,91,391
HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR	2202	72,59,005	9,61,109	82,20,114

TOTAL (DDO)		72,59,005	9,61,109	82,20,114
HEADMASTER, GOVERNMENT HIGH SCHOOL, MEGHOWAL	2202	81,77,524	10,90,769	92,68,293
	2235	1,55,377	0	1,55,377

TOTAL (DDO)		83,32,901	10,90,769	94,23,670

GOVERNMENT OF PUNJAB

Page 168

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

NAME OF 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, MEHATPUR	2202	29,34,505	6,13,124	35,47,629

 TOTAL (DDO) 29,34,505 6,13,124 35,47,629

HEADMASTER, GOVERNMENT HIGH 2202 2,30,932 0 2,30,932
 SCHOOL, MEHRANA

 TOTAL (DDO) 2,30,932 0 2,30,932

HEADMASTER, GOVERNMENT HIGH 2202 32,05,467 4,49,563 36,55,030
 SCHOOL, MEHSAMPUR

2235 97,690 0 97,690

 TOTAL (DDO) 33,03,157 4,49,563 37,52,720

HEADMASTER, GOVERNMENT HIGH 2202 5,00,286 0 5,00,286
 SCHOOL, MIDHA

 TOTAL (DDO) 5,00,286 0 5,00,286

HEADMASTER, GOVERNMENT HIGH 2202 1,09,51,134 13,74,161 1,23,25,295
 SCHOOL, MOUZAM

2235 26,522 0 26,522

 TOTAL (DDO) 1,09,77,656 13,74,161 1,23,51,817

HEADMASTER, GOVERNMENT HIGH	2202	28,89,186	3,99,334	32,88,520
SCHOOL, MUKANDPUR				

	2235	46,039	0	46,039
--	------	--------	---	--------

TOTAL (DDO)		29,35,225	3,99,334	33,34,559
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	70,64,868	8,78,651	79,43,519
SCHOOL, MULANPUR MANDI				

TOTAL (DDO)		70,64,868	8,78,651	79,43,519
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 169

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

NAME OF 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, MURADPUR HARYAL	2202	73,70,726	11,68,811	85,39,537
-----------	----------------------------------------------------------	-----------------------------------------------------	------	-----------	-----------	-----------

TOTAL (DDO)		1,44,35,594	20,47,462	1,64,83,056
-------------	--	-------------	-----------	-------------

FINMH1121.TXT

HEADMASTER, GOVERNMENT HI GH	2202	44, 83, 361	6, 71, 199	51, 54, 560
SCHOOL, NAGAR				

		-----	-----	-----
TOTAL (DDO)		44, 83, 361	6, 71, 199	51, 54, 560

HEADMASTER, GOVERNMENT HI GH	2202	93, 59, 183	13, 23, 133	1, 06, 82, 316
SCHOOL, NAGRA				

		-----	-----	-----
TOTAL (DDO)		93, 59, 183	13, 23, 133	1, 06, 82, 316

HEADMASTER, GOVERNMENT HI GH	2202	70, 26, 352	9, 85, 382	80, 11, 734
SCHOOL, NALAS RAJPURA				

		-----	-----	-----
TOTAL (DDO)		70, 26, 352	9, 85, 382	80, 11, 734

HEADMASTER, GOVERNMENT HI GH	2202	85, 91, 587	12, 62, 308	98, 53, 895
SCHOOL, NANDA CHAUR				

	2235	1, 85, 902	0	1, 85, 902
--	------	------------	---	------------

		-----	-----	-----
TOTAL (DDO)		87, 77, 489	12, 62, 308	1, 00, 39, 797

HEADMASTER, GOVERNMENT HI GH	2202	60, 96, 031	9, 05, 867	70, 01, 898
SCHOOL, NANGAL SHAHEEDAN				

TOTAL (DDO)		60,96,031	9,05,867	70,01,898
HEADMASTER, GOVERNMENT HIGH SCHOOL, NANGAL SOHAL, AMRI TSAR	2202	18,46,757	2,20,203	20,66,960

TOTAL (DDO)		18,46,757	2,20,203	20,66,960

GOVERNMENT OF PUNJAB

Page 170

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

NAME OF 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, NANOWAL JATTAN	2202	61,87,365	8,60,889	70,48,254
			2235	40,180	0	40,180

TOTAL (DDO)				62,27,545	8,60,889	70,88,434
		HEADMASTER, GOVERNMENT HIGH SCHOOL, NARA	2202	1,28,14,738	18,95,870	1,47,10,608
			2235	0	73,492	73,492

TOTAL (DDO) 1,28,14,738 19,69,362 1,47,84,100

HEADMASTER, GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA

2202 75,44,373 10,02,066 85,46,439

2235 0 1,068 1,068

 TOTAL (DDO) 75,44,373 10,03,134 85,47,507

HEADMASTER, GOVERNMENT HIGH SCHOOL, NASRALA

2202 1,37,62,485 20,14,296 1,57,76,781

2235 13,900 0 13,900

 TOTAL (DDO) 1,37,76,385 20,14,296 1,57,90,681

HEADMASTER, GOVERNMENT HIGH SCHOOL, NURPUR LUBANA

2202 76,82,450 13,29,636 90,12,086

 TOTAL (DDO) 76,82,450 13,29,636 90,12,086

HEADMASTER, GOVERNMENT HIGH SCHOOL, NURPURA

2202 37,82,915 6,56,124 44,39,039

 TOTAL (DDO) 37,82,915 6,56,124 44,39,039

HEADMASTER, GOVERNMENT HIGH SCHOOL, NUSI	2202	51,81,617	7,11,612	58,93,229
	2235	56,298	0	56,298

GOVERNMENT OF PUNJAB

Page 171

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				52,37,915	7,11,612	59,49,527

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, PABBIAN	2202	55,45,913	8,22,973	63,68,886
-----------	----------------------------------------------------------	---------------------------------------------	------	-----------	----------	-----------

TOTAL (DDO)				1,07,83,828	15,34,585	1,23,18,413
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, PADDI	2202	46,87,987	6,46,060	53,34,047
	2235	1,00,000	0	1,00,000

TOTAL (DDO)				47,87,987	6,46,060	54,34,047
-------------	--	--	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH 2202 60,28,593 8,41,488 68,70,081
 SCHOOL, PADHIANA

 TOTAL (DDO) 60,28,593 8,41,488 68,70,081

HEADMASTER, GOVERNMENT HIGH 2202 6,52,855 0 6,52,855
 SCHOOL, PAKHAR BUDH

 TOTAL (DDO) 6,52,855 0 6,52,855

HEADMASTER, GOVERNMENT HIGH 2202 1,68,18,214 24,43,832 1,92,62,046
 SCHOOL, PAMAL

 TOTAL (DDO) 1,68,18,214 24,43,832 1,92,62,046

HEADMASTER, GOVERNMENT HIGH 2202 83,84,088 12,03,768 95,87,856
 SCHOOL, PANAM

2235 1,57,593 37,295 1,94,888

 TOTAL (DDO) 85,41,681 12,41,063 97,82,744

HEADMASTER, GOVERNMENT HIGH 2202 33,73,397 10,71,652 44,45,049
 SCHOOL, PANDORI

GOVERNMENT OF PUNJAB

Page 172

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				33,73,397	10,71,652	44,45,049
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN	2202	37,09,778	5,90,396	43,00,174
TOTAL (DDO)				70,83,175	16,62,048	87,45,223
		HEADMASTER, GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI	2202	19,96,139	2,81,609	22,77,748
TOTAL (DDO)				19,96,139	2,81,609	22,77,748
		HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA CANTT	2202	91,34,923	14,12,598	1,05,47,521
			2235	1,43,380	8,436	1,51,816

TOTAL (DDO) 92,78,303 14,21,034 1,06,99,337

HEADMASTER, GOVERNMENT HIGH SCHOOL, PATTI 2202 53,19,608 7,17,520 60,37,128

2235 42,012 0 42,012

 TOTAL (DDO) 53,61,620 7,17,520 60,79,140

HEADMASTER, GOVERNMENT HIGH SCHOOL, PAWA 2202 56,43,634 7,19,175 63,62,809

 TOTAL (DDO) 56,43,634 7,19,175 63,62,809

HEADMASTER, GOVERNMENT HIGH SCHOOL, PAWAT 2202 27,73,827 9,35,374 37,09,201

 TOTAL (DDO) 27,73,827 9,35,374 37,09,201

HEADMASTER, GOVERNMENT HIGH SCHOOL, PHALEWAL 2202 67,77,355 9,61,514 77,38,869

2235 1,14,315 0 1,14,315

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)		68,91,670	9,61,514	78,53,184
		HEADMASTER, GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL	2202	39,08,359	5,64,719	44,73,078

		TOTAL (DDO)		1,08,00,029	15,26,233	1,23,26,262
		HEADMASTER, GOVERNMENT HIGH SCHOOL, PLAHAR	2202	93,96,241	15,05,869	1,09,02,110

		TOTAL (DDO)		93,96,241	15,05,869	1,09,02,110
		HEADMASTER, GOVERNMENT HIGH SCHOOL, POHIR	2202	57,09,474	7,79,714	64,89,188

		TOTAL (DDO)		57,09,474	7,79,714	64,89,188

HEADMASTER, GOVERNMENT HIGH SCHOOL, POOHLI

 TOTAL (DDO) 49,56,386 16,28,402 65,84,788

HEADMASTER, GOVERNMENT HIGH SCHOOL, PUNAMPUR

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

HEADMASTER, GOVERNMENT HIGH SCHOOL, PURAIN

 TOTAL (DDO) 68,44,557 9,66,803 78,11,360

HEADMASTER, GOVERNMENT HIGH SCHOOL, PURANPUR

NAME OF 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) 1,14,27,169 15,27,254 1,29,54,423
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVERNMENT HIGH 2235 26,891 0 26,891
 SCHOOL, RAHJANI

 TOTAL(DDO) 1,14,54,060 15,27,254 1,29,81,314

HEADMASTER, GOVERNMENT HIGH 2202 66,55,791 23,79,366 90,35,157
 SCHOOL, RAINK BAZAR

2235 5,000 0 5,000

 TOTAL(DDO) 66,60,791 23,79,366 90,40,157

HEADMASTER, GOVERNMENT HIGH 2202 70,95,930 10,23,126 81,19,056
 SCHOOL, RAJAPUR

 TOTAL(DDO) 70,95,930 10,23,126 81,19,056

HEADMASTER, GOVERNMENT HIGH 2202 87,83,972 11,93,711 99,77,683
 SCHOOL, RAJGARH, NABHA

	2235	FINMH1121. TXT 50,823	0	50,823

TOTAL (DDO)		88,34,795	11,93,711	1,00,28,506
HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT	2202	1,14,21,646	16,32,713	1,30,54,359
	2235	2,32,344	0	2,32,344

TOTAL (DDO)		1,16,53,990	16,32,713	1,32,86,703
HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPURA TOWN	2202	1,11,33,634	15,69,343	1,27,02,977
	2235	10,980	0	10,980

TOTAL (DDO)		1,11,44,614	15,69,343	1,27,13,957

GOVERNMENT OF PUNJAB

Page 175

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

NAME OF 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, RALLI	2202	83,22,641	9,63,639	92,86,280

FINMH1121.TXT

	2235	3,28,807	0	3,28,807

TOTAL (DDO)		1,97,96,062	25,32,982	2,23,29,044
HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH	2202	68,93,824	8,63,496	77,57,320
	2235	0	7,860	7,860

TOTAL (DDO)		68,93,824	8,71,356	77,65,180
HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH	2202	71,16,146	10,20,453	81,36,599

TOTAL (DDO)		71,16,146	10,20,453	81,36,599
HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR	2202	46,04,901	4,93,879	50,98,780

TOTAL (DDO)		46,04,901	4,93,879	50,98,780
HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN	2202	67,89,211	9,92,677	77,81,888
	2235	79,229	0	79,229

FINMH1121.TXT

TOTAL (DDO) 68,68,440 9,92,677 78,61,117

HEADMASTER, GOVERNMENT HIGH 2202 73,08,585 10,03,559 83,12,144

SCHOOL, RAMGARH SHAHPURIA

2235 8,493 0 8,493

***** -----

TOTAL (DDO) 73,17,078 10,03,559 83,20,637

HEADMASTER, GOVERNMENT HIGH 2202 1,41,06,715 23,40,241 1,64,46,956

SCHOOL, RAMPUR

***** -----

GOVERNMENT OF PUNJAB

Page 176

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

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

TOTAL (DDO) 1,41,06,715 23,40,241 1,64,46,956

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 44,97,725 12,63,972 57,61,697

DEPARTMENT OF EDUCATION, SCHOOL, RAMPUR BALIAN

PUNJAB

***** -----

TOTAL (DDO) 1,86,04,440 36,04,213 2,22,08,653

HEADMASTER, GOVERNMENT HIGH 2202 34,39,582 5,57,293 39,96,875
 SCHOOL, RAMPUR MANDER

 TOTAL (DDO) 34,39,582 5,57,293 39,96,875

HEADMASTER, GOVERNMENT HIGH 2202 55,55,286 7,52,949 63,08,235
 SCHOOL, RANBI RPURA

2235 9,057 0 9,057

 TOTAL (DDO) 55,64,343 7,52,949 63,17,292

HEADMASTER, GOVERNMENT HIGH 2202 26,11,842 4,30,010 30,41,852
 SCHOOL, RASULPUR

 TOTAL (DDO) 26,11,842 4,30,010 30,41,852

HEADMASTER, GOVERNMENT HIGH 2202 24,47,697 3,01,629 27,49,326
 SCHOOL, RAUWAL

 TOTAL (DDO) 24,47,697 3,01,629 27,49,326

HEADMASTER, GOVERNMENT HIGH 2202 1,16,63,360 7,99,988 1,24,63,348
 SCHOOL, RAUWALA UKAND WALA

 TOTAL (DDO) 1, 16, 63, 360 7, 99, 988 1, 24, 63, 348

HEADMASTER, GOVERNMENT HIGH 2202 65, 95, 669 8, 36, 465 74, 32, 134
 SCHOOL, REHANA JATTAN

 TOTAL (DDO) 65, 95, 669 8, 36, 465 74, 32, 134

GOVERNMENT OF PUNJAB

Page 177

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

NAME OF 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, ROOMMI	2202	45, 01, 651	5, 27, 017	50, 28, 668
-----------	----------------------------------------------------------	--------------------------------------------	------	-------------	------------	-------------

 TOTAL (DDO) 45, 01, 651 5, 27, 017 50, 28, 668

HEADMASTER, GOVERNMENT HIGH 2235 29, 603 0 29, 603
 SCHOOL, SABUANAH, FAZILKA

TOTAL (DDO)		FINMH1121. TXT 29,603	0	29,603
HEADMASTER, GOVERNMENT HIGH SCHOOL, SADHU CHATHA	2202	27,13,847	3,60,222	30,74,069

TOTAL (DDO)		27,13,847	3,60,222	30,74,069
HEADMASTER, GOVERNMENT HIGH SCHOOL, SAGRAN	2202	1,29,92,587	19,30,450	1,49,23,037

TOTAL (DDO)		1,29,92,587	19,30,450	1,49,23,037
HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHNI	2202	55,95,563	7,92,626	63,88,189

TOTAL (DDO)		55,95,563	7,92,626	63,88,189
HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOWAL	2202	1,15,33,579	17,28,878	1,32,62,457

TOTAL (DDO)		1,15,33,579	17,28,878	1,32,62,457
HEADMASTER, GOVERNMENT HIGH	2202	1,03,48,124	12,72,546	1,16,20,670

SCHOOL, SAHRI

FINMH1121.TXT

TOTAL (DDO)	1,03,48,124	12,72,546	1,16,20,670
-------------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 178

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

NAME OF 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, SAIDOWAL	2202	1,20,13,183	17,60,657	1,37,73,840

TOTAL (DDO)	1,20,13,183	17,60,657	1,37,73,840
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, SAKRULI	2202	31,27,407	12,25,546	43,52,953
---------------------------------------------	------	-----------	-----------	-----------

TOTAL (DDO)	31,27,407	12,25,546	43,52,953
-------------	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, SALIM TEBRI	2202	1,05,04,125	16,76,898	1,21,81,023
-------------------------------------------------	------	-------------	-----------	-------------

	2235	46,511	0	46,511
--	------	--------	---	--------

TOTAL (DDO)		1,05,50,636	16,76,898	1,22,27,534
HEADMASTER, GOVERNMENT HIGH SCHOOL, SAMANA	2202	1,38,49,829	20,34,097	1,58,83,926
	2235	1,66,889	0	1,66,889

TOTAL (DDO)		1,40,16,718	20,34,097	1,60,50,815
HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGA	2202	86,68,614	13,16,634	99,85,248
	2235	10,795	0	10,795

TOTAL (DDO)		86,79,409	13,16,634	99,96,043
HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGATPURA	2202	26,83,240	4,37,877	31,21,117
	2235	1,93,579	0	1,93,579

TOTAL (DDO)		28,76,819	4,37,877	33,14,696
HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGOWAL	2202	97,10,741	14,09,239	1,11,19,980

TOTAL (DDO) 97, 10, 741 14, 09, 239 1, 11, 19, 980

GOVERNMENT OF PUNJAB

Page 179

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

NAME OF 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, SANOUR	2235	14, 040	0	14, 040
-----------	----------------------------------------------------------	--------------------------------------------	------	---------	---	---------

TOTAL (DDO)				14, 040	0	14, 040
-------------	--	--	--	---------	---	---------

		HEADMASTER, GOVERNMENT HIGH SCHOOL, SANOURI GATE	2202	1, 32, 76, 919	19, 86, 399	1, 52, 63, 318
--	--	--------------------------------------------------	------	----------------	-------------	----------------

TOTAL (DDO)				1, 32, 76, 919	19, 86, 399	1, 52, 63, 318
-------------	--	--	--	----------------	-------------	----------------

		HEADMASTER, GOVERNMENT HIGH SCHOOL, SANSARPUR	2202	81, 10, 413	11, 26, 628	92, 37, 041
--	--	-----------------------------------------------	------	-------------	-------------	-------------

TOTAL (DDO)				81, 10, 413	11, 26, 628	92, 37, 041
-------------	--	--	--	-------------	-------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	53,41,997	7,07,925	60,49,922
SCHOOL, SARCHUR				

	2235	12,950	0	12,950
--	------	--------	---	--------

TOTAL (DDO)		53,54,947	7,07,925	60,62,872
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	9,00,009	0	9,00,009
SCHOOL, SARI NH				

TOTAL (DDO)		9,00,009	0	9,00,009
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2202	1,32,30,084	19,54,750	1,51,84,834
SCHOOL, SAUJA, NABHA				

	2235	36,011	0	36,011
--	------	--------	---	--------

TOTAL (DDO)		1,32,66,095	19,54,750	1,52,20,845
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	52,31,992	7,91,814	60,23,806
SCHOOL, SEH				

TOTAL (DDO)		52,31,992	7,91,814	60,23,806
-------------	--	-----------	----------	-----------

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, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SEHJRANA,	2202	1,06,51,219	14,57,945	1,21,09,164
-----------	----------------------------------------------------------	-----------------------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)				1,06,51,219	14,57,945	1,21,09,164
-------------	--	--	--	-------------	-----------	-------------

		HEADMASTER, GOVERNMENT HIGH SCHOOL, SEMA	2202	68,38,369	9,38,413	77,76,782
--	--	------------------------------------------	------	-----------	----------	-----------

TOTAL (DDO)				68,38,369	9,38,413	77,76,782
-------------	--	--	--	-----------	----------	-----------

		HEADMASTER, GOVERNMENT HIGH SCHOOL, SEONA	2202	2,13,54,906	30,44,124	2,43,99,030
--	--	-------------------------------------------	------	-------------	-----------	-------------

			2235	12,500	0	12,500
--	--	--	------	--------	---	--------

TOTAL (DDO)				2,13,67,406	30,44,124	2,44,11,530
-------------	--	--	--	-------------	-----------	-------------

		HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA	2202	25,27,280	4,31,984	29,59,264
--	--	----------------------------------------------------	------	-----------	----------	-----------

 TOTAL (DDO) 25,27,280 4,31,984 29,59,264

HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAHWRA 2202 21,81,857 3,79,779 25,61,636

 TOTAL (DDO) 21,81,857 3,79,779 25,61,636

HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAMSHERPUR 2202 48,40,150 0 48,40,150

2235 5,000 0 5,000

 TOTAL (DDO) 48,45,150 0 48,45,150

HEADMASTER, GOVERNMENT HIGH SCHOOL, SHER PUR KALAN 2202 1,31,89,294 20,50,885 1,52,40,179

 TOTAL (DDO) 1,31,89,294 20,50,885 1,52,40,179

GOVERNMENT OF PUNJAB

Page 181

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

NAME OF 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, 23, 24, 443 20, 79, 234 1, 44, 03, 677
 DEPARTMENT OF EDUCATION, SCHOOL, SHUTRANA
 PUNJAB

***** -----
 TOTAL (DDO) 1, 23, 24, 443 20, 79, 234 1, 44, 03, 677

HEADMASTER, GOVERNMENT HIGH 2202 67, 02, 527 9, 83, 295 76, 85, 822
 SCHOOL, SIBIAN

***** -----
 TOTAL (DDO) 67, 02, 527 9, 83, 295 76, 85, 822

HEADMASTER, GOVERNMENT HIGH 2202 1, 59, 96, 260 13, 64, 712 1, 73, 60, 972
 SCHOOL, SIDHUPUR KALAN

***** -----
 TOTAL (DDO) 1, 59, 96, 260 13, 64, 712 1, 73, 60, 972

HEADMASTER, GOVERNMENT HIGH 2202 43, 52, 609 6, 24, 221 49, 76, 830
 SCHOOL, SIHALA

***** -----
 TOTAL (DDO) 43, 52, 609 6, 24, 221 49, 76, 830

HEADMASTER, GOVERNMENT HIGH 2202 43, 23, 207 6, 46, 299 49, 69, 506
 SCHOOL, SIHANDAUD

 TOTAL (DDO) 43,23,207 6,46,299 49,69,506

HEADMASTER, GOVERNMENT HIGH 2202 66,31,263 8,34,043 74,65,306
 SCHOOL, SIMBLI

 TOTAL (DDO) 66,31,263 8,34,043 74,65,306

HEADMASTER, GOVERNMENT HIGH 2202 34,42,089 5,13,864 39,55,953
 SCHOOL, SIPRIAN

 TOTAL (DDO) 34,42,089 5,13,864 39,55,953

GOVERNMENT OF PUNJAB

Page 182

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

NAME OF 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, SIRYA WALA	2202	1,35,53,765	20,14,795	1,55,68,560
			2235	17,348	0	17,348

TOTAL (DDO) 1,35,71,113 20,14,795 1,55,85,908

HEADMASTER, GOVERNMENT HIGH SCHOOL, SOBI PIND 2235 48,192 0 48,192

 TOTAL (DDO) 48,192 0 48,192

HEADMASTER, GOVERNMENT HIGH SCHOOL, SODHI NAGAR 2202 58,16,784 9,76,529 67,93,313

2235 0 19,184 19,184

 TOTAL (DDO) 58,16,784 9,95,713 68,12,497

HEADMASTER, GOVERNMENT HIGH SCHOOL, SREIKHE PIND 2202 98,27,283 13,77,473 1,12,04,756

 TOTAL (DDO) 98,27,283 13,77,473 1,12,04,756

HEADMASTER, GOVERNMENT HIGH SCHOOL, SUJAPUR 2202 33,23,825 4,68,291 37,92,116

2235 4,07,931 0 4,07,931

 TOTAL (DDO) 37,31,756 4,68,291 42,00,047

HEADMASTER, GOVERNMENT HIGH	2202	1,56,71,773	23,84,503	1,80,56,276
SCHOOL, SUNET				

TOTAL(DDO)		1,56,71,773	23,84,503	1,80,56,276
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,87,98,092	27,52,900	2,15,50,992
SCHOOL, SURGAPURI, KOTKOPURA				

	2235	0	13,500	13,500
--	------	---	--------	--------

TOTAL(DDO)		1,87,98,092	27,66,400	2,15,64,492
------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 183

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

NAME OF 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	69,154	0	69,154
	DEPARTMENT OF EDUCATION,	SCHOOL, SURJAPURI KOT KAPURA				
	PUNJAB					

TOTAL(DDO)		69,154	0	69,154
------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HI GH	2202	FINMH1121. TXT 1,02,58,702	15,82,939	1,18,41,641
SCHOOL, SWAH WALA				

	2235	3,96,041	0	3,96,041
--	------	----------	---	----------

***** -----

TOTAL (DDO)		1,06,54,743	15,82,939	1,22,37,682
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HI GH	2202	50,36,500	7,26,687	57,63,187
SCHOOL, TAAMKOT				

***** -----

TOTAL (DDO)		50,36,500	7,26,687	57,63,187
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HI GH	2202	54,85,193	8,12,880	62,98,073
SCHOOL, TALWANDI KHURD				

***** -----

TOTAL (DDO)		54,85,193	8,12,880	62,98,073
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HI GH	2235	27,783	0	27,783
SCHOOL, TALWANDI LAL SINGH				

***** -----

TOTAL (DDO)		27,783	0	27,783
-------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HI GH	2202	38,79,136	6,46,909	45,26,045
SCHOOL, TALWANDI MADHO				

2235 FINMH1121. TXT 0 1,00,000
1,00,000

TOTAL (DDO) 39,79,136 6,46,909 46,26,045

HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI MALIK 2202 45,52,276 5,50,298 51,02,574

TOTAL (DDO) 45,52,276 5,50,298 51,02,574

GOVERNMENT OF PUNJAB

Page 184

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

NAME OF 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, TALWANDI NAHAR	2202	61,10,732	9,12,246	70,22,978
-----------	----------------------------------------------------------	----------------------------------------------------	------	-----------	----------	-----------

TOTAL (DDO) 61,10,732 9,12,246 70,22,978

HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI -DADDI AN 2202 52,03,578 7,04,123 59,07,701

TOTAL (DDO) 52,03,578 7,04,123 59,07,701

HEADMASTER, GOVERNMENT HIGH 2202 44,32,385 6,06,992 50,39,377

SCHOOL, TALWARA

 TOTAL (DDO) 44,32,385 6,06,992 50,39,377

HEADMASTER, GOVERNMENT HIGH 2202 1,65,47,426 23,19,933 1,88,67,359

SCHOOL, TALWARA SECTOR-2

2235 30,279 0 30,279

 TOTAL (DDO) 1,65,77,705 23,19,933 1,88,97,638

HEADMASTER, GOVERNMENT HIGH 2202 1,56,53,025 20,82,017 1,77,35,042

SCHOOL, TEHNA

 TOTAL (DDO) 1,56,53,025 20,82,017 1,77,35,042

HEADMASTER, GOVERNMENT HIGH 2235 52,735 0 52,735

SCHOOL, TEJA KALAN

 TOTAL (DDO) 52,735 0 52,735

HEADMASTER, GOVERNMENT HIGH 2202 1,22,75,347 43,26,202 1,66,01,549

SCHOOL, TEPLA RAJPURA

2235 17,110 0 17,110

TOTAL (DDO) 1,22,92,457 43,26,202 1,66,18,659

GOVERNMENT OF PUNJAB

Page 185

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

NAME OF 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, THATHA KISAN SINGH	2202	1,03,13,358	17,28,097	1,20,41,455
-----------	----------------------------------------------------------	--------------------------------------------------------	------	-------------	-----------	-------------

TOTAL (DDO) 1,03,13,358 17,28,097 1,20,41,455

		HEADMASTER, GOVERNMENT HIGH SCHOOL, THUHA	2202	71,06,498	8,79,239	79,85,737
--	--	-------------------------------------------	------	-----------	----------	-----------

TOTAL (DDO) 71,06,498 8,79,239 79,85,737

		HEADMASTER, GOVERNMENT HIGH SCHOOL, TIBBI	2202	1,36,98,907	13,37,179	1,50,36,086
--	--	-------------------------------------------	------	-------------	-----------	-------------

 TOTAL (DDO) 1,36,98,907 13,37,179 1,50,36,086

HEADMASTER, GOVERNMENT HIGH 2202 54,31,092 7,65,729 61,96,821
 SCHOOL, TIHARA

 TOTAL (DDO) 54,31,092 7,65,729 61,96,821

HEADMASTER, GOVERNMENT HIGH 2202 1,46,60,351 22,92,157 1,69,52,508
 SCHOOL, TUNGWALI

 TOTAL (DDO) 1,46,60,351 22,92,157 1,69,52,508

HEADMASTER, GOVERNMENT HIGH 2202 50,10,272 6,30,556 56,40,828
 SCHOOL, UCHA PIND

 TOTAL (DDO) 50,10,272 6,30,556 56,40,828

HEADMASTER, GOVERNMENT HIGH 2202 36,39,978 5,70,242 42,10,220
 SCHOOL, UDAWALI KHURD

 TOTAL (DDO) 36,39,978 5,70,242 42,10,220

GOVERNMENT OF PUNJAB

Page 186

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

NAME OF 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, UGGANI RAJPURA	2202	83,34,931	11,43,541	94,78,472
			2235	41,350	0	41,350

		TOTAL (DDO)		83,76,281	11,43,541	95,19,822
		HEADMASTER, GOVERNMENT HIGH SCHOOL, UGGI	2202	53,82,435	9,65,324	63,47,759
			2235	25,047	0	25,047

		TOTAL (DDO)		54,07,482	9,65,324	63,72,806
		HEADMASTER, GOVERNMENT HIGH SCHOOL, UGGOKE	2202	61,71,848	9,28,494	71,00,342

		TOTAL (DDO)		61,71,848	9,28,494	71,00,342

HEADMASTER, GOVERNMENT HIGH	2202	FINMH1121. TXT 80,58,813	16,54,794	97,13,607
SCHOOL, UKSI SANIA RAJPURA				

TOTAL (DDO)		80,58,813	16,54,794	97,13,607
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	48,04,172	7,24,854	55,29,026
SCHOOL, UPPAL				

TOTAL (DDO)		48,04,172	7,24,854	55,29,026
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	30,27,921	3,34,945	33,62,866
SCHOOL, VAKI LANWALA				

	2235	26,660	0	26,660
--	------	--------	---	--------

TOTAL (DDO)		30,54,581	3,34,945	33,89,526
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	79,48,145	26,60,257	1,06,08,402
SCHOOL, WARA DARKHA				

	2235	68,194	0	68,194
--	------	--------	---	--------

TOTAL (DDO)		80,16,339	26,60,257	1,06,76,596
-------------	--	-----------	-----------	-------------

NAME OF 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, BURJ MEHMA	2202	92, 11, 246	12, 52, 735	1, 04, 63, 981
-----------	----------------------------------------------------------	------------------------------------------------	------	-------------	-------------	----------------

TOTAL (DDO)				92, 11, 246	12, 52, 735	1, 04, 63, 981
-------------	--	--	--	-------------	-------------	----------------

		HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAI L KALAN	2202	10, 82, 039	0	10, 82, 039
--	--	--------------------------------------------------	------	-------------	---	-------------

TOTAL (DDO)				10, 82, 039	0	10, 82, 039
-------------	--	--	--	-------------	---	-------------

		HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALLEWAN	2202	47, 43, 356	9, 02, 986	56, 46, 342
--	--	-----------------------------------------------	------	-------------	------------	-------------

TOTAL (DDO)				47, 43, 356	9, 02, 986	56, 46, 342
-------------	--	--	--	-------------	------------	-------------

		HEADMASTER, GOVERNMENT HIGH SCHOOL, DHATT	2202	25, 18, 736	3, 48, 046	28, 66, 782
--	--	-------------------------------------------	------	-------------	------------	-------------

			2235	1, 77, 575	0	1, 77, 575
--	--	--	------	------------	---	------------

TOTAL (DDO)		26,96,311	3,48,046	30,44,357
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	45,07,319	5,58,469	50,65,788
-----------------------------	------	-----------	----------	-----------

SCHOOL, MARRI PANWAN

	2235	1,20,748	0	1,20,748
--	------	----------	---	----------

TOTAL (DDO)		46,28,067	5,58,469	51,86,536
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,37,46,493	18,64,590	1,56,11,083
-----------------------------	------	-------------	-----------	-------------

SCHOOL, MAUR KALAN

	2235	1,87,732	0	1,87,732
--	------	----------	---	----------

TOTAL (DDO)		1,39,34,225	18,64,590	1,57,98,815
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	89,31,309	11,78,163	1,01,09,472
-----------------------------	------	-----------	-----------	-------------

SCHOOL, RAI PUR RASULPUR

	2235	3,692	0	3,692
--	------	-------	---	-------

GOVERNMENT OF PUNJAB

Page 188

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

NAME OF 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)		89,35,001	11,78,163	1,01,13,164

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	1,00,33,253	14,67,550	1,15,00,803
SCHOOL, TEONA PUJARIAN				

*****	-----	-----	-----	
TOTAL (DDO)		1,89,68,254	26,45,713	2,16,13,967

HEADMASTER, GOVERNMENT JUNIOR	2235	56,969	17,583	74,552
MODEL HIGH SCHOOL, NABHA				

*****	-----	-----	-----	
TOTAL (DDO)		56,969	17,583	74,552

HEADMASTER, GOVERNMENT MODEL HIGH	2202	29,45,791	5,42,393	34,88,184
SCHOOL, LOHAT BADI				

*****	-----	-----	-----	
TOTAL (DDO)		29,45,791	5,42,393	34,88,184

HEADMASTER, GOVERNMENT SPECIAL	2202	81,31,463	11,10,072	92,41,535
SCHOOL, NANGAL TOWNSHIP				

*****	-----	-----	-----	
TOTAL (DDO)		81,31,463	11,10,072	92,41,535

HEADMASTER, GOVT HIGH SCHOOL (G) 2202 8,10,465 0 8,10,465

DAPPAR

 TOTAL (DDO) 8,10,465 0 8,10,465

HEADMASTER, GOVT HIGH SCHOOL (G) 2202 10,43,806 0 10,43,806

MULANPUR

 TOTAL (DDO) 10,43,806 0 10,43,806

HEADMASTER, GOVT HIGH SCHOOL 2202 1,00,83,292 14,34,762 1,15,18,054

BARTANA

GOVERNMENT OF PUNJAB

Page 189

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

NAME OF 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)		1,00,83,292	14,34,762	1,15,18,054
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT HI GH SCHOOL	2202	81,34,465	12,17,693	93,52,158
-------------------------------	------	-----------	-----------	-----------

BHAGOO MAJRA

TOTAL (DDO)		1,82,17,757	26,52,455	2,08,70,212

HEADMASTER, GOVT HI GH SCHOOL	2202	77,97,200	26,24,221	1,04,21,421
-------------------------------	------	-----------	-----------	-------------

BHANKARPUR

TOTAL (DDO)		77,97,200	26,24,221	1,04,21,421

HEADMASTER, GOVT HI GH SCHOOL	2202	70,64,420	9,23,617	79,88,037
-------------------------------	------	-----------	----------	-----------

BHUKHRI

TOTAL (DDO)		70,64,420	9,23,617	79,88,037

HEADMASTER, GOVT HI GH SCHOOL	2202	1,00,26,076	14,04,402	1,14,30,478
-------------------------------	------	-------------	-----------	-------------

BRAHMNA DI BASI AN

TOTAL (DDO)		1,00,26,076	14,04,402	1,14,30,478

HEADMASTER, GOVT HI GH SCHOOL	2202	1,09,85,755	16,63,173	1,26,48,928
-------------------------------	------	-------------	-----------	-------------

CHATAMALI

 TOTAL(DDO) 1,09,85,755 16,63,173 1,26,48,928

HEADMASTER, GOVT HIGH SCHOOL 2202 1,15,70,383 16,79,075 1,32,49,458
 CHOLTA KHURAD

 TOTAL(DDO) 1,15,70,383 16,79,075 1,32,49,458

HEADMASTER, GOVT HIGH SCHOOL 2202 77,30,011 9,68,883 86,98,894
 DAFARPUR

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

NAME OF 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)		77,30,011	9,68,883	86,98,894
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT HIGH SCHOOL 2202 1,93,76,744 28,05,556 2,21,82,300
 DESU MAJRA

TOTAL (DDO)		2,71,06,755	37,74,439	3,08,81,194
HEADMASTER, GOVT HI GH SCHOOL	2202	49,31,231	6,96,037	56,27,268
GARANGAN				

TOTAL (DDO)		49,31,231	6,96,037	56,27,268
HEADMASTER, GOVT HI GH SCHOOL	2202	1,25,93,090	18,68,784	1,44,61,874
KANDALA				

TOTAL (DDO)		1,25,93,090	18,68,784	1,44,61,874
HEADMASTER, GOVT HI GH SCHOOL	2202	80,90,561	10,65,190	91,55,751
KARKAUR				

TOTAL (DDO)		80,90,561	10,65,190	91,55,751
HEADMASTER, GOVT HI GH SCHOOL	2202	86,91,753	12,51,830	99,43,583
MANAKPUR SHARI F				

TOTAL (DDO)		86,91,753	12,51,830	99,43,583
HEADMASTER, GOVT HI GH SCHOOL	2202	61,02,521	8,84,327	69,86,848

MI ANPUR

 TOTAL (DDO) 61,02,521 8,84,327 69,86,848

HEADMASTER, GOVT HIGH SCHOOL 2202 98,35,625 14,76,779 1,13,12,404

MUKANDPUR

GOVERNMENT OF PUNJAB

Page 191

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

NAME OF 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)		98,35,625	14,76,779	1,13,12,404
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT HIGH SCHOOL 2202 85,51,545 10,94,680 96,46,225

RADIALA

 TOTAL (DDO) 1,83,87,170 25,71,459 2,09,58,629

HEADMASTER, GOVT HIGH SCHOOL 2202 56,97,381 8,02,898 65,00,279

RAMGARH RURKI

 TOTAL (DDO) 56,97,381 8,02,898 65,00,279

HEADMASTER, GOVT HI GH SCHOOL 2202 1,13,02,722 15,38,111 1,28,40,833
 RASANHERI

 TOTAL (DDO) 1,13,02,722 15,38,111 1,28,40,833

HEADMASTER, GOVT HI GH SCHOOL 2202 1,08,27,092 14,38,441 1,22,65,533
 SAI DPUR

 TOTAL (DDO) 1,08,27,092 14,38,441 1,22,65,533

HEADMASTER, GOVT HI GH SCHOOL 2202 1,67,39,108 24,24,451 1,91,63,559
 SAKRULAPUR

 TOTAL (DDO) 1,67,39,108 24,24,451 1,91,63,559

HEADMASTER, GOVT HI GH SCHOOL SAR 2202 54,26,034 8,60,297 62,86,331
 SEENI

 TOTAL (DDO) 54,26,034 8,60,297 62,86,331

HEADMASTER, GOVT HIGH SCHOOL 2202 50,33,742 7,40,619 57,74,361
TASSIMBLI

GOVERNMENT OF PUNJAB

Page 192

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

NAME OF 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)		50,33,742	7,40,619	57,74,361
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT HIGH SCHOOL RANI 2202 1,05,65,428 15,35,783 1,21,01,211
MAJRA

TOTAL (DDO) 1,55,99,170 22,76,402 1,78,75,572

HEADMASTER, GOVT. HIGH SCHOOL 2202 10,20,471 0 10,20,471

TOTAL (DDO) 10,20,471 0 10,20,471

HEADMASTER, GOVT. HIGH SCHOOL 2202 66,39,100 23,80,807 90,19,907

(BOYS), BUTTER

 TOTAL (DDO) 66,39,100 23,80,807 90,19,907

HEADMASTER, GOVT. HIGH SCHOOL 2202 6,32,98,475 91,24,464 7,24,22,939

(BOYS), GHALL KALAN

 TOTAL (DDO) 6,32,98,475 91,24,464 7,24,22,939

HEADMASTER, GOVT. HIGH SCHOOL 2202 35,14,976 5,12,849 40,27,825

(BOYS), JANDEANA WEST

 TOTAL (DDO) 35,14,976 5,12,849 40,27,825

HEADMASTER, GOVT. HIGH SCHOOL 2202 56,99,313 8,14,691 65,14,004

(GIRLS), BHI NDER KALAN

 TOTAL (DDO) 56,99,313 8,14,691 65,14,004

HEADMASTER, GOVT. HIGH SCHOOL 2202 85,28,657 12,88,718 98,17,375

(GIRLS), KHOSA KOTLA

 TOTAL (DDO) 85,28,657 12,88,718 98,17,375

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN	2202	50,10,245	6,61,311	56,71,556
*****				TOTAL (DDO)	50,10,245	56,71,556
		HEADMASTER, GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH	2202	42,31,857	7,52,359	49,84,216
*****				TOTAL (DDO)	42,31,857	49,84,216
		HEADMASTER, GOVT. HIGH SCHOOL , KARYAL	2202	1,00,79,940	13,97,912	1,14,77,852
*****				TOTAL (DDO)	1,00,79,940	1,14,77,852
		HEADMASTER, GOVT. HIGH SCHOOL ,	2202	55,08,625	12,67,501	67,76,126

LOHGARH

 TOTAL (DDO) 55,08,625 12,67,501 67,76,126

HEADMASTER, GOVT. HIGH SCHOOL , 2202 15,89,65,297 4,33,94,156 20,23,59,453

MADHE KE

 TOTAL (DDO) 15,89,65,297 4,33,94,156 20,23,59,453

HEADMASTER, GOVT. HIGH SCHOOL , 2202 63,65,167 6,38,569 70,03,736

MALLI ANA

 TOTAL (DDO) 63,65,167 6,38,569 70,03,736

HEADMASTER, GOVT. HIGH SCHOOL , 2202 71,05,790 9,68,471 80,74,261

MANAWAN

 TOTAL (DDO) 71,05,790 9,68,471 80,74,261

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL ,	2202	1, 17, 64, 936	0	1, 17, 64, 936
	DEPARTMENT OF EDUCATION,	MINIA				
	PUNJAB					

	TOTAL (DDO)			1, 17, 64, 936	0	1, 17, 64, 936
	HEADMASTER, GOVT. HIGH SCHOOL ,	2202		62, 76, 521	6, 98, 322	69, 74, 843
	NANGAL					

	TOTAL (DDO)			62, 76, 521	6, 98, 322	69, 74, 843
	HEADMASTER, GOVT. HIGH SCHOOL ,	2202		63, 90, 063	10, 34, 050	74, 24, 113
	RAOWAL MALAK KANGAN					

	TOTAL (DDO)			63, 90, 063	10, 34, 050	74, 24, 113
	HEADMASTER, GOVT. HIGH SCHOOL ,	2202		94, 59, 368	13, 35, 605	1, 07, 94, 973
	TALWANDI MALLIAN					

	TOTAL (DDO)			94, 59, 368	13, 35, 605	1, 07, 94, 973
	HEADMASTER, GOVT. HIGH SCHOOL ,	2202		42, 58, 401	0	42, 58, 401

THALAKE

 TOTAL (DDO) 42,58,401 0 42,58,401

HEADMASTER, GOVT. HIGH SCHOOL 2235 8,46,922 0 8,46,922

GODHEWALI BASTI MOGA

 TOTAL (DDO) 8,46,922 0 8,46,922

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,80,48,860 14,95,119 1,95,43,979

AJI TWAL

 TOTAL (DDO) 1,80,48,860 14,95,119 1,95,43,979

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,64,30,203 2,44,817 1,66,75,020

BABI HA BHAI

GOVERNMENT OF PUNJAB

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

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

				FINMH1121.TXT		
		TOTAL (DDO)		1,64,30,203	2,44,817	1,66,75,020
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,21,02,431	15,15,105	1,36,17,536
	DEPARTMENT OF EDUCATION,	BADDUWAL				
	PUNJAB					
*****				-----	-----	-----
		TOTAL (DDO)		1,21,02,431	15,15,105	1,36,17,536
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	62,70,954	5,48,993	68,19,947
		BADHNI KHURD				
*****				-----	-----	-----
		TOTAL (DDO)		62,70,954	5,48,993	68,19,947
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	78,14,402	11,13,064	89,27,466
		BADI AN				
*****				-----	-----	-----
		TOTAL (DDO)		78,14,402	11,13,064	89,27,466
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	50,48,091	14,88,519	65,36,610
		BHULLERI AN				
*****				-----	-----	-----
		TOTAL (DDO)		50,48,091	14,88,519	65,36,610

HEADMASTER, GOVT. HIGH SCHOOL,	2202	FINMH1121. TXT 55,61,937	9,58,936	65,20,873
BODI WALA KHARAK SINGH				

TOTAL (DDO)		55,61,937	9,58,936	65,20,873
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,57,65,878	19,65,772	1,77,31,650
BUGHI PURA				

TOTAL (DDO)		1,57,65,878	19,65,772	1,77,31,650
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	63,67,477	8,42,238	72,09,715
BULEPUR				

GOVERNMENT OF PUNJAB

Page 196

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

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

		TOTAL (DDO)		63,67,477	8,42,238	72,09,715

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, CHAK KANI AN KALAN	2202	20,48,744	3,52,268	24,01,012
-----------	----------------------------------------------------------------	------------------------------------------------------	------	-----------	----------	-----------

 TOTAL (DDO) 84, 16, 221 11, 94, 506 96, 10, 727

HEADMASTER, GOVT. HIGH SCHOOL, 2202 14, 68, 435 0 14, 68, 435
 CHAND NAWAN

 TOTAL (DDO) 14, 68, 435 0 14, 68, 435

HEADMASTER, GOVT. HIGH SCHOOL, 2202 12, 27, 604 0 12, 27, 604
 CHANUWALA

 TOTAL (DDO) 12, 27, 604 0 12, 27, 604

HEADMASTER, GOVT. HIGH SCHOOL, 2202 58, 78, 666 0 58, 78, 666
 CHARIK

 TOTAL (DDO) 58, 78, 666 0 58, 78, 666

HEADMASTER, GOVT. HIGH SCHOOL, 2202 68, 66, 522 9, 76, 169 78, 42, 691
 CHHATI ANA

 TOTAL (DDO) 68, 66, 522 9, 76, 169 78, 42, 691

HEADMASTER, GOVT. HIGH SCHOOL,	2202	14,92,999	0	14,92,999
CHHOTA GHAR				

TOTAL (DDO)		14,92,999	0	14,92,999
-------------	--	-----------	---	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	41,91,987	5,70,786	47,62,773
CHOTIAN				

TOTAL (DDO)		41,91,987	5,70,786	47,62,773
-------------	--	-----------	----------	-----------

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

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, CHUGANWAN	2202	55,51,859	8,26,977	63,78,836
-----------	----------------------------------------------------------------	---------------------------------------------	------	-----------	----------	-----------

TOTAL (DDO)		97,43,846		13,97,763	1,11,41,609
-------------	--	-----------	--	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	48,60,780	6,03,595	54,64,375
CHUGHA KALAN				

 TOTAL (DDO) 48,60,780 6,03,595 54,64,375

HEADMASTER, GOVT. HIGH SCHOOL, 2202 89,13,801 12,87,252 1,02,01,053
 DABWALI RUHRIAN WALI

 TOTAL (DDO) 89,13,801 12,87,252 1,02,01,053

HEADMASTER, GOVT. HIGH SCHOOL, 2202 57,155 0 57,155
 DAGGAR

 TOTAL (DDO) 57,155 0 57,155

HEADMASTER, GOVT. HIGH SCHOOL, 2202 57,61,803 7,22,618 64,84,421
 DAGRU

 TOTAL (DDO) 57,61,803 7,22,618 64,84,421

HEADMASTER, GOVT. HIGH SCHOOL, 2202 87,77,815 12,14,738 99,92,553
 DANE WALA

 TOTAL (DDO) 87,77,815 12,14,738 99,92,553

HEADMASTER, GOVT. HIGH SCHOOL, 2202 33,88,366 4,94,185 38,82,551

DARPUR

***** -----

TOTAL (DDO) 33,88,366 4,94,185 38,82,551

HEADMASTER, GOVT. HIGH SCHOOL, 2202 50,13,511 7,46,654 57,60,165

GOVERNMENT OF PUNJAB

Page 198

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

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

DAULA

***** -----

TOTAL (DDO) 50,13,511 7,46,654 57,60,165

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	45,66,398	9,39,656	55,06,054
-----------	--------------------------	--------------------------------	------	-----------	----------	-----------

DEPARTMENT OF EDUCATION, DAULAT PURA NAWAN

PUNJAB

***** -----

TOTAL (DDO) 45,66,398 9,39,656 55,06,054

HEADMASTER, GOVT. HIGH SCHOOL, 2202 44,59,041 6,68,529 51,27,570

DEON KHERA

 TOTAL (DDO) 44,59,041 6,68,529 51,27,570

HEADMASTER, GOVT. HIGH SCHOOL, 2202 83,06,748 10,43,354 93,50,102
 DHALEKE

 TOTAL (DDO) 83,06,748 10,43,354 93,50,102

HEADMASTER, GOVT. HIGH SCHOOL, 2202 3,77,109 0 3,77,109
 DHARAM KOT

 TOTAL (DDO) 3,77,109 0 3,77,109

HEADMASTER, GOVT. HIGH SCHOOL, 2202 35,56,656 5,63,942 41,20,598
 DI NA

 TOTAL (DDO) 35,56,656 5,63,942 41,20,598

HEADMASTER, GOVT. HIGH SCHOOL, 2202 44,32,197 6,47,675 50,79,872
 GAGGAR

 TOTAL (DDO) 44,32,197 6,47,675 50,79,872

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,55,83,526 21,69,306 1,77,52,832
 GODE WALA

GOVERNMENT OF PUNJAB

Page 199

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

NAME OF 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)		1,55,83,526	21,69,306	1,77,52,832
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,34,79,048 19,06,643 1,53,85,691
 HUSNAR

TOTAL (DDO) 2,90,62,574 40,75,949 3,31,38,523

HEADMASTER, GOVT. HIGH SCHOOL, 2202 71,89,379 9,63,588 81,52,967
 INDER GARH

TOTAL (DDO) 71,89,379 9,63,588 81,52,967

HEADMASTER, GOVT. HIGH SCHOOL, 2202 53,38,935 10,00,909 63,39,844
 JAIMAL WALA

 TOTAL (DDO) 53,38,935 10,00,909 63,39,844

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,01,51,337 17,38,194 1,18,89,531
 JALALABAD (EAST)

 TOTAL (DDO) 1,01,51,337 17,38,194 1,18,89,531

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,04,79,457 15,03,433 1,19,82,890
 JANER

 TOTAL (DDO) 1,04,79,457 15,03,433 1,19,82,890

HEADMASTER, GOVT. HIGH SCHOOL, 2202 38,46,710 5,00,184 43,46,894
 JHANDEANA SARKI

 TOTAL (DDO) 38,46,710 5,00,184 43,46,894

HEADMASTER, GOVT. HIGH SCHOOL, 2202 31,25,756 9,54,061 40,79,817
 KAKHAN WALI

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

NAME OF 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)		31,25,756	9,54,061	40,79,817
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	24,39,367	4,84,153	29,23,520
		KHANE KI KHAB				

		TOTAL (DDO)		55,65,123	14,38,214	70,03,337
		HEADMASTER, GOVT. HIGH SCHOOL,	2235	4,03,859	2,13,485	6,17,344
		KHELLON				

		TOTAL (DDO)		4,03,859	2,13,485	6,17,344
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	77,42,878	28,83,693	1,06,26,571
		KHOSA PANDO				

		TOTAL (DDO)		77,42,878	28,83,693	1,06,26,571

HEADMASTER, GOVT. HIGH SCHOOL, 2202 55,93,470 5,93,414 61,86,884

KHOTE

 TOTAL (DDO) 55,93,470 5,93,414 61,86,884

HEADMASTER, GOVT. HIGH SCHOOL, 2202 34,80,136 5,38,988 40,19,124

KHUDIAN GULAB SINGH

 TOTAL (DDO) 34,80,136 5,38,988 40,19,124

HEADMASTER, GOVT. HIGH SCHOOL, 2202 29,17,433 8,49,579 37,67,012

KI LI CHAHLAN

 TOTAL (DDO) 29,17,433 8,49,579 37,67,012

HEADMASTER, GOVT. HIGH SCHOOL, 2202 61,09,213 8,61,001 69,70,214

KI NGARA

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH1121.TXT UPTO PREVIOUS MONTH DURING THE MONTH		EXPENDITURE

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		61,09,213	8,61,001	69,70,214
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
	HEADMASTER, GOVT. HIGH SCHOOL,	2202	75,51,094	10,92,523	86,43,617	
	KOTHI MALIAN WALA					

	TOTAL (DDO)		1,36,60,307	19,53,524	1,56,13,831	
	HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,75,106	0	2,75,106	
	KOTLA MEHAR SINGH					

	TOTAL (DDO)		2,75,106	0	2,75,106	
	HEADMASTER, GOVT. HIGH SCHOOL,	2202	77,14,973	13,33,975	90,48,948	
	KURAI WALA					

	TOTAL (DDO)		77,14,973	13,33,975	90,48,948	
	HEADMASTER, GOVT. HIGH SCHOOL,	2202	48,99,795	9,69,254	58,69,049	
	KUSSA					

***** -----
 TOTAL (DDO) 48,99,795 9,69,254 58,69,049

HEADMASTER, GOVT. HIGH SCHOOL, 2202 29,26,279 3,63,645 32,89,924
 KUTTIAN WALI

***** -----
 TOTAL (DDO) 29,26,279 3,63,645 32,89,924

HEADMASTER, GOVT. HIGH SCHOOL, 2202 72,51,304 10,34,027 82,85,331
 LAL BHAI

***** -----
 TOTAL (DDO) 72,51,304 10,34,027 82,85,331

HEADMASTER, GOVT. HIGH SCHOOL, 2202 23,71,910 4,22,314 27,94,224
 LALEH

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, LALEH	2235	36,396	0	36,396

 TOTAL (DDO) 24,08,306 4,22,314 28,30,620

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,548 0 1,548
 LANDEKE

 TOTAL (DDO) 1,548 0 1,548

HEADMASTER, GOVT. HIGH SCHOOL, 2202 2,52,082 0 2,52,082
 LANGEANA KHURD

 TOTAL (DDO) 2,52,082 0 2,52,082

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,07,19,454 15,65,531 1,22,84,985
 MADHI R

 TOTAL (DDO) 1,07,19,454 15,65,531 1,22,84,985

HEADMASTER, GOVT. HIGH SCHOOL, 2202 57,47,762 7,91,898 65,39,660
 MAHESHRI

 TOTAL (DDO) 57,47,762 7,91,898 65,39,660

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,92,15,657 27,45,709 2,19,61,366

MALOUT PIND

 TOTAL (DDO) 1,92,15,657 27,45,709 2,19,61,366

HEADMASTER, GOVT. HIGH SCHOOL, 2202 69,31,684 10,61,495 79,93,179

MALWALA KOTRA WALA

 TOTAL (DDO) 69,31,684 10,61,495 79,93,179

HEADMASTER, GOVT. HIGH SCHOOL, 2202 40,57,123 5,92,158 46,49,281

MANN

GOVERNMENT OF PUNJAB

Page 203

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

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

 TOTAL (DDO) 40,57,123 5,92,158 46,49,281

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,20,79,208	19,56,781	1,40,35,989
-----------	--------------------------	--------------------------------	------	-------------	-----------	-------------

DEPARTMENT OF EDUCATION, MEHMOOD KHERA

PUNJAB

 TOTAL (DDO) 1, 20, 79, 208 19, 56, 781 1, 40, 35, 989

HEADMASTER, GOVT. HIGH SCHOOL, 2202 36, 470 0 36, 470
 MEHNA

 TOTAL (DDO) 36, 470 0 36, 470

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1, 22, 02, 872 17, 89, 313 1, 39, 92, 185
 MEHRON

 TOTAL (DDO) 1, 22, 02, 872 17, 89, 313 1, 39, 92, 185

HEADMASTER, GOVT. HIGH SCHOOL, 2202 55, 34, 957 7, 69, 647 63, 04, 604
 MI DDA

 TOTAL (DDO) 55, 34, 957 7, 69, 647 63, 04, 604

HEADMASTER, GOVT. HIGH SCHOOL, 2202 39, 57, 983 9, 02, 509 48, 60, 492
 MOHLAN

 TOTAL (DDO) 39, 57, 983 9, 02, 509 48, 60, 492

HEADMASTER, GOVT. HIGH SCHOOL, 2202 50,46,073 6,56,395 57,02,468

NANAKSAR (GHOLI A)

***** -----
 TOTAL (DDO) 50,46,073 6,56,395 57,02,468

HEADMASTER, GOVT. HIGH SCHOOL, 2202 67,98,161 9,42,151 77,40,312

PEORI

***** -----

GOVERNMENT OF PUNJAB

Page 204

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

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

***** -----
 TOTAL (DDO) 67,98,161 9,42,151 77,40,312

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, RAMU WALA KALAN	2202	38,12,959	5,48,857	43,61,816
-----------	----------------------------------------------------------------	---------------------------------------------------	------	-----------	----------	-----------

***** -----
 TOTAL (DDO) 1,06,11,120 14,91,008 1,21,02,128

HEADMASTER, GOVT. HIGH SCHOOL, 2202 40,91,446 5,62,835 46,54,281

RANI WALA

 TOTAL (DDO) 40,91,446 5,62,835 46,54,281

HEADMASTER, GOVT. HIGH SCHOOL, 2202 52,45,582 7,59,471 60,05,053

SAFFU WALA

 TOTAL (DDO) 52,45,582 7,59,471 60,05,053

HEADMASTER, GOVT. HIGH SCHOOL, 2202 47,55,700 7,49,873 55,05,573

SAHIB CHAND

 TOTAL (DDO) 47,55,700 7,49,873 55,05,573

HEADMASTER, GOVT. HIGH SCHOOL, 2202 63,786 0 63,786

SAHOKE

 TOTAL (DDO) 63,786 0 63,786

HEADMASTER, GOVT. HIGH SCHOOL, 2202 72,09,732 25,69,632 97,79,364

SALI NA

 TOTAL (DDO) 72,09,732 25,69,632 97,79,364

HEADMASTER, GOVT. HIGH SCHOOL, SIKHA WALA	2202	1,45,23,206	20,72,677	1,65,95,883
	2235	1,80,561	0	1,80,561

TOTAL (DDO)		1,47,03,767	20,72,677	1,67,76,444

GOVERNMENT OF PUNJAB

Page 205

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, SINGHA WALA	2202	1,53,34,239	21,68,607	1,75,02,846

		TOTAL (DDO)		1,53,34,239	21,68,607	1,75,02,846
		HEADMASTER, GOVT. HIGH SCHOOL, SURE WALA	2202	79,06,508	10,48,433	89,54,941

		TOTAL (DDO)		79,06,508	10,48,433	89,54,941

HEADMASTER, GOVT. HIGH SCHOOL, 2202 89,61,320 13,28,641 1,02,89,961

TATARIE WALA

***** -----
 TOTAL (DDO) 89,61,320 13,28,641 1,02,89,961

HEADMASTER, GURU NANAK GIRLS HIGH 2202 23,92,642 2,46,904 26,39,546

SCHOOL MUKARIAN

***** -----
 TOTAL (DDO) 23,92,642 2,46,904 26,39,546

HEADMASTER, GURU NANAK KHALSA 2202 19,30,404 3,21,938 22,52,342

HIGH SCHOOL, THAKHAT PURA

***** -----
 TOTAL (DDO) 19,30,404 3,21,938 22,52,342

HEADMASTER, HDN HIGH SCHOOL 2202 26,92,889 3,70,520 30,63,409

HARI NA

***** -----
 TOTAL (DDO) 26,92,889 3,70,520 30,63,409

HEADMASTER, HIGH SCHOOL, SHAHWALA 2202 98,76,523 12,75,827 1,11,52,350

***** -----
 TOTAL (DDO) 98,76,523 12,75,827 1,11,52,350

HEADMASTER, INDIRA HIGH SCHOOL, 2202 10,30,092 0 10,30,092

KAINOR

GOVERNMENT OF PUNJAB

Page 206

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

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

*****				-----	-----	-----
		TOTAL (DDO)		10,30,092	0	10,30,092

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, JANTA CO-EDUCATION SCHOOL, NAKODAR	2202	16,000	0	16,000
-----------	----------------------------------------------------------	------------------------------------------------	------	--------	---	--------

*****				-----	-----	-----
		TOTAL (DDO)		16,000	0	16,000

		HEADMASTER, KALAR KHALSA HIGH SCHOOL HARI NA	2202	5,59,128	2,51,478	8,10,606
--	--	----------------------------------------------	------	----------	----------	----------

*****				-----	-----	-----
		TOTAL (DDO)		5,59,128	2,51,478	8,10,606

		HEADMASTER, KHALSA CO-EDUCATION HIGH SCHOOL, BADDRN	2202	16,65,786	5,65,257	22,31,043
--	--	-----------------------------------------------------	------	-----------	----------	-----------

 TOTAL (DDO) 16,65,786 5,65,257 22,31,043

HEADMASTER, KHALSA GIRLS HIGH 2202 15,88,047 2,28,559 18,16,606
 SCHOOL, MOGA

 TOTAL (DDO) 15,88,047 2,28,559 18,16,606

HEADMASTER, KHALSA GIRLS HIGH 2202 15,82,219 2,20,000 18,02,219
 SCHOOL, MORINDA

 TOTAL (DDO) 15,82,219 2,20,000 18,02,219

HEADMASTER, KHALSA HIGH SCHOOL, 2202 0 29,437 29,437
 MADPUR

 TOTAL (DDO) 0 29,437 29,437

HEADMASTER, KHALSA HIGH 2202 38,31,963 5,28,861 43,60,824
 SCHOOL, MANSA

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

		TOTAL (DDO)		38,31,963	5,28,861	43,60,824
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, L. S. D. HIGH SCHOOL BASSI DAULAT KHAN	2202	31,58,611	4,53,268	36,11,879

		TOTAL (DDO)		69,90,574	9,82,129	79,72,703
		HEADMASTER, MAI BHAGWATI GIRLS HIGH SCHOOL HARINA	2202	39,50,250	0	39,50,250

		TOTAL (DDO)		39,50,250	0	39,50,250
		HEADMASTER, PUBLIC HIGH SCHOOL, JASSOWAL	2235	3,15,000	0	3,15,000

		TOTAL (DDO)		3,15,000	0	3,15,000
		HEADMASTER, S D HIGH SCHOOL	2202	44,67,156	6,28,938	50,96,094

FAZILKA

 TOTAL (DDO) 44,67,156 6,28,938 50,96,094

HEADMASTER, S. S. JAIN GIRLS HIGH 2202 9,79,484 1,40,867 11,20,351
 SCHOOL, MANSA

 TOTAL (DDO) 9,79,484 1,40,867 11,20,351

HEADMASTER, SANATAN DHARAM 2235 75,276 0 75,276
 PRIMARY SCHOOL, TARN TARAN

 TOTAL (DDO) 75,276 0 75,276

HEADMASTER, SAS KHALSA HIGH 2202 24,48,784 3,62,825 28,11,609
 SCHOOL, PALDI

 TOTAL (DDO) 24,48,784 3,62,825 28,11,609

GOVERNMENT OF PUNJAB

Page 208

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

NAME OF 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, SBAC HIGH SCHOOL 2202 59,76,234 8,20,779 67,97,013
 DEPARTMENT OF EDUCATION, BAJWAR
 PUNJAB

 TOTAL (DDO) 84,25,018 11,83,604 96,08,622

HEADMASTER, SHGN HIGH SCHOOL 2202 6,94,471 0 6,94,471
 GARHDI WALA

 TOTAL (DDO) 6,94,471 0 6,94,471

HEADMASTER, SHRI GURU SINGH SABHA 2202 2,06,29,437 30,00,071 2,36,29,508
 SCHOOL, MODEL TOWN

2235 27,956 12,297 40,253

 TOTAL (DDO) 2,06,57,393 30,12,368 2,36,69,761

HEADMASTER, SHRI L. D. HIGH SCHOOL 2202 8,02,680 1,35,954 9,38,634
 RAMPUR HALAR

 TOTAL (DDO) 8,02,680 1,35,954 9,38,634

FINMH1121. TXT

HEADMASTER, SIKH GIRLS HIGH	2202	1, 19, 670	0	1, 19, 670
SCHOOL, JAGRAON				

TOTAL (DDO)		1, 19, 670	0	1, 19, 670
-------------	--	------------	---	------------

HEADMASTER, SINGH SABHA KANYA	2202	8, 23, 732	2, 54, 054	10, 77, 786
PATHSHALA, ABOHAR				

TOTAL (DDO)		8, 23, 732	2, 54, 054	10, 77, 786
-------------	--	------------	------------	-------------

HEADMI STRESS, GOVERNMENT HIGH	2202	1, 15, 19, 625	16, 42, 461	1, 31, 62, 086
SCHOOL, GILL PATTI				

	2235	42, 005	0	42, 005
--	------	---------	---	---------

TOTAL (DDO)		1, 15, 61, 630	16, 42, 461	1, 32, 04, 091
-------------	--	----------------	-------------	----------------

GOVERNMENT OF PUNJAB

Page 209

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

NAME OF 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 PANUWAL JATTAN	2202	1, 01, 75, 023	13, 93, 383	1, 15, 68, 406

 TOTAL (DDO) 2, 17, 36, 653 30, 35, 844 2, 47, 72, 497

HEASMASTER, GOVERNMENT HIGH SCHOOL, WRAICH 2202 73, 88, 784 6, 83, 395 80, 72, 179

 TOTAL (DDO) 73, 88, 784 6, 83, 395 80, 72, 179

HI NDU KANI YA PATHSHALA (PRY.) SCHOOL, MUKATSAR 2202 2, 12, 559 1, 04, 187 3, 16, 746

 TOTAL (DDO) 2, 12, 559 1, 04, 187 3, 16, 746

MANAGER, DAV HIGH SCHOOL, DERABASSI 2202 27, 97, 957 4, 02, 000 31, 99, 957

 TOTAL (DDO) 27, 97, 957 4, 02, 000 31, 99, 957

MANAGER, SS JAIN (G) HIGH SCHOOL, DERABASSI 2202 5, 84, 093 0 5, 84, 093

 TOTAL (DDO) 5, 84, 093 0 5, 84, 093

MANAGER, TRAINING SCHOOL FOR	2202	6,59,067	1,09,599	7,68,666
VILLAGE TEACHERS, MOGA				

TOTAL (DDO)		6,59,067	1,09,599	7,68,666
-------------	--	----------	----------	----------

PRINCIPAL, DISTRICT INSTITUTE OF	2235	0	23,239	23,239
EDUCATION AND TRAINING,				
BUDHANPUR, MOHALI, DISTRICT				
INSTITUTE OF EDUCATION AND				
TRAINING, BUDHANPUR, MOHALI				

TOTAL (DDO)		0	23,239	23,239
-------------	--	---	--------	--------

GOVERNMENT OF PUNJAB

Page 210

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

NAME OF 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, DISTRICT INSTITUTE OF	2235	68,776	0	68,776
	DEPARTMENT OF EDUCATION,	EDUCATION AND TRAINING, KAIRON,				
	PUNJAB	TARN TARAN, DISTRICT INSTITUTE OF				
		EDUCATION AND TRAINING, KAIRON,				
		TARN TARAN				

TOTAL (DDO)		68,776	0	68,776
PRINCIPAL, . GOVERNMENT SR. SEC.	2202	1,41,02,379	19,76,109	1,60,78,488
SCHOOL, KALYAN SUKHA				
	2235	1,00,000	0	1,00,000

TOTAL (DDO)		1,42,02,379	19,76,109	1,61,78,488
PRINCIPAL, A. S. HIGHER SECONDERY	2202	72,93,278	9,92,007	82,85,285
SCHOOL MUKARIAN				

TOTAL (DDO)		72,93,278	9,92,007	82,85,285
PRINCIPAL, ARYA GIRLS HIGHER SEC.	2202	0	32,046	32,046
SCHOOL, LUDHIANA				

TOTAL (DDO)		0	32,046	32,046
PRINCIPAL, DHUDI AL KHALSA S. S. S. ,	2202	66,80,722	9,57,180	76,37,902
PATIALA				

TOTAL (DDO)		66,80,722	9,57,180	76,37,902

PRINCIPAL, DRM SR. SEC. SCHOOL BTD 2202	2,51,02,800	38,33,563	2,89,36,363
2235	1,19,121	1,10,000	2,29,121

TOTAL (DDO)	2,52,21,921	39,43,563	2,91,65,484
-------------	-------------	-----------	-------------

PRINCIPAL, G. G. S. S. SCHOOL, SANAU 2202	1,76,40,829	23,96,653	2,00,37,482
2235	41,409	0	41,409

TOTAL (DDO)	1,76,82,238	23,96,653	2,00,78,891
-------------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 211

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, G. S. S. S. , AJRAWAR	2202	9,97,42,794	1,50,46,972	11,47,89,766
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

TOTAL (DDO)	11,74,25,032	1,74,43,625	13,48,68,657
-------------	--------------	-------------	--------------

PRINCIPAL, G. S. S. S. , AJUNA	2202	72,03,086	11,27,152	83,30,238
BASANTPURA				

2235	3,08,910	0	3,08,910
------	----------	---	----------

FINMH1121.TXT

TOTAL (DDO)		75, 11, 996	11, 27, 152	86, 39, 148
PRINCIPAL, G. S. S. S. , BHAGWANPUR	2202	1, 02, 95, 208	15, 38, 546	1, 18, 33, 754
JATTAN				

TOTAL (DDO)		1, 02, 95, 208	15, 38, 546	1, 18, 33, 754
PRINCIPAL, G. S. S. S. , CHANDU MAJRA	2202	55, 55, 605	8, 69, 308	64, 24, 913
	2235	1, 61, 686	0	1, 61, 686

TOTAL (DDO)		57, 17, 291	8, 69, 308	65, 86, 599
PRINCIPAL, G. S. S. S. , DITPUR	2202	1, 28, 12, 640	18, 22, 110	1, 46, 34, 750
JATTAN				

TOTAL (DDO)		1, 28, 12, 640	18, 22, 110	1, 46, 34, 750
PRINCIPAL, G. S. S. S. ,	2202	5, 53, 86, 920	89, 65, 166	6, 43, 52, 086
MULTI PURPOSE, PATIALA				
	2235	2, 89, 560	0	2, 89, 560

TOTAL (DDO)		5, 56, 76, 480	89, 65, 166	6, 46, 41, 646

PRINCIPAL, G. S. S. S. , PABRI ,	2202	1,94,79,469	46,95,905	2,41,75,374
RAJPURA				

TOTAL (DDO)		1,94,79,469	46,95,905	2,41,75,374

GOVERNMENT OF PUNJAB

Page 212

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, G. S. S. S. , SHANKARPURA	2202	1,60,38,710	22,04,762	1,82,43,472
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
			2235	12,200	0	12,200

			TOTAL (DDO)	1,60,50,910	22,04,762	1,82,55,672
		PRINCIPAL, G. S. S. S. , TRIPRI	2071	22,59,170	0	22,59,170
			2202	3,94,88,349	57,10,794	4,51,99,143
			2235	2,09,656	0	2,09,656

			TOTAL (DDO)	4,19,57,175	57,10,794	4,76,67,969
		PRINCIPAL, G. S. S. S. , CHAREWAN	2202	67,68,126	9,41,769	77,09,895

FINMH1121.TXT

TOTAL (DDO)		67,68,126	9,41,769	77,09,895
-------------	--	-----------	----------	-----------

PRINCIPAL, G. S. S. S. , DODA	2202	2,20,00,142	42,94,291	2,62,94,433
-------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		2,20,00,142	42,94,291	2,62,94,433
-------------	--	-------------	-----------	-------------

PRINCIPAL, G. S. S. S. , GONI ANA	2202	4,61,246	0	4,61,246
-----------------------------------	------	----------	---	----------

TOTAL (DDO)		4,61,246	0	4,61,246
-------------	--	----------	---	----------

PRINCIPAL, G. S. S. SCHOOL, K. F. G.	2202	1,81,81,186	27,17,631	2,08,98,817
--------------------------------------	------	-------------	-----------	-------------

PATHANKOT

	2235	10,000	0	10,000
--	------	--------	---	--------

TOTAL (DDO)		1,81,91,186	27,17,631	2,09,08,817
-------------	--	-------------	-----------	-------------

PRINCIPAL, GAD GIRLS HIGH SCHOOL,	2202	36,53,184	4,80,208	41,33,392
-----------------------------------	------	-----------	----------	-----------

PATHANKOT

TOTAL (DDO)		36,53,184	4,80,208	41,33,392
-------------	--	-----------	----------	-----------

PRINCIPAL, GADRI BABA HARMAN	2202	1,49,50,969	23,86,719	1,73,37,688
------------------------------	------	-------------	-----------	-------------

SINGH GOVERNMENT HIGH SCHOOL,

KALASANGHIA

 TOTAL (DDO) 1,49,50,969 23,86,719 1,73,37,688

GOVERNMENT OF PUNJAB

Page 213

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

NAME OF 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 BOYS SR. SEC. SCHOOL, BARETA	2202	2,07,35,900	33,65,488	2,41,01,388
-----------	----------------------------------------------------------	----------------------------------------------------	------	-------------	-----------	-------------

			2235	1,18,264	13,815	1,32,079
--	--	--	------	----------	--------	----------

 TOTAL (DDO) 2,08,54,164 33,79,303 2,42,33,467

		PRINCIPAL, GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND	2202	94,45,976	34,17,808	1,28,63,784
--	--	----------------------------------------------------	------	-----------	-----------	-------------

 TOTAL (DDO) 94,45,976 34,17,808 1,28,63,784

		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	2202	30,98,517	4,70,615	35,69,132
--	--	-----------------------------------------------------	------	-----------	----------	-----------

TOTAL (DDO)		FINMH1121. TXT 30,98,517	4,70,615	35,69,132
PRINCIPAL, GOVERNMENT GIRLS SR.	2202	2,30,28,442	36,81,847	2,67,10,289
SEC. SCHOOL, GILL				
	2235	5,000	0	5,000

TOTAL (DDO)		2,30,33,442	36,81,847	2,67,15,289
PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1,80,17,471	25,03,280	2,05,20,751
SEC. SCHOOL, MACHHIWARA				

TOTAL (DDO)		1,80,17,471	25,03,280	2,05,20,751
PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1,57,93,427	23,30,645	1,81,24,072
SEC. SCHOOL, MANSURAN				

TOTAL (DDO)		1,57,93,427	23,30,645	1,81,24,072
PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1,12,23,281	15,33,792	1,27,57,073
SEC. SCHOOL, NARANGWAL				
	2235	33,094	0	33,094

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSIVE EXPENDI TURE
		TOTAL (DDO)			1, 12, 56, 375	15, 33, 792	1, 27, 90, 167
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCI PAL, GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL	2202		86, 93, 435	12, 72, 837	99, 66, 272
			2235		1, 72, 300	0	1, 72, 300
		TOTAL (DDO)			2, 01, 22, 110	28, 06, 629	2, 29, 28, 739
		PRINCI PAL, GOVERNMENT HIGH SCHOOL, SITTOGANO	2235		2, 58, 034	0	2, 58, 034
		TOTAL (DDO)			2, 58, 034	0	2, 58, 034
		PRINCI PAL, GOVERNMENT J. B. T. SCHOOL, BUDHLADA	2202		76, 55, 171	11, 13, 214	87, 68, 385
		TOTAL (DDO)			76, 55, 171	11, 13, 214	87, 68, 385
		PRINCI PAL, GOVERNMENT S. R. SEC.	2202		21, 05, 02, 553	3, 65, 48, 553	24, 70, 51, 106

SCHOOL, JANDWALA BHI MESHAI

	2235	9,183	0	9,183
--	------	-------	---	-------

TOTAL (DDO)	21,05,11,736	3,65,48,553	24,70,60,289
-------------	--------------	-------------	--------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,47,26,584	35,94,524	2,83,21,108
------------------------------	------	-------------	-----------	-------------

SCHOOL, PATHANKOT

	2235	6,32,712	0	6,32,712
--	------	----------	---	----------

TOTAL (DDO)	2,53,59,296	35,94,524	2,89,53,820
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,89,53,921	26,69,249	2,16,23,170
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, MULLANPUR

	2235	2,08,626	0	2,08,626
--	------	----------	---	----------

TOTAL (DDO)	1,91,62,547	26,69,249	2,18,31,796
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	61,10,020	7,87,882	68,97,902
------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL, GOHARWAR

GOVERNMENT OF PUNJAB

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

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

*****				-----		
TOTAL (DDO)				61,10,020	7,87,882	68,97,902
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SENIOR	2235	73,828	0	73,828
	DEPARTMENT OF EDUCATION,	SECONDARY SCHOOL				
	PUNJAB					

*****				-----		
TOTAL (DDO)				73,828	0	73,828

PRINCIPAL, GOVERNMENT SENIOR	2202	1,55,17,137	22,88,845	1,78,05,982
SECONDARY SCHOOL BASSI WAZID				

*****				-----		
TOTAL (DDO)				1,55,17,137	22,88,845	1,78,05,982

PRINCIPAL, GOVERNMENT SENIOR	2202	1,13,24,655	16,30,899	1,29,55,554
SECONDARY SCHOOL, CHAK BANWALA				

	2235	20,912	0	20,912
--	------	--------	---	--------

*****				-----		
TOTAL (DDO)				1,13,45,567	16,30,899	1,29,76,466

PRINCIPAL, GOVERNMENT SR. SEC	2202	1,35,62,286	19,21,364	1,54,83,650
SCHOOL, HAZARA				

*****				-----		
-------	--	--	--	-------	--	--

FINMH1121.TXT

TOTAL (DDO) 1,35,62,286 19,21,364 1,54,83,650

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,71,99,666 23,99,090 1,95,98,756

SCHOOL, LALO WALI

2235 28,114 0 28,114

 TOTAL (DDO) 1,72,27,780 23,99,090 1,96,26,870

PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,97,74,022 43,66,072 3,41,40,094

SCHOOL (BOYS), KOTKOPURA

2235 4,18,116 0 4,18,116

 TOTAL (DDO) 3,01,92,138 43,66,072 3,45,58,210

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,27,01,066 19,40,341 1,46,41,407

GOVERNMENT OF PUNJAB

Page 216

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

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

SCHOOL (GIRLS), GOSLAN

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2235	0	71,652	71,652
	DEPARTMENT OF EDUCATION,	SCHOOL (GIRLS), GOSLAN				

TOTAL (DDO)		1,27,01,066	20,11,993	1,47,13,059
PRINCIPAL, GOVERNMENT SR. SEC.	2202	56,14,385	10,13,972	66,28,357
SCHOOL, AZAMWALA				
	2235	2,51,977	0	2,51,977

TOTAL (DDO)		58,66,362	10,13,972	68,80,334
PRINCIPAL, GOVERNMENT SR. SEC.	2202	75,92,236	10,94,201	86,86,437
SCHOOL, BHAGGU				

TOTAL (DDO)		75,92,236	10,94,201	86,86,437
PRINCIPAL, GOVERNMENT SR. SEC.	2202	42,21,732	5,85,678	48,07,410
SCHOOL, BHANI BARI NGAN				

TOTAL (DDO)		42,21,732	5,85,678	48,07,410
PRINCIPAL, GOVERNMENT SR. SEC.	2202	85,91,044	10,46,126	96,37,170
SCHOOL, BHUTTA				

TOTAL (DDO)	FINMH1121.TXT 85,91,044	10,46,126	96,37,170
-------------	----------------------------	-----------	-----------

PRI NC I PAL, GOVERNMENT SR. SEC.	2202	67,67,929	9,98,720	77,66,649
SCHOOL, CHAKKAR				

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

TOTAL (DDO)		67,67,929	10,98,720	78,66,649
-------------	--	-----------	-----------	-----------

PRI NC I PAL, GOVERNMENT SR. SEC.	2202	86,04,175	13,94,651	99,98,826
SCHOOL, CHAND BHAN				

	2235	28,576	0	28,576
--	------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 217

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

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

TOTAL (DDO)				86,32,751	13,94,651	1,00,27,402
-------------	--	--	--	-----------	-----------	-------------

EDUCATI ON	SECRETARY TO GOVERNMENT,	PRI NC I PAL, GOVERNMENT SR. SEC.	2202	76,29,517	16,26,507	92,56,024
	DEPARTMENT OF EDUCATI ON,	SCHOOL, CHAUNTA				
	PUNJAB					

TOTAL (DDO)				1,62,62,268	30,21,158	1,92,83,426
-------------	--	--	--	-------------	-----------	-------------

Page 401

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,09,02,380 16,64,645 1,25,67,025

SCHOOL, CHUCHAK WIND

2235 15,992 0 15,992

 TOTAL (DDO) 1,09,18,372 16,64,645 1,25,83,017

PRINCIPAL, GOVERNMENT SR. SEC. 2202 85,079 0 85,079

SCHOOL, DHUDI

 TOTAL (DDO) 85,079 0 85,079

PRINCIPAL, GOVERNMENT SR. SEC. 2202 84,19,210 13,08,891 97,28,101

SCHOOL, GHUDANI KALAN

 TOTAL (DDO) 84,19,210 13,08,891 97,28,101

PRINCIPAL, GOVERNMENT SR. SEC. 2202 81,04,744 12,20,110 93,24,854

SCHOOL, GIDDER WINDI

 TOTAL (DDO) 81,04,744 12,20,110 93,24,854

PRINCIPAL, GOVERNMENT SR. SEC. 2202 80,22,050 11,84,539 92,06,589

SCHOOL, HANS KALAN

TOTAL (DDO)		80,22,050	11,84,539	92,06,589
PRI NCIPAL, GOVERNMENT SR. SEC.	2202	97,78,699	12,83,177	1,10,61,876
SCHOOL, HASSANPUR				
	2235	8,150	0	8,150

GOVERNMENT OF PUNJAB

Page 218

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				97,86,849	12,83,177	1,10,70,026

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRI NCIPAL, GOVERNMENT SR. SEC. SCHOOL, ISSRU	2202	74,76,735	10,30,196	85,06,931
-----------	----------------------------------------------------------	-----------------------------------------------	------	-----------	-----------	-----------

TOTAL (DDO)		1,72,63,584	23,13,373	1,95,76,957

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	52,74,661	8,48,846	61,23,507
SCHOOL, JATANA				

TOTAL (DDO)		52,74,661	8,48,846	61,23,507

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,32,34,339	18,92,690	1,51,27,029
SCHOOL, KADON				

TOTAL (DDO)		1,32,34,339	18,92,690	1,51,27,029

PRINCIPAL, GOVERNMENT SR. SEC.	2202	76,03,349	13,57,926	89,61,275
SCHOOL, KARANDI				

TOTAL (DDO)		76,03,349	13,57,926	89,61,275

PRINCIPAL, GOVERNMENT SR. SEC.	2202	82,81,000	13,47,378	96,28,378
SCHOOL, KARI R SAHIB LATTER				

TOTAL (DDO)		82,81,000	13,47,378	96,28,378

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,39,39,585	21,72,277	1,61,11,862
SCHOOL, KOTALA				

TOTAL (DDO)		1,39,39,585	21,72,277	1,61,11,862

PRINCIPAL, GOVERNMENT SR. SEC.	2202	89,08,945	12,24,830	1,01,33,775
SCHOOL, MAKSUDRA				

TOTAL (DDO)		89,08,945	12,24,830	1,01,33,775

GOVERNMENT OF PUNJAB

Page 219

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

NAME OF 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	1,09,62,666	15,73,484	1,25,36,150
DEPARTMENT OF EDUCATION, SCHOOL, MANUPUR						
PUNJAB						

TOTAL (DDO)		1,98,71,611	27,98,314	2,26,69,925
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,00,32,756	14,21,403	1,14,54,159
SCHOOL, MATTA				

TOTAL (DDO)		1,00,32,756	14,21,403	1,14,54,159
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,03,50,549	15,22,714	1,18,73,263
SCHOOL, MEHTA				

 TOTAL (DDO) 1,03,50,549 15,22,714 1,18,73,263

PRINCIPAL, GOVERNMENT SR. SEC. 2202 45,85,396 7,19,970 53,05,366
 SCHOOL, NATHOWAL

 TOTAL (DDO) 45,85,396 7,19,970 53,05,366

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,31,88,821 26,07,346 1,57,96,167
 SCHOOL, NOKERIAN

 TOTAL (DDO) 1,31,88,821 26,07,346 1,57,96,167

PRINCIPAL, GOVERNMENT SR. SEC. 2202 61,97,236 10,04,277 72,01,513
 SCHOOL, RACHIN

 TOTAL (DDO) 61,97,236 10,04,277 72,01,513

PRINCIPAL, GOVERNMENT SR. SEC. 2202 93,62,835 15,03,153 1,08,65,988
 SCHOOL, RATTI RORI DAGGO RAMANA

2235 4,50,428 1,43,852 5,94,280

 TOTAL (DDO) 98,13,263 16,47,005 1,14,60,268

GOVERNMENT OF PUNJAB

Page 220

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

NAME OF 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, SEKHPURA	2202	95,63,324	14,54,273	1,10,17,597	
*****				TOTAL (DDO)	95,63,324	14,54,273	1,10,17,597
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, SIKHWALA	2202	4,16,005	0	4,16,005	
*****				TOTAL (DDO)	4,16,005	0	4,16,005
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB	2202	1,08,65,223	15,24,592	1,23,89,815	
*****				TOTAL (DDO)	1,08,65,223	15,24,592	1,23,89,815
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	96,44,069	13,28,415	1,09,72,484	

SCHOOL, TALWANDI RAI

 TOTAL (DDO) 96,44,069 13,28,415 1,09,72,484

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,49,46,677 21,64,471 1,71,11,148

SCHOOL, THREEKE

 TOTAL (DDO) 1,49,46,677 21,64,471 1,71,11,148

PRINCIPAL, GOVERNMENT SR. SEC. 2202 97,06,137 14,20,619 1,11,26,756

SCHOOL, UKSI

 TOTAL (DDO) 97,06,137 14,20,619 1,11,26,756

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,57,51,421 20,76,906 1,78,28,327

SCHOOL, WARYAM KHERA

2235 82,58,258 0 82,58,258

 TOTAL (DDO) 2,40,09,679 20,76,906 2,60,86,585

PRINCIPAL, GOVERNMENT SR. SEC 2202 1,00,50,765 13,06,985 1,13,57,750

NAME OF 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 SCHOOL, BHAGTA BHAI KA				

		TOTAL (DDO)		1,00,50,765	13,06,985	1,13,57,750

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC SCHOOL, BHIKHI (BOYS)	2202	49,52,161	0	49,52,161
			2235	26,732	78,400	1,05,132

		TOTAL (DDO)		49,78,893	78,400	50,57,293

		PRINCIPAL, GOVERNMENT SR. SEC SCHOOL, BILASPUR	2235	2,58,917	0	2,58,917

		TOTAL (DDO)		2,58,917	0	2,58,917

		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL(G), MEHRAJ	2202	1,18,99,068	20,41,295	1,39,40,363

		TOTAL (DDO)		1,18,99,068	20,41,295	1,39,40,363

PRINCIPAL, GOVERNMENT SR. SEC. 2202 93,24,775 13,87,278 1,07,12,053
 SCHOOL, KHARA

2235 1,06,238 15,960 1,22,198

 TOTAL (DDO) 94,31,013 14,03,238 1,08,34,251

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,59,39,194 21,83,431 1,81,22,625
 SCHOOL, NARUANA

2235 1,29,523 5,000 1,34,523

 TOTAL (DDO) 1,60,68,717 21,88,431 1,82,57,148

PRINCIPAL, GOVERNMENT SR. SEC. 2202 69,41,110 25,01,536 94,42,646
 SCHOOL, AHLUPUR

2235 23,350 0 23,350

 TOTAL (DDO) 69,64,460 25,01,536 94,65,996

NAME OF 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 1,30,89,871 18,77,407 1,49,67,278
 DEPARTMENT OF EDUCATION, SCHOOL, AKKANWALI
 PUNJAB

2235 74,134 0 74,134

 TOTAL (DDO) 2,01,28,465 43,78,943 2,45,07,408

PRINCIPAL, GOVERNMENT SR. SEC. 2202 56,05,463 8,16,790 64,22,253
 SCHOOL, AKLIA

2235 11,697 5,863 17,560

 TOTAL (DDO) 56,17,160 8,22,653 64,39,813

PRINCIPAL, GOVERNMENT SR. SEC. 2202 91,36,911 16,88,625 1,08,25,536
 SCHOOL, BARE

2235 1,607 0 1,607

 TOTAL (DDO) 91,38,518 16,88,625 1,08,27,143

PRINCIPAL, GOVERNMENT SR. SEC. 2202 84,77,592 12,97,768 97,75,360
 SCHOOL, BHADRA

2235 2,402 0 2,402

 TOTAL (DDO) 84,79,994 12,97,768 97,77,762

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1, 32, 33, 451	18, 95, 516	1, 51, 28, 967
SCHOOL, BHAME KALAN				
	2235	1, 02, 564	0	1, 02, 564

TOTAL (DDO)		1, 33, 36, 015	18, 95, 516	1, 52, 31, 531

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1, 68, 01, 296	24, 74, 045	1, 92, 75, 341
SCHOOL, BHEMAN DI WANA				
	2235	1, 29, 740	0	1, 29, 740

TOTAL (DDO)		1, 69, 31, 036	24, 74, 045	1, 94, 05, 081

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	71, 47, 557	12, 43, 221	83, 90, 778
SCHOOL, BIR HODLA KALAN				

GOVERNMENT OF PUNJAB

Page 223

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	PRI NCIPAL, GOVERNMENT SR. SEC.	2235	45, 576	8, 435	54, 011
	DEPARTMENT OF EDUCATION,	SCHOOL, BIR HODLA KALAN				
	PUNJAB					

 TOTAL (DDO) 71,93,133 12,51,656 84,44,789

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,00,06,810 13,98,476 1,14,05,286
 SCHOOL, DALEL SINGH WALA

 TOTAL (DDO) 1,00,06,810 13,98,476 1,14,05,286

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,46,24,113 20,95,115 1,67,19,228
 SCHOOL, DEON

2235 0 42,189 42,189

 TOTAL (DDO) 1,46,24,113 21,37,304 1,67,61,417

PRINCIPAL, GOVERNMENT SR. SEC. 2202 58,51,828 9,25,740 67,77,568
 SCHOOL, GANDHU KALAN

 TOTAL (DDO) 58,51,828 9,25,740 67,77,568

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,21,61,880 17,78,793 1,39,40,673
 SCHOOL, GEHRI -BUTER

 TOTAL (DDO) 1,21,61,880 17,78,793 1,39,40,673

PRINCIPAL, GOVERNMENT SR. SEC. 2202 71,62,754 9,77,350 81,40,104

SCHOOL, GHANDA- BANA

 TOTAL (DDO) 71,62,754 9,77,350 81,40,104

PRINCIPAL, GOVERNMENT SR. SEC. 2202 92,81,110 13,17,976 1,05,99,086

SCHOOL, GULABGARH

2235 1,64,906 0 1,64,906

 TOTAL (DDO) 94,46,016 13,17,976 1,07,63,992

GOVERNMENT OF PUNJAB

Page 224

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

NAME OF 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, JAGA-RAM-TIRATH	2202	87,69,008	31,84,401	1,19,53,409
-----------	----------------------------------------------------------	--------------------------------------------------------	------	-----------	-----------	-------------

 TOTAL (DDO) 1,82,15,024 45,02,377 2,27,17,401

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,19,96,923 20,84,516 1,40,81,439

SCHOOL, JASSI PAUWALI

	2235	89,600	12,182	1,01,782
--	------	--------	--------	----------

TOTAL (DDO)		1,20,86,523	20,96,698	1,41,83,221

PRINCIPAL, GOVERNMENT SR. SEC.	2202	56,19,630	8,28,540	64,48,170
--------------------------------	------	-----------	----------	-----------

SCHOOL, JHETHUKE

	2235	23,709	1,00,000	1,23,709
--	------	--------	----------	----------

TOTAL (DDO)		56,43,339	9,28,540	65,71,879

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,67,88,276	22,98,548	1,90,86,824
--------------------------------	------	-------------	-----------	-------------

SCHOOL, JHUMBA

TOTAL (DDO)		1,67,88,276	22,98,548	1,90,86,824

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,70,09,551	24,45,590	1,94,55,141
--------------------------------	------	-------------	-----------	-------------

SCHOOL, JODHPUR PAKHAR

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

TOTAL (DDO)		1,71,09,551	24,45,590	1,95,55,141

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,34,77,853	20,86,510	1,55,64,363
--------------------------------	------	-------------	-----------	-------------

SCHOOL, KARIAN PEHLWAN

	2235	1, 10, 425	0	1, 10, 425

TOTAL(DDO)		1, 35, 88, 278	20, 86, 510	1, 56, 74, 788
PRINCIPAL, GOVERNMENT SR. SEC.	2202	1, 16, 36, 211	15, 98, 182	1, 32, 34, 393
SCHOOL, KHI ALA KALAN				
	2235	28, 770	13, 228	41, 998

GOVERNMENT OF PUNJAB

Page 225

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

NAME OF 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, 16, 64, 981	16, 11, 410	1, 32, 76, 391
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
	PRINCIPAL, GOVERNMENT SR. SEC.	2202		97, 25, 584	14, 00, 495	1, 11, 26, 079
	SCHOOL, KILI NIHAL SINGH					
	(SHAHEED SQ. LEADER AJAY AHUJA)					

TOTAL(DDO)				2, 13, 90, 565	30, 11, 905	2, 44, 02, 470

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,08,93,230 16,31,214 1,25,24,444
 SCHOOL, KOT BHARA

 TOTAL (DDO) 1,08,93,230 16,31,214 1,25,24,444

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,30,69,050 21,32,267 1,52,01,317
 SCHOOL, KOTFATTA

2235 35,129 0 35,129

 TOTAL (DDO) 1,31,04,179 21,32,267 1,52,36,446

PRINCIPAL, GOVERNMENT SR. SEC. 2202 67,77,404 12,79,791 80,57,195
 SCHOOL, KUSLA

2235 0 5,200 5,200

 TOTAL (DDO) 67,77,404 12,84,991 80,62,395

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,41,33,773 20,65,318 1,61,99,091
 SCHOOL, LEHRA MOHABAT

2235 2,25,062 0 2,25,062

 TOTAL (DDO) 1,43,58,835 20,65,318 1,64,24,153

PRI NC I PAL, GOVERNMENT SR. SEC.	2202	FINMH1121. TXT 1, 08, 81, 866	16, 51, 742	1, 25, 33, 608
SCHOOL, MEERPUR				

TOTAL (DDO)		1, 08, 81, 866	16, 51, 742	1, 25, 33, 608
-------------	--	----------------	-------------	----------------

GOVERNMENT OF PUNJAB

Page 226

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

NAME OF 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	PRI NC I PAL, GOVERNMENT SR. SEC. SCHOOL, MEHMA	2202	74, 95, 957	8, 49, 335	83, 45, 292
-----------	----------------------------------------------------------------	----------------------------------------------------	------	-------------	------------	-------------

TOTAL (DDO)		1, 83, 77, 823	25, 01, 077	2, 08, 78, 900
-------------	--	----------------	-------------	----------------

PRI NC I PAL, GOVERNMENT SR. SEC.	2202	1, 44, 17, 076	20, 75, 804	1, 64, 92, 880
SCHOOL, MUSA				

TOTAL (DDO)		1, 44, 17, 076	20, 75, 804	1, 64, 92, 880
-------------	--	----------------	-------------	----------------

PRI NC I PAL, GOVERNMENT SR. SEC.	2202	91, 13, 283	17, 28, 005	1, 08, 41, 288
SCHOOL, RAI -KE-KALAN				

TOTAL (DDO)		91,13,283	17,28,005	1,08,41,288
PRINCIPAL, GOVERNMENT SR. SEC.	2202	94,73,200	12,85,886	1,07,59,086
SCHOOL, RAI PUR				
	2235	10,402	0	10,402

TOTAL (DDO)		94,83,602	12,85,886	1,07,69,488
PRINCIPAL, GOVERNMENT SR. SEC.	2202	45,81,815	6,90,975	52,72,790
SCHOOL, RAJGARH KUBE				

TOTAL (DDO)		45,81,815	6,90,975	52,72,790
PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,22,36,977	17,85,512	1,40,22,489
SCHOOL, SANGAT				

TOTAL (DDO)		1,22,36,977	17,85,512	1,40,22,489
PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,41,38,859	19,35,455	1,60,74,314
SCHOOL, UBHA BURJ DHILWAN				
	2235	8,757	6,671	15,428

TOTAL (DDO)		1,41,47,616	19,42,126	1,60,89,742

GOVERNMENT OF PUNJAB

Page 227

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

NAME OF 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, BHAINI DARERA	2202	88,85,977	12,72,272	1,01,58,249	
*****				TOTAL (DDO)	2,30,33,593	32,14,398	2,62,47,991
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GOBINDPURA	2202	1,51,75,606	21,30,260	1,73,05,866	
			2235	4,600	0	4,600	
*****				TOTAL (DDO)	1,51,80,206	21,30,260	1,73,10,466
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, JANGI RANA	2202	97,90,347	15,71,245	1,13,61,592	
*****				TOTAL (DDO)	97,90,347	15,71,245	1,13,61,592

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,43,17,915	20,23,434	1,63,41,349
SCHOOL, ARYANWALA KALAN				

TOTAL (DDO)		1,43,17,915	20,23,434	1,63,41,349

PRINCIPAL, GOVERNMENT SR. SEC. SCHO	2202	1,92,99,191	29,25,692	2,22,24,883
L, BUCHHO KALAN				

	2235	43,600	67,401	1,11,001
--	------	--------	--------	----------

TOTAL (DDO)		1,93,42,791	29,93,093	2,23,35,884

PRINCIPAL, GOVT. GIRLS SR. SEC.	2202	2,34,16,595	31,35,278	2,65,51,873
SCHOOL, SAHNEWAL				

TOTAL (DDO)		2,34,16,595	31,35,278	2,65,51,873

PRINCIPAL, GOVT. SENIOR SEC.	2202	92,93,337	13,36,059	1,06,29,396
SCHOOL, CHAKOHI				

TOTAL (DDO)		92,93,337	13,36,059	1,06,29,396

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SENIOR SEC. SCHOOL, KHANPUPRA	2202	1,02,27,682	14,48,579	1,16,76,261	
*****				TOTAL (DDO)	1,95,21,019	27,84,638	2,23,05,657
		PRINCIPAL, GOVT. SENIOR SEC. SCHOOL, SARI NH	2202	51,25,629	6,75,504	58,01,133	
*****				TOTAL (DDO)	51,25,629	6,75,504	58,01,133
		PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSI H	2202	98,78,037	17,48,590	1,16,26,627	
*****				TOTAL (DDO)	98,78,037	17,48,590	1,16,26,627
		PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN	2202	45,20,523	16,25,585	61,46,108	
*****				TOTAL (DDO)	45,20,523	16,25,585	61,46,108

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1,34,40,230 19,38,182 1,53,78,412

(GIRLS), KOT-ISE-KHAN

 TOTAL (DDO) 1,34,40,230 19,38,182 1,53,78,412

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 78,47,993 12,53,936 91,01,929

BAUDE

 TOTAL (DDO) 78,47,993 12,53,936 91,01,929

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 41,32,573 6,91,296 48,23,869

BHAGI KE

 TOTAL (DDO) 41,32,573 6,91,296 48,23,869

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 91,26,967 11,39,180 1,02,66,147

GOVERNMENT OF PUNJAB

Page 229

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

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

BHUNDER KALAN

	TOTAL (DDO)	91,26,967	11,39,180	1,02,66,147	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 DAROLI BHAI	1,36,33,477	18,18,196	1,54,51,673

	TOTAL (DDO)	1,36,33,477	18,18,196	1,54,51,673	
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 GHALOTI	1,24,69,772	17,60,640	1,42,30,412

	TOTAL (DDO)	1,24,69,772	17,60,640	1,42,30,412	
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 HIMMATPURA	39,50,660	9,24,039	48,74,699

	TOTAL (DDO)	39,50,660	9,24,039	48,74,699	
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 KAILA	86,57,941	14,43,488	1,01,01,429

	TOTAL (DDO)	86,57,941	14,43,488	1,01,01,429	

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 66,73,668 9,81,230 76,54,898

KAMAL KE

 TOTAL (DDO) 66,73,668 9,81,230 76,54,898

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,17,49,675 17,85,280 1,35,34,955

KHOSA RANDHIR

 TOTAL (DDO) 1,17,49,675 17,85,280 1,35,34,955

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 40,65,679 6,88,429 47,54,108

LOPON

GOVERNMENT OF PUNJAB

Page 230

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

NAME OF 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)		40,65,679	6,88,429	47,54,108
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 54,59,873 10,40,554 65,00,427

MACHHI KE

 TOTAL (DDO) 95,25,552 17,28,983 1,12,54,535

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 76,84,143 10,61,401 87,45,544

MANUKE

 TOTAL (DDO) 76,84,143 10,61,401 87,45,544

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 73,12,067 11,90,485 85,02,552

PANNI WALA FATTA

 TOTAL (DDO) 73,12,067 11,90,485 85,02,552

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,13,43,136 15,83,564 1,29,26,700

RALLA (GIRLS)

 TOTAL (DDO) 1,13,43,136 15,83,564 1,29,26,700

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 63,81,901 9,40,264 73,22,165

RANI AN

 TOTAL (DDO) 63,81,901 9,40,264 73,22,165

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 42,97,366 17,96,733 60,94,099
 RAOKE KALAN

 TOTAL (DDO) 42,97,366 17,96,733 60,94,099

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 62,62,620 8,89,051 71,51,671
 RATTA TIBBA

GOVERNMENT OF PUNJAB

Page 231

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

NAME OF 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)		62,62,620	8,89,051	71,51,671
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 38,03,740 10,07,645 48,11,385
 RAUNTA

 TOTAL (DDO) 1,00,66,360 18,96,696 1,19,63,056

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 71,10,448 22,76,895 93,87,343
 SAIDOKE

 TOTAL (DDO) 71,10,448 22,76,895 93,87,343

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 34,62,103 5,62,806 40,24,909
 SALABAT PURA

2235 0 33,194 33,194

 TOTAL (DDO) 34,62,103 5,96,000 40,58,103

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 11,02,634 0 11,02,634
 SAMADHI BHAI

 TOTAL (DDO) 11,02,634 0 11,02,634

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,37,39,054 19,66,528 1,57,05,582
 SARAWAN BODLA

 TOTAL (DDO) 1,37,39,054 19,66,528 1,57,05,582

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 76,71,662 12,14,041 88,85,703

SHAM KHERA

***** -----

TOTAL (DDO) 76,71,662 12,14,041 88,85,703

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 79,85,392 13,00,469 92,85,861

SIKHAN WALA

GOVERNMENT OF PUNJAB

Page 232

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

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

***** -----

TOTAL (DDO) 79,85,392 13,00,469 92,85,861

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		1,07,18,750	16,56,901	1,23,75,651
-----------	--------------------------	----------------------------------------	--	-------------	-----------	-------------

DEPARTMENT OF EDUCATION, SINGHAN WALA

PUNJAB

***** -----

TOTAL (DDO) 1,07,18,750 16,56,901 1,23,75,651

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 56,14,585 8,12,982 64,27,567

TARKHAN WALA

 TOTAL (DDO) 56, 14, 585 8, 12, 982 64, 27, 567

PRINCIPAL, GOVT. SR. SEC. 2202 86, 63, 097 12, 38, 229 99, 01, 326
 SCHOOL(B), BHAI PURA
 2235 20, 328 0 20, 328

 TOTAL (DDO) 86, 83, 425 12, 38, 229 99, 21, 654

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1, 11, 76, 677 15, 88, 396 1, 27, 65, 073
 KHARA
 2235 10, 394 0 10, 394

 TOTAL (DDO) 1, 11, 87, 071 15, 88, 396 1, 27, 75, 467

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1, 09, 31, 654 14, 75, 639 1, 24, 07, 293
 CHAND BAJA

TOTAL (DDO) 1, 09, 31, 654 14, 75, 639 1, 24, 07, 293

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 88, 50, 893 12, 42, 427 1, 00, 93, 320
 JAGRAON BRIDGE

TOTAL (DDO) 88,50,893 12,42,427 1,00,93,320

PRINCIPAL, GOVT. SR. SEC SCHOOL, 2202 85,64,916 14,57,778 1,00,22,694

PATTO HIRA SINGH

GOVERNMENT OF PUNJAB

Page 233

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

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

TOTAL (DDO) 85,64,916 14,57,778 1,00,22,694

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	98,49,079	16,12,948	1,14,62,027
-----------	--------------------------	-----------------------------------	------	-----------	-----------	-------------

DEPARTMENT OF EDUCATION, DEEP SINGHWALA

PUNJAB

TOTAL (DDO) 98,49,079 16,12,948 1,14,62,027

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 97,26,600 13,65,734 1,10,92,334

MACHAKI MAL SINGH WALA

TOTAL (DDO) 97,26,600 13,65,734 1,10,92,334

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 10,37,023 0 10,37,023
 (BOYS), BAGHAPURANA

***** -----
 TOTAL (DDO) 10,37,023 0 10,37,023

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1,37,24,388 20,48,631 1,57,73,019
 (BOYS), DALA

***** -----
 TOTAL (DDO) 1,37,24,388 20,48,631 1,57,73,019

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 89,18,674 12,39,574 1,01,58,248
 (BOYS), JHANDEWALA

***** -----
 TOTAL (DDO) 89,18,674 12,39,574 1,01,58,248

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 87,20,798 12,19,492 99,40,290
 (BOYS), KOKRI KALAN

***** -----
 TOTAL (DDO) 87,20,798 12,19,492 99,40,290

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1,64,99,158 32,88,364 1,97,87,522
 (GIRLS), BAGHAPURANA

***** -----

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

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

		TOTAL (DDO)		1,64,99,158	32,88,364	1,97,87,522
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), DALA	2202	1,39,71,818	21,37,735	1,61,09,553

		TOTAL (DDO)		3,04,70,976	54,26,099	3,58,97,075
		PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), GHALL KALAN	2202	93,04,746	13,26,808	1,06,31,554

		TOTAL (DDO)		93,04,746	13,26,808	1,06,31,554
		PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), KOKRI KALAN	2202	77,19,148	11,07,161	88,26,309

		TOTAL (DDO)		77,19,148	11,07,161	88,26,309

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 3,02,59,727 43,38,688 3,45,98,415
 (GIRLS), MOGA

 TOTAL (DDO) 3,02,59,727 43,38,688 3,45,98,415

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,35,48,314 18,60,970 1,54,09,284
 CHARIK

 TOTAL (DDO) 1,35,48,314 18,60,970 1,54,09,284

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,22,71,309 17,60,982 1,40,32,291
 CHUHAR CHAK

 TOTAL (DDO) 1,22,71,309 17,60,982 1,40,32,291

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 93,78,717 12,77,857 1,06,56,574
 DAUDHAR

2235 4,87,584 4,894 4,92,478

 TOTAL (DDO) 98,66,301 12,82,751 1,11,49,052

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, DHUDI KE	2202	5,97,820	3,78,610	9,76,430
-----------	----------------------------------------------------------------	-----------------------------------------------	------	----------	----------	----------

TOTAL (DDO)				5,97,820	3,78,610	9,76,430
-------------	--	--	--	----------	----------	----------

		PRINCIPAL, GOVT. SR. SEC. SCHOOL, GHOLI AN KHURD	2202	61,67,625	7,74,747	69,42,372
--	--	-----------------------------------------------------	------	-----------	----------	-----------

TOTAL (DDO)				61,67,625	7,74,747	69,42,372
-------------	--	--	--	-----------	----------	-----------

		PRINCIPAL, GOVT. SR. SEC. SCHOOL, GTB GARH	2202	8,33,271	0	8,33,271
--	--	-----------------------------------------------	------	----------	---	----------

TOTAL (DDO)				8,33,271	0	8,33,271
-------------	--	--	--	----------	---	----------

		PRINCIPAL, GOVT. SR. SEC. SCHOOL, KALI A WALA	2202	40,30,217	6,66,238	46,96,455
--	--	--------------------------------------------------	------	-----------	----------	-----------

TOTAL (DDO)				40,30,217	6,66,238	46,96,455
-------------	--	--	--	-----------	----------	-----------

PRI NC I PAL, GOVT. SR. SEC. SCHOOL, 2202 78, 45, 460 11, 25, 222 89, 70, 682

KAPURE

***** -----
 TOTAL (DDO) 78, 45, 460 11, 25, 222 89, 70, 682

PRI NC I PAL, GOVT. SR. SEC. SCHOOL, 2202 48, 65, 184 7, 44, 079 56, 09, 263

KHUKHRANA

***** -----
 TOTAL (DDO) 48, 65, 184 7, 44, 079 56, 09, 263

PRI NC I PAL, GOVT. SR. SEC. SCHOOL, 2202 3, 57, 33, 145 79, 40, 767 4, 36, 73, 912

LANDE

***** -----
 TOTAL (DDO) 3, 57, 33, 145 79, 40, 767 4, 36, 73, 912

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	PRI NC I PAL, GOVT. SR. SEC. SCHOOL, MALKE	2202	7, 77, 962	0	7, 77, 962

PUNJAB

 TOTAL (DDO) 7,77,962 0 7,77,962

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 7,76,416 0 7,76,416
 MARI MUSTAFA

 TOTAL (DDO) 7,76,416 0 7,76,416

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 9,33,550 0 9,33,550
 MEHTABGARH

 TOTAL (DDO) 9,33,550 0 9,33,550

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 93,42,097 14,37,577 1,07,79,674
 RAMUWALA NAWAN

 TOTAL (DDO) 93,42,097 14,37,577 1,07,79,674

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 89,57,010 13,58,893 1,03,15,903
 RAULI

 TOTAL (DDO) 89,57,010 13,58,893 1,03,15,903

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,60,09,318 22,54,355 1,82,63,673

SHER SINGH WALA

2235 13,013 0 13,013

 TOTAL (DDO) 1,60,22,331 22,54,355 1,82,76,686

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 4,37,82,459 75,25,570 5,13,08,029

SUKHA NAND

 TOTAL (DDO) 4,37,82,459 75,25,570 5,13,08,029

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 71,63,763 11,10,518 82,74,281

GOVERNMENT OF PUNJAB

Page 237

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

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

TAKHAN WADH

 TOTAL (DDO) 71,63,763 11,10,518 82,74,281

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, HIGHER SECONDERY	2202	FINMH1121. TXT 72,02,963	10,25,562	82,28,525
	DEPARTMENT OF EDUCATION,	SCHOOL HOSHI ARPUR				
	PUNJAB					

***** -----

TOTAL (DDO)		72,02,963	10,25,562	82,28,525
-------------	--	-----------	-----------	-----------

PRINCIPAL, KAMALIA KHALSA HIGH	2202	14,68,110	0	14,68,110
SCHOOL, KOT				

***** -----

TOTAL (DDO)		14,68,110	0	14,68,110
-------------	--	-----------	---	-----------

PRINCIPAL, LAYALPUR KHALSA HIGHER	2202	16,86,596	1,97,657	18,84,253
SECONDERY SCHOOL SHAMCHAURASI				

***** -----

TOTAL (DDO)		16,86,596	1,97,657	18,84,253
-------------	--	-----------	----------	-----------

PRINCIPAL, MALWA KHALSA	2202	33,51,501	11,22,000	44,73,501
HR. SEC. SCHOOL FZR				

***** -----

TOTAL (DDO)		33,51,501	11,22,000	44,73,501
-------------	--	-----------	-----------	-----------

PRINCIPAL, MOHINDRA KANYA	2202	42,94,155	6,14,939	49,09,094
MAHAVI DYALAYA, PATIALA				

 TOTAL (DDO) 42,94,155 6,14,939 49,09,094

PRINCIPAL, PIONEER TECHNICAL 2202 4,83,932 0 4,83,932
 TEACHERS TRAINING INSTITUTE

 TOTAL (DDO) 4,83,932 0 4,83,932

PRINCIPAL, PUNJAB GOVERNMENT 2202 2,50,46,120 16,69,175 2,67,15,295
 SENIOR SENCONDARY SCHOOL,
 BHULATH

GOVERNMENT OF PUNJAB

Page 238

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

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

 TOTAL (DDO) 2,50,46,120 16,69,175 2,67,15,295

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHI LWAN	2202	75,80,838	11,75,570	87,56,408
-----------	----------------------------------------------------------------	-----------------------------------------------------------------------	------	-----------	-----------	-----------

 TOTAL (DDO) 75,80,838 11,75,570 87,56,408

PRINCIPAL, PUNJAB GOVERNMENT 2202 67,68,263 11,03,050 78,71,313
 SENIOR SENCONDARY SCHOOL,
 DYALPUR

***** -----
 TOTAL (DDO) 67,68,263 11,03,050 78,71,313

PRINCIPAL, PUNJAB GOVERNMENT 2202 86,98,188 13,03,780 1,00,01,968
 SENIOR SENCONDARY SCHOOL, NADALA

***** -----
 TOTAL (DDO) 86,98,188 13,03,780 1,00,01,968

PRINCIPAL, PUNJAB GOVERNMENT 2202 73,42,802 12,70,773 86,13,575
 SENIOR SENCONDARY SCHOOL, RAMIDI

***** -----
 TOTAL (DDO) 73,42,802 12,70,773 86,13,575

PRINCIPAL, S. B. L., G. S. S. S., 2202 1,23,35,264 22,52,884 1,45,88,148
 DHI ANPUR

2235 38,745 10,702 49,447

***** -----
 TOTAL (DDO) 1,23,74,009 22,63,586 1,46,37,595

FINMH1121.TXT

PRINCIPAL, SD HIGHER SECONDERY	2202	29,67,806	4,11,136	33,78,942
SCHOOL				

TOTAL (DDO)		29,67,806	4,11,136	33,78,942
-------------	--	-----------	----------	-----------

PRINCIPAL, SENIOR SECONDERY	2202	37,15,430	5,34,562	42,49,992
SCHOOL BALHADDA				

GOVERNMENT OF PUNJAB

Page 239

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

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

TOTAL (DDO)		37,15,430		5,34,562	42,49,992
-------------	--	-----------	--	----------	-----------

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, SMT. PARVATI DEVI ARYA MAHILA SENIOR SECONDERY VIDAYALAYA	2202	69,73,311	9,67,057	79,40,368
-----------	----------------------------------------------------------------	----------------------------------------------------------------------------	------	-----------	----------	-----------

TOTAL (DDO)		69,73,311		9,67,057	79,40,368
-------------	--	-----------	--	----------	-----------

PRINCIPAL, SR. SEC. SCHOOL, CHIMNE	2202	1,28,57,505	20,10,238	1,48,67,743
WALA				

 TOTAL (DDO) 1,28,57,505 20,10,238 1,48,67,743

PRI NC I PAL, SR. SEC. SCHOOL, LAMOCHAR 2202 65,49,782 10,30,651 75,80,433

KALAN

2235 0 13,545 13,545

 TOTAL (DDO) 65,49,782 10,44,196 75,93,978

RAMA KRI SHNA PRY. 2202 6,77,834 3,23,920 10,01,754

SCHOOL, MUKATSAR

 TOTAL (DDO) 6,77,834 3,23,920 10,01,754

SUB DI VI SIONAL 2071 10,14,902 21,146 10,36,048

MAGI STRATE, AMRI TSAR

2235 1,69,54,664 55,04,500 2,24,59,164

 TOTAL (DDO) 1,79,69,566 55,25,646 2,34,95,212

 TOTAL (CCO) 21,35,04,10,832 3,35,30,68,721 24,70,34,79,553

TOTAL(DEPT) 21,35,04,10,832 3,35,30,68,721 24,70,34,79,553

ELECTIONS CHIEF ELECTORAL OFFICER, DEPUTY COMMISSIONER, DEPUTY 2235 19,04,115 3,47,037 22,51,152

GOVERNMENT OF PUNJAB

Page 240

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

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

PUNJAB, CHANDI GARH

COMMISSIONER

TOTAL (DDO)

19,04,115

3,47,037

22,51,152

ELECTIONS CHIEF ELECTORAL OFFICER, ELECTION TEHSILDAR, DISTRICT 2015 1,08,73,481 22,50,662 1,31,24,143

PUNJAB, CHANDI GARH

ELECTION OFFICER

2235

3,70,097

1,55,753

5,25,850

TOTAL (DDO)

1,12,43,578

24,06,415

1,36,49,993

A. D., (EO) FOR DEPUTY

2235

1,72,771

3,52,876

5,25,647

COMMISSIONER, FATEHGARH SAHIB

TOTAL (DDO)

1,72,771

3,52,876

5,25,647

ADDITIONAL DEPUTY COMMISSIONER 2015 21,18,256 2,73,953 23,92,209
 (D), PATIALA

 TOTAL (DDO) 21,18,256 2,73,953 23,92,209

ADDITIONAL DEPUTY 2235 1,63,734 0 1,63,734
 COMMISSIONER, ADDITIONAL DEPUTY
 COMMISSIONER, SANGRUR

 TOTAL (DDO) 1,63,734 0 1,63,734

ADDITIONAL DISTT. ELECTION 2015 3,87,870 0 3,87,870
 OFFICER, HOSHIARPUR

 TOTAL (DDO) 3,87,870 0 3,87,870

ADEO FOR DEPUTY 2015 85,939 13,277 99,216
 COMMISSIONER, ADEO FOR DEPUTY
 COMMISSIONER, MANSA

 TOTAL (DDO) 85,939 13,277 99,216

ADEO FOR DEPUTY 2015 1,19,725 0 1,19,725

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

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

		COMMISSIONER, BHATINDA				

		TOTAL (DDO)		1,19,725	0	1,19,725
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	ADEO FOR DEPUTY COMMISSIONER, FEROZEPUR	2235	4,84,961	1,89,377	6,74,338

		TOTAL (DDO)		4,84,961	1,89,377	6,74,338
		ADEO FOR DEPUTY COMMISSIONER, GURDASPUR	2235	17,514	19,345	36,859

		TOTAL (DDO)		17,514	19,345	36,859
		ADEO FOR DEPUTY COMMISSIONER, LUDHIANA	2015	32,046	0	32,046

		TOTAL (DDO)		32,046	0	32,046

ADEO, ADEO FOR DEPUTY	2235	25,990	0	25,990
-----------------------	------	--------	---	--------

COMMISSIONER, JALANDHAR

TOTAL (DDO)		25,990	0	25,990
-------------	--	--------	---	--------

ASSISTANT CHIEF ELECTORAL	2015	10,99,77,009	2,07,39,955	13,07,16,964
---------------------------	------	--------------	-------------	--------------

OFFICER, PUNJAB (MATERIAL),
CHANDIGARH

TOTAL (DDO)		10,99,77,009	2,07,39,955	13,07,16,964
-------------	--	--------------	-------------	--------------

ASSISTANT CONTROLLER, F&A STATE	2015	1,65,75,152	13,86,190	1,79,61,342
---------------------------------	------	-------------	-----------	-------------

ELECTION COMMISSIONER,
CHANDIGARH

TOTAL (DDO)		1,65,75,152	13,86,190	1,79,61,342
-------------	--	-------------	-----------	-------------

DEPUTY COMMISSIONER, DEPUTY	2235	10,760	0	10,760
-----------------------------	------	--------	---	--------

COMMISSIONER, SANGRUR

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		10,760	0	10,760
ELECTIONS	CHIEF ELECTORAL OFFICER,	DISTRICT ELECTION	2235	5,39,314	1,77,061	7,16,375
	PUNJAB, CHANDI GARH	OFFICER, JALANDHAR				

		TOTAL (DDO)		5,39,314	1,77,061	7,16,375
		ELECTION TEHSILDAR, DISTRICT	2015	1,12,41,400	19,97,493	1,32,38,893
		ELECTION OFFICER				
			2235	0	1,00,000	1,00,000

		TOTAL (DDO)		1,12,41,400	20,97,493	1,33,38,893
		ELECTION TEHSILDAR, DISTRICT	2015	25,22,530	6,79,900	32,02,430
		ELECTION OFFICER,				

		TOTAL (DDO)		25,22,530	6,79,900	32,02,430
		ELECTROL OFFICER, PUNJAB,	2235	0	2,64,344	2,64,344
		CHANDI GARH				

 TOTAL (DDO) 0 2,64,344 2,64,344

TEHSILDAR (DISTRICT ELECTION 2015 34,59,417 7,31,596 41,91,013
 OFFICER), ADDITIONAL DISTRICT
 ELECTION OFFICER FOR DEPUTY
 COMMISSIONER, ROPAR

 TOTAL (DDO) 34,59,417 7,31,596 41,91,013

TEHSILDAR (ADDITIONAL ELECTION 2015 38,30,067 7,46,596 45,76,663
 OFFICER), KAPURTHLA

 TOTAL (DDO) 38,30,067 7,46,596 45,76,663

TEHSILDAR (DISTRICT ELECTION 2015 20,99,117 3,97,148 24,96,265
 OFFICER), DISTRICT ELECTION

GOVERNMENT OF PUNJAB

Page 243

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

NAME OF 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					

 TOTAL (DDO) 20,99,117 3,97,148 24,96,265

ELECTIONS CHIEF ELECTORAL OFFICER, TEHSILDAR (DISTRICT ELECTION 2015 68,35,971 17,33,993 85,69,964
 PUNJAB, CHANDI GARH OFFICER), JALANDHAR

 TOTAL (DDO) 68,35,971 17,33,993 85,69,964

TEHSILDAR (DISTRICT ELECTION 2015 1,15,93,650 11,23,729 1,27,17,379
 OFFICER), LUDHIANA

2235 8,000 14,400 22,400

 TOTAL (DDO) 1,16,01,650 11,38,129 1,27,39,779

TEHSILDAR (DISTRICT ELECTION 2015 31,50,409 7,01,505 38,51,914
 OFFICER), MANSAR

 TOTAL (DDO) 31,50,409 7,01,505 38,51,914

TEHSILDAR (DIST. ELECTORAL 2015 30,98,459 4,67,293 35,65,752
 OFFICER), DIST. ELECTORAL OFFICER

 TOTAL (DDO) 30,98,459 4,67,293 35,65,752

TEHSILDAR(DISTRICT ELECTION OFFICER), ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER	2015	37,59,690	6,48,179	44,07,869
----------------------------------------------------------------------------------------------------	------	-----------	----------	-----------

TOTAL (DDO)		37,59,690	6,48,179	44,07,869
-------------	--	-----------	----------	-----------

TEHSILDAR, ADDITIONAL DISTT. ELECTION OFFICER, FATEHGARH SAHIB	2015	31,97,828	8,01,368	39,99,196
----------------------------------------------------------------	------	-----------	----------	-----------

TOTAL (DDO)		31,97,828	8,01,368	39,99,196
-------------	--	-----------	----------	-----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TEHSILDAR, ADDITIONAL DISTT. ELECTION OFFICER, GURDASPUR	2015	1,66,26,721	52,24,960	2,18,51,681

TOTAL (DDO)				1,66,26,721	52,24,960	2,18,51,681

TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR	2015	58,77,986	10,25,493	69,03,479
-------------------------------------------	------	-----------	-----------	-----------

*****	-----	-----	-----	-----
TOTAL (DDO)		58,77,986	10,25,493	69,03,479

TEHSILDAR, DISTRICT ELECTION OFFICER, BHATINDA	2015	49,69,627	10,88,617	60,58,244
------------------------------------------------	------	-----------	-----------	-----------

	2235	14,385	6,739	21,124
--	------	--------	-------	--------

*****	-----	-----	-----	-----
TOTAL (DDO)		49,84,012	10,95,356	60,79,368

TEHSILDAR, DISTRICT ELECTION OFFICER	2015	1,41,39,276	36,37,846	1,77,77,122
--------------------------------------	------	-------------	-----------	-------------

*****	-----	-----	-----	-----
TOTAL (DDO)		1,41,39,276	36,37,846	1,77,77,122

TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN	2015	49,53,634	5,97,708	55,51,342
-------------------------------------------------	------	-----------	----------	-----------

*****	-----	-----	-----	-----
TOTAL (DDO)		49,53,634	5,97,708	55,51,342

*****	-----	-----	-----	-----
TOTAL (CCO)		24,52,36,901	4,78,94,393	29,31,31,294

TOTAL(DEPT) 24,52,36,901 4,78,94,393 29,31,31,294

ELECTRICAL CHIEF ELECTRICAL EXECUTIVE ENGINEER, FOR CHIEF 2045 1,71,06,655 25,89,867 1,96,96,522

INSPECTORAT INSPECTOR, PUNJAB, ELECTRICAL INSPECTOR

E PATIALA PUNJAB, PATIALA

2235 7,90,814 0 7,90,814

TOTAL(DDO) 1,78,97,469 25,89,867 2,04,87,336

GOVERNMENT OF PUNJAB

Page 245

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

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

ELECTRICAL *****

INSPECTORAT

E

TOTAL(CCO) 1,78,97,469 25,89,867 2,04,87,336

TOTAL(DEPT) 1,78,97,469 25,89,867 2,04,87,336

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE & TAXATION	2040	7,15,000	0	7,15,000
	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER, ASSISTANT EXCISE & TAXATION COMMISSIONER				
			2043	72,05,838	19,91,186	91,97,024

		TOTAL (DDO)		2,58,18,307	45,81,053	3,03,99,360
		ASSISTANT EXCISE & TAXATION	2039	1,97,72,191	27,22,423	2,24,94,614
		COMMISSIONER, ASSTT. EXCISE & TAXATION COMM, BHATINDA				
			2040	19,79,952	2,65,291	22,45,243
			2043	2,99,14,837	43,61,663	3,42,76,500
			2235	4,61,445	0	4,61,445

		TOTAL (DDO)		5,21,28,425	73,49,377	5,94,77,802
		ASSISTANT EXCISE & TAXATION	2040	90,15,970	13,03,167	1,03,19,137
		COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER				
			2043	2,97,89,425	51,22,068	3,49,11,493
			2235	9,23,838	62,834	9,86,672

		TOTAL (DDO)		3,97,29,233	64,88,069	4,62,17,302
		ASSISTANT EXCISE & TAXATION	2040	11,12,839	1,46,981	12,59,820
		COMMISSIONER, NAWANSHAHAR				

	2043	44,65,642	6,14,912	50,80,554
	2235	3,22,104	0	3,22,104

TOTAL (DDO)		59,00,585	7,61,893	66,62,478
ASSISTANT EXCISE AND TAXATION	2040	9,89,057	0	9,89,057

GOVERNMENT OF PUNJAB

Page 246

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

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

		COMMISSIONER (ICC) SHAMBOO (IMPORT), PATIALA				
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC) SHAMBOO (IMPORT), PATIALA	2043	28,366	0	28,366

TOTAL (DDO)				10,17,423	0	10,17,423
		ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT), PATIALA	2040	5,12,667	1,44,062	6,56,729

TOTAL (DDO)		FINMH1121. TXT 5,12,667	1,44,062	6,56,729
-------------	--	----------------------------	----------	----------

ASSISTANT EXCISE AND TAXATION	2235	0	2,125	2,125
COMMISSIONER (ICC), MADHOPUR				

TOTAL (DDO)		0	2,125	2,125
-------------	--	---	-------	-------

ASSISTANT EXCISE AND TAXATION	2040	37,16,359	5,11,460	42,27,819
COMMISSIONER (MOBILE WING), BHATINDA				

TOTAL (DDO)		37,16,359	5,11,460	42,27,819
-------------	--	-----------	----------	-----------

ASSISTANT EXCISE AND TAXATION	2040	18,73,976	2,48,864	21,22,840
COMMISSIONER (MOBILE WING), JALANDHAR-I				

	2235	0	39,058	39,058
--	------	---	--------	--------

TOTAL (DDO)		18,73,976	2,87,922	21,61,898
-------------	--	-----------	----------	-----------

ASSISTANT EXCISE AND TAXATION	2040	30,84,252	6,60,100	37,44,352
COMMISSIONER (MOBILE WING), JALANDHAR-II				

	2235	2,58,387	77,210	3,35,597
--	------	----------	--------	----------

TOTAL(DDO)	33,42,639	7,37,310	40,79,949
------------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 247

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

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

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	1,89,654	0	1,89,654
	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER (MOBILE WING), PATIALA				
			2043	68,930	0	68,930
			2235	74,032	31,537	1,05,569

TOTAL(DDO)	3,32,616	31,537	3,64,153
------------	----------	--------	----------

ASSISTANT EXCISE AND TAXATION	2039	0	88,661	88,661
COMMISSIONER (WEST), LUDHIANA-II (WEST)				

	2040	69,60,983	11,20,316	80,81,299
	2235	1,95,197	81,435	2,76,632

TOTAL(DDO)	71,56,180	12,90,412	84,46,592
------------	-----------	-----------	-----------

ASSISTANT EXCISE AND TAXATION	2040	18,75,899	1,34,759	20,10,658
-------------------------------	------	-----------	----------	-----------

COMMISSIONER CUM DEPUTY

DIRECTOR, CHANDI GARH

	2043	74,91,339	7,39,709	82,31,048
	2235	81,742	0	81,742

TOTAL (DDO)		94,48,980	8,74,468	1,03,23,448

ASSISTANT EXCISE AND TAXATION 2039 1,81,63,228 23,36,869 2,05,00,097

COMMISSIONER, ASSISTANT EXCISE
AND TAXATION COMMISSIONER

	2040	79,97,699	12,23,268	92,20,967
	2043	4,82,31,882	67,91,108	5,50,22,990

TOTAL (DDO)		7,43,92,809	1,03,51,245	8,47,44,054

ASSISTANT EXCISE AND TAXATION 2039 1,65,60,124 22,74,802 1,88,34,926

COMMISSIONER, ASSISTANT EXCISE
AND TAXATION COMMISSIONER, ROPAR

	2040	23,69,076	3,26,476	26,95,552
	2043	1,23,83,853	17,72,098	1,41,55,951
	2235	59,697	1,27,215	1,86,912

TOTAL (DDO)		3,13,72,750	45,00,591	3,58,73,341

ASSISTANT EXCISE AND TAXATION 2039 1,30,65,028 17,91,482 1,48,56,510

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

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

COMMISSIONER, FARIDKOT						
EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	36,86,551	4,20,470	41,07,021
	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER, FARIDKOT				
			2043	2,17,65,294	32,29,271	2,49,94,565
			2235	12,290	0	12,290

		TOTAL (DDO)		3,85,29,163	54,41,223	4,39,70,386
		ASSISTANT EXCISE AND TAXATION	2040	34,81,703	5,31,199	40,12,902
		COMMISSIONER, FATEHGARH SAHIB				
			2043	1,10,94,895	17,92,539	1,28,87,434
			2235	4,00,000	2,09,071	6,09,071

		TOTAL (DDO)		1,49,76,598	25,32,809	1,75,09,407
		ASSISTANT EXCISE AND TAXATION	2039	92,03,437	20,11,208	1,12,14,645
		COMMISSIONER, FERIZEPUR				
			2040	56,37,822	9,34,622	65,72,444
			2043	2,71,10,611	56,23,986	3,27,34,597

FINMH1121.TXT

	2235	2,95,195	1,94,209	4,89,404

TOTAL (DDO)		4,22,47,065	87,64,025	5,10,11,090
ASSISTANT EXCISE AND TAXATION	2039	1,55,39,944	19,02,136	1,74,42,080
COMMISSIONER, GURDASPUR				
	2040	58,29,127	6,92,048	65,21,175
	2043	2,98,93,963	44,10,082	3,43,04,045
	2235	18,64,577	0	18,64,577

TOTAL (DDO)		5,31,27,611	70,04,266	6,01,31,877
ASSISTANT EXCISE AND TAXATION	2039	86,56,969	12,53,104	99,10,073
COMMISSIONER, HOSHIARPUR				
	2040	17,85,116	2,57,526	20,42,642
	2043	1,30,45,567	14,92,452	1,45,38,019
	2071	8,00,220	0	8,00,220

TOTAL (DDO)		2,42,87,872	30,03,082	2,72,90,954
ASSISTANT EXCISE AND TAXATION	2039	1,47,02,667	21,46,363	1,68,49,030

GOVERNMENT OF PUNJAB

Page 249

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH1121.TXT UPTO PREVIOUS MONTH DURING THE MONTH		EXPENDITURE

		COMMISSIONER, JALANDHAR - 1				
EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	33,18,104	4,24,000	37,42,104
	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER, JALANDHAR - 1				
			2043	5,15,23,010	70,74,406	5,85,97,416
			2235	12,84,556	0	12,84,556

		TOTAL (DDO)		7,08,28,337	96,44,769	8,04,73,106
		ASSISTANT EXCISE AND TAXATION	2039	13,87,229	0	13,87,229
		COMMISSIONER, JALANDHAR-I I				

		TOTAL (DDO)		13,87,229	0	13,87,229
		ASSISTANT EXCISE AND TAXATION	2039	50,40,317	7,72,111	58,12,428
		COMMISSIONER, KAPURTHLA				
			2040	27,67,770	0	27,67,770
			2043	60,82,235	12,89,259	73,71,494
			2235	0	9,762	9,762

		TOTAL (DDO)		1,38,90,322	20,71,132	1,59,61,454
		ASSISTANT EXCISE AND TAXATION	2039	1,85,73,304	25,10,019	2,10,83,323

COMMISSIONER, LUDHIANA-III		FINMH1121.TXT		
	2040	47,83,636	4,45,670	52,29,306
	2043	7,58,97,287	1,36,32,783	8,95,30,070
	2235	2,45,079	0	2,45,079

TOTAL (DDO)		9,94,99,306	1,65,88,472	11,60,87,778

ASSISTANT EXCISE AND TAXATION	2040	33,30,633	4,16,297	37,46,930
COMMISSIONER, MANSA				
	2043	67,61,645	8,03,378	75,65,023
	2235	1,58,800	2,00,000	3,58,800

TOTAL (DDO)		1,02,51,078	14,19,675	1,16,70,753

ASSISTANT EXCISE AND TAXATION	2040	10,40,068	47,400	10,87,468
COMMISSIONER, MOGA				
	2043	92,06,415	15,50,961	1,07,57,376

GOVERNMENT OF PUNJAB

Page 250

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

NAME OF 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	TOTAL (DDO)		1,02,46,483	15,98,361	1,18,44,844
COMMISSIONER, PUNJAB,						

CHANDI GARH

ASSISTANT EXCISE AND TAXATION	2039	21,91,92,477	3,99,71,237	25,91,63,714
-------------------------------	------	--------------	-------------	--------------

COMMISSIONER, PATIALA

	2040	2,41,78,601	51,63,306	2,93,41,907
--	------	-------------	-----------	-------------

	2043	19,54,88,733	2,94,24,428	22,49,13,161
--	------	--------------	-------------	--------------

	2235	5,47,317	72,248	6,19,565
--	------	----------	--------	----------

TOTAL (DDO)		44,96,53,611	7,62,29,580	52,58,83,191

ASSISTANT EXCISE AND TAXATION	2039	2,49,13,789	22,57,489	2,71,71,278
-------------------------------	------	-------------	-----------	-------------

COMMISSIONER, SANGRUR

	2040	1,29,600	0	1,29,600
--	------	----------	---	----------

	2043	2,18,04,593	34,38,200	2,52,42,793
--	------	-------------	-----------	-------------

	2235	6,38,674	1,30,321	7,68,995
--	------	----------	----------	----------

TOTAL (DDO)		4,74,86,656	58,26,010	5,33,12,666

ASSISTANT EXCISE AND TAXATION	2043	69,48,743	10,93,552	80,42,295
-------------------------------	------	-----------	-----------	-----------

COMMISSIONER, TARN TARAN

TOTAL (DDO)		69,48,743	10,93,552	80,42,295

ASSISTANT EXCISE AND TAXATION	2040	68,21,425	12,31,243	80,52,668
-------------------------------	------	-----------	-----------	-----------

COMMISSIONER-I (EAST), LUDHIANA-I

(EAST)

	2043	4,87,341	0	4,87,341
	2235	7,29,768	0	7,29,768

TOTAL (DDO)		80,38,534	12,31,243	92,69,777

ASSISTANT EXCISE AND TAXATION	2235	0	99,836	99,836
-------------------------------	------	---	--------	--------

COMMISSIONER, AMRITSAR-2

TOTAL (DDO)		0	99,836	99,836

ASSTT. EXCISE & TAXATION	2040	16,83,147	2,41,113	19,24,260
--------------------------	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 251

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

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

COMMISSIONER, MUKATSAR						
EXCISE AND TAXATION	EXCISE AND TAXATION	ASSTT. EXCISE & TAXATION	2043	78,79,686	11,18,335	89,98,021
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER, MUKATSAR				

TOTAL (DDO)				95,62,833	13,59,448	1,09,22,281

DEPUTY DIRECTOR (INVESTIGATION) 2043 43,299 0 43,299
 CUM (EXCISE AND
 TAXATION), ASSISTANT EXCISE AND
 TAXATION COMMISSIONER, MOBILE
 WING

***** -----
 TOTAL (DDO) 43,299 0 43,299

DEPUTY EXCISE AND TAXATION 2040 4,16,575 32,741 4,49,316
 COMMISSIONER (APPEALS), PATIALA

2043 42,685 0 42,685

***** -----
 TOTAL (DDO) 4,59,260 32,741 4,92,001

DEPUTY EXCISE AND TAXATION 2235 8,54,941 0 8,54,941
 COMMISSIONER (N), JALANDHAR

***** -----
 TOTAL (DDO) 8,54,941 0 8,54,941

DEPUTY EXCISE AND TAXATION 2039 1,19,22,408 0 1,19,22,408
 COMMISSIONER (X), PATIALA

***** -----
 TOTAL (DDO) 1,19,22,408 0 1,19,22,408

DEPUTY EXCISE AND TAXATION	2039	2,56,292	0	2,56,292
COMMISSIONER(A), JALANDHAR				
	2040	6,36,813	86,339	7,23,152
	2235	16,765	0	16,765

TOTAL (DDO)		9,09,870	86,339	9,96,209

DEPUTY EXCISE AND TAXATION	2043	1,95,627	0	1,95,627
----------------------------	------	----------	---	----------

GOVERNMENT OF PUNJAB

Page 252

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

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

COMMISSIONER, , FEROZEPUR
 DIVISION(HEADQUARTER AT
 BHATINDA)

TOTAL (DDO)		1,95,627	0	1,95,627
-------------	--	----------	---	----------

EXCISE AND TAXATION	EXCISE AND TAXATION	DEPUTY EXCISE AND TAXATION	2043	12,880	0	12,880
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER, , LUDHIANA DIVISION				

FINMH1121.TXT

 TOTAL (DDO) 12,880 0 12,880

DEPUTY EXCISE AND TAXATION 2039 1,21,030 0 1,21,030
 COMMISSIONER, FARIDKOT

2040 14,49,149 1,71,462 16,20,611

 TOTAL (DDO) 15,70,179 1,71,462 17,41,641

DEPUTY EXCISE AND TAXATION 2039 31,95,491 0 31,95,491
 COMMISSIONER, FERROZEPUR

2040 36,568 0 36,568

 TOTAL (DDO) 32,32,059 0 32,32,059

DEPUTY EXCISE AND TAXATION 2039 39,17,827 0 39,17,827
 COMMISSIONER, PATIALA

2040 17,37,679 2,02,557 19,40,236

2043 16,58,140 0 16,58,140

2235 7,68,559 84,210 8,52,769

 TOTAL (DDO) 80,82,205 2,86,767 83,68,972

EXCISE AND TAXATION 2043 4,75,558 0 4,75,558
 COMMISSIONER, EXCISE AND TAXATION

FINMH1121.TXT

COMMISSIONER

TOTAL (DDO)		4,75,558	0	4,75,558
EXCISE AND TAXATION	2235	77,821	0	77,821
OFFICER, EXCISE AND TAXATION				

GOVERNMENT OF PUNJAB Page 253

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

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

DEPARTMENT

TOTAL (DDO)		77,821	0	77,821
-------------	--	--------	---	--------

EXCISE AND TAXATION	EXCISE AND TAXATION	EXCISE AND TAXATION	2039	2,99,709	0	2,99,709
	COMMISSIONER, PUNJAB, CHANDIGARH	OFFICER, HAMI RA				

			2235	32,116	0	32,116
TOTAL (DDO)				3,31,825	0	3,31,825

		PRINCIPAL (EXCISE AND TAXATION), TRAINING SCHOOL,	2040	7,54,268	80,307	8,34,575
--	--	---------------------------------------------------	------	----------	--------	----------

PATIALA

 TOTAL (DDO) 7,54,268 80,307 8,34,575

 TOTAL (CCO) 1,17,63,80,107 18,08,78,262 1,35,72,58,369

 TOTAL (DEPT) 1,17,63,80,107 18,08,78,262 1,35,72,58,369

FINANCIAL JOINT SECRETARY TO COLLECTOR, MALOUT 2030 6,09,112 1,24,522 7,33,634
 COMMISSIONER GOVERNMENT, PUNJAB,
 RS FINANCE DEPARTMENT,
 SECRETARIAT CHANDI GARH

 TOTAL (DDO) 6,09,112 1,24,522 7,33,634

COLLECTOR, SUB DIVISION, JAI TU 2030 5,832 17,974 23,806
 2054 37,96,234 6,98,949 44,95,183
 2235 0 1,11,19,500 1,11,19,500

 TOTAL (DDO) 38,02,066 1,18,36,423 1,56,38,489

DEPUTY CONTROLLER LOCAL 2054 1,15,122 0 1,15,122
 AUDIT, FARIDKOT

 TOTAL (DDO) 1, 15, 122 0 1, 15, 122

GOVERNMENT OF PUNJAB

Page 254

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

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

FINANCIAL COMMISSIONER	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, SECRETARIAT CHANDI GARH	DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDI GARH	2054	1, 39, 45, 008	27, 15, 166	1, 66, 60, 174
------------------------	------------------------------------------------------------------------------------	----------------------------------------------	------	----------------	-------------	----------------

 TOTAL (DDO) 1, 39, 45, 008 27, 15, 166 1, 66, 60, 174

DISTRICT SPORTS OFFICER, AMRITSAR	2071			4, 91, 640	4, 40, 350	9, 31, 990
-----------------------------------	------	--	--	------------	------------	------------

 TOTAL (DDO) 4, 91, 640 4, 40, 350 9, 31, 990

DISTRICT TREASURY OFFICER, FERROZEPUR	2071			4, 12, 66, 87, 763	42, 83, 68, 167	4, 55, 50, 55, 930
---------------------------------------	------	--	--	--------------------	-----------------	--------------------

 TOTAL (DDO) 4, 12, 66, 87, 763 42, 83, 68, 167 4, 55, 50, 55, 930

DISTRICT TREASURY	2235	66,667	0	66,667
-------------------	------	--------	---	--------

OFFICER, BHATINDA

TOTAL (DDO)		66,667	0	66,667

DISTRICT TREASURY	2030	20,48,215	5,71,857	26,20,072
-------------------	------	-----------	----------	-----------

OFFICER, DISTRICT TREASURY OFFICE

	2071	39,72,631	5,76,664	45,49,295
--	------	-----------	----------	-----------

TOTAL (DDO)		60,20,846	11,48,521	71,69,367

DISTRICT TREASURY OFFICER, DISTT.	2030	9,39,353	2,75,924	12,15,277
-----------------------------------	------	----------	----------	-----------

TREASURY, TARN TARAN

	2071	1,75,62,51,357	17,86,46,102	1,93,48,97,459
--	------	----------------	--------------	----------------

TOTAL (DDO)		1,75,71,90,710	17,89,22,026	1,93,61,12,736

DISTRICT TREASURY	2054	5,29,303	0	5,29,303
-------------------	------	----------	---	----------

OFFICER, FARIDKOT

	2071	1,95,12,35,020	26,00,00,070	2,21,12,35,090
--	------	----------------	--------------	----------------

	2235	11,43,86,334	0	11,43,86,334
--	------	--------------	---	--------------

-------	--	--	--	--

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

		TOTAL (DDO)		2,06,61,50,657	26,00,00,070	2,32,61,50,727
FINANCIAL COMMISSIONERS SECRETERIAL CHANDIGARH	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT,	DISTRICT TREASURY OFFICER, FATEHGARH SAHIB	2071	64,93,317	0	64,93,317

		TOTAL (DDO)		2,07,26,43,974	26,00,00,070	2,33,26,44,044
		DISTRICT TREASURY OFFICER, GURDASPUR	2071	6,89,45,94,187	1,21,12,81,671	8,10,58,75,858

		TOTAL (DDO)		6,89,45,94,187	1,21,12,81,671	8,10,58,75,858
		DISTRICT TREASURY OFFICER, JALANDHAR	2235	1,00,000	0	1,00,000

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

DI STRI CT TREASURY	2030	FI NMH1121. TXT 58,66,166	10,76,110	69,42,276
OFFI CER, LUDHI ANA				
	2071	5,22,50,41,776	48,71,33,892	5,71,21,75,668

TOTAL (DDO)		5,23,09,07,942	48,82,10,002	5,71,91,17,944

DI STRI CT TREASURY OFFI CER, ROPAR	2235	42,700	0	42,700

TOTAL (DDO)		42,700	0	42,700

TREASURY OFFI CER, FARI DKOT	2030	9,104	0	9,104

TOTAL (DDO)		9,104	0	9,104

TREASURY OFFI CER, NAKODAR	2030	2,38,371	55,458	2,93,829

TOTAL (DDO)		2,38,371	55,458	2,93,829

TREASURY OFFI CER, PHI LLAUR	2030	3,64,060	45,340	4,09,400

TOTAL (DDO)		3,64,060	45,340	4,09,400

GOVERNMENT OF PUNJAB

Page 256

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

NAME OF 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 TOTAL (CCO) 20,10,78,29,272 2,58,31,47,716 22,69,09,76,988

COMMISSIONER

RS

SECRETARIAT

PRINCIPAL SECRETARY, DEPUTY COMMISSIONER, KAPURTHALA 2071 18,23,745 0 18,23,745

GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,

CHANDI GARH

2235 1,65,389 0 1,65,389

 TOTAL (DDO) 23,53,194 45,340 23,98,534

A. M. O MARKETING WING, DEPARTMENT 2049 22,46,70,796 0 22,46,70,796
 OF AGRICULTURE, PUNJAB

2071 1,16,948 0 1,16,948

 TOTAL (DDO) 22,47,87,744 0 22,47,87,744

AC (G) FOR DEPUTY 2071 15,89,500 5,69,760 21,59,260

COMMISSIONER, AC (G) FOR DEPUTY

COMMISSIONER

 TOTAL (DDO) 15,89,500 5,69,760 21,59,260

ACCOUNTS OFFICER, CO-OPERATIVE SOCIETIES 2071 19,61,573 40,850 20,02,423

SOCIETIES

 TOTAL (DDO) 19,61,573 40,850 20,02,423

ADDITIONAL ADVOCATE GENERAL, ADVOCATE GENERAL, PUNJAB 2071 26,15,652 27,01,600 53,17,252

GENERAL, ADVOCATE GENERAL, PUNJAB

2235 3,53,400 5,24,568 8,77,968

 TOTAL (DDO) 29,69,052 32,26,168 61,95,220

GOVERNMENT OF PUNJAB

Page 257

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONER'S OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	ADDITIONAL DEPUTY COMMISSIONER, DEPUTY COMMISSIONER OFFICE, JALANDHAR	5475	55,84,30,000	20,52,82,000	76,37,12,000

CHANDI GARH

 TOTAL (DDO) 55,84,30,000 20,52,82,000 76,37,12,000

ADDITIONAL DIRECTOR CUM 2071 5,10,10,699 14,60,708 5,24,71,407
 CONTROLLER, IRRIGATION, PUNJAB

 TOTAL (DDO) 5,10,10,699 14,60,708 5,24,71,407

ADDITIONAL L. R. AND ADDITIONAL 2071 13,22,420 47,717 13,70,137
 SECRETARY, DEPARTMENT OF LEGAL
 AND LEGISLATIVE AFFAIRS, PB

 TOTAL (DDO) 13,22,420 47,717 13,70,137

ASSIST EXCISE AND TAXATION 2071 6,91,027 0 6,91,027
 COMMISSIONER, BHATINDA

 TOTAL (DDO) 6,91,027 0 6,91,027

ASSISTANT CONTROLLER, (F & A) 2071 61,14,020 6,75,510 67,89,530
 PUNJAB

TOTAL (DDO)		61, 14, 020	6, 75, 510	67, 89, 530
-------------	--	-------------	------------	-------------

ASSISTANT AGRICULTURE	2235	850	0	850
-----------------------	------	-----	---	-----

ENGINEER, ASSISTANT AGRICULTURE

ENGINEER TUBEWELL

TOTAL (DDO)		850	0	850
-------------	--	-----	---	-----

ASSISTANT AGRICULTURE	2071	64, 540	0	64, 540
-----------------------	------	---------	---	---------

ENGINEER, ASSISTANT AGRICULTURE

ENGINEER(BORING)

	2235	18, 95, 197	0	18, 95, 197
--	------	-------------	---	-------------

GOVERNMENT OF PUNJAB

Page 258

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

NAME OF 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)		19, 59, 737	0	19, 59, 737
-----------	----------------------	-------------	--	-------------	---	-------------

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

ASSISTANT APPRENTICE	2071	15,82,637	2,81,934	18,64,571
----------------------	------	-----------	----------	-----------

ADVISOR, R. I. G.

TOTAL (DDO)		35,42,374	2,81,934	38,24,308

ASSISTANT COLLECTOR, F&A CUM	2070	3,35,73,312	51,15,298	3,86,88,610
------------------------------	------	-------------	-----------	-------------

ADMINISTRATIVE OFFICE, PUNJAB

TOTAL (DDO)		3,35,73,312	51,15,298	3,86,88,610

ASSISTANT COLLECTOR, F&A, PUNJAB	2071	7,63,240	0	7,63,240
----------------------------------	------	----------	---	----------

STATE LOTTERIES DEPARTMENT,

CHANDIGARH

	2235	14,510	0	14,510
--	------	--------	---	--------

TOTAL (DDO)		7,77,750	0	7,77,750

ASSISTANT COMMISSIONER, EXCISE AND	2071	59,724	0	59,724
------------------------------------	------	--------	---	--------

TAXATION, PUNJAB

TOTAL (DDO)		59,724	0	59,724

ASSISTANT COMMISSIONER, ASSISTANT	2071	28,01,280	6,63,298	34,64,578
-----------------------------------	------	-----------	----------	-----------

COMMISSIONER(G)

FINMH1121.TXT

2235 6,80,712 24,14,582 30,95,294

TOTAL (DDO) 34,81,992 30,77,880 65,59,872

ASSISTANT CONTROLLER (F & 2052 7,22,70,449 1,19,00,000 8,41,70,449

A), DEPARTMENT OF GOVERNANCE

REFORMS,

2070 11,08,617 0 11,08,617

GOVERNMENT OF PUNJAB

Page 259

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

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

FINANCIAL PRINCIPAL SECRETARY, TOTAL (DDO) 7,33,79,066 1,19,00,000 8,52,79,066

COMMISSIONER GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

ASSISTANT CONTROLLER (F & 2071 51,10,659 2,55,145 53,65,804

A), DISTRICT FOOD AND SUPPLY

CONTROLLER

TOTAL (DDO)		7,84,89,725	1,21,55,145	9,06,44,870
ASSI STANT CONTROLLER (F&A)	2052	3,56,09,446	23,92,171	3,80,01,617
, (GOVERNANCE				
REFORMS), DI RECTORATE OF				
GOVERNANCE REFORMS, D-241,				
SECTOR 74				
	4070	6,64,615	1,29,64,452	1,36,29,067

TOTAL (DDO)		3,62,74,061	1,53,56,623	5,16,30,684
ASSI STANT CONTROLLER	2071	17,86,804	47,216	18,34,020
(F&A), CULTURAL AFFAIRS, A&M ,				
PUNJAB				

TOTAL (DDO)		17,86,804	47,216	18,34,020
ASSI STANT CONTROLLER	2071	76,758	0	76,758
F&A, M. S. E. S. I HOSPITAL				
	2235	3,90,460	2,99,893	6,90,353

TOTAL (DDO)		4,67,218	2,99,893	7,67,111
ASSI STANT CONTROLLER(F&A), PUNJAB	2071	7,14,290	0	7,14,290

HOME GUARD

TOTAL (DDO)	7, 14, 290	0	7, 14, 290
-------------	------------	---	------------

ASSISTANT CONTROLLER, CIVIL	2071	1, 10, 01, 624	29, 11, 932	1, 39, 13, 556
-----------------------------	------	----------------	-------------	----------------

GOVERNMENT OF PUNJAB

Page 260

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

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

SURGEON

TOTAL (DDO)	1, 10, 01, 624	29, 11, 932	1, 39, 13, 556
-------------	----------------	-------------	----------------

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	ASSISTANT CONTROLLER, CO-OPERATIVE SOCIETIES	2071	14, 47, 846	70, 695	15, 18, 541
-------------------------------------	----------------------------------------------------------------------------------	----------------------------------------------	------	-------------	---------	-------------

TOTAL (DDO)	14, 47, 846	70, 695	15, 18, 541
-------------	-------------	---------	-------------

ASSISTANT CONTROLLER, CONTROLLER OF STORES, PUNJAB	2071	16, 32, 292	83, 452	17, 15, 744
----------------------------------------------------	------	-------------	---------	-------------

TOTAL (DDO)		16,32,292	83,452	17,15,744
ASSISTANT CONTROLLER, DEPARTMENT	2013	18,27,339	0	18,27,339
OF INDUSTRIES AND COMMERCE,				
PUNJAB				
	2071	76,56,876	3,06,167	79,63,043

TOTAL (DDO)		94,84,215	3,06,167	97,90,382
ASSISTANT CONTROLLER, DISPOSAL	2071	20,72,179	42,594	21,14,773
WORKS SECTION				
	2235	1,53,807	1,28,761	2,82,568

TOTAL (DDO)		22,25,986	1,71,355	23,97,341
ASSISTANT CONTROLLER, DISTRICT	2071	16,72,432	1,20,846	17,93,278
FOOD AND SUPPLY CONTROLLER				
	2202	7,71,495	11,69,056	19,40,551
	2235	1,71,929	8,012	1,79,941

TOTAL (DDO)		26,15,856	12,97,914	39,13,770
ASSISTANT CONTROLLER, F. A. &	2071	37,09,270	0	37,09,270

C. A. O. , RANJIT SAGAR DAM,

PTHANKOT

GOVERNMENT OF PUNJAB

Page 261

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	ASSISTANT CONTROLLER, F. A. & C. A. O. , RANJIT SAGAR DAM, PTHANKOT	2235	0	1,60,647	1,60,647	
*****				TOTAL (DDO)	37,09,270	1,60,647	38,69,917
		ASSISTANT CONTROLLER, FOOD AND SUPPLIES CONTROLLER, PUNJAB	2071	52,07,179	9,28,120	61,35,299	
*****				TOTAL (DDO)	52,07,179	9,28,120	61,35,299
		ASSISTANT CONTROLLER, FOOD AND SUPPLIES CONTROLLER	2071	16,58,304	0	16,58,304	
			2235	4,14,326	43,40,095	47,54,421	

 TOTAL (DDO) 20,72,630 43,40,095 64,12,725

ASSI STANT CONTROLLER, FOOD AND 2071 47,09,936 23,43,320 70,53,256
 SUPPLY CENTRE, PUNJAB+

 TOTAL (DDO) 47,09,936 23,43,320 70,53,256

ASSI STANT CONTROLLER, GOVERNMENT 2071 2,09,39,405 41,12,395 2,50,51,800
 MEDI CAL COLLEGE

2235 18,06,192 4,00,870 22,07,062

 TOTAL (DDO) 2,27,45,597 45,13,265 2,72,58,862

ASSI STANT CONTROLLER, PUNJAB 2071 38,97,897 13,48,595 52,46,492
 STATE TRANSPORT DEPARTMENT

2235 10,779 0 10,779

 TOTAL (DDO) 39,08,676 13,48,595 52,57,271

ASSI STANT CONTROLLER, RANJIT 2235 0 77,548 77,548
 SAGAR DAM

NAME OF 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 COMMISSION	PRINCIPAL SECRETARY, GOVERNANCE	TOTAL (DDO)		0	77,548	77,548
RS	REFORMS-CUM-CHIEF SECRETARIAT	SECRETARY, PUNJAB, CHANDI GARH				

		ASSISTANT DIRECTOR, ANIMAL HUSBANDRY	2071	55,98,130	6,70,270	62,68,400

		TOTAL (DDO)		55,98,130	7,47,818	63,45,948

		ASSISTANT DIRECTOR, FISERY DEPARTEMNT, PUNJAB	2071	22,41,696	9,30,170	31,71,866

		TOTAL (DDO)		22,41,696	9,30,170	31,71,866

		ASSISTANT DIRECTOR, FISHERIES DEPARTMENT	2071	1,64,113	0	1,64,113

			2202	2,63,52,379	0	2,63,52,379

 TOTAL (DDO) 2,65,16,492 0 2,65,16,492

ASSISTANT DIRECTOR, HORTICULTURE 2071 0 4,61,700 4,61,700
 DEPARTMENT,

 TOTAL (DDO) 0 4,61,700 4,61,700

ASSISTANT DIRECTOR, LOCAL FUND 2071 18,18,742 1,76,811 19,95,553
 ACCOUNT, PUNJAB

 TOTAL (DDO) 18,18,742 1,76,811 19,95,553

ASSISTANT ELECTRICAL 2071 5,78,360 20,05,080 25,83,440
 INSPECTOR, CHIEF ELECTRICAL
 INSPECTOR, GOVT. OF PUNJAB

 TOTAL (DDO) 5,78,360 20,05,080 25,83,440

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

FINANCIAL PRINCIPAL SECRETARY, ASSISTANT EXCISE AND TAXATION 2071 6,40,828 55,932 6,96,760
 COMMISSIONER, ASSISTANT EXCISE
 GOVERNANCE AND TAXATION COMMISSIONER
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

 TOTAL (DDO) 12,19,188 20,61,012 32,80,200

ASSISTANT EXCISE AND TAXATION 2235 94,233 16,480 1,10,713
 COMMISSIONER, ASSISTANT EXCISE
 AND TAXATION COMMISSIONER

 TOTAL (DDO) 94,233 16,480 1,10,713

ASSISTANT EXCISE AND TAXATION 2071 10,21,040 0 10,21,040
 COMMISSIONER, EXCISE AND TAXATION
 DEPARTMENT

 TOTAL (DDO) 10,21,040 0 10,21,040

ASSISTANT EXCISE AND TAXATION 2071 7,89,280 0 7,89,280
 COMMISSIONER, EXCISE AND
 TAXATION, DISTRICT-1

TOTAL (DDO) 7,89,280 0 7,89,280

ASSISTANT LABOUR 2071 9,47,971 0 9,47,971

COMMISSIONER, ASSISTANT LABOUR

COMMISSIONER-I

 TOTAL (DDO) 9,47,971 0 9,47,971

ASSISTANT MECHANICAL 2071 45,33,442 27,48,832 72,82,274

ENGINEER, PUNJAB ROADWAYS,

JALANDHAR-I I

 TOTAL (DDO) 45,33,442 27,48,832 72,82,274

ASSISTANT REGISTRAR, CO-OPERATIVE 2071 2,85,950 40,850 3,26,800

GOVERNMENT OF PUNJAB

Page 264

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

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

SOCIETIES

FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT REGISTRAR, CO-OPERATIVE	2235	0	20,901	20,901
COMMISSIONER GOVERNANCE		SOCIETIES				

RS REFORMS-CUM-CHIEF
 SECRETERI AT SECRETARY, PUNJAB,
 CHANDI GARH

FINMH1121.TXT

TOTAL (DDO)	2,85,950	61,751	3,47,701
ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES	4,51,010	0	4,51,010
	2235	12,434	0
	2425	63,69,554	8,31,516

TOTAL (DDO)	68,32,998	8,31,516	76,64,514
ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES (E)	1,98,989	28,427	2,27,416

TOTAL (DDO)	1,98,989	28,427	2,27,416
ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER	10,33,78,446	1,43,56,473	11,77,34,919
	2235	34,928	0

TOTAL (DDO)	10,34,13,374	1,43,56,473	11,77,69,847

ASSISTANT CONTROLLER, DISTRICT	2071	FINMH1121. TXT 15,21,009	76,069	15,97,078
FOOD AND SUPPLIES CONTROLLER				

TOTAL (DDO)		15,21,009	76,069	15,97,078
-------------	--	-----------	--------	-----------

BATTALION COMMANDER, 5TH	2070	10,61,91,031	1,54,24,713	12,16,15,744
BATTALION PUNJAB HOME GUARD				

	2235	1,94,425	82,541	2,76,966
--	------	----------	--------	----------

TOTAL (DDO)		10,63,85,456	1,55,07,254	12,18,92,710
-------------	--	--------------	-------------	--------------

BATTALION COMMANDER, 6TH	2235	13,300	0	13,300
--------------------------	------	--------	---	--------

GOVERNMENT OF PUNJAB Page 265

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

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

BATTALION PUNJAB HOME GUARD ,
FEROZEPUR

TOTAL (DDO)		13,300	0	13,300
-------------	--	--------	---	--------

FINANCIAL COMMISSIONER GOVERNANCE	PRINCIPAL SECRETARY,	BATTALION COMMANDANT, NO. 3	2071	5,90,070	0	5,90,070
		BATTALION, P. H. G.				

RS REFORMS-CUM-CHIEF
 SECRETERIAT SECRETARY, PUNJAB,
 CHANDI GARH

	2235	0	19,969	19,969

TOTAL (DDO)		5,90,070	19,969	6,10,039
BATTALION COMMANDER, 6TH	2071	6,07,770	0	6,07,770
BATTALION, PUNJAB HOME GUARD				

TOTAL (DDO)		6,07,770	0	6,07,770
BATTALION	2235	4,59,384	0	4,59,384
COMMANDER, BATTALION-11, PUNJAB				
HOME GUARDS				

TOTAL (DDO)		4,59,384	0	4,59,384
BATTALION COMMANDER, NO. I BN.	2071	3,20,462	46,136	3,66,598
PUNJAB				

TOTAL (DDO)		3,20,462	46,136	3,66,598
BATTALION COMMANDER, 3RD	2070	4,66,17,108	67,93,288	5,34,10,396

BN. PUNJAB HOME GUARD

	2235	1,50,272	2,746	1,53,018

TOTAL (DDO)		4,67,67,380	67,96,034	5,35,63,414

BLOCK DEVELOPMENT AND PANCHAYAT	2071	14,43,805	37,663	14,81,468
OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER				

GOVERNMENT OF PUNJAB

Page 266

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

NAME OF 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 COMMISSION	PRINCIPAL SECRETARY,	TOTAL (DDO)		14,43,805	37,663	14,81,468
GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH						

BLOCK DEVELOPMENT AND PANCHAYAT	2071	1,88,707	0	1,88,707
OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BATHINDA-I I				

	2235	1,800	3,272	5,072
--	------	-------	-------	-------

 TOTAL (DDO) 16,34,312 40,935 16,75,247

BLOCK DEVELOPMENT AND PANCHAYAT 2071 1,48,464 0 1,48,464
 OFFICER, BLOCK DEVELOPMENT AND
 PANCHAYAT OFFICER, JALALABAD

 TOTAL (DDO) 1,48,464 0 1,48,464

BLOCK DEVELOPMENT AND PANCHAYATI 2202 1,12,327 2,98,148 4,10,475
 OFFICER, BLOCK DEVELOPMENT AND
 PANCHAYATI OFFICER

2235 0 11,127 11,127

 TOTAL (DDO) 1,12,327 3,09,275 4,21,602

BLOCK PRIMAR EDUCATION 2071 8,01,760 4,37,141 12,38,901
 OFFICER, BLOCK PRIMAR EDUCATION
 OFFICER

2202 4,88,16,616 66,04,623 5,54,21,239

 TOTAL (DDO) 4,96,18,376 70,41,764 5,66,60,140

BLOCK PRIMARY EDUCATION 2071 21,38,755 0 21,38,755
 OFFICER, , BLOCK PRIMARY EDUCATION

OFFICER

 TOTAL (DDO) 21,38,755 0 21,38,755

GOVERNMENT OF PUNJAB

Page 267

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAL	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	BLOCK PRIMARY EDUCATION OFFICER, ABOHAR-1	2071	72,36,152	10,29,583	82,65,735

 TOTAL (DDO) 72,36,152 10,29,583 82,65,735

BLOCK PRIMARY EDUCATION 2071 19,51,504 0 19,51,504
 OFFICER, AMRITSAR-1

 TOTAL (DDO) 19,51,504 0 19,51,504

BLOCK PRIMARY EDUCATION 2071 0 1,45,555 1,45,555

OFFICER, AMRITSAR-3

 TOTAL (DDO) 0 1,45,555 1,45,555

BLOCK PRIMARY EDUCATION 2071 7,31,43,511 96,11,684 8,27,55,195

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

2202 36,48,90,503 5,49,26,584 41,98,17,087

2235 2,36,31,921 22,93,821 2,59,25,742

2515 26,00,015 4,56,846 30,56,861

 TOTAL (DDO) 46,42,65,950 6,72,88,935 53,15,54,885

BLOCK PRIMARY EDUCATION 2053 4,84,276 2,54,797 7,39,073

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER,

2071 22,69,158 0 22,69,158

2202 32,14,437 79,36,497 1,11,50,934

2235 13,17,925 1,44,244 14,62,169

 TOTAL (DDO) 72,85,796 83,35,538 1,56,21,334

BLOCK PRIMARY EDUCATION 2071 26,560 0 26,560

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, ADAMPUR DOABA,

 TOTAL(DDO) 26,560 0 26,560

GOVERNMENT OF PUNJAB

Page 268

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

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

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-6	2235	43,188	0	43,188
-------------------------------------	----------------------------------------------------------------------------------	------------------------------------------------------------------------------	------	--------	---	--------

 TOTAL(DDO) 43,188 0 43,188

BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI -1	2071	19,57,849	4,32,046	23,89,895
---------------------------------------------------------------------------------	------	-----------	----------	-----------

 TOTAL(DDO) 19,57,849 4,32,046 23,89,895

BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, KHARAR-3	2071	14,09,214	0	14,09,214
----------------------------------------------------------------------------	------	-----------	---	-----------

 TOTAL (DDO) 14,09,214 0 14,09,214

BLOCK PRIMARY EDUCATION 2071 8,28,070 0 8,28,070
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, MALERKOTLA-2

 TOTAL (DDO) 8,28,070 0 8,28,070

BLOCK PRIMARY EDUCATION 2071 16,97,535 0 16,97,535
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, MOGA-1

 TOTAL (DDO) 16,97,535 0 16,97,535

BLOCK PRIMARY EDUCATION 2071 24,12,491 1,57,412 25,69,903
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, MOGA-11

 TOTAL (DDO) 24,12,491 1,57,412 25,69,903

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAYYA-2	2071	12,05,098	0	12,05,098		
*****				TOTAL (DDO)	12,05,098	0	12,05,098	
*****				BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SUNAM-1	2071	12,52,386	0	12,52,386
*****				BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SUNAM-1 I	2235	1,69,039	87,429	2,56,468
*****				TOTAL (DDO)	14,21,425	87,429	15,08,854	
*****				BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SUNAM-1 I I	2071	10,28,104	0	10,28,104
*****				TOTAL (DDO)	10,28,104	0	10,28,104	
*****				BLOCK PRIMARY EDUCATION	2071	5,15,340	0	5,15,340

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, GIDDERBAHA-2(DODA)

***** -----
 TOTAL (DDO) 5,15,340 0 5,15,340

BLOCK PRIMARY EDUCATION 2071 28,47,853 0 28,47,853

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, JALANDHAR-WEST-2

***** -----
 TOTAL (DDO) 28,47,853 0 28,47,853

BLOCK PRIMARY EDUCATION 2071 14,46,409 3,14,177 17,60,586

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER- EAST-4

***** -----
 TOTAL (DDO) 14,46,409 3,14,177 17,60,586

BLOCK PRIMARY EDUCATION 2071 13,98,033 0 13,98,033

GOVERNMENT OF PUNJAB

Page 270

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

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

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-AMRITSAR 2

 TOTAL (DDO) 13,98,033 0 13,98,033

FINANCIAL PRINCIPAL SECRETARY, BLOCK PRIMARY EDUCATION 2071 10,53,848 0 10,53,848

COMMISSIONER GOVERNANCE OFFICER, BLOCK PRIMARY EDUCATION

RS REFORMS-CUM-CHIEF OFFICER-EAST-I

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

 TOTAL (DDO) 10,53,848 0 10,53,848

BLOCK PRIMARY EDUCATION 2235 26,311 0 26,311

OFFICER, BPEO

 TOTAL (DDO) 26,311 0 26,311

BLOCK PRIMARY EDUCATION 2071 3,23,491 0 3,23,491

OFFICER, FEROZEPUR-1

 TOTAL (DDO) 3,23,491 0 3,23,491

BLOCK PRIMARY EDUCATION 2071 10,08,867 0 10,08,867

OFFICER, FEROZEPUR-2

 TOTAL (DDO) 10,08,867 0 10,08,867

BLOCK PRIMARY EDUCATION 2071 1,37,182 0 1,37,182

OFFICER, GURDASPUR-1

 TOTAL (DDO) 1,37,182 0 1,37,182

BLOCK PRIMARY EDUCATION 2071 13,84,686 0 13,84,686

OFFICER, HOSHIARPUR-2-B

2235 1,700 0 1,700

 TOTAL (DDO) 13,86,386 0 13,86,386

GOVERNMENT OF PUNJAB

Page 271

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

NAME OF 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	21,49,680	51,994	22,01,674
COMMISSIONERS	GOVERNANCE	OFFICER, HOSHIARPUR-I B				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					

CHANDI GARH

 TOTAL (DDO) 35,36,066 51,994 35,88,060

BLOCK PRIMARY EDUCATION 2071 5,82,247 0 5,82,247
 OFFICER, JALALABAD (W)-1

 TOTAL (DDO) 5,82,247 0 5,82,247

BLOCK PRIMARY EDUCATION 2235 37,363 0 37,363
 OFFICER, JALANDHAR EAST-2

 TOTAL (DDO) 37,363 0 37,363

BLOCK PRIMARY EDUCATION 2202 72,935 0 72,935
 OFFICER, KAPURTHALA-3

 TOTAL (DDO) 72,935 0 72,935

BLOCK PRIMARY EDUCATION 2071 8,65,320 4,52,472 13,17,792
 OFFICER, LAMBI

 TOTAL (DDO) 8,65,320 4,52,472 13,17,792

BLOCK PRIMARY EDUCATION 2071 9,69,654 0 9,69,654

OFFICER, MANSA

 TOTAL (DDO) 9,69,654 0 9,69,654

BLOCK PRIMARY EDUCATION 2071 1,57,008 0 1,57,008

OFFICER, MUKAND PUR

 TOTAL (DDO) 1,57,008 0 1,57,008

GOVERNMENT OF PUNJAB

Page 272

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

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

FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	20,48,540	0	20,48,540
-----------	----------------------	-------------------------	------	-----------	---	-----------

COMMISSIONERS

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

 TOTAL (DDO) 22,05,548 0 22,05,548

BLOCK PRIMARY EDUCATION	2071	8,41,890	0	8,41,890
OFFICER, SULTANPUR LODHI -I				
	2202	5,61,40,626	76,18,976	6,37,59,602

TOTAL (DDO)		5,69,82,516	76,18,976	6,46,01,492
BN COMMANDER, 2ND BN PUNJAB HOME	2070	8,06,03,385	1,18,12,288	9,24,15,673
GUARD, BATALA				
	2235	1,15,000	25,924	1,40,924

TOTAL (DDO)		8,07,18,385	1,18,38,212	9,25,56,597
BN COMMANDER, 1ST BN, PUNJAB HOME	2070	9,64,80,094	1,40,46,013	11,05,26,107
GUARD, GURDASPUR				
	2235	69,582	35,766	1,05,348

TOTAL (DDO)		9,65,49,676	1,40,81,779	11,06,31,455
BN. COMMANDER, 4TH BN PUNJAB HOME	2070	8,13,45,454	1,19,17,900	9,32,63,354
GUARD,				
	2235	35,549	0	35,549

TOTAL (DDO)		8,13,81,003	1,19,17,900	9,32,98,903

CHIEF AGRICULTURAL	2071	7,32,240	0	7,32,240
OFFICER, AGRICULTURE DEPARTMENT				

TOTAL (DDO)		7,32,240	0	7,32,240
-------------	--	----------	---	----------

CHIEF AGRICULTURAL OFFICER, CHIEF	2071	49,64,166	0	49,64,166
AGRICULTURAL OFFICER,				

GOVERNMENT OF PUNJAB

Page 273

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

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

TOTAL (DDO)		49,64,166	0	49,64,166
-------------	--	-----------	---	-----------

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	CHIEF AGRICULTURAL OFFICER, MANSA	2071	18,72,740	14,340	18,87,080
CHANDI GARH						

TOTAL (DDO)		18,72,740	14,340	18,87,080
-------------	--	-----------	--------	-----------

CHIEF AGRICULTURE 2071 99,37,419 68,018 1,00,05,437
 OFFICER, AGRICULTURE DEPARTMENT

 TOTAL (DDO) 99,37,419 68,018 1,00,05,437

CHIEF AGRICULTURE OFFICER, CHIEF 2071 1,08,76,004 18,20,347 1,26,96,351
 AGRICULTURE OFFICER

2235 0 70,342 70,342

 TOTAL (DDO) 1,08,76,004 18,90,689 1,27,66,693

CHIEF AGRICULTURE OFFICER, CHIEF 2071 39,37,240 0 39,37,240
 AGRICULTURE OFFICER

 TOTAL (DDO) 39,37,240 0 39,37,240

CHIEF ENGINEER, WATER SUPPLY AND 2071 54,59,655 91,667 55,51,322
 SANITATION DEPARTMENT, PUNJAB

 TOTAL (DDO) 54,59,655 91,667 55,51,322

CHILD DEVELOPMENT PROJECT 2071 59,110 0 59,110
 OFFICER, AMRITSAR

FINMH1121.TXT

CIVIL JUDGE, CIVIL JUDGE	2071	15, 10, 370	75, 703	15, 86, 073
--------------------------	------	-------------	---------	-------------

***** -----

TOTAL (DDO)		15, 10, 370	75, 703	15, 86, 073
-------------	--	-------------	---------	-------------

CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISION)	2071	12, 35, 634	76, 650	13, 12, 284
-----------------------------------------------	------	-------------	---------	-------------

***** -----

TOTAL (DDO)		12, 35, 634	76, 650	13, 12, 284
-------------	--	-------------	---------	-------------

CIVIL JUDGE, CIVIL JUDGE (SR. DIVISION)	2071	15, 38, 703	14, 450	15, 53, 153
--------------------------------------------	------	-------------	---------	-------------

***** -----

TOTAL (DDO)		15, 38, 703	14, 450	15, 53, 153
-------------	--	-------------	---------	-------------

CIVIL JUDGE, SENIOR DIVISION	2071	37, 47, 303	2, 48, 170	39, 95, 473
------------------------------	------	-------------	------------	-------------

***** -----

TOTAL (DDO)		37, 47, 303	2, 48, 170	39, 95, 473
-------------	--	-------------	------------	-------------

CIVIL SURGEON, SANGRUR	2071	1, 08, 50, 449	22, 57, 379	1, 31, 07, 828
------------------------	------	----------------	-------------	----------------

***** -----

TOTAL (DDO)		1, 08, 50, 449	22, 57, 379	1, 31, 07, 828
-------------	--	----------------	-------------	----------------

CIVIL SURGEON, CIVIL HOSPITAL	2071	50, 41, 212	0	50, 41, 212
-------------------------------	------	-------------	---	-------------

***** -----

TOTAL (DDO)		50, 41, 212	0	50, 41, 212
-------------	--	-------------	---	-------------

GOVERNMENT OF PUNJAB

Page 275

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

NAME OF 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,	CIVIL SURGEON, CIVIL SURGEON	2071	47,33,440	0	47,33,440		
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAL	SECRETARY, PUNJAB, CHANDI GARH						
*****				TOTAL (DDO)	97,74,652	0	97,74,652	
*****				CIVIL SURGEON, CIVIL SURGEON	2071	7,73,33,280	1,17,89,539	8,91,22,819
					2210	8,86,88,508	1,27,68,903	10,14,57,411
					2235	35,00,287	80,180	35,80,467
*****				TOTAL (DDO)	16,95,22,075	2,46,38,622	19,41,60,697	
*****				COMMANDANT, , PUNJAB HOME GUARD	2070	19,63,47,077	2,83,54,378	22,47,01,455
					2235	0	52,507	52,507
*****				TOTAL (DDO)	19,63,47,077	2,84,06,885	22,47,53,962	

COMMANDANT, 27TH BATALLION,	2071	91,77,347	8,99,599	1,00,76,946
-----------------------------	------	-----------	----------	-------------

***** -----

TOTAL (DDO)		91,77,347	8,99,599	1,00,76,946
-------------	--	-----------	----------	-------------

COMMANDANT, 36TH BATALLION,	2071	0	17,648	17,648
-----------------------------	------	---	--------	--------

P. A. P, BAHADURGARH

***** -----

TOTAL (DDO)		0	17,648	17,648
-------------	--	---	--------	--------

COMMANDANT, 4TH I. R. B, JALANDHAR	2071	68,22,915	54,978	68,77,893
------------------------------------	------	-----------	--------	-----------

CANTT.

***** -----

TOTAL (DDO)		68,22,915	54,978	68,77,893
-------------	--	-----------	--------	-----------

COMMANDANT, 75 BATTALLION PAP,	2071	91,75,891	17,59,396	1,09,35,287
--------------------------------	------	-----------	-----------	-------------

***** -----

TOTAL (DDO)		91,75,891	17,59,396	1,09,35,287
-------------	--	-----------	-----------	-------------

COMMANDANT, 7TH BATALLION P. A. P,	2071	47,39,660	35,14,644	82,54,304
------------------------------------	------	-----------	-----------	-----------

JALANDHAR CANTT.

***** -----

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		47,39,660	35,14,644	82,54,304
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	COMMANDANT, 82ND BATTALION PUNJAB ARMED POLICE,	2071	70,41,235	16,01,760	86,42,995
		TOTAL (DDO)		1,17,80,895	51,16,404	1,68,97,299
		COMMANDANT, 9TH BATTALION FBD	2071	78,72,349	4,00,596	82,72,945
		TOTAL (DDO)		78,72,349	4,00,596	82,72,945
		COMMANDANT, COMBINED H. G., CIVIL DEFENCE, TRG. INSTITUTE, PUNJAB, (MOHALI)	2070	3,49,437	0	3,49,437
		TOTAL (DDO)		3,49,437	0	3,49,437
		COMMANDANT, COMMANDANT 13TH BATTALION, PAP,	2071	63,18,443	9,02,218	72,20,661

	2235	82,337	23,626	1,05,963

TOTAL (DDO)		64,00,780	9,25,844	73,26,624
COMMANDANT, PUNJAB ARMED POLICE	2071	8,83,530	7,21,580	16,05,110
80 BATALLI ON				

TOTAL (DDO)		8,83,530	7,21,580	16,05,110
COMMANDER, 6TH BATALLI ON, FAZILKA	2070	10,03,12,275	1,44,55,212	11,47,67,487
	2235	0	3,79,013	3,79,013

TOTAL (DDO)		10,03,12,275	1,48,34,225	11,51,46,500
COMMANDING OFFICER, 3RD PUNJB	2071	6,11,170	0	6,11,170
BATTALI ON, NCC				
	2235	41,969	0	41,969

GOVERNMENT OF PUNJAB

Page 277

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

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

				6,53,139	0	6,53,139

FINANCIAL PRINCIPAL SECRETARY, COMMISSIONER GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	CONTROLLER, DISTRICT FOOD AND SUPPLIES	2071	13,97,795	1,99,685	15,97,480
---------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------	------	-----------	----------	-----------

*****	-----	-----	-----
TOTAL (DDO)	20,50,934	1,99,685	22,50,619

CONTROLLER, FOOD AND SUPPLY DEPARTMENT, PUNJAB	2071	76,29,171	1,46,864	77,76,035
---------------------------------------------------	------	-----------	----------	-----------

2235	0	6,343	6,343
------	---	-------	-------

*****	-----	-----	-----
TOTAL (DDO)	76,29,171	1,53,207	77,82,378

CONTROLLER, PRINTING AND STATIONERY, PUNJAB	2071	34,73,060	1,85,240	36,58,300
------------------------------------------------	------	-----------	----------	-----------

*****	-----	-----	-----
TOTAL (DDO)	34,73,060	1,85,240	36,58,300

DEPUTY COMMISSIONER, AMRITSAR	2071	9,89,095	52,415	10,41,510
2235	1,00,000	0	1,00,000	

*****	-----	-----	-----
TOTAL (DDO)	10,89,095	52,415	11,41,510

DEPUTY COMMISSIONER, DEPUTY 2235 0 72,377 72,377

COMMISSIONER, BHUNDER

 TOTAL (DDO) 0 72,377 72,377

DEPUTY COMMISSIONER, MOGA 2071 11,28,850 0 11,28,850

 TOTAL (DDO) 11,28,850 0 11,28,850

DEPUTY CONTROLLER, CENTRAL 2071 8,36,400 0 8,36,400

WORKSHOP, PUNJAB

 TOTAL (DDO) 8,36,400 0 8,36,400

GOVERNMENT OF PUNJAB

Page 278

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS <td>PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT</td> <td>DEPUTY CONTROLLER, DIRECTORATE OF SOCIAL WELFARE, PUNJAB</td> <td>2071</td> <td>73,91,820</td> <td>6,24,995</td> <td>80,16,815</td>	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT	DEPUTY CONTROLLER, DIRECTORATE OF SOCIAL WELFARE, PUNJAB	2071	73,91,820	6,24,995	80,16,815
	CHANDI GARH					

TOTAL (DDO)		82,28,220	6,24,995	88,53,215
DEPUTY CONTROLLER, INFORMATION	2071	25,34,151	8,34,133	33,68,284
AND PUBLIC RELATIONS, PUNJAB				

TOTAL (DDO)		25,34,151	8,34,133	33,68,284
DEPUTY CONTROLLER, LOCAL	2071	24,09,646	7,44,081	31,53,727
GOVERNMENT, PUNJAB				

TOTAL (DDO)		24,09,646	7,44,081	31,53,727
DEPUTY CONTROLLER, RANJIT SAGAR	2071	83,96,168	17,14,011	1,01,10,179
DAM PROJECT, PUNJAB				

TOTAL (DDO)		83,96,168	17,14,011	1,01,10,179
DEPUTY CONTROLLER, SAINI K	2071	7,21,436	0	7,21,436
WELFARE, PUNJAB				

TOTAL (DDO)		7,21,436	0	7,21,436

DEPUTY DIRECTOR (LOANS), FINANCE 2071 20,94,688 56,736 21,51,424

DEPARTMENT, PUNJAB

 TOTAL (DDO) 20,94,688 56,736 21,51,424

DEPUTY DIRECTOR SMALL 2047 2,02,62,270 40,37,374 2,42,99,644

SAVINGS, LUDHIANA

 TOTAL (DDO) 2,02,62,270 40,37,374 2,42,99,644

GOVERNMENT OF PUNJAB

Page 279

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

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

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	DEPUTY DIRECTOR, AGRICULTURE (ICDP)	2071	10,64,555	7,68,214	18,32,769
-------------------------	----------------------------------------------------------------------------------	-------------------------------------	------	-----------	----------	-----------

 TOTAL (DDO) 2,13,26,825 48,05,588 2,61,32,413

DEPUTY DIRECTOR, ANIMAL 2071 23,08,301 0 23,08,301

HUSBANDRY

2235 1,03,914 0 1,03,914

***** -----

TOTAL (DDO) 24,12,215 0 24,12,215

DEPUTY DIRECTOR, ANIMAL HUSBANDRY 2071 4,81,48,721 59,68,971 5,41,17,692

2235 1,05,026 0 1,05,026

4403 97,704 0 97,704

***** -----

TOTAL (DDO) 4,83,51,451 59,68,971 5,43,20,422

DEPUTY DIRECTOR, ANIMAL HUSBANDRY 2071 61,28,630 7,19,220 68,47,850

***** -----

TOTAL (DDO) 61,28,630 7,19,220 68,47,850

DEPUTY DIRECTOR, DIARY 2071 19,26,411 5,91,748 25,18,159

DEVELOPMENT

2235 58,079 0 58,079

***** -----

TOTAL (DDO) 19,84,490 5,91,748 25,76,238

DEPUTY DIRECTOR, INSTITUTE OF 2070 7,00,856 61,600 7,62,456

FINANCE AND BANKING PUNJAB

 TOTAL(DDO) 7,00,856 61,600 7,62,456

DEPUTY DIRECTOR, INTERNAL AUDIT 2071 39,34,850 1,27,400 40,62,250
 ORGANISATION, PUNJAB

 TOTAL(DDO) 39,34,850 1,27,400 40,62,250

GOVERNMENT OF PUNJAB

Page 280

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

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

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAL	DEPUTY DIRECTOR, LOCAL GOVERNMENT	2071	9,95,400	0	9,95,400
	SECRETARY, PUNJAB, CHANDI GARH					

 TOTAL(DDO) 49,30,250 1,27,400 50,57,650

DEPUTY DIRECTOR, PANCHAYATI RAJ 2071 14,47,609 1,83,193 16,30,802
 COM. DEVELOPMENT

TOTAL (DDO)		14, 47, 609	1, 83, 193	16, 30, 802
-------------	--	-------------	------------	-------------

DEPUTY DI RECTOR, RESEARCH	2071	9, 03, 340	3, 43, 730	12, 47, 070
----------------------------	------	------------	------------	-------------

LABORATORY PWD B&R, PB

***** -----

TOTAL (DDO)		9, 03, 340	3, 43, 730	12, 47, 070
-------------	--	------------	------------	-------------

DEPUTY DI RECTOR, SMALL SAVI NG	2047	16, 80, 848	1, 68, 315	18, 49, 163
---------------------------------	------	-------------	------------	-------------

OFFI CER,

***** -----

TOTAL (DDO)		16, 80, 848	1, 68, 315	18, 49, 163
-------------	--	-------------	------------	-------------

DEPUTY DI RECTOR, SMALL SAVI NGS,	2047	5, 34, 130	76, 005	6, 10, 135
-----------------------------------	------	------------	---------	------------

FATEHGARH SAHI B

***** -----

TOTAL (DDO)		5, 34, 130	76, 005	6, 10, 135
-------------	--	------------	---------	------------

DEPUTY DI STRI CT	2071	4, 74, 450	12, 44, 710	17, 19, 160
-------------------	------	------------	-------------	-------------

ATTORNEY, DI STRI CT ATTORNEY

	2235	16, 651	0	16, 651
--	------	---------	---	---------

***** -----

TOTAL (DDO)		4, 91, 101	12, 44, 710	17, 35, 811
-------------	--	------------	-------------	-------------

DEPUTY FOOD AND STATISTICAL 2071 1,25,91,570 37,57,050 1,63,48,620
 ADVISOR, DEPUTY FOOD AND
 STATISTICAL ADVISOR

2235 23,000 0 23,000

GOVERNMENT OF PUNJAB

Page 281

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

NAME OF 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)		1,26,14,570	37,57,050	1,63,71,620
COMMISSION	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

DEPUTY MEDICAL 2071 8,52,030 0 8,52,030
 SUPRI N DENT, T. B. CLINIC AND
 SANATORI A

 TOTAL (DDO) 1,34,66,600 37,57,050 1,72,23,650

DEPUTY REGI STRER, CO-OPERATIVE 2071 1,59,900 0 1,59,900
 SOCI TY

FINMH1121.TXT

	2235	10,21,378	22,144	10,43,522

TOTAL (DDO)		11,81,278	22,144	12,03,422
DEPUTY SUPRI NTENDENT OF	2071	57,96,801	12,94,255	70,91,056
POLI CE, COMMANDANT 2ND I RB				

TOTAL (DDO)		57,96,801	12,94,255	70,91,056
DEPUTY SUPRI NTENDENT OF	2235	6,69,736	1,00,000	7,69,736
POLI CE, COMMANDANT 6TH I RB				

TOTAL (DDO)		6,69,736	1,00,000	7,69,736
DEPUTY SUPRI NTENDENT OF	2071	7,15,55,566	24,59,022	7,40,14,588
POLI CE, TELECOMUNI CATI ON POLI CE,				
PUJAB				

TOTAL (DDO)		7,15,55,566	24,59,022	7,40,14,588
DI RCTOR, ANI MAL HUSBANDRY	2071	80,46,231	35,85,092	1,16,31,323

TOTAL (DDO)		80,46,231	35,85,092	1,16,31,323

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	DIRECTOR, AYURVEDIC, PUNJAB	2071	2,89,695	41,385	3,31,080	
*****				TOTAL (DDO)	2,89,695	41,385	3,31,080
DIRECTOR, COLONIZATION		DIRECTOR, COLONIZATION, PUNJAB	2071	3,38,968	42,371	3,81,339	
*****				TOTAL (DDO)	3,38,968	42,371	3,81,339
DIRECTOR, DIRECTOR HEALTH AND FAMILY WELFARE		DIRECTOR, DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB	2071	3,53,64,521	97,97,855	4,51,62,376	
*****				TOTAL (DDO)	3,53,64,521	97,97,855	4,51,62,376
DIRECTOR, GOVERNMENT COLLEGE OF SCIENCE AND RESEARCH		DIRECTOR, GOVERNMENT COLLEGE OF SCIENCE AND RESEARCH	2071	22,52,126	12,92,414	35,44,540	

 TOTAL (DDO) 22,52,126 12,92,414 35,44,540

DIRECTOR, KANDI WATER SHED DESIGN 2071 26,34,167 83,476 27,17,643
 DIVISION

 TOTAL (DDO) 26,34,167 83,476 27,17,643

DIRECTOR, PUBLIC ENTERPRISES AND 2075 1,24,98,00,000 80,52,00,000 2,05,50,00,000
 DISINVESTMENT, PUNJAB

3451 18,65,000 10,95,000 29,60,000

 TOTAL (DDO) 1,25,16,65,000 80,62,95,000 2,05,79,60,000

DIRECTOR, TECHNICAL EDUCATION AND 2071 54,96,028 19,15,660 74,11,688
 INDUSTRIAL TRAINING, PUNJAB

 TOTAL (DDO) 54,96,028 19,15,660 74,11,688

DI SCTR I CT SESSI ON JUDGE, AMRI TSAR 2071 28,08,578 8,714 28,17,292

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		28,08,578	8,714		28,17,292
COMMISSIONERS	GOVERNANCE						
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,						
	CHANDI GARH						
		DISTRICT AND SESSION	2071	6,12,830	88,925		7,01,755
		JUDGE, FEROZEPUR					

		TOTAL (DDO)		34,21,408	97,639		35,19,047
		DISTRICT AND SESSION	2071	17,84,830	0		17,84,830
		JUDGE, DISTRICT AND SESSION JUDGE					

		TOTAL (DDO)		17,84,830	0		17,84,830
		DISTRICT AND SESSION JUDGE, ROPAR	2071	31,88,970	12,756		32,01,726

		TOTAL (DDO)		31,88,970	12,756		32,01,726
		DISTRICT ATTORNEY, AMRITSAR	2071	0	3,93,719		3,93,719

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

TOTAL (DDO)		0	4,93,719	4,93,719

DISTRICT ATTORNEY, DISTRICT ATTORNEY	2071	14,31,227	0	14,31,227

TOTAL (DDO)		14,31,227	0	14,31,227

DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER	2071	32,81,965	0	32,81,965

TOTAL (DDO)		32,81,965	0	32,81,965

DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHIARPUR	2071	3,00,890	0	3,00,890

NAME OF 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)		3,00,890	0	3,00,890

COMMISSIONE GOVERNANCE
 RS REFORMS-CUM-CHIEF
 SECRETERIAL SECRETARY, PUNJAB,
 CHANDI GARH

DISTRICT AYURVEDICA AND UNANI	2071	32,97,925	3,99,210	36,97,135
OFFICER, DISTRICT AYURVEDICA AND UNANI				
	2230	22,186	0	22,186
	2235	2,800	0	2,800

TOTAL (DDO)		36,23,801	3,99,210	40,23,011
DISTRICT AYURVEDICA AND UNANI	2071	43,21,809	0	43,21,809
OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICER				

TOTAL (DDO)		43,21,809	0	43,21,809
DISTRICT COMMANDANT, PUNJAB HOME GUARD	2071	2,03,175	29,025	2,32,200

TOTAL (DDO)		2,03,175	29,025	2,32,200

DISTRICT COMMANDANT, PUNJAB HOME GUARD, LUDHIANA

2070 19,95,36,787 2,93,84,858 22,89,21,645

2235 32,951 68,431 1,01,382

TOTAL (DDO) 19,95,69,738 2,94,53,289 22,90,23,027

DISTRICT COMMANDER, BHATINDA

2070 12,75,98,485 1,85,06,205 14,61,04,690

2235 2,09,375 16,037 2,25,412

TOTAL (DDO) 12,78,07,860 1,85,22,242 14,63,30,102

DISTRICT COMMANDER, DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSANA

2070 4,68,45,908 67,97,845 5,36,43,753

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	DISTRICT COMMANDER, DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSANA	2235	3,322	0	3,322
	CHANDI GARH					

FINMH1121.TXT

 TOTAL (DDO) 4,68,49,230 67,97,845 5,36,47,075

DI STRI CT COMMANDER, GURDASPUR 2070 18,23,95,377 2,65,68,838 20,89,64,215
 2235 33,554 10,000 43,554

 TOTAL (DDO) 18,24,28,931 2,65,78,838 20,90,07,769

DI STRI CT COMMANDER, PUNJAB HOME 2070 26,83,11,734 4,84,82,723 31,67,94,457
 GUARD

2071 20,000 0 20,000
 2235 59,225 8,190 67,415

 TOTAL (DDO) 26,83,90,959 4,84,90,913 31,68,81,872

DI STRI CT COMMANDER, PUNJAB HOME 2070 12,62,15,900 1,82,27,236 14,44,43,136
 GUARD , FEROZEPUR

2235 0 21,255 21,255

 TOTAL (DDO) 12,62,15,900 1,82,48,491 14,44,64,391

DI STRI CT COMMANDER, PUNJAB HOME 2070 40,348 0 40,348
 GUARD,

 TOTAL (DDO) 40,348 0 40,348

DI STRI CT COMMANDER, PUNJAB HOME 2070 12, 26, 66, 208 1, 76, 04, 258 14, 02, 70, 466

GUARD, ROPAR

2071 2, 09, 510 29, 930 2, 39, 440

 TOTAL (DDO) 12, 28, 75, 718 1, 76, 34, 188 14, 05, 09, 906

DI STRI CT COMMANDER, PUNJAB HOME 2070 19, 64, 53, 555 3, 19, 32, 590 22, 83, 86, 145

GUARD, SANGRUR

2235 2, 25, 855 57, 527 2, 83, 382

 TOTAL (DDO) 19, 66, 79, 410 3, 19, 90, 117 22, 86, 69, 527

DI STRI CT COMMANDER, PUNJAB HOME 2071 9, 63, 863 34, 189 9, 98, 052

GUARDS

 TOTAL (DDO) 9, 63, 863 34, 189 9, 98, 052

DI STRI CT CONTROLLER, DI STRI CT 2071 17, 39, 640 3, 55, 552 20, 95, 192

FOOD AND SUPPLI ES CONTROLLER

 TOTAL (DDO) 17, 39, 640 3, 55, 552 20, 95, 192

DISTRICT CONTROLLER, DISTRICT	2071	17,16,338	1,12,914	18,29,252
FOOD AND SUPPLY CONTROLLER				

TOTAL (DDO)		17,16,338	1,12,914	18,29,252
-------------	--	-----------	----------	-----------

DISTRICT CONTROLLER, DISTRICT	2071	9,97,075	1,37,467	11,34,542
FOOD AND SUPPLY CONTROLLER,				

GOVERNMENT OF PUNJAB

Page 287

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

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

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	DISTRICT CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER,	2235	81,162	2,97,879	3,79,041
-------------------------------------	----------------------------------------------------------------------------------	-----------------------------------------------------------	------	--------	----------	----------

TOTAL (DDO)		10,78,237	4,35,346	15,13,583
-------------	--	-----------	----------	-----------

DISTRICT CONTROLLER, FOOD AND SUPPLY CONTROLLER	2071	62,72,809	5,14,629	67,87,438
-------------------------------------------------	------	-----------	----------	-----------

TOTAL (DDO)		62,72,809	5,14,629	67,87,438
-------------	--	-----------	----------	-----------

DISTRICT DEVELOPMENT AND	2071	3,24,730	0	3,24,730
PANCHAYAT OFFICER, SANGRUR				

TOTAL (DDO)		3,24,730	0	3,24,730

DISTRICT EDUCATION OFFICER	2071	9,87,246	43,496	10,30,742
(ELEMENTARY), DISTRICT EDUCATION				
OFFICER (ELEMENTARY)				

TOTAL (DDO)		9,87,246	43,496	10,30,742

DISTRICT EDUCATION OFFICER	2071	9,93,016	42,238	10,35,254
(PRIMARY), DISTRICT EDUCATION				
OFFICER (PRIMARY)				

TOTAL (DDO)		9,93,016	42,238	10,35,254

DISTRICT EDUCATION OFFICER	2071	28,69,937	33,486	29,03,423
(SECONDARY), DISTRICT EDUCATION				
OFFICER (SECONDARY)				

TOTAL (DDO)		28,69,937	33,486	29,03,423

DISTRICT EDUCATION 2071 40,97,352 9,78,959 50,76,311
 OFFICER(SCHOOL), ROPAR

GOVERNMENT OF PUNJAB

Page 288

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

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

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT	TOTAL (DDO)		40,97,352	9,78,959	50,76,311

CHANDI GARH

DISTRICT EDUCATION 2071 35,44,183 0 35,44,183
 OFFICER(SCHOOLS), DISTRICT EDUCATION OFFICER(SCHOOLS)

TOTAL (DDO)				76,41,535	9,78,959	86,20,494

DISTRICT EDUCATION 2235 1,17,750 0 1,17,750
 OFFICER, DISTRICT EDUCATION OFFICER

 TOTAL (DDO) 1, 17, 750 0 1, 17, 750

DISTRICT EDUCATION 2071 11, 74, 160 0 11, 74, 160
 OFFICER, DISTRICT EDUCATION
 OFFICER (PRIMARY)

 TOTAL (DDO) 11, 74, 160 0 11, 74, 160

DISTRICT EDUCATION 2071 78, 64, 457 10, 53, 060 89, 17, 517
 OFFICER, DISTRICT EDUCATION
 OFFICER (PRIMARY)

2202 2, 88, 02, 387 42, 48, 285 3, 30, 50, 672

2235 74, 199 0 74, 199

 TOTAL (DDO) 3, 67, 41, 043 53, 01, 345 4, 20, 42, 388

DISTRICT EDUCATION 2071 51, 85, 066 10, 50, 816 62, 35, 882
 OFFICER, DISTRICT EDUCATION
 OFFICER, PRIMARY

 TOTAL (DDO) 51, 85, 066 10, 50, 816 62, 35, 882

DISTRICT EMPLOYMENT 2071 2, 54, 942 94, 010 3, 48, 952

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

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

		TOTAL (DDO)		2,54,942	94,010	3,48,952
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	DISTRICT FOOD AND SUPPLY CONTROLLER, AMRITSAR	2071	40,34,871	3,87,224	44,22,095
	CHANDI GARH					

		TOTAL (DDO)		40,34,871	3,87,224	44,22,095
		DISTRICT MALERIA OFFICER, DEPUTY DIRECTOR MALERIA, PUNJAB	2071	8,15,050	0	8,15,050

		TOTAL (DDO)		8,15,050	0	8,15,050
		DISTRICT PUBLIC RELATION	2235	2,03,077	19,494	2,22,571

OFFICER, PUBLIC RELATION

DEPARTMENT

 TOTAL (DDO) 2,03,077 19,494 2,22,571

DISTRICT SAINIK WELFARE 2235 44,894 4,360 49,254

OFFICER, DISTRICT SAINIK WELFARE

 TOTAL (DDO) 44,894 4,360 49,254

DISTRICT SAINIK WELFARE 2071 59,187 0 59,187

OFFICER, DISTRICT SAINIK WELFARE

OFFICER

 TOTAL (DDO) 59,187 0 59,187

DISTRICT SAVING OFFICER, DISTRICT 2047 1,20,62,563 1,76,605 1,22,39,168

SAVING OFFICER

 TOTAL (DDO) 1,20,62,563 1,76,605 1,22,39,168

GOVERNMENT OF PUNJAB

Page 290

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT SAVINGS	2047	72,00,000	0	72,00,000
COMMISSIONER	GOVERNANCE	OFFICER, NAWANSHAHAR				
REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

TOTAL (DDO)				72,00,000	0	72,00,000
-------------	--	--	--	-----------	---	-----------

DISTRICT SAVINGS			2047	1,96,46,507	1,35,903	1,97,82,410
OFFICER, JALANDHAR						

TOTAL (DDO)				1,96,46,507	1,35,903	1,97,82,410
-------------	--	--	--	-------------	----------	-------------

DISTRICT SAVINGS OFFICER, SMALL			2047	35,64,426	26,631	35,91,057
SAVINGS, HOSHIARPUR						

TOTAL (DDO)				35,64,426	26,631	35,91,057
-------------	--	--	--	-----------	--------	-----------

DISTRICT SAVINGS OFFICER, SMALL			2047	1,44,054	26,093	1,70,147
SAVINGS, KAPURTHLA						

TOTAL (DDO) 1,44,054 26,093 1,70,147

DISTRICT SESSION JUDGE, DISTRICT 2071 19,56,008 15,40,020 34,96,028

SESSION JUDGE

2202 56,240 0 56,240

2235 1,45,880 1,34,549 2,80,429

 TOTAL (DDO) 21,58,128 16,74,569 38,32,697

DISTRICT SMALL SAVING OFFICER,, 2047 5,92,99,169 15,40,024 6,08,39,193

BHATINDA

2235 10,73,277 0 10,73,277

 TOTAL (DDO) 6,03,72,446 15,40,024 6,19,12,470

DISTRICT SMALL SAVING 2047 7,74,555 1,28,105 9,02,660

OFFICER, DISTRICT SMALL SAVING

GOVERNMENT OF PUNJAB

Page 291

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

NAME OF 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, TARN TARAN

TOTAL (DDO)		7,74,555	1,28,105	9,02,660	

FINANCIAL PRINCIPAL SECRETARY, COMMISSIONER GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	DISTRICT SMALL SAVINGS OFFICER, MANSA	2047	51,34,182	15,28,250	66,62,432
		2235	15,303	0	15,303

TOTAL (DDO)		51,49,485	15,28,250	66,77,735	

	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER	2235	51,29,57,671	10,43,43,818	61,73,01,489

TOTAL (DDO)		51,29,57,671	10,43,43,818	61,73,01,489	

	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER	2071	20,44,345	9,06,265	29,50,610
		2235	64,902	0	64,902

TOTAL (DDO)		21,09,247	9,06,265	30,15,512	

	DISTRICT TOWN PLANNER, TOWN AND	2071	10,43,440	0	10,43,440

COUNTRY PLANNING DEPARTMENT

FINMH1121.TXT

 TOTAL (DDO) 10,43,440 0 10,43,440

DISTRICT TRAINING 2071 5,95,651 85,093 6,80,744
 OFFICER, DISTRICT TRAINING
 OFFICER

 TOTAL (DDO) 5,95,651 85,093 6,80,744

DISTRICT TRANSPORT 2235 3,57,556 46,952 4,04,508
 OFFICER, DISTRICT TRANSPORT
 OFFICER, SANGRUR+

GOVERNMENT OF PUNJAB

Page 292

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

NAME OF 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 COMMISSION <td>PRINCIPAL SECRETARY, GOVERNANCE <td>TOTAL (DDO) <td></td> <td>3,57,556</td> <td>46,952</td> <td>4,04,508</td> </td></td>	PRINCIPAL SECRETARY, GOVERNANCE <td>TOTAL (DDO) <td></td> <td>3,57,556</td> <td>46,952</td> <td>4,04,508</td> </td>	TOTAL (DDO) <td></td> <td>3,57,556</td> <td>46,952</td> <td>4,04,508</td>		3,57,556	46,952	4,04,508
RS	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDIGARH					

DISTRICT TREASURY 2071 7,71,49,37,890 1,76,96,65,642 9,48,46,03,532

OFFICER, DISTRICT TREASURY

 TOTAL (DDO) 7,71,52,95,446 1,76,97,12,594 9,48,50,08,040

DISTRICT TREASURY 2071 12,78,82,91,213 1,81,09,59,613 14,59,92,50,826

OFFICER, DISTRICT TREASURY

OFFICER

 TOTAL (DDO) 12,78,82,91,213 1,81,09,59,613 14,59,92,50,826

DISTRICT TREASURY 2071 5,43,08,152 0 5,43,08,152

OFFICER, DISTRICT TREASURY

OFFICER,

 TOTAL (DDO) 5,43,08,152 0 5,43,08,152

DISTRICT TREASURY 2071 3,76,24,37,332 81,63,75,829 4,57,88,13,161

OFFICER, HOSHI ARPUR

 TOTAL (DDO) 3,76,24,37,332 81,63,75,829 4,57,88,13,161

DISTRICT TREASURY 2071 1,70,86,93,910 30,18,86,387 2,01,05,80,297
 OFFICER, KAPURTHALA

 TOTAL (DDO) 1,70,86,93,910 30,18,86,387 2,01,05,80,297

DISTRICT TREASURY OFFICER, MOHALI 2071 2,97,87,44,878 44,80,01,746 3,42,67,46,624

 TOTAL (DDO) 2,97,87,44,878 44,80,01,746 3,42,67,46,624

DISTRICT TREASURY 2071 3,20,04,77,755 51,10,34,199 3,71,15,11,954

GOVERNMENT OF PUNJAB

Page 293

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

NAME OF 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) 3,20,04,77,755 51,10,34,199 3,71,15,11,954

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER	2071	8,37,380	73,919	9,11,299
	CHANDI GARH					

FINMH1121.TXT

	2202	0	45,760	45,760
	2225	51,68,020	2,16,86,202	2,68,54,222

TOTAL (DDO)		60,05,400	2,18,05,881	2,78,11,281
DISTRICT WELFARE	2071	3,98,930	0	3,98,930
OFFICER, GURDASPUR				

TOTAL (DDO)		3,98,930	0	3,98,930
DISTRICT. SAVING	2047	75,47,867	5,14,316	80,62,183
OFFICER, DISTRICT. SAVING OFFICER				

TOTAL (DDO)		75,47,867	5,14,316	80,62,183
DISTT. AYURVEDIC UNANI	2071	0	11,96,550	11,96,550
OFFICER, FARIDKOT				

TOTAL (DDO)		0	11,96,550	11,96,550
DISTT. SAVING OFFICER, MOGA	2047	19,86,908	62,983	20,49,891

TOTAL (DDO)		19,86,908	62,983	20,49,891

DIVISIONAL /DEPUTY	2071	16,95,068	53,284	17,48,352
DIVISIONAL, RURAL DIVISION AND PANCHAYAT				

TOTAL (DDO)		16,95,068	53,284	17,48,352

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	DIVISIONAL COMMANDER, PUNJAB HOME	2070	9,86,174	1,33,585	11,19,759
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAL	GUARD , FEROZEPUR				
	SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL (DDO)				9,86,174	1,33,585	11,19,759

DIVISIONAL COMMANDER, PUNJAB HOME	2070	1,53,832	35,102	1,88,934
GUARD, JALANDHAR				

TOTAL (DDO)		1,53,832	35,102	1,88,934

DIVISIONAL SOIL CONSERVATION 2071 6,54,815 0 6,54,815
 OFFICER, AMRITSAR

 TOTAL (DDO) 6,54,815 0 6,54,815

DIVISIONAL SOIL CONSERVATION 2071 7,99,260 1,14,180 9,13,440
 OFFICER, BHATINDA

 TOTAL (DDO) 7,99,260 1,14,180 9,13,440

DIVISIONAL SOIL CONSERVATION 2071 16,97,281 0 16,97,281
 OFFICER, DIVISIONAL SOIL
 CONSERVATION OFFICER

 TOTAL (DDO) 16,97,281 0 16,97,281

DIVISIONAL SOIL CONSERVATION 2071 6,79,207 0 6,79,207
 OFFICER, DIVISIONAL SOIL
 CONSERVATION OFFICER(SOIL
 SURVEY)

 TOTAL (DDO) 6,79,207 0 6,79,207

DIVISIONAL SOIL CONSERVATION 2071 FINMH1121.TXT
 9,54,483 0 9,54,483
 OFFICER, FEROREPUR

GOVERNMENT OF PUNJAB

Page 295

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

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

		TOTAL (DDO)		9,54,483	0	9,54,483
--	--	-------------	--	----------	---	----------

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	DIVISIONAL SOIL CONSERVATION OFFICER, SANGRUR	2071	5,05,813	72,259	5,78,072
-------------------------------------	----------------------------------------------------------------------------------	-----------------------------------------------	------	----------	--------	----------

		TOTAL (DDO)		14,60,296	72,259	15,32,555
--	--	-------------	--	-----------	--------	-----------

		DY DIRECTOR, ANIMAL HUSBANDRY	2071	59,46,460	0	59,46,460
--	--	-------------------------------	------	-----------	---	-----------

		TOTAL (DDO)		59,46,460	0	59,46,460
--	--	-------------	--	-----------	---	-----------

		E S I HOSPITAL, AMRITSAR	2071	83,72,383	0	83,72,383
--	--	--------------------------	------	-----------	---	-----------

		TOTAL (DDO)		83,72,383	0	83,72,383
--	--	-------------	--	-----------	---	-----------

EMPLOYMENT OFFICER, TRAINING . T. C 2071	16, 14, 722	59, 546	16, 74, 268
------------------------------------------	-------------	---------	-------------

*****	-----	-----	-----
TOTAL (DDO)	16, 14, 722	59, 546	16, 74, 268

EXCISE AND TAXATION	2039	5, 90, 86, 684	0	5, 90, 86, 684
---------------------	------	----------------	---	----------------

COMMISSIONER, EXCISE AND TAXATION				
COMMISSIONER				
	2071	7, 76, 260	0	7, 76, 260

*****	-----	-----	-----
TOTAL (DDO)	5, 98, 62, 944	0	5, 98, 62, 944

EXECUTIVE ENGINEER, DRAINAGE	2071	8, 66, 823	2, 14, 130	10, 80, 953
------------------------------	------	------------	------------	-------------

DIVISION				
*****	-----	-----	-----	
TOTAL (DDO)	8, 66, 823	2, 14, 130	10, 80, 953	

EXECUTIVE	2071	85, 66, 633	17, 39, 988	1, 03, 06, 621
-----------	------	-------------	-------------	----------------

ENGINEER, (ECR) -CUM-DIPRI				
*****	-----	-----	-----	
TOTAL (DDO)	85, 66, 633	17, 39, 988	1, 03, 06, 621	

EXECUTIVE ENGINEER, 1ST DIVISION	2202	9, 04, 185	0	9, 04, 185
----------------------------------	------	------------	---	------------

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

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

I. B. PUNJAB						

TOTAL (DDO)				9,04,185	0	9,04,185
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION	2071	49,91,813	9,47,287	59,39,100

TOTAL (DDO)				49,91,813	9,47,287	59,39,100
EXECUTIVE ENGINEER, AMRITSAR DRAINAGE DIVISION				2071	45,81,393	2,63,801
TOTAL (DDO)				45,81,393	2,63,801	48,45,194
EXECUTIVE ENGINEER, BARI DOAB DRAINAGE DIVISION				2071	14,55,988	0
TOTAL (DDO)				14,55,988	0	14,55,988

TOTAL (DDO)			14,55,988	0		14,55,988
EXECUTIVE ENGINEER, BHAKRA MAIN	2071		83,15,656	12,95,627		96,11,283
LINE DIVISION						
	2235		3,81,386	1,16,975		4,98,361

TOTAL (DDO)			86,97,042	14,12,602		1,01,09,644
EXECUTIVE ENGINEER, BIST DOAB	2071		93,27,598	8,68,929		1,01,96,527
DIVISION						

TOTAL (DDO)			93,27,598	8,68,929		1,01,96,527
EXECUTIVE ENGINEER, CANAL LINING	2071		34,28,044	2,51,625		36,79,669
DIVISION						

TOTAL (DDO)			34,28,044	2,51,625		36,79,669

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH1121.TXT UPTO PREVIOUS MONTH DURING THE MONTH		EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, CENTRAL WORKS 2071		11,24,280	0	11,24,280
COMMISSION	GOVERNANCE	DIVISION NO-1				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

TOTAL (DDO)	11,24,280	0	11,24,280
-------------	-----------	---	-----------

EXECUTIVE ENGINEER, CENTRAL WORKS 2071	5,52,235	0	5,52,235
DIVISION NO-3			

TOTAL (DDO)	5,52,235	0	5,52,235
-------------	----------	---	----------

EXECUTIVE ENGINEER, CENTRAL WORKS 2071	12,54,227	37,910	12,92,137
DIVISION NO-5			

TOTAL (DDO)	12,54,227	37,910	12,92,137
-------------	-----------	--------	-----------

EXECUTIVE ENGINEER, CENTRAL WORKS 2071	15,50,690	0	15,50,690
DIVISION PWD B&R			

TOTAL (DDO)	15,50,690	0	15,50,690
-------------	-----------	---	-----------

EXECUTIVE ENGINEER, CONSTRUCT 2071 24,05,131 11,26,490 35,31,621

DIVISION NO.2, PWD B&R

 TOTAL (DDO) 24,05,131 11,26,490 35,31,621

EXECUTIVE ENGINEER, CONSTRUCTION 2071 0 2,40,211 2,40,211

DIVISION NO-1,

2235 36,979 0 36,979

 TOTAL (DDO) 36,979 2,40,211 2,77,190

EXECUTIVE ENGINEER, CONSTRUCTION 2071 3,83,690 0 3,83,690

DIVISION NO-2, P.W.D. B&R B.B

 TOTAL (DDO) 3,83,690 0 3,83,690

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

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

FINANCIAL COMMISSIONER	PRINCIPAL SECRETARY, GOVERNANCE	EXECUTIVE ENGINEER, CONSTRUCTION	2071	1,56,88,872	3,77,944	1,60,66,816
		DIVISION NO-2, PWD B&R				

RS REFORMS-CUM-CHIEF
 SECRETERIAT SECRETARY, PUNJAB,
 CHANDI GARH

 TOTAL (DDO) 1,60,72,562 3,77,944 1,64,50,506

EXECUTIVE ENGINEER, CONSTRUCTION 2071 25,50,106 10,80,154 36,30,260

DIVISION NO-3 PWD B&R

2235 2,00,000 0 2,00,000

 TOTAL (DDO) 27,50,106 10,80,154 38,30,260

EXECUTIVE ENGINEER, CONSTRUCTION 2071 0 11,96,030 11,96,030

DIVISION NO. -1, PWD B&R,

4059 48,58,000 0 48,58,000

 TOTAL (DDO) 48,58,000 11,96,030 60,54,030

EXECUTIVE ENGINEER, CONSTRUCTION 2071 15,55,900 0 15,55,900

DIVISION NO. 1 PWD B&R

 TOTAL (DDO) 15,55,900 0 15,55,900

EXECUTIVE ENGINEER, CONSTRUCTION 2071 26,53,110 1,92,416 28,45,526

DIVISION NO. 2

 TOTAL (DDO) 26,53,110 1,92,416 28,45,526

EXECUTIVE ENGINEER, CONSTRUCTION 2071 20,86,864 51,501 21,38,365

DIVISION NO. 2, PWD B&R

 TOTAL (DDO) 20,86,864 51,501 21,38,365

EXECUTIVE ENGINEER, CONSTRUCTION 2071 6,03,090 0 6,03,090

DIVISION NO. 4,

GOVERNMENT OF PUNJAB

Page 299

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				6,03,090	0	6,03,090

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R	2059	1,43,24,954	28,05,385	1,71,30,339
CHANDI GARH						

2071	54,34,665	8,58,162	62,92,827
4202	2,01,65,673	1,35,18,652	3,36,84,325

TOTAL (DDO)	4,05,28,382	1,71,82,199	5,77,10,581

EXECUTIVE ENGINEER, CONSTRUCTION	2071	4,85,809	0	4,85,809
DIVISION PWD B&R BR				

TOTAL (DDO)		4,85,809	0	4,85,809

EXECUTIVE ENGINEER, CONSTRUCTION	2071	13,89,837	52,751	14,42,588
DIVISION PWD B&R, PUNJAB				

TOTAL (DDO)		13,89,837	52,751	14,42,588

EXECUTIVE ENGINEER, CONSTRUCTION	2071	30,05,837	0	30,05,837
DIVISION, PWD B&R BRANCH				

TOTAL (DDO)		30,05,837	0	30,05,837

EXECUTIVE ENGINEER, CONSTRUCTION	2071	81,88,279	3,67,618	85,55,897
DIVISION, P. W. D. B&R				

-------	--	--	--	--

TOTAL (DDO) 81,88,279 3,67,618 85,55,897

EXECUTIVE ENGINEER, CONSTRUCTION 2071 11,38,207 0 11,38,207

DIVISION PWD B&R

 TOTAL (DDO) 11,38,207 0 11,38,207

EXECUTIVE ENGINEER, COSTRUCTION 2059 1,74,52,115 19,58,616 1,94,10,731

DIVISION NO-2

GOVERNMENT OF PUNJAB

Page 300

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

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

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	EXECUTIVE ENGINEER, COSTRUCTION DIVISION NO-2	2071	16,73,080	0	16,73,080
-------------------------------------	----------------------------------------------------------------------	-----------------------------------------------	------	-----------	---	-----------

 TOTAL (DDO) 1,91,25,195 19,58,616 2,10,83,811

EXECUTIVE ENGINEER, DEVI GARH 2071 14,54,284 0 14,54,284

DIVISION (I.B)

 TOTAL (DDO) 14,54,284 0 14,54,284

EXECUTIVE ENGINEER, DRAINAGE 2071 24,63,590 4,32,217 28,95,807
 CONSTRUCTION DIVISION PWD B&R

 TOTAL (DDO) 24,63,590 4,32,217 28,95,807

EXECUTIVE ENGINEER, EASTERN 2071 47,08,507 18,27,636 65,36,143
 DIVISION PWD

 TOTAL (DDO) 47,08,507 18,27,636 65,36,143

EXECUTIVE ENGINEER, ELECTRICAL 2071 4,47,640 2,10,809 6,58,449
 DIVISION PWD B&R

 TOTAL (DDO) 4,47,640 2,10,809 6,58,449

EXECUTIVE ENGINEER, ELECTRICAL 2071 10,91,870 12,69,190 23,61,060
 DIVISION, PWD B&R, PUNJAB

 TOTAL (DDO) 10,91,870 12,69,190 23,61,060

EXECUTIVE ENGINEER, ELECTRICAL	2071	27,34,454	4,16,910	31,51,364
DIVISION PWD B&R				

TOTAL (DDO)		27,34,454	4,16,910	31,51,364

GOVERNMENT OF PUNJAB

Page 301

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, ELECTRICITY DIVISION, PUNJAB PWD B&R,	2071	15,07,490	0	15,07,490

TOTAL (DDO)				42,41,944	4,16,910	46,58,854

EXECUTIVE ENGINEER, FARIDKOT	2071	24,18,355	3,84,870	28,03,225
CANAL DIVISION,				

TOTAL (DDO)		24,18,355	3,84,870	28,03,225		

EXECUTIVE ENGINEER, FARIDKOT 2071 19,33,702 83,476 20,17,178

DRAINAGE DIVISION,

 TOTAL (DDO) 19,33,702 83,476 20,17,178

EXECUTIVE ENGINEER, GALEWALA 2071 32,40,951 60,055 33,01,006

DRAINAGE DIVISION,

 TOTAL (DDO) 32,40,951 60,055 33,01,006

EXECUTIVE ENGINEER, HARIKA CANAL 2071 40,04,832 55,849 40,60,681

DIVISION

 TOTAL (DDO) 40,04,832 55,849 40,60,681

EXECUTIVE ENGINEER, HORTICULTURE 2071 32,25,432 1,00,754 33,26,186

DIVISION, PUNJAB PWD B&R,

 TOTAL (DDO) 32,25,432 1,00,754 33,26,186

EXECUTIVE ENGINEER, HOSHIARPUR 2071 44,90,218 5,84,370 50,74,588

DRAINAGE DIVISION

 TOTAL (DDO) 44,90,218 5,84,370 50,74,588

GOVERNMENT OF PUNJAB

Page 302

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	EXECUTIVE ENGINEER, JALANDHAR PROVINCIAL DIVISION, PWD B&R	2235	0	1,757	1,757
	CHANDI GARH					

 TOTAL (DDO) 44,90,218 5,86,127 50,76,345

EXECUTIVE ENGINEER, JANDIALA DIVISION UBDC 2071 47,94,569 39,067 48,33,636

 TOTAL (DDO) 47,94,569 39,067 48,33,636

EXECUTIVE ENGINEER, KANDI WATER SHED DRAINAGE DIVISION 2071 22,70,611 9,02,810 31,73,421

TOTAL (DDO)		22,70,611	9,02,810	31,73,421
-------------	--	-----------	----------	-----------

EXECUTIVE ENGINEER, LEHAL	2071	91,77,894	69,87,982	1,61,65,876
---------------------------	------	-----------	-----------	-------------

DIVISION I. B.

TOTAL (DDO)		91,77,894	69,87,982	1,61,65,876
-------------	--	-----------	-----------	-------------

EXECUTIVE ENGINEER, MAJI THA	2071	45,70,993	0	45,70,993
------------------------------	------	-----------	---	-----------

DIVISION UBDC

TOTAL (DDO)		45,70,993	0	45,70,993
-------------	--	-----------	---	-----------

EXECUTIVE ENGINEER, MALIL	2202	15,30,094	1,50,461	16,80,555
---------------------------	------	-----------	----------	-----------

CONSTRUCTION DIVISION SAS NAGAR

TOTAL (DDO)		15,30,094	1,50,461	16,80,555
-------------	--	-----------	----------	-----------

EXECUTIVE ENGINEER, MECHANICAL	2071	4,66,120	0	4,66,120
--------------------------------	------	----------	---	----------

DIVISION PWD B&R

TOTAL (DDO)		4,66,120	0	4,66,120
-------------	--	----------	---	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, MECHANICAL DRAINAGE DIVISION	2071	28,52,853	0	28,52,853	
*****				TOTAL (DDO)	33,18,973	0	33,18,973
*****				EXECUTIVE ENGINEER, PANCHAYAT RAJ 2235	1,050	8,080	9,130
*****				TOTAL (DDO)	1,050	8,080	9,130
*****				EXECUTIVE ENGINEER, PANCHAYATI RAJ	23,38,651	1,78,176	25,16,827
*****				TOTAL (DDO)	23,38,651	1,78,176	25,16,827
*****				EXECUTIVE ENGINEER, PANCHAYATI RAJ P.W. (C&M) DIVISION	0	18,220	18,220

 TOTAL (DDO) 0 18,220 18,220

EXECUTIVE ENGINEER, PROVINCIAL 2071 27,00,892 60,523 27,61,415
 DIVISION PUNBA, PWD B&R,

 TOTAL (DDO) 27,00,892 60,523 27,61,415

EXECUTIVE ENGINEER, PROVINCIAL 2071 43,65,820 6,96,471 50,62,291
 DIVISION PWD

 TOTAL (DDO) 43,65,820 6,96,471 50,62,291

EXECUTIVE ENGINEER, PROVINCIAL 2071 24,17,061 0 24,17,061
 DIVISION PWD (B&R)

 TOTAL (DDO) 24,17,061 0 24,17,061

EXECUTIVE ENGINEER, PROVINCIAL 2071 1,18,54,018 4,73,680 1,23,27,698

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

DIVISION PWD B&R					

TOTAL (DDO)		1,18,54,018	4,73,680	1,23,27,698	
FINANCIAL PRINCIPAL SECRETARY, COMMISSIONER GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER, PROVINCIAL	2071	14,01,961	10,23,650	24,25,611

TOTAL (DDO)		14,01,961	10,23,650	24,25,611	
	EXECUTIVE ENGINEER, PROVINCIAL	2071	8,30,570	0	8,30,570

TOTAL (DDO)		8,30,570	0	8,30,570	
	EXECUTIVE ENGINEER, PROVINCIAL	2071	5,42,150	4,31,972	9,74,122

TOTAL (DDO)		5,42,150	4,31,972	9,74,122	
	EXECUTIVE ENGINEER, PROVINCIAL	2071	8,57,800	8,01,510	16,59,310

DIVISION, PWD (B&R)

 TOTAL (DDO) 8,57,800 8,01,510 16,59,310

EXECUTIVE ENGINEER, PROVINCIAL 2071 8,22,567 36,435 8,59,002

DIVISION, PWD B&R,

 TOTAL (DDO) 8,22,567 36,435 8,59,002

EXECUTIVE ENGINEER, PROVINCIAL 2071 20,73,945 0 20,73,945

DIVISION PWD B&R

 TOTAL (DDO) 20,73,945 0 20,73,945

EXECUTIVE ENGINEER, ROPAR 2071 53,31,342 10,23,497 63,54,839

GOVERNMENT OF PUNJAB

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

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

HEADWORKS, DIVISION

 TOTAL (DDO) 53,31,342 10,23,497 63,54,839

FINANCIAL PRINCIPAL SECRETARY, EXECUTIVE ENGINEER, SANGRUR 2071 25,52,983 11,20,148 36,73,131
 COMMISSIONER GOVERNANCE DIVISION I.B
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

 TOTAL (DDO) 25,52,983 11,20,148 36,73,131

EXECUTIVE ENGINEER, SARALA 2071 19,48,360 1,92,263 21,40,623
 CONSTRUCTION DIVISION SYL

 TOTAL (DDO) 19,48,360 1,92,263 21,40,623

EXECUTIVE ENGINEER, SIDHWAN CANAL 2071 65,89,694 4,01,304 69,90,998
 DIVISION

 TOTAL (DDO) 65,89,694 4,01,304 69,90,998

EXECUTIVE 2071 64,36,126 7,50,000 71,86,126
 ENGINEER, U. B. D. C, GURDASPUR

 TOTAL (DDO) 64,36,126 7,50,000 71,86,126

EXECUTIVE ENGINEER, WATER	2071	69,49,033	6,42,852	75,91,885
MANAGEMENT INVEST.				

TOTAL (DDO)		69,49,033	6,42,852	75,91,885

EXECUTIVE ENGINEER, WATER SUPPLY	2071	6,17,740	0	6,17,740
(RWS) DIVISION,				

TOTAL (DDO)		6,17,740	0	6,17,740

EXECUTIVE ENGINEER, WATER SUPPLY	2071	1,42,63,631	10,21,288	1,52,84,919
----------------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 306

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

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

AND SANITATION

TOTAL (DDO)				1,42,63,631	10,21,288	1,52,84,919

FINANCIAL COMMISSIONER	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, WATER SUPPLY	2071	2,96,587	5,68,816	8,65,403
GOVERNANCE		AND SANITATION (G.W) DIVISION,				

RS REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,
CHANDI GARH

MINI SECRETARIATE

FINMH1121.TXT

TOTAL (DDO) 2,96,587 5,68,816 8,65,403

EXECUTIVE ENGINEER, WATER SUPPLY 2071 41,02,678 3,15,608 44,18,286
AND SANITATION (GW) DIVISION

TOTAL (DDO) 41,02,678 3,15,608 44,18,286

EXECUTIVE ENGINEER, WATER SUPPLY 2071 4,96,086 5,96,577 10,92,663
AND SANITATION (GW) DIVISION
NO-2

TOTAL (DDO) 4,96,086 5,96,577 10,92,663

EXECUTIVE ENGINEER, WATER SUPPLY 2071 22,79,030 50,000 23,29,030
AND SANITATION (GW) DIVISION
NO. 1

TOTAL (DDO) 22,79,030 50,000 23,29,030

EXECUTIVE ENGINEER, WATER SUPPLY 2071 1,87,86,104 6,56,417 1,94,42,521

AND SANITATION (MECHANICAL)

DIVISION

4215 11,40,93,188 2,95,20,223 14,36,13,411

TOTAL (DDO) 13,28,79,292 3,01,76,640 16,30,55,932

EXECUTIVE ENGINEER, WATER SUPPLY 2071 58,24,048 6,27,707 64,51,755

AND SANITATION (RWS) DIVISION

GOVERNMENT OF PUNJAB

Page 307

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

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

TOTAL (DDO) 58,24,048 6,27,707 64,51,755

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR	2071	20,12,463	9,614	20,22,077
-------------------------------------	----------------------------------------------------------------------------------	------------------------------------------------------------------------	------	-----------	-------	-----------

TOTAL (DDO) 78,36,511 6,37,321 84,73,832

EXECUTIVE ENGINEER, WATER SUPPLY 2071 36,09,196 9,25,479 45,34,675
 AND SANITATION (RWS) DIVISION-1

 TOTAL (DDO) 36,09,196 9,25,479 45,34,675

EXECUTIVE ENGINEER, WATER SUPPLY 2071 1,31,829 1,34,271 2,66,100
 AND SANITATION DIVISION

2202 38,899 0 38,899

 TOTAL (DDO) 1,70,728 1,34,271 3,04,999

EXECUTIVE ENGINEER, WATER SUPPLY 2071 9,08,010 0 9,08,010
 AND SANITATION DIVISION (RWS)

 TOTAL (DDO) 9,08,010 0 9,08,010

EXECUTIVE ENGINEER, WATER SUPPLY 2071 56,01,726 3,56,385 59,58,111
 AND SANITATION DIVISION NO. 2

 TOTAL (DDO) 56,01,726 3,56,385 59,58,111

EXECUTIVE ENGINEER, WATER SUPPLY 2071 39,67,389 2,11,500 41,78,889
 AND SANITATION G.W

TOTAL (DDO)		39,67,389	2,11,500	41,78,889
EXECUTIVE ENGINEER, WATER SUPPLY	2071	38,75,022	2,12,236	40,87,258
AND SANTIATION (RWS)				

GOVERNMENT OF PUNJAB

Page 308

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

NAME OF 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)		38,75,022	2,12,236	40,87,258
COMMISSION	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
		EXECUTIVE ENGINEER, WATER SUPPLY	2071	43,35,650	1,69,372	45,05,022
		AND SANTIATION (RWS) DIVISION				
			2235	99,958	0	99,958

		TOTAL (DDO)		83,10,630	3,81,608	86,92,238
		EXECUTIVE ENGINEER, WATER SUPPLY	2071	21,08,683	1,62,978	22,71,661

AND SANITATION (RWS) DIVISION

***** -----
 TOTAL (DDO) 21,08,683 1,62,978 22,71,661

EXECUTIVE ENGINEER, WORKSHOP 2071 29,03,642 7,43,016 36,46,658

DIVISION (I. B) PUNJAB

***** -----
 TOTAL (DDO) 29,03,642 7,43,016 36,46,658

EXECUTIVE ENGINEER, WATER SUPPLY 2071 14,55,493 2,09,205 16,64,698

AND SANITATION DIVISION

***** -----
 TOTAL (DDO) 14,55,493 2,09,205 16,64,698

EXECUTIVE ENGINEER, CENTRAL WORKS 2071 13,27,350 0 13,27,350

DIVISION PWD B&R

***** -----
 TOTAL (DDO) 13,27,350 0 13,27,350

EXECUTIVE ENGINEER, CONSTRUCTION 2071 22,56,144 94,796 23,50,940

DIVISION NO-1 PWD B&R

2235 10,000 0 10,000

4215 6,459 0 6,459

 TOTAL (DDO) 22,72,603 94,796 23,67,399

GOVERNMENT OF PUNJAB

Page 309

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

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

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, PROVINCIAL DIVISION NO-1, PWD B&R BRANCH	2071	33,02,692	0	33,02,692
-------------------------------------	----------------------------------------------------------------------------------	--------------------------------------------------------------	------	-----------	---	-----------

 TOTAL (DDO) 33,02,692 0 33,02,692

EXECUTIVE OFFICER, ELECTRICAL DIVISION NO-1, PWD B&R	2071	0	26,07,670	26,07,670
------------------------------------------------------	------	---	-----------	-----------

 TOTAL (DDO) 0 26,07,670 26,07,670

G A TO DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2070	7,81,712	99,453	8,81,165
-------------------------------------------------	------	----------	--------	----------

 TOTAL(DDO) 7,81,712 99,453 8,81,165

G A TO DEPUTY COMMISSIONER, G A 2070 3,90,705 60,137 4,50,842
 TO DEPUTY COMMISSIONER,
 HOSPITALITY DEPARTMENT,
 JALANDHAR

 TOTAL(DDO) 3,90,705 60,137 4,50,842

G. A TO DEPUTY 2071 9,99,420 0 9,99,420
 COMMISSIONER, FEROPUR

 TOTAL(DDO) 9,99,420 0 9,99,420

G. A. TO DEPUTY COMMISSIONER, , 2070 5,40,952 97,041 6,37,993
 BHATINDA

2235 2,42,922 16,138 2,59,060

 TOTAL(DDO) 7,83,874 1,13,179 8,97,053

GENERAL MANAGER, PUNJAB ROADWAYS 2071 91,02,484 11,21,332 1,02,23,816

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		91,02,484	11,21,332	1,02,23,816
FINANCIAL COMMISSIONER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	GENERAL MANAGER, PUNJAB ROADWAYS	2071	22,16,668	8,33,635	30,50,303
			2235	4,81,605	73,028	5,54,633
		TOTAL (DDO)		1,18,00,757	20,27,995	1,38,28,752
		GENERAL ASSISTANT TO DEPUTY COMMISSIONER, FARIDKOT	2070	2,82,436	53,536	3,35,972
		TOTAL (DDO)		2,82,436	53,536	3,35,972
		GENERAL ASSISTANT TO DEPUTY COMMISSIONER, PATIALA	2235	1,42,95,52,784	30,65,06,213	1,73,60,58,997
		TOTAL (DDO)		1,42,95,52,784	30,65,06,213	1,73,60,58,997

GENERAL MANAGER, DISTRICT	2071	2,41,192	34,456	2,75,648
---------------------------	------	----------	--------	----------

INDUSTRIES CENTRE

TOTAL (DDO)		2,41,192	34,456	2,75,648

GENERAL MANAGER, GOVERNMENT	2071	1,94,520	0	1,94,520
-----------------------------	------	----------	---	----------

INDUSTRIAL DEVELOPMENT CENTRE

	2235	1,64,831	0	1,64,831
--	------	----------	---	----------

TOTAL (DDO)		3,59,351	0	3,59,351

GENERAL MANAGER, PUNJAB ROADWAYS	2071	2,31,60,726	33,09,148	2,64,69,874
----------------------------------	------	-------------	-----------	-------------

	2235	11,75,554	4,99,163	16,74,717
--	------	-----------	----------	-----------

TOTAL (DDO)		2,43,36,280	38,08,311	2,81,44,591

GENERAL MANAGER, PUNJAB ROADWAYS	2071	20,30,258	43,656	20,73,914
----------------------------------	------	-----------	--------	-----------

AMRITSAR-2

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

 FINANCIAL PRINCIPAL SECRETARY, TOTAL (DDO) 20,30,258 43,656 20,73,914
 COMMISSIONER GOVERNANCE
 RS REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

GENERAL MANAGER, PUNJAB ROADWAYS, 2071 72,63,333 21,286 72,84,619

 TOTAL (DDO) 92,93,591 64,942 93,58,533

GENERAL MANAGER, PUNJAB ROADWAYS, 2071 73,80,527 6,27,130 80,07,657

JALANDHAR-II

 TOTAL (DDO) 73,80,527 6,27,130 80,07,657

GENERAL MANAGER, PUNJAB 2071 85,68,376 37,56,931 1,23,25,307

ROADWAYS-1

 TOTAL (DDO) 85,68,376 37,56,931 1,23,25,307

HEAD MASTER, GOVERNMENT HIGH 2071 16,62,383 4,78,336 21,40,719

SCHOOL

TOTAL (DDO) 16,62,383 4,78,336 21,40,719

HEAD MASTER, GOVERNMENT HIGH 2202 34,27,643 19,38,591 53,66,234

SCHOOL KARDALA

 TOTAL (DDO) 34,27,643 19,38,591 53,66,234

HEAD MASTER, GOVERNMENT HIGH 2071 0 6,25,186 6,25,186

SCHOOL,

 TOTAL (DDO) 0 6,25,186 6,25,186

HEAD MASTER, GOVERNMENT HIGH 2071 0 4,87,158 4,87,158

SCHOOL, CHANGAL

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS <td>PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF</td> <td>TOTAL (DDO)</td> <td></td> <td>0</td> <td>4,87,158</td> <td>4,87,158</td>	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	TOTAL (DDO)		0	4,87,158	4,87,158

HEAD MASTER, GOVT. HIGH SCHOOL,	2071	12,86,025	0	12,86,025
---------------------------------	------	-----------	---	-----------

JALHA

TOTAL (DDO)		12,86,025	4,87,158	17,73,183

HEAD MI STRESS, GOVERNMENT HIGH	2071	6,33,305	4,92,474	11,25,779
---------------------------------	------	----------	----------	-----------

SCHOOL

TOTAL (DDO)		6,33,305	4,92,474	11,25,779

HEADMASTER, B. N. D. GOVERNMENT HIGH	2071	19,12,858	0	19,12,858
--------------------------------------	------	-----------	---	-----------

SCHOOL (BOYS)

	2202	1,14,64,490	19,08,331	1,33,72,821
--	------	-------------	-----------	-------------

TOTAL (DDO)		1,33,77,348	19,08,331	1,52,85,679

HEADMASTER, GOVERNMENT HIGH	2071	8,00,924	18,527	8,19,451
-----------------------------	------	----------	--------	----------

SCHOOL

TOTAL (DDO)		8,00,924	18,527	8,19,451

HEADMASTER, GOVERNMENT GIRLS HIGH 2071 3,59,311 0 3,59,311

SCHOOL

 TOTAL (DDO) 3,59,311 0 3,59,311

HEADMASTER, GOVERNMENT GIRLS HIGH 2071 23,05,629 0 23,05,629

SCHOOL,

 TOTAL (DDO) 23,05,629 0 23,05,629

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	HEADMASTER, GOVERNMENT HIGH SCHOOL BOYS	2071	4,71,600	0	4,71,600
	CHANDI GARH					
*****				-----		
TOTAL (DDO)				4,71,600	0	4,71,600

HEADMASTER, GOVERNMENT HIGH	2071	4,26,24,434	30,54,066	4,56,78,500
SCHOOL				

	2202	6,19,81,444	2,00,41,195	8,20,22,639
	2235	13,66,750	43,130	14,09,880

TOTAL (DDO)		10,59,72,628	2,31,38,391	12,91,11,019
-------------	--	--------------	-------------	--------------

HEADMASTER, GOVERNMENT HIGH	2071	13,153	0	13,153
SCHOOL (BOYS)				

TOTAL (DDO)		13,153	0	13,153
-------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2071	12,93,134	0	12,93,134
SCHOOL,				

	2235	10,000	0	10,000
--	------	--------	---	--------

TOTAL (DDO)		13,03,134	0	13,03,134
-------------	--	-----------	---	-----------

HEADMASTER, GOVERNMENT HIGH	2071	9,11,971	0	9,11,971
SCHOOL, GIDDERWALI				

TOTAL (DDO)		9,11,971	0	9,11,971
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2071	6,41,590	0	6,41,590
SCHOOL, MEHARBANPURA				

	2202	83,81,434	11,49,367	95,30,801
--	------	-----------	-----------	-----------

TOTAL (DDO)		90,23,024	11,49,367	1,01,72,391
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	3,31,750	0	3,31,750
SCHOOL, DEWAN KHERA				

GOVERNMENT OF PUNJAB

Page 314

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

NAME OF 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)		3,31,750	0	3,31,750
COMMISSION	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

HEADMASTER, GOVERNMENT SPECIAL	2071	4,09,932	0	4,09,932
SCHOOL				

TOTAL (DDO)		7,41,682	0	7,41,682
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENTR HIGH SCHOOL,	2071	9,47,488	0	9,47,488

TOTAL (DDO)		9,47,488	0	9,47,488

HEADMASTER, SPS GOVERNMENT HIGH SCHOOL (BOYS)	2071	6,94,334	0	6,94,334

TOTAL (DDO)		6,94,334	0	6,94,334

HEADMI STRESS, GOVERNMENT GIRLS HIGH SCHOOL	2071	3,77,580	0	3,77,580
	2202	2,83,04,106	43,61,226	3,26,65,332
	2235	1,65,579	0	1,65,579

TOTAL (DDO)		2,88,47,265	43,61,226	3,32,08,491

HEADMI STRESS, GOVERNMENT HIGH SCHOOL	2071	31,33,019	5,16,545	36,49,564
	2202	1,18,47,320	17,00,605	1,35,47,925
	2235	16,174	0	16,174

TOTAL (DDO)		1,49,96,513	22,17,150	1,72,13,663

JUNIOR HYDROLOGIST, SURFACE 2071 8,11,430 0 8,11,430
 HYDROLOGY DEPARTMENT, PUNJAB

GOVERNMENT OF PUNJAB

Page 315

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		8,11,430	0	8,11,430

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	LABOUR COMMISSIONER, LABOUR DEPARTMENT	2071	4,37,740	0	4,37,740
-------------------------------------	----------------------------------------------------------------------------------	----------------------------------------	------	----------	---	----------

		TOTAL (DDO)		12,49,170	0	12,49,170
--	--	-------------	--	-----------	---	-----------

		LAND RECLAMATION OFFICER, LAND RECLAMATION DIVISION U. B. D. C	2071	86,098	0	86,098
--	--	----------------------------------------------------------------	------	--------	---	--------

		TOTAL (DDO)		86,098	0	86,098
--	--	-------------	--	--------	---	--------

MANAGER, DISTRICT INDUSTRIES 2071 9,07,230 0 9,07,230

CENTRE

***** -----
 TOTAL (DDO) 9,07,230 0 9,07,230

MANAGER, ORIENTAL BANK OF 2071 0 6,30,120 6,30,120

COMMERCE

***** -----
 TOTAL (DDO) 0 6,30,120 6,30,120

MANAGER, PUNJAB NATIONAL BANK, 2235 0 4,773 4,773

***** -----
 TOTAL (DDO) 0 4,773 4,773

MANAGER, PUNJAB ROADWAYS, 2071 1,37,64,677 15,34,367 1,52,99,044

***** -----
 TOTAL (DDO) 1,37,64,677 15,34,367 1,52,99,044

MEDICAL OFFICER, E. S. I. 2071 8,26,780 0 8,26,780

DISPENSARY

***** -----
 TOTAL (DDO) 8,26,780 0 8,26,780

MEDICAL OFFICER, ESI DISPENSARY-I 2210 1,53,06,779 39,06,056 1,92,12,835

GOVERNMENT OF PUNJAB

Page 316

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

NAME OF 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)		1,53,06,779	39,06,056	1,92,12,835
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH					

MEDICAL OFFICER, GOVERNMENT 2071 5,11,180 0 5,11,180

HOMEOPATHY DISPENSARY

TOTAL (DDO) 1,58,17,959 39,06,056 1,97,24,015

MEDICAL SUPERINTENDENT, MENTAL 2071 35,13,898 13,35,360 48,49,258

HOSPITAL

TOTAL (DDO) 35,13,898 13,35,360 48,49,258

FINMH1121.TXT

MEDICAL SUPERINTENDENT, RAJINDRA HOSPITAL 2071 6,45,25,74,508 74,58,89,140 7,19,84,63,648

 TOTAL (DDO) 6,45,25,74,508 74,58,89,140 7,19,84,63,648

MEDICAL SUPERINTENDENT, SRI GURU TEG BAHADUR HOSPITAL 2071 3,32,00,873 47,61,137 3,79,62,010

 TOTAL (DDO) 3,32,00,873 47,61,137 3,79,62,010

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL 2071 5,82,519 0 5,82,519

2235 500 0 500

 TOTAL (DDO) 5,83,019 0 5,83,019

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL 2071 7,91,105 0 7,91,105

 TOTAL (DDO) 7,91,105 0 7,91,105

NAME OF 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	2071	29,72,466	22,771	29,95,237
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT	SENIOR SECONDARY SCHOOL				
	SECRETARY, PUNJAB,					
	CHANDIGARH					
			2202	3,93,22,155	54,71,154	4,47,93,309
			2235	1,72,155	3,60,663	5,32,818

		TOTAL (DDO)		4,24,66,776	58,54,588	4,83,21,364
		PRINCIPAL, GOVERNMENT SENIOR	2071	11,10,838	0	11,10,838
		SECONDARY SCHOOL				

		TOTAL (DDO)		11,10,838	0	11,10,838
		PRINCIPAL, GOVERNMENT ITI	2071	11,38,021	11,33,730	22,71,751

		TOTAL (DDO)		11,38,021	11,33,730	22,71,751
		PRINCIPAL, GOVERNMENT SENIOR	2071	1,32,420	0	1,32,420
		SECONDARY SCHOOL, LAMOCHAN KALAN				

TOTAL (DDO)		1,32,420	0	1,32,420
-------------	--	----------	---	----------

PRINCIPAL, GOVERNMENT ARTS & CRAFT TEACHER TRAINING INSTITUTE	2071	1,46,553	22,185	1,68,738
---------------------------------------------------------------	------	----------	--------	----------

CRAFT TEACHER TRAINING INSTITUTE

TOTAL (DDO)		1,46,553	22,185	1,68,738
-------------	--	----------	--------	----------

PRINCIPAL, GOVERNMENT COLLEGE	2071	1,07,23,499	96,852	1,08,20,351
	2202	2,36,68,484	41,97,134	2,78,65,618

TOTAL (DDO)		3,43,91,983	42,93,986	3,86,85,969
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT COLLEGE	2071	17,15,533	0	17,15,533
-------------------------------	------	-----------	---	-----------

(WOMEN)

	2235	1,77,999	0	1,77,999
--	------	----------	---	----------

TOTAL (DDO)		18,93,532	0	18,93,532
-------------	--	-----------	---	-----------

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

FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT DENTAL	2071	FINMH1121.TXT 8,53,590	0	8,53,590
COMMISSIONER	GOVERNANCE	COLLEGE AND HOSPITAL				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

*****	-----	-----	-----
TOTAL (DDO)	8,53,590	0	8,53,590

PRINCIPAL, GOVERNMENT GIRLS	2071	1,09,26,287	20,53,082	1,29,79,369
SENIOR SECONDARY SCHOOL				

2202	5,11,72,792	76,63,461	5,88,36,253
2235	1,47,569	4,439	1,52,008

*****	-----	-----	-----
TOTAL (DDO)	6,22,46,648	97,20,982	7,19,67,630

PRINCIPAL, GOVERNMENT GIRLS	2071	40,83,588	12,17,621	53,01,209
SENIOR SECONDARY SCHOOL,				

2235	15,990	0	15,990
------	--------	---	--------

*****	-----	-----	-----
TOTAL (DDO)	40,99,578	12,17,621	53,17,199

PRINCIPAL, GOVERNMENT GIRLS	2071	5,16,108	0	5,16,108
SENIOR SECONDARY SCHOOL, GURU				

HAR SAHAI

*****	-----	-----	-----
-------	-------	-------	-------

TOTAL (DDO)	FINMH1121. TXT 5,16,108	0	5,16,108
-------------	----------------------------	---	----------

PRINCIPAL, GOVERNMENT GIRLS	2071	0	9,26,159	9,26,159
SENIOR SECONDARY SCHOOL, DIVISION NO-3				

TOTAL (DDO)	0	9,26,159	9,26,159
-------------	---	----------	----------

PRINCIPAL, GOVERNMENT HIGH SCHOOL	2071	3,42,643	0	3,42,643
-----------------------------------	------	----------	---	----------

TOTAL (DDO)	3,42,643	0	3,42,643
-------------	----------	---	----------

PRINCIPAL, GOVERNMENT INDUSTRIAL	2235	10,400	10,900	21,300
TEACHERS TRAINING INSTITUTE				

GOVERNMENT OF PUNJAB

Page 319

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

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

TOTAL (DDO)	10,400	10,900	21,300
-------------	--------	--------	--------

FINANCIAL COMMISSIONER	PRINCIPAL SECRETARY, GOVERNANCE	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	2071	2,51,334	0	2,51,334
------------------------	---------------------------------	-----------------------------------------------------	------	----------	---	----------

Page 590

RS REFORMS-CUM-CHIEF
 SECRETERI AT SECRETARY, PUNJAB,
 CHANDI GARH

 TOTAL (DDO) 2, 61, 734 10, 900 2, 72, 634

PRINCIPAL, GOVERNMENT INSTITUTE 2235 24, 529 7, 037 31, 566
 OF GARMENT TECHNOLOGY

 TOTAL (DDO) 24, 529 7, 037 31, 566

PRINCIPAL, GOVERNMENT INSTITUTE 2071 22, 20, 476 0 22, 20, 476
 OF TEXTILE, CHEMISTRY AND
 KNITTING TECHNOLOGY,

 TOTAL (DDO) 22, 20, 476 0 22, 20, 476

PRINCIPAL, GOVERNMENT MODEL 2071 15, 13, 363 0 15, 13, 363
 SECONDARY SCHOOL, PHASE-3B-4

 TOTAL (DDO) 15, 13, 363 0 15, 13, 363

PRINCIPAL, GOVERNMENT NM COLLEGE 2071 2, 10, 696 70, 232 2, 80, 928

TOTAL (DDO) 2,10,696 70,232 2,80,928

PRINCIPAL, GOVERNMENT 2071 45,02,915 6,38,838 51,41,753

POLYTECHNIC,

***** -----

TOTAL (DDO) 45,02,915 6,38,838 51,41,753

PRINCIPAL, GOVERNMENT 2071 12,25,136 27,902 12,53,038

POLYTECHNIC

***** -----

TOTAL (DDO) 12,25,136 27,902 12,53,038

GOVERNMENT OF PUNJAB

Page 320

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

NAME OF 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 REJINDRA	2071	26,09,798	2,97,666	29,07,464
-----------	----------------------	--------------------------------	------	-----------	----------	-----------

COMMISSIONER GOVERNANCE COLLEGE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

***** -----

TOTAL (DDO) 26,09,798 2,97,666 29,07,464

PRINCIPAL, GOVERNMENT SECONDARY 2071 9,99,007 0 9,99,007

SCHOOL

 TOTAL (DDO) 9,99,007 0 9,99,007

PRINCIPAL, GOVERNMENT SENIOR 2071 30,10,396 8,57,054 38,67,450

SECONDARY MODEL SCHOOL, PAU

2235 56,196 0 56,196

 TOTAL (DDO) 30,66,592 8,57,054 39,23,646

PRINCIPAL, GOVERNMENT SENIOR 2071 6,50,99,785 1,18,61,183 7,69,60,968

SECONDARY SCHOOL

2202 11,57,99,862 1,78,32,075 13,36,31,937

2235 38,83,875 4,21,653 43,05,528

 TOTAL (DDO) 18,47,83,522 3,01,14,911 21,48,98,433

PRINCIPAL, GOVERNMENT SENIOR 2071 7,99,717 0 7,99,717

SECONDARY SCHOOL (BOYS)

2202 2,10,74,849 29,51,274 2,40,26,123

2235 15,907 0 15,907

TOTAL (DDO)	2, 18, 90, 473	29, 51, 274	2, 48, 41, 747
-------------	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT SENI OR	2071	3, 48, 713	0	3, 48, 713
--------------------------------	------	------------	---	------------

SECONDARY SCHOOL LOPOKE

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

TOTAL (DDO)	4, 48, 713	0	4, 48, 713
-------------	------------	---	------------

GOVERNMENT OF PUNJAB

Page 321

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

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

FINANCI AL	PRI NCIPAL SECRETARY,	PRI NCIPAL, GOVERNMENT SENI OR	2071	26, 90, 938	0	26, 90, 938
------------	-----------------------	--------------------------------	------	-------------	---	-------------

COMMI SSIONE GOVERNANCE

SECONDARY SCHOOL (BOYS)

RS REFORMS-CUM-CHIEF

SECRETERI AT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)		31, 39, 651	0	31, 39, 651
-------------	--	-------------	---	-------------

PRI NCIPAL, GOVERNMENT SENI OR	2071	55, 69, 953	0	55, 69, 953
--------------------------------	------	-------------	---	-------------

SECONDARY SCHOOL (GIRLS)

	2235	FINMH1121.TXT 5,43,182	80,840	6,24,022

TOTAL (DDO)		61,13,135	80,840	61,93,975
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS)	2071	23,68,597	0	23,68,597

TOTAL (DDO)		23,68,597	0	23,68,597
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,	2071	40,19,988	5,06,178	45,26,166
	2235	81,62,353	4,25,448	85,87,801

TOTAL (DDO)		1,21,82,341	9,31,626	1,31,13,967
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR	2071	92,666	0	92,666

TOTAL (DDO)		92,666	0	92,666
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BANAIAN	2202	4,17,717	0	4,17,717

TOTAL (DDO)		4,17,717	0	4,17,717

PRINCIPAL, GOVERNMENT SENIOR 2071 5,86,409 0 5,86,409
 SECONDARY SCHOOL, BOYS

GOVERNMENT OF PUNJAB

Page 322

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

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

		TOTAL (DDO)		5,86,409	0	5,86,409
--	--	-------------	--	----------	---	----------

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, M. S. GATE	2071	12,41,910	4,56,428	16,98,338
-------------------------------------	----------------------------------------------------------------------------------	-----------------------------------------------------------	------	-----------	----------	-----------

		TOTAL (DDO)		18,28,319	4,56,428	22,84,747
--	--	-------------	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT SENIOR 2071 4,35,736 0 4,35,736
 SECONDARY SCHOOL, RAJPUR BHAYAN

		TOTAL (DDO)		4,35,736	0	4,35,736
--	--	-------------	--	----------	---	----------

PRINCIPAL, GOVERNMENT SENIOR 2071 5,20,340 14,00,165 19,20,505

SECONDARY SCHOOL, TOWN HALL

2235 18,112 0 18,112

 TOTAL (DDO) 5,38,452 14,00,165 19,38,617

PRINCIPAL, GOVERNMENT SHIWALI K 2071 33,59,586 0 33,59,586

COLLEGE

 TOTAL (DDO) 33,59,586 0 33,59,586

PRINCIPAL, GOVT. GIRLS SENIOR 2071 4,52,472 0 4,52,472

SECONDARY SCHOOL

 TOTAL (DDO) 4,52,472 0 4,52,472

PRINCIPAL, HEALTH AND FAMILY 2071 25,420 7,27,640 7,53,060

WELFARE TRAINING CENTRE

 TOTAL (DDO) 25,420 7,27,640 7,53,060

PRINCIPAL, INDUSTRIAL TRAINING 2071 45,80,309 1,91,728 47,72,037

CENTRE

GOVERNMENT OF PUNJAB

Page 323

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

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

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	TOTAL (DDO)		45,80,309	1,91,728	47,72,037
	CHANDI GARH					
		PRINCIPAL, INDUSTRIAL TRAINING CENTRE (WOMEN)	2071	2,56,332	85,444	3,41,776
		TOTAL (DDO)		48,36,641	2,77,172	51,13,813
		PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, KALANAUR	2071	3,24,142	0	3,24,142
		TOTAL (DDO)		3,24,142	0	3,24,142
		PRINCIPAL, INDUSTRIAL TRAINING	2071	89,04,418	14,27,870	1,03,32,288

INSTITUTE

***** -----
 TOTAL (DDO) 89,04,418 14,27,870 1,03,32,288

PRINCIPAL, INDUSTRIAL TRAINING 2071 12,17,630 0 12,17,630

INSTITUTE, FEROZEPUR CITY

***** -----
 TOTAL (DDO) 12,17,630 0 12,17,630

PRINCIPAL, J. D. KAUR SINGH 2071 6,59,366 0 6,59,366

GOVERNMENT SENIOR SECONDARY

SCHOOL

***** -----
 TOTAL (DDO) 6,59,366 0 6,59,366

PRINCIPAL, JAWAHAR LAL NEHRU 2071 89,060 0 89,060

GOVERNMENT GIRLS SENIOR

SECONDARY SCHOOL

***** -----
 TOTAL (DDO) 89,060 0 89,060

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	PRINCIPAL, M. R. GOVERNMENT COLLEGE	2071	11,30,747	0	11,30,747	
*****				TOTAL (DDO)	12,19,807	0	12,19,807
		PRINCIPAL, MRK GOVERNMENT SENIOR SECONDARY SCHOOL	2235	6,07,833	0	6,07,833	
*****				TOTAL (DDO)	6,07,833	0	6,07,833
		PRINCIPAL, S. G. H. G	2071	9,86,294	4,57,402	14,43,696	
*****				TOTAL (DDO)	9,86,294	4,57,402	14,43,696
		PRINCIPAL, SOS GOVERNMENT COLLEGE	2235	59,129	0	59,129	
*****				TOTAL (DDO)	59,129	0	59,129

PRINCIPAL, MATA GUJRI GOVERNMENT 2071	FINMH1121.TXT 19,87,188	0	19,87,188
SENIOR SECONDARY SCHOOL			

TOTAL (DDO)	19,87,188	0	19,87,188
-------------	-----------	---	-----------

PRINCIPAL, SDSM GOVERNMENT 2071	14,15,319	0	14,15,319
SENIOR SECONDARY SCHOOL			

TOTAL (DDO)	14,15,319	0	14,15,319
-------------	-----------	---	-----------

PRINCIPAL, GURU GOBIND SINGH 2071	49,81,724	0	49,81,724
COLLEGE,			

TOTAL (DDO)	49,81,724	0	49,81,724
-------------	-----------	---	-----------

PROGRAMME OFFICER, PROGRAMME 2071	19,86,904	0	19,86,904
OFFICER			

GOVERNMENT OF PUNJAB

Page 325

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

NAME OF 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) 19,86,904 0 19,86,904
 COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

PROSECUTION AND 2071 47,68,470 0 47,68,470
 LITIGATION, PROSECUTION AND
 LITIGATION, PUNJAB

2235 9,53,376 1,37,239 10,90,615

 TOTAL (DDO) 77,08,750 1,37,239 78,45,989

REGISTRAR, CO-OPERATIVE 2071 50,09,589 6,89,065 56,98,654
 SOCIETIES, PUNJAB

 TOTAL (DDO) 50,09,589 6,89,065 56,98,654

REGISTRAR, CO-OPERATIVE SOCIETIES 2071 10,74,338 2,87,742 13,62,080

 TOTAL (DDO) 10,74,338 2,87,742 13,62,080

RESEARCH OFFICER, E. S. O PUNJAB 2071 38,62,280 0 38,62,280

 TOTAL (DDO) 38,62,280 0 38,62,280

S. O. (A), PLANNING BOARD, PUNJBA	2071	33,43,406	0	33,43,406
	3451	5,76,79,706	43,63,432	6,20,43,138

TOTAL (DDO)		6,10,23,112	43,63,432	6,53,86,544

SEED DEVELOPMENT OFFICER, CHIEF	2071	48,55,322	19,61,610	68,16,932
AGRI CULTURE OFFICER				
	2235	2,89,047	23,403	3,12,450

TOTAL (DDO)		51,44,369	19,85,013	71,29,382

SEED TESTING OFFICER, SEED	2071	0	19,68,620	19,68,620
TESTING OFFICER				

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

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		0	19,68,620	19,68,620
COMMISSIONERS	GOVERNANCE					
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH					

SENIOR DISTRICT SAVING	2047	28,818	10,000	38,818
OFFICER, SENIOR DISTRICT SAVING				
OFFICER				

*****	-----	-----	-----	-----
TOTAL (DDO)		28,818	19,78,620	20,07,438

SENIOR MEDICAL OFFICER, CIVIL	2071	1,53,74,432	48,33,450	2,02,07,882
HOSPITAL				

	2235	0	15,281	15,281
*****	-----	-----	-----	-----
TOTAL (DDO)		1,53,74,432	48,48,731	2,02,23,163

SENIOR MEDICAL OFFICER, CIVIL	2071	13,21,020	0	13,21,020
HOSPITAL, ABOHAR				

*****	-----	-----	-----	-----
TOTAL (DDO)		13,21,020	0	13,21,020

SENIOR MEDICAL OFFICER, COMMUNITY	2071	55,31,482	95,360	56,26,842
HEALTH CENTRE				

*****	-----	-----	-----	-----
TOTAL (DDO)		55,31,482	95,360	56,26,842

SENIOR MEDICAL OFFICER, E. S. I	2202	42,734	0	42,734
---------------------------------	------	--------	---	--------

TOTAL (DDO)		42,734	0	42,734
-------------	--	--------	---	--------

SENIOR MEDICAL OFFICER, E. S. I.	2071	49,94,441	0	49,94,441
----------------------------------	------	-----------	---	-----------

HOSPITAL

TOTAL (DDO)		49,94,441	0	49,94,441
-------------	--	-----------	---	-----------

SENIOR MEDICAL OFFICER, MOGA	2071	27,96,598	0	27,96,598
------------------------------	------	-----------	---	-----------

GOVERNMENT OF PUNJAB

Page 327

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

NAME OF 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)		27,96,598	0	27,96,598
-----------	----------------------	-------------	--	-----------	---	-----------

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

SENIOR MEDICAL OFFICER, PHSC	2071	56,22,227	14,080	56,36,307
------------------------------	------	-----------	--------	-----------

CIVIL HOSPITAL

TOTAL (DDO) 84,18,825 14,080 84,32,905

SENIOR MEDICAL OFFICER, PRIMARY 2071 29,83,986 4,72,370 34,56,356

HEALTH CENTRE

TOTAL (DDO) 29,83,986 4,72,370 34,56,356

SENIOR MEDICAL OFFICER, PRIMARY 2071 12,59,36,111 1,52,78,248 14,12,14,359

HEALTH CENTRE

2235 2,07,350 0 2,07,350

TOTAL (DDO) 12,61,43,461 1,52,78,248 14,14,21,709

SENIOR MEDICAL OFFICER, PRIMARY 2071 15,32,970 7,72,930 23,05,900

HEALTH CENTRE, CHE KHUI KHERA

TOTAL (DDO) 15,32,970 7,72,930 23,05,900

SENIOR MEDICAL OFFICER, PRIMARY 2071 29,32,342 3,76,708 33,09,050

HEALTH CENTRE, ADAMPUR

TOTAL (DDO)	FINMH1121. TXT 29,32,342	3,76,708	33,09,050
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT	2071	22,44,480	6,68,460
	2235	22,794	0

TOTAL (DDO)		22,67,274	6,68,460
			29,35,734

GOVERNMENT OF PUNJAB

Page 328

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE,	2071	27,87,081	80,073	28,67,154

TOTAL (DDO)				50,54,355	7,48,533	58,02,888

SENIOR MEDICAL OFFICER, PUBLIC HEALTH CENTRE	2071	5,05,700	0	5,05,700
----------------------------------------------	------	----------	---	----------

TOTAL (DDO) 5,05,700 0 5,05,700

SENIOR MEDICAL OFFICER, SENIOR 2071 15,97,320 0 15,97,320

MEDICAL OFFICER, KASSOAHA

 TOTAL (DDO) 15,97,320 0 15,97,320

SENIOR SUBORDINATE JUDGE, SENIOR 2071 15,14,543 4,84,257 19,98,800

SUBORDINATE JUDGE

 TOTAL (DDO) 15,14,543 4,84,257 19,98,800

SENIOR SUPERINTENDENT OF 2071 2,56,06,477 72,03,824 3,28,10,301

POLICE, FARIDKOT

 TOTAL (DDO) 2,56,06,477 72,03,824 3,28,10,301

SENIOR SUPERINTENDENT OF 2071 3,08,38,639 64,97,382 3,73,36,021

POLICE, FEROZEPUR

 TOTAL (DDO) 3,08,38,639 64,97,382 3,73,36,021

SENIOR SUPERINTENDENT OF 2071 2,47,26,932 21,56,327 2,68,83,259

POLICE, KAPURTHALA

2235 32,451 0 32,451

TOTAL (DDO) 2,47,59,383 21,56,327 2,69,15,710

GOVERNMENT OF PUNJAB

Page 329

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

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

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAL	SENIOR SUPERINTENDENT OF POLICE, PUNJAB	2071	2,37,87,580	46,29,399	2,84,16,979
-------------------------	---------------------------------------------------------------	-----------------------------------------	------	-------------	-----------	-------------

TOTAL (DDO) 2,37,87,580 46,29,399 2,84,16,979

		SENIOR SUPERINTENDENT OF POLICE, SANGRUR	2071	3,16,87,514	29,20,354	3,46,07,868
--	--	------------------------------------------	------	-------------	-----------	-------------

TOTAL (DDO) 3,16,87,514 29,20,354 3,46,07,868

		SENIOR SUPRI NTENDENT OF	2071	96,75,241	30,30,950	1,27,06,191
--	--	--------------------------	------	-----------	-----------	-------------

POLICE, BARNALA

 TOTAL (DDO) 96,75,241 30,30,950 1,27,06,191

SENIOR SUPRI NTENDENT OF 2071 67,20,637 5,96,590 73,17,227

POLICE, LUDHI ANA

 TOTAL (DDO) 67,20,637 5,96,590 73,17,227

SENIOR SUPRI NTENDENT OF 2071 24,55,55,535 3,36,46,476 27,92,02,011

POLICE, SENI OR SUPRI NTENDENT OF

POLICE

2235 85,57,294 5,18,639 90,75,933

 TOTAL (DDO) 25,41,12,829 3,41,65,115 28,82,77,944

SENIOR SUPRI NTENDENT POLICE, MOGA 2071 1,80,90,668 1,20,40,467 3,01,31,135

 TOTAL (DDO) 1,80,90,668 1,20,40,467 3,01,31,135

SR. DI STRI CT SAVI NG 2047 10,36,361 61,954 10,98,315

OFFI CER, FARI DKOT

 TOTAL (DDO) 10,36,361 61,954 10,98,315

GOVERNMENT OF PUNJAB

Page 330

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

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

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, FEROZEPUR	2047	70,67,609	1,41,285	72,08,894
-------------------------------------	-------------------------------------------------------------------------------	-----------------------------------------------------------	------	-----------	----------	-----------

TOTAL (DDO)				70,67,609	1,41,285	72,08,894
-------------	--	--	--	-----------	----------	-----------

SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, GURDASPUR			2047	2,04,612	29,604	2,34,216
-----------------------------------------------------------	--	--	------	----------	--------	----------

TOTAL (DDO)				2,04,612	29,604	2,34,216
-------------	--	--	--	----------	--------	----------

SR. DISTRICT SAVINGS OFFICER, ROPAR			2047	3,37,25,146	1,62,27,536	4,99,52,682
----------------------------------------	--	--	------	-------------	-------------	-------------

TOTAL (DDO)				3,37,25,146	1,62,27,536	4,99,52,682
-------------	--	--	--	-------------	-------------	-------------

SR. DISTRICT SAVINGS 2047 1,35,90,137 1,32,852 1,37,22,989

OFFICER, SMALL SAVINGS, PATIALA

***** -----
 TOTAL (DDO) 1,35,90,137 1,32,852 1,37,22,989

SR. DISTRICT SAVINGS 2047 19,11,518 20,647 19,32,165

OFFICER, SMALL SAVINGS, SANGRUR

***** -----
 TOTAL (DDO) 19,11,518 20,647 19,32,165

SUB DIVISIONAL 2235 13,40,500 4,53,000 17,93,500

MAGISTRATE, ANANDPUR SAHIB, ROPAR

***** -----
 TOTAL (DDO) 13,40,500 4,53,000 17,93,500

SUB DIVISIONAL 2071 1,07,646 15,378 1,23,024

MAGISTRATE, BARNALA

***** -----
 TOTAL (DDO) 1,07,646 15,378 1,23,024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	SUB DIVISIONAL MAGISTRATE, SUB DIVISIONAL MAGISTRATE	2071	4,49,879	0	4,49,879
*****				-----		
TOTAL (DDO)				4,49,879	0	4,49,879
		SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE	2235	88,72,590	16,20,384	1,04,92,974
*****				-----		
TOTAL (DDO)				88,72,590	16,20,384	1,04,92,974
		SUB DIVISION MEGISTRATE, SUB DIVISION MEGISTRATE (EAST)	2071	3,77,778	1,32,190	5,09,968
*****				-----		
TOTAL (DDO)				3,77,778	1,32,190	5,09,968
		SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDI GARH	2071	3,97,74,744	56,78,989	4,54,53,733

 TOTAL (DDO) 3,97,74,744 56,78,989 4,54,53,733

SUPERINTENDENT, ACCOUNT-I BRANCH, 2070 4,03,70,969 20,51,292 4,24,22,261
 PUNJAB CIVIL SECTT.

 TOTAL (DDO) 4,03,70,969 20,51,292 4,24,22,261

SUPERINTENDENT, ACCOUNTS PUNJAB 2235 69,557 0 69,557
 CIVIL SECTT

3451 4,98,55,431 68,75,788 5,67,31,219

 TOTAL (DDO) 4,99,24,988 68,75,788 5,68,00,776

SUPERINTENDENT, ACCOUNTS - 2 2235 1,52,31,249 10,19,841 1,62,51,090
 BRANCH, PUNJAB SECRETARIAT,
 CHANDI GARH

GOVERNMENT OF PUNJAB

Page 332

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

NAME OF 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,	SUPERINTENDENT, ACCOUNTS - 2	2251	20,81,83,793	3,10,80,218	23,92,64,011

COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

BRANCH, PUNJAB SECRETARIAT,
 CHANDI GARH

 TOTAL (DDO) 22,34,15,042 3,21,00,059 25,55,15,101

SUPERINTENDENT, CENTRAL JAIL 2071 1,21,22,223 8,08,631 1,29,30,854

 TOTAL (DDO) 1,21,22,223 8,08,631 1,29,30,854

SUPERINTENDENT, SMALL SAVINGS, 2047 28,43,454 4,08,209 32,51,663
 CHANDI GARH

 TOTAL (DDO) 28,43,454 4,08,209 32,51,663

SUPERINTENDING ENGINEER, WATER 2215 8,54,434 0 8,54,434
 SUPPLY AND SANITATION CIRCLE,
 CHANDI GARH, SCO NO44-45 PHASE 2
 SAS NAGAR

2235 3,67,166 0 3,67,166

4215 82,485 0 82,485

 TOTAL (DDO) 13,04,085 0 13,04,085

FINMH1121.TXT

SUPRI DENT, CHI LDREN HOME	2071	6, 18, 190	0	6, 18, 190
	2235	9, 96, 671	2, 39, 973	12, 36, 644

TOTAL (DDO)		16, 14, 861	2, 39, 973	18, 54, 834
-------------	--	-------------	------------	-------------

SUPRI NDENT, FOR COMMI SSIONER,	2071	4, 72, 710	0	4, 72, 710
FEROZEPUR DI VISION,				

TOTAL (DDO)		4, 72, 710	0	4, 72, 710
-------------	--	------------	---	------------

SUPRI NDENT, I NDUSTRI AL TRAI NI NG	2071	10, 80, 704	0	10, 80, 704
I NSTI TUTE				

TOTAL (DDO)		10, 80, 704	0	10, 80, 704
-------------	--	-------------	---	-------------

GOVERNMENT OF PUNJAB

Page 333

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

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

FINANCI AL	PRI NCI PAL SECRETARY,	SUPRI NDENTI NG ENGI NEER, CENTRAL	2071	15, 70, 490	5, 87, 740	21, 58, 230
COMMI SSIONE	GOVERNANCE	MECHANI CAL CI RCLE I . B. PUNJAB				
RS	REFORMS-CUM-CHI EF					
SECRETERI AT	SECRETARY, PUNJAB,					

 TOTAL (DDO) 15,70,490 5,87,740 21,58,230

SUPRI NTENDENT ENGI NEER, UBDC 2071 6,77,729 9,72,818 16,50,547
 CI RCLE,

 TOTAL (DDO) 6,77,729 9,72,818 16,50,547

SUPRI NTENDENT FOR 2071 0 5,80,960 5,80,960
 COMMI SSI ONER, SUPRI NTENDENT FOR
 COMMI SSI ONER

 TOTAL (DDO) 0 5,80,960 5,80,960

SUPRI NTENDENT OF POLI CE, 2ND 2071 17,13,710 0 17,13,710
 C. I. D. PUNJAB

 TOTAL (DDO) 17,13,710 0 17,13,710

SUPRI NTENDENT OF POLI CE, C. I. D 2071 1,55,80,213 9,93,167 1,65,73,380

 TOTAL (DDO) 1,55,80,213 9,93,167 1,65,73,380

SUPRI NTENDENT OF POLI CE, C. I . D. 2071 4, 97, 984 0 4, 97, 984

PATI ALA ZONE

***** -----

TOTAL (DDO) 4, 97, 984 0 4, 97, 984

SUPRI NTENDENT OF 2071 48, 10, 057 11, 25, 818 59, 35, 875

POLI CE, COMMAN DANT 1ST I . R. B.

***** -----

TOTAL (DDO) 48, 10, 057 11, 25, 818 59, 35, 875

GOVERNMENT OF PUNJAB

Page 334

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

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

FINANCI AL	PRI NCI PAL SECRETARY,	SUPRI NTENDENT, CENTRAL JAI L	2071	30, 75, 068	0	30, 75, 068
------------	------------------------	-------------------------------	------	-------------	---	-------------

COMMI SSI ONE GOVERNANCE

RS REFORMS-CUM-CHI EF

SECRETERI AT SECRETARY, PUNJAB,

CHANDI GARH

***** -----

TOTAL (DDO) 78, 85, 125 11, 25, 818 90, 10, 943

SUPRI NTENDENT, CENTRAL JAIL, 2071 54, 98, 573 18, 74, 846 73, 73, 419

***** -----

TOTAL (DDO) 54, 98, 573 18, 74, 846 73, 73, 419

SUPRI NTENDENT, COMMI SSIONER 2071 4, 54, 681 0 4, 54, 681

PATIALA DI VI SION

2202 40, 41, 720 5, 25, 373 45, 67, 093

***** -----

TOTAL (DDO) 44, 96, 401 5, 25, 373 50, 21, 774

SUPRI NTENDENT, DI STRI CT JAIL, 2071 26, 29, 440 22, 981 26, 52, 421

NABHA

***** -----

TOTAL (DDO) 26, 29, 440 22, 981 26, 52, 421

SUPRI NTENDENT, JAIL, PUNJAB 2071 43, 88, 806 4, 40, 617 48, 29, 423

***** -----

TOTAL (DDO) 43, 88, 806 4, 40, 617 48, 29, 423

SUPRI NTENDING ENGI NEER, CENTRAL 2071 4, 08, 830 0 4, 08, 830

WORKS CI RCLE, PWD B&R BRANCH

***** -----

TOTAL (DDO) 4, 08, 830 0 4, 08, 830

SUPRI NTENDING ENGI NEER, CENTRAL	2071	23, 47, 876	0	23, 47, 876
WORKS CI RCLE, PUNJAB				

TOTAL (DDO)		23, 47, 876	0	23, 47, 876
-------------	--	-------------	---	-------------

SUPRI NTENDING	2071	13, 49, 021	0	13, 49, 021
ENGI NEER, CONSTRUCTI ON CI RCLE,				

GOVERNMENT OF PUNJAB

Page 335

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

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
--------------------	-----------------------------------	----------------------------------------	------------	-----------------------------------	--------------------------------	---------------------------

PWD B&R BRANCH						
FINANCIAL	PRINCI PAL SECRETARY,	SUPRI NTENDING	2235	1, 04, 189	0	1, 04, 189
COMMI SSIONE	GOVERNANCE	ENGI NEER, CONSTRUCTI ON CI RCLE,				
RS	REFORMS-CUM-CHI EF	PWD B&R BRANCH				
SECRETERI AT	SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL (DDO)		14, 53, 210	0	14, 53, 210
-------------	--	-------------	---	-------------

SUPRI TENDING	2071	13, 31, 028	0	13, 31, 028
ENGI NEER, CONSTRUCTI ON CI RCLE PWD				
B&R, PUNJAB				

 TOTAL (DDO) 13,31,028 0 13,31,028

SUPRI TENDING ENGINEER, ELECTRICAL 2071 7,79,910 0 7,79,910
 CIRCLE (NORTH), PUNJAB

 TOTAL (DDO) 7,79,910 0 7,79,910

TEHSILDAR (ELECTION), TEHSILDAR 2015 47,69,274 6,01,250 53,70,524
 (ELECTION)

 TOTAL (DDO) 47,69,274 6,01,250 53,70,524

TEHSILDAR, MOGA 2071 4,62,220 0 4,62,220

 TOTAL (DDO) 4,62,220 0 4,62,220

TEHSILDAR, SANGRUR 2071 21,17,189 1,12,722 22,29,911

 TOTAL (DDO) 21,17,189 1,12,722 22,29,911

TEHSILDAR, TEHSILDAR 2071 3,00,38,479 26,32,214 3,26,70,693
 2235 15,49,135 4,69,500 20,18,635

 TOTAL (DDO) 3,15,87,614 31,01,714 3,46,89,328

TEHSILDAR, TEHSILDAR, (EAST) 2071 26,07,895 87,274 26,95,169

***** -----

GOVERNMENT OF PUNJAB

Page 336

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

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

TOTAL (DDO) 26,07,895 87,274 26,95,169

FINANCIAL PRINCIPAL SECRETARY, TEHSILDAR, TEHSILDAR, FEROZEPUR 2071 10,11,659 44,292 10,55,951

COMMISSIONER GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

***** -----

TOTAL (DDO) 36,19,554 1,31,566 37,51,120

TEHSILDAR, TEHSILDAR, ZIRA 2071 22,17,531 18,34,421 40,51,952

***** -----

TOTAL (DDO) 22,17,531 18,34,421 40,51,952

THE CHIEF ARCHITECT, THE CHIEF 2071 8,51,510 8,01,094 16,52,604

ARCHITECT DEPARTMENT, PUNJAB

 TOTAL (DDO) 8,51,510 8,01,094 16,52,604

THE GENERAL MANAGER, PUNJAB 2071 83,59,441 7,18,714 90,78,155
 ROADWAYS,

 TOTAL (DDO) 83,59,441 7,18,714 90,78,155

TRAINING OFFICER, CHIEF 2071 18,68,110 4,25,490 22,93,600
 AGRICULTURE OFFICER

 TOTAL (DDO) 18,68,110 4,25,490 22,93,600

TREASURY OFFICER, SUB TREASURY 2071 1,53,71,15,211 36,06,81,305 1,89,77,96,516

 TOTAL (DDO) 1,53,71,15,211 36,06,81,305 1,89,77,96,516

UNDER SECRETARY, PUNJAB 2235 70,00,000 0 70,00,000
 GOVERNMENT ACCOUNTS, CHANDI GARH

 TOTAL (DDO) 70,00,000 0 70,00,000

UNDER SECRETARY, PUNJAB VIDHAN 2071 59,43,490 0 59,43,490

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

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

		SABHA					

		TOTAL (DDO)		59,43,490	0	59,43,490	

		TOTAL (CCO)		71,25,08,92,975	11,86,16,26,738	83,11,25,19,713	

		TOTAL (DEPT)		71,25,08,92,975	11,86,16,26,738	83,11,25,19,713	

FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA	2235	1,04,550	1,40,000	2,44,550	
			2405	50,44,249	7,13,454	57,57,703	

		TOTAL (DDO)		51,48,799	8,53,454	60,02,253	

		ASSISTANT DIRECTOR, FISHERIES	2405	89,99,997	15,15,165	1,05,15,162	

		TOTAL (DDO)		89,99,997	15,15,165	1,05,15,162	

ASSISTANT DIRECTOR, FISHERIES	2235	1,00,000	0	1,00,000
-------------------------------	------	----------	---	----------

(MH: 3451), GURDASPUR

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

ASSISTANT DIRECTOR, FISHERIES,	2235	25,000	1,37,768	1,62,768
--------------------------------	------	--------	----------	----------

BHATINDA

	2405	42,69,818	5,21,906	47,91,724
--	------	-----------	----------	-----------

TOTAL (DDO)		42,94,818	6,59,674	49,54,492

ASSISTANT DIRECTOR, ASSISTANT	2235	1,44,167	2,14,365	3,58,532
-------------------------------	------	----------	----------	----------

DIRECTOR, FISHERIES

	2405	77,70,631	11,85,461	89,56,092
--	------	-----------	-----------	-----------

TOTAL (DDO)		79,14,798	13,99,826	93,14,624

ASSISTANT DIRECTOR, ASSISTANT	2235	89,502	0	89,502
-------------------------------	------	--------	---	--------

DIRECTOR, FISHERIES, LUDHIANA

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, LUDHIANA	2405	61,82,781	8,07,914	69,90,695

TOTAL (DDO)				62,72,283	8,07,914	70,80,197
		ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, MANSA	2235	718	0	718
			2405	29,81,696	7,20,144	37,01,840

TOTAL (DDO)				29,82,414	7,20,144	37,02,558
		ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, PATIALA	2235	1,26,915	9,434	1,36,349
			2405	91,94,950	13,03,721	1,04,98,671

TOTAL (DDO)				93,21,865	13,13,155	1,06,35,020
		ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, FARIDKOT	2235	22,288	0	22,288
			2405	25,73,051	3,57,294	29,30,345

TOTAL (DDO)				25,95,339	3,57,294	29,52,633

ASSI STANT DI RECTOR, FISHERIES	2405	1, 16, 06, 004	18, 19, 628	1, 34, 25, 632

TOTAL (DDO)		1, 16, 06, 004	18, 19, 628	1, 34, 25, 632

ASSI STANT DI RECTOR, FISHERIES	2405	79, 76, 633	10, 45, 884	90, 22, 517
DEPARTMENT				

TOTAL (DDO)		79, 76, 633	10, 45, 884	90, 22, 517

ASSI STANT DI RECTOR, FISHERIES	2235	72, 404	83, 684	1, 56, 088
DEPARTMENT				
	2405	96, 77, 601	12, 69, 115	1, 09, 46, 716

TOTAL (DDO)		97, 50, 005	13, 52, 799	1, 11, 02, 804

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

FISHERIES	DI RECTOR AND WARDEN, FISHERIES, PUNJAB	ASSI STANT DI RECTOR, FISHERIES, FATEHGARH SAHIB	2235	6, 24, 998	0	6, 24, 998

FINMH1121.TXT

	2405	63,82,838	7,88,445	71,71,283
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		70,07,836	7,88,445	77,96,281
-------------	--	-----------	----------	-----------

ASSI STANT DI RECTOR, FI SHERI ES,	2235	0	52,119	52,119
------------------------------------	------	---	--------	--------

FEROZEPUR

	2405	47,49,256	6,30,621	53,79,877
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		47,49,256	6,82,740	54,31,996
-------------	--	-----------	----------	-----------

ASSI STANT DI RECTOR, FI SHERI ES,	2235	26,715	3,758	30,473
------------------------------------	------	--------	-------	--------

HOSHI ARPUR

	2405	45,95,435	6,67,349	52,62,784
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		46,22,150	6,71,107	52,93,257
-------------	--	-----------	----------	-----------

ASSI STANT DI RECTOR, FI SHERI ES,	2405	30,29,069	4,83,511	35,12,580
------------------------------------	------	-----------	----------	-----------

JALANDHAR

***** -----

TOTAL (DDO)		30,29,069	4,83,511	35,12,580
-------------	--	-----------	----------	-----------

ASSI STANT DI RECTOR, FI SHERI ES,	2405	32,30,941	4,88,410	37,19,351
------------------------------------	------	-----------	----------	-----------

MUKATSAR

 TOTAL (DDO) 32,30,941 4,88,410 37,19,351

ASSISTANT PROJECT 2405 14,76,537 2,08,680 16,85,217
 OFFICER, FISHERIES, MOGA

 TOTAL (DDO) 14,76,537 2,08,680 16,85,217

ASSISTANT PROJECT 2405 33,14,646 4,03,588 37,18,234
 OFFICER, FISHERIES DHANDUVA

 TOTAL (DDO) 33,14,646 4,03,588 37,18,234

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

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

FISHERIES	TOTAL (CCO)			10,43,93,390	1,55,71,418	11,99,64,808

TOTAL (DEPT)				10,43,93,390	1,55,71,418	11,99,64,808

FOOD AND	DIRECTOR, FOOD &	ACFA (MISSION DIRECTOR FOOD	2408	3,95,75,000	0	3,95,75,000
SUPPLIES	SUPPLIES, PUNJAB	PROCESSING), DIRECTORATE FOOD				
		PROCESSING, PLOT NO 2, SECTOR				
		28A, CHANDIGARH				

***** -----

TOTAL (DDO)		4,28,89,646	4,03,588	4,32,93,234
-------------	--	-------------	----------	-------------

ADMINISTRATIVE OFFICER, FOR	3456	11,53,75,143	1,62,00,930	13,15,76,073
DIRECTOR FOOD & CIVIL SUPPLIES,				
PUNJAB				

***** -----

TOTAL (DDO)		11,53,75,143	1,62,00,930	13,15,76,073
-------------	--	--------------	-------------	--------------

ASSISTANT CONTROLLER	3456	5,93,49,980	81,85,286	6,75,35,266
(F&A), DISTRICT FOOD & SUPPLY				
CONTROLLER				

***** -----

TOTAL (DDO)		5,93,49,980	81,85,286	6,75,35,266
-------------	--	-------------	-----------	-------------

CONTROLLER, DISTRICT FOOD AND	3456	4,47,17,187	63,76,442	5,10,93,629
SUPPLIES				

***** -----

TOTAL (DDO)		4,47,17,187	63,76,442	5,10,93,629
-------------	--	-------------	-----------	-------------

CONTROLLER, DISTRICT FOOD AND 2235 1, 16, 313 2, 26, 597 3, 42, 910

SUPPLY CONTROLLER

 TOTAL (DDO) 1, 16, 313 2, 26, 597 3, 42, 910

D G & S G, D G & S G , 3456 2, 52, 79, 440 36, 18, 599 2, 88, 98, 039

HOSHI ARPUR

 TOTAL (DDO) 2, 52, 79, 440 36, 18, 599 2, 88, 98, 039

GOVERNMENT OF PUNJAB

Page 341

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

NAME OF 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	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB	3456	3, 94, 74, 234	2, 79, 199	3, 97, 53, 433
-------------------	-----------------------------------	----------------------------------------	------	----------------	------------	----------------

 TOTAL (DDO) 3, 94, 74, 234 2, 79, 199 3, 97, 53, 433

DISTRICT FOOD & SUPPLIES 2235 5, 79, 221 5, 06, 98, 660 5, 12, 77, 881

CONTROLLER, DISTRICT FOOD &

SUPPLIES CONTROLLER, FARIDKOT

	3456	3,16,03,258	45,72,440	3,61,75,698

TOTAL (DDO)		3,21,82,479	5,52,71,100	8,74,53,579
DISTRICT FOOD & SUPPLIES	2235	1,73,421	1,74,966	3,48,387
CONTROLLER, MOGA				
	3456	2,82,09,925	39,59,624	3,21,69,549

TOTAL (DDO)		2,83,83,346	41,34,590	3,25,17,936
DISTRICT FOOD & SUPPLIES	2235	2,88,002	1,11,594	3,99,596
CONTROLLER, MUKATSAR				
	3456	4,94,40,711	67,95,299	5,62,36,010

TOTAL (DDO)		4,97,28,713	69,06,893	5,66,35,606
DISTRICT FOOD & SUPPLY	3456	4,73,90,749	55,95,871	5,29,86,620
CONTROLLER, AMRITSAR				

TOTAL (DDO)		4,73,90,749	55,95,871	5,29,86,620
DISTRICT FOOD & SUPPLY	2235	2,66,890	0	2,66,890
CONTROLLER, BATHINDA				

	3456	6,38,38,752	1,00,96,568	7,39,35,320
--	------	-------------	-------------	-------------

TOTAL (DDO)		6,41,05,642	1,00,96,568	7,42,02,210
-------------	--	-------------	-------------	-------------

DISTRICT FOOD & SUPPLY	2235	9,81,113	2,58,731	12,39,844
------------------------	------	----------	----------	-----------

CONTROLLER, DISTRICT FOOD &
SUPPLY CONTROLLER, LUDHIANA

GOVERNMENT OF PUNJAB

Page 342

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

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

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA	3456	9,02,13,559	1,34,99,564	10,37,13,123
-------------------	-----------------------------------	--------------------------------------------------------------------------------	------	-------------	-------------	--------------

TOTAL (DDO)		9,11,94,672	1,37,58,295	10,49,52,967
-------------	--	-------------	-------------	--------------

DISTRICT FOOD & SUPPLY	2235	2,48,057	9,450	2,57,507
------------------------	------	----------	-------	----------

CONTROLLER, NAWANSHAHAR

TOTAL (DDO)		2,48,057	9,450	2,57,507
-------------	--	----------	-------	----------

DISTRICT FOOD AND SUPPLIES	3456	FINMH1121.TXT 2,26,45,587	31,47,863	2,57,93,450
CONTROLLER, MOHALI				

TOTAL (DDO)		2,26,45,587	31,47,863	2,57,93,450
DISTRICT FOOD AND SUPPLY	2235	2,18,620	5,48,969	7,67,589
CONTROLLER, DISTRICT FOOD AND				
SUPPLY CONTROLLER				

TOTAL (DDO)		2,18,620	5,48,969	7,67,589
DISTRICT FOOD AND SUPPLY	2235	1,20,366	1,02,659	2,23,025
CONTROLLER, DISTRICT FOOD AND				
SUPPLY CONTROLLER, HOSHIARPUR				

TOTAL (DDO)		1,20,366	1,02,659	2,23,025
DISTRICT FOOD AND SUPPLY	2235	4,47,425	0	4,47,425
CONTROLLER, DISTRICT FOOD AND				
SUPPLY CONTROLLER, JALANDHAR				
	3456	3,65,42,445	96,762	3,66,39,207

TOTAL (DDO)		3,69,89,870	96,762	3,70,86,632

DISTRICT FOOD AND SUPPLY 2235 FINMH1121.TXT 40,395 0 40,395
 CONTROLLER, DISTRICT FOOD AND
 SUPPLY CONTROLLER, MANSA

GOVERNMENT OF PUNJAB

Page 343

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA	3456	3,66,59,113	54,05,887	4,20,65,000
*****				-----		
TOTAL (DDO)				3,66,99,508	54,05,887	4,21,05,395
DISTRICT FOOD AND SUPPLY		2235	8,91,457	7,77,410	16,68,867	
CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA						
			3456	8,22,83,363	1,22,62,000	9,45,45,363
*****				-----		
TOTAL (DDO)				8,31,74,820	1,30,39,410	9,62,14,230
DISTRICT FOOD AND SUPPLY		3456	1,97,42,229	27,58,192	2,25,00,421	
CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR						

TOTAL (DDO)		1, 97, 42, 229	27, 58, 192	2, 25, 00, 421
DISTRICT FOOD AND SUPPLY	2235	10, 97, 848	2, 59, 833	13, 57, 681
CONTROLLER, DISTRICT FOOD AND				
SUPPLY CONTROLLER, SANGRUR				
	3456	8, 09, 63, 968	1, 16, 65, 805	9, 26, 29, 773

TOTAL (DDO)		8, 20, 61, 816	1, 19, 25, 638	9, 39, 87, 454
DISTRICT FOOD AND SUPPLY	2235	1, 09, 022	17, 308	1, 26, 330
CONTROLLER, FATEHGARH SAHIB				
	3456	2, 91, 95, 663	44, 96, 469	3, 36, 92, 132

TOTAL (DDO)		2, 93, 04, 685	45, 13, 777	3, 38, 18, 462
DISTRICT FOOD AND SUPPLY	2235	2, 25, 834	83, 191	3, 09, 025
CONTROLLER, FEROZEPUR				
	3456	7, 95, 95, 847	1, 10, 88, 704	9, 06, 84, 551

TOTAL (DDO)		7, 98, 21, 681	1, 11, 71, 895	9, 09, 93, 576
DISTRICT FOOD AND SUPPLY	2071	21, 08, 678	2, 51, 031	23, 59, 709
CONTROLLER, KAPURTHALA				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA	2235	5,48,889	5,06,398	10,55,287
			3456	2,12,86,268	27,58,221	2,40,44,489

		TOTAL (DDO)		2,39,43,835	35,15,650	2,74,59,485
		DISTRICT TREASURY OFFICER, DISTRICT TREASURY , JALANDHAR	2235	20,44,605	3,89,000	24,33,605

		TOTAL (DDO)		20,44,605	3,89,000	24,33,605
		DISTT. FOOD & SUPPLIES CONTROLLER, NAWANSAHAR	3456	1,60,33,794	22,76,072	1,83,09,866

		TOTAL (DDO)		1,60,33,794	22,76,072	1,83,09,866
		HEADMASTER, GOVT. HIGH SCHOOL, BORANWAL	2202	56,57,200	8,51,629	65,08,829

 TOTAL (DDO) 56,57,200 8,51,629 65,08,829

SECRETARY, STATE CONSUMER DISPUTE 2235 57,259 0 57,259
 REDRESSAL COMMISSION PUNJAB

3456 1,88,44,909 39,47,496 2,27,92,405

 TOTAL (DDO) 1,89,02,168 39,47,496 2,28,49,664

SUPERINTENDENT GR. II DISTRICT 3456 66,15,502 6,85,591 73,01,093
 CONSUMER REDRESSAL
 FORUM, AMRITSAR

 TOTAL (DDO) 66,15,502 6,85,591 73,01,093

SUPERINTENDENT GRADE - 2235 10,000 0 10,000
 2, DISTRICT CONSUMER DISPUTES
 REDRESSAL FORM, JALANDHAR

3456 59,12,594 6,55,047 65,67,641

GOVERNMENT OF PUNJAB

Page 345

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH1121.TXT UPTO PREVIOUS MONTH DURING THE MONTH		EXPENDITURE

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	TOTAL (DDO)		59,22,594	6,55,047	65,77,641
		SUPERINTENDENT GRADE -	3456	45,51,398	5,27,263	50,78,661
		2, DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT				

		TOTAL (DDO)		1,04,73,992	11,82,310	1,16,56,302
		SUPERINTENDENT GRADE -	3456	37,86,114	5,15,252	43,01,366
		2, DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB				

		TOTAL (DDO)		37,86,114	5,15,252	43,01,366
		SUPERINTENDENT GRADE -	3456	39,03,925	5,18,103	44,22,028
		2, DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR				

		TOTAL (DDO)		39,03,925	5,18,103	44,22,028

SUPERINTENDENT GRADE -	3456	FINMH1121.TXT 57,90,892	6,16,015	64,06,907
2, DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA				

TOTAL (DDO)		57,90,892	6,16,015	64,06,907

SUPERINTENDENT GRADE -	3456	47,54,934	6,54,876	54,09,810
2, DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA				

TOTAL (DDO)		47,54,934	6,54,876	54,09,810

SUPERINTENDENT GRADE -	3456	35,70,444	4,13,766	39,84,210
2, DISTRICT CONSUMER REDRESSAL FORM, PATIALA				

TOTAL (DDO)		35,70,444	4,13,766	39,84,210

GOVERNMENT OF PUNJAB

Page 346

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

NAME OF 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	DIRECTOR, FOOD &	SUPERINTENDENT GRADE -	2235	21,100	0	21,100

SUPPLIES SUPPLIES, PUNJAB

2, DISTRICT CONSUMER REDRESSAL

FORM, ROPAR

	3456	30,68,834	4,31,668	35,00,502
--	------	-----------	----------	-----------

TOTAL (DDO)	30,89,934	4,31,668	35,21,602
-------------	-----------	----------	-----------

SUPERINTENDENT GRADE -	3456	46,39,561	6,88,341	53,27,902
------------------------	------	-----------	----------	-----------

2, DISTRICT CONSUMER REDRESSAL

FORM, SANGRUR

TOTAL (DDO)	46,39,561	6,88,341	53,27,902
-------------	-----------	----------	-----------

SUPERINTENDENT GRADE -	3456	57,77,738	6,12,601	63,90,339
------------------------	------	-----------	----------	-----------

2, DISTRICT CONSUMER REDRESSAL

FORUM, FEROZEPUR

TOTAL (DDO)	57,77,738	6,12,601	63,90,339
-------------	-----------	----------	-----------

SUPERINTENDENT GRADE -	3456	65,99,924	6,99,410	72,99,334
------------------------	------	-----------	----------	-----------

2, DISTRICT CONSUMER REDRESSAL

FORUM, GURDASPUR

TOTAL (DDO)	65,99,924	6,99,410	72,99,334
-------------	-----------	----------	-----------

SUPERINTENDENT GRADE	3456	1,32,18,717	12,69,046	1,44,87,763
II, CONTROLLER DISPUTE REDRESAL				
FORUM				

TOTAL (DDO)		1,32,18,717	12,69,046	1,44,87,763

SUPERINTENDENT GRADE II, DISTRICT 2235		15,192	0	15,192
CONSUMER REDRESSAL FORUM				

	3456	41,54,725	4,46,037	46,00,762

TOTAL (DDO)		41,69,917	4,46,037	46,15,954

SUPERINTENDENT GRADE-2, DISTRICT 3456		67,31,093	14,58,664	81,89,757
---------------------------------------	--	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 347

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

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

CONSUMER REDRESSAL FORM, MANSA

TOTAL (DDO)				67,31,093	14,58,664	81,89,757

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT, DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	3456	53,54,118	4,74,430	58,28,548
-------------------	-----------------------------------	--------------------------------------------------------------------	------	-----------	----------	-----------

 TOTAL (DDO) 53,54,118 4,74,430 58,28,548

SUPERINTENDENT, DISTRICT CONSUMER 3456 56,42,362 40,57,703 97,00,065
 DISPUTES FORM MOHALI

 TOTAL (DDO) 56,42,362 40,57,703 97,00,065

SUPERINTENDENT, DISTRICT CONSUMER 3456 53,62,750 7,62,142 61,24,892
 DISPUTES REDRESSAL FORUM MOGA

 TOTAL (DDO) 53,62,750 7,62,142 61,24,892

SUPRI NTENDENT, DI STT. CONSUMER 3456 51,33,744 5,45,979 56,79,723
 DISPUTE REDRESSAL FORUM

 TOTAL (DDO) 51,33,744 5,45,979 56,79,723

 TOTAL (CCO) 1,30,34,90,790 22,59,54,071 1,52,94,44,861

 TOTAL (DEPT) 1,30,34,90,790 22,59,54,071 1,52,94,44,861

FORESTS	PRINCIPAL CHIEF	ASSISTANT CONTROLLER, CHANDI GARH	2235	16,888	0	16,888
	CONSERVATOR OF FORESTS,					
	PUNJAB					

TOTAL (DDO)				16,888	0	16,888
-------------	--	--	--	--------	---	--------

C. F., SOUTH CIRCLE, PATIALA	2406	53,09,803	9,30,701	62,40,504
------------------------------	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 348

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

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

TOTAL (DDO)				53,09,803	9,30,701	62,40,504
-------------	--	--	--	-----------	----------	-----------

FORESTS	PRINCIPAL CHIEF	CHIEF CONSERVATOR OF FOREST	2406	2,00,67,823	54,14,114	2,54,81,937
	CONSERVATOR OF FORESTS,	(CAC), PCCF, PUNJAB				
	PUNJAB					

TOTAL (DDO)				2,53,77,626	63,44,815	3,17,22,441
-------------	--	--	--	-------------	-----------	-------------

CONSERVATOR OF FOREST	2406	2,76,72,503	3,03,414	2,79,75,917
-----------------------	------	-------------	----------	-------------

(EXTENSION), SAS NAGAR

 TOTAL (DDO) 2,76,72,503 3,03,414 2,79,75,917

CONSERVATOR OF FOREST (WILD 2235 15,800 0 15,800
 LIFE), PARKS AND PROTECTED AREA
 CIRCLE

 TOTAL (DDO) 15,800 0 15,800

CONSERVATOR OF FOREST (WILD 2205 67,725 0 67,725
 LIFE), SHIVALIK HILLS WILD LIFE
 CIRCLE, CHANDIGARH

2235 1,74,950 0 1,74,950

 TOTAL (DDO) 2,42,675 0 2,42,675

CONSERVATOR OF FOREST RESEARCH 2235 40,963 0 40,963
 CIRCLE, HOSHI ARPUR

 TOTAL (DDO) 40,963 0 40,963

CONSERVATOR OF FOREST, BIST 2235 36,719 0 36,719
 CIRCLE, JALANDHAR

2406	75,34,716	12,65,383	88,00,099
------	-----------	-----------	-----------

TOTAL (DDO)	75,71,435	12,65,383	88,36,818
-------------	-----------	-----------	-----------

CONSERVATOR OF FOREST, RESEARCH CIRCLE, SFRI, LAADOWAL, LUDHIANA	2406	1,38,74,609	41,49,856	1,80,24,465
---------------------------------------------------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 349

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

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

TOTAL (DDO)	1,38,74,609	41,49,856	1,80,24,465
-------------	-------------	-----------	-------------

FORESTS	PRINCIPAL CHIEF	CONSERVATOR OF FOREST, FERROZEPUR	2406	74,48,238	11,30,579	85,78,817
	CONSERVATOR OF FORESTS, PUNJAB	CIRCLE				

TOTAL (DDO)	74,48,238	11,30,579	85,78,817
-------------	-----------	-----------	-----------

CONSERVATOR OF FOREST, NORTH CIRCLE	2406	49,54,382	10,33,773	59,88,155
----------------------------------------	------	-----------	-----------	-----------

TOTAL (DDO)		49,54,382	10,33,773	59,88,155
CONSERVATOR OF FOREST, SHIVALIK	2406	96,75,69,610	8,05,720	96,83,75,330
CIRCLE				

TOTAL (DDO)		96,75,69,610	8,05,720	96,83,75,330
CONSERVATOR OF FOREST, PARKS AND	2235	5,22,055	92,473	6,14,528
PROTECTED AREA				

TOTAL (DDO)		5,22,055	92,473	6,14,528
DISTRICT FOREST OFFICER, BHATI NDA	2235	4,34,449	0	4,34,449
	2406	3,04,52,635	61,59,428	3,66,12,063

TOTAL (DDO)		3,08,87,084	61,59,428	3,70,46,512
DISTRICT FOREST	2235	1,94,734	0	1,94,734
OFFICER, FERROZEPUR				
	2406	2,94,59,160	80,64,371	3,75,23,531

TOTAL (DDO)		2,96,53,894	80,64,371	3,77,18,265
DISTRICT FOREST	2235	1,69,287	0	1,69,287

OFFICER, GURDASPUR

2406 4,04,86,843 46,04,213 4,50,91,056

GOVERNMENT OF PUNJAB

Page 350

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

NAME OF 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	TOTAL (DDO)		4,06,56,130	46,04,213	4,52,60,343
		DISTRICT FOREST OFFICER, JALANDHAR	2406	77,67,199	3,93,575	81,60,774

		TOTAL (DDO)		4,84,23,329	49,97,788	5,34,21,117
		DISTRICT FOREST OFFICER, LUDHIANA	2235	2,93,947	1,67,074	4,61,021
			2406	3,65,96,637	1,06,97,473	4,72,94,110

		TOTAL (DDO)		3,68,90,584	1,08,64,547	4,77,55,131
		DISTRICT FOREST OFFICER, MANSA	2235	3,90,063	0	3,90,063
			2406	1,26,25,506	21,53,275	1,47,78,781

TOTAL (DDO)		1,30,15,569	21,53,275	1,51,68,844
DISTRICT FOREST OFFICER, PATIALA	2235	81,023	0	81,023
	2406	3,78,77,534	50,42,121	4,29,19,655

TOTAL (DDO)		3,79,58,557	50,42,121	4,30,00,678
DISTRICT FOREST OFFICER, ROPAR	2406	1,05,08,203	4,49,820	1,09,58,023

TOTAL (DDO)		1,05,08,203	4,49,820	1,09,58,023
DIVISIONAL FOREST OFFICER, IWDP,	2406	2,17,93,818	39,43,742	2,57,37,560
PATHANKOT				

TOTAL (DDO)		2,17,93,818	39,43,742	2,57,37,560
DIVISIONAL FOREST (WILD	2406	1,38,65,728	20,06,579	1,58,72,307
LIFE), DIVISIONAL FOREST (WILD				
LIFE), FEROZEPUR				

TOTAL (DDO)		1,38,65,728	20,06,579	1,58,72,307

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), ROPAR	2235	64,782	16,638	81,420
			2406	4,22,35,062	76,46,440	4,98,81,502

		TOTAL (DDO)		4,22,99,844	76,63,078	4,99,62,922
		DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), HOSHI ARPUR	2235	11,106	0	11,106
			2406	1,21,28,686	26,65,110	1,47,93,796

		TOTAL (DDO)		1,21,39,792	26,65,110	1,48,04,902
		DIVISIONAL FOREST OFFICER (EXTENSION), BHATINDA	2406	98,98,528	15,64,737	1,14,63,265

		TOTAL (DDO)		98,98,528	15,64,737	1,14,63,265
		DIVISIONAL FOREST OFFICER	2406	83,69,269	13,19,970	96,89,239

(EXTENSION), PATIALA

 TOTAL (DDO) 83,69,269 13,19,970 96,89,239

DIVISIONAL FOREST OFFICER 2406 1,28,90,804 13,02,334 1,41,93,138

(EXTENSION), PHILLAUR

 TOTAL (DDO) 1,28,90,804 13,02,334 1,41,93,138

DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR 2406 1,46,29,161 24,36,935 1,70,66,096

(EXTENSION), PHILLAUR

 TOTAL (DDO) 1,46,29,161 24,36,935 1,70,66,096

DIVISIONAL FOREST OFFICER 2235 7,20,253 21,000 7,41,253

MOHALI, SAS NAGAR FOREST DIVISION

MOHALI

2406 17,04,31,348 3,71,93,722 20,76,25,070

NAME OF DEPARTMENT	NAME 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, 11, 51, 601	3, 72, 14, 722	20, 83, 66, 323	
FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST OFFICER(WILD	2406	3, 10, 36, 009	49, 12, 792	3, 59, 48, 801
	CONSERVATOR OF FORESTS,	LIFE), D. F. O. (WILD LIFE)PATIALA				
	PUNJAB					
		TOTAL (DDO)	20, 21, 87, 610	4, 21, 27, 514	24, 43, 15, 124	
		DIVISIONAL FOREST	2235	1, 00, 000	0	1, 00, 000
		OFFICER, (BOARD) FEROZEPUR				
		TOTAL (DDO)	1, 00, 000	0	1, 00, 000	
		DIVISIONAL FOREST	2406	15, 70, 785	30, 96, 831	46, 67, 616
		OFFICER, (WILDLIFE) DIVISION				
		TOTAL (DDO)	15, 70, 785	30, 96, 831	46, 67, 616	
		DIVISIONAL FOREST OFFICER, D. F. O.	2406	75, 46, 561	0	75, 46, 561
		TOTAL (DDO)	75, 46, 561	0	75, 46, 561	
		DIVISIONAL FOREST OFFICER, DASUYA	2235	1, 31, 984	1, 47, 186	2, 79, 170

	2406	2,81,55,625	74,09,518	3,55,65,143

TOTAL (DDO)		2,82,87,609	75,56,704	3,58,44,313
DIVISIONAL FOREST	2235	4,99,829	94,063	5,93,892
OFFICER, DIVISIONAL FOREST				
OFFICER				
	2406	2,76,43,316	41,78,835	3,18,22,151

TOTAL (DDO)		2,81,43,145	42,72,898	3,24,16,043
DIVISIONAL FOREST	2235	5,763	0	5,763
OFFICER, DIVISIONAL FOREST				
OFFICER,				
	2406	28,09,804	1,37,000	29,46,804

TOTAL (DDO)		28,15,567	1,37,000	29,52,567

GOVERNMENT OF PUNJAB

Page 353

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST	2235	5,000	0	5,000

PUNJAB

OFFICER, NAWANSHAHR AT

GARHSHANKAR

	2406	2, 57, 18, 469	43, 54, 498	3, 00, 72, 967
--	------	----------------	-------------	----------------

***** -----

TOTAL (DDO)	2, 57, 23, 469	43, 54, 498	3, 00, 77, 967
-------------	----------------	-------------	----------------

DIVISIONAL FOREST OFFICER, GARH	2235	28, 743	0	28, 743
---------------------------------	------	---------	---	---------

SHANKAR

***** -----

TOTAL (DDO)	28, 743	0	28, 743
-------------	---------	---	---------

DIVISIONAL FOREST	2406	3, 02, 38, 889	46, 59, 351	3, 48, 98, 240
-------------------	------	----------------	-------------	----------------

OFFICER, HOSHIARPUR

***** -----

TOTAL (DDO)	3, 02, 38, 889	46, 59, 351	3, 48, 98, 240
-------------	----------------	-------------	----------------

DIVISIONAL FOREST	2235	38, 536	0	38, 536
-------------------	------	---------	---	---------

OFFICER, JALANDHAR FOREST

DIVISION

	2406	92, 19, 257	30, 87, 880	1, 23, 07, 137
--	------	-------------	-------------	----------------

***** -----

TOTAL (DDO)	92, 57, 793	30, 87, 880	1, 23, 45, 673
-------------	-------------	-------------	----------------

DIVISIONAL FOREST	2235	2, 22, 587	26, 074	2, 48, 661
-------------------	------	------------	---------	------------

OFFICER, MUKTSAR FOREST DIVISION

	2406	3,16,49,872	54,25,721	3,70,75,593

TOTAL (DDO)		3,18,72,459	54,51,795	3,73,24,254

DIVISIONAL FOREST OFFICER, PHILLAUR	2235	13,378	0	13,378
-------------------------------------	------	--------	---	--------

TOTAL (DDO)		13,378	0	13,378

DIVISIONAL FOREST OFFICER, SOIL CONSERVATION DIVISION, PATHANKOT	2406	61,292	0	61,292
------------------------------------------------------------------	------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 354

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

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

TOTAL (DDO)				61,292	0	61,292

FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER, TRAINING DIVISION	2235	4,000	0	4,000
---------	------------------------------------------------	----------------------------------------------	------	-------	---	-------

	2406	26,38,848	3,32,145	29,70,993

TOTAL (DDO)		26,42,848	3,32,145	29,74,993
DIVISIONALFOREST	2235	2,41,370	74,045	3,15,415
OFFICER, AMRITSAR				
	2406	4,89,11,930	74,80,172	5,63,92,102

TOTAL (DDO)		4,91,53,300	75,54,217	5,67,07,517
PRINCIPAL CHIEF CONSERVATOR OF	2406	0	8,63,404	8,63,404
FOREST, PRINCIPAL CHIEF				
CONSERVATOR OF FOREST (HOFF)				

TOTAL (DDO)		0	8,63,404	8,63,404
SUB DIVISIONAL	2235	1,20,000	0	1,20,000
MAGISTRATE, FEROZEPUR				
	2406	3,29,641	45,937	3,75,578

TOTAL (DDO)		4,49,641	45,937	4,95,578

TOTAL (CCO)		1,81,86,24,037	15,93,00,022	1,97,79,24,059

TOTAL(DEPT) 1,81,86,24,037 15,93,00,022 1,97,79,24,059

GENERAL CHIEF SECRETARY, A.C. (G) FOR D.C., MUKATSAR 2053 3,52,12,150 48,99,615 4,01,11,765

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDI GARH

GOVERNMENT OF PUNJAB

Page 355

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

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

TOTAL (DDO) 3,52,12,150 48,99,615 4,01,11,765

GENERAL CHIEF SECRETARY, A.C. (G) FOR DEPUTY 2053 3,41,76,715 74,14,779 4,15,91,494

ADMINISTRAT DEPARTMENT OF GENERAL COMMISSIONER, PUNJAB, MOGA

ION ADMINISTRATION,

CHANDI GARH

TOTAL (DDO) 6,93,88,865 1,23,14,394 8,17,03,259

A.C. (G) FOR D.C., ROPAR 2011 2,96,00,000 0 2,96,00,000

FINMH1121. TXT

	2053	2,87,02,548	45,00,560	3,32,03,108
	2235	6,93,184	0	6,93,184

TOTAL (DDO)		5,89,95,732	45,00,560	6,34,96,292
-------------	--	-------------	-----------	-------------

A. C. (G) FOR D. C. , SANGRUR	2053	4,43,76,812	30,22,784	4,73,99,596
-------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		4,43,76,812	30,22,784	4,73,99,596
-------------	--	-------------	-----------	-------------

A. C. (G) FOR	2053	12,85,648	2,71,506	15,57,154
---------------	------	-----------	----------	-----------

D. C. JALLANDHAR, A. C. (G) FOR

D. C. JALLANDHAR

TOTAL (DDO)		12,85,648	2,71,506	15,57,154
-------------	--	-----------	----------	-----------

AC (G), DEPUTY COMMISSIONER	2053	2,16,83,191	37,82,387	2,54,65,578
-----------------------------	------	-------------	-----------	-------------

NAWANSHAHAR

TOTAL (DDO)		2,16,83,191	37,82,387	2,54,65,578
-------------	--	-------------	-----------	-------------

AC FOR DEPUTY COMMISSIONER, TARAN	2053	2,96,98,717	53,70,003	3,50,68,720
-----------------------------------	------	-------------	-----------	-------------

TARAN

	2075	1,67,949	0	1,67,949
--	------	----------	---	----------

TOTAL (DDO)		2,98,66,666	53,70,003	3,52,36,669
-------------	--	-------------	-----------	-------------

ADDITIONAL DEPUTY 2235 3,18,084 0 3,18,084
 COMMISSIONER (DEVELOPMENT), ADDITIONAL DEPUTY COMMISSIONER
 , HOSHIPUR

GOVERNMENT OF PUNJAB

Page 356

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL	CHIEF SECRETARY,	TOTAL (DDO)		3,18,084	0	3,18,084
ADMINISTRATION	DEPARTMENT OF GENERAL ADMINISTRATION,					
	CHANDIGARH					

ADDITIONAL DEPUTY 2235 4,12,784 0 4,12,784
 COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),
 JALANDHAR

TOTAL (DDO) 7,30,868 0 7,30,868

ADDITIONAL DEPUTY 2235 1,81,288 1,54,624 3,35,912

COMMISSIONER, FEROZEPUR

 TOTAL (DDO) 1,81,288 1,54,624 3,35,912

ADDITIONAL DEPUTY 2235 10,72,608 0 10,72,608

COMMISSIONER, JALANDHAR

 TOTAL (DDO) 10,72,608 0 10,72,608

ASSISTANT COMMISSIONER (G) FOR 2053 5,87,73,059 95,63,369 6,83,36,428

DEPUTY COMMISSIONER, FEROZEPUR

2235 1,71,628 49,513 2,21,141

 TOTAL (DDO) 5,89,44,687 96,12,882 6,85,57,569

ASSISTANT COMMISSIONER 2053 5,33,00,960 1,05,55,911 6,38,56,871

(G), GURDASPUR

2235 22,239 21,99,000 22,21,239

 TOTAL (DDO) 5,33,23,199 1,27,54,911 6,60,78,110

ASSISTANT COMMISSIONER 2053 3,23,48,020 57,30,319 3,80,78,339

(G), LUDHIANA

2235 46,487 0 46,487

GOVERNMENT OF PUNJAB

Page 357

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				3,23,94,507	57,30,319	3,81,24,826

GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB	2053	3,55,40,860	57,37,502	4,12,78,362
------------------------	--------------------------------------------------------------------	---------------------------------------------------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)				6,79,35,367	1,14,67,821	7,94,03,188
-------------	--	--	--	-------------	-------------	-------------

ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA				5,44,49,504	83,40,005	6,27,89,509
-------------------------------------------------------------------	--	--	--	-------------	-----------	-------------

				2235	9,03,247	1,18,494	10,21,741
--	--	--	--	------	----------	----------	-----------

TOTAL (DDO)				5,53,52,751	84,58,499	6,38,11,250
-------------	--	--	--	-------------	-----------	-------------

ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA				2053	3,08,49,209	37,74,054	3,46,23,263
------------------------------------------------------------	--	--	--	------	-------------	-----------	-------------

	2235	10,000	0	10,000

TOTAL (DDO)		3,08,59,209	37,74,054	3,46,33,263
ASSISTANT COMMISSIONER,	2053	3,66,62,410	55,80,422	4,22,42,832
(G), MANSA				

TOTAL (DDO)		3,66,62,410	55,80,422	4,22,42,832
ASSISTANT COMMISSIONER, ,	2053	3,18,74,096	47,16,748	3,65,90,844
BHATINDA				
	2235	0	60,700	60,700

TOTAL (DDO)		3,18,74,096	47,77,448	3,66,51,544
ASSISTANT COMMISSIONER, A. C. FOR	2053	3,29,13,213	55,34,306	3,84,47,519
DEPUTY COMMISSIONER,				

TOTAL (DDO)		3,29,13,213	55,34,306	3,84,47,519
ASSISTANT COMMISSIONER, ASSISTANT	2053	3,44,98,099	51,71,365	3,96,69,464
COMMISSIONER(GENERAL)				

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

TOTAL (DDO)				3,44,98,099	51,71,365	3,96,69,464
GENERAL ADMINISTRATION, CHANDI GARH	CHIEF SECRETARY,	ASSISTANT COMMISSIONER, FARIDKOT	2053	28,53,865	23,76,358	52,30,223

TOTAL (DDO)				28,53,865	23,76,358	52,30,223
ASSISTANT DIRECTOR, FEROPUR				2235	0	1,22,542

TOTAL (DDO)				0	1,22,542	1,22,542
ASSTT. CONTROLLER (F&A), DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDI GARH				2052	1,46,74,790	2,29,64,961

TOTAL (DDO)				1,46,74,790	2,29,64,961	3,76,39,751

ASSTT. COMMISSIONER (GENERAL) FOR 2053 2,98,90,800 46,95,148 3,45,85,948
 DEPUTY COMMISSIONER, FARIDKOT

2235 2,42,314 0 2,42,314

 TOTAL (DDO) 3,01,33,114 46,95,148 3,48,28,262

CHIEF EXECUTIVE OFFICER, ZILA 2235 82,000 0 82,000
 PARI SHAD

 TOTAL (DDO) 82,000 0 82,000

CHIEF EXECUTIVE OFFICER, CHIEF 2235 9,792 0 9,792
 EXECUTIVE OFFICER, ZILA
 PARI SHAD, MANSA

 TOTAL (DDO) 9,792 0 9,792

CHIEF EXECUTIVE OFFICER, ZILA 2235 7,165 18,850 26,015
 PARI SHAD, KAPURTHALA

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

*****				-----		
TOTAL (DDO)				7,165	18,850	26,015
GENERAL	CHIEF SECRETARY,	COLLECTOR, SPL. LAND	2053	27,51,581	4,60,067	32,11,648
ADMINISTRAT	DEPARTMENT OF GENERAL	ACO, JALANDHAR				
ION	ADMINISTRATION,					
	CHANDIGARH					

*****				-----		
TOTAL (DDO)				27,51,581	4,60,067	32,11,648

COLLECTOR, SUB DIVISION, DERABASSI	2030	9,884	0	9,884
	2053	42,77,173	6,83,151	49,60,324

*****				-----		
TOTAL (DDO)				42,87,057	6,83,151	49,70,208

DEPUTY COMMISSIONER	2053	54,85,826	7,55,090	62,40,916
(1801), DEPUTY COMMISSIONER,				
PATIALA				

*****				-----		
TOTAL (DDO)				54,85,826	7,55,090	62,40,916

DEPUTY COMMISSIONER, DEPUTY	2075	4,00,000	0	4,00,000
COMMISSIONER				

	2235	13,50,472	7,06,994	20,57,466
--	------	-----------	----------	-----------

FINMH1121.TXT

	2245	76,75,59,536	0	76,75,59,536
	2250	0	54,50,384	54,50,384

TOTAL (DDO)		76,93,10,008	61,57,378	77,54,67,386
DEPUTY COMMISSIONER, DEPUTY	2075	1,38,958	0	1,38,958
COMMISSIONER, MANSA				

TOTAL (DDO)		1,38,958	0	1,38,958
DEPUTY COMMISSIONER, DEPUTY	2053	71,788	70,73,462	71,45,250
COMMISSIONER, SANGRUR				

TOTAL (DDO)		71,788	70,73,462	71,45,250

GOVERNMENT OF PUNJAB

Page 360

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY,	DEPUTY COMMISSIONER, FARIDKOT	2075	1,37,046	0	1,37,046
	ADMINISTRATION,					
	CHANDIGARH					

 TOTAL (DDO) 1,37,046 0 1,37,046

DEPUTY COMMISSIONER, FATEHGARH 2075 67,500 1,32,500 2,00,000
 SAHIB

 TOTAL (DDO) 67,500 1,32,500 2,00,000

DEPUTY COMMISSIONER, JALANDHAR 2053 4,05,973 0 4,05,973

 TOTAL (DDO) 4,05,973 0 4,05,973

DEPUTY COMMISSIONER, LUDHIANA 2011 5,00,000 0 5,00,000

 TOTAL (DDO) 5,00,000 0 5,00,000

DEPUTY COMMISSIONER, MOGA 2053 73,11,313 8,67,170 81,78,483
 2075 1,31,691 0 1,31,691
 2235 1,22,271 4,444 1,26,715

 TOTAL (DDO) 75,65,275 8,71,614 84,36,889

DEPUTY CONTROLLER, (G&A), 2235 2,46,850 0 2,46,850

INSTITUTIONAL FINANCE AND BPE
 DEPARTMENT, CHANDI GARH

 TOTAL (DDO) 2,46,850 0 2,46,850

DEPUTY DIRECTOR, DEPUTY DIRECTOR 2235 3,13,738 0 3,13,738
 OF HORTICULTURE (POTATO),
 JALANDHAR

 TOTAL (DDO) 3,13,738 0 3,13,738

DISTRICT AYURVEDIC & UNANI 2235 26,023 0 26,023
 OFFICER, GURDASPUR

GOVERNMENT OF PUNJAB

Page 361

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

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

GENERAL	CHIEF SECRETARY,	TOTAL (DDO)		26,023	0	26,023
---------	------------------	-------------	--	--------	---	--------

ADMINISTRATIVE DEPARTMENT OF GENERAL

ADMINISTRATION,

CHANDIGARH

DIVISIONAL	ENGINEER, PUNJAB	2235		5,400	0	5,400
------------	------------------	------	--	-------	---	-------

HOUSING & DEVELOPMENT BOARD

 TOTAL (DDO) 31,423 0 31,423

GENERAL ADMINISTRATION FOR 2053 4,25,81,099 62,99,458 4,88,80,557
 DEPUTY COMMISSIONER, DEPUTY
 COMMISSIONER

 TOTAL (DDO) 4,25,81,099 62,99,458 4,88,80,557

S. D. M. , , DASUYA 2053 74,80,708 43,74,042 1,18,54,750
 2235 12,14,032 4,71,015 16,85,047

 TOTAL (DDO) 86,94,740 48,45,057 1,35,39,797

S. D. M. , , GARHSHANKAR 2053 90,45,127 25,36,602 1,15,81,729
 2235 6,00,000 4,40,000 10,40,000

 TOTAL (DDO) 96,45,127 29,76,602 1,26,21,729

S. D. M. , , MUKERIAN 2053 46,76,285 4,94,539 51,70,824
 2235 3,50,000 5,87,637 9,37,637

 TOTAL (DDO) 50,26,285 10,82,176 61,08,461

S. D. M. , JAGRAON	2053	61,91,569	10,94,687	72,86,256
	2235	32,20,000	11,40,000	43,60,000

TOTAL (DDO)		94,11,569	22,34,687	1,16,46,256
-------------	--	-----------	-----------	-------------

S. D. M. , KHANNA	2053	55,34,153	9,24,710	64,58,863
	2235	8,31,000	1,29,000	9,60,000

TOTAL (DDO)		63,65,153	10,53,710	74,18,863
-------------	--	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 362

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

NAME OF 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. , LUDHI ANA EAST, LUDHI ANA	2053	45,11,195	6,49,278	51,60,473
---------	------------------	--------------------------------------	------	-----------	----------	-----------

ADMINISTRATION DEPARTMENT OF GENERAL

ADMINISTRATION,
CHANDI GARH

			2235	37,75,000	6,75,500	44,50,500
--	--	--	------	-----------	----------	-----------

TOTAL (DDO)		1,46,51,348	23,78,488	1,70,29,836
-------------	--	-------------	-----------	-------------

S. D. M. , LUDHI ANA WEST, LUDHI ANA	2053	34,19,472	4,38,175	38,57,647
	2235	44,85,000	9,05,000	53,90,000

FINMH1121.TXT

TOTAL (DDO)		79,04,472	13,43,175	92,47,647
-------------	--	-----------	-----------	-----------

S. D. M. , PAYAL	2053	20,28,819	1,28,920	21,57,739
	2235	6,30,000	4,40,184	10,70,184

TOTAL (DDO)		26,58,819	5,69,104	32,27,923
-------------	--	-----------	----------	-----------

S. D. M. , RAJKOT, RAJKOT	2053	17,22,141	2,06,181	19,28,322
	2235	13,77,166	55,500	14,32,666

TOTAL (DDO)		30,99,307	2,61,681	33,60,988
-------------	--	-----------	----------	-----------

S. D. M. , SAMANA	2053	56,52,072	6,36,825	62,88,897
-------------------	------	-----------	----------	-----------

TOTAL (DDO)		56,52,072	6,36,825	62,88,897
-------------	--	-----------	----------	-----------

S. D. M. , SAMRALA	2053	32,18,669	6,11,407	38,30,076
	2235	7,35,000	1,26,000	8,61,000

TOTAL (DDO)		39,53,669	7,37,407	46,91,076
-------------	--	-----------	----------	-----------

S. D. O(C), BASSI PATHANA	2053	79,22,341	13,36,620	92,58,961
	2235	8,53,361	1,02,000	9,55,361

TOTAL (DDO)		87,75,702	14,38,620	1,02,14,322
-------------	--	-----------	-----------	-------------

S. D. O. (C), AMLOH	2053	93,38,289	12,63,444	1,06,01,733
---------------------	------	-----------	-----------	-------------

TOTAL (DDO)		93,38,289	12,63,444	1,06,01,733
-------------	--	-----------	-----------	-------------

S. D. O. (C), KHAMANON	2053	44,10,080	5,47,101	49,57,181
------------------------	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 363

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

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

GENERAL	CHIEF SECRETARY,	S. D. O. (C), KHAMANON	2235	11,40,000	2,06,944	13,46,944
---------	------------------	------------------------	------	-----------	----------	-----------

ADMINISTRATIVE DEPARTMENT OF GENERAL

ADMINISTRATION,

CHANDIGARH

TOTAL (DDO)		55,50,080	7,54,045	63,04,125
-------------	--	-----------	----------	-----------

SDM, KHADUR SAHIB	2053	42,70,243	4,82,832	47,53,075
-------------------	------	-----------	----------	-----------

TOTAL (DDO)		42,70,243	4,82,832	47,53,075
-------------	--	-----------	----------	-----------

SDM, PATTI	2053	57,30,512	0	57,30,512
------------	------	-----------	---	-----------

TOTAL (DDO)		57,30,512	0	57,30,512
-------------	--	-----------	---	-----------

SDM, TARAN TARAN	2053	46,26,598	6,50,160	52,76,758
------------------	------	-----------	----------	-----------

TOTAL (DDO)		46,26,598	6,50,160	52,76,758
-------------	--	-----------	----------	-----------

SUB DIVISIONAL MAGISTRATE, BHAWANI GARH, SDM, BHAWANI GARH	2053	33,93,863	4,04,331	37,98,194
---------------------------------------------------------------	------	-----------	----------	-----------

TOTAL (DDO)		33,93,863	4,04,331	37,98,194
-------------	--	-----------	----------	-----------

SUB DIVISIONAL MAGISTRATE, ZI RA	2053	48,41,800	6,74,169	55,15,969
	2235	39,35,000	7,11,370	46,46,370

TOTAL (DDO)		87,76,800	13,85,539	1,01,62,339
-------------	--	-----------	-----------	-------------

SUB DIVISIONAL MAGISTRATE, , ABOHAR	2053	40,23,162	6,34,171	46,57,333
----------------------------------------	------	-----------	----------	-----------

	2235	7,58,000	1,80,000	9,38,000
--	------	----------	----------	----------

TOTAL (DDO)		47,81,162	8,14,171	55,95,333
-------------	--	-----------	----------	-----------

SUB DIVISIONAL MAGISTRATE, , RAMPURA PHUL	2053	48,37,337	7,85,365	56,22,702
----------------------------------------------	------	-----------	----------	-----------

	2235	8,70,000	0	8,70,000
--	------	----------	---	----------

TOTAL (DDO)

FINMH1121.TXT
57,07,337

7,85,365

64,92,702

GOVERNMENT OF PUNJAB

Page 364

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
GENERAL ADMINISTRATION, CHANDI GARH	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE, , TALWANDI SABO	2053	49,45,740	7,94,219	57,39,959	
*****				-----			
TOTAL (DDO)				1,06,53,077	15,79,584	1,22,32,661	
SUB DIVISIONAL MAGISTRATE, BAGHA PURANA				2053	18,69,642	0	18,69,642
*****				-----			
TOTAL (DDO)				18,69,642	0	18,69,642	
SUB DIVISIONAL MAGISTRATE, BALACHAUR				2053	41,00,161	7,65,790	48,65,951
*****				-----			
TOTAL (DDO)				45,86,161	7,65,790	53,51,951	

SUB DIVISIONAL	2053	60,24,962	7,55,892	67,80,854
MAGISTRATE, BARNALA				
	2075	0	91,325	91,325
	2235	30,75,834	13,63,312	44,39,146

TOTAL (DDO)		91,00,796	22,10,529	1,13,11,325

SUB DIVISIONAL	2053	51,11,812	7,79,668	58,91,480
MAGISTRATE, BHATINDA				
	2235	20,52,000	0	20,52,000

TOTAL (DDO)		71,63,812	7,79,668	79,43,480

SUB DIVISIONAL MAGISTRATE, DERA	2029	7,85,589	0	7,85,589
BABA NANAK				
	2053	30,01,722	3,36,242	33,37,964
	2235	3,003	0	3,003

TOTAL (DDO)		37,90,314	3,36,242	41,26,556

SUB DIVISIONAL	2053	33,15,810	4,22,657	37,38,467
----------------	------	-----------	----------	-----------

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

		MAGISTRATE, DHARKALAN				

		TOTAL (DDO)		33,15,810	4,22,657	37,38,467
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH	SUB DIVISIONAL MAGISTRATE, DHURI	2053	68,00,148	9,73,131	77,73,279
			2235	11,20,000	1,60,000	12,80,000

		TOTAL (DDO)		79,20,148	11,33,131	90,53,279
		SUB DIVISIONAL MAGISTRATE, FATEHGARH SAHIB	2053	51,40,169	7,32,479	58,72,648
			2235	6,20,000	96,000	7,16,000

		TOTAL (DDO)		57,60,169	8,28,479	65,88,648
		SUB DIVISIONAL MAGISTRATE, FAZILKA	2053	33,26,485	4,97,798	38,24,283

TOTAL (DDO) 33,26,485 4,97,798 38,24,283

SUB DIVISIONAL 2053 46,75,722 9,20,372 55,96,094

MAGISTRATE, FEROZEPUR

2235 29,10,000 6,05,893 35,15,893

 TOTAL (DDO) 75,85,722 15,26,265 91,11,987

SUB DIVISIONAL 2053 26,49,771 3,72,686 30,22,457

MAGISTRATE, GIDDERBAHA

 TOTAL (DDO) 26,49,771 3,72,686 30,22,457

SUB DIVISIONAL 2053 74,24,485 8,83,335 83,07,820

MAGISTRATE, GURDASPUR

 TOTAL (DDO) 74,24,485 8,83,335 83,07,820

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

GENERAL CHIEF SECRETARY, SUB DIVISIONAL 2053 31,50,598 3,97,126 35,47,724
 ADMINISTRATION DEPARTMENT OF GENERAL MAGISTRATE, GURUHARSHAHI
 CHANDI GARH

***** -----
 TOTAL (DDO) 1,05,75,083 12,80,461 1,18,55,544

SUB DIVISIONAL MAGISTRATE, JAI TO 2053 25,49,099 4,84,759 30,33,858

***** -----
 TOTAL (DDO) 25,49,099 4,84,759 30,33,858

SUB DIVISIONAL 2053 37,41,679 4,23,158 41,64,837
 MAGISTRATE, JALALABAD

2235 3,78,000 1,14,670 4,92,670

***** -----
 TOTAL (DDO) 41,19,679 5,37,828 46,57,507

SUB DIVISIONAL MAGISTRATE, KHADUR 2235 1,33,51,500 0 1,33,51,500
 SAHIB

***** -----
 TOTAL (DDO) 1,33,51,500 0 1,33,51,500

SUB DIVISIONAL MAGISTRATE, MALOUT 2053 26,47,719 3,10,554 29,58,273

***** -----

TOTAL (DDO)	FINMH1121. TXT 26,47,719	3,10,554	29,58,273
-------------	-----------------------------	----------	-----------

SUB DIVISIONAL MAGISTRATE, MOGA 2053	40,90,988	5,32,300	46,23,288
--------------------------------------	-----------	----------	-----------

TOTAL (DDO)	40,90,988	5,32,300	46,23,288
-------------	-----------	----------	-----------

SUB DIVISIONAL MAGISTRATE, MOONCH 2235	1,77,499	0	1,77,499
----------------------------------------	----------	---	----------

TOTAL (DDO)	1,77,499	0	1,77,499
-------------	----------	---	----------

SUB DIVISIONAL MAGISTRATE, MUKATSAR	2053	38,87,897	7,68,600	46,56,497
----------------------------------------	------	-----------	----------	-----------

TOTAL (DDO)	38,87,897	7,68,600	46,56,497
-------------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 367

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE, NIHALSINGH WALA	2053	31,46,221	4,55,535	36,01,756
	DEPARTMENT OF GENERAL ADMINISTRATION,					
	CHANDIGARH					

TOTAL (DDO)		31,46,221	4,55,535	36,01,756
SUB DIVISIONAL	2053	56,30,581	8,41,240	64,71,821
MAGI STRATE, PATHANKOT				
	2235	7,42,500	1,47,582	8,90,082

TOTAL (DDO)		63,73,081	9,88,822	73,61,903
SUB DIVISIONAL	2235	67,052	0	67,052
MAGI STRATE, SANGRUR				

TOTAL (DDO)		67,052	0	67,052
SUB DIVISIONAL	2053	24,22,624	4,51,996	28,74,620
MAGI STRATE, SDM, MOHALI				
	2235	5,21,933	0	5,21,933

TOTAL (DDO)		29,44,557	4,51,996	33,96,553
SUB DIVISIONAL MAGI STRATE, SUB	2053	40,68,810	5,03,428	45,72,238
DIVISIONAL MAGI STRATE, KHARAR				

TOTAL (DDO)		40,68,810	5,03,428	45,72,238

SUB DIVISIONAL MAGISTRATE, SUNAM	2235	6,600	0	6,600

TOTAL (DDO)		6,600	0	6,600

SUB DIVISIONAL MEGISTRATE	2053	61,58,730	6,73,061	68,31,791
- I, AMRITSAR				

TOTAL (DDO)		61,58,730	6,73,061	68,31,791

SUB DIVISIONAL MEGISTRATE	2053	1,09,17,650	42,94,756	1,52,12,406
---------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 368

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

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

- II, AMRITSAR						

TOTAL (DDO)				1,09,17,650	42,94,756	1,52,12,406

GENERAL ADMINISTRATION,	CHIEF SECRETARY,	SUB DIVISIONAL MEGISTRATE, DUDHAN	2053	8,80,750	49,439	9,30,189
ADMINISTRATIVE DEPARTMENT OF GENERAL ADMINISTRATION,		SADHAN, PATIALA				
CHANDI GARH						

TOTAL (DDO)	8,80,750	49,439	9,30,189
SUB DIVISIONAL MEGI STRATE, ROPAR 2053	30,93,382	4,23,775	35,17,157

TOTAL (DDO)	30,93,382	4,23,775	35,17,157
SUB DIVISIONAL MEGI STRATE, SUB 2053	27,94,537	4,48,784	32,43,321
DIVISIONAL MEGI STRATE, CHAMKAUR			
SAHIB			

TOTAL (DDO)	27,94,537	4,48,784	32,43,321
SUB DIVISIONAL MEGI STRATE, SUB 2053	47,43,888	6,79,435	54,23,323
DIVISIONAL MEGI STRATE, DERA			
BASSI			

TOTAL (DDO)	47,43,888	6,79,435	54,23,323
SUB DIVISIONAL MEGI STRATE, SUB 2053	23,59,429	3,24,572	26,84,001
DIVISIONAL MEGI STRATE, NANGAL			
2235	1,17,500	0	1,17,500

TOTAL (DDO)	24,76,929	3,24,572	28,01,501

SUB DIVISIONAL OFFICER	2053	26,91,639	3,05,451	29,97,090
(C), BHOLATH				
	2235	3,34,500	81,500	4,16,000

TOTAL (DDO)		30,26,139	3,86,951	34,13,090

GOVERNMENT OF PUNJAB

Page 369

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH	SUB DIVISIONAL OFFICER (C), FARIDKOT	2053	30,36,550	4,37,401	34,73,951
			2235	9,88,314	1,42,142	11,30,456

			TOTAL (DDO)	40,24,864	5,79,543	46,04,407
			SUB DIVISIONAL OFFICER (C), JAITO	2235	8,70,000	2,90,208
			TOTAL (DDO)	8,70,000	2,90,208	11,60,208

SUB DIVISIONAL OFFICER 2053 48,51,584 6,19,278 54,70,862

(C), PHAGWARA

2235 6,42,581 84,071 7,26,652

TOTAL (DDO) 54,94,165 7,03,349 61,97,514

SUB DIVISIONAL OFFICER (CIVIL), 2053 57,44,105 7,02,881 64,46,986

- 1, JALANDHAR

2235 11,93,613 0 11,93,613

TOTAL (DDO) 69,37,718 7,02,881 76,40,599

SUB DIVISIONAL OFFICER 2053 45,73,742 8,60,169 54,33,911

(CIVIL), ANANDPUR SAHIB

TOTAL (DDO) 45,73,742 8,60,169 54,33,911

SUB DIVISIONAL OFFICER 2053 1,16,12,998 7,46,627 1,23,59,625

(CIVIL), HOSHIARPUR

2235 9,60,322 7,91,572 17,51,894

TOTAL (DDO) 1,25,73,320 15,38,199 1,41,11,519

SUB DIVISIONAL OFFICER	2053	FINMH1121. TXT 0	5,82,977	5,82,977
(CIVIL), NABHA				

TOTAL (DDO)		0	5,82,977	5,82,977
-------------	--	---	----------	----------

GOVERNMENT OF PUNJAB

Page 370

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

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

GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH	SUB DIVISIONAL OFFICER (CIVIL), PHILLAUR	2053	40,02,841	5,39,082	45,41,923
------------------------	-----------------------------------------------------------------------------	---------------------------------------------	------	-----------	----------	-----------

TOTAL (DDO)		40,02,841		11,22,059	51,24,900
-------------	--	-----------	--	-----------	-----------

SUB DIVISIONAL OFFICER	2053	84,328	0	84,328
(CIVIL), RAJPURA				

TOTAL (DDO)		84,328	0	84,328
-------------	--	--------	---	--------

SUB DIVISIONAL OFFICER	2053	82,44,798	14,24,436	96,69,234
(CIVIL), ROPAR				

	2235	8,72,655	0	8,72,655

TOTAL (DDO)		91,17,453	14,24,436	1,05,41,889
SUB DIVISIONAL OFFICER	2053	33,06,718	3,95,116	37,01,834
(CIVIL), SHAHKOT				
	2235	2,52,000	44,802	2,96,802

TOTAL (DDO)		35,58,718	4,39,918	39,98,636
SUB DIVISIONAL OFFICER	2235	14,07,746	2,28,000	16,35,746
(CIVIL), SUB DIVISIONAL OFFICER				
(CIVIL), MALERKOTLA				

TOTAL (DDO)		14,07,746	2,28,000	16,35,746
SUB DIVISIONAL OFFICER	2053	65,98,262	11,11,278	77,09,540
(CIVIL), SUB DIVISIONAL OFFICER				
(CIVIL), SANGRUR				
	2235	24,18,219	3,48,000	27,66,219

TOTAL (DDO)		90,16,481	14,59,278	1,04,75,759
SUB DIVISIONAL OFFICER	2235	7,35,000	2,14,098	9,49,098

(CIVIL), SUB DIVISIONAL OFFICER

GOVERNMENT OF PUNJAB

Page 371

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

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

(CIVIL), SUNAM

TOTAL (DDO)				7,35,000	2,14,098	9,49,098
-------------	--	--	--	----------	----------	----------

GENERAL ADMINISTRATION, CHANDI GARH	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH	SUB DIVISIONAL OFFICER (CIVIL)- 2, JALANDHAR	2053	43,495	0	43,495
----------------------------------------	-----------------------------------------------------------------------------	-------------------------------------------------	------	--------	---	--------

TOTAL (DDO)				43,495	0	43,495
-------------	--	--	--	--------	---	--------

SUB DIVISIONAL OFFICER CIVIL, KHARAR			2235	1,00,000	0	1,00,000
-----------------------------------------	--	--	------	----------	---	----------

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

SUB DIVISIONAL OFFICER CIVIL, MOHALI			2235	3,23,422	0	3,23,422
-----------------------------------------	--	--	------	----------	---	----------

 TOTAL (DDO) 3,23,422 0 3,23,422

SUB DIVISIONAL OFFICER, 2053 49,88,371 7,50,346 57,38,717
 (CIVIL), SARDULGARH

 TOTAL (DDO) 49,88,371 7,50,346 57,38,717

SUB DIVISIONAL OFFICER, 2053 48,91,524 6,59,097 55,50,621
 (CIVIL), BUDHLADA

 TOTAL (DDO) 48,91,524 6,59,097 55,50,621

SUB DIVISIONAL OFFICER, AMRITSAR- 2235 20,000 0 20,000

I

 TOTAL (DDO) 20,000 0 20,000

SUB DIVISIONAL OFFICER, DERA 2235 25,42,240 36,000 25,78,240

BASSI

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

		TOTAL (DDO)		25,42,240	36,000	25,78,240
GENERAL ADMINISTRATION,	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER, MANSA	2053	52,71,399	7,40,206	60,11,605
ION	ADMINISTRATION,					
	CHANDI GARH					
			2235	11,07,500	7,07,250	18,14,750

		TOTAL (DDO)		63,78,899	14,47,456	78,26,355
		SUB DIVISIONSL	2053	78,20,760	12,39,857	90,60,617
		MAGISTRATE, NAWANSHAHAR				

		TOTAL (DDO)		78,20,760	12,39,857	90,60,617
		SUPDT. , COMMISSIONER, PATIALA	2053	2,04,99,947	30,32,383	2,35,32,330
			2235	1,28,480	0	1,28,480

		TOTAL (DDO)		2,06,28,427	30,32,383	2,36,60,810

FI NMH1121. TXT
 SUPERINTENDENT FOR COMMISSIONER, 2053 1, 58, 12, 183 23, 31, 670 1, 81, 43, 853
 JALANDHAR DIVISION, JALANDHAR

2235 10, 685 0 10, 685

 TOTAL (DDO) 1, 58, 22, 868 23, 31, 670 1, 81, 54, 538

SUPERINTENDENT FOR 2053 1, 27, 98, 464 17, 23, 557 1, 45, 22, 021
 COMMISSIONER, FEROZEPUR

2235 1, 45, 712 8, 000 1, 53, 712

 TOTAL (DDO) 1, 29, 44, 176 17, 31, 557 1, 46, 75, 733

SUPERINTENDENT, ACCOUNTS-2, CIVIL 2052 60, 43, 06, 916 8, 62, 71, 710 69, 05, 78, 626
 SECRETARIAT, CHANDIGARH

2075 13, 00, 000 0 13, 00, 000

 TOTAL (DDO) 60, 56, 06, 916 8, 62, 71, 710 69, 18, 78, 626

GOVERNMENT OF PUNJAB

Page 373

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

NAME OF 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,	SUPERINTENDENT, FOR	2235	49, 685	0	49, 685

Page 690

ADMINISTRAT DEPARTMENT OF GENERAL COMMISSIONER, JALLANDHAR
 ION ADMINISTRATION, DIVN. JAL.
 CHANDI GARH

 TOTAL (DDO) 49,685 0 49,685

SUPERINTENDENT, PENSION & WELFARE 2070 3,90,854 5,28,317 9,19,171
 OF PENSIONERS, PUNJAB,
 CHANDI GARH

 TOTAL (DDO) 3,90,854 5,28,317 9,19,171

UNDER SECRETARY HOME, HOME -7 2014 4,57,05,000 1,47,95,000 6,05,00,000
 BRANCH MINORITY CELL GOVERNMENT
 OF PUNJAB

 TOTAL (DDO) 4,57,05,000 1,47,95,000 6,05,00,000

 TOTAL (CCO) 2,58,80,12,924 31,98,50,305 2,90,78,63,229

 TOTAL (DEPT) 2,58,80,12,924 31,98,50,305 2,90,78,63,229

GURUDWARA COMMISSIONER, GURUDWARA CHIEF ELECTORAL OFFICER & 2075 25, 15, 643 3, 93, 833 29, 09, 476
 ELECTION ELECTION, PUNJAB D. C., GURDWARA ELECTIONS PUNJAB,
 AND CHANDI GARH
 GURUDWARA
 TRIBUNAL

2235 6, 645 0 6, 645

TOTAL (DDO) 25, 22, 288 3, 93, 833 29, 16, 121

TOTAL (CCO) 25, 22, 288 3, 93, 833 29, 16, 121

TOTAL (DEPT) 25, 22, 288 3, 93, 833 29, 16, 121

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

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, PRIMARY HEALTH 2210 2, 04, 69, 389 36, 46, 168 2, 41, 15, 557
 FAMILY WELFARE, PUNJAB CENTRE RAJOKE, PATTI
 WELFARE

TOTAL (DDO) 2, 04, 69, 389 36, 46, 168 2, 41, 15, 557

MEDICAL OFFICER, RURAL HOSPITAL, 2210 3,72,47,894 27,75,543 4,00,23,437

BALACHUAR

2235 3,62,928 6,78,734 10,41,662

 TOTAL (DDO) 3,76,10,822 34,54,277 4,10,65,099

SENIOR MEDICAL OFFICER, CIVIL 2210 1,78,97,490 30,64,793 2,09,62,283

HOSPITAL MOUR

 TOTAL (DDO) 1,78,97,490 30,64,793 2,09,62,283

SENIOR MEDICAL OFFICER, CIVIL 2210 54,02,091 8,98,550 63,00,641

HOSPITAL RAMAN

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

 TOTAL (DDO) 55,02,091 8,98,550 64,00,641

SENIOR MEDICAL OFFICER, CIVIL 2210 1,98,11,333 27,12,410 2,25,23,743

HOSPITAL RAMPURA PHUL

 TOTAL (DDO) 1,98,11,333 27,12,410 2,25,23,743

SENIOR MEDICAL OFFICER, SUB	2210	41,97,582	0	41,97,582
DIVISIONAL, GHUDHA				

TOTAL (DDO)		41,97,582	0	41,97,582

A. C., (F&A) FOR CIVIL SURGEON,	2210	3,04,51,107	43,11,405	3,47,62,512
KAPURTHALA				

TOTAL (DDO)		3,04,51,107	43,11,405	3,47,62,512

GOVERNMENT OF PUNJAB

Page 375

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

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON	2210	2,13,48,580	41,35,651	2,54,84,231
---------------------------	-------------------------------------------	----------------------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)				2,13,48,580	41,35,651	2,54,84,231

ASSISTANT CONTROLLER (F&A), FOR CIVIL SURGEON	2210	7,84,67,575	1,10,16,654	8,94,84,229
-----------------------------------------------	------	-------------	-------------	-------------

FINMH1121.TXT

	2235	60,805	78,793	1,39,598
--	------	--------	--------	----------

***** -----

TOTAL (DDO)		7,85,28,380	1,10,95,447	8,96,23,827
-------------	--	-------------	-------------	-------------

ASSI STANT CHEMI CAL	2210	50,01,110	5,36,698	55,37,808
----------------------	------	-----------	----------	-----------

EXAMI NER, GOVERNMENT OF PUNJAB

***** -----

TOTAL (DDO)		50,01,110	5,36,698	55,37,808
-------------	--	-----------	----------	-----------

ASSI STANT CI VI L SURAGEON, TARN	2210	2,59,35,175	27,65,008	2,87,00,183
-----------------------------------	------	-------------	-----------	-------------

TARAN

	2235	45,72,328	0	45,72,328
--	------	-----------	---	-----------

***** -----

TOTAL (DDO)		3,05,07,503	27,65,008	3,32,72,511
-------------	--	-------------	-----------	-------------

ASSI STANT CI VI L SURGEON, FARI DKOT	2210	10,79,46,131	1,53,97,702	12,33,43,833
---------------------------------------	------	--------------	-------------	--------------

***** -----

TOTAL (DDO)		10,79,46,131	1,53,97,702	12,33,43,833
-------------	--	--------------	-------------	--------------

ASSI STANT CONTROLLER (F&A) CI VI L	2235	3,02,000	0	3,02,000
-------------------------------------	------	----------	---	----------

SURGEON, ASSI STANT CONTROLLER

(F&A) CI VI L SURGEON

***** -----

TOTAL (DDO)		3,02,000	0	3,02,000
-------------	--	----------	---	----------

ASSISTANT CONTROLLER (F&A) FOR 2211 64,40,611 9,13,663 73,54,274

CIVIL SURGEON, KAPURTHALA

 TOTAL (DDO) 64,40,611 9,13,663 73,54,274

ASSISTANT CONTROLLER (F&A), CIVIL 2210 6,00,71,937 64,48,256 6,65,20,193

GOVERNMENT OF PUNJAB

Page 376

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

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

SURGEON SAS NAGAR

 TOTAL (DDO) 6,00,71,937 64,48,256 6,65,20,193

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER (F&A), CIVIL	2211	3,07,26,082	39,30,067	3,46,56,149
---------------------------	-------------------------------------------	-----------------------------------	------	-------------	-----------	-------------

SURGEON, LUDHIANA

WELFARE

 TOTAL (DDO) 3,07,26,082 39,30,067 3,46,56,149

ASSISTANT CONTROLLER CIVIL 2235 10,40,310 2,29,686 12,69,996

SURGEON, MUKTSAR

 TOTAL (DDO) 10,40,310 2,29,686 12,69,996

ASSISTANT CONTROLLER CIVIL 2235 11,99,070 6,79,434 18,78,504

SURGOEN, MOHALI

 TOTAL (DDO) 11,99,070 6,79,434 18,78,504

ASSISTANT CONTROLLER F&A FOR 2235 2,91,756 4,75,577 7,67,333

CIVIL SURGEON, BHATINDA

 TOTAL (DDO) 2,91,756 4,75,577 7,67,333

ASSISTANT CONTROLLER FINANCE & 2210 14,15,32,214 1,96,75,304 16,12,07,518

ACCOUNTS, CIVIL SURGEON,

HOSHI ARPUR

2235 1,49,600 1,55,234 3,04,834

 TOTAL (DDO) 14,16,81,814 1,98,30,538 16,15,12,352

ASSISTANT CONTROLLER(F&A), O/O 2210 10,39,48,343 1,48,47,179 11,87,95,522

CIVIL SURGEON, NAWANSAHAR

 TOTAL (DDO) 10,39,48,343 1,48,47,179 11,87,95,522

ASSISTANT CONTROLLER, 2210 6,37,56,00,026 1,15,23,40,144 7,52,79,40,170

GOVERNMENT OF PUNJAB

Page 377

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

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

(F&A), DIRECTOR HEALTH & FAMILY

WELFARE CHANDIGARH

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	2235	41,74,992	16,59,211	58,34,203
---------------------------	-------------------------------------------	--------------------------------------------------------------------------	------	-----------	-----------	-----------

 TOTAL (DDO) 6,37,97,75,018 1,15,39,99,355 7,53,37,74,373

ASSISTANT CONTROLLER, (F&A) FOR 2210 4,59,544 0 4,59,544

CIVIL SURGEON

 TOTAL (DDO) 4,59,544 0 4,59,544

ASSISTANT CONTROLLER, (F&A) FOR 2210 10,02,38,876 1,56,66,874 11,59,05,750

CIVIL SURGEON, FEROZEPUR

FINMH1121.TXT

	2235	9,01,269	0	9,01,269

TOTAL (DDO)		10,11,40,145	1,56,66,874	11,68,07,019
ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR	2210	5,83,34,496	88,60,592	6,71,95,088
	2211	47,29,528	0	47,29,528
	2235	6,14,819	2,06,900	8,21,719

TOTAL (DDO)		6,36,78,843	90,67,492	7,27,46,335
ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA	2210	2,69,94,551	36,57,616	3,06,52,167
	2235	8,89,511	3,18,489	12,08,000

TOTAL (DDO)		2,78,84,062	39,76,105	3,18,60,167
ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA	2210	2,73,40,950	54,05,351	3,27,46,301

TOTAL (DDO)		2,73,40,950	54,05,351	3,27,46,301
ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA	2210	16,01,35,442	2,16,23,280	18,17,58,722

GOVERNMENT OF PUNJAB

Page 378

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA	2235	14,989	1,07,485	1,22,474
*****				TOTAL (DDO)	16,01,50,431	18,18,81,196
		ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	2211	93,25,433	10,81,867	1,04,07,300
			2235	10,40,852	17,420	10,58,272
*****				TOTAL (DDO)	1,03,66,285	1,14,65,572
		ASSISTANT CONTROLLER, DHS FAMILY WELFARE, CHANDI GARH	2211	2,37,42,544	35,31,612	2,72,74,156
*****				TOTAL (DDO)	2,37,42,544	2,72,74,156

ASSISTANT CONTROLLER, ESI	2210	3,04,37,040	41,40,800	3,45,77,840
---------------------------	------	-------------	-----------	-------------

DISPENSARY NO. 1, HSP

	2235	81,681	3,90,588	4,72,269
--	------	--------	----------	----------

TOTAL (DDO)		3,05,18,721	45,31,388	3,50,50,109
-------------	--	-------------	-----------	-------------

ASSISTANT DIRECTOR	2235	2,98,011	22,69,740	25,67,751
--------------------	------	----------	-----------	-----------

(HOMEOPATHY), JALANDHAR

TOTAL (DDO)		2,98,011	22,69,740	25,67,751
-------------	--	----------	-----------	-----------

ASSISTANT DIRECTOR	2235	200	18,776	18,976
--------------------	------	-----	--------	--------

(HOMEOPATHY), KAPURTHALA

TOTAL (DDO)		200	18,776	18,976
-------------	--	-----	--------	--------

ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES, CHANDI GARH	2210	19,70,622	3,17,068	22,87,690
--------------------------------------------------------------------	------	-----------	----------	-----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSIVE EXPENDI TURE
		TOTAL (DDO)		19, 70, 622	3, 17, 068	22, 87, 690	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSI STANT DI RECTOR, HEALTH EDUCATI ON , PUNJAB, CHANDI GARH	2210	30, 93, 490	4, 47, 517	35, 41, 007	
			2235	0	1, 00, 000	1, 00, 000	
		TOTAL (DDO)		50, 64, 112	8, 64, 585	59, 28, 697	
		ASSI STANT DI RECTOR, HEMEOPATHY, ASSI STANT DI RECTOR, HEMEOPATHY, HOSHI ARPUR	2210	21, 65, 148	2, 70, 376	24, 35, 524	
			2235	1, 10, 900	0	1, 10, 900	
		TOTAL (DDO)		22, 76, 048	2, 70, 376	25, 46, 424	
		ASSI STANT DI RECTOR, ASSI STANT DI RECTOR, HOEMOPATHY, SANGRUR	2235	54, 236	10, 799	65, 035	
		TOTAL (DDO)		54, 236	10, 799	65, 035	
		ASSI STANT DI RECTOR, ASSI STANT	2210	29, 93, 345	4, 22, 545	34, 15, 890	

DI RECTOR, HOMEOPATHY

 TOTAL (DDO) 29, 93, 345 4, 22, 545 34, 15, 890

ASSI STANT DI RECTOR, ASSI STANT 2235 0 8, 777 8, 777

DI RECTOR, HOMEOPATHY, LUDHI ANA

 TOTAL (DDO) 0 8, 777 8, 777

ASSI STANT DI RECTOR, GURDASPUR 2210 1, 21, 13, 773 40, 95, 367 1, 62, 09, 140

2235 1, 30, 271 0 1, 30, 271

 TOTAL (DDO) 1, 22, 44, 044 40, 95, 367 1, 63, 39, 411

ASSI STANT DI RECTOR, HOMEOPATHY 2210 30, 03, 058 3, 31, 759 33, 34, 817

2235 1, 81, 022 34, 656 2, 15, 678

 TOTAL (DDO) 31, 84, 080 3, 66, 415 35, 50, 495

GOVERNMENT OF PUNJAB

Page 380

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

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

HEALTH AND DIRECTOR, HEALTH & FAMILY ASSISTANT DIRECTOR, HOMEOPATHY	2210	4, 11, 25, 886	10, 22, 294	4, 21, 48, 180
FAMILY WELFARE, PUNJAB (HO) CHANDI GARH				
WELFARE				

	2235	35, 528	5, 554	41, 082
--	------	---------	--------	---------

TOTAL (DDO)		4, 11, 61, 414	10, 27, 848	4, 21, 89, 262

ASSISTANT DIRECTOR, HOMEOPATHY,	2210	43, 22, 868	7, 94, 212	51, 17, 080
FEROZEPUR				

	2235	0	1, 57, 00, 700	1, 57, 00, 700
--	------	---	----------------	----------------

TOTAL (DDO)		43, 22, 868	1, 64, 94, 912	2, 08, 17, 780

ASSISTANT DIRECTOR, HOMEOPATHY, HOMEOPATHY,	2210	33, 55, 480	4, 81, 193	38, 36, 673
FARI DKOT				

TOTAL (DDO)		33, 55, 480	4, 81, 193	38, 36, 673

ASSISTANT DIRECTOR, ROPAR	2210	2, 23, 41, 724	1, 01, 30, 295	3, 24, 72, 019
	2235	0	4, 905	4, 905

TOTAL (DDO)		2, 23, 41, 724	1, 01, 35, 200	3, 24, 76, 924

ASSISTANT DIRECTOR/SENIOR	2210	6, 58, 67, 050	1, 49, 72, 685	8, 08, 39, 735
---------------------------	------	----------------	----------------	----------------

MEDICAL OFFICER, MOGA

	2235	26,58,294	8,30,621	34,88,915
--	------	-----------	----------	-----------

TOTAL (DDO)	6,85,25,344	1,58,03,306	8,43,28,650
-------------	-------------	-------------	-------------

ASSTT. CIVIL SURGEON, CIVIL	2210	2,07,60,497	26,42,657	2,34,03,154
-----------------------------	------	-------------	-----------	-------------

HOSPITAL, MUKATSAR

TOTAL (DDO)	2,07,60,497	26,42,657	2,34,03,154
-------------	-------------	-----------	-------------

ASSTT. CONTROLLER (F&A) FOR	2210	56,41,816	7,01,540	63,43,356
-----------------------------	------	-----------	----------	-----------

MEDICAL SUPERINTENDENT, ESI

HOSPITAL, LUDHIANA

GOVERNMENT OF PUNJAB

Page 381

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

NAME OF 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)		56,41,816	7,01,540	63,43,356

ASSTT. CONTROLLER (F&A) FOR 2211 46,88,438 6,36,089 53,24,527
 CIVIL SURGEON, CIVIL SURGEON,
 FARIDKOT

 TOTAL (DDO) 1,03,30,254 13,37,629 1,16,67,883

ASSTT. CONTROLLER (F&A) FOR 2210 12,17,27,289 2,16,91,447 14,34,18,736
 CIVIL SURGEON, CIVIL SURGEON,
 SANGRUR

2211 1,35,55,641 20,12,015 1,55,67,656
 2235 6,49,452 0 6,49,452

 TOTAL (DDO) 13,59,32,382 2,37,03,462 15,96,35,844

ASSTT. CONTROLLER (F&A) FOR 2235 4,95,563 1,69,152 6,64,715
 CIVIL SURGEON, FATEHGARH SAHIB

 TOTAL (DDO) 4,95,563 1,69,152 6,64,715

ASSTT. CONTROLLER (F&A) FOR 2211 2,42,91,045 50,58,310 2,93,49,355
 CIVIL SURGEON, O/O CIVIL SURGEON,
 PATIALA

2235 20,704 1,43,706 1,64,410

TOTAL (DDO)	FINMH1121. TXT 2, 43, 11, 749	52, 02, 016	2, 95, 13, 765
-------------	----------------------------------	-------------	----------------

ASSTT. CONTROLLER(F&A) CIVIL	2210	7, 95, 51, 675	1, 13, 35, 285	9, 08, 86, 960
------------------------------	------	----------------	----------------	----------------

SURGEON, CIVIL SURGEON

	2211	74, 96, 334	14, 59, 498	89, 55, 832
--	------	-------------	-------------	-------------

	2235	4, 53, 726	0	4, 53, 726
--	------	------------	---	------------

TOTAL (DDO)		8, 75, 01, 735	1, 27, 94, 783	10, 02, 96, 518
-------------	--	----------------	----------------	-----------------

ASSTT. CONTROLLER(F&A), CIVIL	2235	10, 12, 369	0	10, 12, 369
-------------------------------	------	-------------	---	-------------

SURGEON, GURDASPUR

GOVERNMENT OF PUNJAB

Page 382

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

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

TOTAL (DDO)				10, 12, 369	0	10, 12, 369
-------------	--	--	--	-------------	---	-------------

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSTT. CONTROLLER(F&A), STATE	2235	1, 29, 212	0	1, 29, 212
---------------------------	-------------------------------------------	-------------------------------	------	------------	---	------------

HEALTH AND FAMILY WELFARE INSTITUTION PUNJAB, KHARAR

TOTAL (DDO)				1, 29, 212	0	1, 29, 212
-------------	--	--	--	------------	---	------------

BACTERIOLOGIST, BACTERIOLOGIST TO 2210 10,11,274 1,47,895 11,59,169

GOVERNMENT PUNJAB

 TOTAL (DDO) 10,11,274 1,47,895 11,59,169

BACTERIOLOGIST, INCHARGE STATE 2210 51,75,505 0 51,75,505

PUBLIC HEALTH LABORATORY, KHARAR

2235 3,14,871 3,549 3,18,420

 TOTAL (DDO) 54,90,376 3,549 54,93,925

CHEMICAL EXAMINER, CHEMICAL 2055 1,52,23,502 23,78,514 1,76,02,016

EXAMINER, PUNJAB GOVERNMENT

 TOTAL (DDO) 1,52,23,502 23,78,514 1,76,02,016

CIVIL HOSPITAL, BANDLA 2210 1,28,82,028 16,24,934 1,45,06,962

 TOTAL (DDO) 1,28,82,028 16,24,934 1,45,06,962

CIVIL SURGEON, CIVIL SURGEON 2210 22,00,94,100 3,07,70,514 25,08,64,614

2211 2,36,68,883 34,20,143 2,70,89,026

TOTAL (DDO) 24,37,62,983 3,41,90,657 27,79,53,640

CIVIL SURGEON, CIVIL SURGEON, 2211 1,61,03,399 23,42,551 1,84,45,950

BHATINDA

2235 8,88,210 0 8,88,210

***** -----

TOTAL (DDO) 1,69,91,609 23,42,551 1,93,34,160

GOVERNMENT OF PUNJAB

Page 383

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

NAME OF 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, FARIDKOT	2235	11,97,795	70,722	12,68,517
---------------------------	-------------------------------------------	----------------------------------------	------	-----------	--------	-----------

FAMILY WELFARE, PUNJAB FARIDKOT

WELFARE

***** -----

TOTAL (DDO) 11,97,795 70,722 12,68,517

CIVIL SURGEON, CIVIL SURGEON, 2211 14,40,464 0 14,40,464

ROPAR

2235 5,32,373 0 5,32,373

***** -----

TOTAL (DDO) 19,72,837 0 19,72,837

CIVIL SURGEON, CIVIL 2210 1,30,33,147 23,92,064 1,54,25,211
 SURGEON, FAZILKA

 TOTAL (DDO) 1,30,33,147 23,92,064 1,54,25,211

CIVIL SURGEON, DISTRICT TRAINING 2235 15,043 0 15,043
 WING, FEROZEPUR

 TOTAL (DDO) 15,043 0 15,043

CIVIL SURGEON, FATEHGARH SAHIB 2210 5,85,19,808 82,18,660 6,67,38,468

 TOTAL (DDO) 5,85,19,808 82,18,660 6,67,38,468

CIVIL SURGEON, FEROZEPUR 2211 82,04,864 10,76,209 92,81,073

 TOTAL (DDO) 82,04,864 10,76,209 92,81,073

CIVIL SURGEON, GURDASPUR 2211 1,23,31,406 20,56,353 1,43,87,759

 TOTAL (DDO) 1,23,31,406 20,56,353 1,43,87,759

CIVIL SURGEON, JALANDHAR 2211 22,92,724 0 22,92,724

 TOTAL (DDO) 22,92,724 0 22,92,724

GOVERNMENT OF PUNJAB

Page 384

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

NAME OF 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, NAWANSHAHAR	2235	1,15,500	0	1,15,500

 TOTAL (DDO) 1,15,500 0 1,15,500

CIVIL SURGEON, ROPAR 2210 13,92,278 0 13,92,278

 TOTAL (DDO) 13,92,278 0 13,92,278

DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI), CHANDI GARH 2210 32,10,61,853 14,58,68,493 46,69,30,346

2235 4,07,723 0 4,07,723

 TOTAL (DDO) 32,14,69,576 14,58,68,493 46,73,38,069

DEPUTY DI RECTOR MALARIA, 2210 1, 52, 31, 634 18, 86, 964 1, 71, 18, 598
 PUNJAB, CHANDI GARH

2235 88, 577 0 88, 577

TOTAL (DDO) 1, 53, 20, 211 18, 86, 964 1, 72, 07, 175

DEPUTY DI RECTOR, AYURVEDI C 2210 9, 53, 88, 103 17, 94, 962 9, 71, 83, 065
 DEPERTMENT (HO) CHANDI GARH

2235 18, 572 0 18, 572

TOTAL (DDO) 9, 54, 06, 675 17, 94, 962 9, 72, 01, 637

DEPUTY MEDI CAL COMM. , H. S. C. MATA 2210 10, 92, 22, 805 1, 60, 92, 643 12, 53, 15, 448
 KAUSHALAYA HOSPITAL, PATIALA

TOTAL (DDO) 10, 92, 22, 805 1, 60, 92, 643 12, 53, 15, 448

DI RECTOR, RESEARCH & MEDI CAL 2210 25, 86, 80, 914 1, 61, 92, 326 27, 48, 73, 240
 EDUCTION, SECTOR 69, S. A. S NAGAR

TOTAL (DDO) 25, 86, 80, 914 1, 61, 92, 326 27, 48, 73, 240

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

NAME OF 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	DIRECTOR, HEALTH AND FAMILY WELFARE, PUNJAB	2235	0	29,698	29,698	
*****				TOTAL (DDO)	0	29,698	
*****				DISTRICT ARYUVEDIC & UNANI OFFICER, BHATINDA	2,16,06,188	29,72,913	2,45,79,101
*****				TOTAL (DDO)	2,16,06,188	29,72,913	
*****				DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB	1,24,81,634	23,23,623	1,48,05,257
*****				TOTAL (DDO)	1,24,81,634	23,23,623	
*****				DISTRICT AYURVEDIC & UNANI OFFICER, BHATINDA	2,46,252	1,57,951	4,04,203

 TOTAL (DDO) 2,46,252 1,57,951 4,04,203

DISTRICT AYURVEDIC & UNANI 2210 2,09,50,884 14,64,157 2,24,15,041
 OFFICER, DISTRICT AYURVEDIC &
 UNANI OFFICER
 2235 65,963 0 65,963

 TOTAL (DDO) 2,10,16,847 14,64,157 2,24,81,004

DISTRICT AYURVEDIC & UNANI 2235 0 62,802 62,802
 OFFICER, DISTRICT AYURVEDIC &
 UNANI OFFICER, FARIDKOT

 TOTAL (DDO) 0 62,802 62,802

DISTRICT AYURVEDIC & UNANI 2235 70,638 93,191 1,63,829
 OFFICER, DISTRICT AYURVEDIC &
 UNANI OFFICER, JALANDHAR

 TOTAL (DDO) 70,638 93,191 1,63,829

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA	2210	3,81,73,804	57,11,436	4,38,85,240	
			2235	5,04,277	0	5,04,277	

				TOTAL (DDO)	3,86,78,081	57,11,436	4,43,89,517
		DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSA	2210	88,83,353	16,27,605	1,05,10,958	
			2235	61,221	0	61,221	

				TOTAL (DDO)	89,44,574	16,27,605	1,05,72,179
		DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, SANGRUR	2235	3,07,451	0	3,07,451	

				TOTAL (DDO)	3,07,451	0	3,07,451
		DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT	2210	1,06,33,495	21,12,075	1,27,45,570	

 TOTAL (DDO) 1,06,33,495 21,12,075 1,27,45,570

DISTRICT AYURVEDIC & UNANI 2210 2,24,06,264 72,56,720 2,96,62,984
 OFFICER, JALANDHAR

 TOTAL (DDO) 2,24,06,264 72,56,720 2,96,62,984

DISTRICT AYURVEDIC & UNANI 2235 19,574 0 19,574
 OFFICER, KAPURTHALA

 TOTAL (DDO) 19,574 0 19,574

DISTRICT AYURVEDIC & UNANI 2071 27,59,761 5,01,774 32,61,535
 OFFICER, PATIALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFICER, PATIALA	2210	2,56,28,469	41,03,525	2,97,31,994

WELFARE

FINMH1121.TXT

	2235	3,18,082	0	3,18,082

TOTAL (DDO)		2,87,06,312	46,05,299	3,33,11,611
DISTRICT AYURVEDIC & UNANI	2210	1,45,83,699	21,68,763	1,67,52,462
OFFICER, ROPAR				

TOTAL (DDO)		1,45,83,699	21,68,763	1,67,52,462
DISTRICT AYURVEDIC & UNANI	2210	1,51,34,502	25,07,838	1,76,42,340
OFFICER, KAPURTHALA				

TOTAL (DDO)		1,51,34,502	25,07,838	1,76,42,340
DISTRICT AYURVEDIC AND UNANI	2210	1,10,33,874	15,51,927	1,25,85,801
OFFICER, DISTRICT AYURVEDIC AND				
UNANI OFFICER				

TOTAL (DDO)		1,10,33,874	15,51,927	1,25,85,801
DISTRICT AYURVEDIC AND UNANI	2210	88,26,730	12,90,408	1,01,17,138
OFFICER, DISTRICT AYURVEDIC AND				
UNANI OFFICER, FAZILKA				

 TOTAL (DDO) 88,26,730 12,90,408 1,01,17,138

DISTRICT AYURVEDIC AND UNANI 2235 17,617 0 17,617
 OFFICER, FATEHGARH SAHIB

 TOTAL (DDO) 17,617 0 17,617

DISTRICT AYURVEDIC AND UNANI 2210 1,15,18,499 17,23,297 1,32,41,796
 OFFICER, FERROZEPUR

2235 2,04,139 12,324 2,16,463

 TOTAL (DDO) 1,17,22,638 17,35,621 1,34,58,259

GOVERNMENT OF PUNJAB

Page 388

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR	2210	3,64,12,288	58,14,027	4,22,26,315

TOTAL (DDO)		3,64,12,288	58,14,027	4,22,26,315
DISTRICT AYURVEDIC AND UNANI	2210	2,51,36,618	28,16,710	2,79,53,328
OFFICER, HOSHIARPUR				
	2235	86,400	0	86,400

TOTAL (DDO)		2,52,23,018	28,16,710	2,80,39,728
DISTRICT AYURVEDIC	2210	2,12,02,561	88,69,438	3,00,71,999
OFFICER, DISTRICT AYURVEDIC				
OFFICER, SANGRUR				

TOTAL (DDO)		2,12,02,561	88,69,438	3,00,71,999
DISTRICT AYURVEDICA AND UNANI	2071	6,14,293	0	6,14,293
OFFICER, DISTRICT AYURVEDICA AND				
UNANI OFFICE				
	2210	4,65,39,766	73,22,536	5,38,62,302
	2235	1,67,266	6,14,023	7,81,289

TOTAL (DDO)		4,73,21,325	79,36,559	5,52,57,884
DISTRICT FAMILY WELFARE	2211	62,83,844	23,91,698	86,75,542
OFFICER, DISTT. FAMILY WELFARE				
OFFICER, JALANDHAR				

 TOTAL (DDO) 62,83,844 23,91,698 86,75,542

DISTRICT FAMILY WELFARE 2235 9,52,771 18,032 9,70,803
 OFFICER, KAPURTHALA

 TOTAL (DDO) 9,52,771 18,032 9,70,803

DISTRICT HOMEOPATHY 2210 43,76,296 7,01,459 50,77,755

GOVERNMENT OF PUNJAB

Page 389

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

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

OFFICER, DISTRICT HOMEOPATHY

OFFICER

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT HOMEOPATHY OFFICER, DISTRICT HOMEOPATHY OFFICER	2235	13,935	0	13,935
---------------------------	-------------------------------------------	----------------------------------------------------------	------	--------	---	--------

 TOTAL (DDO) 43,90,231 7,01,459 50,91,690

DY. MEDICAL SUPDT., PUNJAB MENTAL 2210 6,49,44,838 97,67,292 7,47,12,130

HOSPITAL

	2235	1,00,000	1,39,523	2,39,523
--	------	----------	----------	----------

***** -----

TOTAL (DDO)	6,50,44,838	99,06,815	7,49,51,653
-------------	-------------	-----------	-------------

ESI DISPENSARY NO. 2, MANDI	2210	3,84,163	1,24,218	5,08,381
-----------------------------	------	----------	----------	----------

GOBINDGARH

***** -----

TOTAL (DDO)	3,84,163	1,24,218	5,08,381
-------------	----------	----------	----------

ESI DISPENSARY NO. 1, MANDI	2210	43,05,735	8,99,542	52,05,277
-----------------------------	------	-----------	----------	-----------

GOBINDGARH

***** -----

TOTAL (DDO)	43,05,735	8,99,542	52,05,277
-------------	-----------	----------	-----------

G. H. , SKANING CANCER HOSPITAL,	2210	15,89,17,899	2,23,00,117	18,12,18,016
----------------------------------	------	--------------	-------------	--------------

JALANDHAR

***** -----

TOTAL (DDO)	15,89,17,899	2,23,00,117	18,12,18,016
-------------	--------------	-------------	--------------

H. M. O. , H. M. O. , HOMEOPATHY	2210	32,35,787	4,24,702	36,60,489
----------------------------------	------	-----------	----------	-----------

DISPENSARY, SANGRUR

***** -----

TOTAL (DDO)	32,35,787	4,24,702	36,60,489
-------------	-----------	----------	-----------

H. M. O. , HOMEOPATHY DISPENSARY, 2235	0	13,240	13,240
----------------------------------------	---	--------	--------

*****	-----	-----	-----
TOTAL (DDO)	0	13,240	13,240

GOVERNMENT OF PUNJAB

Page 390

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

NAME OF 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	HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, PATIALA	2210	50,84,537	7,57,385	58,41,922
*****	-----	-----	-----	-----	-----	-----
TOTAL (DDO)				50,84,537	7,57,385	58,41,922
HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR			2210	20,20,968	2,76,997	22,97,965
			2235	1,00,000	0	1,00,000
*****	-----	-----	-----	-----	-----	-----
TOTAL (DDO)				21,20,968	2,76,997	23,97,965

HOMEOPATHIC MEDICAL 2210 67,61,193 8,63,035 76,24,228
 OFFICER, GOVERNMENT HOMEOPATHIC
 DISPENSARY, LUDHIANA

 TOTAL (DDO) 67,61,193 8,63,035 76,24,228

HOMEOPATHY MEDICAL 2210 50,60,587 6,75,746 57,36,333
 OFFICER, HOMEOPATHIC DEPARTMENT
 PUNJAB CHANDIGARH

 TOTAL (DDO) 50,60,587 6,75,746 57,36,333

I/C SENIOR MEDICAL OFFICER, CIVIL 2210 3,43,85,334 50,24,657 3,94,09,991
 HOSPITAL, ABOHAR

2235 17,483 0 17,483

 TOTAL (DDO) 3,44,02,817 50,24,657 3,94,27,474

JOINT COMMISSIONER (DRUGS), FOOD 2210 2,52,67,825 50,08,511 3,02,76,336
 & DRUGS ADMINISTRATION, KHARAR

 TOTAL (DDO) 2,52,67,825 50,08,511 3,02,76,336

MEDICAL OFFICER, E. S. I .	2210	FINMH1121. TXT 38, 18, 947	6, 43, 176	44, 62, 123
DISPENSARY, JITWAL KALAN				

GOVERNMENT OF PUNJAB

Page 391

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

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

TOTAL (DDO)				38, 18, 947	6, 43, 176	44, 62, 123
-------------	--	--	--	-------------	------------	-------------

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, E. S. I .	2210	56, 96, 963	7, 00, 755	63, 97, 718
DISPENSARY, MALERKOTLA						

TOTAL (DDO)				95, 15, 910	13, 43, 931	1, 08, 59, 841
-------------	--	--	--	-------------	-------------	----------------

MEDICAL OFFICER, ESI	DISPENSARY	2210	52, 38, 845	14, 65, 164	67, 04, 009	
NO. 2, HOSHI ARPUR						

TOTAL (DDO)				52, 38, 845	14, 65, 164	67, 04, 009
-------------	--	--	--	-------------	-------------	-------------

MEDICAL OFFICER, ESI	DISPENSARY	2210	69, 41, 711	11, 25, 978	80, 67, 689
----------------------	------------	------	-------------	-------------	-------------

TOTAL (DDO)				69, 41, 711	11, 25, 978	80, 67, 689
-------------	--	--	--	-------------	-------------	-------------

Page 724

MEDICAL OFFICER, ESI DISPENSARY 2210 62,05,967 10,52,170 72,58,137

NO. 1, JALANDHAR

 TOTAL (DDO) 62,05,967 10,52,170 72,58,137

MEDICAL OFFICER, ESI DISPENSARY 2210 22,48,921 2,24,964 24,73,885

NO. 1, MOHALI

 TOTAL (DDO) 22,48,921 2,24,964 24,73,885

MEDICAL OFFICER, ESI DISPENSARY 2210 35,85,761 10,10,146 45,95,907

NO. 2

 TOTAL (DDO) 35,85,761 10,10,146 45,95,907

MEDICAL OFFICER, ESI DISPENSARY 2210 1,05,80,174 23,00,468 1,28,80,642

NO. 2, JALANDHAR

 TOTAL (DDO) 1,05,80,174 23,00,468 1,28,80,642

MEDICAL OFFICER, ESI DISPENSARY 2210 47,47,665 7,23,715 54,71,380

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

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

		NO. 2, RAJPURA				

		TOTAL (DDO)		47,47,665	7,23,715	54,71,380
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY	2210	47,38,383	7,24,985	54,63,368

		NO. 3				

		TOTAL (DDO)		47,38,383	7,24,985	54,63,368
		MEDICAL OFFICER, ESI DISPENSARY	2210	1,35,11,593	18,30,087	1,53,41,680

		NO. 3, JALANDHAR				

		TOTAL (DDO)		1,35,11,593	18,30,087	1,53,41,680
		MEDICAL OFFICER, ESI DISPENSARY	2210	83,75,742	7,93,484	91,69,226

		NO. 4, JALANDHAR				
			2235	1,00,000	0	1,00,000

TOTAL (DDO)	84,75,742	7,93,484	92,69,226
-------------	-----------	----------	-----------

MEDICAL OFFICER, ESI DISPENSARY 2210	28,04,377	10,51,267	38,55,644
--------------------------------------	-----------	-----------	-----------

NO. 5, JALANDHAR

***** -----

TOTAL (DDO)	28,04,377	10,51,267	38,55,644
-------------	-----------	-----------	-----------

MEDICAL OFFICER, ESI DISPENSARY 2210	1,15,22,931	14,26,725	1,29,49,656
--------------------------------------	-------------	-----------	-------------

NO. 1

***** -----

TOTAL (DDO)	1,15,22,931	14,26,725	1,29,49,656
-------------	-------------	-----------	-------------

MEDICAL OFFICER, ESI DISPENSARY 2210	8,63,898	5,40,124	14,04,022
--------------------------------------	----------	----------	-----------

SIRHIND

***** -----

TOTAL (DDO)	8,63,898	5,40,124	14,04,022
-------------	----------	----------	-----------

MEDICAL OFFICER, ESI DISPENSARY, 2210	21,58,789	3,32,336	24,91,125
---------------------------------------	-----------	----------	-----------

ABOHAR

FINMH1121.TXT

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY, ABOHAR	2235	1,00,000	0	1,00,000
---------------------------	-------------------------------------------	-----------------------------------------	------	----------	---	----------

TOTAL (DDO)				22,58,789	3,32,336	25,91,125

		MEDICAL OFFICER, ESI DISPENSARY, ASRON	2210	39,46,869	7,89,196	47,36,065
--	--	----------------------------------------	------	-----------	----------	-----------

TOTAL (DDO)				39,46,869	7,89,196	47,36,065

		MEDICAL OFFICER, ESI DISPENSARY, BAHADURGARH	2210	44,76,931	6,00,375	50,77,306
--	--	----------------------------------------------	------	-----------	----------	-----------

			2235	1,97,093	0	1,97,093
--	--	--	------	----------	---	----------

TOTAL (DDO)				46,74,024	6,00,375	52,74,399

		MEDICAL OFFICER, ESI DISPENSARY, BANAHA	2210	32,56,605	5,09,392	37,65,997
--	--	-----------------------------------------	------	-----------	----------	-----------

TOTAL (DDO)				32,56,605	5,09,392	37,65,997

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

TOTAL (DDO)	1,02,58,808	17,79,653	1,20,38,461
MEDICAL OFFICER, ESI DISPENSARY, 2210	26,12,097	8,38,361	34,50,458
DINA NAGAR			

TOTAL (DDO)	26,12,097	8,38,361	34,50,458
MEDICAL OFFICER, ESI DISPENSARY, 2210	49,80,172	5,59,649	55,39,821
GORAYA			

TOTAL (DDO)	49,80,172	5,59,649	55,39,821
MEDICAL OFFICER, ESI DISPENSARY, 2210	46,96,819	8,81,408	55,78,227
KAPURTHALA			

TOTAL (DDO)	46,96,819	8,81,408	55,78,227
MEDICAL OFFICER, ESI DISPENSARY, 2210	44,14,474	6,95,254	51,09,728
KOTKAPURA			

TOTAL (DDO)	44,14,474	6,95,254	51,09,728

MEDICAL OFFICER, ESI DISPENSARY, 2210 35,50,789 4,91,065 40,41,854

MANSA

 TOTAL (DDO) 35,50,789 4,91,065 40,41,854

MEDICAL OFFICER, ESI DISPENSARY, 2210 40,05,803 5,06,190 45,11,993

NABHA

 TOTAL (DDO) 40,05,803 5,06,190 45,11,993

MEDICAL OFFICER, ESI DISPENSARY, 2210 34,98,270 4,13,623 39,11,893

GOVERNMENT OF PUNJAB

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

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

PATHANKOT

 TOTAL (DDO) 34,98,270 4,13,623 39,11,893

HEALTH AND FAMILY WELFARE, PUNJAB	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY, PATIALA	2210	57,85,626	12,08,408	69,94,034
-----------------------------------	-------------------------------------------	------------------------------------------	------	-----------	-----------	-----------

WELFARE

	2235	1,44,807	0	1,44,807

TOTAL (DDO)		59,30,433	12,08,408	71,38,841
MEDICAL OFFICER, ESI DISPENSARY,	2210	45,44,531	5,51,763	50,96,294
PHILLAOUR				

TOTAL (DDO)		45,44,531	5,51,763	50,96,294
MEDICAL OFFICER, ESI DISPENSARY,	2235	4,03,250	0	4,03,250
RAJPURA				

TOTAL (DDO)		4,03,250	0	4,03,250
MEDICAL OFFICER, ESI DISPENSARY,	2210	14,09,329	2,67,351	16,76,680
SAMANA				

TOTAL (DDO)		14,09,329	2,67,351	16,76,680
MEDICAL OFFICER, ESI DISPENSARY,	2210	27,20,378	2,75,484	29,95,862
GOUNDWAL				

TOTAL (DDO) 27, 20, 378 2, 75, 484 29, 95, 862

MEDICAL OFFICER, ESI SAILA KHURD 2210 22, 77, 130 1, 60, 431 24, 37, 561

TOTAL (DDO) 22, 77, 130 1, 60, 431 24, 37, 561

MEDICAL OFFICER, HEALTH CENTRE, 2210 2, 34, 35, 336 31, 53, 226 2, 65, 88, 562

GURU HAR SAHAI

GOVERNMENT OF PUNJAB

Page 396

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

NAME OF DEPARTMENT	NAME 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, 34, 35, 336 31, 53, 226 2, 65, 88, 562

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, I/C CIVIL HOSPITAL	2210	8, 35, 81, 260	1, 21, 36, 525	9, 57, 17, 785
---------------------------	-------------------------------------------	-------------------------------------	------	----------------	----------------	----------------

TOTAL (DDO) 10, 70, 16, 596 1, 52, 89, 751 12, 23, 06, 347

MEDICAL OFFICER, I/C E. S. I. 2210 39, 63, 705 11, 08, 930 50, 72, 635

DISPENSARY, BHAKARPUR

 TOTAL (DDO) 39,63,705 11,08,930 50,72,635

MEDICAL OFFICER, I/C ESI DISP N01 2210 80,32,612 13,04,041 93,36,653

 TOTAL (DDO) 80,32,612 13,04,041 93,36,653

MEDICAL OFFICER, I/C ESI DISP N02 2210 74,80,120 12,03,813 86,83,933

 TOTAL (DDO) 74,80,120 12,03,813 86,83,933

MEDICAL OFFICER, I/C ESI 2210 46,05,730 4,55,668 50,61,398

DISPENSARY FOCAL POINT DERABASSI

 TOTAL (DDO) 46,05,730 4,55,668 50,61,398

MEDICAL OFFICER, I/C ESI 2210 82,69,623 11,98,048 94,67,671

DISPENSARY KHARAR

 TOTAL (DDO) 82,69,623 11,98,048 94,67,671

MEDICAL OFFICER, I/C ESI HOSPITAL 2210 4,29,08,115 52,13,719 4,81,21,834

TOTAL (DDO)	FINMH1121. TXT 4, 29, 08, 115	52, 13, 719	4, 81, 21, 834
-------------	----------------------------------	-------------	----------------

MEDICAL OFFICER, INCHARGE E. S. I. 2210	23, 66, 451	3, 52, 098	27, 18, 549
DISPENSARY, KHANNA			

TOTAL (DDO)	23, 66, 451	3, 52, 098	27, 18, 549

GOVERNMENT OF PUNJAB

Page 397

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

NAME OF 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, PRIMARY HEALTH CENTRE, CHOKOWAL	2210	1, 27, 229	0	1, 27, 229
---------------------------	-------------------------------------------	--------------------------------------------------	------	------------	---	------------

	2235	0	22, 998	22, 998
--	------	---	---------	---------

TOTAL (DDO)	1, 27, 229	22, 998	1, 50, 227

MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, JALANDHAR	2210	38, 60, 310	5, 56, 113	44, 16, 423
---------------------------------------------------	------	-------------	------------	-------------

	2235	12, 873	0	12, 873
--	------	---------	---	---------

TOTAL (DDO)	38, 73, 183	5, 56, 113	44, 29, 296

Page 735

MEDICAL SUPERINTENDENT, ESI 2210 6,44,46,148 87,72,932 7,32,19,080

HOSPITAL

***** -----
 TOTAL (DDO) 6,44,46,148 87,72,932 7,32,19,080

MEDICAL SUPERINTENDENT, GGS 2210 1,06,48,715 14,71,765 1,21,20,480

HOSPITAL, FARIDKOT

2235 6,81,517 1,32,930 8,14,447

***** -----
 TOTAL (DDO) 1,13,30,232 16,04,695 1,29,34,927

MEDICAL SUPERINTENDENT, MATA 2211 58,24,992 7,08,242 65,33,234

KAUSHLYA HOSPITAL, PATIALA

2235 48,760 59,585 1,08,345

***** -----
 TOTAL (DDO) 58,73,752 7,67,827 66,41,579

MEDICAL SUPERINTENDENT, TB 2235 1,00,000 0 1,00,000

HOSPITAL, SANGRUR

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

MEDICAL SUPERINTENDENT, . E. S. I. 2210 69,74,399 6,44,084 76,18,483
 DISPENSARY, VERKA

GOVERNMENT OF PUNJAB

Page 398

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

NAME OF 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)		69,74,399	6,44,084	76,18,483

P C M S I /SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE GOUIANA 2210 2,37,88,350 38,74,751 2,76,63,101

 TOTAL (DDO) 3,07,62,749 45,18,835 3,52,81,584

PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY, , ROPAR 2210 15,45,788 2,07,815 17,53,603

 TOTAL (DDO) 15,45,788 2,07,815 17,53,603

PHYSICIAN INCHARGE GOVT. HOMOEO 2210 28, 13, 965 3, 83, 067 31, 97, 032

DISPENSARY, JALANDHAR

***** -----
 TOTAL (DDO) 28, 13, 965 3, 83, 067 31, 97, 032

PHYSICIAN INCHARGE, GOVERNMENT 2210 16, 72, 866 2, 15, 841 18, 88, 707

HOMEOPATHIC DISPENSARY,
 KAPURTHALA

***** -----
 TOTAL (DDO) 16, 72, 866 2, 15, 841 18, 88, 707

PRIMARY HEALTH CENTRE, BILGA 2210 3, 21, 23, 228 46, 17, 048 3, 67, 40, 276

***** -----
 TOTAL (DDO) 3, 21, 23, 228 46, 17, 048 3, 67, 40, 276

PRIMARY HEALTH CENTRE, JAMSHER 2210 1, 58, 32, 770 22, 89, 271 1, 81, 22, 041

KHASS

***** -----
 TOTAL (DDO) 1, 58, 32, 770 22, 89, 271 1, 81, 22, 041

PRIMARY HEALTH CENTRE, JANDIALA 2210 2, 07, 29, 679 27, 23, 733 2, 34, 53, 412

***** -----
 TOTAL (DDO) 2, 07, 29, 679 27, 23, 733 2, 34, 53, 412

NAME OF 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	PRIMARY HEALTH CENTRE, MEHATPUR	2210	2,36,25,417	35,81,146	2,72,06,563	
*****				TOTAL (DDO)	2,36,25,417	35,81,146	2,72,06,563
		PRINCIPAL MEDICAL OFFICER, CANAL HOSPITAL, NANGAL	2210	36,94,829	2,90,186	39,85,015	
*****				TOTAL (DDO)	36,94,829	2,90,186	39,85,015
		PRINCIPAL MEDICAL OFFICER, CANAL HOSPITAL, NANGAL TOWNSHIP	2210	3,20,546	0	3,20,546	
			2211	4,27,088	56,963	4,84,051	
			2235	23,305	0	23,305	
*****				TOTAL (DDO)	7,70,939	56,963	8,27,902

PRINCIPAL, FAMILY WELFARE,	2211	FINMH1121. TXT 45,07,348	6,94,916	52,02,264
TRAINING AND RESEARCH CENTRE				

	2235	45,617	0	45,617
--	------	--------	---	--------

TOTAL (DDO)		45,52,965	6,94,916	52,47,881
-------------	--	-----------	----------	-----------

PRINCIPAL, HEALTH & WELFARE	2210	86,63,333	12,38,314	99,01,647
TRAINING CENTRE PUNJAB, ASR.				

TOTAL (DDO)		86,63,333	12,38,314	99,01,647
-------------	--	-----------	-----------	-----------

PUBLIC ANALYST, PUNJAB, PUBLIC	2235	0	1,77,569	1,77,569
ANAYST, NEAR CIVIL HOSPITAL				
KHARAR				

TOTAL (DDO)		0	1,77,569	1,77,569
-------------	--	---	----------	----------

S. M. O, CIVIL HOSPITAL, BANGA	2210	1,00,85,259	15,15,464	1,16,00,723
--------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,00,85,259	15,15,464	1,16,00,723
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 400

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

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

HEALTH AND DIRECTOR, HEALTH & FAMILY S. M. O, CIVIL HOSPITAL, NAWANSAHAR 2210 5,08,90,495 64,35,114 5,73,25,609

FAMILY WELFARE, PUNJAB

WELFARE

TOTAL (DDO) 5,08,90,495 64,35,114 5,73,25,609

S. M. O, ESI HOSPITAL, RAJPURA 2235 35,787 0 35,787

TOTAL (DDO) 35,787 0 35,787

S. M. O, I/C P. H. C. MUKANDPUR 2210 2,07,36,439 29,81,026 2,37,17,465

TOTAL (DDO) 2,07,36,439 29,81,026 2,37,17,465

S. M. O, I/C P. H. C. SUJJAN 2210 1,91,57,526 59,22,156 2,50,79,682

TOTAL (DDO) 1,91,57,526 59,22,156 2,50,79,682

S. M. O, I/C P. H. C. SAROYA 2071 27,77,660 0 27,77,660

2210 2,02,03,460 31,95,470 2,33,98,930

TOTAL (DDO) 2,29,81,120 31,95,470 2,61,76,590

S. M. O, P. H. C. BALACHAUR 2210 3,55,30,965 54,45,135 4,09,76,100

***** -----

TOTAL (DDO) 3,55,30,965 54,45,135 4,09,76,100

S. M. O, P. H. C. MUZAFFR PUR 2210 1,65,33,587 25,91,145 1,91,24,732

***** -----

TOTAL (DDO) 1,65,33,587 25,91,145 1,91,24,732

S. M. O, PRIMARY HEALTH 2210 3,38,39,954 74,05,006 4,12,44,960

CENTRE, THRI EWAL

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

***** -----

TOTAL (DDO) 3,39,39,954 74,05,006 4,13,44,960

S. M. O. I/C P. H. C. , KUM KALAN 2210 1,45,56,703 31,89,394 1,77,46,097

***** -----

TOTAL (DDO) 1,45,56,703 31,89,394 1,77,46,097

GOVERNMENT OF PUNJAB

Page 401

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

NAME OF 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	S. M. O. , E. S. I . DI SPENSARY, AMRI TSAR	2210	2,68,02,436	50,22,469	3,18,24,905
-------------------	-------------------------------------------	---------------------------------------------	------	-------------	-----------	-------------

WELFARE

TOTAL (DDO)		2,68,02,436	50,22,469	3,18,24,905
S. M. O. , S. M. O. HARTA BADLA	2210	1,86,73,100	27,41,842	2,14,14,942

TOTAL (DDO)		1,86,73,100	27,41,842	2,14,14,942
SENIOR MEDICAL OFFICER, ESI	2210	79,78,241	15,71,185	95,49,426
DISPENSARY NO. 1, PHAGWARA				

TOTAL (DDO)		79,78,241	15,71,185	95,49,426
SENIOR MEDICAL OFFICER, ESI	2210	21,40,629	3,02,410	24,43,039
DISPENSARY NO. 2, PHAGWARA				

TOTAL (DDO)		21,40,629	3,02,410	24,43,039
SENIOR MEDICAL OFFICER, PRIMARY	2210	2,24,52,765	30,32,039	2,54,84,804
HEALTH CENTRE, PANCHHAT				
	2211	64,75,835	8,01,593	72,77,428
	2235	1,00,000	0	1,00,000

TOTAL (DDO)		2,90,28,600	38,33,632	3,28,62,232

SENIOR MEDICAL OFFICER FOR CIVIL 2211	73,90,035	10,14,142	84,04,177
---------------------------------------	-----------	-----------	-----------

SURGEON, KHI ALA KALAN

TOTAL (DDO)	73,90,035	10,14,142	84,04,177

SENIOR MEDICAL OFFICER FOR CIVIL 2211	63,14,766	8,31,572	71,46,338
---------------------------------------	-----------	----------	-----------

SURGEON, SARDULGARH

TOTAL (DDO)	63,14,766	8,31,572	71,46,338

GOVERNMENT OF PUNJAB

Page 402

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

NAME OF 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(MALE), TRAINING CENTRE, NABHA	2211	46,07,571	6,26,341	52,33,912
---------------------------	-------------------------------------------	------------------------------------------------------	------	-----------	----------	-----------

TOTAL (DDO)				46,07,571	6,26,341	52,33,912

SENIOR MEDICAL OFFICER, I/C 2211 FINMH1121.TXT
1,00,22,790 13,94,246 1,14,17,036

P. H. C. , DHIANPUR, GURDASPUR

TOTAL (DDO) 1,00,22,790 13,94,246 1,14,17,036

SENIOR MEDICAL OFFICER, I/C 2211 91,09,319 16,90,115 1,07,99,434

P. H. C. , KAHNUWAN, GURDASPUR

TOTAL (DDO) 91,09,319 16,90,115 1,07,99,434

SENIOR MEDICAL OFFICER, I/C 2210 2,67,96,035 51,50,025 3,19,46,060

P. H. C. , KALANAUR, GURDASPUR

2211 46,34,852 12,84,509 59,19,361

TOTAL (DDO) 3,14,30,887 64,34,534 3,78,65,421

SENIOR MEDICAL OFFICER, I/C 2210 1,97,91,212 31,42,474 2,29,33,686

P. H. C. , MALOUDH

TOTAL (DDO) 1,97,91,212 31,42,474 2,29,33,686

SENIOR MEDICAL OFFICER, , FAZILKA 2210 2,88,03,577 58,99,800 3,47,03,377

TOTAL (DDO) 2,88,03,577 58,99,800 3,47,03,377

SENIOR MEDICAL OFFICER, I/C	2210	5,92,98,973	85,32,929	6,78,31,902
CIVIL HOSPITAL				
	2211	36,16,452	5,04,318	41,20,770

TOTAL (DDO)		6,29,15,425	90,37,247	7,19,52,672

SENIOR MEDICAL OFFICER, AMLOH	2210	1,10,45,228	14,63,211	1,25,08,439

GOVERNMENT OF PUNJAB

Page 403

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

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

		TOTAL (DDO)		1,10,45,228	14,63,211	1,25,08,439

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, C. HEALTH CENTRE	2210	1,09,51,866	17,79,843	1,27,31,709
			2211	14,07,985	2,73,548	16,81,533

		TOTAL (DDO)		2,34,05,079	35,16,602	2,69,21,681

SENIOR MEDICAL OFFICER, CIVIL	2210	22,25,03,490	3,30,11,023	25,55,14,513
-------------------------------	------	--------------	-------------	--------------

HOSPITAL

	2211	22,39,145	7,22,396	29,61,541
--	------	-----------	----------	-----------

TOTAL (DDO)		22,47,42,635	3,37,33,419	25,84,76,054
-------------	--	--------------	-------------	--------------

SENIOR MEDICAL OFFICER, CIVIL	2210	4,36,14,596	55,83,815	4,91,98,411
-------------------------------	------	-------------	-----------	-------------

HOSPITAL KHARAR

TOTAL (DDO)		4,36,14,596	55,83,815	4,91,98,411
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2210	1,57,28,135	24,64,702	1,81,92,837
-------------------------------	------	-------------	-----------	-------------

HOSPITAL MALOUT

TOTAL (DDO)		1,57,28,135	24,64,702	1,81,92,837
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2210	2,22,52,234	34,48,851	2,57,01,085
-------------------------------	------	-------------	-----------	-------------

HOSPITAL MANDI GOBINDGARH

TOTAL (DDO)		2,22,52,234	34,48,851	2,57,01,085
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2210	2,03,26,589	0	2,03,26,589
-------------------------------	------	-------------	---	-------------

HOSPITAL MOGA

FINMH1121.TXT

TOTAL (DDO) 2,03,26,589 0 2,03,26,589

SENIOR MEDICAL OFFICER, CIVIL 2210 4,29,35,738 66,15,194 4,95,50,932

HOSPITAL, DASUYAN

***** -----

GOVERNMENT OF PUNJAB

Page 404

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

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

TOTAL (DDO) 4,29,35,738 66,15,194 4,95,50,932

HEALTH AND FAMILY WELFARE, PUNJAB DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB SENIOR MEDICAL OFFICER, CIVIL 2210 2,41,57,336 43,71,389 2,85,28,725

HOSPITAL, ANANDPUR SAHIB

WELFARE

***** -----

TOTAL (DDO) 6,70,93,074 1,09,86,583 7,80,79,657

SENIOR MEDICAL OFFICER, CIVIL 2211 2,19,197 0 2,19,197

HOSPITAL, BANGA

***** -----

TOTAL (DDO) 2,19,197 0 2,19,197

SENIOR MEDICAL OFFICER, CIVIL	2210	1, 10, 69, 703	14, 21, 604	1, 24, 91, 307
HOSPITAL, BASSI PATHANA				

TOTAL (DDO)		1, 10, 69, 703	14, 21, 604	1, 24, 91, 307

SENIOR MEDICAL OFFICER, CIVIL	2210	4, 45, 72, 114	60, 39, 013	5, 06, 11, 127
HOSPITAL, BATALA				

	2211	15, 49, 285	2, 02, 412	17, 51, 697

TOTAL (DDO)		4, 61, 21, 399	62, 41, 425	5, 23, 62, 824

SENIOR MEDICAL OFFICER, CIVIL	2210	95, 53, 228	0	95, 53, 228
HOSPITAL, DHURI				

TOTAL (DDO)		95, 53, 228	0	95, 53, 228

SENIOR MEDICAL OFFICER, CIVIL	2210	3, 45, 80, 371	58, 11, 638	4, 03, 92, 009
HOSPITAL, FATEHGARH SAHIB				

TOTAL (DDO)		3, 45, 80, 371	58, 11, 638	4, 03, 92, 009

SENIOR MEDICAL OFFICER, CIVIL	2210	12, 57, 904	0	12, 57, 904
HOSPITAL, FAZILKA				

TOTAL (DDO)	12,57,904	0	12,57,904
-------------	-----------	---	-----------

GOVERNMENT OF PUNJAB

Page 405

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

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, GIDDERBAHA	2210	2,24,13,603	31,69,088	2,55,82,691
---------------------------	-------------------------------------------	----------------------------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)	2,24,13,603	31,69,088	2,55,82,691
-------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JAGRAON	2210	3,84,01,940	46,57,757	4,30,59,697
-------------------------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)	3,84,01,940	46,57,757	4,30,59,697
-------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JALALABAD (W)	2210	1,27,45,040	15,56,800	1,43,01,840
-------------------------------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)	1,27,45,040	15,56,800	1,43,01,840
-------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2235	9,800	0	9,800
-------------------------------	------	-------	---	-------

HOSPITAL, JALLALABAD

TOTAL (DDO)		9,800	0	9,800
-------------	--	-------	---	-------

SENIOR MEDICAL OFFICER, CIVIL	2211	96,86,511	12,90,143	1,09,76,654
-------------------------------	------	-----------	-----------	-------------

HOSPITAL, KIRATPUR SAHIB

TOTAL (DDO)		96,86,511	12,90,143	1,09,76,654
-------------	--	-----------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2210	2,57,65,016	35,74,764	2,93,39,780
-------------------------------	------	-------------	-----------	-------------

HOSPITAL, KOTKAPURA

	2211	11,62,464	1,68,504	13,30,968
--	------	-----------	----------	-----------

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

TOTAL (DDO)		2,70,27,480	37,43,268	3,07,70,748
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2210	3,16,06,341	41,78,545	3,57,84,886
-------------------------------	------	-------------	-----------	-------------

HOSPITAL, MALERKOTLA

	2211	75,705	10,815	86,520
--	------	--------	--------	--------

	2235	76,380	88,109	1,64,489
--	------	--------	--------	----------

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		3,17,58,426	42,77,469		3,60,35,895

		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, MUKATSAR	2210	4,46,80,602	83,40,305		5,30,20,907

		TOTAL(DDO)		7,64,39,028	1,26,17,774		8,90,56,802

		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NABHA	2210	4,15,98,818	57,64,237		4,73,63,055

			2235	21,915	0		21,915

		TOTAL(DDO)		4,16,20,733	57,64,237		4,73,84,970

		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NAKODAR	2210	2,67,25,110	37,23,364		3,04,48,474

		TOTAL(DDO)		2,67,25,110	37,23,364		3,04,48,474

SENIOR MEDICAL OFFICER, CIVIL	2210	7,05,74,893	1,08,84,546	8,14,59,439
-------------------------------	------	-------------	-------------	-------------

HOSPITAL, PATHANKOT

	2211	14,38,306	11,535	14,49,841
--	------	-----------	--------	-----------

***** -----

TOTAL (DDO)		7,20,13,199	1,08,96,081	8,29,09,280
-------------	--	-------------	-------------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2210	3,95,32,661	54,21,351	4,49,54,012
-------------------------------	------	-------------	-----------	-------------

HOSPITAL, PHAGWARA

***** -----

TOTAL (DDO)		3,95,32,661	54,21,351	4,49,54,012
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2210	2,77,72,962	40,44,075	3,18,17,037
-------------------------------	------	-------------	-----------	-------------

HOSPITAL, SAMANA

***** -----

TOTAL (DDO)		2,77,72,962	40,44,075	3,18,17,037
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2210	2,10,19,152	67,75,783	2,77,94,935
-------------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 407

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

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

HOSPITAL, SAMRALA

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, CIVIL	2235	0	10,000	10,000
FAMILY	WELFARE, PUNJAB	HOSPITAL, SAMRALA				
WELFARE						

TOTAL (DDO)				2,10,19,152	67,85,783	2,78,04,935
-------------	--	--	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2210	1,24,59,408	15,35,673	1,39,95,081
HOSPITAL, SHANKER				

TOTAL (DDO)		1,24,59,408	15,35,673	1,39,95,081
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2210	2,12,20,316	30,80,715	2,43,01,031
HOSPITAL, SULTANPUR LODHI				

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

TOTAL (DDO)		2,13,20,316	30,80,715	2,44,01,031
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2210	2,70,95,696	50,03,514	3,20,99,210
HOSPITAL, SUNAM				

	2235	65,525	0	65,525
--	------	--------	---	--------

TOTAL (DDO)		2,71,61,221	50,03,514	3,21,64,735
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2211	24,53,809	2,95,123	27,48,932
HOSPITAL, TARN TARAN				

TOTAL(DDO)		24,53,809	2,95,123	27,48,932
------------	--	-----------	----------	-----------

SENIOR MEDICAL OFFICER, CIVIL	2210	2,30,61,767	75,74,749	3,06,36,516
HOSPITAL, ZI RA				

	2235	5,600	0	5,600
--	------	-------	---	-------

TOTAL(DDO)		2,30,67,367	75,74,749	3,06,42,116
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2210	6,16,14,753	84,45,598	7,00,60,351
HOSPITAL, KHANNA				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				6,16,14,753	84,45,598	7,00,60,351

HEALTH AND DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, CIVIL	2210	2,02,35,556	66,90,083	2,69,25,639
--------------------------------------	-------------------------------	------	-------------	-----------	-------------

FAMILY WELFARE, PUNJAB
WELFARE

HOSPITALPATTI

FINMH1121.TXT

TOTAL (DDO) 8,18,50,309 1,51,35,681 9,69,85,990

SENIOR MEDICAL OFFICER, CIVIL 2210 2,60,33,001 33,40,107 2,93,73,108

SURGEON MOGA

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

TOTAL (DDO) 2,61,33,001 33,40,107 2,94,73,108

SENIOR MEDICAL OFFICER, CIVIL 2210 13,15,89,617 1,87,61,285 15,03,50,902

SURGEON, GURDASPUR

TOTAL (DDO) 13,15,89,617 1,87,61,285 15,03,50,902

SENIOR MEDICAL OFFICER, COMMUNITY 2210 80,03,940 0 80,03,940

HEALTH CENTRE

2211 58,25,851 6,93,352 65,19,203

TOTAL (DDO) 1,38,29,791 6,93,352 1,45,23,143

SENIOR MEDICAL OFFICER, COMMUNITY 2211 1,64,23,803 37,05,566 2,01,29,369

HEALTH CENTRE, GHAROTA

 TOTAL (DDO) 1,64,23,803 37,05,566 2,01,29,369

SENIOR MEDICAL OFFICER, COMMUNITY 2211 34,30,298 5,03,316 39,33,614
 HEALTH CENTRE, NAROT JAIMAL
 SINGH

 TOTAL (DDO) 34,30,298 5,03,316 39,33,614

SENIOR MEDICAL OFFICER, COMMUNITY 2210 3,01,64,955 36,81,318 3,38,46,273
 HEALTH CENTRE, TARSIKA

GOVERNMENT OF PUNJAB

Page 409

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

NAME OF 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, COMMUNITY 2211	HEALTH CENTRE, TARSIKA	80,45,733	9,60,164	90,05,897

 TOTAL (DDO) 3,82,10,688 46,41,482 4,28,52,170

SENIOR MEDICAL OFFICER, E. S. I 2210 35,60,796 4,82,614 40,43,410

DI SPENSARY MOGA

	2235	1, 20, 000	0	1, 20, 000
--	------	------------	---	------------

***** -----

TOTAL (DDO)	36, 80, 796	4, 82, 614	41, 63, 410
-------------	-------------	------------	-------------

SENIOR MEDICAL OFFICER, E. S. I.	2210	38, 60, 284	4, 88, 630	43, 48, 914
----------------------------------	------	-------------	------------	-------------

DI SPENSARY, AHMEDGARH

***** -----

TOTAL (DDO)	38, 60, 284	4, 88, 630	43, 48, 914
-------------	-------------	------------	-------------

SENIOR MEDICAL OFFICER, E. S. I.	2210	44, 28, 766	9, 89, 243	54, 18, 009
----------------------------------	------	-------------	------------	-------------

DI SPENSARY, SANGRUR

***** -----

TOTAL (DDO)	44, 28, 766	9, 89, 243	54, 18, 009
-------------	-------------	------------	-------------

SENIOR MEDICAL OFFICER, E. S. I.	2210	53, 56, 228	7, 78, 185	61, 34, 413
----------------------------------	------	-------------	------------	-------------

DI SPENSARY-2

***** -----

TOTAL (DDO)	53, 56, 228	7, 78, 185	61, 34, 413
-------------	-------------	------------	-------------

SENIOR MEDICAL OFFICER, E. S. I. ,	2210	23, 20, 379	3, 33, 750	26, 54, 129
------------------------------------	------	-------------	------------	-------------

AKBARPUR

***** -----

TOTAL (DDO)		23, 20, 379	3, 33, 750	26, 54, 129
-------------	--	-------------	------------	-------------

SENIOR MEDICAL OFFICER, ESI	2210	43, 63, 758	14, 49, 687	58, 13, 445
-----------------------------	------	-------------	-------------	-------------

DISPENSARY NO. 5, LUDHIANA

TOTAL (DDO)		43, 63, 758	14, 49, 687	58, 13, 445
-------------	--	-------------	-------------	-------------

SENIOR MEDICAL OFFICER, ESI	2210	38, 35, 255	2, 82, 746	41, 18, 001
-----------------------------	------	-------------	------------	-------------

GOVERNMENT OF PUNJAB

Page 410

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

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

DISPENSARY NO. 10, LUDHIANA

TOTAL (DDO)		38, 35, 255	2, 82, 746	41, 18, 001
-------------	--	-------------	------------	-------------

HEALTH AND FAMILY WELFARE, PUNJAB	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, ESI	2210	14, 56, 723	1, 41, 654	15, 98, 377
-----------------------------------	-------------------------------------------	-----------------------------	------	-------------	------------	-------------

DISPENSARY NO. 11, LUDHIANA

WELFARE

TOTAL (DDO)		14, 56, 723	1, 41, 654	15, 98, 377
-------------	--	-------------	------------	-------------

SENIOR MEDICAL OFFICER, ESI 2210 26,92,284 4,45,513 31,37,797
 DISPENSARY NO. 12, LUDHIANA

***** -----
 TOTAL (DDO) 26,92,284 4,45,513 31,37,797

SENIOR MEDICAL OFFICER, ESI 2210 1,18,25,117 12,85,535 1,31,10,652
 DISPENSARY NO. 3, LUDHIANA

***** -----
 TOTAL (DDO) 1,18,25,117 12,85,535 1,31,10,652

SENIOR MEDICAL OFFICER, ESI 2210 76,52,747 17,72,324 94,25,071
 DISPENSARY NO. 4, LUDHIANA

***** -----
 TOTAL (DDO) 76,52,747 17,72,324 94,25,071

SENIOR MEDICAL OFFICER, ESI 2210 36,20,394 5,13,288 41,33,682
 DISPENSARY NO. 6, LUDHIANA

***** -----
 TOTAL (DDO) 36,20,394 5,13,288 41,33,682

SENIOR MEDICAL OFFICER, ESI 2210 1,01,13,722 15,46,739 1,16,60,461
 DISPENSARY NO. 7, LUDHIANA

***** -----

TOTAL (DDO) 1,01,13,722 15,46,739 1,16,60,461

SENIOR MEDICAL OFFICER, ESI 2210 55,27,901 5,67,935 60,95,836

DISPENSARY NO. 8, LUDHIANA

GOVERNMENT OF PUNJAB

Page 411

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 8, LUDHIANA	2235	11,987	0	11,987

 TOTAL (DDO) 55,39,888 5,67,935 61,07,823

SENIOR MEDICAL OFFICER, ESI 2210 1,95,69,075 16,51,670 2,12,20,745

DISPENSARY - 1, LUDHIANA

 TOTAL (DDO) 1,95,69,075 16,51,670 2,12,20,745

SENIOR MEDICAL OFFICER, ESI 2210 15,36,134 8,17,997 23,54,131

DISPENSARY NO. 1, MALOUT

 TOTAL (DDO) 15,36,134 8,17,997 23,54,131

SENIOR MEDICAL OFFICER, ESI 2210 1,26,16,277 28,72,745 1,54,89,022
 DISPENSARY NO. 2, LUDHIANA

 TOTAL (DDO) 1,26,16,277 28,72,745 1,54,89,022

SENIOR MEDICAL OFFICER, ESI 2210 1,16,03,584 31,00,803 1,47,04,387
 DISPENSARY, CHEHARTA

 TOTAL (DDO) 1,16,03,584 31,00,803 1,47,04,387

SENIOR MEDICAL OFFICER, I/C 2235 8,000 0 8,000
 A. P. JAIN, CIVIL HOSPITAL, RAJPURA

 TOTAL (DDO) 8,000 0 8,000

SENIOR MEDICAL OFFICER, I/C 2210 1,92,44,967 35,45,717 2,27,90,684
 CHC, TIBA, KAPURTHALA

 TOTAL (DDO) 1,92,44,967 35,45,717 2,27,90,684

SENIOR MEDICAL OFFICER, I/C 2210 FINMH1121. TXT
 2,85,23,362 42,08,476 3,27,31,838
 CHILDREN & GENERAL

GOVERNMENT OF PUNJAB

Page 412

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

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

HOSPITAL, BHATINDA

TOTAL (DDO)				2,85,23,362	42,08,476	3,27,31,838
-------------	--	--	--	-------------	-----------	-------------

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, JAITU	2210	97,85,369	12,26,603	1,10,11,972
---------------------------	-------------------------------------------	---------------------------------------------------	------	-----------	-----------	-------------

TOTAL (DDO)				97,85,369	12,26,603	1,10,11,972
-------------	--	--	--	-----------	-----------	-------------

		SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA	2071	7,55,160	7,50,800	15,05,960
--	--	---------------------------------------------------	------	----------	----------	-----------

			2210	4,48,67,983	59,53,613	5,08,21,596
--	--	--	------	-------------	-----------	-------------

			2235	19,919	0	19,919
--	--	--	------	--------	---	--------

TOTAL (DDO)				4,56,43,062	67,04,413	5,23,47,475
-------------	--	--	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C CIVIL 2211	1,49,089	20,165	1,69,254
HOSPITAL, GIDDERBAHA			

*****	-----	-----	-----
TOTAL (DDO)	1,49,089	20,165	1,69,254

SENIOR MEDICAL OFFICER, I/C CIVIL 2210	6,67,62,373	65,25,203	7,32,87,576
HOSPITAL, KPT.			

*****	-----	-----	-----
TOTAL (DDO)	6,67,62,373	65,25,203	7,32,87,576

SENIOR MEDICAL OFFICER, I/C CIVIL 2211	22,58,838	3,14,642	25,73,480
HOSPITAL, MOGA			

*****	-----	-----	-----
TOTAL (DDO)	22,58,838	3,14,642	25,73,480

SENIOR MEDICAL OFFICER, I/C ESI 2210	30,45,804	4,51,624	34,97,428
DISPENSARY, HAMIRA			

*****	-----	-----	-----
TOTAL (DDO)	30,45,804	4,51,624	34,97,428

SENIOR MEDICAL OFFICER, I/C 2211	78,69,752	10,57,595	89,27,347
----------------------------------	-----------	-----------	-----------

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

		NAUSHERA PANNUA AT KAIRON				

		TOTAL (DDO)		78, 69, 752	10, 57, 595	89, 27, 347
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C PHC BOOTHGARH	2211	72, 59, 205	9, 95, 406	82, 54, 611

		TOTAL (DDO)		72, 59, 205	9, 95, 406	82, 54, 611
		SENIOR MEDICAL OFFICER, I/C PHC DERABASSI	2211	1, 16, 00, 603	17, 30, 367	1, 33, 30, 970

		TOTAL (DDO)		1, 16, 00, 603	17, 30, 367	1, 33, 30, 970
		SENIOR MEDICAL OFFICER, I/C PHC GHARUAN	2211	1, 22, 87, 266	17, 83, 278	1, 40, 70, 544

		TOTAL (DDO)		1, 22, 87, 266	17, 83, 278	1, 40, 70, 544

SENIOR MEDICAL OFFICER, I/C	2235	36,497	0	36,497
-----------------------------	------	--------	---	--------

PRIMARY HEALTH CENTER BALACHAUR

TOTAL (DDO)		36,497	0	36,497
-------------	--	--------	---	--------

SENIOR MEDICAL OFFICER, I/C	2210	2,68,80,612	36,20,975	3,05,01,587
-----------------------------	------	-------------	-----------	-------------

PRIMARY HEALTH CENTRE,

BAJAKHANA, JAI TU

TOTAL (DDO)		2,68,80,612	36,20,975	3,05,01,587
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C	2211	1,42,02,594	3,68,485	1,45,71,079
-----------------------------	------	-------------	----------	-------------

PRIMARY HEALTH CENTRE,

BAJJAKHANNA

TOTAL (DDO)		1,42,02,594	3,68,485	1,45,71,079
-------------	--	-------------	----------	-------------

SENIOR MEDICAL OFFICER, I/C	2210	3,41,13,531	54,73,949	3,95,87,480
-----------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

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

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

PRIMARY HEALTH CENTRE, CHABAL

 TOTAL (DDO) 3,41,13,531 54,73,949 3,95,87,480

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, I/C 2210 1,93,16,393 31,83,749 2,25,00,142

FAMILY WELFARE, PUNJAB PRIMARY HEALTH CENTRE, DABWALI
 WELFARE KALAN, FAZILKA

 TOTAL (DDO) 1,93,16,393 31,83,749 2,25,00,142

SENIOR MEDICAL OFFICER, I/C 2210 2,92,04,672 50,08,901 3,42,13,573

PRIMARY HEALTH CENTRE, GHARYALA

 TOTAL (DDO) 2,92,04,672 50,08,901 3,42,13,573

SENIOR MEDICAL OFFICER, I/C 2210 1,77,54,536 22,76,572 2,00,31,108

PRIMARY HEALTH CENTRE, JANDWALA
 BHIMESHAN, FAZILKA

 TOTAL (DDO) 1,77,54,536 22,76,572 2,00,31,108

SENIOR MEDICAL OFFICER, I/C 2211 76,63,439 10,60,830 87,24,269

PRIMARY HEALTH CENTRE, SEKHAN
 KALAN (THATHI BHAI)

 TOTAL (DDO) 76,63,439 10,60,830 87,24,269

SENIOR MEDICAL OFFICER, I/C 2211 60,93,167 7,68,138 68,61,305
 PRIMARY HEALTH CENTRE, ALAMWALA

 TOTAL (DDO) 60,93,167 7,68,138 68,61,305

SENIOR MEDICAL OFFICER, I/C 2211 85,21,013 14,13,432 99,34,445
 PRIMARY HEALTH CENTRE, CHAK

SHERWALA

 TOTAL (DDO) 85,21,013 14,13,432 99,34,445

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2211	58,42,720	9,07,585	67,50,305
		PRIMARY HEALTH CENTRE, DAROLI				
		BHAI				

TOTAL (DDO) 58,42,720 9,07,585 67,50,305

SENIOR MEDICAL OFFICER, I/C 2211 97,17,245 13,44,087 1,10,61,332

PRIMARY HEALTH CENTRE, DHUDI KE

 TOTAL (DDO) 97,17,245 13,44,087 1,10,61,332

SENIOR MEDICAL OFFICER, I/C 2211 88,37,443 10,86,253 99,23,696

PRIMARY HEALTH CENTRE, DODA

 TOTAL (DDO) 88,37,443 10,86,253 99,23,696

SENIOR MEDICAL OFFICER, I/C 2210 2,70,23,855 47,73,975 3,17,97,830

PRIMARY HEALTH CENTRE, KOT I SA

KHAN

2211 85,45,580 12,30,421 97,76,001

 TOTAL (DDO) 3,55,69,435 60,04,396 4,15,73,831

SENIOR MEDICAL OFFICER, I/C 2211 35,57,559 5,14,364 40,71,923

PRIMARY HEALTH CENTRE, LAMBI

 TOTAL (DDO) 35,57,559 5,14,364 40,71,923

SENIOR MEDICAL OFFICER, I/C	2211	74,50,979	9,94,985	84,45,964
-----------------------------	------	-----------	----------	-----------

PRIMARY HEALTH CENTRE, PATTO HIRA

TOTAL (DDO)		74,50,979	9,94,985	84,45,964
-------------	--	-----------	----------	-----------

SENIOR MEDICAL OFFICER, I/C	2210	3,31,13,836	46,48,077	3,77,61,913
-----------------------------	------	-------------	-----------	-------------

PUBLIC HEALTH CENTRE, KHUI KHERE

TOTAL (DDO)		3,31,13,836	46,48,077	3,77,61,913
-------------	--	-------------	-----------	-------------

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

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2210	2,94,87,594	78,06,390	3,72,93,984
---------------------------	-------------------------------------------	-----------------------------	------	-------------	-----------	-------------

PUBLIC HEALTH CENTRE, SITTOGUNNO

WELFARE

TOTAL (DDO)		2,94,87,594		78,06,390	3,72,93,984
-------------	--	-------------	--	-----------	-------------

SENIOR MEDICAL OFFICER, INCHARGE	2210	3,36,28,429	53,64,866	3,89,93,295
----------------------------------	------	-------------	-----------	-------------

PUBLIC HEALTH CENTRE, CHAKOWAL

 TOTAL (DDO) 3,36,28,429 53,64,866 3,89,93,295

SENIOR MEDICAL OFFICER, JAIN 2210 4,93,46,684 69,48,411 5,62,95,095
 HOSPITAL, RAJPURA

 TOTAL (DDO) 4,93,46,684 69,48,411 5,62,95,095

SENIOR MEDICAL OFFICER, MLA 2210 1,15,59,421 16,03,636 1,31,63,057
 HOSTAL CIVIL DISPENSARY, PB
 SEC-4, CHANDI GARH

 TOTAL (DDO) 1,15,59,421 16,03,636 1,31,63,057

SENIOR MEDICAL OFFICER, NAUSHERA 2210 3,00,52,866 51,37,118 3,51,89,984
 PUNIAN AT KAIRON

 TOTAL (DDO) 3,00,52,866 51,37,118 3,51,89,984

SENIOR MEDICAL 2071 54,37,922 0 54,37,922
 OFFICER, P. H. C. BABA BAKALA

2210 6,17,83,157 99,10,518 7,16,93,675

TOTAL (DDO)		6,72,21,079	99,10,518	7,71,31,597
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PHC	2210	1,60,65,859	21,85,330	1,82,51,189
-----------------------------	------	-------------	-----------	-------------

BOOTHGARH

TOTAL (DDO)		1,60,65,859	21,85,330	1,82,51,189
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 417

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

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PHC	2210	3,18,13,676	44,14,253	3,62,27,929
---------------------------	-------------------------------------------	-----------------------------	------	-------------	-----------	-------------

GHARAUN

WELFARE

TOTAL (DDO)		3,18,13,676		44,14,253	3,62,27,929
-------------	--	-------------	--	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2235	0	11,199	11,199
---------------------------------	------	---	--------	--------

HEALTH CENTER MUZZAFFERPUR

TOTAL (DDO)		0	11,199	11,199
-------------	--	---	--------	--------

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,35,19,765 55,13,059 3,90,32,824
 HEALTH CENTER SARHALI

 TOTAL (DDO) 3,35,19,765 55,13,059 3,90,32,824

SENIOR MEDICAL OFFICER, PRIMARY 2211 80,42,924 11,11,013 91,53,937
 HEALTH CENTER, SARHALI

 TOTAL (DDO) 80,42,924 11,11,013 91,53,937

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,77,24,529 46,57,227 3,23,81,756
 HEALTH CENTER, SUR SINGH

 TOTAL (DDO) 2,77,24,529 46,57,227 3,23,81,756

SENIOR MEDICAL OFFICER, PRIMARY 2210 8,54,40,595 1,33,22,066 9,87,62,661
 HEALTH CENTRE

2211 8,52,09,832 1,21,63,868 9,73,73,700

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

 TOTAL (DDO) 17,06,50,427 2,55,85,934 19,62,36,361

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,54,88,039 20,76,039 1,75,64,078

HEALTH CENTRE DAROLI BHAI

FINMH1121.TXT

TOTAL(DDO) 1,54,88,039 20,76,039 1,75,64,078

GOVERNMENT OF PUNJAB

Page 418

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

NAME OF 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 DHUDI KE	2210	3,03,89,147	41,34,831	3,45,23,978

TOTAL(DDO) 3,03,89,147 41,34,831 3,45,23,978

SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH

TOTAL(DDO) 2,46,04,593 48,79,498 2,94,84,091

SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE SUJJON

TOTAL (DDO) 67,44,709 21,99,882 89,44,591

SENIOR MEDICAL OFFICER, PRIMARY 2210 38,36,897 0 38,36,897

HEALTH CENTRE THATHI BHAI SEKHAI

KALAI

***** -----

TOTAL (DDO) 38,36,897 0 38,36,897

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,74,00,747 64,32,464 4,38,33,211

HEALTH CENTRE VERKA

***** -----

TOTAL (DDO) 3,74,00,747 64,32,464 4,38,33,211

SENIOR MEDICAL OFFICER, PRIMARY 2211 51,37,267 7,05,005 58,42,272

HEALTH CENTRE, ADAMPUR

***** -----

TOTAL (DDO) 51,37,267 7,05,005 58,42,272

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,50,64,557 39,03,991 2,89,68,548

HEALTH CENTRE, ALAMWALA

***** -----

TOTAL (DDO) 2,50,64,557 39,03,991 2,89,68,548

SENIOR MEDICAL OFFICER, PRIMARY	2211	93,60,965	13,52,730	1,07,13,695
---------------------------------	------	-----------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 419

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

NAME OF 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 CENTRE, AMARGARH

TOTAL (DDO)		93,60,965		13,52,730	1,07,13,695
-------------	--	-----------	--	-----------	-------------

HEALTH AND FAMILY WELFARE, PUNJAB	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	3,69,30,927	52,99,803	4,22,30,730
-----------------------------------	-------------------------------------------	---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, ANANDPUR KALUR

WELFARE

TOTAL (DDO)		3,69,30,927		52,99,803	4,22,30,730
-------------	--	-------------	--	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	1,17,12,495	15,52,678	1,32,65,173
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, BABA BAKALA

TOTAL (DDO)		1,17,12,495	15,52,678	1,32,65,173
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	65,98,303	8,84,834	74,83,137
---------------------------------	------	-----------	----------	-----------

HEALTH CENTRE, BALACHAUR

 TOTAL (DDO) 65,98,303 8,84,834 74,83,137

SENIOR MEDICAL OFFICER, PRIMARY 2211 61,87,265 12,14,614 74,01,879
 HEALTH CENTRE, BALAIWALI

 TOTAL (DDO) 61,87,265 12,14,614 74,01,879

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,91,99,645 26,95,492 3,18,95,137
 HEALTH CENTRE, BALIANWALI

 TOTAL (DDO) 2,91,99,645 26,95,492 3,18,95,137

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,96,33,831 21,59,951 2,17,93,782
 HEALTH CENTRE, BARAPI ND

2211 33,63,521 4,58,152 38,21,673

 TOTAL (DDO) 2,29,97,352 26,18,103 2,56,15,455

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,02,41,186 53,05,337 3,55,46,523
 HEALTH CENTRE, BEHRAMPUR

NAME OF 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, BEHRAMPUR	2211	77,08,512	13,49,895	90,58,407
			2235	1,00,000	0	1,00,000

		TOTAL (DDO)		3,80,49,698	66,55,232	4,47,04,930
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSO	2211	1,16,61,326	16,10,926	1,32,72,252

		TOTAL (DDO)		1,16,61,326	16,10,926	1,32,72,252
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSON	2210	4,26,07,621	62,76,523	4,88,84,144

		TOTAL (DDO)		4,26,07,621	62,76,523	4,88,84,144
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAGTA	2210	2,46,69,722	35,96,633	2,82,66,355
			2211	80,22,896	10,77,103	90,99,999

 TOTAL (DDO) 3,26,92,618 46,73,736 3,73,66,354

SENIOR MEDICAL OFFICER, PRIMARY 2210 5,18,55,085 74,05,727 5,92,60,812
 HEALTH CENTRE, BHAM

 TOTAL (DDO) 5,18,55,085 74,05,727 5,92,60,812

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,99,76,235 47,83,304 2,47,59,539
 HEALTH CENTRE, BHARATGARH

2211 56,01,570 8,40,383 64,41,953

 TOTAL (DDO) 2,55,77,805 56,23,687 3,12,01,492

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,00,92,724 23,95,188 2,24,87,912
 HEALTH CENTRE, BHAWANI GARH

2211 72,91,956 10,29,291 83,21,247

2235 6,52,622 0 6,52,622

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

HEALTH AND DIRECTOR, HEALTH & FAMILY TOTAL(DDO) 2,80,37,302 34,24,479 3,14,61,781

FAMILY WELFARE, PUNJAB

WELFARE

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,94,57,283 62,28,679 4,56,85,962

HEALTH CENTRE, BHULLAR,

GURDASPUR

2211 1,45,55,153 21,05,961 1,66,61,114

2235 3,93,545 0 3,93,545

***** -----

TOTAL(DDO) 8,24,43,283 1,17,59,119 9,42,02,402

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,15,98,030 48,92,705 3,64,90,735

HEALTH CENTRE, BHUNGA

2211 95,56,429 1,70,978 97,27,407

***** -----

TOTAL(DDO) 4,11,54,459 50,63,683 4,62,18,142

SENIOR MEDICAL OFFICER, PRIMARY 2211 96,49,926 3,23,875 99,73,801

HEALTH CENTRE, BUDHAWAR

***** -----

TOTAL(DDO) 96,49,926 3,23,875 99,73,801

SENIOR MEDICAL OFFICER, PRIMARY 2210 4,68,19,376 72,99,510 5,41,18,886

HEALTH CENTRE, BUDLADA

	2211	86,50,932	12,02,396	98,53,328

TOTAL (DDO)		5,54,70,308	85,01,906	6,39,72,214

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,39,54,629	34,59,023	2,74,13,652
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, BUGHAL BADHANI

	2211	57,87,595	8,15,453	66,03,048

TOTAL (DDO)		2,97,42,224	42,74,476	3,40,16,700

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,61,30,861	55,95,486	4,17,26,347
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, CHAKSHERWALA

-------	--	--	--	--

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

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

		TOTAL (DDO)		3,61,30,861	55,95,486	4,17,26,347

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	3,61,79,307	49,47,588	4,11,26,895
		HEALTH CENTRE, CHAMKAUR SAHIB				

	2211	60,93,982	7,99,776	68,93,758

TOTAL (DDO)		7,84,04,150	1,13,42,850	8,97,47,000
SENIOR MEDICAL OFFICER, PRIMARY	2210	2,39,89,617	32,55,143	2,72,44,760
HEALTH CENTRE, CHANARTHAL KALAN				
	2211	90,13,357	12,22,281	1,02,35,638
	2235	1,00,000	0	1,00,000

TOTAL (DDO)		3,31,02,974	44,77,424	3,75,80,398
SENIOR MEDICAL OFFICER, PRIMARY	2211	77,98,581	4,40,774	82,39,355
HEALTH CENTRE, CHOKOWAL				

TOTAL (DDO)		77,98,581	4,40,774	82,39,355
SENIOR MEDICAL OFFICER, PRIMARY	2211	60,46,003	8,40,273	68,86,276
HEALTH CENTRE, DABWALA KALAN				

TOTAL (DDO)		60,46,003	8,40,273	68,86,276
SENIOR MEDICAL OFFICER, PRIMARY	2210	3,69,51,372	55,71,602	4,25,22,974
HEALTH CENTRE, DHANAULA				

2211	1,09,19,394	15,74,157	1,24,93,551
------	-------------	-----------	-------------

TOTAL (DDO)	4,78,70,766	71,45,759	5,50,16,525
-------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,85,24,499	58,48,401	4,43,72,900
HEALTH CENTRE, DHIANPUR				

TOTAL (DDO)	3,85,24,499	58,48,401	4,43,72,900
-------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,62,97,518	39,95,674	3,02,93,192
HEALTH CENTRE, DHILLWAN				

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

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	98,82,130	15,66,662	1,14,48,792
HEALTH CENTRE, DHILLWAN						

TOTAL (DDO)	3,61,79,648	55,62,336	4,17,41,984
-------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,33,55,531	49,06,842	3,82,62,373
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, DODA

 TOTAL(DDO) 3,33,55,531 49,06,842 3,82,62,373

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,16,56,599 40,17,116 2,56,73,715

HEALTH CENTRE, DORANGLA

2211 62,79,942 9,42,577 72,22,519

 TOTAL(DDO) 2,79,36,541 49,59,693 3,28,96,234

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,23,02,080 65,74,477 3,88,76,557

HEALTH CENTRE, FATEGARH CHURIAN

2211 67,60,712 11,12,961 78,73,673

 TOTAL(DDO) 3,90,62,792 76,87,438 4,67,50,230

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,08,91,204 38,50,336 3,47,41,540

HEALTH CENTRE, FEROZESHAH

2211 75,76,830 6,91,867 82,68,697

 TOTAL(DDO) 3,84,68,034 45,42,203 4,30,10,237

SENIOR MEDICAL OFFICER, PRIMARY 2211 91,80,522 13,14,798 1,04,95,320

HEALTH CENTRE, GUNI ANA

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

TOTAL(DDO) 91,80,522 14,14,798 1,05,95,320

SENIOR MEDICAL OFFICER, PRIMARY 2211 80,69,540 10,91,131 91,60,671

HEALTH CENTRE, GURUHARSAHAI

GOVERNMENT OF PUNJAB

Page 424

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				80,69,540	10,91,131	91,60,671

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	68,11,836	11,77,965	79,89,801
HEALTH CENTRE, HALTA BADLA						

TOTAL(DDO) 1,48,81,376 22,69,096 1,71,50,472

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,99,93,648 33,99,136 2,33,92,784

HEALTH CENTRE, HATHAUR

2211 1,09,71,734 16,61,971 1,26,33,705

FINMH1121.TXT

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

TOTAL (DDO)		3,10,65,382	50,61,107	3,61,26,489

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,15,28,343	40,65,371	2,55,93,714
HEALTH CENTRE, JAIMAL SINGH				

TOTAL (DDO)		2,15,28,343	40,65,371	2,55,93,714

SENIOR MEDICAL OFFICER, PRIMARY	2211	81,48,835	11,05,222	92,54,057
HEALTH CENTRE, JAMSHER KHAS				

TOTAL (DDO)		81,48,835	11,05,222	92,54,057

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,87,47,051	39,85,856	3,27,32,907
HEALTH CENTRE, JAND SAHIB				

	2211	1,08,44,830	15,46,946	1,23,91,776

TOTAL (DDO)		3,95,91,881	55,32,802	4,51,24,683

SENIOR MEDICAL OFFICER, PRIMARY	2211	34,44,589	4,89,363	39,33,952
HEALTH CENTRE, JANDIALA				

TOTAL (DDO)		34,44,589	4,89,363	39,33,952

SENIOR MEDICAL OFFICER, PRIMARY 2211 45,55,395 6,45,853 52,01,248
 HEALTH CENTRE, JANDWAL

GOVERNMENT OF PUNJAB

Page 425

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

NAME OF 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)		45,55,395	6,45,853	52,01,248

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,49,68,411 59,58,797 4,09,27,208
 HEALTH CENTRE, KAHNUWAN

 TOTAL(DDO) 3,95,23,806 66,04,650 4,61,28,456

SENIOR MEDICAL OFFICER, PRIMARY 2211 41,55,172 6,39,066 47,94,238
 HEALTH CENTRE, KALA BAKARA

 TOTAL(DDO) 41,55,172 6,39,066 47,94,238

SENIOR MEDICAL OFFICER, PRIMARY 2211 77,65,426 13,48,207 91,13,633

HEALTH CENTRE, KALA SANGHAN

2235 2,00,000 0 2,00,000

 TOTAL(DDO) 79,65,426 13,48,207 93,13,633

SENIOR MEDICAL OFFICER, PRIMARY 2210 4,29,160 0 4,29,160

HEALTH CENTRE, KALANUER

 TOTAL(DDO) 4,29,160 0 4,29,160

SENIOR MEDICAL OFFICER, PRIMARY 2071 12,28,320 9,22,090 21,50,410

HEALTH CENTRE, KALASANGIA

2210 2,81,70,377 39,72,481 3,21,42,858

 TOTAL(DDO) 2,93,98,697 48,94,571 3,42,93,268

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,34,61,819 33,53,319 2,68,15,138

HEALTH CENTRE, KALO MAJRA

 TOTAL(DDO) 2,34,61,819 33,53,319 2,68,15,138

SENIOR MEDICAL OFFICER, PRIMARY 2211 59,61,269 9,55,031 69,16,300

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

NAME OF 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 CENTRE, KALOMAJRA, PATIALA				
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA	2235	1,79,266	0	1,79,266

		TOTAL (DDO)		61,40,535	9,55,031	70,95,566

		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR	2210	1,51,92,756	24,63,172	1,76,55,928
			2211	56,48,583	8,02,905	64,51,488

		TOTAL (DDO)		2,08,41,339	32,66,077	2,41,07,416

		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA	2210	3,39,99,341	47,44,739	3,87,44,080

		TOTAL (DDO)		3,39,99,341	47,44,739	3,87,44,080

SENIOR MEDICAL OFFICER, PRIMARY	2211	83,28,694	11,93,662	95,22,356
---------------------------------	------	-----------	-----------	-----------

HEALTH CENTRE, KASSOWANA

TOTAL (DDO)		83,28,694	11,93,662	95,22,356
-------------	--	-----------	-----------	-----------

SENIOR MEDICAL OFFICER, PRIMARY	2211	1,05,15,702	16,01,493	1,21,17,195
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, KAUHRIAN

	2235	82,682	0	82,682
--	------	--------	---	--------

TOTAL (DDO)		1,05,98,384	16,01,493	1,21,99,877
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,02,65,533	43,88,694	2,46,54,227
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, KAULI

	2211	70,45,616	16,66,595	87,12,211
--	------	-----------	-----------	-----------

	2235	26,934	0	26,934
--	------	--------	---	--------

TOTAL (DDO)		2,73,38,083	60,55,289	3,33,93,372
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	5,32,79,657	71,37,366	6,04,17,023
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, KHIALA KALAN

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHI ALA KALAN	2235	1,00,000	0	1,00,000	
---------------------------	-------------------------------------------	--------------------------------------------------------------	------	----------	---	----------	--

TOTAL (DDO)				5,33,79,657	71,37,366	6,05,17,023	
-------------	--	--	--	-------------	-----------	-------------	--

		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHUI KHERA	2211	66,16,137	9,68,001	75,84,138	
--	--	-----------------------------------------------------------	------	-----------	----------	-----------	--

TOTAL (DDO)				66,16,137	9,68,001	75,84,138	
-------------	--	--	--	-----------	----------	-----------	--

		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KIRATPUR SAHIB	2210	2,53,16,092	36,69,742	2,89,85,834	
--	--	---------------------------------------------------------------	------	-------------	-----------	-------------	--

			2235	50,000	0	50,000	
--	--	--	------	--------	---	--------	--

TOTAL (DDO)				2,53,66,092	36,69,742	2,90,35,834	
-------------	--	--	--	-------------	-----------	-------------	--

		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KOOMKALAN	2211	53,60,732	12,59,143	66,19,875	
--	--	----------------------------------------------------------	------	-----------	-----------	-----------	--

TOTAL (DDO)				53,60,732	12,59,143	66,19,875	
-------------	--	--	--	-----------	-----------	-----------	--

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,75,27,878 48,03,970 3,23,31,848
 HEALTH CENTRE, LAMBI

 TOTAL (DDO) 2,75,27,878 48,03,970 3,23,31,848

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,77,63,255 37,61,652 3,15,24,907
 HEALTH CENTRE, LONGOWAL

2211 91,77,257 13,04,159 1,04,81,416
 2235 1,56,063 0 1,56,063

 TOTAL (DDO) 3,70,96,575 50,65,811 4,21,62,386

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,75,69,690 26,90,588 2,02,60,278
 HEALTH CENTRE, MACHIWALA

2211 37,61,779 5,08,183 42,69,962

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	2,13,31,469	31,98,771	2,45,30,240

HEALTH AND DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB
 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MALERKOTLA
 2235 21,775 0 21,775

 TOTAL (DDO) 2,13,53,244 31,98,771 2,45,52,015

SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANAPUR
 2211 81,52,624 38,95,826 1,20,48,450

 TOTAL (DDO) 81,52,624 38,95,826 1,20,48,450

SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND BHANDER
 2210 2,75,98,842 40,01,469 3,16,00,311

 TOTAL (DDO) 3,84,46,251 48,23,592 4,32,69,843

SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANDOT
 2211 75,00,965 9,52,152 84,53,117

 TOTAL (DDO) 75,00,965 9,52,152 84,53,117

SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANDOT
 2210 3,04,98,892 43,80,811 3,48,79,703

HEALTH CENTRE, MANUPUR

 TOTAL (DDO) 3,04,98,892 43,80,811 3,48,79,703

SENIOR MEDICAL OFFICER, PRIMARY 2211 91,64,045 13,38,088 1,05,02,133

HEALTH CENTRE, MEHAKPUR

 TOTAL (DDO) 91,64,045 13,38,088 1,05,02,133

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,78,42,720 43,34,337 3,21,77,057

HEALTH CENTRE, MEHAL KALAN

2211 44,37,037 8,44,238 52,81,275

2235 1,24,445 11,000 1,35,445

GOVERNMENT OF PUNJAB

Page 429

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

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL (DDO)		3,24,04,202	51,89,575	3,75,93,777

SENIOR MEDICAL OFFICER, PRIMARY 2211 75,77,157 10,32,654 86,09,811
 HEALTH CENTRE, MOONAK

2235 3,22,135 0 3,22,135

***** -----
 TOTAL (DDO) 4,03,03,494 62,22,229 4,65,25,723

SENIOR MEDICAL OFFICER, PRIMARY 2211 72,20,687 10,34,090 82,54,777
 HEALTH CENTRE, MUJAFFARPUR

***** -----
 TOTAL (DDO) 72,20,687 10,34,090 82,54,777

SENIOR MEDICAL OFFICER, PRIMARY 2211 40,28,471 4,01,038 44,29,509
 HEALTH CENTRE, MUKANDPUR

***** -----
 TOTAL (DDO) 40,28,471 4,01,038 44,29,509

SENIOR MEDICAL OFFICER, PRIMARY 2211 76,06,254 10,83,929 86,90,183
 HEALTH CENTRE, NANDPUR KALOUR

***** -----
 TOTAL (DDO) 76,06,254 10,83,929 86,90,183

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,63,04,549 41,47,199 3,04,51,748
 HEALTH CENTRE, NATHANA

	2211	67,60,319	9,37,820	76,98,139
--	------	-----------	----------	-----------

TOTAL (DDO)		3,30,64,868	50,85,019	3,81,49,887
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	6,73,14,747	1,30,26,256	8,03,41,003
---------------------------------	------	-------------	-------------	-------------

HEALTH CENTRE, NAUSHERA MAJJA
SINGH

	2211	1,23,67,484	16,45,908	1,40,13,392
--	------	-------------	-----------	-------------

TOTAL (DDO)		7,96,82,231	1,46,72,164	9,43,54,395
-------------	--	-------------	-------------	-------------

GOVERNMENT OF PUNJAB

Page 430

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

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	84,67,023	0	84,67,023
		HEALTH CENTRE, NOORPUR BEDI				

	2211	73,39,975	14,79,785	88,19,760
--	------	-----------	-----------	-----------

TOTAL (DDO)		9,54,89,229	1,61,51,949	11,16,41,178
-------------	--	-------------	-------------	--------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,55,73,488	58,90,755	4,14,64,243
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, PAKHOWAL

	2211	60,45,117	14,85,317	75,30,434

TOTAL (DDO)		4,16,18,605	73,76,072	4,89,94,677

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,75,29,380	15,39,056	1,90,68,436
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, PALDI

	2211	43,97,062	1,42,459	45,39,521

TOTAL (DDO)		2,19,26,442	16,81,515	2,36,07,957

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,45,17,771	31,89,431	2,77,07,202
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, PAYAL

	2211	63,37,409	11,37,585	74,74,994

TOTAL (DDO)		3,08,55,180	43,27,016	3,51,82,196

SENIOR MEDICAL OFFICER, PRIMARY	2211	57,33,404	8,25,683	65,59,087
---------------------------------	------	-----------	----------	-----------

HEALTH CENTRE, POSSI

TOTAL (DDO)		57,33,404	8,25,683	65,59,087

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,39,76,621	85,49,531	3,25,26,152
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, RANJIT BAGH

	2211	47,88,215	14,97,712	62,85,927

TOTAL (DDO)		2,87,64,836	1,00,47,243	3,88,12,079
SENIOR MEDICAL OFFICER, PRIMARY	2210	2,61,38,192	39,85,047	3,01,23,239
HEALTH CENTRE, SAHNEWAL				

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

NAME OF 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)		2,61,38,192	39,85,047	3,01,23,239

SENIOR MEDICAL OFFICER, PRIMARY	2210	16,18,666	1,55,108	17,73,774
HEALTH CENTRE, SAMRALA				

TOTAL (DDO)		2,77,56,858	41,40,155	3,18,97,013

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,27,98,743	33,06,901	2,61,05,644
HEALTH CENTRE, SANGAT				

	2211	85,71,081	11,70,261	97,41,342

TOTAL (DDO)		3,13,69,824	44,77,162	3,58,46,986
SENIOR MEDICAL OFFICER, PRIMARY	2210	3,30,40,460	52,89,152	3,83,29,612
HEALTH CENTRE, SARDULGARH				

TOTAL (DDO)		3,30,40,460	52,89,152	3,83,29,612
SENIOR MEDICAL OFFICER, PRIMARY	2211	47,08,002	6,49,005	53,57,007
HEALTH CENTRE, SAROYA				

TOTAL (DDO)		47,08,002	6,49,005	53,57,007
SENIOR MEDICAL OFFICER, PRIMARY	2211	71,79,883	11,08,558	82,88,441
HEALTH CENTRE, SHAHKOT				
	2235	10,000	0	10,000

TOTAL (DDO)		71,89,883	11,08,558	82,98,441
SENIOR MEDICAL OFFICER, PRIMARY	2210	2,17,32,782	31,58,429	2,48,91,211
HEALTH CENTRE, SHERPUR				
	2211	79,75,756	11,01,958	90,77,714

2235	3,36,300	0	3,36,300
------	----------	---	----------

TOTAL (DDO)	3,00,44,838	42,60,387	3,43,05,225
-------------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 432

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

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHUTRANA	2210	4,98,30,370	81,62,754	5,79,93,124
---------------------------	-------------------------------------------	---------------------------------------------------------	------	-------------	-----------	-------------

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

TOTAL (DDO)	7,99,75,208	1,24,23,141	9,23,98,349
-------------	-------------	-------------	-------------

SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA	2211	68,20,218	10,10,110	78,30,328
------------------------------------------------------------------	------	-----------	-----------	-----------

TOTAL (DDO)	68,20,218	10,10,110	78,30,328
-------------	-----------	-----------	-----------

SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SIDHWANBET	2211	1,00,29,557	29,94,569	1,30,24,126
-----------------------------------------------------------	------	-------------	-----------	-------------

 TOTAL(DDO) 1,00,29,557 29,94,569 1,30,24,126

SENIOR MEDICAL OFFICER, PRIMARY 2211 56,39,864 10,95,061 67,34,925
 HEALTH CENTRE, SITTO GUNN

 TOTAL(DDO) 56,39,864 10,95,061 67,34,925

SENIOR MEDICAL OFFICER, PRIMARY 2210 4,21,85,494 64,33,432 4,86,18,926
 HEALTH CENTRE, SUDHAR

2211 54,36,230 16,71,286 71,07,516

 TOTAL(DDO) 4,76,21,724 81,04,718 5,57,26,442

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,91,45,253 41,58,109 3,33,03,362
 HEALTH CENTRE, TALWANDI SAHIB

2211 86,16,257 12,44,695 98,60,952

 TOTAL(DDO) 3,77,61,510 54,02,804 4,31,64,314

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,59,90,306 58,30,245 2,18,20,551
 HEALTH CENTRE, TANDA

2211 79,73,817 23,59,685 1,03,33,502

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
-----				TOTAL (DDO)	2,39,64,123	81,89,930	3,21,54,053	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TAPA	2210	3,70,89,624	57,21,246	4,28,10,870		
-----				2211	70,84,683	11,55,510	82,40,193	
*****				TOTAL (DDO)	6,81,38,430	1,50,66,686	8,32,05,116	
-----				SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, THRIEWAL	2211	1,12,09,949	13,35,115	1,25,45,064
*****				TOTAL (DDO)	1,12,09,949	13,35,115	1,25,45,064	
-----				SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TIBBA	2211	58,82,546	9,80,450	68,62,996
*****				TOTAL (DDO)	58,82,546	9,80,450	68,62,996	

SENIOR MEDICAL OFFICER, PRIMARY 2211 54,020 0 54,020

HEALTH CENTRE, WAHABWALA

 TOTAL (DDO) 54,020 0 54,020

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,61,59,981 33,52,731 2,95,12,712

HEALTH CENTRE, MAI NWIND

 TOTAL (DDO) 2,61,59,981 33,52,731 2,95,12,712

SENIOR MEDICAL OFFICER, PRIMARY 2210 4,03,17,026 58,49,645 4,61,66,671

HEALTH UNIT, GHAROTA

 TOTAL (DDO) 4,03,17,026 58,49,645 4,61,66,671

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,50,68,594 39,10,120 2,89,78,714

HEALTH UNIT, SIDHWAN BET

 TOTAL (DDO) 2,50,68,594 39,10,120 2,89,78,714

GOVERNMENT OF PUNJAB

Page 434

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PUBLIC HEALTH CENTRE, MAMDOT	2210	2,72,62,073	32,27,993	3,04,90,066
			2235	0	1,00,000	1,00,000

			TOTAL (DDO)	2,72,62,073	33,27,993	3,05,90,066
			SENIOR MEDICAL OFFICER, PUNJAB	2,76,58,496	33,04,761	3,09,63,257
		HEALTH CENTRE, ADAMPUR	2210			

			TOTAL (DDO)	2,76,58,496	33,04,761	3,09,63,257
			SENIOR MEDICAL OFFICER, PUNJAB	2,61,92,677	44,50,376	3,06,43,053
		HEALTH DEPARTMENT, KALA BAKARA	2210			

			TOTAL (DDO)	2,61,92,677	44,50,376	3,06,43,053
			SENIOR MEDICAL OFFICER, SANGHAL	47,65,252	6,88,757	54,54,009
			2211			

			TOTAL (DDO)	47,65,252	6,88,757	54,54,009

FINMH1121.TXT

SENIOR MEDICAL OFFICER, SEKHALAN 2071 44,62,495 0 44,62,495

TOTAL (DDO) 44,62,495 0 44,62,495

SENIOR MEDICAL OFFICER, SENIOR 2210 2,20,55,094 35,68,610 2,56,23,704

MEDICAL OFFICER, AMARGARH

2235 52,096 0 52,096

TOTAL (DDO) 2,21,07,190 35,68,610 2,56,75,800

SENIOR MEDICAL OFFICER, SENIOR 2210 3,07,65,768 41,24,782 3,48,90,550

MEDICAL OFFICER, FATEHGARH

PANJGARIAN

2211 90,91,815 11,92,177 1,02,83,992

2235 16,18,547 0 16,18,547

TOTAL (DDO) 4,14,76,130 53,16,959 4,67,93,089

GOVERNMENT OF PUNJAB

Page 435

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, SENIOR	2210	3,51,71,781	47,40,471	3,99,12,252

FAMILY WELFARE, PUNJAB
WELFARE

MEDICAL OFFICER, KORIAN

FINMH1121.TXT

TOTAL (DDO) 7,66,47,911 1,00,57,430 8,67,05,341

SENIOR MEDICAL OFFICER, SENIOR 2211 57,70,387 7,11,366 64,81,753

MEDICAL OFFICER, MALOWAL

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

TOTAL (DDO) 58,70,387 7,11,366 65,81,753

SENIOR MEDICAL OFFICER, SENIOR 2210 3,44,61,467 43,77,150 3,88,38,617

MEDICAL OFFICER, MOONAK

TOTAL (DDO) 3,44,61,467 43,77,150 3,88,38,617

SENIOR MEDICAL OFFICER, SHAHKOT 2210 3,57,95,710 50,88,675 4,08,84,385

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

TOTAL (DDO) 3,57,95,710 51,88,675 4,09,84,385

SENIOR MEDICAL OFFICER, SNAGRUR 2210 1,33,23,508 0 1,33,23,508

TOTAL (DDO) 1,33,23,508 0 1,33,23,508

SENIOR MEDICAL OFFICER, SUB	2210	1,84,20,115	23,23,383	2,07,43,498
-----------------------------	------	-------------	-----------	-------------

DIVISIONAL HOSPITAL

TOTAL (DDO)		1,84,20,115	23,23,383	2,07,43,498
-------------	--	-------------	-----------	-------------

SR MEDICAL OFFICER, I/C PHC	2210	8,16,52,265	1,16,57,821	9,33,10,086
-----------------------------	------	-------------	-------------	-------------

DERABASSI

TOTAL (DDO)		8,16,52,265	1,16,57,821	9,33,10,086
-------------	--	-------------	-------------	-------------

SR. MEDICAL OFFICER, CIVIL	2210	5,99,689	0	5,99,689
----------------------------	------	----------	---	----------

HOSPITAL, MAND MANDHER

GOVERNMENT OF PUNJAB

Page 436

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

NAME OF 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)		5,99,689	0	5,99,689

SR. MEDICAL OFFICER, CIVIL	2210	2,98,60,134	46,90,399	3,45,50,533
HOSPITAL, MUKERIAN				

TOTAL (DDO)		3,04,59,823	46,90,399	3,51,50,222

SR. MEDICAL OFFICER, ESI	2210	43,64,050	3,79,589	47,43,639
DISPENSARY, PURHARAN				

TOTAL (DDO)		43,64,050	3,79,589	47,43,639

SR. MEDICAL OFFICER, I /C PHC,	2210	2,22,55,739	40,07,062	2,62,62,801
DUDHAN SADAN				

	2211	62,44,260	10,85,448	73,29,708
--	------	-----------	-----------	-----------

TOTAL (DDO)		2,84,99,999	50,92,510	3,35,92,509

SR. MEDICAL OFFICER, I /C PHC,	2210	2,86,94,940	40,97,992	3,27,92,932
HARPALPUR				

	2211	58,87,183	8,18,335	67,05,518
	2235	1,00,000	10,000	1,10,000

TOTAL (DDO)		3,46,82,123	49,26,327	3,96,08,450

SR. MEDICAL OFFICER, PRIMARY	2210	3,50,72,235	55,93,996	4,06,66,231
------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, PASSI

 TOTAL (DDO) 3,50,72,235 55,93,996 4,06,66,231

SR. MEDICAL OFFICER, PUBLIC 2210 2,78,65,626 36,92,743 3,15,58,369

HEALTH CENTRE, BUDHABAR

 TOTAL (DDO) 2,78,65,626 36,92,743 3,15,58,369

GOVERNMENT OF PUNJAB

Page 437

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR. MEDICAL OFFICER, RURAL HOSPITAL, HAZI PUR	2210	3,95,77,756	75,35,425	4,71,13,181
			2211	37,26,630	7,71,377	44,98,007
						***** -----
				TOTAL (DDO)	4,33,04,386	83,06,802 5,16,11,188
			2210	2,41,98,674	34,63,456	2,76,62,130
		HOSPITAL, GARHSHANKAR				

 TOTAL (DDO) 2,41,98,674 34,63,456 2,76,62,130

THE DISTRICT HOMEOPATHY 2210 18,54,347 2,62,799 21,17,146
 OFFICER, GOVERNMENT HOMEOPATHY
 DISPENSARY

 TOTAL (DDO) 18,54,347 2,62,799 21,17,146

ZONAL MALARIA OFFICER, FEROPUR 2210 29,49,864 4,23,852 33,73,716

 TOTAL (DDO) 29,49,864 4,23,852 33,73,716

ZONAL MALARIA OFFICER, JALANDHAR 2210 67,64,586 8,44,099 76,08,685

 TOTAL (DDO) 67,64,586 8,44,099 76,08,685

ZONAL OFFICER, NATIONAL MALARIA 2210 69,86,427 9,16,906 79,03,333
 ERADICATION PROGRAMME, PATIALA

 TOTAL (DDO) 69,86,427 9,16,906 79,03,333

 TOTAL (CCO) 16,49,25,96,797 2,77,93,29,688 19,27,19,26,485

TOTAL(DEPT) 16,49,25,96,797 2,77,93,29,688 19,27,19,26,485

HEALTH DIRECTOR, RESEARCH & ASSISTANT CONTROLLER 2211 10,96,608 1,21,082 12,17,690
 SERVICES MEDICAL EDUCATION, (F&A), PRINCIPAL MEDICAL COLLEGE
 PUNJAB, CHANDIGARH

GOVERNMENT OF PUNJAB

Page 438

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

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

TOTAL (DDO) 10,96,608 1,21,082 12,17,690

HEALTH DIRECTOR, RESEARCH & DEPUTY CONTROLLER (F&A) FOR 2211 26,80,779 3,50,751 30,31,530
 SERVICES MEDICAL EDUCATION, PRINCIPAL, GOVT. MEDICAL
 PUNJAB, CHANDIGARH COLLEGE, PATIALA

4210 1,87,52,536 7,71,32,733 9,58,85,269

TOTAL (DDO) 2,14,33,315 7,74,83,484 9,89,16,799

DEPUTY MEDICAL 2235 45,56,555 2,76,588 48,33,143
 SUPERINTENDENT, T. B. CENTRE,

PATIALA

 TOTAL (DDO) 45,56,555 2,76,588 48,33,143

DEPUTY MEDICAL SUPERINTENDENT, TB 2210 1,88,25,382 25,79,483 2,14,04,865
 AND CHEST DISEASES HOSPITAL,
 PATIALA

2235 4,91,471 3,384 4,94,855

 TOTAL (DDO) 1,93,16,853 25,82,867 2,18,99,720

DISTRICT AYURVEDIC & UNANI 2210 2,19,17,120 35,66,347 2,54,83,467
 OFFICER, AMRITSAR

 TOTAL (DDO) 2,19,17,120 35,66,347 2,54,83,467

DY. MEDICAL SUPDT., T. B. CLINIC & 2210 2,83,58,982 39,27,824 3,22,86,806
 SANATORIUM

2235 2,40,294 80,471 3,20,765

 TOTAL (DDO) 2,85,99,276 40,08,295 3,26,07,571

MEDICAL SUPERINTENDENT, RAJINDRA 2210 31,64,59,911 4,82,07,548 36,46,67,459
 HOSPITAL, PATIALA

2235 25,20,551 6,77,486 31,98,037

 TOTAL (DDO) 31,89,80,462 4,88,85,034 36,78,65,496

GOVERNMENT OF PUNJAB

Page 439

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

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

HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	PRINCIPAL, DENTAL COLLEGE, PATIALA	2210	4,11,96,338	69,68,276	4,81,64,614
-----------------	-------------------------------------------------------------	------------------------------------	------	-------------	-----------	-------------

2235 9,85,680 11,142 9,96,822

 TOTAL (DDO) 4,21,82,018 69,79,418 4,91,61,436

PRINCIPAL, GGS MEDICAL COLLEGE, FARI DKOT 2235 3,14,686 35,300 3,49,986

 TOTAL (DDO) 3,14,686 35,300 3,49,986

PRINCIPAL, GOVERNMENT AYURVEDIC COLLEGE, PATIALA 2210 3,28,68,597 42,80,997 3,71,49,594

TOTAL (DDO)		3,28,68,597	42,80,997	3,71,49,594
PRINCIPAL, GOVERNMENT MEDICAL	2210	60,30,70,601	11,03,44,273	71,34,14,874
COLLEGE				
	4210	14,39,00,000	7,80,40,000	22,19,40,000

TOTAL (DDO)		74,69,70,601	18,83,84,273	93,53,54,874
PRINCIPAL, GOVERNMENT MEDICAL	2210	60,93,20,732	11,37,01,813	72,30,22,545
COLLEGE, PATIALA				
	2235	2,04,88,798	30,30,400	2,35,19,198

TOTAL (DDO)		62,98,09,530	11,67,32,213	74,65,41,743
PRINCIPAL, PUNJAB GOVERNMENT	2210	5,00,23,375	87,57,205	5,87,80,580
DENTAL COLLEGE, HOSPITAL				
	2235	60,592	84,075	1,44,667

TOTAL (DDO)		5,00,83,967	88,41,280	5,89,25,247
PRINCIPAL, STATE HEALTH AND	2211	73,07,392	9,06,103	82,13,495
FAMILY INSTITUTION PUNJAB				

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

NAME OF 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)		73,07,392	9,06,103	82,13,495
		PRINCIPAL, STATE INSTITUTE OF HEALTH AND FAMILY WELFARE	2210	1,51,22,218	21,30,699	1,72,52,917
			2235	1,13,718	0	1,13,718

		TOTAL (DDO)		2,25,43,328	30,36,802	2,55,80,130
		REGISTRAR CRO FOR MEDICAL SUPERINTENDENT, SGTB HOSPITAL	2210	37,84,52,709	5,49,73,085	43,34,25,794
			2235	17,87,848	1,14,132	19,01,980

		TOTAL (DDO)		38,02,40,557	5,50,87,217	43,53,27,774
		SECRETARY, SECRETARY TO GOVERNMENT OF PUNJAB	2235	84,000	0	84,000

 TOTAL (DDO) 84,000 0 84,000

SUPERINTENDENT, GOVERNMENT 2210 1,28,13,112 15,16,500 1,43,29,612
 AYURVEDIC HOSPITAL, PATIALA

 TOTAL (DDO) 1,28,13,112 15,16,500 1,43,29,612

SUPERINTENDENT, GOVERNMENT 2210 1,29,17,122 19,25,482 1,48,42,604
 AYURVEDIC PHARMACY AND STORES,
 PATIALA

2235 1,70,014 1,60,170 3,30,184

 TOTAL (DDO) 1,30,87,136 20,85,652 1,51,72,788

 TOTAL (CCO) 2,34,68,97,721 52,39,03,349 2,87,08,01,070

 TOTAL (DEPT) 2,34,68,97,721 52,39,03,349 2,87,08,01,070

GOVERNMENT OF PUNJAB

Page 441

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

FINMH1121.TXT

HIGH COURT REGISTRAR, PUNJAB & ADDITIONAL CHIEF JUDICIAL 2235 80,940 0 80,940
 OF PUNJAB HARYANA HIGH COURT, MAGISTRATE, HOSHIARPUR
 AND HARYANA CHANDIGARH

 TOTAL (DDO) 80,940 0 80,940

ADDITIONAL CIVIL JUDGE, (SENIOR 2014 4,90,059 5,15,071 10,05,130
 DIVISION), FAZILKA
 2235 1,07,500 41,010 1,48,510

 TOTAL (DDO) 5,97,559 5,56,081 11,53,640

ADDITIONAL CIVIL JUDGE, SENIOR 2070 6,63,86,851 0 6,63,86,851
 DIVISION, KHARAR

 TOTAL (DDO) 6,63,86,851 0 6,63,86,851

ADDITIONAL JUDGE, ADDITIONAL 2235 4,13,975 0 4,13,975
 JUDGE, SANGRUR

 TOTAL (DDO) 4,13,975 0 4,13,975

ADDITIONAL JUDGE, DESIGNATED	2014	38,14,374	6,56,480	44,70,854
COURT, PATIALA				

TOTAL (DDO)		38,14,374	6,56,480	44,70,854
-------------	--	-----------	----------	-----------

ADDITIONAL SESSION JUDGE (SENIOR	2071	4,73,101	1,20,980	5,94,081
DIVISION), ADDITIONAL SESSION				
JUDGE (SENIOR DIVISION)				

	2235	2,66,608	5,000	2,71,608
--	------	----------	-------	----------

TOTAL (DDO)		7,39,709	1,25,980	8,65,689
-------------	--	----------	----------	----------

ADDITIONAL SESSION	2235	2,56,126	0	2,56,126
JUDGE, ADDITIONAL SESSION JUDGE,				
SANGRUR				

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

NAME OF 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	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	TOTAL (DDO)		2,56,126	0	2,56,126

AND HARYANA CHANDI GARH

ADDITIONAL SESSION	2235	3,84,428	0	3,84,428
--------------------	------	----------	---	----------

JUDGE, ADDITIONAL SESSION JUDGE,
HOSHI ARPUR

TOTAL (DDO)		6,40,554	0	6,40,554

ADMINISTRATIVE GENERAL AND	2235	11,12,230	0	11,12,230
----------------------------	------	-----------	---	-----------

OFFICIAL TRUSTEE,
PUNJAB, CHANDI GARH

TOTAL (DDO)		11,12,230	0	11,12,230

CHIEF JUDICIAL MAGISTRATE, CHIEF	2070	59,509	0	59,509
----------------------------------	------	--------	---	--------

JUDICIAL MAGISTRATE

TOTAL (DDO)		59,509	0	59,509

CHIEF JUDICIAL MEGISTRATE, CHIEF	2014	4,155	0	4,155
----------------------------------	------	-------	---	-------

JUDICIAL MEGISTRATE, GURDASPUR

TOTAL (DDO)		4,155	0	4,155

CHIEF JUDICIAL 2014 47,09,999 6,73,669 53,83,668

MAGISTRATE, FATEHGARH SAHIB

 TOTAL (DDO) 47,09,999 6,73,669 53,83,668

CIVIL JUDGE (SENIOR 2014 9,56,96,913 1,42,84,061 10,99,80,974

DIVISION), CIVIL JUDGE (SENIOR

DIVISION)

 TOTAL (DDO) 9,56,96,913 1,42,84,061 10,99,80,974

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION)	2014	3,84,52,737	51,57,503	4,36,10,240
*****				-----		
TOTAL (DDO)				3,84,52,737	51,57,503	4,36,10,240

CIVIL JUDGE (SR. DIVISION), CIVIL	2014	4,38,13,160	67,47,221	5,05,60,381
JUDGE (SR. DIVISION)				

	2235	16,317	1,85,118	2,01,435
--	------	--------	----------	----------

TOTAL (DDO)		4,38,29,477	69,32,339	5,07,61,816

CIVIL JUDGE (S. D.), SENIOR	2014	3,46,70,144	51,31,116	3,98,01,260
DIVISION, NAWANSHHR				

	2071	5,04,930	0	5,04,930
--	------	----------	---	----------

TOTAL (DDO)		3,51,75,074	51,31,116	4,03,06,190

CIVIL JUDGE (SENIOR	2014	3,15,67,219	50,22,066	3,65,89,285
DIVISION), CIVIL JUDGE (SENIOR				
DIVISION)				

TOTAL (DDO)		3,15,67,219	50,22,066	3,65,89,285

CIVIL JUDGE (SR. DIVISION), ROPAR	2014	5,40,32,262	77,99,933	6,18,32,195
	2235	0	1,00,000	1,00,000

TOTAL (DDO)		5,40,32,262	78,99,933	6,19,32,195

CIVIL JUDGE, SENIOR	2014	22,85,14,370	3,33,40,752	26,18,55,122
DIVISION, LUDHIANA				

TOTAL (DDO)		22,85,14,370	3,33,40,752	26,18,55,122
CIVIL JUDGE, CIVIL JUDGE (SENIOR 2014		2,42,34,426	34,12,401	2,76,46,827
DIVISIONA),				
	2235	37,556	1,85,471	2,23,027

TOTAL (DDO)		2,42,71,982	35,97,872	2,78,69,854

GOVERNMENT OF PUNJAB

Page 444

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CIVIL JUDGE, CIVIL JUDGE (SENIOR 2014 DIVISIONA), SANGRUR		9,09,09,872	1,35,41,151	10,44,51,023

TOTAL (DDO)				11,51,81,854	1,71,39,023	13,23,20,877
		CIVIL JUDGE, CIVIL JUDGE (SENIOR 2014 DIVISION)		12,63,98,487	1,90,89,474	14,54,87,961

TOTAL (DDO)		12,63,98,487	1,90,89,474	14,54,87,961
CIVIL JUDGE, HOSHI ARPUR	2014	8,12,86,542	1,10,73,225	9,23,59,767

TOTAL (DDO)		8,12,86,542	1,10,73,225	9,23,59,767
CIVIL JUDGE, SENIOR DIVISION	2014	8,47,53,243	1,26,56,886	9,74,10,129
	2235	11,80,168	1,39,427	13,19,595

TOTAL (DDO)		8,59,33,411	1,27,96,313	9,87,29,724
CIVIL JUDGE, SENIOR DIVISION,	2014	5,72,28,627	97,37,569	6,69,66,196
KAPURTHALA				
	2235	8,226	0	8,226

TOTAL (DDO)		5,72,36,853	97,37,569	6,69,74,422
CIVIL JUDGE, SENIOR DIVISION,	2014	13,43,96,312	2,07,37,244	15,51,33,556
PATIALA				
	2071	30,27,239	6,46,682	36,73,921

TOTAL (DDO)		13,74,23,551	2,13,83,926	15,88,07,477
CIVIL JUDGE, SR. DIVISION, MANSA	2014	4,26,53,052	57,06,477	4,83,59,529

 TOTAL(DDO) 4,26,53,052 57,06,477 4,83,59,529

DISTICT & SESSION 2014 10,61,29,677 56,48,864 11,17,78,541
 JUDGE, FATEHGARH SAHIB

GOVERNMENT OF PUNJAB

Page 445

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

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

TOTAL(DDO) 10,61,29,677 56,48,864 11,17,78,541

HIGH COURT OF PUNJAB AND HARYANA CHANDI GARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	DISTRICT & SESSION JUDGE, MOHALI	2014	6,08,94,255	93,62,553	7,02,56,808
----------------------------------------------	-----------------------------------------	----------------------------------	------	-------------	-----------	-------------

2235 2,25,314 6,82,601 9,07,915

TOTAL(DDO) 16,72,49,246 1,56,94,018 18,29,43,264

DISTRICT & SESSION JUDGE, TARN TARAN			2014	3,50,45,900	53,78,776	4,04,24,676
--------------------------------------	--	--	------	-------------	-----------	-------------

2235 30,667 5,000 35,667

TOTAL (DDO)		3, 50, 76, 567	53, 83, 776	4, 04, 60, 343
DISTRICT & SESSIONS JUDGE, MANSA	2014	3, 32, 02, 121	50, 19, 662	3, 82, 21, 783
	2235	1, 74, 657	8, 996	1, 83, 653

TOTAL (DDO)		3, 33, 76, 778	50, 28, 658	3, 84, 05, 436
DISTRICT AND SESSION	2014	17, 27, 82, 805	2, 70, 47, 281	19, 98, 30, 086
JUDGE, DISTRICT AND SESSION JUDGE				
	2235	9, 07, 673	1, 06, 023	10, 13, 696

TOTAL (DDO)		17, 36, 90, 478	2, 71, 53, 304	20, 08, 43, 782
DISTRICT AND SESSION	2014	5, 99, 73, 516	81, 60, 791	6, 81, 34, 307
JUDGE, DISTRICT AND SESSION				
JUDGE, SANGRUR				
	2235	5, 90, 016	1, 12, 678	7, 02, 694

TOTAL (DDO)		6, 05, 63, 532	82, 73, 469	6, 88, 37, 001
DISTRICT AND SESSION	2014	3, 60, 80, 000	64, 57, 566	4, 25, 37, 566
JUDGE, DISTRICT COURTS				
	2235	1, 09, 370	0	1, 09, 370

TOTAL (DDO)		3, 61, 89, 370	64, 57, 566	4, 26, 46, 936

DISTRICT AND SESSION 2014 5,36,79,051 87,28,057 6,24,07,108

GOVERNMENT OF PUNJAB

Page 446

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

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

JUDGE, HOSHI ARPUR

HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA	DISTRICT AND SESSION JUDGE, HOSHI ARPUR	2235	3,08,887	97,623	4,06,510
----------------------------------	-----------------------------	-----------------------------------------	------	----------	--------	----------

TOTAL (DDO)				5,39,87,938	88,25,680	6,28,13,618
-------------	--	--	--	-------------	-----------	-------------

DISTRICT AND SESSION 2014 8,66,08,366 1,34,57,748 10,00,66,114

JUDGE, JALANDHAR

			2235	3,78,345	7,467	3,85,812
--	--	--	------	----------	-------	----------

TOTAL (DDO)				8,69,86,711	1,34,65,215	10,04,51,926
-------------	--	--	--	-------------	-------------	--------------

DISTRICT AND SESSION 2014 3,99,99,312 56,09,868 4,56,09,180

JUDGE, KAPURTHALA

			2235	4,16,802	0	4,16,802
--	--	--	------	----------	---	----------

TOTAL (DDO)		4,04,16,114	56,09,868	4,60,25,982
DISTRICT AND SESSION	2014	12,94,17,268	1,94,54,587	14,88,71,855
JUDGE, LUDHIANA				
	2235	5,69,800	12,627	5,82,427

TOTAL (DDO)		12,99,87,068	1,94,67,214	14,94,54,282
DISTRICT AND SESSION	2014	7,26,02,306	1,04,34,271	8,30,36,577
JUDGE, PATIALA				
	2235	3,74,604	0	3,74,604

TOTAL (DDO)		7,29,76,910	1,04,34,271	8,34,11,181
DISTRICT AND SESSION JUDGE, ROPAR	2014	4,02,21,560	75,63,769	4,77,85,329
	2235	3,40,339	0	3,40,339

TOTAL (DDO)		4,05,61,899	75,63,769	4,81,25,668
JUDGE, SMALL CAUSE COURT,	2014	81,42,779	12,76,982	94,19,761

TOTAL (DDO)		81,42,779	12,76,982	94,19,761

NAME OF 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,	REGISTRAR, PUNJAB AND HARYANA HIGH COURT	2235	63,25,700	16,89,713	80,15,413	
*****				TOTAL (DDO)	1,44,68,479	29,66,695	1,74,35,174
		SESSION SUB JUDGE, HOSHI ARPUR	2235	8,729	0	8,729	
*****				TOTAL (DDO)	8,729	0	8,729
		SPECIAL JUDGE (CBI)	2014	1,04,26,617	14,87,945	1,19,14,562	
		PUNJAB, SPECIAL JUDGE (CBI)					
		PUNJAB					
*****				TOTAL (DDO)	1,04,26,617	14,87,945	1,19,14,562
		SPECIAL JUDICIAL MAGISTRATE (C. B. I), SPECIAL JUDICIAL MAGISTRATE (C. B. I)	2014	34,73,775	4,95,695	39,69,470	

 TOTAL(DDO) 34,73,775 4,95,695 39,69,470

SUPERINTENDENT ADMINISTRATION 2014 13,31,024 1,92,577 15,23,601
 GENERAL & OFFICE
 TRUSTEE, DEPARTMENT OF HOME
 AFFAIRS & JUSTICE, PUNJAB

 TOTAL(DDO) 13,31,024 1,92,577 15,23,601

THE CIVIL JUDGE, SENIOR 2014 13,62,18,573 2,13,61,859 15,75,80,432
 DIVISION, JALANDHAR
 2235 1,00,000 0 1,00,000

 TOTAL(DDO) 13,63,18,573 2,13,61,859 15,76,80,432

THE CIVIL JUDGE, FEROPUR 2014 11,43,04,738 1,79,91,888 13,22,96,626

 TOTAL(DDO) 11,43,04,738 1,79,91,888 13,22,96,626

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

HIGH COURT REGISTRAR, PUNJAB & THE CIVIL JUDGE, GURDASPUR 2014 9,03,05,146 1,33,18,190 10,36,23,336
OF PUNJAB HARYANA HIGH COURT,
AND HARYANA CHANDIGARH

2235 72,557 0 72,557

TOTAL (DDO) 9,03,77,703 1,33,18,190 10,36,95,893

THE CIVIL JUDGE, THE CIVIL JUDGE, 2014 8,93,14,096 1,19,78,530 10,12,92,626
SENIOR DIVISION, BHATINDA

2235 2,00,000 0 2,00,000

TOTAL (DDO) 8,95,14,096 1,19,78,530 10,14,92,626

THE DISTRICT AND SESSION 2014 6,91,62,721 1,13,66,086 8,05,28,807
JUDGE, GURDASPUR

2235 5,00,479 1,02,165 6,02,644

TOTAL (DDO) 6,96,63,200 1,14,68,251 8,11,31,451

THE DISTRICT AND SESSION 2014 5,99,21,605 96,02,937 6,95,24,542
JUDGE, THE DISTRICT AND SESSION
JUDGE, BHATINDA

2235 5,17,710 2,00,278 7,17,988

FINMH1121.TXT

TOTAL (DDO) 6,04,39,315 98,03,215 7,02,42,530

THE DISTRICT SESSION 2014 7,01,31,078 1,21,03,089 8,22,34,167

JUDGE, FEROZEPUR

2235 78,954 67,207 1,46,161

TOTAL (DDO) 7,02,10,032 1,21,70,296 8,23,80,328

TOTAL (CCO) 2,84,35,40,549 41,32,97,936 3,25,68,38,485

TOTAL (DEPT) 2,84,35,40,549 41,32,97,936 3,25,68,38,485

HOMEOPATHY HEAD OF HOMEOPATHY, DISTRICT HOMEOPATHY 2210 34,50,501 5,32,584 39,83,085

PUNJAB OFFICER, DISTRICT HOMEOPATHY

GOVERNMENT OF PUNJAB

Page 449

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

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

HOSPITAL, SAS NAGAR MOHALI

TOTAL (DDO) 34,50,501 5,32,584 39,83,085

TOTAL(CCO)		34,50,501	5,32,584	39,83,085
------------	--	-----------	----------	-----------

TOTAL(DEPT)		34,50,501	5,32,584	39,83,085
-------------	--	-----------	----------	-----------

HORTI CULTUR DI RECTOR, HORTI CULTURE, E PUNJAB	ASSI STANT DI RECTOR (HORTI CULTURE), KAPURTHALA	2235	14,000	0	14,000
----------------------------------------------------	-----------------------------------------------------	------	--------	---	--------

		2401	70,95,094	8,87,957	79,83,051
--	--	------	-----------	----------	-----------

TOTAL(DDO)		71,09,094	8,87,957	79,97,051
------------	--	-----------	----------	-----------

ASSI STANT		2401	48,81,917	6,76,875	55,58,792
------------	--	------	-----------	----------	-----------

DI RECTOR(HORTI CULTURE), HORTI CULT

URE DEPARTMENT

TOTAL(DDO)		48,81,917	6,76,875	55,58,792
------------	--	-----------	----------	-----------

ASSI STANT DI RECTOR, ASSI STANT		2235	5,154	0	5,154
----------------------------------	--	------	-------	---	-------

DI RECTOR, HORTI CULTURE

		2401	53,38,158	7,75,133	61,13,291
--	--	------	-----------	----------	-----------

TOTAL(DDO)		53,43,312	7,75,133	61,18,445
------------	--	-----------	----------	-----------

ASSISTANT	2235	47,531	28,015	75,546
DIRECTOR, HORTICULTURE, ROPAR				
	2401	69,84,678	10,22,493	80,07,171

TOTAL (DDO)		70,32,209	10,50,508	80,82,717
D D H (P), D D H (P), JALANDHAR	2235	3,22,143	0	3,22,143
	2401	1,88,51,669	32,93,059	2,21,44,728

TOTAL (DDO)		1,91,73,812	32,93,059	2,24,66,871

GOVERNMENT OF PUNJAB

Page 450

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

NAME OF 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,	DEPUTY DIRECTOR	2235	6,986	0	6,986
E	PUNJAB	HORTICULTURE (GRAPES), BHATI NDA	2401	1,11,64,389	18,11,204	1,29,75,593

TOTAL (DDO)				1,11,71,375	18,11,204	1,29,82,579

DEPUTY DI RECTOR	2235	FINMH1121. TXT 1,05,032	0	1,05,032
HORTI CULTURE, HORTI CULTURE				
	2401	1,24,19,271	18,68,193	1,42,87,464

TOTAL (DDO)		1,25,24,303	18,68,193	1,43,92,496
DEPUTY DI RECTOR OF	2401	38,38,433	43,97,480	82,35,913
HORTI CULTURE, FEROZEPUR				

TOTAL (DDO)		38,38,433	43,97,480	82,35,913
DEPUTY DI RECTOR,	2235	15,494	0	15,494
HORTI CULTURE, HOSHI ARPUR				
	2401	1,97,23,559	27,74,355	2,24,97,914

TOTAL (DDO)		1,97,39,053	27,74,355	2,25,13,408
DEPUTY DI RECTOR,	2235	15,000	0	15,000
HORTI CULTURE, SANGRUR				
	2401	76,62,283	9,70,867	86,33,150

TOTAL (DDO)		76,77,283	9,70,867	86,48,150
DEPUTY DI RECTOR, , HORTI CULTURE	2235	37,681	8,157	45,838

DEPARTMENT		FINMH1121. TXT		

TOTAL (DDO)		37,681	8,157	45,838
DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2235		14,432	0	14,432
HORTI CULTURE, FARIDKOT				
	2401	70,11,599	10,36,360	80,47,959

TOTAL (DDO)		70,26,031	10,36,360	80,62,391

GOVERNMENT OF PUNJAB

Page 451

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

NAME OF 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,	DEPUTY DIRECTOR, HORTICULTURE	2235	23,000	0	23,000
E	PUNJAB		2401	1,11,12,732	15,54,805	1,26,67,537

TOTAL (DDO)				1,11,35,732	15,54,805	1,26,90,537
DEPUTY DIRECTOR, HORTICULTURE,			2401	1,72,52,166	21,12,692	1,93,64,858
ABOHAR						

 TOTAL (DDO) 1,72,52,166 21,12,692 1,93,64,858

DIRECTOR, HORTICULTURE 2401 5,94,65,067 33,34,080 6,27,99,147
 DEPARTMENT, PUNJAB
 2851 2,12,135 67,531 2,79,666

 TOTAL (DDO) 5,96,77,202 34,01,611 6,30,78,813

EXECUTIVE ENGINEER, HORTICULTURE 2235 18,764 0 18,764
 DIVISION, SAS NAGAR

 TOTAL (DDO) 18,764 0 18,764

 TOTAL (CCO) 19,36,38,367 2,66,19,256 22,02,57,623

 TOTAL (DEPT) 19,36,38,367 2,66,19,256 22,02,57,623

HOSPITALITY DIRECTOR, HOSPITALITY, ASSISTANT DIRECTOR, HOSPITALITY 2070 11,06,62,259 1,83,44,912 12,90,07,171
 PUNJAB DEPARTMENT, PUNJAB

2071 45,63,811 0 45,63,811

TOTAL (DDO) 11,52,26,070 1,83,44,912 13,35,70,982

TOTAL (CCO) 11,52,26,070 1,83,44,912 13,35,70,982

GOVERNMENT OF PUNJAB

Page 452

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

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

TOTAL (DEPT) 11,52,26,070 1,83,44,912 13,35,70,982

HOUSING AND URBAN DEVELOPMENT, PUNJAB	DIRECTOR, HOUSING & URBAN DEVELOPMENT, PUNJAB	DEPUTY CONTROLLER (F&A), DIRECTOR, HOUSING AND URBAN DEVELOPMENT DEPARTMENT, PUNJAB	2202	61,679	0	61,679
---------------------------------------	-----------------------------------------------	-------------------------------------------------------------------------------------	------	--------	---	--------

			2216	10,00,00,000	0	10,00,00,000
--	--	--	------	--------------	---	--------------

			4216	19,55,346	0	19,55,346
--	--	--	------	-----------	---	-----------

TOTAL (DDO) 21,72,43,095 1,83,44,912 23,55,88,007

DEPUTY CONTROLLER, (F&A), HOUSING & URBAN DEVELOPMENT DEPTT,			2216	17,39,88,440	0	17,39,88,440
--------------------------------------------------------------	--	--	------	--------------	---	--------------

PUNJAB

FINMH1121.TXT

TOTAL (DDO)	17,39,88,440	0	17,39,88,440
-------------	--------------	---	--------------

TOTAL (CCO)	39,12,31,535	1,83,44,912	40,95,76,447
-------------	--------------	-------------	--------------

SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT, PUNJAB	DEPUTY COMMISSIONER, CHANDI GARH 2235	5,000	0	5,000
--------------------------------------------------------------------	---------------------------------------	-------	---	-------

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

TOTAL (CCO)	5,000	0	5,000
-------------	-------	---	-------

TOTAL (DEPT)	39,12,36,535	1,83,44,912	40,95,81,447
--------------	--------------	-------------	--------------

INDUSTRIAL DIRECTOR TECHNICAL TRAINING AND TECHNICAL EDUCATION	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB	2230	12,90,08,280	1,08,26,419	13,98,34,699
----------------------------------------------------------------	-----------------------------------------------------	------	--------------	-------------	--------------

 TOTAL(DDO) 12,90,08,280 1,08,26,419 13,98,34,699

GOVERNMENT OF PUNJAB

Page 453

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

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

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEAD MI STRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN)	2230	31,66,702	3,81,960	35,48,662
---------------------------------------------	------------------------------------------------------------	------------------------------------------------------------------	------	-----------	----------	-----------

 TOTAL(DDO) 13,21,74,982 1,12,08,379 14,33,83,361

HEAD MI STRESS, GOVT. ITI (WOMEN), 2071
 MOHALI 9,94,076 0 9,94,076

 TOTAL(DDO) 9,94,076 0 9,94,076

HEADMASTER, G. I. S. G., DERA BABA 2230 13,02,352 2,25,592 15,27,944
 NANAK

2235 3,69,000 0 3,69,000

 TOTAL (DDO) 16,71,352 2,25,592 18,96,944

HEADMASTER, G. I. T. I 2230 11,01,991 7,71,014 18,73,005

WOMEN, BHOGPUR

 TOTAL (DDO) 11,01,991 7,71,014 18,73,005

HEADMASTER, GOVERNMENT INDUSTRIAL 2230 9,75,266 1,47,744 11,23,010

SCHOOL FOR BOYS, HOSHIARPUR

 TOTAL (DDO) 9,75,266 1,47,744 11,23,010

HEADMASTER, GOVERNMENT INDUSTRIAL 2230 11,05,568 1,76,428 12,81,996

TRAINING CENTRE, KAPURTHALA

 TOTAL (DDO) 11,05,568 1,76,428 12,81,996

HEADMASTER, INDUSTRIAL TRAINING 2230 72,07,814 12,46,989 84,54,803

CENTRE, FATEHGARH CHURIAN

 TOTAL (DDO) 72,07,814 12,46,989 84,54,803

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA	2230	50,44,984	7,26,760	57,71,744	
*****				TOTAL (DDO)	50,44,984	7,26,760	57,71,744
		HEADMASTER, INDUSTRIAL TRAINING INSTITUTE, MOONAK	2230	21,79,605	3,21,531	25,01,136	
*****				TOTAL (DDO)	21,79,605	3,21,531	25,01,136
		HEADMI STRESS, G I S G, DHARMKOT	2235	6,75,000	0	6,75,000	
*****				TOTAL (DDO)	6,75,000	0	6,75,000
		HEADMI STRESS, G I S G, HOSHI ARPUR	2230	1,25,86,855	0	1,25,86,855	
*****				TOTAL (DDO)	1,25,86,855	0	1,25,86,855

HEADMI STRESS, G. I. T . I. WOMEN, 2230 12,230 0 12,230

BARNALA

***** -----
 TOTAL (DDO) 12,230 0 12,230

HEADMI STRESS, G. I. S. G. , KHANNA 2230 24,12,414 3,69,328 27,81,742

***** -----
 TOTAL (DDO) 24,12,414 3,69,328 27,81,742

HEADMI STRESS, G. I. S. G. , NABHA 2230 33,98,257 4,97,301 38,95,558

***** -----
 TOTAL (DDO) 33,98,257 4,97,301 38,95,558

HEADMI STRESS, G. I. S. G. , PATHANKOT 2230 33,18,973 11,53,320 44,72,293

***** -----
 TOTAL (DDO) 33,18,973 11,53,320 44,72,293

HEADMI STRESS, G. I. S. G. , SAMRALA 2230 15,51,835 2,71,850 18,23,685

GOVERNMENT OF PUNJAB

Page 455

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

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

 INDUSTRIAL DIRECTOR TECHNICAL TOTAL (DDO) 15,51,835 2,71,850 18,23,685

TRAINING EDUCATION & INDUSTRIAL

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

HEADMI STRESS, G. I. T. I. (WOMEN), 2230 14,47,436 2,83,956 17,31,392

GIDDERBAHA

 TOTAL (DDO) 29,99,271 5,55,806 35,55,077

HEADMI STRESS, GOVERNMENT 2230 11,129 0 11,129

INDUSTRIAL TRAINING (WOMEN),

SANGRUR

 TOTAL (DDO) 11,129 0 11,129

HEADMI STRESS, GOVERNMENT 2230 33,32,064 5,49,754 38,81,818

INDUSTRIAL TRAINING CENTRE

(WOMEN)

 TOTAL (DDO) 33,32,064 5,49,754 38,81,818

HEADMI STRESS, GOVERNMENT	2230	11, 48, 375	1, 73, 405	13, 21, 780
INDUSTRIAL TRAINING FOR WOMEN,				
DHURI				

***** -----

TOTAL (DDO)		11, 48, 375	1, 73, 405	13, 21, 780
-------------	--	-------------	------------	-------------

HEADMI STRESS, GOVERNMENT	2230	35, 01, 890	5, 25, 311	40, 27, 201
INDUSTRIAL TRAINING INSTITUTE				
(WOMEN)				

***** -----

TOTAL (DDO)		35, 01, 890	5, 25, 311	40, 27, 201
-------------	--	-------------	------------	-------------

HEADMI STRESS, GOVERNMENT	2230	21, 18, 198	2, 54, 009	23, 72, 207
INDUSTRIAL TRAINING INSTITUTE				
(WOMEN), FEROZEPUR				

GOVERNMENT OF PUNJAB

Page 456

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMI STRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR	2235	1, 75, 000	0	1, 75, 000

EDUCATION

 TOTAL (DDO) 22,93,198 2,54,009 25,47,207

HEADMI STRESS, GOVERNMENT 2230 17,88,038 1,46,865 19,34,903
 INDUSTRIAL TRAINING INSTITUTE
 (WOMEN), KARTARPUR

 TOTAL (DDO) 17,88,038 1,46,865 19,34,903

HEADMI STRESS, GOVERNMENT 2230 27,56,111 5,13,692 32,69,803
 INDUSTRIAL TRAINING INSTITUTE
 (WOMEN), KHARAR

 TOTAL (DDO) 27,56,111 5,13,692 32,69,803

HEADMI STRESS, GOVERNMENT 2230 26,00,360 3,86,011 29,86,371
 INDUSTRIAL TRAINING INSTITUTE
 (WOMEN), KOTKAPURA

 TOTAL (DDO) 26,00,360 3,86,011 29,86,371

HEADMI STRESS, GOVERNMENT 2230 18,46,358 2,11,499 20,57,857
 INDUSTRIAL TRAINING INSTITUTE

(WOMEN), MORINDA

 TOTAL (DDO) 18,46,358 2,11,499 20,57,857

HEADMI STRESS, GOVERNMENT 2230 3,94,155 57,124 4,51,279

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), PHILLAUR

 TOTAL (DDO) 3,94,155 57,124 4,51,279

HEADMI STRESS, GOVERNMENT 2230 20,58,921 3,20,371 23,79,292

INDUSTRIAL TRAINING INSTITUTE

GOVERNMENT OF PUNJAB

Page 457

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

NAME OF 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), RAMPURAPHOOL

 TOTAL (DDO) 20,58,921 3,20,371 23,79,292

INDUSTRIAL TRAINING AND	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMI STRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA	2230	13,78,274	1,35,120	15,13,394
-------------------------	------------------------------------------------------------	------------------------------------------------------------------------	------	-----------	----------	-----------

TECHNICAL

EDUCATION

 TOTAL (DDO) 13,78,274 1,35,120 15,13,394

HEADMI STRESS, GOVERNMENT 2230 12,39,794 8,79,257 21,19,051
 INDUSTRIAL TRAINING INSTITUTE
 (WOMEN), ZIRA

 TOTAL (DDO) 12,39,794 8,79,257 21,19,051

HEADMI STRESS, GOVERNMENT 2230 5,85,908 96,989 6,82,897
 INDUSTRIAL TRAINING INSTITUTE
 FOR WOMEN, AHMEDGARH

 TOTAL (DDO) 5,85,908 96,989 6,82,897

HEADMI STRESS, GOVERNMENT 2230 65,65,799 9,29,085 74,94,884
 INDUSTRIAL TRAINING INSTITUTE
 FOR WOMEN, HOSHIARPUR

 TOTAL (DDO) 65,65,799 9,29,085 74,94,884

HEADMI STRESS, INDUSTRIAL TRAINING 2230 14,67,426 2,23,378 16,90,804

INSTITUTE (WOMEN)

 TOTAL (DDO) 14,67,426 2,23,378 16,90,804

HEADMISTRESS, INDUSTRIAL TRAINING 2230 8,64,611 1,49,157 10,13,768

INSTITUTE FOR WOMEN CHUHARCHAK

 TOTAL (DDO) 8,64,611 1,49,157 10,13,768

GOVERNMENT OF PUNJAB

Page 458

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

NAME OF 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	HEADMISTRESS, INDUSTRIAL TRAINING 2230	INSTITUTE FOR WOMEN DHARAMKOT	7,96,053	2,88,124	10,84,177
---------------------------------------------	------------------------------------------------------------	----------------------------------------	-------------------------------	----------	----------	-----------

 TOTAL (DDO) 7,96,053 2,88,124 10,84,177

MANAGER, GOVERNMENT WORKS CENTRE, 2235 30,000 0 30,000

RAJPURA

 TOTAL (DDO) 30,000 0 30,000

PLACEMENT OFFICER, GOVT. ITI 2230 1,16,99,640 18,77,301 1,35,76,941
 (WOMEN), MOHALI

 TOTAL (DDO) 1,16,99,640 18,77,301 1,35,76,941

PRINCIPAL, DAYANAND INDUSTRIAL 2230 1,10,92,403 14,93,663 1,25,86,066
 TRAINING INSTITUTE

 TOTAL (DDO) 1,10,92,403 14,93,663 1,25,86,066

PRINCIPAL, G. I. S. G., JAGRAON 2235 4,09,151 0 4,09,151

 TOTAL (DDO) 4,09,151 0 4,09,151

PRINCIPAL, GOVERNMENT ART AND 2230 28,38,810 4,48,678 32,87,488
 CRAFTS INSTITUTE

 TOTAL (DDO) 28,38,810 4,48,678 32,87,488

PRI NCIPAL, GOVERNMENT CRAFT	2230	FINMH1121. TXT 30, 16, 783	4, 83, 318	35, 00, 101
TEACHER TRAINING, NABHA				

TOTAL (DDO)		30, 16, 783	4, 83, 318	35, 00, 101

GOVERNMENT OF PUNJAB

Page 459

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

NAME OF 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	PRI NCIPAL, GOVERNMENT INDUSTRIAL TEACHERS TRAINING	2230	24, 76, 770	3, 37, 251	28, 14, 021
			2235	0	5, 433	5, 433

TOTAL (DDO)				24, 76, 770	3, 42, 684	28, 19, 454
PRI NCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR			2230	28, 26, 031	3, 95, 392	32, 21, 423
			2235	23, 585	0	23, 585

TOTAL (DDO)				28, 49, 616	3, 95, 392	32, 45, 008

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 64,19,115 9,22,621 73,41,736

TRAINING INSTITUTE (W), KHEOWALI

2235 2,11,662 0 2,11,662

 TOTAL (DDO) 66,30,777 9,22,621 75,53,398

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 1,03,68,830 14,47,036 1,18,15,866

TRAINING INSTITUTE (WOEMN),

AMRITSAR

 TOTAL (DDO) 1,03,68,830 14,47,036 1,18,15,866

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 40,03,372 6,90,932 46,94,304

TRAINING INSTITUTE (WOMEN),

BHATINDA

 TOTAL (DDO) 40,03,372 6,90,932 46,94,304

PRINCIPAL, GOVERNMENT INDUSTRIAL 2235 30,971 0 30,971

TRAINING INSTITUTE (WOMEN),

JALANDHAR

 TOTAL (DDO) 30,971 0 30,971

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 48,57,720 6,94,624 55,52,344

GOVERNMENT OF PUNJAB

Page 460

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

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

TRAINING INSTITUTE (WOMEN),
LUDHIANA

TOTAL (DDO) 48,57,720 6,94,624 55,52,344

INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVERNMENT INDUSTRIAL	2235	11,603	0	11,603
TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TRAINING INSTITUTE (WOMEN), MOGA				

TOTAL (DDO) 11,603 0 11,603

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 7,29,473 1,55,337 8,84,810
TRAINING INSTITUTE (WOMEN),
NANGAL

TOTAL (DDO) 7,29,473 1,55,337 8,84,810

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	73,15,354	26,91,244	1,00,06,598
TRAINING INSTITUTE (WOMEN),				
RAJPURA				

*****	-----	-----	-----	-----
TOTAL (DDO)		73,15,354	26,91,244	1,00,06,598

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	4,35,818	59,975	4,95,793
TRAINING INSTITUTE (WOMEN),				
SUNAM				

	2235	12,355	0	12,355
*****	-----	-----	-----	-----
TOTAL (DDO)		4,48,173	59,975	5,08,148

PRINCIPAL, GOVERNMENT INDUSTRIAL	2235	2,16,63,403	66,08,931	2,82,72,334
TRAINING INSTITUTE FOR WOMEN,				
PATIALA				

*****	-----	-----	-----	-----
TOTAL (DDO)		2,16,63,403	66,08,931	2,82,72,334

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	4,83,834	0	4,83,834
TRAINING INSTITUTE, (SC) BAGWAIN				

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

 GARHSHANKAR

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR	2235	11,468	0	11,468
---------------------------------------------	------------------------------------------------------------	-------------------------------------------------------------------------------	------	--------	---	--------

 TOTAL (DDO) 4,95,302 0 4,95,302

PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, PATIALA

 TOTAL (DDO) 5,000 0 5,000

PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA

 TOTAL (DDO) 1,34,78,803 22,19,696 1,56,98,499

PRINCIPAL, GOVERNMENT INDUSTRIAL

TRAINING INSTITUTE, RANJIT
AVENUE

TOTAL (DDO) 1,57,76,787 23,50,424 1,81,27,211

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 1,87,32,557 28,18,450 2,15,51,007
TRAINING, SUNAM

2235 12,396 0 12,396

TOTAL (DDO) 1,87,44,953 28,18,450 2,15,63,403

PRINCIPAL, GOVT. INDUSTRIAL 2230 87,08,731 14,08,892 1,01,17,623
TRAINING INSTITUTE FOR WOMEN

2235 0 3,79,985 3,79,985

TOTAL (DDO) 87,08,731 17,88,877 1,04,97,608

PRINCIPAL, GOVT. INDUSTRIAL 2230 1,13,306 0 1,13,306
TRAINING INSTITUTE, MAKSOADPUR

GOVERNMENT OF PUNJAB

Page 462

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

NAME OF DEPARTMENT	NAME 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, 13, 306	0	1, 13, 306	
INDUSTRIAL DIRECTOR TECHNICAL	PRINCIPAL, I. T. I. FDK.	2230	1, 67, 13, 041	23, 13, 824	1, 90, 26, 865
TRAINING EDUCATION & INDUSTRIAL					
AND TRAINING, PUNJAB					
TECHNICAL					
EDUCATION					

TOTAL (DDO)		1, 67, 13, 041	23, 13, 824	1, 90, 26, 865

PRINCIPAL, I. T. I., BOMIAL	2230	78, 79, 612	12, 18, 378	90, 97, 990
-----------------------------	------	-------------	-------------	-------------

TOTAL (DDO)		78, 79, 612	12, 18, 378	90, 97, 990

PRINCIPAL, INDUSTRIAL TRAINING	2230	33, 81, 461	5, 10, 596	38, 92, 057
CENTRE MUKATSAR				

TOTAL (DDO)		33, 81, 461	5, 10, 596	38, 92, 057

PRINCIPAL, INDUSTRIAL TRAINING	2230	64, 10, 287	8, 39, 593	72, 49, 880
INSTITUTE				

TOTAL (DDO)		64, 10, 287	8, 39, 593	72, 49, 880

PRINCIPAL, INDUSTRIAL TRAINING 2230 28,02,031 4,74,295 32,76,326
 INSTITUTE (WOMEN), JAGRAON

 TOTAL (DDO) 28,02,031 4,74,295 32,76,326

PRINCIPAL, INDUSTRIAL TRAINING 2230 1,25,45,700 21,16,534 1,46,62,234
 INSTITUTE , BASSI PATHANA

2235 61,108 56,792 1,17,900

 TOTAL (DDO) 1,26,06,808 21,73,326 1,47,80,134

PRINCIPAL, INDUSTRIAL TRAINING 2230 30,25,291 5,53,028 35,78,319
 INSTITUTE FOR WOMEN,

GOVERNMENT OF PUNJAB

Page 463

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL (DDO)		30,25,291	5,53,028	35,78,319

EDUCATION

PRINCIPAL, INDUSTRIAL TRAINING	2235	2,25,960	4,62,778	6,88,738
INSTITUTE FOR WOMEN, PATHANKOT				

TOTAL (DDO)		32,51,251	10,15,806	42,67,057

PRINCIPAL, INDUSTRIAL TRAINING	2230	47,76,260	7,10,705	54,86,965
INSTITUTE FOR WOMEN, TANDA				

TOTAL (DDO)		47,76,260	7,10,705	54,86,965

PRINCIPAL, INDUSTRIAL TRAINING	2235	12,21,669	0	12,21,669
INSTITUTE HOSHI ARPUR				

TOTAL (DDO)		12,21,669	0	12,21,669

PRINCIPAL, INDUSTRIAL TRAINING	2230	1,90,66,688	26,98,617	2,17,65,305
INSTITUTE MOGA				

	2235	0	2,18,050	2,18,050

TOTAL (DDO)		1,90,66,688	29,16,667	2,19,83,355

PRI NCIPAL, I NDUSTR I AL TRAI NI NG	2230	1, 29, 03, 311	27, 45, 023	1, 56, 48, 334
I NSTI TUTE NAWANSHAHAR				
	2235	0	98, 628	98, 628

TOTAL (DDO)		1, 29, 03, 311	28, 43, 651	1, 57, 46, 962

PRI NCIPAL, I NDUSTR I AL TRAI NI NG	2230	29, 64, 683	3, 65, 241	33, 29, 924
I NSTI TUTE SOONDH				

TOTAL (DDO)		29, 64, 683	3, 65, 241	33, 29, 924

GOVERNMENT OF PUNJAB

Page 464

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
I NDUSTR I AL TRAI NI NG	DI RECTOR TECHNI CAL	PRI NCIPAL, I NDUSTR I AL TRAI NI NG	2230	1, 81, 63, 839	26, 04, 987	2, 07, 68, 826
AND	TRAI NI NG, PUNJAB	I NSTI TUTE,				
TECHNI CAL						
EDUCATI ON						

TOTAL (DDO)				2, 11, 28, 522	29, 70, 228	2, 40, 98, 750

PRI NCIPAL, INDUSTRIAL TRAINING	2230	35,91,358	5,18,899	41,10,257
---------------------------------	------	-----------	----------	-----------

INSTITUTE, BANUR

TOTAL (DDO)		35,91,358	5,18,899	41,10,257

PRI NCIPAL, INDUSTRIAL TRAINING	2230	1,63,07,609	26,64,693	1,89,72,302
---------------------------------	------	-------------	-----------	-------------

INSTITUTE, BATALA

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

TOTAL (DDO)		1,64,07,609	26,64,693	1,90,72,302

PRI NCIPAL, INDUSTRIAL TRAINING	2230	3,11,02,904	42,06,800	3,53,09,704
---------------------------------	------	-------------	-----------	-------------

INSTITUTE, BHATINDA

	2235	5,38,853	0	5,38,853
--	------	----------	---	----------

TOTAL (DDO)		3,16,41,757	42,06,800	3,58,48,557

PRI NCIPAL, INDUSTRIAL TRAINING	2235	2,64,475	0	2,64,475
---------------------------------	------	----------	---	----------

INSTITUTE, BUDLADA

TOTAL (DDO)		2,64,475	0	2,64,475

PRINCIPAL, INDUSTRIAL TRAINING	2230	FINMH1121. TXT 48,36,277	6,94,084	55,30,361
INSTITUTE, GAJJARWAL				

TOTAL (DDO)		48,36,277	6,94,084	55,30,361
-------------	--	-----------	----------	-----------

PRINCIPAL, INDUSTRIAL TRAINING	2230	3,04,17,476	1,00,76,869	4,04,94,345
INSTITUTE, GURDASPUR				

GOVERNMENT OF PUNJAB

Page 465

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

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

		TOTAL (DDO)		3,04,17,476	1,00,76,869	4,04,94,345

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR	2230	2,89,20,951	39,21,440	3,28,42,391
---------------------------------------------	------------------------------------------------------------	------------------------------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		5,93,38,427	1,39,98,309	7,33,36,736
-------------	--	-------------	-------------	-------------

PRINCIPAL, INDUSTRIAL TRAINING	2230	86,71,623	13,13,329	99,84,952
--------------------------------	------	-----------	-----------	-----------

INSTITUTE, KALANAUR

 TOTAL (DDO) 86,71,623 13,13,329 99,84,952

PRINCIPAL, INDUSTRIAL TRAINING 2230 48,53,845 7,64,181 56,18,026

INSTITUTE, LOPOKE

 TOTAL (DDO) 48,53,845 7,64,181 56,18,026

PRINCIPAL, INDUSTRIAL TRAINING 2230 3,29,23,551 52,96,227 3,82,19,778

INSTITUTE, LUDHIANA

2235 10,52,115 89,790 11,41,905

 TOTAL (DDO) 3,39,75,666 53,86,017 3,93,61,683

PRINCIPAL, INDUSTRIAL TRAINING 2230 91,76,637 13,07,974 1,04,84,611

INSTITUTE, MANUKE

 TOTAL (DDO) 91,76,637 13,07,974 1,04,84,611

PRINCIPAL, INDUSTRIAL TRAINING 2230 1,82,58,189 27,10,021 2,09,68,210

INSTITUTE, NANGAL

FINMH1121.TXT

TOTAL (DDO) 1,82,58,189 27,10,021 2,09,68,210

PRINCIPAL, INDUSTRIAL TRAINING 2230 2,65,98,348 44,89,912 3,10,88,260

INSTITUTE, PATHANKOT

GOVERNMENT OF PUNJAB

Page 466

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL (DDO)		2,65,98,348	44,89,912	3,10,88,260
		PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATIALA	2230	3,84,04,754	54,71,266	4,38,76,020
			2235	6,94,619	1,47,709	8,42,328
		TOTAL (DDO)		6,56,97,721	1,01,08,887	7,58,06,608
		PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, QADIAN	2230	1,28,13,955	20,15,582	1,48,29,537

TOTAL (DDO)		1,28,13,955	20,15,582	1,48,29,537
PRINCIPAL, INDUSTRIAL TRAINING	2230	1,39,61,616	18,49,875	1,58,11,491
INSTITUTE, ROPAR				

TOTAL (DDO)		1,39,61,616	18,49,875	1,58,11,491
PRINCIPAL, INDUSTRIAL TRAINING	2230	1,51,03,425	21,54,402	1,72,57,827
INSTITUTE, SAMRALA				
	2235	0	1,00,000	1,00,000

TOTAL (DDO)		1,51,03,425	22,54,402	1,73,57,827
PRINCIPAL, INDUSTRIAL TRAINING	2230	1,81,24,097	26,93,651	2,08,17,748
INSTITUTE, TALWARA				

TOTAL (DDO)		1,81,24,097	26,93,651	2,08,17,748
PRINCIPAL, INDUSTRIAL TRAINING	2230	14,62,894	2,47,817	17,10,711
INSTITUTE, INDUSTRIAL TRAINING				
INSTITUTE, JAITO				
	2235	1,06,561	0	1,06,561

GOVERNMENT OF PUNJAB

Page 467

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				15,69,455	2,47,817	18,17,272
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, JAITU	2230	26,82,310	0	26,82,310
			2235	1,00,000	0	1,00,000
TOTAL (DDO)				43,51,765	2,47,817	45,99,582
		PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA	2230	2,32,23,851	33,52,329	2,65,76,180
TOTAL (DDO)				2,32,23,851	33,52,329	2,65,76,180
		PRINCIPAL, MEHAR CHAND INDUSTRIAL TRAINING CENTRE	2230	1,98,67,162	37,85,849	2,36,53,011

 TOTAL (DDO) 1,98,67,162 37,85,849 2,36,53,011

SUPERINTENDENT (TECH), GOVERNMENT 2230 28,28,320 4,41,302 32,69,622
 INDUSTRIAL TRAINING INSTITUTE

 TOTAL (DDO) 28,28,320 4,41,302 32,69,622

SUPERINTENDENT (TECH), INDUSTRIAL 2071 5,57,260 0 5,57,260
 TRAINING INSTITUTE LALRU

2230 64,30,151 9,56,588 73,86,739

 TOTAL (DDO) 69,87,411 9,56,588 79,43,999

SUPERINTENDENT, GOVERNMENT 2230 44,71,023 5,94,149 50,65,172
 INDUSTRIAL TRAINING INSTITUTE,

 TOTAL (DDO) 44,71,023 5,94,149 50,65,172

SUPERINTENDENT, INDUSTRIAL 2230 49,79,152 6,93,971 56,73,123
 TRAINING INSTITUTE

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

		TOTAL (DDO)		49,79,152	6,93,971	56,73,123
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE SARAINAGA	2230	29,96,660	6,83,621	36,80,281

		TOTAL (DDO)		29,96,660	6,83,621	36,80,281
		SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA	2230	1,32,04,015	18,48,017	1,50,52,032

		TOTAL (DDO)		1,32,04,015	18,48,017	1,50,52,032
		SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FERROZEPUR	2230	1,82,19,931	27,76,595	2,09,96,526

		TOTAL (DDO)		1,82,19,931	27,76,595	2,09,96,526

SUPERINTENDENT, INDUSTRIAL 2230 29,27,465 4,08,334 33,35,799

TRAINING INSTITUTE, HARIANA

 TOTAL (DDO) 29,27,465 4,08,334 33,35,799

SUPERINTENDENT, INDUSTRIAL 2230 66,12,959 9,12,614 75,25,573

TRAINING INSTITUTE, NABHA

 TOTAL (DDO) 66,12,959 9,12,614 75,25,573

SUPERINTENDENT, INDUSTRIAL 2230 9,91,709 1,30,712 11,22,421

TRAINING INSTITUTE, SULTANPUR

 TOTAL (DDO) 9,91,709 1,30,712 11,22,421

SUPERINTENDENT, INDUSTRIAL 2230 20,01,385 3,24,245 23,25,630

TRAINING INSTITUTE, TALWANDI

GOVERNMENT OF PUNJAB

Page 469

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

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

CHAUDHRIAN

*****				-----			
TOTAL (DDO)				20,01,385	3,24,245	23,25,630	
INDUSTRIAL	DI RECTOR	TECHNI CAL	SUPERI NTENDENT, INDUSTRI AL	2230	40,81,570	6,70,108	47,51,678
TRAINI NG	EDUCATI ON &	INDUSTRI AL	TRAI NI NG INSTI TUTE, UTALAN				
AND	TRAI NI NG,	PUNJAB					
TECHNI CAL							
EDUCATI ON							

*****				-----		
TOTAL (DDO)				40,81,570	6,70,108	47,51,678

SUPERI NTENDENT, INDUSTRI AL	2230	22,34,139	3,69,469	26,03,608
TRAI NI NG INSTI TUTE, NAKODAR				

*****				-----		
TOTAL (DDO)				22,34,139	3,69,469	26,03,608

*****				-----		
TOTAL (CCO)				90,91,18,968	13,93,98,019	1,04,85,16,987

DI RECTOR, TECHNI CAL	ADVI SOR TECHNI CAL	2202	10,34,574	1,48,469	11,83,043
EDUCATI ON, PUNJAB	EDUCATI ON, DI RECTOR TECHNI CAL				
	EDUCATI ON				

*****				-----		
TOTAL (DDO)				10,34,574	1,48,469	11,83,043

DEPUTY CONTROLLER 2235 33,51,814 3,59,558 37,11,372
 (F&A), INDUSTRIAL TRAINING
 WING, DEPARTMENT OF TECHNICAL
 EDUCATION & INDUSTRIAL TRAINING,
 PUNJAB

 TOTAL (DDO) 33,51,814 3,59,558 37,11,372

DIRECTOR, TECHNICAL 2203 20,97,32,583 2,08,84,324 23,06,16,907
 EDUCATION, CHANDI GARH

 TOTAL (DDO) 20,97,32,583 2,08,84,324 23,06,16,907

GOVERNMENT OF PUNJAB

Page 470

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE	2203	33,18,392	51,65,477	84,83,869

 TOTAL (DDO) 33, 18, 392 51, 65, 477 84, 83, 869

PRINCIPAL GOVERNMENT 2203 3, 85, 24, 131 59, 35, 256 4, 44, 59, 387
 POLYTECHNICAL, FOR
 WOMEN, AMRITSAR

 TOTAL (DDO) 3, 85, 24, 131 59, 35, 256 4, 44, 59, 387

PRINCIPAL GOVERNMENT 2203 4, 85, 23, 005 71, 31, 532 5, 56, 54, 537
 POLYTECHNICAL, AMRITSAR

2235 25, 321 60, 712 86, 033

 TOTAL (DDO) 4, 85, 48, 326 71, 92, 244 5, 57, 40, 570

PRINCIPAL, JAGATRAM GOVERNMENT 2203 4, 35, 09, 930 64, 03, 769 4, 99, 13, 699
 POLYTECHNICAL, HOSHI ARPUR

2235 0 1, 79, 018 1, 79, 018

 TOTAL (DDO) 4, 35, 09, 930 65, 82, 787 5, 00, 92, 717

PRINCIPAL, GOVERNMENT 2203 1, 50, 28, 482 24, 96, 356 1, 75, 24, 838
 POLYTECHNICAL COLLEGE

 TOTAL (DDO) 1,50,28,482 24,96,356 1,75,24,838

PRINCIPAL, GOVERNMENT INSTITUTE 2203 54,52,612 8,44,465 62,97,077
 OF LEATHER AND FOOTWEAR
 TECHNOLOGY

2235 1,73,277 0 1,73,277

 TOTAL (DDO) 56,25,889 8,44,465 64,70,354

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 2,66,08,043 36,78,746 3,02,86,789

GOVERNMENT OF PUNJAB

Page 471

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				2,66,08,043	36,78,746	3,02,86,789

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE	2203	1,97,75,849	28,92,938	2,26,68,787
---------------------------------------------	---------------------------------------	-------------------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)	4,63,83,892	65,71,684	5,29,55,576
PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 COLLEGE,	2,80,82,080	53,04,833	3,33,86,913

TOTAL (DDO)	2,80,82,080	53,04,833	3,33,86,913
PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 FOR WOMEN, LUDHIANA	3,44,37,651	58,80,648	4,03,18,299

TOTAL (DDO)	3,44,37,651	58,80,648	4,03,18,299
PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 FOR WOMEN, PATIALA	6,45,57,655	1,00,79,230	7,46,36,885

TOTAL (DDO)	6,45,57,655	1,00,79,230	7,46,36,885
PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 GURU TEG BAHADURGARH(MOGA)	3,00,67,740	50,53,273	3,51,21,013

TOTAL (DDO)	3,00,67,740	50,53,273	3,51,21,013
PRINCIPAL, GOVERNMENT 2203	6,02,42,915	81,09,336	6,83,52,251

POLYTECHNIC, BHATINDA

 TOTAL (DDO) 6,02,42,915 81,09,336 6,83,52,251

PRINCIPAL, GOVERNMENT 2203 1,27,25,637 18,94,458 1,46,20,095

POLYTECHNICAL BHIKHIWIND

GOVERNMENT OF PUNJAB

Page 472

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,27,25,637	18,94,458	1,46,20,095

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR	2203	1,30,63,134	18,42,018	1,49,05,152
			2235	20,480	0	20,480

 TOTAL (DDO) 2,58,09,251 37,36,476 2,95,45,727

PRINCIPAL, GOVERNMENT 2203 4,04,78,970 62,37,482 4,67,16,452

POLYTECHNICAL, BATALA

	2235	30,479	0	30,479
--	------	--------	---	--------

TOTAL (DDO)		4,05,09,449	62,37,482	4,67,46,931

PRINCIPAL, GOVT. INSTITUTE OF
TEXTILE CHEMISTRY & KNI TTING
TECHNOLOGY, LUDHIANA

	2235	12,861	0	12,861
--	------	--------	---	--------

TOTAL (DDO)		87,50,331	14,32,831	1,01,83,162

PRINCIPAL, GOVT. POLYTECHNIC FOR
WOMEN, JALANDHAR

	2235	24,207	0	24,207
--	------	--------	---	--------

TOTAL (DDO)		4,07,24,340	54,71,310	4,61,95,650

PRINCIPAL, INDUSTRIAL TRAINING
INSTITUTE, FAZI LKA

	2235	3,47,441	61,939	4,09,380
--	------	----------	--------	----------

TOTAL (DDO)		3,47,441	61,939	4,09,380

PRINCIPAL, INDUSTRIAL TRAINING

	2235	2,34,202	4,49,321	6,83,523
--	------	----------	----------	----------

INSTITUTE, FEROZEPUR

 TOTAL (DDO) 2,34,202 4,49,321 6,83,523

GOVERNMENT OF PUNJAB

Page 473

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, POLYTECHNIC COLLEGE, KHUNI MAJRA	2203	4,26,83,573	62,50,490	4,89,34,063

 TOTAL (DDO) 4,29,17,775 66,99,811 4,96,17,586

PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY

 TOTAL (DDO) 70,18,690 11,93,129 82,11,819

PRINCIPAL, PUNJAB GOVERNMENT	2203	FINMH1121.TXT 1,45,25,821	24,27,607	1,69,53,428
------------------------------	------	------------------------------	-----------	-------------

INSTITUTE OF TEXTILE TECHNOLOGY

TOTAL (DDO)		1,45,25,821	24,27,607	1,69,53,428

PRINCIPAL, S. AMARJIT SINGH SAHI	2203	1,08,50,440	37,98,468	1,46,48,908
----------------------------------	------	-------------	-----------	-------------

GOVERNMENT POLYTECHNIC COLLEGE,
TALWARA

TOTAL (DDO)		1,08,50,440	37,98,468	1,46,48,908

PRINCIPAL, SHAHEED NAND SINGH	2203	70,54,888	15,66,470	86,21,358
-------------------------------	------	-----------	-----------	-----------

GOVERNMENT POLYTECHNIC COLLEGE

TOTAL (DDO)		70,54,888	15,66,470	86,21,358

TOTAL (CCO)		83,09,54,480	12,32,33,463	95,41,87,943

TOTAL (DEPT)		1,74,00,73,448	26,26,31,482	2,00,27,04,930

INDUSTRIES DIRECTOR, INDUSTRIES, PUNJAB	PROJECT MANAGER, DISTRICT INDUSTRIES CENTRE, FEROZEPUR	2235	38,660	0	38,660
--------------------------------------------	-----------------------------------------------------------	------	--------	---	--------

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

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

TOTAL (DDO)				38,660	0	38,660
A. R. C. S., A. R. C. S., NAKODAR			2235	3,85,516	0	3,85,516

TOTAL (DDO)				4,24,176	0	4,24,176
ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDI GARH			2070	1,99,226	0	1,99,226
			2851	18,58,40,551	18,51,14,289	37,09,54,840

TOTAL (DDO)				18,60,39,777	18,51,14,289	37,11,54,066
ASSISTANT CONTROLLER, F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDI GARH			2235	26,75,712	3,44,597	30,20,309
			4851	0	6,00,00,000	6,00,00,000

FINMH1121.TXT

TOTAL (DDO) 26,75,712 6,03,44,597 6,30,20,309

ASSISTANT CONTROLLER, OFFICE OF 2057 1,41,19,212 21,40,318 1,62,59,530
 CONTROLLER OF STORES, PUNJAB,
 CHANDI GARH

2235 30,765 14,500 45,265

 TOTAL (DDO) 1,41,49,977 21,54,818 1,63,04,795

ASSISTANT DISTRICT INDUSTRIES 2235 13,655 0 13,655
 OFFICER, ASSISTANT DISTRICT
 INDUSTRIES OFFICER, GORANA

 TOTAL (DDO) 13,655 0 13,655

ASSISTANT REGISTRAR, CO-OPERATIVE 2235 2,67,684 25,954 2,93,638
 SOCIETY

 TOTAL (DDO) 2,67,684 25,954 2,93,638

CHILD DEVELOPMENT AND PANCHAYAT 2071 2,80,203 40,029 3,20,232

GOVERNMENT OF PUNJAB

Page 475

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE	
		OFFICER, CHILD DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD					

		TOTAL (DDO)		2, 80, 203	40, 029	3, 20, 232	
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	DEPUTY DIRECTOR(S. V. I.), INSTITUTE OF DESIGNS FOR HANDI CRAFTS,	2235	3, 06, 128	0	3, 06, 128	

		TOTAL (DDO)		3, 06, 128	0	3, 06, 128	
		DEPUTY DIRECTOR, DEPUTY DIRECTOR OF FACTORIES, JALANDHARA	2230	39, 26, 142	5, 62, 991	44, 89, 133	

		TOTAL (DDO)		39, 26, 142	5, 62, 991	44, 89, 133	
		DEPUTY DIRECTOR, DEPUTY DIRECTOR OF INDUSTRIES PUNJAB, HOSHI ARPUR	2235	2, 02, 361	0	2, 02, 361	

		TOTAL (DDO)		2, 02, 361	0	2, 02, 361	

DEPUTY DIRECTOR, INDUSTRIES MOGA 2235 3,46,965 8,129 3,55,094

TOTAL (DDO) 3,46,965 8,129 3,55,094

DEPUTY DIRECTOR, INDUSTRIES, 2230 12,69,290 1,88,311 14,57,601

PUNJAB

TOTAL (DDO) 12,69,290 1,88,311 14,57,601

DIRECTOR, DIRECTOR OF BOILERS 2230 17,69,400 2,94,883 20,64,283

PUNJAB

TOTAL (DDO) 17,69,400 2,94,883 20,64,283

DIRECTOR, INDUSTRIES DEPARTMENT 2235 0 14,598 14,598

PUNJAB

2852 8,59,55,84,333 2,60,65,00,000 11,20,20,84,333

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

INDUSTRIES DIRECTOR, INDUSTRIES, PUNJAB

FINMH1121.TXT
8,59,55,84,333 2,60,65,14,598 11,20,20,98,931

DIVISIONAL SERICULTURE	2235	1,31,064	0	1,31,064
OFFICER, SUJANPUR				
	2851	1,30,96,233	19,32,965	1,50,29,198

TOTAL (DDO)		8,60,88,11,630	2,60,84,47,563	11,21,72,59,193

DOLL MARKETING CENTRE, DOLL	2235	23,221	0	23,221
MARKETING CENTRE, MOHALI				

TOTAL (DDO)		23,221	0	23,221

GENERAL MANAGER DIC, MOHALI	2851	71,82,164	9,53,848	81,36,012

TOTAL (DDO)		71,82,164	9,53,848	81,36,012

GENERAL MANAGER, DISTRICT	2235	83,531	0	83,531
INDUSTRIAL				
CENTRE, MALERKOTLA, DISTRICT				
INDUSTRIAL CENTRE, MALERKOTLA				
	2851	49,94,882	10,26,319	60,21,201

TOTAL (DDO)		FINMH1121. TXT 50,78,413	10,26,319	61,04,732
-------------	--	-----------------------------	-----------	-----------

GENERAL MANAGER, DISTRICT	2851	69,42,960	11,42,881	80,85,841
INDUSTRIES CENTRE				

TOTAL (DDO)		69,42,960	11,42,881	80,85,841
-------------	--	-----------	-----------	-----------

GENERAL MANAGER, DISTRICT	2235	17,808	0	17,808
INDUSTRIES CENTRE NAWANSHAHAR				

	2851	30,51,510	2,15,215	32,66,725

TOTAL (DDO)		30,69,318	2,15,215	32,84,533

GENERAL MANAGER, DISTRICT	2235	43,976	46,131	90,107
---------------------------	------	--------	--------	--------

GOVERNMENT OF PUNJAB Page 477

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

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

INDUSTRIES CENTRE, AMRITSAR

INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, AMRITSAR	2851	90,98,433	10,75,982	1,01,74,415
------------	------------------------------	-------------------------------------------------------	------	-----------	-----------	-------------

TOTAL (DDO) 91,42,409 11,22,113 1,02,64,522

GENERAL MANAGER, DISTRICT 2851 92,57,771 12,04,582 1,04,62,353

INDUSTRIES CENTRE, BATALA

 TOTAL (DDO) 92,57,771 12,04,582 1,04,62,353

GENERAL MANAGER, DISTRICT 2851 85,15,272 11,33,156 96,48,428

INDUSTRIES CENTRE, BHATINDA

 TOTAL (DDO) 85,15,272 11,33,156 96,48,428

GENERAL MANAGER, DISTRICT 2235 10,000 0 10,000

INDUSTRIES CENTRE, FARIDKOT

2851 29,78,881 4,39,506 34,18,387

 TOTAL (DDO) 29,88,881 4,39,506 34,28,387

GENERAL MANAGER, DISTRICT 2235 34,834 0 34,834

INDUSTRIES CENTRE, FATEHGARH

SAHIB

2851 63,23,357 9,07,946 72,31,303

 TOTAL (DDO) 63,58,191 9,07,946 72,66,137

GENERAL MANAGER, DISTRICT 2851 66,59,289 8,20,437 74,79,726

INDUSTRIES CENTRE, FEROZEPUR

 TOTAL (DDO) 66,59,289 8,20,437 74,79,726

GENERAL MANAGER, DISTRICT 2851 67,46,719 9,34,285 76,81,004

INDUSTRIES CENTRE, HOSHIARPUR

 TOTAL (DDO) 67,46,719 9,34,285 76,81,004

GOVERNMENT OF PUNJAB

Page 478

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

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

INDUSTRIES	DIRECTOR, INDUSTRIES,	GENERAL MANAGER, DISTRICT	2851	89,24,596	14,50,425	1,03,75,021
------------	-----------------------	---------------------------	------	-----------	-----------	-------------

PUNJAB

INDUSTRIES CENTRE, JALANDHAR

 TOTAL (DDO) 89,24,596 14,50,425 1,03,75,021

GENERAL MANAGER, DISTRICT 2235 44,205 0 44,205

INDUSTRIES CENTRE, KAPURTHALA

	2851	64,97,175	8,00,258	72,97,433

TOTAL (DDO)		65,41,380	8,00,258	73,41,638
GENERAL MANAGER, DISTRICT	2851	1,26,12,831	21,75,259	1,47,88,090
INDUSTRIES CENTRE, LUDHIANA				

TOTAL (DDO)		1,26,12,831	21,75,259	1,47,88,090
GENERAL MANAGER, DISTRICT	2235	16,327	0	16,327
INDUSTRIES CENTRE, MANSA				

TOTAL (DDO)		16,327	0	16,327
GENERAL MANAGER, DISTRICT	2852	1,32,58,550	0	1,32,58,550
INDUSTRIES CENTRE, MOHALI				

TOTAL (DDO)		1,32,58,550	0	1,32,58,550
GENERAL MANAGER, DISTRICT	2235	1,11,822	36,000	1,47,822
INDUSTRIES CENTRE, PATIALA				
	2851	1,18,40,951	16,69,565	1,35,10,516

FINMH1121.TXT

TOTAL (DDO) 1,19,52,773 17,05,565 1,36,58,338

GENERAL MANAGER, DISTT. 2851 37,83,602 5,02,225 42,85,827

INDUSTRIES CENTRE

TOTAL (DDO) 37,83,602 5,02,225 42,85,827

GOVERNMENT OF PUNJAB

Page 479

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

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

INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	OSD, FOR REGISTER CO -OPERATIVE SOCIETY PUNJAB	2235	8,60,937	66,853	9,27,790
------------	------------------------------	------------------------------------------------	------	----------	--------	----------

TOTAL (DDO) 46,44,539 5,69,078 52,13,617

PROJECT MANAGER, PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA	2851	24,09,771	3,67,915	27,77,686
------------------------------------------------------------------	------	-----------	----------	-----------

TOTAL (DDO) 24,09,771 3,67,915 27,77,686

S. T. O. , S. T. O. , SPORTS LEATHER	2851	FINMH1121. TXT 4,86,557	54,932	5,41,489
GOODS, JALANDHAR				

TOTAL (DDO)		4,86,557	54,932	5,41,489
-------------	--	----------	--------	----------

SENIOR TECHNICAL OFFICER	2851	11,71,142	1,90,672	13,61,814
(I), PUNJAB TEST HOUSE				

TOTAL (DDO)		11,71,142	1,90,672	13,61,814
-------------	--	-----------	----------	-----------

SENIOR TECHNICAL OFFICER, GIDC	2235	1,45,879	0	1,45,879
CUM QMC (ENGG.), BATALA				

TOTAL (DDO)		1,45,879	0	1,45,879
-------------	--	----------	---	----------

SENIOR TECHNICAL	2235	95,017	0	95,017
OFFICER, GOVERNMENT QUALITY				
MARKETING CENTER GOODS				

	2851	12,23,997	1,71,681	13,95,678

TOTAL (DDO)		13,19,014	1,71,681	14,90,695

SENIOR TECHNICAL	2851	13,01,764	1,82,290	14,84,054
OFFICER, GOVERNMENT QUALITY				

MARKING CENTRE (ENGG.)

FINMH1121.TXT

TOTAL (DDO) 13,01,764 1,82,290 14,84,054

GOVERNMENT OF PUNJAB

Page 480

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

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

INDUSTRIES DIRECTOR, INDUSTRIES, SENIOR TECHNICAL 2235 3,61,299 0 3,61,299
PUNJAB OFFICER, INDUSTRIAL DEVELOPMENT
CUM QUALITY MARKING
CENTRE (ENGINEERING), PATIALA

2851 12,67,378 1,81,054 14,48,432

TOTAL (DDO) 29,30,441 3,63,344 32,93,785

SERiculture OFFICER, SERiculture 2851 45,95,250 6,31,562 52,26,812
DEPARTMENT

TOTAL (DDO) 45,95,250 6,31,562 52,26,812

TOTAL (CCO) 8,96,34,56,758 2,87,55,62,543 11,83,90,19,301

DI RECTOR, WEIGHT & MEASURES, PUNJAB	ASSI STANT CONTROLLER, LEGAL METROLOGY	2235	1, 24, 361	0	1, 24, 361
		3456	68, 99, 604	63, 18, 087	1, 32, 17, 691
		3475	1, 90, 42, 056	28, 88, 326	2, 19, 30, 382

	TOTAL (DDO)		2, 60, 66, 021	92, 06, 413	3, 52, 72, 434
	CONTROLLER, LEGAL METROLOGY, PUNJAB,	2235	8, 77, 704	0	8, 77, 704
		3475	63, 94, 386	4, 56, 613	68, 50, 999
		5475	22, 47, 774	0	22, 47, 774

	TOTAL (DDO)		95, 19, 864	4, 56, 613	99, 76, 477

	TOTAL (CCO)		3, 55, 85, 885	96, 63, 026	4, 52, 48, 911

	TOTAL (DEPT)		8, 99, 90, 42, 643	2, 88, 52, 25, 569	11, 88, 42, 68, 212
INFORMATION DIRECTOR, INFORMATION & AND PUBLIC PUBLIC RELATION, PUNJAB RELATION	ADDITIONAL PUBLIC RELATION OFFICER, FAZI LKA	2235	29, 929	0	29, 929

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

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

TOTAL (DDO)				29,929	0	29,929
ADDL. DISTRICT PUBLIC RELATION OFFICER, ADDL. DISTRICT PUBLIC RELATION OFFICER, BARNALA			2220	19,69,780	5,51,086	25,20,866

TOTAL (DDO)				19,99,709	5,51,086	25,50,795
DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS, PB, CHANDI GARH			2220	60,74,15,937	8,32,57,282	69,06,73,219
			2235	21,697	0	21,697

TOTAL (DDO)				60,74,37,634	8,32,57,282	69,06,94,916
DISTRICT PUBLIC RELATION OFFICER, AMRI TSAR			2220	1,19,64,862	52,60,960	1,72,25,822
			2235	65,224	0	65,224

TOTAL (DDO)		1, 20, 30, 086	52, 60, 960	1, 72, 91, 046

DISTRICT PUBLIC RELATION	2220	26, 90, 808	4, 69, 837	31, 60, 645
OFFICER, BHATINDA				
	2235	1, 90, 506	0	1, 90, 506

TOTAL (DDO)		28, 81, 314	4, 69, 837	33, 51, 151

DISTRICT PUBLIC RELATION	2220	1, 26, 59, 354	22, 69, 756	1, 49, 29, 110
OFFICER, DISTRICT PUBLIC RELATION				
OFFICER, JALANDHAR				
	2235	1, 91, 780	0	1, 91, 780

TOTAL (DDO)		1, 28, 51, 134	22, 69, 756	1, 51, 20, 890

DISTRICT PUBLIC RELATION	2220	1, 35, 58, 973	1, 13, 95, 285	2, 49, 54, 258
OFFICER, DISTRICT PUBLIC RELATION				
OFFICER, LUDHIANA				
	2235	2, 07, 936	99, 321	3, 07, 257

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	FINMH1121. TXT EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSIVE EXPENDI TURE
		TOTAL (DDO)			1, 37, 66, 909	1, 14, 94, 606	2, 52, 61, 515
INFORMATION DIRECTOR, INFORMATION & AND PUBLIC RELATION	INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, MANSA	2220		28, 64, 572	4, 41, 768	33, 06, 340
			2235		7, 588	0	7, 588
		TOTAL (DDO)			1, 66, 39, 069	1, 19, 36, 374	2, 85, 75, 443
		DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, TARN TARAN	2220		17, 74, 128	2, 27, 555	20, 01, 683
		TOTAL (DDO)			17, 74, 128	2, 27, 555	20, 01, 683
		DISTRICT PUBLIC RELATION OFFICER, FARIDKOT	2220		24, 98, 878	3, 55, 744	28, 54, 622
			2235		42, 931	0	42, 931
		TOTAL (DDO)			25, 41, 809	3, 55, 744	28, 97, 553
		DISTRICT PUBLIC RELATION	2220		31, 58, 459	4, 60, 589	36, 19, 048

OFFICER, FATEHGARH SAHIB

FINMH1121.TXT

TOTAL (DDO) 31,58,459 4,60,589 36,19,048

DISTRICT PUBLIC RELATION 2220 46,80,111 7,43,336 54,23,447

OFFICER, FEROSZEPUR

2235 1,19,551 14,779 1,34,330

TOTAL (DDO) 47,99,662 7,58,115 55,57,777

DISTRICT PUBLIC RELATION 2220 71,03,531 10,16,916 81,20,447

OFFICER, GURDASPUR

2235 2,00,000 0 2,00,000

TOTAL (DDO) 73,03,531 10,16,916 83,20,447

DISTRICT PUBLIC RELATION 2220 29,53,936 5,08,683 34,62,619

GOVERNMENT OF PUNJAB

Page 483

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

NAME OF 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, HOSHIARPUR

INFORMATION DIRECTOR, INFORMATION & DISTRICT PUBLIC RELATION 2235 68,141 0 68,141
 AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, HOSHIARPUR
 RELATION

 TOTAL (DDO) 30,22,077 5,08,683 35,30,760

DISTRICT PUBLIC RELATION 2220 31,74,078 4,50,711 36,24,789
 OFFICER, KAPURTHALA

2235 1,03,734 0 1,03,734

 TOTAL (DDO) 32,77,812 4,50,711 37,28,523

DISTRICT PUBLIC RELATION 2220 28,57,051 4,67,614 33,24,665
 OFFICER, MOGA

 TOTAL (DDO) 28,57,051 4,67,614 33,24,665

DISTRICT PUBLIC RELATION 2220 1,43,99,461 3,85,297 1,47,84,758
 OFFICER, MOHALI

 TOTAL (DDO) 1,43,99,461 3,85,297 1,47,84,758

DISTRICT PUBLIC RELATION 2220 29,25,119 7,77,732 37,02,851
 OFFICER, MUKATSAR

 TOTAL (DDO) 29,25,119 7,77,732 37,02,851

DISTRICT PUBLIC RELATION 2220 17,60,686 9,12,544 26,73,230
 OFFICER, NAWANSHAHAR

 TOTAL (DDO) 17,60,686 9,12,544 26,73,230

DISTRICT PUBLIC RELATION 2220 65,15,831 7,57,228 72,73,059
 OFFICER, PATIALA

2235 27,917 19,513 47,430

 TOTAL (DDO) 65,43,748 7,76,741 73,20,489

GOVERNMENT OF PUNJAB

Page 484

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

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

INFORMATION DIRECTOR, INFORMATION & PUBLIC RELATION	INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, ROPAR	2220	24,22,172	3,94,287	28,16,459
-----------------------------------------------------	---------------------------------------	-----------------------------------------	------	-----------	----------	-----------

2235 43,652 0 43,652

 TOTAL (DDO) 24,65,824 3,94,287 28,60,111

JOINT DIRECTOR, INFORMATION AND 2220 4,73,398 0 4,73,398
 PUBLIC RELATIONS, PUNJAB, NEW
 DELHI

 TOTAL (DDO) 4,73,398 0 4,73,398

 TOTAL (CCO) 71,11,41,711 11,12,37,823 82,23,79,534

 TOTAL (DEPT) 71,11,41,711 11,12,37,823 82,23,79,534

INSTITUTION DIRECTOR, INSTITUTIONAL, JOINT CONTROLLER 2070 7,92,892 0 7,92,892
 AL FINANCE FINANCE & BANKING, (F&A), DIRECTORATE OF
 AND BANKING CHANDI GARH DISINVESTMENT, DEPTT. OF
 FINANCE, PUNJAB

 TOTAL (DDO) 7,92,892 0 7,92,892

 TOTAL (CCO) 7,92,892 0 7,92,892

TOTAL(DEPT)				7,92,892	0	7,92,892
-------------	--	--	--	----------	---	----------

IRRIGATION AND POWER	CHIEF ENGINEER, CANALS (PSTC), IRRIGATION WORKS, PUNJAB, CHANDI GARH	REGISTRAR (PSTC), IRRIGATION WORKS, PUNJAB, CHANDI GARH	2702	43,49,20,872	6,53,40,827	50,02,61,699
----------------------	----------------------------------------------------------------------	---------------------------------------------------------	------	--------------	-------------	--------------

TOTAL (DDO)				43,49,20,872	6,53,40,827	50,02,61,699
-------------	--	--	--	--------------	-------------	--------------

GOVERNMENT OF PUNJAB

Page 485

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

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

TOTAL (CCO)				43,49,20,872	6,53,40,827	50,02,61,699
-------------	--	--	--	--------------	-------------	--------------

CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER (WORKS), BATHINDA CANAL DIVISION		2235	5,096	0	5,096
-------------------------------------------------------	-----------------------------------------------------	--	------	-------	---	-------

TOTAL (DDO)				43,49,25,968	6,53,40,827	50,02,66,795
-------------	--	--	--	--------------	-------------	--------------

EXECUTIVE ENGINEER	2701	4,55,69,244	56,98,160	5,12,67,404	
(WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB					

TOTAL (DDO)		4,55,69,244	56,98,160	5,12,67,404	
F A & C A O, BBMB (WORKS), BHAKRA 2700		79,00,00,000	0	79,00,00,000	
DAM AT NANGAL, ROPAR					

TOTAL (DDO)		79,00,00,000	0	79,00,00,000	
F. A. & C. A. O., RANJIT SAGAR DAM 2235		25,20,406	50,000	25,70,406	
(WORKS), SHAHPUR KANDI					
	2700	88,29,06,039	13,98,14,843	1,02,27,20,882	
	4700	-72,408	-32,46,524	-33,18,932	

TOTAL (DDO)		88,53,54,037	13,66,18,319	1,02,19,72,356	

TOTAL (CCO)		2,15,58,49,249	20,76,57,306	2,36,35,06,555	
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB	2245	2,18,59,02,131	11,91,705	2,18,70,93,836

	2711	1,36,80,037	18,37,770	1,55,17,807

TOTAL (DDO)		2,19,95,82,168	30,29,475	2,20,26,11,643

ADDL.	2235	3,52,59,428	1,95,563	3,54,54,991
DIRECTOR-CUM-CONT. /F&A, IRRIGATION WORKS, PUNJAB				

GOVERNMENT OF PUNJAB

Page 486

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

NAME OF 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	ADDL. DIRECTOR-CUM-CONT. /F&A, IRRIGATION WORKS, PUNJAB	2700	2,17,70,617	24,45,537	2,42,16,154
			2701	22,93,184	3,02,823	25,96,007
			4702	39,24,74,000	0	39,24,74,000

TOTAL (DDO)				45,17,97,229	29,43,923	45,47,41,152

ADE, ELECTRICAL MECHANICAL DESIGN, SYL PROJECT, PUNJAB, CHANDIGARH	2235	1,51,686	0	1,51,686
--------------------------------------------------------------------	------	----------	---	----------

TOTAL (DDO)		1,51,686	0	1,51,686
ASSISTANT CONTROLLER	2235	1,00,000	0	1,00,000
(F&A), S. Y. L. CANAL				
PROJECT (H. O), PUNJAB				
	2700	27,33,945	3,97,635	31,31,580

TOTAL (DDO)		28,33,945	3,97,635	32,31,580
EXECUTIVE ENGINEER (CANALS), BIST	2235	30,99,350	0	30,99,350
DOAB DIVISION, JALANDHAR				
	2700	9,33,89,338	1,27,74,841	10,61,64,179
	2701	6,99,679	0	6,99,679
	4701	2,20,53,578	80,349	2,21,33,927

TOTAL (DDO)		11,92,41,945	1,28,55,190	13,20,97,135
EXECUTIVE ENGINEER	2235	0	5,735	5,735
(CANALS), CANAL LINING DIVISION,				
MUKATSAR				
	4711	2,57,66,228	76,84,095	3,34,50,323

TOTAL (DDO)		2,57,66,228	76,89,830	3,34,56,058
EXECUTIVE ENGINEER	2700	13,44,99,367	1,87,38,321	15,32,37,688

(CANALS), DEVI GARH DIVISION

(IB), PTL

2701 2,30,64,713 30,40,923 2,61,05,636

GOVERNMENT OF PUNJAB

Page 487

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

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

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	TOTAL (DDO)		15,75,64,080	2,17,79,244	17,93,43,324

EXECUTIVE ENGINEER		2235		0	2,00,000	2,00,000
--------------------	--	------	--	---	----------	----------

(CANALS), I. B. DIVISION

TOTAL (DDO)				15,75,64,080	2,19,79,244	17,95,43,324

EXECUTIVE ENGINEER		2235		5,000	0	5,000
--------------------	--	------	--	-------	---	-------

(CANALS), INVESTIGATION DIVISION

(J), HOSHI ARPUR

		2700		1,58,607	0	1,58,607
		2701		1,55,94,208	15,30,679	1,71,24,887

TOTAL (DDO)		1, 57, 57, 815	15, 30, 679	1, 72, 88, 494
-------------	--	----------------	-------------	----------------

EXECUTIVE ENGINEER	2235	67, 84, 169	1, 00, 000	68, 84, 169
(CANALS), LEHAL DIVISION I. B.,				
PATIALA				

	2701	-11, 262	0	-11, 262
--	------	----------	---	----------

TOTAL (DDO)		67, 72, 907	1, 00, 000	68, 72, 907
-------------	--	-------------	------------	-------------

EXECUTIVE ENGINEER	2700	6, 82, 66, 364	95, 57, 828	7, 78, 24, 192
(CANALS), MANSAL DIVISION (I. B.),				
JAWARHARKE				

	2701	78, 07, 622	3, 66, 662	81, 74, 284
--	------	-------------	------------	-------------

TOTAL (DDO)		7, 60, 73, 986	99, 24, 490	8, 59, 98, 476
-------------	--	----------------	-------------	----------------

EXECUTIVE ENGINEER	2235	7, 920	11, 380	19, 300
(CANALS), PROJECT DIVISION-II,				
MOHALI				

TOTAL (DDO)		7, 920	11, 380	19, 300
-------------	--	--------	---------	---------

EXECUTIVE ENGINEER	2235	4, 03, 790	0	4, 03, 790
(CANALS), ROPAR HEADWORKS				

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

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

DIVISION, ROPAR

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS), ROPAR HEADWORKS DIVISION, ROPAR	2701	84,03,176	12,14,769	96,17,945
----------------------	--------------------------------------------	--------------------------------------------------------------	------	-----------	-----------	-----------

TOTAL (DDO)				88,06,966	12,14,769	1,00,21,735
-------------	--	--	--	-----------	-----------	-------------

		EXECUTIVE ENGINEER (CANALS), S. E. SIRHIND CANAL CIRCLE, LUDHIANA	2700	1,12,90,211	16,54,581	1,29,44,792
--	--	-------------------------------------------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)				1,12,90,211	16,54,581	1,29,44,792
-------------	--	--	--	-------------	-----------	-------------

		EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (1B), SANGRUR	2235	49,23,920	0	49,23,920
--	--	-------------------------------------------------------------	------	-----------	---	-----------

			2700	7,81,67,470	1,07,07,957	8,88,75,427
--	--	--	------	-------------	-------------	-------------

			2701	41,44,128	41,846	41,85,974
--	--	--	------	-----------	--------	-----------

TOTAL (DDO)		FINMH1121. TXT 8,72,35,518	1,07,49,803	9,79,85,321
-------------	--	-------------------------------	-------------	-------------

EXECUTIVE ENGINEER	2235	34,63,653	5,71,720	40,35,373
--------------------	------	-----------	----------	-----------

(CANALS), SIDHWAN CANAL DIVISION,
LUDHIANA

	2700	7,51,84,421	1,10,48,217	8,62,32,638
--	------	-------------	-------------	-------------

	2701	1,25,58,319	0	1,25,58,319
--	------	-------------	---	-------------

***** -----

TOTAL (DDO)		9,12,06,393	1,16,19,937	10,28,26,330
-------------	--	-------------	-------------	--------------

EXECUTIVE ENGINEER (WORKS), SHAH	2235	1,21,210	0	1,21,210
----------------------------------	------	----------	---	----------

NAHAR EXTENSION MECHANICAL
DIVISION, HOSHIARPUR

	4701	0	65,50,929	65,50,929
--	------	---	-----------	-----------

***** -----

TOTAL (DDO)		1,21,210	65,50,929	66,72,139
-------------	--	----------	-----------	-----------

EXECUTIVE ENGINEER DESIGN, RANJIT	2235	2,00,000	0	2,00,000
-----------------------------------	------	----------	---	----------

SAGAR DESIGNS ORGANISATION
IRRIGATION BRANCH PB. CHANDIGARH

***** -----

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

		TOTAL (DDO)		2,00,000	0	2,00,000
IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER, CHANDPUR	2700	2,69,32,211	35,33,723	3,04,65,934
AND POWER	IRRIGATION, CANALS,	CONSTRUCTION DIVISION				
	PUNJAB	SYL, CHANDI GARH				

		TOTAL (DDO)		2,71,32,211	35,33,723	3,06,65,934
		EXECUTIVE ENGINEER, STORE	2701	44,52,609	4,49,744	49,02,353
		PROCUREMENT DIVISION I. B,				
		(PB), SCO 38/3, 17E, CHANDI GARH				
			2702	64,67,189	9,33,271	74,00,460

		TOTAL (DDO)		1,09,19,798	13,83,015	1,23,02,813
		EXECUTIVE ENGINEER, ABOHAR CANAL	2235	4,00,000	0	4,00,000
		DIVISION, ABOHAR				
			2700	8,26,92,132	1,21,46,587	9,48,38,719
			2701	1,33,88,039	70,80,429	2,04,68,468
			4701	0	25,70,31,000	25,70,31,000

		TOTAL (DDO)		9,64,80,171	27,62,58,016	37,27,38,187

EXECUTIVE ENGINEER, ABOHAR CANAL 2235 50,000 0 50,000
 DIVISION, FEROZEPUR

 TOTAL (DDO) 50,000 0 50,000

EXECUTIVE ENGINEER, BATHINDA 2235 24,48,592 9,07,939 33,56,531
 CANAL DIVISION, BATHINDA

2700 10,82,04,228 1,46,43,902 12,28,48,130
 2701 1,70,51,453 70,40,727 2,40,92,180
 4701 3,65,896 11,50,038 15,15,934

 TOTAL (DDO) 12,80,70,169 2,37,42,606 15,18,12,775

EXECUTIVE ENGINEER, BHAKHRA MAIN 2700 13,78,30,850 1,92,93,042 15,71,23,892
 LINE DIVISION, PATIALA

2701 54,72,925 21,846 54,94,771
 4700 57,50,278 0 57,50,278

GOVERNMENT OF PUNJAB

Page 490

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

NAME OF 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, BHAKHRA MAIN LINE DIVISION, PATIALA	4701	1,16,00,171	10,48,413	1,26,48,584

 TOTAL (DDO) 16,06,54,224 2,03,63,301 18,10,17,525

EXECUTIVE ENGINEER, DESIGN RSD 2235 25,000 0 25,000
 ORGN. I B. PB. CHD

 TOTAL (DDO) 25,000 0 25,000

EXECUTIVE ENGINEER, DEVI GARH 2235 14,56,260 2,59,945 17,16,205
 DIVISION, PATIALA

2701 3,37,172 2,72,685 6,09,857

 TOTAL (DDO) 17,93,432 5,32,630 23,26,062

EXECUTIVE ENGINEER, DISCHARGE 2071 15,78,990 86,394 16,65,384
 DIVISION I. B. MOHALI

 TOTAL (DDO) 15,78,990 86,394 16,65,384

EXECUTIVE ENGINEER, EASTERN 2235 48,62,121 30,013 48,92,134
 CANAL DIVISION

2700 10,03,54,895 1,34,56,947 11,38,11,842

2701 1,02,25,591 38,44,209 1,40,69,800

4701 7,02,56,532 7,30,929 7,09,87,461

 TOTAL (DDO) 18,56,99,139 1,80,62,098 20,37,61,237

EXECUTIVE ENGINEER, FARIDKOT 2235 34,29,469 8,64,162 42,93,631
 CANAL DIVISION, FARIDKOT

2700 7,51,06,521 1,09,36,850 8,60,43,371

2701 1,35,02,308 3,22,618 1,38,24,926

 TOTAL (DDO) 9,20,38,298 1,21,23,630 10,41,61,928

EXECUTIVE ENGINEER, GHAMDI 2235 0 20,578 20,578
 CONSTRUCTION DIVISION, SYL,
 ROPAR

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

 TOTAL (DDO) 0 20,578 20,578

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS,	EXECUTIVE ENGINEER, GHANAULI CONST. DIV. S. Y. L. CANAL PROJECT	2700	7,79,43,625	1,02,11,172	8,81,54,797
----------------------	-------------------------------------	-----------------------------------------------------------------	------	-------------	-------------	-------------

TOTAL (DDO)		7,79,43,625	1,02,11,172	8,81,54,797
EXECUTIVE ENGINEER, GURDASPUR	2235	54,14,766	26,46,009	80,60,775
DIVISION, UBDC				
	2700	12,82,87,092	1,91,86,666	14,74,73,758
	2701	1,23,65,403	10,80,478	1,34,45,881

TOTAL (DDO)		14,60,67,261	2,29,13,153	16,89,80,414
EXECUTIVE ENGINEER, HARI KE CANAL	2235	3,08,000	0	3,08,000
DIVISION, FEROSZEPUR				
	2700	7,01,54,936	93,91,959	7,95,46,895
	2701	1,98,47,154	0	1,98,47,154

TOTAL (DDO)		9,03,10,090	93,91,959	9,97,02,049
EXECUTIVE ENGINEER, INTENSIVE	2235	0	1,17,792	1,17,792
INVESTIGATION DIVISION				
	2700	2,21,401	0	2,21,401
	2701	73,21,980	70,72,126	1,43,94,106
	4701	14,25,794	0	14,25,794

TOTAL (DDO)		89,69,175	71,89,918	1,61,59,093

EXECUTIVE ENGINEER, INVESTIGATION 2235 1,47,734 0 1,47,734

DIVISION (IB)

2700 1,59,108 8,475 1,67,583

2701 1,81,57,658 40,48,013 2,22,05,671

TOTAL (DDO) 1,84,64,500 40,56,488 2,25,20,988

EXECUTIVE ENGINEER, IRRIGATION 2700 3,15,20,004 48,54,331 3,63,74,335

DEVELOPMENT INVEST. DIVN. NO-1,

GOVERNMENT OF PUNJAB

Page 492

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

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

MOHALI

TOTAL (DDO) 3,15,20,004 48,54,331 3,63,74,335

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR	2700	9,43,73,929	1,30,88,453	10,74,62,382
----------------------	--------------------------------------------	-------------------------------------------------------	------	-------------	-------------	--------------

2701 34,06,241 6,64,941 40,71,182

TOTAL (DDO) 9,77,80,170 1,37,53,394 11,15,33,564

EXECUTIVE ENGINEER, LEHAL 2700 12,23,58,797 1,71,58,720 13,95,17,517

DIVISION (IB), PATIALA

 TOTAL (DDO) 12,23,58,797 1,71,58,720 13,95,17,517

EXECUTIVE ENGINEER, MACHANICAL 2235 44,060 52,356 96,416

DIVISION, RAJPURA

 TOTAL (DDO) 44,060 52,356 96,416

EXECUTIVE ENGINEER, MADHOPUR 2235 5,00,000 0 5,00,000

DIVISION, UBDC

2700 7,20,02,976 1,09,76,495 8,29,79,471

2701 41,00,569 0 41,00,569

 TOTAL (DDO) 7,66,03,545 1,09,76,495 8,75,80,040

EXECUTIVE ENGINEER, MAILI 2235 2,05,385 0 2,05,385

CONSTRUCTION DIVISION, MOHALI

 TOTAL (DDO) 2,05,385 0 2,05,385

EXECUTIVE ENGINEER, MAJITHA	2235	27,73,273	0	27,73,273
DIVISION, UBDC, AMRITSAR				
	2700	12,84,94,497	1,68,91,858	14,53,86,355
	2701	86,99,890	11,89,729	98,89,619

TOTAL (DDO)		13,99,67,660	1,80,81,587	15,80,49,247

GOVERNMENT OF PUNJAB

Page 493

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

NAME OF 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, PATIALA CONSTRUCTION SYL, MOHALI	2235	12,300	0	12,300

TOTAL (DDO)				12,300	0	12,300
		EXECUTIVE ENGINEER, RAJASTHAN	2235	1,00,000	0	1,00,000
		FEEDER DIVISION, FERROZEPUR				

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

EXECUTIVE ENGINEER, RAJSTHAN	2700	4,23,45,955	61,15,097	4,84,61,052
FEEDER DIVISION CANAL COLONY,				
FEROZEPUR				

	4700	22,450	0	22,450
--	------	--------	---	--------

TOTAL (DDO)		4,23,68,405	61,15,097	4,84,83,502

EXECUTIVE ENGINEER, ROHAND	2235	0	11,711	11,711
CONSTRUCTION DIVISION, SYL,				
ROPAR				

TOTAL (DDO)		0	11,711	11,711

EXECUTIVE ENGINEER, ROPAR	2235	9,17,970	0	9,17,970
DIVISION(SIRHIND CANAL)				

TOTAL (DDO)		9,17,970	0	9,17,970

EXECUTIVE ENGINEER, SHAH NAHAR	2701	1,50,47,182	35,84,463	1,86,31,645
EXTENSION CIVIL DIVISION				

TOTAL (DDO)		1,50,47,182	35,84,463	1,86,31,645

EXECUTIVE ENGINEER, SHAH NEHAR	2235	32,746	0	32,746
--------------------------------	------	--------	---	--------

EXTN. CIVIL DIVISION

GOVERNMENT OF PUNJAB

Page 494

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

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

		TOTAL (DDO)		32,746	0	32,746
--	--	-------------	--	--------	---	--------

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, SIRHIND CANAL DIVISION, ROPAR	2235	0	25,915	25,915
----------------------	--------------------------------------------	---------------------------------------------------	------	---	--------	--------

		TOTAL (DDO)		32,746	25,915	58,661
--	--	-------------	--	--------	--------	--------

		EXECUTIVE ENGINEER, WATER DRAINAGE CONSTRUCTION DIVISION	2235	1,00,000	6,234	1,06,234
--	--	----------------------------------------------------------	------	----------	-------	----------

		TOTAL (DDO)		1,00,000	6,234	1,06,234
--	--	-------------	--	----------	-------	----------

		EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB	2701	78,93,885	7,89,033	86,82,918
--	--	-----------------------------------------------------------------	------	-----------	----------	-----------

 TOTAL (DDO) 78,93,885 7,89,033 86,82,918

GEOLOGIST/HYDROLOGIST, DIVISION 2235 1,00,000 0 1,00,000
 NO. 2 GWD DIVISION

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

LAND RECLAMATION OFFICER, LAND 2700 12,07,264 0 12,07,264
 RECLAMATION DIVISION, UBDC,
 AMRITSAR

 TOTAL (DDO) 12,07,264 0 12,07,264

R. O. , ROPAR INSPECTION DIVISION, 2701 1,28,22,806 17,74,988 1,45,97,794
 SYL, ROPAR

 TOTAL (DDO) 1,28,22,806 17,74,988 1,45,97,794

S. E. , PATIALA CIRCLE 2700 1,19,65,753 15,58,993 1,35,24,746

TOTAL (DDO) 1,19,65,753 15,58,993 1,35,24,746

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

NAME OF 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	SUPERINTENDING ENGINEER, FERAZEPUR CANAL CIRCLE C C, FERAZEPUR	2071	29,20,037	0	29,20,037
			2700	1,03,67,867	13,27,108	1,16,94,975

		TOTAL (DDO)		2,52,53,657	28,86,101	2,81,39,758

		TOTAL (CCO)		4,87,47,42,126	58,21,90,971	5,45,69,33,097
	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), AMRITSAR DRAINAGE DIVISION, AMRITSAR	4711	12,75,51,507	1,10,50,125	13,86,01,632

		TOTAL (DDO)		12,75,51,507	1,10,50,125	13,86,01,632
		EXECUTIVE ENGINEER (DRAINAGE), BARI DOAB DRAINAGE DIVISION	2711	1,94,57,761	31,21,607	2,25,79,368

 TOTAL (DDO) 1,94,57,761 31,21,607 2,25,79,368

EXECUTIVE ENGINEER 2235 8,300 8,817 17,117
 (DRAINAGE), DISCHARGE DIVISION,
 SAS NAGAR

 TOTAL (DDO) 8,300 8,817 17,117

EXECUTIVE ENGINEER 2711 1,24,31,526 17,41,529 1,41,73,055
 (DRAINAGE), DRAINAGE
 CONSTRUCTION DIVISION, AMRITSAR

4711 67,83,738 0 67,83,738

 TOTAL (DDO) 1,92,15,264 17,41,529 2,09,56,793

EXECUTIVE ENGINEER 2235 0 1,00,000 1,00,000
 (DRAINAGE), DRAINAGE CONSTRUCTION
 DIVISION, MALOUT

2711 1,41,70,327 19,57,895 1,61,28,222

GOVERNMENT OF PUNJAB

Page 496

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

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

 IRRIGATION CHIEF ENGINEER, EXECUTIVE ENGINEER 4711 2,26,34,810 30,11,778 2,56,46,588
 AND POWER IRRIGATION, DRAINAGE, (DRAINAGE), DRAINAGE CONSTRUCTION
 PUNJAB DIVISION, MALOUT

 TOTAL (DDO) 3,68,05,137 50,69,673 4,18,74,810

EXECUTIVE ENGINEER 2235 3,00,000 1,00,000 4,00,000
 (DRAINAGE), DRAINAGE DIVISION,
 PATIALA

2711 4,51,16,210 54,87,084 5,06,03,294

4711 6,25,93,938 49,50,146 6,75,44,084

 TOTAL (DDO) 10,80,10,148 1,05,37,230 11,85,47,378

EXECUTIVE ENGINEER 2235 1,00,000 0 1,00,000
 (DRAINAGE), DRAINAGE
 DIVISION, SANGRUR

2711 4,00,07,765 55,22,309 4,55,30,074

4711 2,69,00,000 30,00,000 2,99,00,000

 TOTAL (DDO) 6,70,07,765 85,22,309 7,55,30,074

EXECUTIVE ENGINEER 2235 1,00,000 0 1,00,000
 (DRAINAGE), EXECUTIVE ENGINEER,
 JALANDHAR DRAINAGE DIVISION,

JALANDHAR

	2711	3,34,92,597	41,46,706	3,76,39,303
	4711	6,12,01,128	13,99,964	6,26,01,092

TOTAL (DDO)		9,47,93,725	55,46,670	10,03,40,395

EXECUTIVE ENGINEER 2235 1,00,000 0 1,00,000
 (DRAINAGE), GOLEWALA DRAINAGE
 DIVISION

	2711	5,17,61,614	70,45,819	5,88,07,433
	4711	3,13,05,007	90,75,344	4,03,80,351

TOTAL (DDO)		8,31,66,621	1,61,21,163	9,92,87,784

EXECUTIVE ENGINEER 2235 1,00,000 0 1,00,000
 (DRAINAGE), GURDASPUR DRAINAGE
 DIVISION, GURDASPUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE,	EXECUTIVE ENGINEER (DRAINAGE), GURDASPUR DRAINAGE	2711	5,80,78,623	93,88,215	6,74,66,838

PUNJAB

DIVISION, GURDASPUR

FINMH1121.TXT

4711 9,38,00,523 35,81,885 9,73,82,408

TOTAL (DDO) 15,19,79,146 1,29,70,100 16,49,49,246

EXECUTIVE ENGINEER 2711 3,70,04,756 55,88,335 4,25,93,091

(DRAINAGE), HOSHI ARPUR DRAINAGE

DIVISION, HOSHI ARPUR

4711 3,66,21,693 28,31,170 3,94,52,863

TOTAL (DDO) 7,36,26,449 84,19,505 8,20,45,954

EXECUTIVE ENGINEER 2702 2,77,32,875 33,34,241 3,10,67,116

(DRAINAGE), KANDI AREA DAM

MAINTENANCE DIVN., HOSHI ARPUR

2711 18,78,596 4,28,358 23,06,954

TOTAL (DDO) 2,96,11,471 37,62,599 3,33,74,070

EXECUTIVE ENGINEER 2711 2,35,58,990 36,23,606 2,71,82,596

(DRAINAGE), LUDHIANA DRAINAGE

DIVISION, LUDHIANA

4711 3,93,12,325 0 3,93,12,325

TOTAL (DDO) 6,28,71,315 36,23,606 6,64,94,921

EXECUTIVE ENGINEER 2711 1,50,12,507 22,14,916 1,72,27,423
 (DRAINAGE), MANSARA DRAINAGE
 DIVISION, MANSARA

4711 79,81,763 0 79,81,763

 TOTAL (DDO) 2,29,94,270 22,14,916 2,52,09,186

EXECUTIVE ENGINEER 2235 8,45,546 0 8,45,546
 (DRAINAGE), MECHANICAL DRAINAGE
 CONSTRUCTION DIVISION, FERROZEPUR

 TOTAL (DDO) 8,45,546 0 8,45,546

GOVERNMENT OF PUNJAB

Page 498

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

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

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), MECHANICAL DRAINAGE DIVISION, AMRITSAR	2711	3,52,53,665	42,96,069	3,95,49,734
----------------------	----------------------------------------------------	-----------------------------------------------------------------------------	------	-------------	-----------	-------------

4700 2,60,630 0 2,60,630

4711 14,43,583 18 14,43,601

 TOTAL (DDO) 3,69,57,878 42,96,087 4,12,53,965

EXECUTIVE ENGINEER 2711 1,48,82,911 29,81,819 1,78,64,730
 (DRAINAGE), PHAGWARA DRAINAGE
 DIVISION, JALANDHAR

4711 5,80,49,428 85,306 5,81,34,734

 TOTAL (DDO) 7,29,32,339 30,67,125 7,59,99,464

EXECUTIVE ENGINEER 2711 3,08,518 44,074 3,52,592
 (DRAINAGE), STORE PROCUREMENT

 TOTAL (DDO) 3,08,518 44,074 3,52,592

EXECUTIVE ENGINEER 2711 87,92,430 11,34,174 99,26,604
 (DRAINAGE), WATER MANAGEMENT
 IRRIGATION DIVISION, ROPAR

4711 5,99,99,430 0 5,99,99,430

 TOTAL (DDO) 6,87,91,860 11,34,174 6,99,26,034

EXECUTIVE ENGINEER 2702 80,49,368 9,42,944 89,92,312
 (DRAINAGE), WORKSHOP DIVISION

2711	29,63,548	5,80,304	35,43,852
------	-----------	----------	-----------

TOTAL (DDO)	1,10,12,916	15,23,248	1,25,36,164
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR	2711	3,61,02,893	32,95,386	3,93,98,279
--------------------------------------------------------------------------------	------	-------------	-----------	-------------

4711	2,10,00,000	23,48,670	2,33,48,670
------	-------------	-----------	-------------

TOTAL (DDO)	5,71,02,893	56,44,056	6,27,46,949
-------------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 499

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

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

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER, AMRITSAR DRAINAGE DIVISION	2235	1,00,000	0	1,00,000
----------------------	----------------------------------------------------	---------------------------------------------------	------	----------	---	----------

2711	2,69,64,159	36,62,947	3,06,27,106
------	-------------	-----------	-------------

TOTAL (DDO)	2,70,64,159	36,62,947	3,07,27,106
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT	2711	1,98,05,297	27,27,465	2,25,32,762
-----------------------------------------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,98,05,297	27,27,465	2,25,32,762
EXECUTIVE ENGINEER, DRAINAGE	2711	4,08,822	0	4,08,822
CONSTRUCTION DIVISION, FARIDKOT				
AT GIDDERBAHA				
	4711	1,78,98,545	1,10,55,214	2,89,53,759

TOTAL (DDO)		1,83,07,367	1,10,55,214	2,93,62,581
EXECUTIVE ENGINEER, NANGAL	2711	3,17,16,362	47,74,120	3,64,90,482
MECHANICAL DIVISION WITH HEAD				
QUARTER AT MOHALI				
	4711	62,93,910	0	62,93,910

TOTAL (DDO)		3,80,10,272	47,74,120	4,27,84,392
S. E. , (DRAINAGE) DRAINAGE	2711	53,39,992	7,32,363	60,72,355
CIRCLE, GIDDERBAGA				

TOTAL (DDO)		53,39,992	7,32,363	60,72,355
SUPERINTENDING ENGINEER	2711	91,79,652	17,82,080	1,09,61,732
(DRAINAGE), AMRITSAR DRAINAGE				

CIRCLE, AMRITSAR

 TOTAL(DDO) 91,79,652 17,82,080 1,09,61,732

SUPERINTENDING ENGINEER 2702 75,15,918 8,23,914 83,39,832

GOVERNMENT OF PUNJAB

Page 500

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

NAME OF 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), CENTRAL MECHANICAL

CIRCLE, PUNJAB, CHANDIGARH

 TOTAL(DDO) 75,15,918 8,23,914 83,39,832

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	SUPERINTENDING ENGINEER (DRAINAGE), DRAINAGE CIRCLE, PATIALA	2235	9,617	44,790	54,407
----------------------	----------------------------------------------	--------------------------------------------------------------	------	-------	--------	--------

			2711	1,21,71,712	16,39,536	1,38,11,248
--	--	--	------	-------------	-----------	-------------

 TOTAL(DDO) 1,21,81,329 16,84,326 1,38,65,655

		SUPERINTENDING ENGINEER	2235	10,000	0	10,000
--	--	-------------------------	------	--------	---	--------

(DRAINAGE), JALANDHAR DRAINAGE

CIRCLE, JALANDHAR

2711 64,04,660 10,20,345 74,25,005

TOTAL (DDO) 64,14,660 10,20,345 74,35,005

SUPERINTENDING ENGINEER, BHAKHRA 2235 4,21,839 1,52,060 5,73,899

MAIN LINE CIRCLE, PATIALA

2700 1,36,15,649 21,52,512 1,57,68,161

TOTAL (DDO) 1,40,37,488 23,04,572 1,63,42,060

XEN, (DRAINAGE) CANAL LINING 2711 1,48,55,059 21,14,477 1,69,69,536

DIVN. MUKATSAR

TOTAL (DDO) 1,48,55,059 21,14,477 1,69,69,536

TOTAL (CCO) 1,31,77,62,022 14,11,00,436 1,45,88,62,458

CHIEF ENGINEER, ASSISTANT DESIGN 2700 16,68,91,702 1,94,88,622 18,63,80,324

IRRIGATION, KANDI AREA ENGINEER, INVESTIGATION CIRCLE

DAM, PUNJAB IRRIGATION DEVELOPMENT PB.

TOTAL (DDO) FINMH1121.TXT
16,68,91,702 1,94,88,622 18,63,80,324

GOVERNMENT OF PUNJAB

Page 501

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

NAME OF 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, KANDI AREA DAM, PUNJAB	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD	4700	5,44,77,698	82,37,048	6,27,14,746
----------------------	----------------------------------------------------	------------------------------------------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)				5,44,77,698	82,37,048	6,27,14,746
-------------	--	--	--	-------------	-----------	-------------

EXECUTIVE ENGINEER (KANDI AREA DAM)), SHAH NAHAR HEAD WORKS DIVISION, TALWARA	2700	6,40,94,400	92,56,777	7,33,51,177
-------------------------------------------------------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		6,40,94,400	92,56,777	7,33,51,177
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, HOSHI ARPUR	2235	1,43,900	0	1,43,900
-----------------------------------------------------------------------------------	------	----------	---	----------

	2700	4,78,94,428	55,48,151	5,34,42,579
--	------	-------------	-----------	-------------

TOTAL (DDO) 4,80,38,328 55,48,151 5,35,86,479

EXECUTIVE ENGINEER (KANDI AREA 2235 5,08,601 0 5,08,601

DAM), KANDI WATERSHED DRAINAGE

DIVISION, HOSHI ARPUR

2700 3,45,47,043 41,24,207 3,86,71,250

 TOTAL (DDO) 3,50,55,644 41,24,207 3,91,79,851

EXECUTIVE ENGINEER (KANDI AREA 2235 5,04,548 0 5,04,548

DAM), SHAH NAHAR EXTENSION CIVIL

DIVISION, HOSHI ARPUR

 TOTAL (DDO) 5,04,548 0 5,04,548

EXECUTIVE ENGINEER 2235 1,16,134 0 1,16,134

(STAGE-II), STAGE II DIVISION,

HOSHI ARPUR

 TOTAL (DDO) 1,16,134 0 1,16,134

SENIOR DESIGN ENGINEER, KANDI 2700 1,50,61,491 18,95,143 1,69,56,634

WATERSHED DESIGN DTE

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

		TOTAL (DDO)		1,50,61,491	18,95,143	1,69,56,634
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	SUPERINTENDING ENGINEER (KANDI AREA DAM), DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHI ARPUR	2700	81,00,876	12,51,250	93,52,126

		TOTAL (DDO)		81,00,876	12,51,250	93,52,126
		SUPERINTENDING ENGINEER (KANDI AREA DAM), KANDI CANAL CIRCLE, HOSHI ARPUR	2701	3,01,526	0	3,01,526

		TOTAL (DDO)		3,01,526	0	3,01,526

		TOTAL (CCO)		39,26,42,347	4,98,01,198	44,24,43,545
	CHIEF ENGINEER, IRRIGATION, LINING,	EXECUTIVE ENGINEER (LINING), CANAL LINING ARREAR	2701	14,53,245	0	14,53,245

PUNJAB

DIVISION TARN TARAN AT ASR.

 TOTAL (DDO) 14,53,245 0 14,53,245

EXECUTIVE ENGINEER 2235 15,535 0 15,535
 (LINING), CANAL LINING CIRCLE,
 ABOHAR

 TOTAL (DDO) 15,535 0 15,535

EXECUTIVE ENGINEER 2235 1,18,944 0 1,18,944
 (LINING), KOTRA CANAL LINING,
 SANGRUR

 TOTAL (DDO) 1,18,944 0 1,18,944

SUPERINTENDING ENGINEER 4701 26,63,266 0 26,63,266
 (LINING), CANAL LINING CIRCLE,
 PATIALA

GOVERNMENT OF PUNJAB

Page 503

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

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

 TOTAL (DDO) 26,63,266 0 26,63,266

 TOTAL (CCO) 42,50,990 0 42,50,990

IRRIGATION CHIEF ENGINEER, CHIEF 2701 10,62,84,924 1,44,22,520 12,07,07,444
 AND POWER IRRIGATION, PLANNING, ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE,
 PUNJAB PUNJAB, AMRITSAR

 TOTAL (DDO) 10,62,84,924 1,44,22,520 12,07,07,444

 TOTAL (CCO) 10,62,84,924 1,44,22,520 12,07,07,444

CHIEF ENGINEER, EXECUTIVE ENGINEER 2702 33,78,174 4,89,320 38,67,494
 IRRIGATION, UBDC, PUNJAB (UBDC), GURDASPUR UBDC DIVISION,
 GURDASPUR

4701 13,08,124 66,47,887 79,56,011

 TOTAL (DDO) 46,86,298 71,37,207 1,18,23,505

EXECUTIVE ENGINEER	4701	FINMH1121.TXT 50,20,871	9,67,630	59,88,501
(UBDC), MAJITHA DIVISION UBDC, AMRITSAR				

TOTAL (DDO)		50,20,871	9,67,630	59,88,501
-------------	--	-----------	----------	-----------

EXECUTIVE ENGINEER (UBDC), UBDC	2702	8,73,119	1,27,571	10,00,690
MADHOPUR DIVISION, GURDASPUR				

TOTAL (DDO)		8,73,119	1,27,571	10,00,690
-------------	--	----------	----------	-----------

LAND RECLAMATION OFFICER (N)	2702	11,34,548	0	11,34,548
(UBDC), LAND RECLAMATION DIVISION, AMRITSAR				

TOTAL (DDO)		11,34,548	0	11,34,548
-------------	--	-----------	---	-----------

GOVERNMENT OF PUNJAB

Page 504

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

NAME OF 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	PA TO SUPERINTENDING ENGINEER (UBDC), AMRITSAR	2700	1,10,26,747	16,11,520	1,26,38,267
----------------------	------------------------------------------	------------------------------------------------	------	-------------	-----------	-------------

 TOTAL (DDO) 1, 10, 26, 747 16, 11, 520 1, 26, 38, 267

 TOTAL (CCO) 2, 27, 41, 583 98, 43, 928 3, 25, 85, 511

CHIEF ENGINEER, EXECUTIVE ENGINEER 2702 63, 77, 081 13, 03, 457 76, 80, 538
 IRRIGATION, (VIGILANCE), VIGILANCE AND
 VIGILANCE-CUM-TECHNICAL QUALITY CONTROL, BHATINDA
 EXAMINER, PUNJAB

 TOTAL (DDO) 63, 77, 081 13, 03, 457 76, 80, 538

EXECUTIVE ENGINEER, VIGILANCE AND 2702 55, 35, 569 7, 93, 851 63, 29, 420
 QUALITY CONTROL DIVISION,
 AMRITSAR

 TOTAL (DDO) 55, 35, 569 7, 93, 851 63, 29, 420

 TOTAL (CCO) 1, 19, 12, 650 20, 97, 308 1, 40, 09, 958

CHIEF ENGINEER, ASSISTANT GEOLOGIST, GWC 2701 3, 32, 142 0 3, 32, 142
 IRRIGATION, WATER

RESOURCES, PUNJAB

 TOTAL (DDO) 3,32,142 0 3,32,142

DIRECTOR (WATER RESOURCES), WATER 2702 1,42,69,918 22,37,408 1,65,07,326
 RESOURCES I & ENVIRONMENT DTE,
 SECTOR 68 MOHALI

 TOTAL (DDO) 1,42,69,918 22,37,408 1,65,07,326

DIRECTOR, PLANNING & DESIGN 2701 18,84,730 2,27,889 21,12,619
 STUDIES DTE. (IB) PB. SCO

GOVERNMENT OF PUNJAB

Page 505

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

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

32-34, SEC 17-C CHD.

 TOTAL (DDO) 18,84,730 2,27,889 21,12,619

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB	EXECUTIVE ENGINEER (WATER RESOURCES), WATER RESOURCES INVESTIGATION DIVISION, SECTOR	2702	2,78,22,558	12,82,103	2,91,04,661
----------------------	-----------------------------------------------------	--------------------------------------------------------------------------------------	------	-------------	-----------	-------------

68 MOHALI

 TOTAL (DDO) 2,78,22,558 12,82,103 2,91,04,661

EXECUTIVE ENGINEER, VIGILANCE 2702 17,53,093 7,09,646 24,62,739
 AND QUALITY ASSURANCE
 DIVISION, FEROZEPUR

 TOTAL (DDO) 17,53,093 7,09,646 24,62,739

EXECUTIVE ENGINEER, VIGILANCE 2702 20,23,739 5,14,036 25,37,775
 AND QUALITY ASSURANCE, LUDHIANA

 TOTAL (DDO) 20,23,739 5,14,036 25,37,775

SENIOR HYDROLOGIST, SURFACE 2700 69,85,559 9,95,823 79,81,382
 HYDROLOGY DIVISION PB. SEC 22 CHD

 TOTAL (DDO) 69,85,559 9,95,823 79,81,382

SR HYDROCHEMIST, PLANNING & 2700 1,66,06,156 18,87,456 1,84,93,612
 DESIGN STUDIES
 DIRECTORATE (I. B) PUNJAB

 TOTAL (DDO) 1,66,06,156 18,87,456 1,84,93,612

SR. HYDROGEOLOGIST (WATER 2700 71,50,801 8,73,609 80,24,410
 RESOURCES), GWR DIVN., IB PB. SCO
 32-34, SEC 17-C CHD.

 TOTAL (DDO) 71,50,801 8,73,609 80,24,410

GOVERNMENT OF PUNJAB

Page 506

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

NAME OF 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	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC, FERROZEPUR	2702	3,59,006	3,34,208	6,93,214
----------------------	-----------------------------------------------------	-------------------------------------------------------------------------------	------	----------	----------	----------

 TOTAL (DDO) 75,09,807 12,07,817 87,17,624

 TOTAL (CCO) 7,91,87,702 90,62,178 8,82,49,880

CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I, SAS NAGAR	EXECUTIVE ENGINEER, WATER POLICY 2702 AND EVALUTION DIVISION, WATER RESOURCES BHAVAN, SECTOR 68, MOHALI		FINMH1121.TXT 65,52,703	10,39,353	75,92,056
--------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------	--	----------------------------	-----------	-----------

*****		-----	-----	-----	-----
TOTAL (DDO)			65,52,703	10,39,353	75,92,056

S. E. POLICY EVALUATION AND EDUCATION CIRCLE, WATER RESOURCES BHAVAN, SECTOR 68, MOHALI	2702		47,46,732	4,90,235	52,36,967
-----------------------------------------------------------------------------------------	------	--	-----------	----------	-----------

*****		-----	-----	-----	-----
TOTAL (DDO)			47,46,732	4,90,235	52,36,967

*****		-----	-----	-----	-----
TOTAL (CCO)			1,12,99,435	15,29,588	1,28,29,023

SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER, PUNJAB	DY. SECRETARY, DEPARTMENT OF POWER, PUNJAB GOVERNMENT, CHANDI GARH	4801	40,00,00,000	0	40,00,00,000
------------------------------------------------------	--------------------------------------------------------------------	------	--------------	---	--------------

*****		-----	-----	-----	-----
TOTAL (DDO)			40,00,00,000	0	40,00,00,000

SUPERINTENDENT (POWER BRANCH), DEPARTMENT OF POWER & RENEWABLE ENERGY RESOURCES,	4810		45,00,00,000	15,00,00,000	60,00,00,000
----------------------------------------------------------------------------------	------	--	--------------	--------------	--------------

PUNJAB CIVIL SECRETARIATE

FINMH1121.TXT

 TOTAL (DDO) 45,00,00,000 15,00,00,000 60,00,00,000

UNDER SECRETARY, DEPARTMENT OF 2801 7,56,42,00,000 2,26,07,00,000 9,82,49,00,000

GOVERNMENT OF PUNJAB

Page 507

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

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

POWER, PUNJAB CIVIL SECRETARIAT,
 CHANDI GARH

 TOTAL (DDO) 7,56,42,00,000 2,26,07,00,000 9,82,49,00,000

TOTAL (CCO) 8,41,42,00,000 2,41,07,00,000 10,82,49,00,000

IRRIGATION AND POWER	SECRETARY, IRRIGATION & POWER, PUNJAB	F. A. & C. A. O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	2235	2,00,000	0	2,00,000
----------------------	---------------------------------------	--------------------------------------------------------------------------------------------	------	----------	---	----------

4700 1,07,50,71,626 2,63,86,043 1,10,14,57,669

 TOTAL (DDO) 1,07,52,71,626 2,63,86,043 1,10,16,57,669

*****				-----		
TOTAL (CCO)				1,07,52,71,626	2,63,86,043	1,10,16,57,669
*****				-----		
TOTAL (DEPT)				18,46,61,44,654	3,45,47,91,476	21,92,09,36,130
JAILS	INSPECTOR GENERAL OF	DEPUTY SUPERINTENDENT, OPEN AIR	2056	1,78,93,983	0	1,78,93,983
	PRI SONS, PUNJAB	JAIL, KAPURTHLA				
			2235	0	98,886	98,886
*****				-----		
TOTAL (DDO)				1,78,93,983	98,886	1,79,92,869
	DEPUTY COMMI SSIONER, BHATI NDA		2245	4,52,11,000	2,26,18,35,000	2,30,70,46,000
*****				-----		
TOTAL (DDO)				4,52,11,000	2,26,18,35,000	2,30,70,46,000
	DEPUTY COMMI SSIONER, LUDHI ANA		2056	2,04,417	0	2,04,417
*****				-----		
TOTAL (DDO)				2,04,417	0	2,04,417
	DEPUTY COMMI SSIONER, PATI ALA		2235	30,783	0	30,783
*****				-----		
TOTAL (DDO)				30,783	0	30,783

DEPUTY CONTROLLER, (F&A), A. D. G. 2056 4, 47, 88, 122 54, 95, 942 5, 02, 84, 064

GOVERNMENT OF PUNJAB

Page 508

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

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

(PRISONS) PUNJAB

JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY CONTROLLER, (F&A), A. D. G. (PRISONS) PUNJAB	2235	5, 21, 222	7, 960	5, 29, 182
-------	--------------------------------------	-----------------------------------------------------	------	------------	--------	------------

TOTAL (DDO)				4, 53, 09, 344	55, 03, 902	5, 08, 13, 246
-------------	--	--	--	----------------	-------------	----------------

DEPUTY SUPERINTENDENT OF			2235	29, 068	0	29, 068
--------------------------	--	--	------	---------	---	---------

POLICE, GURDASPUR

TOTAL (DDO)				29, 068	0	29, 068
-------------	--	--	--	---------	---	---------

DEPUTY SUPERINTENDENT, SUB			2235	0	12, 192	12, 192
----------------------------	--	--	------	---	---------	---------

JAIL, ROPAR

			4055	9, 74, 600	1, 71, 200	11, 45, 800
--	--	--	------	------------	------------	-------------

TOTAL (DDO)				9, 74, 600	1, 83, 392	11, 57, 992
-------------	--	--	--	------------	------------	-------------

DEPUTY SUPERINTENDENT, SUB JAIL 2056 2,07,65,020 31,09,176 2,38,74,196
 , BARNALA

2235 24,059 0 24,059

 TOTAL (DDO) 2,07,89,079 31,09,176 2,38,98,255

DEPUTY SUPERINTENDENT, SUB JAIL 2056 95,72,052 17,31,462 1,13,03,514
 MOGA

 TOTAL (DDO) 95,72,052 17,31,462 1,13,03,514

DEPUTY SUPERINTENDENT, SUB JAIL 2056 1,60,43,756 54,80,508 2,15,24,264
 MUKATSAR

4055 0 7,62,400 7,62,400

 TOTAL (DDO) 1,60,43,756 62,42,908 2,22,86,664

DEPUTY SUPERINTENDENT, SUB JAIL, 2056 79,19,372 13,77,387 92,96,759
 FAZI LKA

2235 1,45,994 8,940 1,54,934

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)		80,65,366	13,86,327	94,51,693
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY SUPERINTENDENT, SUB JAIL, MALERKOTLA	2056	69,96,356	14,53,595	84,49,951
			2235	3,19,752	0	3,19,752
		TOTAL (DDO)		1,53,81,474	28,39,922	1,82,21,396
		DISTRICT PROBATION OFFICER, BHATINDA	2056	3,27,440	2,01,896	5,29,336
		TOTAL (DDO)		3,27,440	2,01,896	5,29,336
		DISTRICT PROBATION OFFICER, FEROZEPUR	2056	4,51,338	1,13,665	5,65,003
		TOTAL (DDO)		4,51,338	1,13,665	5,65,003
		DISTRICT PROBATION OFFICER, HOSHI ARPUR	2056	3,34,455	37,844	3,72,299

	2235	49,509	0	49,509
--	------	--------	---	--------

***** -----

TOTAL (DDO)		3,83,964	37,844	4,21,808
-------------	--	----------	--------	----------

DISTRICT PROBATION OFFICER,	2056	7,03,212	71,690	7,74,902
-----------------------------	------	----------	--------	----------

JALANDHAR

***** -----

TOTAL (DDO)		7,03,212	71,690	7,74,902
-------------	--	----------	--------	----------

DISTRICT PROBATION	2056	9,50,941	1,98,371	11,49,312
--------------------	------	----------	----------	-----------

OFFICER, DISTRICT PROBATION

OFFICER

***** -----

TOTAL (DDO)		9,50,941	1,98,371	11,49,312
-------------	--	----------	----------	-----------

DISTRICT PROBATION	2056	7,05,158	91,507	7,96,665
--------------------	------	----------	--------	----------

OFFICER, KAPURTHALA

***** -----

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

		TOTAL (DDO)		7,05,158	91,507	7,96,665
JAILS	INSPECTOR GENERAL OF	DISTRICT PROBATION	2056	10,49,674	1,61,635	12,11,309
	PRISONS, PUNJAB	OFFICER, LUDHIANA				
		*****		-----	-----	-----
		TOTAL (DDO)		17,54,832	2,53,142	20,07,974
		DISTRICT PROBATION	2056	15,69,725	1,64,013	17,33,738
		OFFICER, PATIALA				
		*****		-----	-----	-----
		TOTAL (DDO)		15,69,725	1,64,013	17,33,738
		DISTRICT PROBATION OFFICER, ROPAR	2056	6,18,228	1,03,899	7,22,127
		*****		-----	-----	-----
		TOTAL (DDO)		6,18,228	1,03,899	7,22,127
		DISTRICT PROBATION	2056	16,50,388	2,30,052	18,80,440
		OFFICER, SANGRUR				
			2235	6,332	0	6,332
		*****		-----	-----	-----
		TOTAL (DDO)		16,56,720	2,30,052	18,86,772
		DY. SUPDT., SUB JAIL, PATHANKOT	2056	1,40,24,341	13,96,499	1,54,20,840
		*****		-----	-----	-----

FINMH1121.TXT

TOTAL (DDO) 1,40,24,341 13,96,499 1,54,20,840

PRINCIPAL, PUNJAB JAIL TRAINING SCHOOL, PATIALA 2056 1,13,68,443 5,16,575 1,18,85,018

SCHOOL, PATIALA

2235 47,410 0 47,410

TOTAL (DDO) 1,14,15,853 5,16,575 1,19,32,428

SUPERINTENDENT, CENTRAL JAIL, JALANDHAR 2056 2,72,53,250 0 2,72,53,250

JAIL, JALANDHAR

2235 32,154 0 32,154

TOTAL (DDO) 2,72,85,404 0 2,72,85,404

SUPERINTENDENT, CENTRAL 2056 10,25,21,137 1,38,34,560 11,63,55,697

GOVERNMENT OF PUNJAB

Page 511

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

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

JAIL, LUDHIANA

JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA	2235	2,58,813	1,00,000	3,58,813
-------	--------------------------------------	----------------------------------------	------	----------	----------	----------

FINMH1121.TXT

	4055	59,49,000	61,55,600	1,21,04,600

TOTAL (DDO)		10,87,28,950	2,00,90,160	12,88,19,110
SUPERINTENDENT, DISTRICT JAIL, LUDHIANA	2056	3,41,05,828	47,26,238	3,88,32,066
	2235	1,93,211	0	1,93,211

TOTAL (DDO)		3,42,99,039	47,26,238	3,90,25,277
SUPERINTENDENT, WOMEN JAIL, LUDHIANA	2056	1,60,72,399	21,16,374	1,81,88,773
	2235	1,00,000	0	1,00,000

TOTAL (DDO)		1,61,72,399	21,16,374	1,82,88,773
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR	2056	5,12,41,715	97,31,044	6,09,72,759
	2235	1,67,481	52,505	2,19,986
	4055	3,50,000	50,63,000	54,13,000

TOTAL (DDO)		5,17,59,196	1,48,46,549	6,66,05,745
SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA	2056	6,58,73,936	1,95,74,971	8,54,48,907

	4055	0	20,44,400	20,44,400

TOTAL (DDO)		6,58,73,936	2,16,19,371	8,74,93,307
SUPERINTENDENT, CENTRAL JAIL, PATIALA	2056	9,33,72,312	1,60,39,742	10,94,12,054
	2235	4,34,224	15,479	4,49,703
	4055	9,34,54,111	89,31,600	10,23,85,711

TOTAL (DDO)		18,72,60,647	2,49,86,821	21,22,47,468

GOVERNMENT OF PUNJAB

Page 512

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

NAME OF 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,	2056	12,59,80,226	2,05,23,980	14,65,04,206
			2235	1,72,607	55,112	2,27,719
			4055	0	11,20,000	11,20,000

TOTAL (DDO)				12,61,52,833	2,16,99,092	14,78,51,925

TOTAL (DDO)		7,64,86,491	6,80,77,184	14,45,63,675
SUPERINTENDENT, DISTRICT	2056	5,50,10,494	79,76,675	6,29,87,169
JAIL, SANGRUR				
	2235	7,57,789	1,05,266	8,63,055
	4055	0	41,60,600	41,60,600

TOTAL (DDO)		5,57,68,283	1,22,42,541	6,80,10,824

GOVERNMENT OF PUNJAB

Page 513

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

NAME OF 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, DISTRICT JAILS, FARIDKOT	2056	9,17,20,880	1,48,39,775	10,65,60,655
			2235	2,69,440	7,780	2,77,220
			4055	0	16,18,800	16,18,800

TOTAL (DDO)				9,19,90,320	1,64,66,355	10,84,56,675
		SUPERINTENDENT, OPEN AIR JAIL, NABHA	2056	87,74,743	20,66,818	1,08,41,561

	2235	1,35,266	0	1,35,266	

TOTAL (DDO)		89,10,009	20,66,818	1,09,76,827	

SUPERINTENDENT, ROPAR	2056	3,65,78,700	53,08,951	4,18,87,651	

TOTAL (DDO)		3,65,78,700	53,08,951	4,18,87,651	

SUPERINTENDENT, SUB-JAIL	2056	1,09,88,607	15,24,265	1,25,12,872	

TOTAL (DDO)		1,09,88,607	15,24,265	1,25,12,872	

TOTAL (CCO)		1,30,42,07,069	2,54,84,38,031	3,85,26,45,100	

TOTAL (DEPT)		1,30,42,07,069	2,54,84,38,031	3,85,26,45,100	

LABOUR AND DIRECTOR, EMPLOYMENT, EMPLOYMENT PUNJAB	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT & TRAINING	2230	80,77,918	13,00,636	93,78,554

TOTAL (DDO)		80,77,918	13,00,636	93,78,554	

DEPUTY DIRECTOR, EMPLOYMENT	2230	1,29,74,133	19,69,399	1,49,43,532	

GENERATION AND TRAINING, DISTRICT
 BUREAU OF EMPLOYMENT AND
 TRAINING

2235 2,68,151 0 2,68,151

GOVERNMENT OF PUNJAB

Page 514

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				1,32,42,284	19,69,399	1,52,11,683

LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	DEPUTY DIRECTOR, DISTRICT BUREAU OF EMPLOYMENT GENERATION AND TRAINING	2204	0	81,033	81,033
TOTAL(DDO)			2235	57,641	0	57,641

TOTAL(DDO) 1,32,99,925 20,50,432 1,53,50,357

DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING			2230	4,61,15,996	67,33,768	5,28,49,764
-----------------------------------------------------------------------------------------------------	--	--	------	-------------	-----------	-------------

TOTAL(DDO) 4,61,15,996 67,33,768 5,28,49,764

DEPUTY DIRECTOR, EMPLOYMENT	2235	35,567	0	35,567
-----------------------------	------	--------	---	--------

GENERATION AND TRAINING

TOTAL (DDO)		35,567	0	35,567

DIRECTOR, DIRECTORATE OF	2230	26,45,60,440	37,67,846	26,83,28,286
--------------------------	------	--------------	-----------	--------------

EMPLOYMENT GENERATION AND

TRAINING, PUNJAB

TOTAL (DDO)		26,45,60,440	37,67,846	26,83,28,286

DISTRICT EMPLOYMENT	2235	77,929	0	77,929
---------------------	------	--------	---	--------

OFFICER, BHATINDA

TOTAL (DDO)		77,929	0	77,929

DISTRICT EMPLOYMENT GENERATION	2230	60,42,823	7,69,530	68,12,353
--------------------------------	------	-----------	----------	-----------

AND TRAINING OFFICER, DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

TOTAL (DDO)		60,42,823	7,69,530	68,12,353

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING	2230	1,81,64,843	25,39,401	2,07,04,244
			2235	1,17,318	0	1,17,318

		TOTAL (DDO)		1,82,82,161	25,39,401	2,08,21,562
		DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR	2230	47,99,821	7,16,250	55,16,071

		TOTAL (DDO)		47,99,821	7,16,250	55,16,071
		DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA	2230	66,19,579	9,15,487	75,35,066

		FINMH1121.TXT 66,19,579	9,15,487	75,35,066
TOTAL (DDO)				
DISTRICT EMPLOYMENT	2230	1,08,790	0	1,08,790
OFFICER, FATEHGARH SAHIB				

TOTAL (DDO)		1,08,790	0	1,08,790
DISTRICT EMPLOYMENT	2230	39,02,096	4,17,544	43,19,640
OFFICER, FERROZEPUR				
	2235	1,00,000	0	1,00,000

TOTAL (DDO)		40,02,096	4,17,544	44,19,640
DY. DIRECTOR EMPLOYMENT, SPL.	2230	9,67,455	1,38,524	11,05,979
EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED				

TOTAL (DDO)		9,67,455	1,38,524	11,05,979
EMPLOYMENT OFFICER, NAWANSHAHAR	2230	5,32,978	0	5,32,978
	2235	3,18,260	0	3,18,260

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSIVE EXPENDI TURE
		TOTAL (DDO)		8, 51, 238	0	8, 51, 238	
LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	EMPLOYMENT GENERATION & TRAINING OFFICER, TOWN EMPLOYMENT EXCHANGE	2230	2, 14, 027	0	2, 14, 027	
		TOTAL (DDO)		10, 65, 265	0	10, 65, 265	
		EMPLOYMENT GENRATI ON AND TRAINING OFFICER, TOWN EMPLOYMENT EXCHANGE	2235	15, 006	0	15, 006	
		TOTAL (DDO)		15, 006	0	15, 006	
		EMPLOYMENT GENRATI ON AND TRAINING OFFICER, TOWN EMPLOYMENT EXCHANGE,	2230	2, 21, 53, 646	0	2, 21, 53, 646	
		TOTAL (DDO)		2, 21, 53, 646	0	2, 21, 53, 646	
		EMPLOYMENT OFFICER, ABOHAR	2230	948	0	948	

TOTAL (DDO) 948 0 948

EMPLOYMENT OFFICER, BATALA 2230 59,525 0 59,525

TOTAL (DDO) 59,525 0 59,525

EMPLOYMENT OFFICER, EMPLOYMENT 2230 5,09,502 0 5,09,502

OFFICER, TALWARA

TOTAL (DDO) 5,09,502 0 5,09,502

EMPLOYMENT OFFICER, FAZILKA 2230 38,11,147 5,35,834 43,46,981

TOTAL (DDO) 38,11,147 5,35,834 43,46,981

EMPLOYMENT OFFICER, MOGA 2230 2,55,480 0 2,55,480

TOTAL (DDO) 2,55,480 0 2,55,480

NAME OF 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 DIRECTOR, EMPLOYMENT, EMPLOYMENT OFFICER, NABHA 2230 21,483 0 21,483
 EMPLOYMENT PUNJAB

 TOTAL (DDO) 2,76,963 0 2,76,963

EMPLOYMENT OFFICER, PATHANKOT 2230 22,42,933 4,99,496 27,42,429
 2235 3,85,084 0 3,85,084

 TOTAL (DDO) 26,28,017 4,99,496 31,27,513

 TOTAL (CCO) 40,35,10,519 2,03,84,748 42,38,95,267

LABOUR COMMISSIONER, ADDITIONAL DIRECTOR 2230 2,97,03,576 1,04,67,616 4,01,71,192
 PUNJAB (FACTORIES), ADDITIONAL DIRECTOR
 OF FACTORY, MOHALI

 TOTAL (DDO) 2,97,03,576 1,04,67,616 4,01,71,192

ADDITIONAL DIRECTOR OF 2235 16,414 0 16,414
 FACTORIES, PUNJAB, CHANDI GARH

 TOTAL (DDO) 16,414 0 16,414

LABOUR AND EMPLOYMENT PUNJAB
 LABOUR COMMISSIONER,
 ASSISTANT LABOUR
 COMMISSIONER, ASSISTANT LABOUR

2235 40,506 0 40,506
 COMMISSIONER

 TOTAL (DDO) 40,506 0 40,506

ASSISTANT LABOUR
 COMMISSIONER, ASSISTANT LABOUR
 COMMISSIONER, MOHALI

2235 48,99,558 3,92,980 52,92,538
 5,36,397 0 5,36,397

 TOTAL (DDO) 54,35,955 3,92,980 58,28,935

ASSISTANT LABOUR/CONCILIATION
 COMMISSIONER, SANGRUR

2230 50,21,720 7,99,109 58,20,829
 50,21,720 7,99,109 58,20,829

 TOTAL (DDO) 50,21,720 7,99,109 58,20,829

ASSISTANT/DEPUTY DIRECTOR OF
 FACTORIES, BATALA

2230 15,85,717 2,94,377 18,80,094
 15,85,717 2,94,377 18,80,094

 TOTAL (DDO) 15,85,717 2,94,377 18,80,094

ASSISTANT/DEPUTY DIRECTOR OF	2230	FINMH1121. TXT 1, 19, 17, 434	11, 04, 520	1, 30, 21, 954
FACTORIES, HOSHIARPUR				
	2235	80, 205	0	80, 205

TOTAL (DDO)		1, 19, 97, 639	11, 04, 520	1, 31, 02, 159

ASSISTANT/DEPUTY DIRECTOR OF	2230	46, 14, 983	5, 71, 590	51, 86, 573
FACTORIES, LUDHIANA				
	2235	0	2, 42, 223	2, 42, 223

TOTAL (DDO)		46, 14, 983	8, 13, 813	54, 28, 796

GOVERNMENT OF PUNJAB

Page 519

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

NAME OF 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, MOGA	2230	12, 37, 221	1, 81, 131	14, 18, 352

		TOTAL (DDO)		58, 52, 204	9, 94, 944	68, 47, 148

ASSISTANT/DEPUTY DIRECTOR OF	2230	13, 31, 073	1, 99, 801	15, 30, 874
FACTORIES, PATIALA				

	2235	18,298	18,099	36,397

TOTAL (DDO)		13,49,371	2,17,900	15,67,271
ASSISTANT/DEPUTY DIRECTOR OF	2230	3,59,589	50,722	4,10,311

TOTAL (DDO)		3,59,589	50,722	4,10,311
ASSISTANT/DEPUTY DIRECTOR OF	2230	21,24,685	3,75,957	25,00,642

TOTAL (DDO)		21,24,685	3,75,957	25,00,642
ASSISTANT/DY. DIRECTOR OF	2230	13,65,802	1,97,705	15,63,507

TOTAL (DDO)		13,73,912	1,97,705	15,71,617
ASSISTANT/LABOUR	2230	5,94,255	0	5,94,255

TOTAL (DDO)		13,73,912	1,97,705	15,71,617
ASSISTANT/LABOUR	2230	5,94,255	0	5,94,255

TOTAL (DDO)		5,94,255	0	5,94,255

TOTAL (DDO)		5,94,255	0	5,94,255

2235 0 1,699 1,699

 TOTAL (DDO) 5,94,255 1,699 5,95,954

ASSISTANT/LABOUR 2230 20,05,528 3,16,616 23,22,144
 COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BHATINDA

2235 0 16,288 16,288

GOVERNMENT OF PUNJAB

Page 520

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER,	TOTAL (DDO)		20,05,528	3,32,904	23,38,432
	PUNJAB					

ASSISTANT/LABOUR 2230 22,17,575 3,86,767 26,04,342
 COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FERROZEPUR

2235 0 50,168 50,168

 TOTAL (DDO) 42,23,103 7,69,839 49,92,942

ASSISTANT/LABOUR	2230	28,03,764	3,58,910	31,62,674
------------------	------	-----------	----------	-----------

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR

TOTAL (DDO)		28,03,764	3,58,910	31,62,674
-------------	--	-----------	----------	-----------

ASSISTANT/LABOUR	2230	26,41,427	3,92,821	30,34,248
------------------	------	-----------	----------	-----------

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, HOSHIARPUR

	2235	0	49,098	49,098
--	------	---	--------	--------

TOTAL (DDO)		26,41,427	4,41,919	30,83,346
-------------	--	-----------	----------	-----------

ASSISTANT/LABOUR	2230	38,16,892	5,48,797	43,65,689
------------------	------	-----------	----------	-----------

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR

TOTAL (DDO)		38,16,892	5,48,797	43,65,689
-------------	--	-----------	----------	-----------

ASSISTANT/LABOUR	2230	19,29,839	2,74,583	22,04,422
------------------	------	-----------	----------	-----------

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, KAPURTHALA

TOTAL (DDO)		19,29,839	2,74,583	22,04,422
-------------	--	-----------	----------	-----------

ASSISTANT/LABOUR 2230 86,37,941 13,84,169 1,00,22,110
 COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA

GOVERNMENT OF PUNJAB

Page 521

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

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

LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA	2235	57,770	0	57,770
-----------------------	-----------------------------	-------------------------------------------------------------------------	------	--------	---	--------

 TOTAL (DDO) 86,95,711 13,84,169 1,00,79,880

ASSISTANT/LABOUR 2230 84,48,011 12,04,541 96,52,552
 COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA

2235 2,47,185 3,36,722 5,83,907

 TOTAL (DDO) 86,95,196 15,41,263 1,02,36,459

ASSISTANT/LABOUR 2230 41,48,587 5,73,719 47,22,306
 COMMISSIONER/LABOUR-CUM-COUNCIL

ATION OFFICER, AMRITSAR

FINMH1121.TXT

TOTAL (DDO) 41,48,587 5,73,719 47,22,306

DEPUTY CONTROLLER (F&A) (LABOUR 2230 30,67,946 0 30,67,946

COMMISSIONER), LABOUR

COMMISSIONER OFFICE

TOTAL (DDO) 30,67,946 0 30,67,946

DEPUTY DIRECTOR OF 2230 12,20,765 1,58,901 13,79,666

FACTORIES, SANGRUR

TOTAL (DDO) 12,20,765 1,58,901 13,79,666

LABOUR-CUM-COUNCILIATION 2230 1,56,884 0 1,56,884

OFFICER, LABOUR-CUM-COUNCILIATION

OFFICER, FATEHGARH SAHIB

TOTAL (DDO) 1,56,884 0 1,56,884

PRESIDING OFFICER, LABOUR 2230 37,75,575 6,37,864 44,13,439

COURT, BHATINDA

GOVERNMENT OF PUNJAB

Page 522

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
				TOTAL (DDO)	37,75,575	6,37,864	44,13,439	
LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	PRESIDING OFFICER, LABOUR COURT, LUDHIANA	2230	35,32,050	6,95,081	42,27,131		
				2235	1,00,000	0	1,00,000	
				TOTAL (DDO)	74,07,625	13,32,945	87,40,570	
				PRESIDING OFFICER, INDUSTRIAL TRIBUNAL	2230	38,61,199	6,27,353	44,88,552
				TOTAL (DDO)	38,61,199	6,27,353	44,88,552	
				PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR	2230	36,40,810	7,08,287	43,49,097
				TOTAL (DDO)	36,40,810	7,08,287	43,49,097	

	PRESIDING OFFICER, INDUSTRIAL	2235	6,413	0	6,413	
	TRIBUNAL, PUNJAB, CHANDI GARH					

	TOTAL (DDO)		6,413	0	6,413	

	TOTAL (CCO)		13,08,54,873	2,50,82,429	15,59,37,302	

	TOTAL (DEPT)		53,43,65,392	4,54,67,177	57,98,32,569	

LAND	DIRECTOR, LAND RECORDS,	A. C. (G) DEPUTY	2070	6,06,674	1,07,530	7,14,204
RECORDS	PUNJAB, CHANDI GARH	COMMISSIONER, DEPUTY COMMISSIONER				

	TOTAL (DDO)		6,06,674	1,07,530	7,14,204	

	A. C. (G) FOR DEPUTY	2029	7,70,961	3,68,062	11,39,023	
	COMMISSIONER, KAPURTHALA					

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		7,70,961	3,68,062	11,39,023
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	A. C. (G) FOR DEPUTY COMMISSIONER, SANGRUR	2029	56,05,789	19,51,519	75,57,308
			2235	4,18,819	0	4,18,819
		TOTAL (DDO)		67,95,569	23,19,581	91,15,150
		CHILD DEVELOPMENT PROJECT OFFICER, SEHNA	2235	1,47,57,287	29,64,094	1,77,21,381
		TOTAL (DDO)		1,47,57,287	29,64,094	1,77,21,381
		COLLECTOR, AGRICULTURE, FAZILKA	2029	3,97,663	1,29,687	5,27,350
		TOTAL (DDO)		3,97,663	1,29,687	5,27,350
		D R O FOR DEPUTY COMMISSIONER, JALANDHAR	2029	31,49,948	3,85,894	35,35,842
		TOTAL (DDO)		31,49,948	3,85,894	35,35,842

DEPUTY COMMISSIONER, JALANDHAR	2235	7,20,746	0	7,20,746
--------------------------------	------	----------	---	----------

TOTAL (DDO)		7,20,746	0	7,20,746
-------------	--	----------	---	----------

DEPUTY COMMISSIONER, MOHALI	2011	0	17,50,000	17,50,000
-----------------------------	------	---	-----------	-----------

TOTAL (DDO)		0	17,50,000	17,50,000
-------------	--	---	-----------	-----------

DEPUTY DIRECTOR FOR DIRECTOR OF	2029	1,97,56,134	31,44,953	2,29,01,087
---------------------------------	------	-------------	-----------	-------------

LAND RECORDS, JALANDHAR

TOTAL (DDO)		1,97,56,134	31,44,953	2,29,01,087
-------------	--	-------------	-----------	-------------

DISTRICT REVENUE OFFICER &	2029	22,67,694	2,55,839	25,23,533
----------------------------	------	-----------	----------	-----------

DEPUTY COMMISSIONER, ROPAR

TOTAL (DDO)		22,67,694	2,55,839	25,23,533
-------------	--	-----------	----------	-----------

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

LAND	DIRECTOR, LAND RECORDS,	DISTRICT REVENUE OFFICER FOR	2029	21,02,454	3,09,047	24,11,501
RECORDS	PUNJAB, CHANDI GARH	DEPUTY COMMISSIONER, DEPUTY				
		COMMISSIONER				

TOTAL (DDO)				21,02,454	3,09,047	24,11,501
-------------	--	--	--	-----------	----------	-----------

DISTRICT REVENUE			2029	48,87,376	7,58,819	56,46,195
OFFICER, FARIDKOT						
			2235	7,274	0	7,274

TOTAL (DDO)				48,94,650	7,58,819	56,53,469
-------------	--	--	--	-----------	----------	-----------

DISTRICT REVENUE OFFICER, FOR			2029	28,94,809	4,59,671	33,54,480
DEPUTY COMMISSIONER						

TOTAL (DDO)				28,94,809	4,59,671	33,54,480
-------------	--	--	--	-----------	----------	-----------

DISTRICT REVENUE			2029	19,80,342	2,30,818	22,11,160
OFFICER, LUDHIANA						

TOTAL (DDO)				19,80,342	2,30,818	22,11,160
-------------	--	--	--	-----------	----------	-----------

DISTT. REVENUE OFFICER, MOGA			2029	37,63,605	1,73,621	39,37,226
------------------------------	--	--	------	-----------	----------	-----------

TOTAL (DDO)		37,63,605	1,73,621	39,37,226
DI STT. REVENUE OFFICER TO	2053	4,79,152	0	4,79,152
D. C. , PATIALA				

TOTAL (DDO)		4,79,152	0	4,79,152
DRO FOR DEPUTY COMMISSIONER, ,	2029	34,66,108	6,73,118	41,39,226
FEROZEPUR				
	2053	6,97,658	0	6,97,658
	2235	2,00,000	0	2,00,000

TOTAL (DDO)		43,63,766	6,73,118	50,36,884

NAME OF 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	DRO FOR DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, BHATINDA	2029	32,10,488	3,79,774	35,90,262
			2235	20,416	0	20,416

 TOTAL (DDO) 75,94,670 10,52,892 86,47,562

DRO FOR DEPUTY 2029 70,54,428 14,23,283 84,77,711
 COMMISSIONER, GURDASPUR

 TOTAL (DDO) 70,54,428 14,23,283 84,77,711

DRO FOR DEPUTY 2029 34,77,724 5,03,281 39,81,005
 COMMISSIONER, HOSHIARPUR

 TOTAL (DDO) 34,77,724 5,03,281 39,81,005

DRO FOR DEPUTY 2029 23,97,122 3,23,727 27,20,849
 COMMISSIONER, MANSA

 TOTAL (DDO) 23,97,122 3,23,727 27,20,849

DRO FOR DEPUTY 2029 11,10,549 1,14,179 12,24,728
 COMMISSIONER, MUKATSAR

 TOTAL (DDO) 11,10,549 1,14,179 12,24,728

DRO FOR DEPUTY	2029	36,93,746	5,60,981	42,54,727
COMMISSIONER, PATIALA				

TOTAL (DDO)		36,93,746	5,60,981	42,54,727
-------------	--	-----------	----------	-----------

HEADMASTER, STATE PATWAR	2029	37,95,191	4,60,805	42,55,996
SCHOOL, JALANDHAR				

TOTAL (DDO)		37,95,191	4,60,805	42,55,996
-------------	--	-----------	----------	-----------

NAME OF 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, CHANDIGARH	SUB DIVISIONAL MAGISTRATE, SUB DIVISIONAL MAGISTRATE	2235	14,418	0	14,418
--------------	--------------------------------------------	------------------------------------------------------	------	--------	---	--------

TOTAL (DDO)				14,418	0	14,418
-------------	--	--	--	--------	---	--------

SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRAT, TAPA	2053	17,74,684	0	17,74,684
-----------------------------------------------------------	------	-----------	---	-----------

TOTAL (DDO)		17,74,684	0	17,74,684
-------------	--	-----------	---	-----------

SUB DIVISIONAL OFFICER	2235	10,10,000	21,434	10,31,434
(C), NAWANSHAHAR				

TOTAL (DDO)		10,10,000	21,434	10,31,434
-------------	--	-----------	--------	-----------

TEHSI LDAR, ABOHAR	2029	1,11,24,468	16,83,655	1,28,08,123
	2235	60,206	0	60,206

TOTAL (DDO)		1,11,84,674	16,83,655	1,28,68,329
-------------	--	-------------	-----------	-------------

TEHSI LDAR, BARNALA, SANGRUR	2235	36,478	0	36,478
------------------------------	------	--------	---	--------

TOTAL (DDO)		36,478	0	36,478
-------------	--	--------	---	--------

TEHSI LDAR,	2029	54,64,420	7,26,362	61,90,782
-------------	------	-----------	----------	-----------

BHAWANI GARH, TEHSI LDAR,

BHAWANI GARH

	2053	60,33,674	9,78,360	70,12,034
--	------	-----------	----------	-----------

	2235	12,108	0	12,108
--	------	--------	---	--------

TOTAL (DDO)		1,15,10,202	17,04,722	1,32,14,924
-------------	--	-------------	-----------	-------------

TEHSI LDAR, DHURI, SANGRUR	2029	75,59,772	9,99,765	85,59,537
----------------------------	------	-----------	----------	-----------

FINMH1121.TXT

	2053	1,05,23,996	32,18,568	1,37,42,564
	2235	500	4,08,402	4,08,902

TOTAL (DDO)		1,80,84,268	46,26,735	2,27,11,003
-------------	--	-------------	-----------	-------------

TEHSILDAR, JALALABAD	2029	63,82,853	8,10,726	71,93,579
	2053	69,11,121	14,03,890	83,15,011

GOVERNMENT OF PUNJAB

Page 527

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				1,32,93,974	22,14,616	1,55,08,590

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, JALANDHAR - II	2029	1,33,52,498	16,32,530	1,49,85,028
--------------	---------------------------------------------	---------------------------	------	-------------	-----------	-------------

			2053	1,08,04,151	14,13,000	1,22,17,151
--	--	--	------	-------------	-----------	-------------

TOTAL (DDO)				3,74,50,623	52,60,146	4,27,10,769
-------------	--	--	--	-------------	-----------	-------------

TEHSILDAR, KHAMANNO, FATEHGARH SAHIB			2029	38,47,714	5,41,726	43,89,440
--------------------------------------	--	--	------	-----------	----------	-----------

TOTAL (DDO)		FINMH1121.TXT 38,47,714	5,41,726	43,89,440
-------------	--	----------------------------	----------	-----------

TEHSI LDAR, MAJHI TA, TEHSI LDAR,	2029	73,22,783	11,77,416	85,00,199
MAJHI THA				

	2053	43,59,532	5,86,702	49,46,234
--	------	-----------	----------	-----------

TOTAL (DDO)		1,16,82,315	17,64,118	1,34,46,433
-------------	--	-------------	-----------	-------------

TEHSI LDAR, MALERKOTLA, SANGRUR	2029	1,10,59,015	16,41,554	1,27,00,569
	2053	90,68,806	11,21,275	1,01,90,081

TOTAL (DDO)		2,01,27,821	27,62,829	2,28,90,650
-------------	--	-------------	-----------	-------------

TEHSI LDAR, MOONAK, SANGRUR	2029	24,98,021	7,40,444	32,38,465
	2053	89,95,641	13,78,369	1,03,74,010
	2235	2,47,926	0	2,47,926

TOTAL (DDO)		1,17,41,588	21,18,813	1,38,60,401
-------------	--	-------------	-----------	-------------

TEHSI LDAR, SUNAM, SANGRUR	2029	93,73,935	12,88,937	1,06,62,872
	2053	1,16,29,923	12,14,433	1,28,44,356
	2235	1,71,955	0	1,71,955

TOTAL (DDO)		2,11,75,813	25,03,370	2,36,79,183
-------------	--	-------------	-----------	-------------

TEHSI LDAR, , FEROPUR	2029	1,26,23,201	20,94,412	1,47,17,613
-----------------------	------	-------------	-----------	-------------

	2053	FINMH1121. TXT 2,38,55,498	13,01,551	2,51,57,049
	2235	59,691	0	59,691

TOTAL (DDO)		3,65,38,390	33,95,963	3,99,34,353

GOVERNMENT OF PUNJAB

Page 528

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

NAME OF 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, CHANDIGARH	TEHSILDAR, ZIRA	2029	69,81,811	9,08,319	78,90,130
			2235	64,305	0	64,305

TOTAL (DDO)				4,35,84,506	43,04,282	4,78,88,788
		TEHSILDAR, BABA BAKALA	2029	1,57,49,719	32,78,478	1,90,28,197

TOTAL (DDO)				1,57,49,719	32,78,478	1,90,28,197
		TEHSILDAR, DASUYA	2029	1,47,79,835	18,47,509	1,66,27,344
			2053	1,19,19,870	19,64,489	1,38,84,359
			2235	1,34,734	0	1,34,734

TOTAL (DDO)				2,68,34,439	38,11,998	3,06,46,437

FINMH1121.TXT

TEHSI LDAR, , GARHSANKAR	2029	1,04,44,976	11,23,392	1,15,68,368
	2053	97,78,533	7,73,416	1,05,51,949
	2235	13,978	0	13,978

TOTAL (DDO)		2,02,37,487	18,96,808	2,21,34,295
-------------	--	-------------	-----------	-------------

TEHSI LDAR, , MUKERI AN	2029	55,87,704	8,57,155	64,44,859
	2053	1,07,66,732	12,14,158	1,19,80,890

TOTAL (DDO)		1,63,54,436	20,71,313	1,84,25,749
-------------	--	-------------	-----------	-------------

TEHSI LDAR, , SANGRUR	2029	75,97,971	3,57,422	79,55,393
	2053	18,93,223	0	18,93,223

TOTAL (DDO)		94,91,194	3,57,422	98,48,616
-------------	--	-----------	----------	-----------

TEHSI LDAR, AMLOH	2029	70,40,725	7,75,828	78,16,553
	2053	1,06,63,874	10,40,870	1,17,04,744
	2235	1,06,859	0	1,06,859

TOTAL (DDO)		1,78,11,458	18,16,698	1,96,28,156
-------------	--	-------------	-----------	-------------

TEHSI LDAR, AMRI TSAR-1	2029	93,73,879	27,07,239	1,20,81,118
	2053	1,41,19,940	23,92,437	1,65,12,377
	2071	34,79,000	0	34,79,000

TOTAL (DDO)		2,69,72,819	50,99,676	3,20,72,495
-------------	--	-------------	-----------	-------------

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

NAME OF 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, CHANDIGARH	TEHSILDAR, AMRITSAR-I I	2029	1,59,39,261	51,91,784	2,11,31,045
			2053	13,60,896	0	13,60,896
			2235	1,00,000	0	1,00,000

		TOTAL (DDO)		1,74,00,157	51,91,784	2,25,91,941
		TEHSILDAR, BAGHAPURANA	2029	57,43,836	2,99,815	60,43,651
			2053	54,05,730	14,58,054	68,63,784

		TOTAL (DDO)		1,11,49,566	17,57,869	1,29,07,435
		TEHSILDAR, BALACHAUR	2029	49,87,377	6,57,229	56,44,606
			2053	1,14,42,014	31,50,975	1,45,92,989

		TOTAL (DDO)		1,64,29,391	38,08,204	2,02,37,595
		TEHSILDAR, BASSI PHATANA	2029	4,08,926	0	4,08,926
			2053	58,70,514	2,97,706	61,68,220

 TOTAL (DDO) 62,79,440 2,97,706 65,77,146

TEHSI LDAR, BATALA 2029 2,98,59,647 47,31,168 3,45,90,815
 2053 1,87,98,871 29,31,483 2,17,30,354
 2235 2,94,896 72,622 3,67,518

 TOTAL (DDO) 4,89,53,414 77,35,273 5,66,88,687

TEHSI LDAR, BHOLATH 2029 36,54,156 4,68,604 41,22,760
 2053 49,91,690 12,87,395 62,79,085

 TOTAL (DDO) 86,45,846 17,55,999 1,04,01,845

TEHSI LDAR, BUDHLADA 2029 40,72,409 5,06,002 45,78,411
 2053 1,23,34,994 8,52,969 1,31,87,963
 2235 14,000 57,589 71,589

 TOTAL (DDO) 1,64,21,403 14,16,560 1,78,37,963

TEHSI LDAR, DERA BABA NANAK 2029 2,45,645 0 2,45,645

 TOTAL (DDO) 2,45,645 0 2,45,645

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH1121. TXT EXPENDITURE		PROGRESSIVE EXPENDITURE	
				UPTO PREVIOUS MONTH	DURING THE MONTH		
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, DERRABASSI	2053	1,99,87,138	18,42,009	2,18,29,147	
*****				TOTAL (DDO)	1,99,87,138	18,42,009	2,18,29,147
		TEHSILDAR, DHARAMKOT	2029	9,70,846	0	9,70,846	
*****				TOTAL (DDO)	9,70,846	0	9,70,846
		TEHSILDAR, FARIDKOT	2029	52,35,147	6,08,215	58,43,362	
			2053	87,29,163	0	87,29,163	
			2235	26,800	9,560	36,360	
*****				TOTAL (DDO)	1,39,91,110	6,17,775	1,46,08,885
		TEHSILDAR, FATEHGARH SAHIB	2029	78,27,399	9,36,587	87,63,986	
			2053	1,59,84,196	12,71,429	1,72,55,625	
			2235	11,287	0	11,287	
*****				TOTAL (DDO)	2,38,22,882	22,08,016	2,60,30,898
		TEHSILDAR, FAZILKA	2029	81,70,508	9,94,064	91,64,572	

	2053	FINMH1121.TXT 95,63,106	8,79,182	1,04,42,288

TOTAL (DDO)		1,77,33,614	18,73,246	1,96,06,860
TEHSI LDAR, GIDDERBAHA	2029	44,22,982	5,74,975	49,97,957
	2053	51,53,412	14,49,706	66,03,118

TOTAL (DDO)		95,76,394	20,24,681	1,16,01,075
TEHSI LDAR, GURDASPUR	2029	4,04,25,734	49,15,701	4,53,41,435
	2053	2,01,73,752	23,41,453	2,25,15,205
	2235	6,95,292	0	6,95,292

TOTAL (DDO)		6,12,94,778	72,57,154	6,85,51,932
TEHSI LDAR, GURUHARSHAH	2029	34,93,191	0	34,93,191
	2053	52,31,453	1,70,710	54,02,163

TOTAL (DDO)		87,24,644	1,70,710	88,95,354

GOVERNMENT OF PUNJAB

Page 531

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND	DIRECTOR, LAND RECORDS,	TEHSI LDAR, HOSHI ARPUR	2029	1,28,51,781	44,689	1,28,96,470

	2053	97,09,748	22,75,551	1,19,85,299

TOTAL (DDO)		3,12,86,173	24,90,950	3,37,77,123
TEHSI LDAR, JAGRAON	2029	61,33,748	7,58,549	68,92,297

TOTAL (DDO)		61,33,748	7,58,549	68,92,297
TEHSI LDAR, JAI TU	2029	38,84,650	5,39,690	44,24,340
	2053	56,15,969	11,50,146	67,66,115
	2235	1,50,435	0	1,50,435

TOTAL (DDO)		96,51,054	16,89,836	1,13,40,890
TEHSI LDAR, JALANDHAR-I	2029	1,32,89,729	17,99,765	1,50,89,494
	2053	1,56,13,483	12,28,617	1,68,42,100

TOTAL (DDO)		2,89,03,212	30,28,382	3,19,31,594
TEHSI LDAR, KAPURTHALA	2029	1,15,29,175	13,71,926	1,29,01,101
	2053	1,21,04,815	9,96,106	1,31,00,921
	2071	7,89,788	47,976	8,37,764
	2235	1,00,000	0	1,00,000

TOTAL (DDO)		2,45,23,778	24,16,008	2,69,39,786

TEHSILDAR, KHANNA	2029	22,43,487	2,57,661	25,01,148
	2053	45,19,117	21,17,028	66,36,145

TOTAL (DDO)		67,62,604	23,74,689	91,37,293
TEHSILDAR, KOTKAPURA	2029	1,97,891	0	1,97,891
	2053	21,61,704	0	21,61,704

TOTAL (DDO)		23,59,595	0	23,59,595
TEHSILDAR, LDH. (EAST)	2053	1,52,02,094	48,57,067	2,00,59,161

TOTAL (DDO)		1,52,02,094	48,57,067	2,00,59,161

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, LEHRAGAGA	2029	15,54,616	0	15,54,616
			2053	69,98,574	13,22,700	83,21,274

TOTAL (DDO)				85,53,190	13,22,700	98,75,890

FINMH1121.TXT

TEHSI LDAR, LUDHI ANA	2029	1,79,27,574	39,52,156	2,18,79,730
	2235	1,33,912	0	1,33,912

TOTAL (DDO)		1,80,61,486	39,52,156	2,20,13,642
TEHSI LDAR, MALOUT	2029	1,06,09,000	8,49,229	1,14,58,229
	2053	45,61,556	13,90,290	59,51,846

TOTAL (DDO)		1,51,70,556	22,39,519	1,74,10,075
TEHSI LDAR, MANSI	2029	60,62,270	8,08,133	68,70,403
	2053	1,28,73,769	16,08,265	1,44,82,034
	2235	49,671	4,365	54,036

TOTAL (DDO)		1,89,85,710	24,20,763	2,14,06,473
TEHSI LDAR, MOGA	2029	88,86,850	17,64,084	1,06,50,934
	2053	1,41,10,121	22,29,116	1,63,39,237
	2235	3,24,893	0	3,24,893

TOTAL (DDO)		2,33,21,864	39,93,200	2,73,15,064
TEHSI LDAR, MUKATSAR	2029	63,86,137	6,34,730	70,20,867
	2053	83,01,644	9,79,566	92,81,210
	2235	44,044	31,520	75,564

TOTAL (DDO)		1,47,31,825	16,45,816	1,63,77,641

TEHSILDAR, NABHA	2029	90,90,532	12,71,672	1,03,62,204
	2053	1,44,64,761	14,04,642	1,58,69,403

TOTAL (DDO)		2,35,55,293	26,76,314	2,62,31,607

TEHSILDAR, NAKODAR	2029	68,56,196	10,38,705	78,94,901
	2053	68,28,914	18,54,749	86,83,663

TOTAL (DDO)		1,36,85,110	28,93,454	1,65,78,564

GOVERNMENT OF PUNJAB

Page 533

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

NAME OF 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, CHANDIGARH	TEHSILDAR, NAWANSHAHAR	2029	77,39,974	10,79,895	88,19,869
			2053	88,83,655	9,04,483	97,88,138
			2235	48,653	20,406	69,059

TOTAL (DDO)				3,03,57,392	48,98,238	3,52,55,630
		TEHSILDAR, NIHALSINGHWALA	2029	1,48,387	0	1,48,387

		FINMH1121.TXT 62,92,707	12,08,952	75,01,659

TOTAL (DDO)		64,41,094	12,08,952	76,50,046
TEHSI LDAR, PATHANKOT	2029	83,68,460	10,99,671	94,68,131
	2053	91,79,056	13,56,892	1,05,35,948
	2235	15,62,679	0	15,62,679

TOTAL (DDO)		1,91,10,195	24,56,563	2,15,66,758
TEHSI LDAR, PATIALA	2029	1,90,51,322	23,93,009	2,14,44,331
	2235	45,843	28,674	74,517

TOTAL (DDO)		1,90,97,165	24,21,683	2,15,18,848
TEHSI LDAR, PATRAN	2029	31,90,598	3,49,372	35,39,970

TOTAL (DDO)		31,90,598	3,49,372	35,39,970
TEHSI LDAR, PATTI	2235	93,949	0	93,949

TOTAL (DDO)		93,949	0	93,949
TEHSI LDAR, PAYAL	2029	56,45,684	7,16,592	63,62,276
	2053	78,34,751	17,13,506	95,48,257

TOTAL (DDO)		1,34,80,435	24,30,098	1,59,10,533

TEHSI LDAR, PHAGWARA	2029	46,81,228	5,89,838	52,71,066
	2053	81,61,307	10,00,927	91,62,234
	2235	24,141	0	24,141

TOTAL (DDO)		1,28,66,676	15,90,765	1,44,57,441

GOVERNMENT OF PUNJAB

Page 534

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSI LDAR, PHILLAUR	2029	1,03,60,964	14,50,044	1,18,11,008
			2053	81,27,400	8,92,000	90,19,400
			2235	15,842	0	15,842

TOTAL (DDO)				1,85,04,206	23,42,044	2,08,46,250
		TEHSI LDAR, RAI KOT	2029	57,99,103	12,74,634	70,73,737
			2053	53,07,942	7,93,850	61,01,792
			2235	16,255	0	16,255

TOTAL (DDO)				1,11,23,300	20,68,484	1,31,91,784

FINMH1121.TXT

TEHSI LDAR, RAJPURA	2029	53,39,184	7,52,884	60,92,068
	2053	1,43,37,506	37,95,770	1,81,33,276

TOTAL (DDO)		1,96,76,690	45,48,654	2,42,25,344
-------------	--	-------------	-----------	-------------

TEHSI LDAR, ROPAR	2029	60,82,414	8,06,778	68,89,192
	2053	53,06,752	4,86,586	57,93,338

TOTAL (DDO)		1,13,89,166	12,93,364	1,26,82,530
-------------	--	-------------	-----------	-------------

TEHSI LDAR, SAMANA	2029	43,40,827	5,70,660	49,11,487
	2053	85,00,238	20,37,883	1,05,38,121

TOTAL (DDO)		1,28,41,065	26,08,543	1,54,49,608
-------------	--	-------------	-----------	-------------

TEHSI LDAR, SAMRALA	2029	47,80,296	6,48,137	54,28,433
	2053	1,19,37,376	10,58,559	1,29,95,935

TOTAL (DDO)		1,67,17,672	17,06,696	1,84,24,368
-------------	--	-------------	-----------	-------------

TEHSI LDAR, SARDULGARH	2029	51,98,123	6,53,398	58,51,521
	2053	73,98,200	17,75,669	91,73,869
	2235	0	6,535	6,535

TOTAL (DDO)		1,25,96,323	24,35,602	1,50,31,925
-------------	--	-------------	-----------	-------------

TEHSI LDAR, SHAHKOT	2029	54,66,293	9,00,946	63,67,239
---------------------	------	-----------	----------	-----------

2053	1,06,92,810	7,43,238	1,14,36,048
------	-------------	----------	-------------

TOTAL (DDO)	1,61,59,103	16,44,184	1,78,03,287

GOVERNMENT OF PUNJAB

Page 535

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

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

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSI LDAR, SULTANPUR LODHI	2029	51,37,508	6,52,278	57,89,786
--------------	---------------------------------------------	-----------------------------	------	-----------	----------	-----------

2053	57,08,167	6,10,576	63,18,743
------	-----------	----------	-----------

TOTAL (DDO)	2,70,04,778	29,07,038	2,99,11,816

TEHSI LDAR, TARN TARAN	2235	2,24,789	0	2,24,789
------------------------	------	----------	---	----------

TOTAL (DDO)	2,24,789	0	2,24,789

TEHSI LDAR, TEHSI LDAR	2029	6,30,91,248	86,77,186	7,17,68,434
------------------------	------	-------------	-----------	-------------

TOTAL (DDO)	6,30,91,248	86,77,186	7,17,68,434

TEHSI LDAR, TEHSI LDAR , KHARAR	2029	1,97,30,615	30,31,593	2,27,62,208
---------------------------------	------	-------------	-----------	-------------

TOTAL (DDO) 1,97,30,615 30,31,593 2,27,62,208

TEHSI LDAR, TEHSI LDAR, ANANDPUR 2029 70,31,108 9,55,606 79,86,714

SAHIB

2053 65,26,390 7,22,283 72,48,673

 TOTAL (DDO) 1,35,57,498 16,77,889 1,52,35,387

TEHSI LDAR, TEHSI LDAR, BARNALA 2029 1,96,59,874 28,61,593 2,25,21,467

2053 1,48,01,316 30,36,466 1,78,37,782

2235 88,688 20,379 1,09,067

 TOTAL (DDO) 3,45,49,878 59,18,438 4,04,68,316

TEHSI LDAR, TEHSI LDAR, BHATI NDA 2029 1,44,76,103 19,59,992 1,64,36,095

2053 2,02,29,374 25,86,175 2,28,15,549

2235 2,01,253 80,102 2,81,355

 TOTAL (DDO) 3,49,06,730 46,26,269 3,95,32,999

TEHSI LDAR, TEHSI LDAR, CHAMKAUR 2053 63,72,467 23,58,046 87,30,513

SAHIB

 TOTAL (DDO) 63,72,467 23,58,046 87,30,513

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSI LDAR, TEHSI LDAR, DERA BASSI	2053	90,49,463	9,25,086	99,74,549	
*****				TOTAL (DDO)	1,54,21,930	32,83,132	1,87,05,062
		TEHSI LDAR, TEHSI LDAR, MOHALI	2029	36,76,570	14,08,316	50,84,886	
*****				TOTAL (DDO)	36,76,570	14,08,316	50,84,886
		TEHSI LDAR, TEHSI LDAR, NANGAL	2053	34,07,171	3,43,995	37,51,166	
*****				TOTAL (DDO)	34,07,171	3,43,995	37,51,166
		TEHSI LDAR, TEHSI LDAR, RAMPURA PHUL	2029	65,56,414	8,87,928	74,44,342	
			2053	75,71,795	9,47,939	85,19,734	
*****				TOTAL (DDO)	1,41,28,209	18,35,867	1,59,64,076

FINMH1121.TXT

TEHSI LDAR, TEHSI LDAR, TALWANDI 2029 55,98,909 8,26,448 64,25,357

SABO

2053 55,30,474 6,39,002 61,69,476

2235 6,086 0 6,086

TOTAL (DDO) 1,11,35,469 14,65,450 1,26,00,919

TEHSI LDAR, TEHSI LDAR, TAPA 2053 89,41,879 15,85,766 1,05,27,645

TOTAL (DDO) 89,41,879 15,85,766 1,05,27,645

TEHSI LDAR, TEHSI LDAR, KHARAR 2053 4,92,95,252 82,92,339 5,75,87,591

TOTAL (DDO) 4,92,95,252 82,92,339 5,75,87,591

TEHSI LDAR, TEHSI LDAR, MOAHLI 2053 75,21,492 5,36,615 80,58,107

2071 26,44,549 1,49,647 27,94,196

2235 3,02,026 0 3,02,026

TOTAL (DDO) 1,04,68,067 6,86,262 1,11,54,329

GOVERNMENT OF PUNJAB

Page 537

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TESILDAR, TEHSILDAR, DERA BASSI	2029	75,27,044	14,54,234	89,81,278	
*****				-----			
TOTAL (DDO)				75,27,044	14,54,234	89,81,278	
UNDER SECRETARY TO THE FINANCIAL				2235	34,86,825	8,92,880	43,79,705
COMMISSIONER, PUNJAB, CHANDI GARH							
*****				-----			
TOTAL (DDO)				34,86,825	8,92,880	43,79,705	
*****				-----			
TOTAL (CCO)				1,46,85,10,497	21,71,50,862	1,68,56,61,359	
*****				-----			
TOTAL (DEPT)				1,46,85,10,497	21,71,50,862	1,68,56,61,359	
LANGUAGE	DIRECTOR, LANGUAGES, PUNJAB	DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT, PUNJAB, CHANDI GARH	2202	32,84,437	4,72,999	37,57,436	
*****				-----			
TOTAL (DDO)				32,84,437	4,72,999	37,57,436	

DIRECTOR (ACCOUNTS), LANGUAGE 2202 5,48,58,602 1,05,76,239 6,54,34,841
 DEPARTMENT, PUNJAB, PATIALA

2235 5,48,916 31,818 5,80,734

 TOTAL (DDO) 5,54,07,518 1,06,08,057 6,60,15,575

DISTRICT LANGUAGE 2202 16,29,884 4,01,669 20,31,553
 OFFICER, BHATINDA

 TOTAL (DDO) 16,29,884 4,01,669 20,31,553

DISTRICT LANGUAGE 2202 11,23,110 1,62,520 12,85,630
 OFFICER, FATEHGARH SAHIB

 TOTAL (DDO) 11,23,110 1,62,520 12,85,630

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LANGUAGE	DIRECTOR, LANGUAGES, PUNJAB	DISTRICT LANGUAGE OFFICER, FERROZEPUR	2235	5,200	0	5,200

 TOTAL (DDO) 5,200 0 5,200

DI STRI CT LANGUAGE 2202 21,94,523 3,19,361 25,13,884
 OFFI CER, LANGUAGE DEPARTMENT,
 PUNJAB,

 TOTAL (DDO) 21,94,523 3,19,361 25,13,884

DI STRI CT LANGUAGE 2202 5,52,596 0 5,52,596
 OFFI CER, LUDHI ANA

 TOTAL (DDO) 5,52,596 0 5,52,596

DI STRI CT LANGUAGE OFFI CER, MANSA 2202 12,66,862 1,82,808 14,49,670

 TOTAL (DDO) 12,66,862 1,82,808 14,49,670

DI STRI CT LANGUAGE OFFI CER, ROPAR 2202 14,33,727 2,23,171 16,56,898

 TOTAL (DDO) 14,33,727 2,23,171 16,56,898

DI STRI CT LANGUAGE 2202 13,57,406 1,56,410 15,13,816
 OFFI CER, SANGRUR

 TOTAL (DDO) 13, 57, 406 1, 56, 410 15, 13, 816

 TOTAL (CCO) 6, 82, 55, 263 1, 25, 26, 995 8, 07, 82, 258

 TOTAL (DEPT) 6, 82, 55, 263 1, 25, 26, 995 8, 07, 82, 258

LEGAL LEGAL REMEMBRANCER & SUPRI NTENDENT, FOR LEGAL 2014 2, 27, 97, 275 32, 58, 070 2, 60, 55, 345
 REMEMBRANCE SECRETARY TO GOVERNMENT REMEMBRANCER & SECY. TO GOVT. OF
 R OF PUNJAB, LEGI SLATIVE PB DEPTT. OF LEGAL AND
 DEPARTMENT, CHANDI GARH LEGI SLATI VE AFFAI RS, PB. ,
 CHANDI GARH

GOVERNMENT OF PUNJAB

Page 539

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

NAME OF NAME OF NAME OF MAJOR EXPENDI TURE EXPENDI TURE PROGRESSI VE
 DEPARTMENT CHIE F CONTROLLI NG OFFICER DRAWI NG AND DISBURSI NG OFFICER HEAD UPTO PREVI OUS MONTH DURI NG THE MONTH EXPENDI TURE

 LEGAL LEGAL REMEMBRANCER & SUPRI NTENDENT, FOR LEGAL 2235 71, 049 38, 543 1, 09, 592
 REMEMBRANCE SECRETARY TO GOVERNMENT REMEMBRANCER & SECY. TO GOVT. OF
 R OF PUNJAB, LEGI SLATIVE PB DEPTT. OF LEGAL AND
 DEPARTMENT, CHANDI GARH LEGI SLATI VE AFFAI RS, PB. ,
 CHANDI GARH

 TOTAL (DDO) 2,28,68,324 32,96,613 2,61,64,937

 TOTAL (CCO) 2,28,68,324 32,96,613 2,61,64,937

 TOTAL (DEPT) 2,28,68,324 32,96,613 2,61,64,937

LOTTERIES DIRECTOR, LOTTERIES, AND ADDITIONAL DISTRICT ELECTION 2235 0 96,845 96,845
 DY. SECRETARY TO GOVT., OFFICER, ADDITIONAL DISTRICT
 PUNJAB, FINANCE ELECTION OFFICER, ROPAR
 DEPARTMENT

 TOTAL (DDO) 0 96,845 96,845

ADDITIONAL DISTRICT ELECTION 2015 2,55,355 0 2,55,355
 OFFICER, FATEHGARH

 TOTAL (DDO) 2,55,355 0 2,55,355

ADDITIONAL DISTRICT ELECTION 2075 2,05,319 0 2,05,319
 OFFICER, SANGRUR

TOTAL (DDO)		FINMH1121.TXT 2,05,319	0	2,05,319
-------------	--	---------------------------	---	----------

ADDITIONAL MEGISTRATE, 1ST	2075	95,051	54,000	1,49,051
CLASS, ADDITIONAL MEGISTRATE, 1ST				
CLASS, JALLANDHAR				

TOTAL (DDO)		95,051	54,000	1,49,051
-------------	--	--------	--------	----------

ADEO FOR DEPUTY	2235	9,00,000	0	9,00,000
COMMISSIONER, HOSHIARPUR				

GOVERNMENT OF PUNJAB

Page 540

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

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

TOTAL (DDO)				9,00,000	0	9,00,000
-------------	--	--	--	----------	---	----------

LOTTERIES	DIRECTOR, LOTTERIES, AND	ASSISTANT COMMISSIONER, ASSISTANT	2235	63,777	0	63,777
	DY. SECRETARY TO GOVT.,	COMMISSIONER, HOSHIARPUR				
	PUNJAB, FINANCE					
	DEPARTMENT					

TOTAL (DDO)				63,777	0	63,777
-------------	--	--	--	--------	---	--------

ASSISTANT COMMISSIONER, FOR 2075 50,000 0 50,000

DEPUTY COMMISSIONER, ROPAR

2235 3,12,700 17,000 3,29,700

 TOTAL (DDO) 3,62,700 17,000 3,79,700

ASSTT. DIRECTOR, HOSPITALITY 2075 2,12,08,00,000 0 2,12,08,00,000

DEPTT. PB.

 TOTAL (DDO) 2,12,08,00,000 0 2,12,08,00,000

COMMISSIONER, GURDWARA ELECTION 2075 19,00,331 4,30,992 23,31,323

PUNJAB

 TOTAL (DDO) 19,00,331 4,30,992 23,31,323

DEPUTY COMMISSIONER, KAPURTHALA 2075 44,850 23,032 67,882

 TOTAL (DDO) 44,850 23,032 67,882

DEPUTY COMMISSIONER, PATIALA 2075 0 2,00,000 2,00,000

 TOTAL (DDO) 0 2,00,000 2,00,000

G. A. TO DEPUTY	2075	72,561	1,99,372	2,71,933
COMMISSIONER, NAWANSAHAR				

TOTAL (DDO)		72,561	1,99,372	2,71,933

GOVERNMENT OF PUNJAB

Page 541

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

NAME OF 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 DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT	GENERAL ASSISTANT TO DEPUTY COMMISSIONER (ELECTION), LUDHIANA	2075	3,84,316	0	3,84,316

TOTAL (DDO)				4,56,877	1,99,372	6,56,249
PUNJAB STATE LOTTERIES			2075	25,88,47,780	4,25,12,961	30,13,60,741
DEPARTMENT, CHANDI GARH						
			2235	3,99,346	0	3,99,346

TOTAL (DDO)				25,92,47,126	4,25,12,961	30,17,60,087

	THE DEPUTY	2075	84,835	1,91,689	2,76,524	
	COMMISSIONER, FEROPUR					

	TOTAL(DDO)		84,835	1,91,689	2,76,524	

	TOTAL(CCO)		2,38,44,16,221	4,37,25,891	2,42,81,42,112	

	TOTAL(DEPT)		2,38,44,16,221	4,37,25,891	2,42,81,42,112	
PLANNING	SECRETARY, PLANNING,	ADDITIONAL DEPUTY	5475	34,61,22,000	28,92,49,000	63,53,71,000
	PUNJAB	COMMISSIONER(DEVELOPMENT), FEROPUR				

	TOTAL(DDO)		34,61,22,000	28,92,49,000	63,53,71,000	
	ADDITIONAL DEPUTY	5475	46,98,41,000	20,82,39,000	67,80,80,000	
	COMMISSIONER, (DISTRICT CENSUS OFFICER), BHATINDA					

	TOTAL(DDO)		46,98,41,000	20,82,39,000	67,80,80,000	

ASSTT. CONTROLLER (FINANCE AND 3451 5,70,000 0 5,70,000
 ACCOUNTS), PUNJAB INFRASTRUCTURE
 REGULATORY AUTHORITY

GOVERNMENT OF PUNJAB

Page 542

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

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

		TOTAL (DDO)		5,70,000	0	5,70,000
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC & STATICAL ADVISOR, BHATINDA	3454	39,14,528	7,11,826	46,26,354

		TOTAL (DDO)		39,14,528	7,11,826	46,26,354
		DEPUTY ECONOMIC & STATISTICAL ADVISER, MOGA	2235	1,00,545	34,143	1,34,688
			3454	30,57,047	5,88,579	36,45,626
			5475	23,51,92,000	15,00,00,000	38,51,92,000

		TOTAL (DDO)		23,83,49,592	15,06,22,722	38,89,72,314

DEPUTY ECONOMIC & STATISTICAL	3454	FINMH1121.TXT 68,44,118	12,59,102	81,03,220
ADVISOR, AMRITSAR				
	5475	88,67,33,000	46,17,21,000	1,34,84,54,000

TOTAL (DDO)		89,35,77,118	46,29,80,102	1,35,65,57,220
DEPUTY ECONOMIC & STATISTICAL	5475	85,84,89,000	5,45,00,000	91,29,89,000
ADVISOR, MOHALI				

TOTAL (DDO)		85,84,89,000	5,45,00,000	91,29,89,000
DEPUTY ECONOMIC AND STATISTICAL	3454	8,90,052	1,62,563	10,52,615
ADVISOR, MUKATSAR				
	5475	17,65,80,000	5,08,50,000	22,74,30,000

TOTAL (DDO)		17,74,70,052	5,10,12,563	22,84,82,615
DEPUTY ECONOMIC AND STATISTICAL	2235	0	20,139	20,139
ADVISOR, PUNJAB, CHANDIGARH				
	3454	3,03,05,850	40,39,560	3,43,45,410

TOTAL (DDO)		3,03,05,850	40,59,699	3,43,65,549

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR	2235	10,700	0	10,700
			3454	14,42,621	2,24,347	16,66,968
			5475	41,10,000	3,29,60,000	3,70,70,000

		TOTAL (DDO)		55,63,321	3,31,84,347	3,87,47,668
		DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT	3454	31,17,656	3,95,554	35,13,210

		TOTAL (DDO)		31,17,656	3,95,554	35,13,210
		DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHI ARPUR	3454	41,84,983	5,92,061	47,77,044
			5475	1,23,95,96,000	5,00,00,000	1,28,95,96,000

		TOTAL (DDO)		1,24,37,80,983	5,05,92,061	1,29,43,73,044

DEPUTY ECONOMIC AND STATISTICAL 3454 52,18,045 8,04,442 60,22,487

ADVISOR, DEPUTY ECONOMIC AND
STATISTICAL ADVISOR, LUDHIANA

5475 1,10,74,94,000 35,75,00,000 1,46,49,94,000

TOTAL(DDO) 1,11,27,12,045 35,83,04,442 1,47,10,16,487

DEPUTY ECONOMIC AND STATISTICAL 3454 16,98,659 2,49,224 19,47,883

ADVISOR, DEPUTY ECONOMIC AND
STATISTICAL ADVISOR, MANSA

5475 1,45,81,000 7,50,00,000 8,95,81,000

TOTAL(DDO) 1,62,79,659 7,52,49,224 9,15,28,883

DEPUTY ECONOMIC AND STATISTICAL 2235 49,723 0 49,723

ADVISOR, DEPUTY ECONOMIC AND
STATISTICAL ADVISOR, PATIALA

3454 58,29,490 8,27,958 66,57,448

5475 1,09,23,03,000 10,00,00,000 1,19,23,03,000

		TOTAL (DDO)	1,09,81,82,213	10,08,27,958	1,19,90,10,171
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL 3454 ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	33,95,734	4,72,691	38,68,425
		5475	1,13,20,51,000	27,72,34,000	1,40,92,85,000

		TOTAL (DDO)	2,23,36,28,947	37,85,34,649	2,61,21,63,596
		DEPUTY ECONOMIC AND STATISTICAL 3454 ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR	47,95,934	6,92,366	54,88,300
		5475	37,73,75,000	0	37,73,75,000

		TOTAL (DDO)	38,21,70,934	6,92,366	38,28,63,300
		DEPUTY ECONOMIC AND STATISTICAL 3454 ADVISOR, DEPUTY ECONOMIC AND STATISTICS ADVISOR	38,27,658	6,38,898	44,66,556
		5475	62,88,94,000	28,97,11,000	91,86,05,000

		TOTAL (DDO)	63,27,21,658	29,03,49,898	92,30,71,556
		DEPUTY ECONOMIC AND STATISTICAL 2235	26,168	0	26,168

ADVISO R, FATEHGARH SAHIB

	3454	30,28,358	4,73,579	35,01,937
	5475	32,41,22,000	7,60,00,000	40,01,22,000

TOTAL(DDO)		32,71,76,526	7,64,73,579	40,36,50,105

DEPUTY ECONOMIC AND STATISTICAL	3451	0	5,01,000	5,01,000
---------------------------------	------	---	----------	----------

ADVISO R, FEROZEPUR

	3454	69,61,991	12,98,758	82,60,749
	5475	59,30,35,000	19,59,00,000	78,89,35,000

TOTAL(DDO)		59,99,96,991	19,76,99,758	79,76,96,749

DEPUTY ECONOMIC AND STATISTICAL	3451	10,57,000	2,47,000	13,04,000
---------------------------------	------	-----------	----------	-----------

ADVISO R, GURDASPUR

	3454	76,12,330	11,39,150	87,51,480
--	------	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 545

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISO R, GURDASPUR	5475	59,67,32,000	26,51,70,000	86,19,02,000

 TOTAL (DDO) 60,54,01,330 26,65,56,150 87,19,57,480

DEPUTY ECONOMIC AND STATISTICAL 2235 1,88,600 0 1,88,600
 ADVISOR, JALANDHAR
 3454 73,42,822 10,14,046 83,56,868

 TOTAL (DDO) 75,31,422 10,14,046 85,45,468

DEPUTY ECONOMIC AND STATISTICAL 3454 46,57,034 5,95,447 52,52,481
 ADVISOR, KAPURTHALA
 5475 31,72,04,000 11,88,97,000 43,61,01,000

 TOTAL (DDO) 32,18,61,034 11,94,92,447 44,13,53,481

DEPUTY ECONOMIC AND STATISTICAL 2235 24,893 0 24,893
 ADVISOR, NAWANSHAHAR
 3454 30,40,022 2,90,193 33,30,215

5475 26,05,55,000 7,00,00,000 33,05,55,000

 TOTAL (DDO) 26,36,19,915 7,02,90,193 33,39,10,108

DEPUTY ECONOMIC AND STATISTICS 3454 26,45,704 3,63,760 30,09,464
 ADVISOR PUNJAB, S. A. S NAGAR
 MOHALI

 TOTAL(DDO) 26,45,704 3,63,760 30,09,464

UNDER SECRETARY (G) TO FINANCIAL 2235 0 5,00,00,000 5,00,00,000
 COMMISSIONER PUNJAB, CHANDI GARH

 TOTAL(DDO) 0 5,00,00,000 5,00,00,000

 TOTAL(CCO) 10,77,68,47,265 3,19,05,67,386 13,96,74,14,651

GOVERNMENT OF PUNJAB

Page 546

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DEPT)				10,77,68,47,265	3,19,05,67,386	13,96,74,14,651

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ADDITIONAL DIRECTOR GENERAL OF POLICE, TRAFFIC, PUNJAB	2055	22,84,370	6,80,286	29,64,656
--------	------------------------------------	--------------------------------------------------------	------	-----------	----------	-----------

 TOTAL(DDO) 22,84,370 5,06,80,286 5,29,64,656

ASSISTANT CONTROLLER	2055	0	16,340	16,340
----------------------	------	---	--------	--------

(F&A), SENIOR SUPERINTENDENT OF
POLICE

	2235	29,57,851	13,52,334	43,10,185
--	------	-----------	-----------	-----------

***** -----

TOTAL (DDO)		29,57,851	13,68,674	43,26,525
-------------	--	-----------	-----------	-----------

ASSISTANT CONTROLLER	2055	3,87,16,69,281	57,19,62,264	4,44,36,31,545
----------------------	------	----------------	--------------	----------------

(F&A), COMMISSIONER OF POLICE

***** -----

TOTAL (DDO)		3,87,16,69,281	57,19,62,264	4,44,36,31,545
-------------	--	----------------	--------------	----------------

ASSISTANT CONTROLLER	2055	1,34,91,29,897	20,46,85,905	1,55,38,15,802
----------------------	------	----------------	--------------	----------------

F&A, COMMISSIONER OF POLICE

	2235	7,24,664	2,32,444	9,57,108
--	------	----------	----------	----------

***** -----

TOTAL (DDO)		1,34,98,54,561	20,49,18,349	1,55,47,72,910
-------------	--	----------------	--------------	----------------

ASSISTANT CONTROLLER, PUNJAB HOME	4055	0	1,18,500	1,18,500
-----------------------------------	------	---	----------	----------

GUARD

***** -----

TOTAL (DDO)		0	1,18,500	1,18,500
-------------	--	---	----------	----------

ASSISTANT INSPECTOR	2055	58,52,74,642	8,67,59,075	67,20,33,717
GENERAL, GOVERNMENT RAILWAY				
POLICE, PATIALA				
	2235	7,80,694	6,78,527	14,59,221

TOTAL(DDO)		58,60,55,336	8,74,37,602	67,34,92,938

ASSTT. CONTROLLER(F&A), SSP, FZR.	2055	74,89,41,618	11,03,96,503	85,93,38,121
------------------------------------	------	--------------	--------------	--------------

GOVERNMENT OF PUNJAB

Page 547

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ASSTT. CONTROLLER(F&A), SSP, FZR.	2235	17,53,387	15,69,014	33,22,401

		TOTAL(DDO)		75,06,95,005	11,19,65,517	86,26,60,522

ASSTT. CONTROLLER(F&A), SR. SUPDT. OF POLICE, PATIALA	2055	1,53,88,60,835	22,16,78,915	1,76,05,39,750
-------------------------------------------------------	------	----------------	--------------	----------------

TOTAL (DDO) 1,53,88,60,835 22,16,78,915 1,76,05,39,750

COMMANDANT, 27TH BN PUNJAB ARMED 2055 38,78,09,396 5,67,79,961 44,45,89,357

POLICE, JALANDHAR CANTT

2235 5,45,548 1,00,000 6,45,548

 TOTAL (DDO) 38,83,54,944 5,68,79,961 44,52,34,905

COMMANDANT, 3RD INDIAN RESERVE 2055 33,64,40,535 4,79,45,386 38,43,85,921

BN, JALANDHAR

 TOTAL (DDO) 33,64,40,535 4,79,45,386 38,43,85,921

COMMANDANT, 7TH BN 2055 39,51,59,907 5,72,37,652 45,23,97,559

PAP, JALANDHAR CANTT

2235 52,63,927 1,48,619 54,12,546

 TOTAL (DDO) 40,04,23,834 5,73,86,271 45,78,10,105

COMMANDANT, 2ND INDIAN RESERVE 2235 4,36,429 12,421 4,48,850

BN, LEDDI KOTHI

 TOTAL (DDO) 4,36,429 12,421 4,48,850

COMMANDANT, 4TH I. R. V JALANDHAR	2055	37,66,43,725	5,56,47,487	43,22,91,212
	2235	5,97,986	40,493	6,38,479

TOTAL (DDO)		37,72,41,711	5,56,87,980	43,29,29,691

GOVERNMENT OF PUNJAB

Page 548

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

NAME OF 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, 56TH BATALION, MALOUT	2055	0	8,903	8,903

TOTAL (DDO)				0	8,903	8,903

COMMANDANT, 5TH COMMANDO BN	2055	30,35,36,341	4,37,34,873	34,72,71,214
BAHADURGARH				
	2235	3,17,643	0	3,17,643

TOTAL (DDO)		30,38,53,984	4,37,34,873	34,75,88,857

COMMANDANT, 5TH IRB	2055	40,02,16,560	5,85,19,087	45,87,35,647
	2235	11,36,203	8,79,768	20,15,971

FINMH1121.TXT

 TOTAL (DDO) 40, 13, 52, 763 5, 93, 98, 855 46, 07, 51, 618

COMMANDANT, 6TH 2055 24, 19, 92, 193 3, 54, 93, 983 27, 74, 86, 176
 IRB, SHAHPURKANDI, TEMP. H. Q.
 LADDA KOTHI

 TOTAL (DDO) 24, 19, 92, 193 3, 54, 93, 983 27, 74, 86, 176

COMMANDANT, 75TH BN PUNJAB ARMED 2055 36, 36, 61, 498 5, 26, 78, 827 41, 63, 40, 325
 POLICE, JALANDHAR CANTT
 2235 16, 82, 225 1, 37, 418 18, 19, 643

 TOTAL (DDO) 36, 53, 43, 723 5, 28, 16, 245 41, 81, 59, 968

COMMANDANT, 7TH BN IRB, 2054 43, 53, 624 7, 14, 653 50, 68, 277
 KAPURTHALA
 2055 26, 63, 10, 754 3, 83, 10, 523 30, 46, 21, 277
 2071 24, 11, 238 11, 99, 150 36, 10, 388
 2235 3, 44, 547 20, 663 3, 65, 210

 TOTAL (DDO) 27, 34, 20, 163 4, 02, 44, 989 31, 36, 65, 152

COMMANDANT, 80 TH BN, JALANDHAR 2055 38, 72, 83, 053 5, 63, 90, 105 44, 36, 73, 158
 CANTT

2235 10,01,499 2,00,000 12,01,499

GOVERNMENT OF PUNJAB

Page 549

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

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

		TOTAL (DDO)		38,82,84,552	5,65,90,105	44,48,74,657
--	--	-------------	--	--------------	-------------	--------------

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT, 82 BN, P. A. P., CHANDI GARH	2055	42,02,14,540	6,09,32,976	48,11,47,516
--------	------------------------------------	------------------------------------------	------	--------------	-------------	--------------

			2235	16,37,088	0	16,37,088
--	--	--	------	-----------	---	-----------

		TOTAL (DDO)		81,01,36,180	11,75,23,081	92,76,59,261
--	--	-------------	--	--------------	--------------	--------------

		COMMANDANT, 9TH BN, PAP,	2055	42,29,72,941	6,34,88,836	48,64,61,777
--	--	--------------------------	------	--------------	-------------	--------------

			2235	10,02,902	1,74,171	11,77,073
--	--	--	------	-----------	----------	-----------

		TOTAL (DDO)		42,39,75,843	6,36,63,007	48,76,38,850
--	--	-------------	--	--------------	-------------	--------------

		COMMANDANT, COMMANDANT 3RD	2055	34,10,58,815	4,86,92,683	38,97,51,498
--	--	----------------------------	------	--------------	-------------	--------------

COMMAND BN, PHASE-XI, MOHALI

		TOTAL (DDO)		34,10,58,815	4,86,92,683	38,97,51,498
--	--	-------------	--	--------------	-------------	--------------

COMMANDANT, POLICE RECRUITS	2055	8,10,83,218	1,24,00,341	9,34,83,559
-----------------------------	------	-------------	-------------	-------------

TRAINING CENTRE

	2235	0	91,009	91,009
--	------	---	--------	--------

TOTAL (DDO)		8,10,83,218	1,24,91,350	9,35,74,568

COMMDT. 5TH BN., MALOUT	2235	19,722	0	19,722
-------------------------	------	--------	---	--------

TOTAL (DDO)		19,722	0	19,722

CONTROLLER (F&A) CENTRAL POLICE	2055	1,81,34,64,017	9,45,04,842	1,90,79,68,859
---------------------------------	------	----------------	-------------	----------------

ORGANISATION, O/O DIRECTOR

GENERAL OF POLICE, PUNJAB

	2235	18,87,498	2,79,380	21,66,878
--	------	-----------	----------	-----------

	4055	4,86,00,000	0	4,86,00,000
--	------	-------------	---	-------------

TOTAL (DDO)		1,86,39,51,515	9,47,84,222	1,95,87,35,737

D. I. G. OF POLICE, JALANDHAR	2055	99,99,206	15,07,726	1,15,06,932
-------------------------------	------	-----------	-----------	-------------

RANGE, JALANDHAR CANTT

TOTAL (DDO)		99,99,206	15,07,726	1,15,06,932

GOVERNMENT OF PUNJAB

Page 550

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	
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	D. I. G., PATIALA RANGE	2055	1, 11, 06, 245	11, 99, 465	1, 23, 05, 710	
*****				TOTAL (DDO)	1, 11, 06, 245	11, 99, 465	1, 23, 05, 710
		DEPUTY CONTROLLER, INSPECTOR GENERAL OF PRISONS, PUNJAB	2071	29, 05, 615	0	29, 05, 615	
			2235	5, 000	0	5, 000	
*****				TOTAL (DDO)	29, 10, 615	0	29, 10, 615
		DEPUTY DIRECTOR (FINANCE & ACCOUNTS), INSPECTOR GENERAL, JAILS, PUNJAB	2245	7, 00, 00, 000	0	7, 00, 00, 000	
*****				TOTAL (DDO)	7, 00, 00, 000	0	7, 00, 00, 000
		DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO), ADDITIONAL	2055	9, 30, 04, 439	1, 68, 03, 764	10, 98, 08, 203	

DIRECTOR GENERAL OF POLICE

CRIME, PUNJAB

	4055	0	2,03,665	2,03,665

TOTAL(DDO)		9,30,04,439	1,70,07,429	11,00,11,868

DEPUTY INSPECTOR GENERAL OF POLICE, DEPUTY INSPECTOR GENERAL OF POLICE,	2055	70,76,63,603	9,95,64,705	80,72,28,308
-------------------------------------------------------------------------------	------	--------------	-------------	--------------

TOTAL(DDO)		70,76,63,603	9,95,64,705	80,72,28,308

DEPUTY INSPECTOR GENERAL OF POLICE, O/O ADDL. DGP, PAP, JALANDHAR CANTT.	2055	6,12,86,125	1,00,02,071	7,12,88,196
--------------------------------------------------------------------------------	------	-------------	-------------	-------------

	2235	31,454	1,42,287	1,73,741

TOTAL(DDO)		6,13,17,579	1,01,44,358	7,14,61,937

GOVERNMENT OF PUNJAB

Page 551

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

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

DEPUTY INSPECTOR GENERAL OF 2235 2,32,15,281 46,27,578 2,78,42,859
 POLICE, PATIALA RANGE, PATIALA.

***** -----
 TOTAL (DDO) 2,32,15,281 46,27,578 2,78,42,859

DEPUTY SEUPERINTENDENT OF 2235 36,92,538 12,60,816 49,53,354
 POLICE, DDO FOR COMMANDER PHASE
 XI

***** -----
 TOTAL (DDO) 36,92,538 12,60,816 49,53,354

DEPUTY SUPERINTENDENT OF 2055 76,98,56,880 9,94,08,095 86,92,64,975
 POLICE (DDO), 13 BN, PAP,
 CHANDI GARH

***** -----

GOVERNMENT OF PUNJAB

Page 552

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				TOTAL (DDO)	76,98,56,880	9,94,08,095 86,92,64,975

POLICE DIRECTOR GENERAL OF DEPUTY SUPERINTENDENT OF 2071 1,06,27,469 37,59,254 1,43,86,723

POLICE, PUNJAB

POLICE, 3RD COMDT. BN. PHASE-XI,
MOHALI

2235 2,37,161 43,225 2,80,386

TOTAL (DDO) 78,07,21,510 10,32,10,574 88,39,32,084

DEPUTY SUPERINTENDENT OF 2055 35,22,72,038 5,10,00,395 40,32,72,433
POLICE, 4TH COMMAND BN, PHASE-XI,
MOHALI

TOTAL (DDO) 35,22,72,038 5,10,00,395 40,32,72,433

DEPUTY SUPERINTENDENT OF 2055 25,12,62,670 3,50,38,938 28,63,01,608
POLICE, FOR COMMANDENT 1ST
COMMANDO BTN, BAHADURGARH

2235 5,29,975 0 5,29,975

TOTAL (DDO) 25,17,92,645 3,50,38,938 28,68,31,583

DEPUTY 2055 1,18,51,87,452 17,97,98,571 1,36,49,86,023
SUPERINTENDENT, INFORMATION
TECHNOLOGY & TELECOMMUNICATION,
PUNJAB CHANDIGARH

2235 17,56,023 5,89,290 23,45,313

TOTAL (DDO) 1, 18, 69, 43, 475 18, 03, 87, 861 1, 36, 73, 31, 336

DEPUTY SUPRI NTENDENT FOR 2055 29, 53, 32, 845 4, 33, 86, 971 33, 87, 19, 816

COMMANDANT, 2ND COMMANDO

BATTALION

2235 1, 44, 100 0 1, 44, 100

***** -----

TOTAL (DDO) 29, 54, 76, 945 4, 33, 86, 971 33, 88, 63, 916

DEPUTY SUPRI NTENDENT OF POLICE, 2055 8, 89, 844 70, 331 9, 60, 175

SECURI TY, PUNJAB RAJ BHAWAN,

***** -----

GOVERNMENT OF PUNJAB

Page 553

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

NAME OF DEPARTMENT	NAME 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, 89, 844 70, 331 9, 60, 175

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPRI NTENDENT OF POLICE, DIRECTOR P. A. P,	2055	26, 36, 37, 740	3, 81, 34, 460	30, 17, 72, 200
--------	------------------------------------	----------------------------------------------------	------	-----------------	----------------	-----------------

4055 0 3, 19, 364 3, 19, 364

***** -----

TOTAL (DDO) 26, 45, 27, 584 3, 85, 24, 155 30, 30, 51, 739

DIG OF POLICE, FEROZEPUR RANGE,	2055	74,60,181	10,69,490	85,29,671
FEROZEPUR CANTT				

*****	-----	-----	-----	
TOTAL (DDO)		74,60,181	10,69,490	85,29,671

DIG, DIG/ADMN/INDIAN RESERVE BNL	2055	94,70,573	13,82,948	1,08,53,521
	2235	16,218	0	16,218

*****	-----	-----	-----	
TOTAL (DDO)		94,86,791	13,82,948	1,08,69,739

DIRECTOR GENERAL OF	2071	35,54,379	0	35,54,379
POLICE, DIRECTOR GENERAL OF POLICE				

	2235	1,68,000	0	1,68,000
*****	-----	-----	-----	
TOTAL (DDO)		37,22,379	0	37,22,379

DIRECTOR, FORENSIC SCIENCE	2055	2,26,14,203	10,21,329	2,36,35,532
LABORATORY				

	2235	12,01,399	1,05,079	13,06,478
*****	-----	-----	-----	
TOTAL (DDO)		2,38,15,602	11,26,408	2,49,42,010

DISTRICT TREASURY	2235	16,97,759	1,23,800	18,21,559
-------------------	------	-----------	----------	-----------

OFFICER, DISTRICT TREASURY

OFFICER, FATEHGARHSAHIB

TOTAL (DDO)		16,97,759	1,23,800	18,21,559

DISTRICT TREASURY	2030	27,53,182	5,26,036	32,79,218
-------------------	------	-----------	----------	-----------

OFFICER, DISTRICT TREASURY

OFFICER, JALANDHAR

GOVERNMENT OF PUNJAB

Page 554

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

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

-------	--	--	--	--	--	--

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL (DDO)		27,53,182	5,26,036	32,79,218
--------	------------------------------------	-------------	--	-----------	----------	-----------

DISTRICT TREASURY		2235		22,181	0	22,181
-------------------	--	------	--	--------	---	--------

OFFICER, DISTRICT TREASURY

OFFICER, ROPAR

TOTAL (DDO)				27,75,363	5,26,036	33,01,399

INSPECTOR GENERAL OF POLICE,	2055	7,82,88,829	1,03,97,076	8,86,85,905
------------------------------	------	-------------	-------------	-------------

SPECIAL OPERATIONS

GROUP, BAHADURGARH

*****	-----	-----	-----	-----
TOTAL (DDO)		7,82,88,829	1,03,97,076	8,86,85,905

INSPECTOR GENERAL OF	2055	63,83,116	10,02,984	73,86,100
----------------------	------	-----------	-----------	-----------

POLICE, BORDER RANGE,

*****	-----	-----	-----	-----
TOTAL (DDO)		63,83,116	10,02,984	73,86,100

INSPECTOR GENERAL OF POLICE, NRI	2055	6,85,594	2,669	6,88,263
----------------------------------	------	----------	-------	----------

AND WOMEN WING

*****	-----	-----	-----	-----
TOTAL (DDO)		6,85,594	2,669	6,88,263

OFFICER IN CHARGE, POLICE	2055	3,25,10,248	45,86,135	3,70,96,383
---------------------------	------	-------------	-----------	-------------

REFRESHER TRAINING SCHOOL, JAHAN

KALAN

*****	-----	-----	-----	-----
TOTAL (DDO)		3,25,10,248	45,86,135	3,70,96,383

SENIOR SUPERINTENDENT OF POLICE,	2055	1,49,56,35,995	22,50,16,362	1,72,06,52,357
----------------------------------	------	----------------	--------------	----------------

BATALA

FINMH1121.TXT

2235 1,75,69,570 3,41,571 1,79,11,141

TOTAL (DDO) 1,51,32,05,565 22,53,57,933 1,73,85,63,498

GOVERNMENT OF PUNJAB

Page 555

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

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

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR	2055	59,49,17,212	8,73,41,268	68,22,58,480
--------	------------------------------------	--------------------------------------------	------	--------------	-------------	--------------

TOTAL (DDO) 59,49,17,212 8,73,41,268 68,22,58,480

		SENIOR SUPERINTENDENT OF POLICE, HOSHI ARPUR	2055	89,74,84,864	12,82,51,207	1,02,57,36,071
--	--	----------------------------------------------	------	--------------	--------------	----------------

2235 55,55,776 12,13,333 67,69,109

TOTAL (DDO) 90,30,40,640 12,94,64,540 1,03,25,05,180

		SENIOR SUPERINTENDENT OF POLICE, JALANDHAR	2235	1,23,03,793	8,25,702	1,31,29,495
--	--	--------------------------------------------	------	-------------	----------	-------------

TOTAL (DDO)		1,23,03,793	8,25,702	1,31,29,495
SENIOR SUPERINTENDENT OF	2055	1,25,86,62,560	18,05,11,813	1,43,91,74,373
POLICE, BHATINDA				
	2235	74,51,060	9,02,366	83,53,426

TOTAL (DDO)		1,26,61,13,620	18,14,14,179	1,44,75,27,799
SENIOR SUPERINTENDENT OF	2055	54,87,32,673	7,91,31,400	62,78,64,073
POLICE, FARIDKOT				
	2235	10,87,858	4,79,163	15,67,021

TOTAL (DDO)		54,98,20,531	7,96,10,563	62,94,31,094
SENIOR SUPERINTENDENT OF	2055	45,41,93,260	6,48,55,825	51,90,49,085
POLICE, FATEHGARH SAHIB				
	2235	18,09,229	0	18,09,229

TOTAL (DDO)		45,60,02,489	6,48,55,825	52,08,58,314
SENIOR SUPERINTENDENT OF	2055	69,39,15,601	9,78,79,861	79,17,95,462
POLICE, GURDASPUR				

TOTAL (DDO) 69,39,15,601 9,78,79,861 79,17,95,462

GOVERNMENT OF PUNJAB

Page 556

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING KAPURTHLA	2055	7,13,49,853	1,32,98,938	8,46,48,791
			2235	17,787	0	17,787

TOTAL (DDO)				76,52,83,241	11,11,78,799	87,64,62,040
		SENIOR SUPERINTENDENT OF POLICE, JAGRAON	2055	40,21,70,968	6,30,01,858	46,51,72,826
			2235	19,22,005	4,129	19,26,134

TOTAL (DDO)				40,40,92,973	6,30,05,987	46,70,98,960
		SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA	2055	74,03,16,197	10,80,60,102	84,83,76,299
			2235	15,16,982	70,000	15,86,982

TOTAL (DDO)		74,18,33,179	10,81,30,102	84,99,63,281
-------------	--	--------------	--------------	--------------

SENIOR SUPERINTENDENT OF	2055	35,92,20,895	5,38,48,330	41,30,69,225
--------------------------	------	--------------	-------------	--------------

POLICE, KHANNA

	2235	11,68,337	37,305	12,05,642
--	------	-----------	--------	-----------

TOTAL (DDO)		36,03,89,232	5,38,85,635	41,42,74,867
-------------	--	--------------	-------------	--------------

SENIOR SUPERINTENDENT OF	2055	67,60,86,307	10,04,12,479	77,64,98,786
--------------------------	------	--------------	--------------	--------------

POLICE, MANSA

	2235	7,75,525	8,11,650	15,87,175
--	------	----------	----------	-----------

	4055	0	2,47,600	2,47,600
--	------	---	----------	----------

TOTAL (DDO)		67,68,61,832	10,14,71,729	77,83,33,561
-------------	--	--------------	--------------	--------------

SENIOR SUPERINTENDENT OF	2235	18,15,522	10,51,325	28,66,847
--------------------------	------	-----------	-----------	-----------

POLICE, MOGA

TOTAL (DDO)		18,15,522	10,51,325	28,66,847
-------------	--	-----------	-----------	-----------

SENIOR SUPERINTENDENT OF	2055	73,53,48,501	10,54,48,566	84,07,97,067
--------------------------	------	--------------	--------------	--------------

POLICE, MUKATSAR

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
--------------------	-----------------------------------	----------------------------------------	------------	----------------------------------	-------------------------------	--------------------------

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, MUKATSAR	2235	12,59,738	7,65,374	20,25,112
--------	------------------------------------	-------------------------------------------	------	-----------	----------	-----------

TOTAL (DDO)				73,66,08,239	10,62,13,940	84,28,22,179
-------------	--	--	--	--------------	--------------	--------------

		SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR	2055	54,83,78,249	8,37,17,419	63,20,95,668
--	--	----------------------------------------------	------	--------------	-------------	--------------

			2235	70,00,109	1,99,545	71,99,654
--	--	--	------	-----------	----------	-----------

			4055	3,57,96,346	0	3,57,96,346
--	--	--	------	-------------	---	-------------

TOTAL (DDO)				59,11,74,704	8,39,16,964	67,50,91,668
-------------	--	--	--	--------------	-------------	--------------

		SENIOR SUPERINTENDENT OF POLICE, PATIALA	2235	5,999	0	5,999
--	--	------------------------------------------	------	-------	---	-------

TOTAL (DDO)				5,999	0	5,999
-------------	--	--	--	-------	---	-------

		SENIOR SUPERINTENDENT OF POLICE, ROPAR	2055	49,59,35,259	7,19,74,558	56,79,09,817
--	--	----------------------------------------	------	--------------	-------------	--------------

		FINMH1121.TXT 20,40,622	3,63,571	24,04,193
2235				

TOTAL (DDO)		49,79,75,881	7,23,38,129	57,03,14,010
SENIOR SUPERINTENDENT OF POLICE, SANGRUR	2055	91,96,15,921	12,81,12,322	1,04,77,28,243
2235		63,26,639	1,35,401	64,62,040

TOTAL (DDO)		92,59,42,560	12,82,47,723	1,05,41,90,283
SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF POLICE	2235	21,10,653	9,93,273	31,03,926

TOTAL (DDO)		21,10,653	9,93,273	31,03,926
SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI	2055	1,02,05,62,014	14,53,41,687	1,16,59,03,701
	2071	1,16,57,413	37,95,847	1,54,53,260

GOVERNMENT OF PUNJAB

Page 558

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

NAME OF 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	SENIOR SUPERINTENDENT OF	4055	0	75,00,00,000	75,00,00,000
	POLICE, PUNJAB	POLICE, SSP, MOHALI				

		TOTAL (DDO)		1,03,22,19,427	89,91,37,534	1,93,13,56,961
		SENIOR SUPERINTENDENT OF	2055	84,36,43,358	11,82,13,386	96,18,56,744
		POLICE, TARN TARAN				
			2235	30,46,076	12,47,148	42,93,224

		TOTAL (DDO)		84,66,89,434	11,94,60,534	96,61,49,968
		SENIOR SUPRI NTENDENT OF	2055	82,36,51,558	12,86,44,964	95,22,96,522
		POLICE (RURAL), SENI OR				
		SUPRI NTENDENT OF POLI CE (RURAL)				

		TOTAL (DDO)		82,36,51,558	12,86,44,964	95,22,96,522
		SENIOR SUPRI NTENDENT OF POLI CE,	2055	92,74,82,703	13,55,47,693	1,06,30,30,396
		RURAL, SENI OR SUPRI NTENDENT OF				
		POL I CE, RURAL				

		TOTAL (DDO)		92,74,82,703	13,55,47,693	1,06,30,30,396
		SENIOR SUPRI NTENDENT OF	2055	41,64,30,800	6,47,36,154	48,11,66,954

POLICE, SENIOR SUPRI NTENDENT OF

POLICE, BARNALA

	2235	14,08,599	32,173	14,40,772
--	------	-----------	--------	-----------

TOTAL (DDO)		41,78,39,399	6,47,68,327	48,26,07,726

SR. SUPDT. OF POLICE, MOGA	2055	65,79,63,392	9,88,33,191	75,67,96,583
----------------------------	------	--------------	-------------	--------------

TOTAL (DDO)		65,79,63,392	9,88,33,191	75,67,96,583

SUDER INTENDANT OF POLICE	2055	9,24,94,765	1,28,76,944	10,53,71,709
---------------------------	------	-------------	-------------	--------------

CID/ZONE, LUDHI ANA

	2235	1,48,511	2,00,000	3,48,511
--	------	----------	----------	----------

TOTAL (DDO)		9,26,43,276	1,30,76,944	10,57,20,220

GOVERNMENT OF PUNJAB

Page 559

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

NAME OF 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	SUPER INTENDENT OF POLICE FOR COMMENDANT 36TH BN P. A. P. , BAHADURGARH	2055	27,60,65,712	3,93,22,937	31,53,88,649

TOTAL (DDO)	36,87,08,988	5,23,99,881	42,11,08,869
SUPERINTENDENT OF POLICE, FINGER 2055	2,27,28,637	38,23,827	2,65,52,464
PRINT BUREAU, PHILLAUR			
	2235	27,552	0
			27,552

TOTAL (DDO)	2,27,56,189	38,23,827	2,65,80,016
SUPERINTENDENT OF POLICE, P. A. P. 2055	4,20,11,547	59,60,867	4,79,72,414
TRAINING CENTRE, JALANDHAR			
	2235	1,27,215	0
			1,27,215

TOTAL (DDO)	4,21,38,762	59,60,867	4,80,99,629
SUPERINTENDENT OF POLICE, C. I. D. 2055	38,51,57,947	5,86,02,494	44,37,60,441
UNIT,			
	2235	9,67,861	0
			9,67,861

TOTAL (DDO)	38,61,25,808	5,86,02,494	44,47,28,302
SUPERINTENDENT OF POLICE, CID 2055	14,26,84,385	2,17,32,886	16,44,17,271
ZONAL, PATIALA			
	2235	3,00,245	0
			3,00,245

 TOTAL (DDO) 14,29,84,630 2,17,32,886 16,47,17,516

SUPERINTENDENT OF 2055 24,26,08,672 3,47,00,491 27,73,09,163
 POLICE, COMMENDANT 2ND INDIA
 RESERVE BN. LADDA KOTHI

2235 2,95,744 1,10,000 4,05,744

 TOTAL (DDO) 24,29,04,416 3,48,10,491 27,77,14,907

SUPERINTENDENT OF POLICE, FOR 2055 26,71,61,383 3,80,31,525 30,51,92,908
 COMMANDANT 1ST INDIA RESERVE BN,

GOVERNMENT OF PUNJAB

Page 560

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

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

BAHADURGARH

 TOTAL (DDO) 26,71,61,383 3,80,31,525 30,51,92,908

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE, O/O A. D. G. P (SECY.), CHANDI GARH	2055	15,79,80,107	2,69,00,297	18,48,80,404
--------	------------------------------------	---------------------------------------------------------------	------	--------------	-------------	--------------

	2235	FINMH1121. TXT 36,624	0	36,624

TOTAL (DDO)		15,80,16,731	2,69,00,297	18,49,17,028
SUPERINTENDENT OF POLICE, POLICE	2055	6,64,46,714	99,23,451	7,63,70,165
COMMANDO TRAINING SCHOOL FORT, BAHADURGARH				
	2235	64,067	9,752	73,819
	4055	0	4,80,000	4,80,000

TOTAL (DDO)		6,65,10,781	1,04,13,203	7,69,23,984
SUPERINTENDENT OF POLICE, SPECIAL	2055	2,18,63,126	35,41,861	2,54,04,987
PROTECTION UNIT, CHANDIGARH				

TOTAL (DDO)		2,18,63,126	35,41,861	2,54,04,987
SUPERINTENDENT OF	2055	2,59,384	0	2,59,384
POLICE, WIRELESS, CHANDIGARH				

TOTAL (DDO)		2,59,384	0	2,59,384
SUPERINTENDENT OF POLICE, ZONAL	2055	16,83,37,880	2,65,63,302	19,49,01,182
CID, FEROPUR				

	2235	FINMH1121.TXT 4,02,627	63,164	4,65,791

TOTAL (DDO)		16,87,40,507	2,66,26,466	19,53,66,973

SUPERINTENDENT OF POLICE, ZONAL, 2055 18,19,27,312 2,60,85,545 20,80,12,857
CID PUNJAB JALANDHAR

	2235	4,38,028	1,00,000	5,38,028

TOTAL (DDO)		18,23,65,340	2,61,85,545	20,85,50,885

GOVERNMENT OF PUNJAB

Page 561

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

NAME OF 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	SUPRI NTENDENT OF POLICE, ADDITIONAL DIRECTOR GENERAL OF POLICE, SECURITY	2071	7,45,670	0	7,45,670

TOTAL (DDO)				7,45,670	0	7,45,670

TOTAL (CCO)				47,56,61,76,455	9,14,26,82,168	56,70,88,58,623

TOTAL (DEPT) 47,56,61,76,455 9,14,26,82,168 56,70,88,58,623

PRINTING CONTROLLER, PRINTING & ADMINSTRATOR-CUM-ADDITIONAL 2071 37,88,951 0 37,88,951
 AND STATIONERY, PUNJAB CONTROLLER, GOVERNMENT PRESS,
 STATIONERY PATIALA

2235 2,09,634 1,29,967 3,39,601

 TOTAL (DDO) 39,98,585 1,29,967 41,28,552

ASSISTANT CONTROLLER, GOVERNMENT 2058 3,98,74,819 56,07,381 4,54,82,200
 TICKET PRINTING PRESS, PATIALA

2235 2,10,000 0 2,10,000

 TOTAL (DDO) 4,00,84,819 56,07,381 4,56,92,200

DEPUTY CONTROLLER (F&A), PRINTING 2058 5,64,92,532 1,41,94,528 7,06,87,060
 AND STATIONARY DEPARTMENT,
 CHANDI GARH

2235 23,61,395 1,58,246 25,19,641

 TOTAL (DDO) 5,88,53,927 1,43,52,774 7,32,06,701

SUPERVISOR, GOVERNMENT 2235 3,55,848 0 3,55,848
 TYPEWRITERS WORKSHOP PUNJAB,

SANGRUR

 TOTAL (DDO) 3,55,848 0 3,55,848

GOVERNMENT OF PUNJAB

Page 562

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

NAME OF 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	TOTAL (CCO)			10,32,93,179	2,00,90,122	12,33,83,301
AND						
STATIONERY						

TOTAL (DEPT)				10,32,93,179	2,00,90,122	12,33,83,301
PROSECUTION DIRECTOR, AND LITIGATION, PUNJAB, LITIGATION CHANDI GARH	PROSECUTION &	DISTRICT ATTORNEY, BHATINDA	2014	1,31,05,015	17,81,633	1,48,86,648
			2235	76,687	40,492	1,17,179

TOTAL (DDO)				1,35,37,550	18,22,125	1,53,59,675

DI STRI CT ATTORNEY, DI STRI CT 2014 2, 80, 64, 766 41, 34, 249 3, 21, 99, 015
 ATTORNEY

2235 55, 500 0 55, 500

***** -----
 TOTAL (DDO) 2, 81, 20, 266 41, 34, 249 3, 22, 54, 515

DI STRI CT ATTORNEY, DI STRI CT 2235 0 1, 84, 213 1, 84, 213
 ATTORNEY, TARN TARAN

***** -----
 TOTAL (DDO) 0 1, 84, 213 1, 84, 213

DI STRI CT ATTORNEY, FARI DKOT 2014 69, 86, 442 9, 34, 617 79, 21, 059
 ***** -----
 TOTAL (DDO) 69, 86, 442 9, 34, 617 79, 21, 059

DI STRI CT ATTORNEY, FATEHGARH 2014 98, 78, 880 13, 63, 918 1, 12, 42, 798
 SAHI B

2235 0 12, 83, 920 12, 83, 920

***** -----
 TOTAL (DDO) 98, 78, 880 26, 47, 838 1, 25, 26, 718

DI STRI CT ATTORNEY, FEROZEPUR 2014 1, 33, 38, 521 18, 29, 713 1, 51, 68, 234
 2235 5, 133 31, 394 36, 527

***** -----

TOTAL (DDO) 1,33,43,654 18,61,107 1,52,04,761

GOVERNMENT OF PUNJAB

Page 563

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PROSECUTION DIRECTOR, AND LITIGATION CHANDIGARH	PROSECUTION & LITIGATION, PUNJAB,	DISTRICT ATTORNEY, GURDASPUR	2014	1,44,68,299	18,88,030	1,63,56,329
			2235	44,034	8,777	52,811

TOTAL (DDO)				1,45,12,333	18,96,807	1,64,09,140
DISTRICT ATTORNEY, HOSHIARPUR				2014	86,96,580	99,64,347
				2235	18,379	18,379

TOTAL (DDO)				87,14,959	12,67,767	99,82,726
DISTRICT ATTORNEY, JALANDHAR				2014	1,70,98,715	1,95,47,486
				2235	15,251	15,251

TOTAL (DDO)				1,71,13,966	24,48,771	1,95,62,737

DI STRI CT ATTORNEY, KAPURTHALA	2014	FINMH1121. TXT 74, 86, 231	12, 43, 808	87, 30, 039
	2071	6, 46, 590	10, 039	6, 56, 629

TOTAL (DDO)		81, 32, 821	12, 53, 847	93, 86, 668
DI STRI CT ATTORNEY, LUDHI ANA	2014	2, 75, 84, 166	36, 54, 999	3, 12, 39, 165
	2235	1, 17, 808	0	1, 17, 808

TOTAL (DDO)		2, 77, 01, 974	36, 54, 999	3, 13, 56, 973
DI STRI CT ATTORNEY, MANSA	2014	53, 09, 896	7, 62, 291	60, 72, 187
	2235	0	1, 827	1, 827

TOTAL (DDO)		53, 09, 896	7, 64, 118	60, 74, 014
DI STRI CT ATTORNEY, MOGA	2014	73, 32, 017	10, 94, 688	84, 26, 705

TOTAL (DDO)		73, 32, 017	10, 94, 688	84, 26, 705
DI STRI CT ATTORNEY, PATI ALA	2014	2, 49, 31, 240	33, 91, 169	2, 83, 22, 409

TOTAL (DDO)		2, 49, 31, 240	33, 91, 169	2, 83, 22, 409
DI STRI CT ATTORNEY, ROPAR	2014	1, 02, 88, 884	12, 17, 735	1, 15, 06, 619

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDI GARH	DISTRICT ATTORNEY, ROPAR	2235	2,000	0	2,000	
*****				-----			
TOTAL (DDO)				1,02,90,884	12,17,735	1,15,08,619	
DISTRICT ATTORNEY, SANGRUR				2014	1,55,81,211	22,81,099	1,78,62,310
				2235	9,000	0	9,000
*****				-----			
TOTAL (DDO)				1,55,90,211	22,81,099	1,78,71,310	
DISTRICT ATTORNEY, SAS NAGAR				2014	1,58,36,852	23,51,537	1,81,88,389
*****				-----			
TOTAL (DDO)				1,58,36,852	23,51,537	1,81,88,389	
DISTRICT ATTORNEY, NAWANSHAHAR				2014	49,43,374	7,40,480	56,83,854
*****				-----			
TOTAL (DDO)				49,43,374	7,40,480	56,83,854	
DISTRICT ATTORNEY, MUKATSAR				2014	58,19,440	9,03,157	67,22,597
*****				-----			
TOTAL (DDO)				58,19,440	9,03,157	67,22,597	

SUPERINTENDENT GRADE I 2014 3,30,12,388 46,94,774 3,77,07,162

(ADMN.), PROSECUTION & LITIGATION

DEPARTMENT PUNJAB, CHANDIGARH

 TOTAL (DDO) 3,30,12,388 46,94,774 3,77,07,162

 TOTAL (CCO) 37,40,46,478 5,96,35,219 43,36,81,697

 TOTAL (DEPT) 37,40,46,478 5,96,35,219 43,36,81,697

PUBLIC DIRECTOR GENERAL SCHOOL ADDITIONAL STATE PROJECT 2202 31,93,76,301 27,57,89,252 59,51,65,553

INSTRUCTION EDUCATION CUM MEMBER DIRECTOR, SARV SHIKSHA ABHIYAN

S SECRETARY, PUNJAB AUTHORITY, PUNJAB

(COLLEGES)

2235 1,74,14,074 94,463 1,75,08,537

GOVERNMENT OF PUNJAB

Page 565

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	33,67,90,375	27,58,83,715	61,26,74,090

PUBLIC	DIRECTOR GENERAL SCHOOL	DEPUTY STATE PROJECT	2202	0	36,29,02,000	36,29,02,000
INSTRUCTION EDUCATION CUM MEMBER		DIRECTOR, RASHTRIYA MADHYMIK				
S	SECRETARY, PUNJAB	SHIKSHA ABHIYAN AUTHORITY				
(COLLEGES)						

*****	-----	-----	-----
TOTAL (DDO)	33,67,90,375	63,87,85,715	97,55,76,090

DEPUTY STATE PROJECT	2202	5,44,25,33,602	4,47,95,878	5,48,73,29,480
DIRECTOR, SARV SHIKSHA ABHIYAN				
AUTHORITY, PUNJAB				
	4202	1,83,40,000	0	1,83,40,000

*****	-----	-----	-----
TOTAL (DDO)	5,46,08,73,602	4,47,95,878	5,50,56,69,480

*****	-----	-----	-----
TOTAL (CCO)	5,79,76,63,977	68,35,81,593	6,48,12,45,570

DIRECTOR PUBLIC	ASSISTANT CONTROLLER, (F&A)	2211	0	16,76,621	16,76,621
INSTRUCTIONS (C), PUNJAB,	PRINCIPAL GURU GOBIND SINGH				
	COLLEGE, FARIDKOT				

		2235	32,616	0	32,616
--	--	------	--------	---	--------

*****	-----	-----	-----
TOTAL (DDO)	32,616	16,76,621	17,09,237

C. O. , 2 PUNJAB GIRLS BN 2204 31, 18, 883 6, 90, 270 38, 09, 153

NCC, JALANDHAR

2235 33, 228 0 33, 228

***** -----

TOTAL (DDO) 31, 52, 111 6, 90, 270 38, 42, 381

COMMANDING OFFICER, 1 PUBJAB 2204 31, 14, 579 4, 95, 057 36, 09, 636

NAVAL UNI T, NCC, NAYA NANGAL

***** -----

TOTAL (DDO) 31, 14, 579 4, 95, 057 36, 09, 636

COMMANDING OFFICER, 12 PUNJAB BN 2204 26, 20, 717 4, 13, 915 30, 34, 632

NCC, HOSHI ARPUR

GOVERNMENT OF PUNJAB

Page 566

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

NAME OF DEPARTMENT	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)		26, 20, 717	4, 13, 915	30, 34, 632

INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

COMMANDING OFFICER, 3 INDI P COY, 2204 42,64,962 6,14,170 48,79,132

NCC, ROPAR

***** -----
 TOTAL (DDO) 68,85,679 10,28,085 79,13,764

DEPUTY DIRECTOR, DIRECTOR PUBLIC 2235 12,673 0 12,673

INSTRUCTIONS (C) PUNJAB

***** -----
 TOTAL (DDO) 12,673 0 12,673

DIRECTOR PUBLIC 2202 2,91,96,24,269 80,18,20,393 3,72,14,44,662

INSTRUCTIONS (C), DIRECTOR PUBLIC

INSTRUCTIONS (C)

***** -----
 TOTAL (DDO) 2,91,96,24,269 80,18,20,393 3,72,14,44,662

DIRECTOR, DIRECTOR SCIENCE AND 2235 1,00,000 0 1,00,000

RESEARCH COLLEGE, JAGROAN

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

PRADHANACHARYA, SANSKRIT	2235	FINMH1121. TXT 8,777	0	8,777
MAHAVI DYALAYA, NABHA				

TOTAL (DDO)		8,777	0	8,777
-------------	--	-------	---	-------

PRINCIPAL, A. D. COLLEGE DHARMKOT	2235	58,94,500	0	58,94,500
-----------------------------------	------	-----------	---	-----------

TOTAL (DDO)		58,94,500	0	58,94,500
-------------	--	-----------	---	-----------

PRINCIPAL, A. S. COLLEGE FOR WOMEN, KHANNA	2202	2,75,75,612	39,52,985	3,15,28,597
-----------------------------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 567

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

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

PUBLIC	DIRECTOR PUBLIC	TOTAL (DDO)		2,75,75,612	39,52,985	3,15,28,597
--------	-----------------	-------------	--	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS (C), PUNJAB,
S
(COLLEGES)

PRINCIPAL, BABA SHIHAN SINGH GILL	2202	53,67,850	6,92,378	60,60,228
GOVT. COLLEGE, SIDHSAR				

 TOTAL (DDO) 3,29,43,462 46,45,363 3,75,88,825

PRINCIPAL, BABA SRI CHAND JI 2202 23,51,648 3,35,745 26,87,393
 GOVT. COLLEGE SARDARGAN

2235 2,97,025 0 2,97,025

 TOTAL (DDO) 26,48,673 3,35,745 29,84,418

PRINCIPAL, D. A. V. COLLEGE FOR 2235 4,50,000 0 4,50,000
 WOMEN, FEROPUR

 TOTAL (DDO) 4,50,000 0 4,50,000

PRINCIPAL, DEV SAMAJ COLLEGE OF 2235 825 0 825
 EDUCATION FOR WOMEN, FZR

 TOTAL (DDO) 825 0 825

PRINCIPAL, G. G. N. COLLEGE, KALA 2202 30,22,645 3,36,321 33,58,966
 AFGAN

 TOTAL (DDO) 30,22,645 3,36,321 33,58,966

PRINCIPAL, G. N. GIRLS COLLEGE, 2202 7,99,623 2,77,136 10,76,759

MODEL TOWN, LUDHIANA

 TOTAL (DDO) 7,99,623 2,77,136 10,76,759

PRINCIPAL, G. N. NATIONAL COLLEGE, 2202 2,75,146 0 2,75,146

GOVERNMENT OF PUNJAB

Page 568

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

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

DORAHA

 TOTAL (DDO) 2,75,146 0 2,75,146

PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOPI CHAND ARYA MAHILA	2202	3,73,369	0	3,73,369
--------	-----------------	-----------------------------------	------	----------	---	----------

INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE ABOHAR

S

(COLLEGES)

			2235	8,556	0	8,556
--	--	--	------	-------	---	-------

 TOTAL (DDO) 3,81,925 0 3,81,925

PRINCIPAL, GOVERNMENT COLLEGE, 2202 69,03,357 7,92,459 76,95,816

FAZILKA

2235 1,12,561 22,455 1,35,016

***** -----

TOTAL (DDO) 70,15,918 8,14,914 78,30,832

PRINCIPAL, GOVERNMENT COLLEGE 2202 1,58,91,474 19,59,597 1,78,51,071

, POJEWAL

***** -----

TOTAL (DDO) 1,58,91,474 19,59,597 1,78,51,071

PRINCIPAL, GOVERNMENT ART AND 2202 1,75,62,488 26,94,695 2,02,57,183

SCIENCE COLLEGE, TALWARA

2235 0 9,528 9,528

***** -----

TOTAL (DDO) 1,75,62,488 27,04,223 2,02,66,711

PRINCIPAL, GOVERNMENT ARTS AND 2202 1,30,43,198 21,11,424 1,51,54,622

SPORTS COLLEGE

***** -----

TOTAL (DDO) 1,30,43,198 21,11,424 1,51,54,622

PRINCIPAL, GOVERNMENT BARJINDRA 2071 16,05,125 9,08,172 25,13,297

COLLEGE

2202	2,16,71,018	28,81,698	2,45,52,716
2235	3,99,444	32,280	4,31,724

GOVERNMENT OF PUNJAB

Page 569

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

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

TOTAL (DDO)				2,36,75,587	38,22,150	2,74,97,737
-------------	--	--	--	-------------	-----------	-------------

PUBLIC INSTRUCTIONS (C), PUNJAB, COLLEGE OF COMMERCE	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT BIKRAM	2202	1,08,78,729	14,45,575	1,23,24,304
------------------------------------------------------	-----------------	------------------------------	------	-------------	-----------	-------------

S

(COLLEGES)

2235	2,80,714	28,884	3,09,598
------	----------	--------	----------

TOTAL (DDO)				3,48,35,030	52,96,609	4,01,31,639
-------------	--	--	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT COLLEGE			2071	45,92,560	7,36,012	53,28,572
-------------------------------	--	--	------	-----------	----------	-----------

			2202	2,89,73,302	69,67,828	3,59,41,130
--	--	--	------	-------------	-----------	-------------

			2235	3,37,572	4,06,086	7,43,658
--	--	--	------	----------	----------	----------

TOTAL (DDO)				3,39,03,434	81,09,926	4,20,13,360
-------------	--	--	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT COLLEGE 2202 4,49,70,535 68,12,589 5,17,83,124
 (BOYS), LDH

2235 5,71,973 2,57,549 8,29,522

 TOTAL (DDO) 4,55,42,508 70,70,138 5,26,12,646

PRINCIPAL, GOVERNMENT COLLEGE (W) 2202 3,39,84,346 53,58,504 3,93,42,850
 MANDI GOBIND GARH

2235 2,94,671 0 2,94,671

 TOTAL (DDO) 3,42,79,017 53,58,504 3,96,37,521

PRINCIPAL, GOVERNMENT COLLEGE 2202 4,57,05,839 65,80,932 5,22,86,771
 (WOMEN),

2235 3,49,487 0 3,49,487

 TOTAL (DDO) 4,60,55,326 65,80,932 5,26,36,258

PRINCIPAL, GOVERNMENT COLLEGE 2202 3,52,19,448 47,60,204 3,99,79,652
 (WOMEN), LDH

 TOTAL (DDO) 3,52,19,448 47,60,204 3,99,79,652

PRINCIPAL, GOVERNMENT COLLEGE FOR 2071

FINMH1121.TXT
24,65,180

11,27,907

35,93,087

GOVERNMENT OF PUNJAB

Page 570

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

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

GIRLS

PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT COLLEGE FOR 2235		1,84,689	63,039	2,47,728
--------	-----------------	----------------------------------------	--	----------	--------	----------

INSTRUCTION INSTRUCTIONS (C), PUNJAB, GIRLS

S

(COLLEGES)

TOTAL (DDO)				26,49,869	11,90,946	38,40,815
-------------	--	--	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT COLLEGE OF	2202			1,67,55,524	27,10,493	1,94,66,017
----------------------------------	------	--	--	-------------	-----------	-------------

EDUCATION

	2235			2,03,026	1,08,527	3,11,553
--	------	--	--	----------	----------	----------

TOTAL (DDO)				1,69,58,550	28,19,020	1,97,77,570
-------------	--	--	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT COLLEGE,	2202			4,03,14,887	64,31,297	4,67,46,184
--------------------------------	------	--	--	-------------	-----------	-------------

	2235			39,093	0	39,093
--	------	--	--	--------	---	--------

TOTAL (DDO)				4,03,53,980	64,31,297	4,67,85,277
-------------	--	--	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT COLLEGE,	2202	44,95,967	6,82,731	51,78,698
--------------------------------	------	-----------	----------	-----------

BHOLATH

	2235	0	38,956	38,956
--	------	---	--------	--------

TOTAL (DDO)		44,95,967	7,21,687	52,17,654
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT COLLEGE,	2202	68,79,455	8,78,002	77,57,457
--------------------------------	------	-----------	----------	-----------

KARAMSAR

TOTAL (DDO)		68,79,455	8,78,002	77,57,457
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT COLLEGE,	2202	1,18,50,514	19,90,338	1,38,40,852
--------------------------------	------	-------------	-----------	-------------

MALERKOTLA

	2235	3,40,263	78,450	4,18,713
--	------	----------	--------	----------

TOTAL (DDO)		1,21,90,777	20,68,788	1,42,59,565
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT COLLEGE,	2202	3,07,94,111	29,65,302	3,37,59,413
--------------------------------	------	-------------	-----------	-------------

ROPAR

	2235	3,20,142	36,739	3,56,881
--	------	----------	--------	----------

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

PUBLIC	DIRECTOR PUBLIC	TOTAL(DDO)		3, 11, 14, 253	30, 02, 041	3, 41, 16, 294
INSTRUCTION INSTRUCTIONS (C), PUNJAB,						
S						
(COLLEGES)						
		PRINCI PAL, GOVERNMENT COLLEGE,	2202	84, 62, 382	11, 60, 276	96, 22, 658
		SUNAM				

		TOTAL(DDO)		3, 95, 76, 635	41, 62, 317	4, 37, 38, 952
		PRINCI PAL, GOVERNMENT COLLEGE,	2202	31, 19, 031	0	31, 19, 031
		ZI RA				
			2235	25, 874	0	25, 874

		TOTAL(DDO)		31, 44, 905	0	31, 44, 905
		PRINCI PAL, GOVERNMENT	2202	2, 18, 81, 440	30, 48, 120	2, 49, 29, 560
		COLLEGE, TANDA URMAR				
			2235	1, 11, 800	23, 850	1, 35, 650

		TOTAL(DDO)		2, 19, 93, 240	30, 71, 970	2, 50, 65, 210

PRINCIPAL, GOVERNMENT KIRTI 2235 68,000 0 68,000

COLLEGE, NIHAL PATTRAN

 TOTAL (DDO) 68,000 0 68,000

PRINCIPAL, GOVERNMENT RAJINDRA 2202 2,63,18,643 39,24,948 3,02,43,591

COLLEGE

 TOTAL (DDO) 2,63,18,643 39,24,948 3,02,43,591

PRINCIPAL, GOVERNMENT RIPUDAMAN 2202 1,72,94,341 23,65,626 1,96,59,967

COLLEGE, NABHA

2235 14,701 0 14,701

 TOTAL (DDO) 1,73,09,042 23,65,626 1,96,74,668

GOVERNMENT OF PUNJAB

Page 572

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

NAME OF DEPARTMENT	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 SCIENCE AND 2202 FINMH1121.TXT
 81,77,634 9,93,004 91,70,638
 INSTRUCTION INSTRUCTIONS (C), PUNJAB, RESEARCH COLLEGE, JAGRAON
 S
 (COLLEGES)

2235 11,125 0 11,125

 TOTAL (DDO) 2,54,97,801 33,58,630 2,88,56,431

PRINCIPAL, GOVERNMENT SHIVALIK 2202 65,75,660 10,15,458 75,91,118
 COLLEGE, NAYA NANGAL
 2235 81,528 0 81,528

 TOTAL (DDO) 66,57,188 10,15,458 76,72,646

PRINCIPAL, GOVT COLLEGE DERA 2202 1,47,31,988 18,89,932 1,66,21,920
 BASSI

 TOTAL (DDO) 1,47,31,988 18,89,932 1,66,21,920

PRINCIPAL, GOVT COLLEGE MOHALI 2071 42,03,838 4,78,392 46,82,230
 2202 4,31,13,819 65,04,653 4,96,18,472

 TOTAL (DDO) 4,73,17,657 69,83,045 5,43,00,702

PRINCIPAL, GOVT. COLLEGE OF 2202 1,38,87,426 20,96,247 1,59,83,673

EDUCATION, PATIALA

	2235	94,346	0	94,346
--	------	--------	---	--------

TOTAL (DDO)		1,39,81,772	20,96,247	1,60,78,019
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT. MOHINDRA COLLEGE, PATIALA

	2235	2,83,327	1,30,766	4,14,093
--	------	----------	----------	----------

TOTAL (DDO)		5,27,77,496	74,87,144	6,02,64,640
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT. COLLEGE, MUKATSAR

	2202	1,00,07,881	14,33,277	1,14,41,158
--	------	-------------	-----------	-------------

TOTAL (DDO)		1,00,07,881	14,33,277	1,14,41,158
-------------	--	-------------	-----------	-------------

NAME OF DEPARTMENT	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, GURU NANAK COLLEGE, FZR	2202	1,30,542	21,757	1,52,299
INSTRUCTION INSTRUCTIONS (C), PUNJAB, CANTT						
S						
(COLLEGES)						

TOTAL (DDO)		1,01,38,423	14,55,034	1,15,93,457

PRINCIPAL, GURU NANAK GOVT.	2202	29,76,919	13,06,790	42,83,709
COLLEGE, G. T. B.				

TOTAL (DDO)		29,76,919	13,06,790	42,83,709

PRINCIPAL, JWAHAR LAL NEHRU	2202	52,71,252	9,69,398	62,40,650
COLLEGE FOR WOMEN,				
MANDI GOBI NDGARH				

TOTAL (DDO)		52,71,252	9,69,398	62,40,650

PRINCIPAL, KHALSA COLLEGE FOR	2202	0	2,27,062	2,27,062
WOMEN, LUDHIANA				
	2235	0	5,216	5,216

TOTAL (DDO)		0	2,32,278	2,32,278

PRINCIPAL, LALA LAJPAT RAI GOVT.	2202	1,22,25,055	17,25,201	1,39,50,256
COLLEGE, DHUDI KE				

TOTAL (DDO)		1,22,25,055	17,25,201	1,39,50,256

PRINCIPAL, M. JS. A GOVERNMENT 2071 10,74,665 0 10,74,665

COLLEGE

2202 2,08,95,792 33,44,358 2,42,40,150

TOTAL(DDO) 2,19,70,457 33,44,358 2,53,14,815

PRINCIPAL, MBHGD GOVERNMENT 2202 55,45,375 8,44,902 63,90,277

COLLEGE, POJEWAL

2235 46,883 0 46,883

GOVERNMENT OF PUNJAB

Page 574

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

NAME OF DEPARTMENT	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)		55,92,258	8,44,902	64,37,160
--------	-----------------	------------	--	-----------	----------	-----------

INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

PRINCIPAL, NEHRU MEMORIAL 2202 45,36,117 14,94,275 60,30,392

GOVERNMENT COLLEGE, MANSA

FINMH1121.TXT

	2235	2,88,969	0	2,88,969

TOTAL (DDO)		1,04,17,344	23,39,177	1,27,56,521
PRINCIPAL, PUNJAB GOVERNMENT	2204	1,25,74,794	35,20,317	1,60,95,111
COLLEGE OF PHYSICAL EDUCATION,				
PATIALA				

TOTAL (DDO)		1,25,74,794	35,20,317	1,60,95,111
PRINCIPAL, S. B. S. GOVT. COLLEGE,	2202	92,56,975	11,02,988	1,03,59,963
KOT KAPURA				
	2235	2,13,045	0	2,13,045

TOTAL (DDO)		94,70,020	11,02,988	1,05,73,008
PRINCIPAL, S. G. A. D. GOVT.	2235	17,042	0	17,042
COLLEGE, TARN TARAN				

TOTAL (DDO)		17,042	0	17,042
PRINCIPAL, SANT DARBARA SINGH	2202	2,22,456	0	2,22,456
COLLEGE OF EDUCATION FOR WOMEN,				
LOPE				

 TOTAL (DDO) 2,22,456 0 2,22,456

 TOTAL (CCO) 3,68,35,73,029 92,01,66,434 4,60,37,39,463

DIRECTOR, PUBLIC AGRICULTURE CONSULTANT, PUNJAB 2202 10,92,973 1,56,871 12,49,844

GOVERNMENT OF PUNJAB

Page 575

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

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

 INSTRUCTION, SCHOOL, EDUCATION DEPARTMENT
 PUNJAB

 TOTAL (DDO) 10,92,973 1,56,871 12,49,844

PUBLIC	DIRECTOR, PUBLIC	AGRI CULTURE CONSULTANT, PUNJAB	2235	5,00,00,000	0	5,00,00,000
--------	------------------	---------------------------------	------	-------------	---	-------------

INSTRUCTION INSTRUCTION, SCHOOL, EDUCATION DEPARTMENT
 S PUNJAB
 (COLLEGES)

 TOTAL (DDO) 5,00,00,000 0 5,00,00,000

FINMH1121.TXT

B. P. E. O, KALANOUR	2235	5, 57, 761	0	5, 57, 761

TOTAL (DDO)		5, 57, 761	0	5, 57, 761
B. P. E. O. , NATHANA	2202	26, 48, 62, 041	4, 18, 29, 244	30, 66, 91, 285
	2235	7, 82, 223	1, 00, 990	8, 83, 213

TOTAL (DDO)		26, 56, 44, 264	4, 19, 30, 234	30, 75, 74, 498
B. P. E. O. , SHERPUR	2202	9, 09, 04, 930	1, 28, 08, 468	10, 37, 13, 398

TOTAL (DDO)		9, 09, 04, 930	1, 28, 08, 468	10, 37, 13, 398
B. P. E. O. , MANDI PHUL (EAST)	2202	7, 56, 97, 777	1, 04, 19, 066	8, 61, 16, 843
	2235	0	1, 32, 067	1, 32, 067

TOTAL (DDO)		7, 56, 97, 777	1, 05, 51, 133	8, 62, 48, 910
B. P. E. O. , ADRASH PRIMARY SCHOOL	2202	1, 57, 112	0	1, 57, 112

TOTAL (DDO)		1, 57, 112	0	1, 57, 112
B. P. E. O. , B. P. E. O. , BATALA -II	2202	7, 58, 07, 505	1, 14, 68, 376	8, 72, 75, 881

TOTAL (DDO)		7, 58, 07, 505	1, 14, 68, 376	8, 72, 75, 881

B. P. E. O. , B. P. E. O. , SRI 2202 4, 15, 24, 658 79, 69, 927 4, 94, 94, 585

HARGOBI NDPUR

GOVERNMENT OF PUNJAB

Page 576

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

NAME OF DEPARTMENT	NAME 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, 15, 24, 658	79, 69, 927	4, 94, 94, 585
-------------	--	--	--	----------------	-------------	----------------

PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOLS, PUNJAB	B. P. E. O. , DHAR KALAN-1	2202	3, 76, 05, 989	53, 28, 076	4, 29, 34, 065
-------------------------------	-----------------------------------------------	----------------------------	------	----------------	-------------	----------------

				2235	34, 706	0	34, 706
--	--	--	--	------	---------	---	---------

TOTAL (DDO)				7, 91, 65, 353	1, 32, 98, 003	9, 24, 63, 356
-------------	--	--	--	----------------	----------------	----------------

B. P. E. O. , TALWANDI -SABO				2202	9, 90, 57, 228	1, 23, 98, 703	11, 14, 55, 931
------------------------------	--	--	--	------	----------------	----------------	-----------------

				2235	11, 42, 183	1, 00, 000	12, 42, 183
--	--	--	--	------	-------------	------------	-------------

TOTAL (DDO)				10, 01, 99, 411	1, 24, 98, 703	11, 26, 98, 114
-------------	--	--	--	-----------------	----------------	-----------------

BLOCK PRIMARY EDU. OFFICER, BLOCK				2235	10, 12, 490	62, 879	10, 75, 369
-----------------------------------	--	--	--	------	-------------	---------	-------------

PRIMARY EDU. OFFICER, PATHANKOT 1

 TOTAL (DDO) 10,12,490 62,879 10,75,369

BLOCK PRIMARY EDUCATION OFFICER 2202 7,24,40,634 1,06,72,145 8,31,12,779

-1, NAWANSHAHAR

2235 5,15,681 25,781 5,41,462

 TOTAL (DDO) 7,29,56,315 1,06,97,926 8,36,54,241

BLOCK PRIMARY EDUCATION OFFICER 2202 11,21,67,829 1,65,40,342 12,87,08,171

-II, ABOHAR

2235 6,97,001 0 6,97,001

 TOTAL (DDO) 11,28,64,830 1,65,40,342 12,94,05,172

BLOCK PRIMARY EDUCATION OFFICER, 2202 47,78,22,743 7,85,96,827 55,64,19,570

GORAYA - II

2235 350 0 350

 TOTAL (DDO) 47,78,23,093 7,85,96,827 55,64,19,920

BLOCK PRIMARY EDUCATION 2202 95,79,769 14,44,198 1,10,23,967

OFFICER, ALAWALPUR

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

NAME OF DEPARTMENT	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, ALAWALPUR	2235	1,25,827	3,05,134	4,30,961	
*****				TOTAL (DDO)	97,05,596	17,49,332	1,14,54,928
		BLOCK PRIMARY EDUCATION OFFICER, BANUR	2202	6,95,47,907	1,03,58,113	7,99,06,020	
*****				TOTAL (DDO)	6,95,47,907	1,03,58,113	7,99,06,020
		BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER	2202	0	1,00,62,458	1,00,62,458	
			2235	8,64,448	0	8,64,448	
*****				TOTAL (DDO)	8,64,448	1,00,62,458	1,09,26,906

BLOCK PRIMARY EDUCATION	2202	5,74,52,855	80,02,806	6,54,55,661
-------------------------	------	-------------	-----------	-------------

OFFICER, BLOCK PRIMARY EDUCATION				
----------------------------------	--	--	--	--

OFFICER, ADAMPUR				
------------------	--	--	--	--

	2235	1,31,809	0	1,31,809
--	------	----------	---	----------

TOTAL (DDO)		5,75,84,664	80,02,806	6,55,87,470
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	6,13,87,350	80,16,974	6,94,04,324
-------------------------	------	-------------	-----------	-------------

OFFICER, BLOCK PRIMARY EDUCATION				
----------------------------------	--	--	--	--

OFFICER, AHMEDGARH				
--------------------	--	--	--	--

	2235	5,30,033	3,11,363	8,41,396
--	------	----------	----------	----------

TOTAL (DDO)		6,19,17,383	83,28,337	7,02,45,720
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	83,04,500	0	83,04,500
-------------------------	------	-----------	---	-----------

OFFICER, BLOCK PRIMARY EDUCATION				
----------------------------------	--	--	--	--

OFFICER, BARNALA				
------------------	--	--	--	--

	2235	65,706	4,305	70,011
--	------	--------	-------	--------

TOTAL (DDO)		83,70,206	4,305	83,74,511
-------------	--	-----------	-------	-----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH1121. TXT 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, BHAWANI GARH	2202	5,88,69,900	88,56,147	6,77,26,047
			2235	94,924	825	95,749

		TOTAL (DDO)		6,73,35,030	88,61,277	7,61,96,307
		BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, CHEEMA	2202	6,59,15,376	1,02,58,536	7,61,73,912
			2235	44,517	0	44,517

		TOTAL (DDO)		6,59,59,893	1,02,58,536	7,62,18,429
		BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DHURI	2202	6,41,27,592	98,52,664	7,39,80,256
			2235	12,110	0	12,110

		TOTAL (DDO)		6,41,39,702	98,52,664	7,39,92,366

BLOCK PRIMARY EDUCATION	2235	FINMH1121.TXT 2,70,641	0	2,70,641
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, JALANDHAR-4				

TOTAL (DDO)		2,70,641	0	2,70,641
-------------	--	----------	---	----------

BLOCK PRIMARY EDUCATION	2202	7,95,12,921	1,03,73,701	8,98,86,622
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, LEHRAGAGA				

	2235	3,02,771	0	3,02,771
--	------	----------	---	----------

TOTAL (DDO)		7,98,15,692	1,03,73,701	9,01,89,393
-------------	--	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	6,58,56,469	1,13,69,673	7,72,26,142
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, MALERKOTLA				

TOTAL (DDO)		6,58,56,469	1,13,69,673	7,72,26,142
-------------	--	-------------	-------------	-------------

GOVERNMENT OF PUNJAB

Page 579

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

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

PUBLIC DIRECTOR, PUBLIC BLOCK PRIMARY EDUCATION 2202 17,60,586 29,01,292 46,61,878
 INSTRUCTION INSTRUCTION, SCHOOL, OFFICER, BLOCK PRIMARY EDUCATION
 S PUNJAB OFFICER, MEHAL KALAN
 (COLLEGES)

2235 73,849 0 73,849

 TOTAL(DDO) 18,34,435 29,01,292 47,35,727

BLOCK PRIMARY EDUCATION 2202 4,23,23,665 55,16,075 4,78,39,740
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, NAKODAR-1

2235 5,00,785 1,13,767 6,14,552

 TOTAL(DDO) 4,28,24,450 56,29,842 4,84,54,292

BLOCK PRIMARY EDUCATION 2202 5,42,54,909 71,95,739 6,14,50,648
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, NAKODAR-2

2235 1,81,632 0 1,81,632

 TOTAL(DDO) 5,44,36,541 71,95,739 6,16,32,280

BLOCK PRIMARY EDUCATION 2202 9,42,22,078 1,46,84,427 10,89,06,505
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, SANGRUR

2235 1,08,380 0 1,08,380

 TOTAL (DDO) 9,43,30,458 1,46,84,427 10,90,14,885

BLOCK PRIMARY EDUCATION 2235 11,63,792 0 11,63,792
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, SEHNA

 TOTAL (DDO) 11,63,792 0 11,63,792

BLOCK PRIMARY EDUCATION 2202 9,59,683 95,20,987 1,04,80,670
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, SHAINA

2235 56,780 0 56,780

GOVERNMENT OF PUNJAB

Page 580

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

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

PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL (DDO)		10,16,463	95,20,987	1,05,37,450

BLOCK PRIMARY EDUCATION 2202 6,39,37,687 97,54,165 7,36,91,852

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-2

2235 9,58,196 0 9,58,196

***** -----

TOTAL (DDO) 6,59,12,346 1,92,75,152 8,51,87,498

BLOCK PRIMARY EDUCATION 2202 7,20,91,705 1,11,47,659 8,32,39,364

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-I

2235 2,470 0 2,470

***** -----

TOTAL (DDO) 7,20,94,175 1,11,47,659 8,32,41,834

BLOCK PRIMARY EDUCATION 2202 25,87,14,844 3,69,94,152 29,57,08,996

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SHAINA

***** -----

TOTAL (DDO) 25,87,14,844 3,69,94,152 29,57,08,996

BLOCK PRIMARY EDUCATION 2202 5,45,72,587 80,50,892 6,26,23,479

OFFICER, GHALL KHURD-I

2235 32,155 15,971 48,126

***** -----

FINMH1121.TXT

TOTAL (DDO) 5,46,04,742 80,66,863 6,26,71,605

BLOCK PRIMARY EDUCATION 2202 5,57,38,646 73,68,150 6,31,06,796

OFFICER, GHALL KHURD - II,

2235 24,911 0 24,911

 TOTAL (DDO) 5,57,63,557 73,68,150 6,31,31,707

BLOCK PRIMARY EDUCATION 2202 6,83,40,069 90,72,031 7,74,12,100

OFFICER, GURU HAR SAHAI -I

GOVERNMENT OF PUNJAB

Page 581

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

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

 TOTAL (DDO) 6,83,40,069 90,72,031 7,74,12,100

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI -II	2202	6,76,33,202	1,02,35,296	7,78,68,498
---------------------------------	----------------------------------------------	-----------------------------------------------------	------	-------------	-------------	-------------

TOTAL (DDO)		FINMH1121.TXT 6,76,33,202	1,02,35,296	7,78,68,498
-------------	--	------------------------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	4,99,23,118	72,30,054	5,71,53,172
OFFICER, HOSHIARPUR-IA				

TOTAL (DDO)		4,99,23,118	72,30,054	5,71,53,172
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2235	14,72,911	0	14,72,911
OFFICER, JALALABAD				

TOTAL (DDO)		14,72,911	0	14,72,911
-------------	--	-----------	---	-----------

BLOCK PRIMARY EDUCATION	2202	9,64,40,080	1,51,51,975	11,15,92,055
OFFICER, KHARAR -I				

TOTAL (DDO)		9,64,40,080	1,51,51,975	11,15,92,055
-------------	--	-------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	12,14,64,903	1,93,41,827	14,08,06,730
OFFICER, KHARAR -III				

TOTAL (DDO)		12,14,64,903	1,93,41,827	14,08,06,730
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2235	38,409	0	38,409
-------------------------	------	--------	---	--------

OFFICER, LOHIA KHAS

FINMH1121.TXT

 TOTAL (DDO) 38,409 0 38,409

BLOCK PRIMARY EDUCATION 2202 8,23,09,176 1,06,45,582 9,29,54,758
 OFFICER, MALERKOTLA - II

GOVERNMENT OF PUNJAB

Page 582

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOLS, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA - II	2235	3,836	0	3,836

 TOTAL (DDO) 8,23,13,012 1,06,45,582 9,29,58,594

BLOCK PRIMARY EDUCATION 2202 12,23,98,771 1,52,49,565 13,76,48,336
 OFFICER, MANDI PHUL(WEST)

2235 10,39,096 1,17,877 11,56,973

 TOTAL (DDO) 12,34,37,867 1,53,67,442 13,88,05,309

BLOCK PRIMARY EDUCATION 2202 7,13,55,650 92,56,660 8,06,12,310

OFFICER, PATHANKOT-2

 TOTAL (DDO) 7,13,55,650 92,56,660 8,06,12,310

BLOCK PRIMARY EDUCATION 2202 5,30,01,107 68,29,948 5,98,31,055

OFFICER, QADI AN

 TOTAL (DDO) 5,30,01,107 68,29,948 5,98,31,055

BLOCK PRIMARY EDUCATION 2235 2,912 0 2,912

OFFICER, SANGAT

 TOTAL (DDO) 2,912 0 2,912

BLOCK PRIMARY EDUCATION 2202 3,63,91,998 41,80,896 4,05,72,894

OFFICER, SHAHKOT - I

2235 6,42,779 3,02,250 9,45,029

 TOTAL (DDO) 3,70,34,777 44,83,146 4,15,17,923

BLOCK PRIMARY EDUCATION 2202 33,40,053 0 33,40,053

OFFICER-I, SULTANPUR

 TOTAL (DDO) 33,40,053 0 33,40,053

GOVERNMENT OF PUNJAB

Page 583

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

NAME OF DEPARTMENT	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, S PUNJAB	BLOCK PRIMARY EDUCATION OFFICER-II, SULTANPUR	2202	5,41,61,451	75,62,528	6,17,23,979
---------------------------------	----------------------------------------	-----------------------------------------------	------	-------------	-----------	-------------

 TOTAL (DDO) 5,75,01,504 75,62,528 6,50,64,032

BLOCK PRIMARY EDUCATION OFFICER-III, KAPURTHALA			2202	6,30,47,445	83,35,668	7,13,83,113
-------------------------------------------------	--	--	------	-------------	-----------	-------------

 TOTAL (DDO) 6,30,47,445 83,35,668 7,13,83,113

C.O., 21 PUNJAB BN NCC, KAPURTHALA			2204	12,21,196	0	12,21,196
------------------------------------	--	--	------	-----------	---	-----------

TOTAL (DDO)	12, 21, 196	0	12, 21, 196
-------------	-------------	---	-------------

COMMANDING OFFICER, 14 PUNJAB BN 2204	43, 27, 369	6, 13, 774	49, 41, 143
---------------------------------------	-------------	------------	-------------

NCC, NABHA

TOTAL (DDO)	43, 27, 369	6, 13, 774	49, 41, 143
-------------	-------------	------------	-------------

COMMANDING OFFICER, 22 PUNJAB BN 2204	55, 73, 081	8, 60, 657	64, 33, 738
---------------------------------------	-------------	------------	-------------

NCC, BATALA, BATALA

2235	23, 434	0	23, 434
------	---------	---	---------

TOTAL (DDO)	55, 96, 515	8, 60, 657	64, 57, 172
-------------	-------------	------------	-------------

COMMANDING OFFICER, 7 PUNJAB BN 2204	58, 93, 343	9, 36, 328	68, 29, 671
--------------------------------------	-------------	------------	-------------

NCC, GURDASPUR

2235	49, 742	0	49, 742
------	---------	---	---------

TOTAL (DDO)	59, 43, 085	9, 36, 328	68, 79, 413
-------------	-------------	------------	-------------

COMMANDING OFFICER, 8 PUNJAB BN 2204	29, 36, 282	2, 97, 907	32, 34, 189
--------------------------------------	-------------	------------	-------------

NCC, PHAGWARA

2235	18, 415	0	18, 415
------	---------	---	---------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				29,54,697	2,97,907	32,52,604
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	CORRESPONDENT, KHALSA AV MI DDLE SCHOOL	2202	30,82,314	8,00,984	38,83,298

TOTAL (DDO)				60,37,011	10,98,891	71,35,902
		CORRESPONDENT, PURSHATHI M. D. RAMLI LA KANYA PATHSHALA, NABHA	2202	21,27,512	1,62,114	22,89,626

TOTAL (DDO)				21,27,512	1,62,114	22,89,626
		CORRESPONDENT, RAMGARHIA MI DDLE SCHOOL, NANGAL MAJJA	2202	3,84,793	0	3,84,793
			2235	1,06,011	0	1,06,011

TOTAL (DDO)				4,90,804	0	4,90,804

CORRESPONDENT, SDKMV HIGHER SEC. 2202 77,78,403 11,02,070 88,80,473
 SCHOOL, PHAGWARA

***** -----
 TOTAL (DDO) 77,78,403 11,02,070 88,80,473

D. E. O. (PRY), DISTRICT EDUCATION 2202 10,730 0 10,730
 OFFICER (PRIMARY), FARIDKOT

***** -----
 TOTAL (DDO) 10,730 0 10,730

D. E. O. (S), DISTRICT EDUCATION 2202 2,25,72,272 37,21,301 2,62,93,573
 OFFICER (S), FARIDKOT

***** -----
 TOTAL (DDO) 2,25,72,272 37,21,301 2,62,93,573

DEPUTY CONTROLLER (F&A), DPI (S) 2202 9,42,911 0 9,42,911
 PUNJAB

***** -----

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

		TOTAL (DDO)		9,42,911	0	9,42,911
PUBLIC	DIRECTOR, PUBLIC	DEPUTY DIRECTOR, EDUCATION SCERT,	2202	1,35,105	0	1,35,105
INSTRUCTION	INSTRUCTION, SCHOOL,	PUNJAB				
S	PUNJAB					
(COLLEGES)						

		TOTAL (DDO)		10,78,016	0	10,78,016
	DIRECTOR PUBLIC		2202	11,92,21,287	14,54,88,475	26,47,09,762
	INSTRUCTI ONS, ELEMENTARY					
	EDUCATI ON					
			2235	1,94,747	1,55,450	3,50,197

		TOTAL (DDO)		11,94,16,034	14,56,43,925	26,50,59,959
	DISTRICT EDUCATION OFFICER		2202	51,47,584	5,69,937	57,17,521
	(P), DI STRI CT EDUCATION OFFICER					
	(P), SANGRUR					
			2235	5,928	0	5,928

		TOTAL (DDO)		51,53,512	5,69,937	57,23,449

DISTRICT EDUCATION OFFICER	2235	2, 11, 111	0	2, 11, 111
(PRIMARY), DISTRICT EDUCATION				
OFFICER (P)				

TOTAL (DDO)		2, 11, 111	0	2, 11, 111
-------------	--	------------	---	------------

DISTRICT EDUCATION OFFICER	2202	80, 25, 462	10, 43, 279	90, 68, 741
(PRIMARY), DISTRICT EDUCATION				
OFFICER (PRIMARY)				

	2235	7, 35, 711	0	7, 35, 711
--	------	------------	---	------------

TOTAL (DDO)		87, 61, 173	10, 43, 279	98, 04, 452
-------------	--	-------------	-------------	-------------

DISTRICT EDUCATION OFFICER	2235	1, 28, 543	0	1, 28, 543
(PRIMARY), DISTRICT EDUCATION				
OFFICER (PRIMARY), FARIDKOT				

GOVERNMENT OF PUNJAB

Page 586

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

NAME OF DEPARTMENT	NAME 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, 28, 543	0	1, 28, 543

PUBLIC DIRECTOR, PUBLIC DISTRICT EDUCATION OFFICER 2235 4,37,967 0 4,37,967
 INSTRUCTION INSTRUCTION, SCHOOL, (PRIMARY), DISTRICT EDUCATION
 S PUNJAB OFFICER (PRIMARY), JALANDHAR
 (COLLEGES)

 TOTAL (DDO) 5,66,510 0 5,66,510

DISTRICT EDUCATION OFFICER 2235 10,25,990 13,069 10,39,059
 (PRIMARY), DISTRICT EDUCATION
 OFFICER (PRIMARY), ROPAR

 TOTAL (DDO) 10,25,990 13,069 10,39,059

DISTRICT EDUCATION OFFICER 2202 54,50,913 9,11,474 63,62,387
 (PRIMARY), KAPURTHALA

 TOTAL (DDO) 54,50,913 9,11,474 63,62,387

DISTRICT EDUCATION OFFICER 2071 2,23,296 11,57,118 13,80,414
 (PRIMARY), NAWANSHAHAR

2202 28,21,482 6,33,097 34,54,579
 2235 36,434 0 36,434

 TOTAL (DDO) 30,81,212 17,90,215 48,71,427

DISTRICT EDUCATION OFFICER	2202	61,91,693	9,67,309	71,59,002
(S), DISTRICT EDUCATION OFFICER				
(S)				

	2235	26,207	0	26,207
--	------	--------	---	--------

TOTAL (DDO)		62,17,900	9,67,309	71,85,209
-------------	--	-----------	----------	-----------

DISTRICT EDUCATION OFFICER	2202	2,47,72,567	45,57,808	2,93,30,375
SCONDARY, NAWANSHAHAR				

TOTAL (DDO)		2,47,72,567	45,57,808	2,93,30,375
-------------	--	-------------	-----------	-------------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER(P), FEROPUR	2202	57,84,955	7,71,585	65,56,540

TOTAL (DDO)				57,84,955	7,71,585	65,56,540

DISTRICT EDUCATION	2202	57,05,923	9,26,623	66,32,546
--------------------	------	-----------	----------	-----------

OFFICER(PRIMARY),BTD.

TOTAL (DDO)		57,05,923	9,26,623	66,32,546

DISTRICT EDUCATION	2202	86,82,304	13,67,621	1,00,49,925
--------------------	------	-----------	-----------	-------------

OFFICER(PRIMARY),GURDASPUR

	2235	5,01,106	0	5,01,106
--	------	----------	---	----------

TOTAL (DDO)		91,83,410	13,67,621	1,05,51,031

DISTRICT EDUCATION	2202	2,98,76,217	76,42,677	3,75,18,894
--------------------	------	-------------	-----------	-------------

OFFICER(S), FEROZEPUR

	2235	70,274	49,180	1,19,454
--	------	--------	--------	----------

TOTAL (DDO)		2,99,46,491	76,91,857	3,76,38,348

DISTRICT EDUCATION OFFICER, (P)	2202	52,20,682	7,93,200	60,13,882
---------------------------------	------	-----------	----------	-----------

MOHALI

	2235	8,09,778	3,21,353	11,31,131
--	------	----------	----------	-----------

TOTAL (DDO)		60,30,460	11,14,553	71,45,013

DISTRICT EDUCATION 2235 1,68,109 2,10,650 3,78,759
 OFFICER, (PRIMARY)

 TOTAL (DDO) 1,68,109 2,10,650 3,78,759

DISTRICT EDUCATION 2235 1,11,389 3,331 1,14,720
 OFFICER, (PRIMARY), FEROZEPUR

 TOTAL (DDO) 1,11,389 3,331 1,14,720

GOVERNMENT OF PUNJAB

Page 588

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

NAME OF DEPARTMENT	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, (SCHOOLS)	2202	3,11,06,614	1,53,21,935	4,64,28,549
---------------------------------	----------------------------------------------	---------------------------------------	------	-------------	-------------	-------------

 TOTAL (DDO) 3,11,06,614 1,53,21,935 4,64,28,549

DISTRICT EDUCATION 2202 36,21,713 5,05,387 41,27,100

OFFICER, DISTRICT EDUCATION

OFFICER (P)

 TOTAL (DDO) 36, 21, 713 5, 05, 387 41, 27, 100

DISTRICT EDUCATION 2202 1, 44, 01, 401 23, 44, 752 1, 67, 46, 153

OFFICER, DISTRICT EDUCATION

OFFICER (PRIMARY)

 TOTAL (DDO) 1, 44, 01, 401 23, 44, 752 1, 67, 46, 153

DISTRICT EDUCATION 2235 1, 22, 615 0 1, 22, 615

OFFICER, DISTRICT EDUCATION

OFFICER (PRIMARY), PATIALA

 TOTAL (DDO) 1, 22, 615 0 1, 22, 615

DISTRICT EDUCATION 2235 1, 97, 167 0 1, 97, 167

OFFICER, DISTRICT EDUCATION

OFFICER (PRIMARY), HOSHI ARPUR

 TOTAL (DDO) 1, 97, 167 0 1, 97, 167

DISTRICT EDUCATION 2202 61, 19, 603 8, 29, 106 69, 48, 709

OFFICER, ELEMENTARY

 TOTAL (DDO) 61, 19, 603 8, 29, 106 69, 48, 709

DISTRICT EDUCATION 2235 2, 52, 541 0 2, 52, 541

OFFICER, GURDASPUR

GOVERNMENT OF PUNJAB

Page 589

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

NAME OF DEPARTMENT	NAME 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, 52, 541 0 2, 52, 541

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY)	2202	2, 17, 61, 702	35, 95, 072	2, 53, 56, 774
---------------------------------	----------------------------------------------	--------------------------------------------------------------------------------	------	----------------	-------------	----------------

			2235	13, 846	0	13, 846
--	--	--	------	---------	---	---------

 TOTAL (DDO) 2, 17, 75, 548 35, 95, 072 2, 53, 70, 620

DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT			2202	10, 12, 66, 826	1, 40, 21, 727	11, 52, 88, 553
----------------------------------------------------	--	--	------	-----------------	----------------	-----------------

EDUCATION OFFICER(S)

	2235	1,86,122	0	1,86,122

TOTAL (DDO)		10,14,52,948	1,40,21,727	11,54,74,675

DISTRICT EDUCATION
OFFICER, PRIMARY FATEHGARH

	2235	44,99,849	0	44,99,849

TOTAL (DDO)		1,64,18,656	16,83,237	1,81,01,893

DISTT. EDUCATION
OFFICER(S), JALANDHAR

	2202	2,39,85,714	48,86,423	2,88,72,137

TOTAL (DDO)		2,39,85,714	48,86,423	2,88,72,137

GROUP COMMANDANT, 20 PB BN NCC

	2204	36,35,544	6,11,803	42,47,347

TOTAL (DDO)		36,35,544	6,11,803	42,47,347

GROUP COMMANDER, NCC GROUP
HQ, PATIALA

	2204	42,02,444	6,64,295	48,66,739

TOTAL (DDO)		42,02,444	6,64,295	48,66,739

GROUP COMMANDER, NCC, GROUP 2204 23,93,800 4,97,071 28,90,871

GOVERNMENT OF PUNJAB

Page 590

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

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

HQ, LUDHIANA

TOTAL (DDO)				23,93,800	4,97,071	28,90,871
-------------	--	--	--	-----------	----------	-----------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEAD MASTER, GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR	2202	32,76,711	4,97,012	37,73,723
---------------------------------	----------------------------------------------	----------------------------------------------------------	------	-----------	----------	-----------

TOTAL (DDO)				32,76,711	4,97,012	37,73,723
-------------	--	--	--	-----------	----------	-----------

HEADMASTER GHS, GOVT. HIGH SCHOOL, TUGALWAL, GURDASPUR			2202	38,01,445	5,29,605	43,31,050
--------------------------------------------------------	--	--	------	-----------	----------	-----------

TOTAL (DDO)				38,01,445	5,29,605	43,31,050
-------------	--	--	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL

2202	45,66,06,501	7,39,25,905	53,05,32,406

TOTAL (DDO)	45,66,06,501	7,39,25,905	53,05,32,406

HEADMASTER, GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHI KKI

2202	88,48,148	18,96,146	1,07,44,294

TOTAL (DDO)	88,48,148	18,96,146	1,07,44,294

HEADMASTER, GOVERNMENT HIGH SCHOOL, ALAM WALA, BAGHA PURANA

2202	79,470	0	79,470

TOTAL (DDO)	79,470	0	79,470

HEADMASTER, GOVERNMENT HIGH SCHOOL, BANARSI

2202	1,34,69,487	4,60,255	1,39,29,742

TOTAL (DDO)	1,34,69,487	4,60,255	1,39,29,742

HEADMASTER, GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI,

2202	63,59,357	9,70,790	73,30,147
------	-----------	----------	-----------

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

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

		ABOHAR				

		TOTAL (DDO)		63,59,357	9,70,790	73,30,147
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JALALABAD (W), KATHGARH	2202	31,55,904	3,93,282	35,49,186

		TOTAL (DDO)		31,55,904	3,93,282	35,49,186
		HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA	2202	3,94,53,439	60,68,855	4,55,22,294

		TOTAL (DDO)		3,94,53,439	60,68,855	4,55,22,294
		HEADMASTER, GOVERNMENT HIGH SCHOOL, ROPAR	2202	2,24,61,897	37,65,861	2,62,27,758

TOTAL (DDO) 2,24,61,897 37,65,861 2,62,27,758

HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGRUR 2202 1,97,51,020 33,41,981 2,30,93,001

TOTAL (DDO) 1,97,51,020 33,41,981 2,30,93,001

HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN 2202 16,50,04,171 2,72,08,625 19,22,12,796

TOTAL (DDO) 16,50,04,171 2,72,08,625 19,22,12,796

HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPURA KALAN, GURDASPUR 2202 1,01,59,431 15,54,778 1,17,14,209

TOTAL (DDO) 1,01,59,431 15,54,778 1,17,14,209

HEADMASTER, GOVERNMENT SENIOR 2202 97,83,943 15,77,909 1,13,61,852

GOVERNMENT OF PUNJAB

Page 592

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

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

SECONDARY SCHOOL

 TOTAL (DDO) 97,83,943 15,77,909 1,13,61,852

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH SCHOOL, 2202 37,62,881 5,24,941 42,87,822
 INSTRUCTION INSTRUCTION, SCHOOL, KHALASPUR, FATEHGARH
 S PUNJAB
 (COLLEGES)

 TOTAL (DDO) 37,62,881 5,24,941 42,87,822

HEADMASTER, GOVT HIGH SCHOOL 2202 36,89,893 13,37,681 50,27,574
 , KOTHE NATHA SING, BATHINDA

 TOTAL (DDO) 36,89,893 13,37,681 50,27,574

HEADMASTER, GOVT HIGH SCHOOL, 2202 80,29,485 12,47,952 92,77,437
 ANEKKOT

 TOTAL (DDO) 80,29,485 12,47,952 92,77,437

HEADMASTER, GOVT HIGH SCHOOL, 2202 40,43,221 5,87,849 46,31,070
 ATHWAL

 TOTAL (DDO) 40,43,221 5,87,849 46,31,070

HEADMASTER, GOVT HIGH SCHOOL, 2202 30,90,818 5,09,801 36,00,619
 BABA BAKALA, AMRITSAR

 TOTAL (DDO) 30,90,818 5,09,801 36,00,619

HEADMASTER, GOVT HIGH SCHOOL, 2202 40,23,861 5,25,460 45,49,321
 BABRI NANGAL, GURDASPUR

 TOTAL (DDO) 40,23,861 5,25,460 45,49,321

HEADMASTER, GOVT HIGH SCHOOL, 2202 68,12,834 10,51,767 78,64,601
 BANTHANWAL, GURDASPUR

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

TOTAL (DDO)				68,12,834	10,51,767	78,64,601

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH SCHOOL, 2202 11, 17, 319 4, 39, 733 15, 57, 052
 INSTRUCTION INSTRUCTION, SCHOOL, BASRAWAN, GURDASPUR
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL (DDO) 11, 17, 319 4, 39, 733 15, 57, 052

HEADMASTER, GOVT HIGH SCHOOL, 2202 30, 48, 894 3, 09, 785 33, 58, 679
 BEHMAN JASSA SINGH, BATHINDA

***** -----
 TOTAL (DDO) 30, 48, 894 3, 09, 785 33, 58, 679

HEADMASTER, GOVT HIGH SCHOOL, 2202 2, 07, 511 0 2, 07, 511
 BHAINI JODHA, FAZILKA

***** -----
 TOTAL (DDO) 2, 07, 511 0 2, 07, 511

HEADMASTER, GOVT HIGH SCHOOL, 2202 23, 80, 433 3, 50, 449 27, 30, 882
 BHAINI, BARNALA

***** -----
 TOTAL (DDO) 23, 80, 433 3, 50, 449 27, 30, 882

HEADMASTER, GOVT HIGH SCHOOL,	2202	FINMH1121. TXT 29,52,894	4,95,351	34,48,245
BURJ MANSANA, BATHINDA				

TOTAL (DDO)		29,52,894	4,95,351	34,48,245
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT HIGH SCHOOL,	2202	36,50,426	5,60,535	42,10,961
CHAK NIDHANA, FEROZEPUR				

TOTAL (DDO)		36,50,426	5,60,535	42,10,961
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT HIGH SCHOOL,	2202	28,83,415	64,26,811	93,10,226
CHATARPURA, FATEHGARH				

GOVERNMENT OF PUNJAB

Page 594

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	TOTAL (DDO)		28,83,415	64,26,811	93,10,226

HEADMASTER, GOVT HIGH SCHOOL, DAL 2202 32,97,756 5,06,977 38,04,733

SINGH WALA, FARIDKOT

 TOTAL (DDO) 61,81,171 69,33,788 1,31,14,959

HEADMASTER, GOVT HIGH SCHOOL, 2202 29,20,374 0 29,20,374

DOAD

 TOTAL (DDO) 29,20,374 0 29,20,374

HEADMASTER, GOVT HIGH SCHOOL, 2202 32,33,689 4,57,258 36,90,947

DUGRI

 TOTAL (DDO) 32,33,689 4,57,258 36,90,947

HEADMASTER, GOVT HIGH SCHOOL, 2202 22,72,323 3,59,683 26,32,006

GANDUAN KALAN, FATEHGARH

 TOTAL (DDO) 22,72,323 3,59,683 26,32,006

HEADMASTER, GOVT HIGH SCHOOL, 2202 29,72,413 4,34,687 34,07,100

GUDAR PANJ GRAIN, FEROPUR

TOTAL (DDO)	29,72,413	4,34,687	34,07,100
-------------	-----------	----------	-----------

HEADMASTER, GOVT HIGH SCHOOL,	2202	31,45,978	5,22,492	36,68,470
-------------------------------	------	-----------	----------	-----------

HARIE WALA, FARIDKOT

TOTAL (DDO)	31,45,978	5,22,492	36,68,470
-------------	-----------	----------	-----------

HEADMASTER, GOVT HIGH SCHOOL,	2202	43,00,604	9,46,334	52,46,938
-------------------------------	------	-----------	----------	-----------

HAWELI

GOVERNMENT OF PUNJAB

Page 595

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

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

TOTAL (DDO)	43,00,604	9,46,334	52,46,938
-------------	-----------	----------	-----------

PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL,	2202	72,50,162	10,87,598	83,37,760
-------------------------------	--------------------------------------	-------------------------------	------	-----------	-----------	-----------

INSTRUCTION, SCHOOL,

JHANDU WALA, FEROZPUR

S PUNJAB

(COLLEGES)

TOTAL (DDO)	72,50,162	10,87,598	83,37,760
-------------	-----------	-----------	-----------

HEADMASTER, GOVT HIGH SCHOOL, 2202 32,06,490 4,64,216 36,70,706

JOGI CHEEMA, GURDASPUR

 TOTAL (DDO) 32,06,490 4,64,216 36,70,706

HEADMASTER, GOVT HIGH SCHOOL, 2202 12,48,259 4,34,651 16,82,910

KARIAL, AMRITSAR

 TOTAL (DDO) 12,48,259 4,34,651 16,82,910

HEADMASTER, GOVT HIGH SCHOOL, 2202 39,81,322 5,82,873 45,64,195

KOTLA DOOM

 TOTAL (DDO) 39,81,322 5,82,873 45,64,195

HEADMASTER, GOVT HIGH SCHOOL, 2202 43,32,484 5,51,671 48,84,155

KOTLI KHURD, BATHINDA

 TOTAL (DDO) 43,32,484 5,51,671 48,84,155

HEADMASTER, GOVT HIGH SCHOOL, 2202 34,36,439 4,39,718 38,76,157

LAPPO, FEROZPUR

TOTAL (DDO)				34,36,439	4,39,718	38,76,157
HEADMASTER, GOVT HIGH SCHOOL,		2202		17,28,609	2,90,535	20,19,144
MAHAWA, AMRI TSAR						

GOVERNMENT OF PUNJAB

Page 596

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

NAME OF DEPARTMENT	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, S PUNJAB			17,28,609	2,90,535	20,19,144
---------------------------------	----------------------------------------	--	--	-----------	----------	-----------

HEADMASTER, GOVT HIGH SCHOOL,		2202		53,36,078	4,51,462	57,87,540
NOORPURA, FATEHGARH						

TOTAL (DDO)				70,64,687	7,41,997	78,06,684
-------------	--	--	--	-----------	----------	-----------

HEADMASTER, GOVT HIGH SCHOOL,		2202		24,16,355	3,60,769	27,77,124
PHULLO KHARI, BATHINDA						

 TOTAL (DDO) 24,16,355 3,60,769 27,77,124

HEADMASTER, GOVT HIGH SCHOOL, 2202 56,46,006 8,04,651 64,50,657
 PINDI, FEROZEPUR

 TOTAL (DDO) 56,46,006 8,04,651 64,50,657

HEADMASTER, GOVT HIGH SCHOOL, 2202 55,46,075 6,89,139 62,35,214
 PIPLI NAVIN, FARIDKOT

 TOTAL (DDO) 55,46,075 6,89,139 62,35,214

HEADMASTER, GOVT HIGH SCHOOL, 2202 57,67,545 8,43,458 66,11,003
 QILAJIWAN SINGH, AMRITSAR

 TOTAL (DDO) 57,67,545 8,43,458 66,11,003

HEADMASTER, GOVT HIGH SCHOOL, 2202 21,87,084 2,98,610 24,85,694
 RAILLON, FATEHGARH

 TOTAL (DDO) 21,87,084 2,98,610 24,85,694

HEADMASTER, GOVT HIGH SCHOOL, 2202 40,72,252 6,62,627 47,34,879
 RUDALA, AMRI TSAR

GOVERNMENT OF PUNJAB

Page 597

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

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

*****				-----	-----	-----
TOTAL (DDO)				40,72,252	6,62,627	47,34,879

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT	2202	47,13,336	5,56,431	52,69,767
---------------------------------	----------------------------------------------	------------------------------------------------------	------	-----------	----------	-----------

*****				-----	-----	-----
TOTAL (DDO)				47,13,336	5,56,431	52,69,767

HEADMASTER, GOVT HIGH SCHOOL, SANGRAHOOR				2202	40,49,593	5,57,865	46,07,458
------------------------------------------	--	--	--	------	-----------	----------	-----------

*****				-----	-----	-----
TOTAL (DDO)				40,49,593	5,57,865	46,07,458

HEADMASTER, GOVT HIGH SCHOOL,				2202	48,03,505	5,86,966	53,90,471
-------------------------------	--	--	--	------	-----------	----------	-----------

SURGHURI , FARIDKOT

 TOTAL (DDO) 48,03,505 5,86,966 53,90,471

HEADMASTER, GOVT HIGH SCHOOL, 2202 45,12,384 8,15,110 53,27,494

SWAYA RAI UTTAR, FEROZEPUR

 TOTAL (DDO) 45,12,384 8,15,110 53,27,494

HEADMASTER, GOVT HIGH SCHOOL, 2202 31,69,493 4,17,041 35,86,534

THAKKAR SANDHU, GURDASPUR

 TOTAL (DDO) 31,69,493 4,17,041 35,86,534

HEADMASTER, GOVT HIGH SCHOOL, 2202 13,81,584 2,36,047 16,17,631

UDHANWAL, GURDASPUR

 TOTAL (DDO) 13,81,584 2,36,047 16,17,631

HEADMASTER, GOVT HIGH SCHOOL, 2202 35,400 0 35,400

UGGOKE, BARNALA

NAME OF DEPARTMENT	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)		35,400	0	35,400
		HEADMASTER, GOVT HIGH SCHOOL, BAMBI HA, BATHI NDA	2202	37,21,124	5,40,314	42,61,438

		TOTAL (DDO)		37,56,524	5,40,314	42,96,838
		HEADMASTER, GOVT HIGH SCHOOL, BHAI BAKHTAUR, BATHI NDA	2202	19,964	0	19,964

		TOTAL (DDO)		19,964	0	19,964
		HEADMASTER, GOVT HIGH SCHOOL, CHACK SHARIF, GURDASPUR	2202	29,79,616	4,52,597	34,32,213

		TOTAL (DDO)		29,79,616	4,52,597	34,32,213

HEADMASTER, GOVT HI GH 2202 48,64,593 7,36,402 56,00,995
 SCHOOL, DARAJ, BARNALA

 TOTAL (DDO) 48,64,593 7,36,402 56,00,995

HEADMASTER, GOVT HI GH SCHOOL, DEVI 2202 40,42,164 6,11,591 46,53,755
 DAS PURA, AMRI TSAR

 TOTAL (DDO) 40,42,164 6,11,591 46,53,755

HEADMASTER, GOVT HI GH 2202 33,70,925 4,95,763 38,66,688
 SCHOOL, GURTHARI, BATHI NDA

 TOTAL (DDO) 33,70,925 4,95,763 38,66,688

HEADMASTER, GOVT HI GH 2202 8,48,230 2,12,332 10,60,562
 SCHOOL, HETAM PURA, AMRI TSAR

GOVERNMENT OF PUNJAB

Page 599

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

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

		TOTAL (DDO)		8,48,230	2,12,332	10,60,562
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH	2202	17,97,997	5,81,528	23,79,525
INSTRUCTION	INSTRUCTION, SCHOOL,	SCHOOL, JAFERKOT, AMRI TSAR				
S	PUNJAB					
(COLLEGES)						

		TOTAL (DDO)		17,97,997	5,81,528	23,79,525
		HEADMASTER, GOVT HIGH	2202	30,46,109	4,68,742	35,14,851
		SCHOOL, JANGI ANA, BARNALA				

		TOTAL (DDO)		30,46,109	4,68,742	35,14,851
		HEADMASTER, GOVT HIGH	2202	77,54,391	11,85,147	89,39,538
		SCHOOL, JUMLA MALKAN, BARNALA				

		TOTAL (DDO)		77,54,391	11,85,147	89,39,538
		HEADMASTER, GOVT HIGH	2202	57,82,362	8,63,082	66,45,444
		SCHOOL, KAILI WANDER, BATHI NDA				

 TOTAL (DDO) 57,82,362 8,63,082 66,45,444

HEADMASTER, GOVT HIGH 2202 28,20,353 4,05,246 32,25,599
 SCHOOL, KAMASKE, AMRITSAR

 TOTAL (DDO) 28,20,353 4,05,246 32,25,599

HEADMASTER, GOVT HIGH 2202 30,01,282 4,04,840 34,06,122
 SCHOOL, KOTHE LAL SING, BATHINDA

 TOTAL (DDO) 30,01,282 4,04,840 34,06,122

HEADMASTER, GOVT HIGH 2202 38,92,298 6,38,071 45,30,369
 SCHOOL, LAKHUWAL, AMRITSAR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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 INSTRUCTION INSTRUCTION, SCHOOLS PUNJAB
 TOTAL (DDO) 38,92,298 6,38,071 45,30,369

(COLLEGES)

HEADMASTER, GOVT HI GH	2202	29,22,070	9,19,990	38,42,060
SCHOOL, NANGAL, BARNALA				

*****	-----	-----	-----	-----
TOTAL (DDO)		68,14,368	15,58,061	83,72,429

HEADMASTER, GOVT HI GH	2202	28,36,032	4,22,485	32,58,517
SCHOOL, PATTON, FATEHGARH				

*****	-----	-----	-----	-----
TOTAL (DDO)		28,36,032	4,22,485	32,58,517

HEADMASTER, GOVT HI GH	2202	58,31,970	9,05,050	67,37,020
SCHOOL, SANGATPUR				

*****	-----	-----	-----	-----
TOTAL (DDO)		58,31,970	9,05,050	67,37,020

HEADMASTER, GOVT HI GH	2202	22,81,739	3,34,481	26,16,220
SCHOOL, SI DHANA, BATHI NDA				

*****	-----	-----	-----	-----
TOTAL (DDO)		22,81,739	3,34,481	26,16,220

HEADMASTER, GOVT HIGH SCHOOL, SOURRIAN

2202 9,62,582 2,15,594 11,78,176

TOTAL (DDO) 9,62,582 2,15,594 11,78,176

HEADMASTER, GOVT HIGH SCHOOL, TARKHANWALA, BATHINDA

2202 29,53,607 4,84,635 34,38,242

TOTAL (DDO) 29,53,607 4,84,635 34,38,242

HEADMASTER, GOVT HIGH SCHOOL, TATLEY

2202 33,42,677 4,68,805 38,11,482

GOVERNMENT OF PUNJAB

Page 601

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO)				33,42,677	4,68,805	38,11,482

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL KOT GURU, BATHINDA	2202	23,94,046	3,30,344	27,24,390
---------------------------------	----------------------------------------------	--------------------------------------------------	------	-----------	----------	-----------

 TOTAL (DDO) 23,94,046 3,30,344 27,24,390

HEADMASTER, GOVT. HIGH SCHOOL, 2202 23,48,502 3,15,497 26,63,999
 BHILOWAL, AMRITSAR

 TOTAL (DDO) 23,48,502 3,15,497 26,63,999

HEADMASTER, GOVT. HIGH SCHOOL, 2202 37,77,267 5,51,112 43,28,379
 FATEHPUR MANIAN WALA

 TOTAL (DDO) 37,77,267 5,51,112 43,28,379

HEADMASTER, GOVT. HIGH 2202 30,07,380 11,31,612 41,38,992
 SCHOOL, DALLA

 TOTAL (DDO) 30,07,380 11,31,612 41,38,992

KANYA VIDYALAYA, KANYA VIDYALAYA, 2202 22,96,159 7,73,261 30,69,420
 GARHSHANKAR

 TOTAL (DDO) 22,96,159 7,73,261 30,69,420

MANAGER, LAJPAT RAI HIGH SCHOOL, 2202 13,23,802 1,91,259 15,15,061

BASSI PATHALA

 TOTAL(DDO) 13,23,802 1,91,259 15,15,061

MANAGER, LAJPAT RAI KANYA 2202 0 1,75,994 1,75,994

VIDHYALAYA, JAGROAN

GOVERNMENT OF PUNJAB

Page 602

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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)		0	1,75,994	1,75,994

OAP PATHSHALIA, GARHDI WALA 2202 15,12,199 2,17,476 17,29,675

 TOTAL(DDO) 15,12,199 3,93,470 19,05,669

PRI NCIPAL, GOVERNMENT SENI OR	2202	FI NMH1121. TXT 26, 11, 777	0	26, 11, 777
SECONDARY SCHOOL				

TOTAL (DDO)		26, 11, 777	0	26, 11, 777
S. D. O. , DI STT. EDUCATI ON OFFICER,	2202	73, 12, 943	12, 35, 541	85, 48, 484
PATIALA				

TOTAL (DDO)		73, 12, 943	12, 35, 541	85, 48, 484
SECRETARY CORRESPONDENT, DURGA	2202	12, 40, 335	1, 77, 719	14, 18, 054
BAL VI DYA MANDI R MI DDLE SCHOOL, RAJPURA				

TOTAL (DDO)		12, 40, 335	1, 77, 719	14, 18, 054
SUB DI VI SI ONAL	2053	12, 55, 451	0	12, 55, 451
MAGI STRATE, MAJI THA				

TOTAL (DDO)		12, 55, 451	0	12, 55, 451
THE DEPUTY STATE PROJECT	2202	3, 03, 38, 01, 853	42, 96, 69, 134	3, 46, 34, 70, 987
DI RECTOR, EDUSAT, I NFORMATI ON AND COMMUNI CATI ON TECHNOLOLY				

 TOTAL (DDO) 3,03,38,01,853 42,96,69,134 3,46,34,70,987

 TOTAL (CCO) 8,10,48,46,625 1,35,26,74,903 9,45,75,21,528

GOVERNMENT OF PUNJAB

Page 603

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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, ARYA HIGHER SECONDARY SCHOOL, DIAN NAGAR	2202	20,47,311	8,18,701	28,66,012
---------------------------------	---------------------------------------------------	-----------------------------------------------------	------	-----------	----------	-----------

			2235	0	1,325	1,325
--	--	--	------	---	-------	-------

 TOTAL (DDO) 20,47,311 8,20,026 28,67,337

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL	2202	71,46,95,612	10,74,81,358	82,21,76,970
--	--	------------------------------------------------------------	------	--------------	--------------	--------------

			2235	7,66,504	1,13,304	8,79,808
--	--	--	------	----------	----------	----------

 TOTAL (DDO) 71,54,62,116 10,75,94,662 82,30,56,778

PRINCIPAL, GOVERNMENT SENIOR 2202 2,02,78,622 29,81,289 2,32,59,911

SECONDARY SCHOOL, WARSOLA

2235 42,556 0 42,556

 TOTAL (DDO) 2,03,21,178 29,81,289 2,33,02,467

PRINCIPAL, KHALSA SENIOR 2202 9,04,037 3,99,213 13,03,250

SECONDARY SCHOOL, BATALA

2235 0 89,61,242 89,61,242

 TOTAL (DDO) 9,04,037 93,60,455 1,02,64,492

PRINCIPAL, SENIOR SECONDARY 2202 99,05,506 14,75,743 1,13,81,249

SCHOOL, BABEWALI

 TOTAL (DDO) 99,05,506 14,75,743 1,13,81,249

PRINCIPAL, GOVERNMENT SENIOR 2235 0 2,610 2,610

SECONDARY SCHOOL, ALIWAL

 TOTAL (DDO) 0 2,610 2,610

A.O. FOR DISTT. EDUCATION 2202 14,32,287 0 14,32,287
 OFFICER (S), DISTT. EDUCATION

GOVERNMENT OF PUNJAB

Page 604

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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 (S), KAPURTHALA

 TOTAL (DDO) 14,32,287 0 14,32,287

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	ADMINISTRATIVE OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER (S)	2202	11,33,66,105	3,20,40,000	14,54,06,105
---------------------------------	--------------------------------------------------	----------------------------------------------------------------------	------	--------------	-------------	--------------

 TOTAL (DDO) 11,33,66,105 3,20,40,000 14,54,06,105

BLOCK PRIMARY EDUCATION OFFICER, GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A			2202	6,51,15,115	90,61,431	7,41,76,546
------------------------------------------------------------------------------	--	--	------	-------------	-----------	-------------

2235 6,59,347 0 6,59,347

 TOTAL (DDO) 6,57,74,462 90,61,431 7,48,35,893

CORRESPONDENT, H. D. S. D. HR. SEC. SCH 2202 20, 15, 741 9, 97, 564 30, 13, 305

OOL, KAPURTHALA

 TOTAL (DDO) 20, 15, 741 9, 97, 564 30, 13, 305

CORRESPONDENT, HINDU PUTRI 2202 56, 93, 475 0 56, 93, 475

PATHSHALA GOVT. HIGH SCHOOL

 TOTAL (DDO) 56, 93, 475 0 56, 93, 475

CORRESPONDENT, KHALSA AMARJIT 2202 32, 67, 019 13, 27, 104 45, 94, 123

HIGH SCHOOL, KAPURTHALA

 TOTAL (DDO) 32, 67, 019 13, 27, 104 45, 94, 123

CORRESPONDENT, NAV BHARAT GIRLS 2202 10, 37, 743 1, 46, 844 11, 84, 587

HIGH SCHOOL, PANCHHAT

 TOTAL (DDO) 10, 37, 743 1, 46, 844 11, 84, 587

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 INSTRUCTIONS(SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), S PUNJAB (COLLEGES)	CORRESPONDENT, PUBLIC GIRLS HIGH SCHOOL, OLD RAJPURA	2202	23, 13, 678	3, 22, 787	26, 36, 465
*****				TOTAL (DDO)	23, 13, 678	26, 36, 465
		CORRESPONDENT, PUBLIC HIGH SCHOOL, PANSHTA NARUD	2202	0	10, 32, 197	10, 32, 197
			2235	0	1, 321	1, 321
*****				TOTAL (DDO)	0	10, 33, 518
		CORRESPONDENT, S. N. A. S. HIGHER SECONDARY SCHOOL, MANDI GOBINDGARH	2202	12, 19, 978	1, 56, 534	13, 76, 512
*****				TOTAL (DDO)	12, 19, 978	13, 76, 512
		CORRESPONDENT, SH. KRISHAN KUMAR HIGH SCHOOL, RAJPURA TOWN	2202	3, 26, 111	0	3, 26, 111

 TOTAL(DDO) 3,26,111 0 3,26,111

DCFA, DIRECTOR PUBLIC 2202 23,70,00,000 0 23,70,00,000
 INSTRUCTION (SE) PUNJAB,PSEB
 COMPLEX, PHASE 8 MOHALI

 TOTAL(DDO) 23,70,00,000 0 23,70,00,000

DIRECTOR PUBLIC INSTRUCTIONS 2202 22,82,99,189 6,07,137 22,89,06,326
 (SECONDARY EDUCATION), DIRECTOR
 PUBLIC INSTRUCTIONS (SECONDARY
 EDUCATION

 TOTAL(DDO) 22,82,99,189 6,07,137 22,89,06,326

DISTRICT EDUCATION OFFICER 2202 3,53,90,582 71,48,342 4,25,38,924
 (S), DISTRICT EDUCATION OFFICER
 (S), SANGRUR

GOVERNMENT OF PUNJAB

Page 606

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME 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, 53, 90, 582      71, 48, 342      4, 25, 38, 924

PUBLIC    DIRECTOR, PUBLIC    DISTRICT EDUCATION OFFICER    2235      56, 092      16, 116      72, 208
INSTRUCTION INSTRUCTIONS (SECONDARY), (SCHOOL), DISTRICT EDUCATION
S        PUNJAB                OFFICER (SCHOOL)
(COLLEGES)

```

```

*****
TOTAL (DDO)                56, 092      16, 116      72, 208

```

```

DISTRICT EDUCATION OFFICER    2235      4, 54, 724      0      4, 54, 724
(SECONDARY), DISTRICT EDUCATION
OFFICER (SECONDARY), JALANDHAR

```

```

*****
TOTAL (DDO)                4, 54, 724      0      4, 54, 724

```

```

DISTRICT EDUCATION OFFICER    2235      63, 465      5, 806      69, 271
(SECONDARY), DISTRICT EDUCATION
OFFICER (SECONDARY), MANSA

```

```

*****
TOTAL (DDO)                63, 465      5, 806      69, 271

```

```

DISTRICT EDUCATION OFFICER    2235      2, 76, 800      1, 53, 164      4, 29, 964
(SECONDARY), DISTRICT EDUCATION

```

OFFICER (SECONDARY), ROPAR

 TOTAL (DDO) 2,76,800 1,53,164 4,29,964

DISTRICT EDUCATION OFFICER 2202 1,90,32,467 20,66,666 2,10,99,133
 (SECONDARY), ROPAR

2235 21,254 0 21,254

 TOTAL (DDO) 1,90,53,721 20,66,666 2,11,20,387

DISTRICT EDUCATION 2235 2,95,791 0 2,95,791

OFFICER (SECONDARY), D. E. O., (SECON
 DARY), SANGRUR

 TOTAL (DDO) 2,95,791 0 2,95,791

GOVERNMENT OF PUNJAB

Page 607

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	DISTRICT EDUCATION OFFICER (SECONDARY), DISTRICT EDUCATION OFFICER (SECONDARY)	2202	1,71,53,337	27,92,313	1,99,45,650
---------------------	---------------------------------------------------	--------------------------------------------------------------------------------	------	-------------	-----------	-------------

(COLLEGES)

TOTAL (DDO)		1, 71, 53, 337	27, 92, 313	1, 99, 45, 650
DISTRICT EDUCATION OFFICER, (SS)	2071	54, 24, 239	0	54, 24, 239
MOHALI				
	2202	1, 00, 31, 476	57, 08, 194	1, 57, 39, 670

TOTAL (DDO)		1, 54, 55, 715	57, 08, 194	2, 11, 63, 909
DISTRICT EDUCATION OFFICER, (SECONDARY)	2202	12, 18, 96, 616	1, 72, 57, 617	13, 91, 54, 233
	2235	2, 67, 902	0	2, 67, 902

TOTAL (DDO)		12, 21, 64, 518	1, 72, 57, 617	13, 94, 22, 135
DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (SECONDARY), PATIALA	2235	3, 08, 290	1, 16, 918	4, 25, 208

TOTAL (DDO)		3, 08, 290	1, 16, 918	4, 25, 208
DISTRICT EDUCATION OFFICER, SECONDARY EDU.	2235	2, 37, 267	0	2, 37, 267

TOTAL (DDO)	2,37,267	0	2,37,267
GOVERNMENT HIGH SCHOOL, BUKANWALA 2202	49,90,328	7,26,446	57,16,774

TOTAL (DDO)	49,90,328	7,26,446	57,16,774
GOVERNMENT HIGH SCHOOL, DUNE KE 2202	98,05,627	13,94,033	1,11,99,660

TOTAL (DDO)	98,05,627	13,94,033	1,11,99,660

GOVERNMENT OF PUNJAB

Page 608

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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	GOVERNMENT HIGH SCHOOL, KISHANGARH PAKHARWARH	2202	28,29,932	4,05,118	32,35,050

TOTAL (DDO)				28,29,932	4,05,118	32,35,050

HEAD MASTER, GOVERNMENT HIGH SCHOOL	2202	FINMH1121. TXT 2, 67, 45, 624	44, 08, 961	3, 11, 54, 585
-------------------------------------	------	----------------------------------	-------------	----------------

TOTAL (DDO)		2, 67, 45, 624	44, 08, 961	3, 11, 54, 585
-------------	--	----------------	-------------	----------------

HEAD MASTER, GOVERNMENT HIGH SCHOOL	2071	3, 37, 008	19, 824	3, 56, 832
-------------------------------------	------	------------	---------	------------

	2202	1, 05, 90, 353	62, 24, 968	1, 68, 15, 321
	2235	28, 300	0	28, 300

TOTAL (DDO)		1, 09, 55, 661	62, 44, 792	1, 72, 00, 453
-------------	--	----------------	-------------	----------------

HEAD MI STRESS, GOVERNMENT HIGH SCHOOL	2202	3, 50, 839	0	3, 50, 839
----------------------------------------	------	------------	---	------------

TOTAL (DDO)		3, 50, 839	0	3, 50, 839
-------------	--	------------	---	------------

HEADMASTER, AD HIGHER SECONDARY SCHOOL, NADALON	2202	45, 21, 047	13, 44, 494	58, 65, 541
-------------------------------------------------	------	-------------	-------------	-------------

TOTAL (DDO)		45, 21, 047	13, 44, 494	58, 65, 541
-------------	--	-------------	-------------	-------------

HEADMASTER, ADARSH KANYA VIDYALYA, JAGRAON	2202	1, 09, 94, 398	0	1, 09, 94, 398
--------------------------------------------	------	----------------	---	----------------

 TOTAL(DDO) 1,09,94,398 0 1,09,94,398

HEADMASTER, ARYA HIGH SCHOOL, 2202 3,11,60,514 67,16,537 3,78,77,051
 RAM PURA PHUL

 TOTAL(DDO) 3,11,60,514 67,16,537 3,78,77,051

GOVERNMENT OF PUNJAB

Page 609

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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, ARYA GIRLS HIGH SCHOOL MUKERIAN	2202	42,91,765	4,21,015	47,12,780
---------------------------------	--------------------------------------------------	---------------------------------------------	------	-----------	----------	-----------

 TOTAL(DDO) 3,54,52,279 71,37,552 4,25,89,831

HEADMASTER, ARYA GIRLS HIGH SCHOOL, PATIALA 2202 64,86,603 9,06,665 73,93,268

TOTAL (DDO)		64,86,603	9,06,665	73,93,268
HEADMASTER, ARYA HIGH SCHOOL, NABHA	2202	52,57,093	7,92,154	60,49,247

TOTAL (DDO)		52,57,093	7,92,154	60,49,247
HEADMASTER, ARYA KANYA PATHSALE JAI JON, DOABA	2202	6,43,529	0	6,43,529

TOTAL (DDO)		6,43,529	0	6,43,529
HEADMASTER, ATMA RAM KUMAR SABHA HR. S. S. , PATIALA	2202	1,37,52,010	20,38,781	1,57,90,791

TOTAL (DDO)		1,37,52,010	20,38,781	1,57,90,791
HEADMASTER, BHAI S. D. HIGH SCHOOL, CHAMKAUR SAHIB	2202	1,05,14,442	2,75,400	1,07,89,842

TOTAL (DDO)		1,05,14,442	2,75,400	1,07,89,842
HEADMASTER, BHARAT HIGH SCHOOL,	2202	59,37,859	7,93,819	67,31,678

TUTOMAZARAL

2235	1,00,000	0	1,00,000
------	----------	---	----------

TOTAL (DDO)	60,37,859	7,93,819	68,31,678
-------------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 610

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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, BSD HIGH SCHOOL, KANDHALA JATTAN	2202	27,02,607	0	27,02,607
---------------------------------	---------------------------------------------------	----------------------------------------------	------	-----------	---	-----------

TOTAL (DDO)	87,40,466	7,93,819	95,34,285
-------------	-----------	----------	-----------

HEADMASTER, CHRISTIAN HIGH SCHOOL, KHARAR	2202	2,61,655	0	2,61,655
-------------------------------------------	------	----------	---	----------

TOTAL (DDO)	2,61,655	0	2,61,655
-------------	----------	---	----------

HEADMASTER, D. A. V. HIGH SCHOOL, BRAHAMPUR, ROPAR	2202	1,09,14,174	3,59,400	1,12,73,574
----------------------------------------------------	------	-------------	----------	-------------

 TOTAL (DDO) 1,09,14,174 3,59,400 1,12,73,574

HEADMASTER, D. A. V. HIGH SCHOOL, 2202 21,30,718 0 21,30,718
 SUREWAL, ROPAR

 TOTAL (DDO) 21,30,718 0 21,30,718

HEADMASTER, D. A. V. HIGH SCHOOL, 2202 30,23,197 3,22,400 33,45,597
 TAKHATGARH

 TOTAL (DDO) 30,23,197 3,22,400 33,45,597

HEADMASTER, D. A. V. H. S. S. , BATALA 2202 28,65,064 0 28,65,064

 TOTAL (DDO) 28,65,064 0 28,65,064

HEADMASTER, DAV HIGH SCHOOL 2235 0 12,039 12,039
 URMAR

 TOTAL (DDO) 0 12,039 12,039

HEADMASTER, G. H. S, BOLEWALALA 2202 35,38,228 5,00,241 40,38,469

2235 0 30,093 30,093

GOVERNMENT OF PUNJAB

Page 611

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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)		35,38,228	5,30,334	40,68,562
--------	------------------	-------------	--	-----------	----------	-----------

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

	HEADMASTER, G. H. S, SARDOWAL KALAN	2202		83,92,239	12,11,250	96,03,489
--	-------------------------------------	------	--	-----------	-----------	-----------

		2235		32,789	22,527	55,316
--	--	------	--	--------	--------	--------

	TOTAL (DDO)			1,19,63,256	17,64,111	1,37,27,367
--	-------------	--	--	-------------	-----------	-------------

	HEADMASTER, G. H. S, KHERI JHAMERI	2202		16,78,48,631	2,69,72,145	19,48,20,776
--	------------------------------------	------	--	--------------	-------------	--------------

	TOTAL (DDO)			16,78,48,631	2,69,72,145	19,48,20,776
--	-------------	--	--	--------------	-------------	--------------

	HEADMASTER, G. H. S, RAMGARH (SAMRALA	2202		1,59,98,417	15,49,206	1,75,47,623
--	---------------------------------------	------	--	-------------	-----------	-------------

ROAD)

TOTAL (DDO)		FINMH1121. TXT 1, 59, 98, 417	15, 49, 206	1, 75, 47, 623
-------------	--	----------------------------------	-------------	----------------

HEADMASTER, G. H. S. AJNER	2202	48, 14, 770	7, 18, 921	55, 33, 691
	2235	69, 638	0	69, 638

TOTAL (DDO)		48, 84, 408	7, 18, 921	56, 03, 329
-------------	--	-------------	------------	-------------

HEADMASTER, G. H. S. BANWALA	2202	90, 50, 422	11, 62, 079	1, 02, 12, 501
------------------------------	------	-------------	-------------	----------------

TOTAL (DDO)		90, 50, 422	11, 62, 079	1, 02, 12, 501
-------------	--	-------------	-------------	----------------

HEADMASTER, G. H. S. BARSAT	2202	82, 95, 265	8, 59, 580	91, 54, 845
-----------------------------	------	-------------	------------	-------------

TOTAL (DDO)		82, 95, 265	8, 59, 580	91, 54, 845
-------------	--	-------------	------------	-------------

HEADMASTER, G. H. S. BHUGGA KAULAN	2202	60, 89, 990	9, 38, 684	70, 28, 674
------------------------------------	------	-------------	------------	-------------

TOTAL (DDO)		60, 89, 990	9, 38, 684	70, 28, 674
-------------	--	-------------	------------	-------------

HEADMASTER, G. H. S. HANDANA	2202	1, 65, 15, 009	13, 83, 288	1, 78, 98, 297
------------------------------	------	----------------	-------------	----------------

TOTAL (DDO)		1, 65, 15, 009	13, 83, 288	1, 78, 98, 297
-------------	--	----------------	-------------	----------------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSIVE EXPENDI TURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G. H. S. JAND MANGAULI	2202	91, 95, 583	14, 92, 631		1, 06, 88, 214
*****				TOTAL (DDO)	91, 95, 583	14, 92, 631	1, 06, 88, 214
		HEADMASTER, G. H. S. KHERI FATTA	2202	1, 07, 39, 257	11, 26, 692		1, 18, 65, 949
*****				TOTAL (DDO)	1, 07, 39, 257	11, 26, 692	1, 18, 65, 949
		HEADMASTER, G. H. S. LUHAR MAJRA	2202	2, 260	0		2, 260
*****				TOTAL (DDO)	2, 260	0	2, 260
		HEADMASTER, G. H. S. MIRZAPUR	2202	5, 42, 74, 121	75, 74, 214		6, 18, 48, 335
*****				TOTAL (DDO)	5, 42, 74, 121	75, 74, 214	6, 18, 48, 335
		HEADMASTER, G. H. S. TALANI A	2202	66, 45, 457	10, 10, 630		76, 56, 087
			2235	1, 00, 000	0		1, 00, 000

TOTAL (DDO)	67,45,457	10,10,630	77,56,087
HEADMASTER, G. H. S. , BEHAR JACHHO 2202	95,51,256	22,50,081	1,18,01,337

TOTAL (DDO)	95,51,256	22,50,081	1,18,01,337
HEADMASTER, G. H. S. , DATIAL FEROZA 2202	1,46,35,087	19,07,767	1,65,42,854

TOTAL (DDO)	1,46,35,087	19,07,767	1,65,42,854
HEADMASTER, G. H. S. , IBRAHI MWALA 2202	46,58,883	6,98,592	53,57,475

TOTAL (DDO)	46,58,883	6,98,592	53,57,475
HEADMASTER, G. H. S. , KAHALWAN 2202	64,74,635	8,99,011	73,73,646
2235	1,95,714	0	1,95,714

TOTAL (DDO)	66,70,349	8,99,011	75,69,360

GOVERNMENT OF PUNJAB

Page 613

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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. , KOTLI SURAT	2202	86,32,822	12,51,621	98,84,443
INSTRUCTION	INSTRUCTIONS(SECONDARY),	MALHI				
S	PUNJAB					
(COLLEGES)						

*****	-----	-----	-----
TOTAL (DDO)	1,53,03,171	21,50,632	1,74,53,803

HEADMASTER, G. H. S. , KULARA	2202	7,98,981	10,15,004	18,13,985
-------------------------------	------	----------	-----------	-----------

*****	-----	-----	-----
TOTAL (DDO)	7,98,981	10,15,004	18,13,985

HEADMASTER, G. H. S. , LADA MUNDI	2202	61,22,870	7,86,259	69,09,129
-----------------------------------	------	-----------	----------	-----------

*****	-----	-----	-----
TOTAL (DDO)	61,22,870	7,86,259	69,09,129

HEADMASTER, G. H. S. , MANN KHERA	2202	60,35,836	7,31,497	67,67,333
-----------------------------------	------	-----------	----------	-----------

*****	-----	-----	-----
TOTAL (DDO)	60,35,836	7,31,497	67,67,333

HEADMASTER, G. H. S. , NANGLA	2202	30,42,479	4,82,599	35,25,078
-------------------------------	------	-----------	----------	-----------

*****	-----	-----	-----
TOTAL (DDO)	30,42,479	4,82,599	35,25,078

HEADMASTER, G. H. S. , RAI CHAK	2202	50,98,969	6,81,236	57,80,205
---------------------------------	------	-----------	----------	-----------

*****	-----	-----	-----
TOTAL (DDO)	50,98,969	6,81,236	57,80,205

HEADMASTER, G. H. S. , RAMPURA	2202	71, 07, 787	11, 71, 835	82, 79, 622
GHANOTA				

TOTAL (DDO)		71, 07, 787	11, 71, 835	82, 79, 622
HEADMASTER, G. H. S. , RURKA	2202	45, 24, 429	5, 59, 639	50, 84, 068

TOTAL (DDO)		45, 24, 429	5, 59, 639	50, 84, 068
HEADMASTER, G. H. S. , SHEIKHPURA	2202	77, 50, 948	12, 01, 052	89, 52, 000

TOTAL (DDO)		77, 50, 948	12, 01, 052	89, 52, 000

GOVERNMENT OF PUNJAB

Page 614

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G. H. S. , SHERON	2202	1, 04, 49, 767	15, 86, 056	1, 20, 35, 823

TOTAL (DDO)		1,04,49,767	15,86,056	1,20,35,823
HEADMASTER, G. H. S. , SI RAH	2202	39,72,730	6,30,380	46,03,110

TOTAL (DDO)		39,72,730	6,30,380	46,03,110
HEADMASTER, G. H. S. , SHEKHUPURA	2202	80,91,310	9,76,628	90,67,938
	2235	1,43,225	15,984	1,59,209

TOTAL (DDO)		82,34,535	9,92,612	92,27,147
HEADMASTER, G. H. S. ALMADI PUR	2202	88,34,561	11,19,103	99,53,664

TOTAL (DDO)		88,34,561	11,19,103	99,53,664
HEADMASTER, G. H. S. BAGH SI KANDAR	2202	89,14,840	12,44,484	1,01,59,324

TOTAL (DDO)		89,14,840	12,44,484	1,01,59,324
HEADMASTER, G. H. S. BHARPURGARH	2202	58,40,245	8,85,951	67,26,196
	2235	1,68,003	0	1,68,003

TOTAL (DDO)		60,08,248	8,85,951	68,94,199
HEADMASTER, G. H. S. BHASMARA	2202	54,91,677	8,28,313	63,19,990

 TOTAL (DDO) 54,91,677 8,28,313 63,19,990

HEADMASTER, G. H. S. DALWA 2202 1,65,22,782 11,28,899 1,76,51,681

 TOTAL (DDO) 1,65,22,782 11,28,899 1,76,51,681

HEADMASTER, G. H. S. DHARAMKOT, GURU 2202 4,88,493 6,66,724 11,55,217

NANAK KOT ISSU KHAN (MASITAN)

 TOTAL (DDO) 4,88,493 6,66,724 11,55,217

GOVERNMENT OF PUNJAB

Page 615

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G. H. S. GHANAUR SARAI	2202	56,61,796	8,18,196	64,79,992
---------------------------------	---------------------------------------------------	------------------------------------	------	-----------	----------	-----------

 TOTAL (DDO) 61,50,289 14,84,920 76,35,209

FINMH1121. TXT

HEADMASTER, G. H. S. GURDI TPUR 2202 92, 52, 696 13, 14, 073 1, 05, 66, 769

***** -----

TOTAL (DDO) 92, 52, 696 13, 14, 073 1, 05, 66, 769

HEADMASTER, G. H. S. HARBANSPURA 2202 73, 95, 571 9, 56, 750 83, 52, 321

***** -----

TOTAL (DDO) 73, 95, 571 9, 56, 750 83, 52, 321

HEADMASTER, G. H. S. HARI AO KHURD 2202 66, 70, 076 10, 90, 553 77, 60, 629

***** -----

TOTAL (DDO) 66, 70, 076 10, 90, 553 77, 60, 629

HEADMASTER, G. H. S. KHERI BARNA 2202 86, 12, 762 9, 56, 028 95, 68, 790

***** -----

TOTAL (DDO) 86, 12, 762 9, 56, 028 95, 68, 790

HEADMASTER, G. H. S. KHERI GAJJU 2202 62, 66, 999 9, 82, 420 72, 49, 419

***** -----

TOTAL (DDO) 62, 66, 999 9, 82, 420 72, 49, 419

HEADMASTER, G. H. S. NALI NI 2202 64, 68, 021 9, 73, 687 74, 41, 708

***** -----

TOTAL (DDO) 64, 68, 021 9, 73, 687 74, 41, 708

HEADMASTER, G. H. S. NAMADA 2202 26, 48, 842 2, 81, 691 29, 30, 533

***** -----

TOTAL (DDO) 26,48,842 2,81,691 29,30,533

HEADMASTER, G. H. S. ROHTA 2202 1,33,66,207 18,94,564 1,52,60,771

TOTAL (DDO) 1,33,66,207 18,94,564 1,52,60,771

HEADMASTER, G. H. S. SADHUGARH 2202 1,57,86,879 13,03,893 1,70,90,772

GOVERNMENT OF PUNJAB

Page 616

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL (DDO)	1,57,86,879	13,03,893	1,70,90,772

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G. H. S. THUHI	2202	1,02,56,518	12,69,121	1,15,25,639
---------------------------------	---------------------------------------------------	----------------------------	------	-------------	-----------	-------------

TOTAL (DDO) 2,60,43,397 25,73,014 2,86,16,411

HEADMASTER, G. H. S. UPPAL HERI 2202 47,30,003 6,80,670 54,10,673

TOTAL (DDO) 47,30,003 6,80,670 54,10,673

HEADMASTER, G. M. N. HIGH SCHOOL, 2202 36, 44, 577 2, 80, 700 39, 25, 277

ROPAR

 TOTAL (DDO) 36, 44, 577 2, 80, 700 39, 25, 277

HEADMASTER, GANDHI NATIONAL 2202 20, 02, 088 4, 42, 600 24, 44, 688

MIDDLE SCHOOL, NANGAL

 TOTAL (DDO) 20, 02, 088 4, 42, 600 24, 44, 688

HEADMASTER, GOV T. HIGH SCHOOL, 2202 12, 77, 277 75, 406 13, 52, 683

ABOHAR(MODEL)

 TOTAL (DDO) 12, 77, 277 75, 406 13, 52, 683

HEADMASTER, GOV T. HIGH SCHOOL, 2202 11, 97, 645 9, 21, 602 21, 19, 247

BADDUWAL

 TOTAL (DDO) 11, 97, 645 9, 21, 602 21, 19, 247

HEADMASTER, GOV T. HIGH SCHOOL, 2202 2, 27, 26, 148 26, 07, 977 2, 53, 34, 125

BAHMNI WALA

 TOTAL (DDO) 2,27,26,148 26,07,977 2,53,34,125

GOVERNMENT OF PUNJAB

Page 617

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR	2202	2,01,37,453	27,66,335	2,29,03,788

 TOTAL (DDO) 2,01,37,453 27,66,335 2,29,03,788

HEADMASTER, GOV T. HIGH SCHOOL, 2202 42,73,504 6,40,251 49,13,755
 CHAK VEROKE

 TOTAL (DDO) 42,73,504 6,40,251 49,13,755

HEADMASTER, GOV T. HIGH SCHOOL, 2202 10,83,20,658 1,51,03,326 12,34,23,984
 DALMI R KHERA

 TOTAL (DDO) 10,83,20,658 1,51,03,326 12,34,23,984

HEADMASTER, GOV T. HIGH SCHOOL, 2202 72,44,217 13,15,581 85,59,798
 GADDAN DHAB

 TOTAL (DDO) 72,44,217 13,15,581 85,59,798

HEADMASTER, GOV T. HIGH SCHOOL, 2202 1,30,18,453 27,39,880 1,57,58,333
 GHALLU

 TOTAL (DDO) 1,30,18,453 27,39,880 1,57,58,333

HEADMASTER, GOVERNMENT HIGH 2202 1,16,22,031 22,33,201 1,38,55,232
 SCHOOL, BEHNI WAL

 TOTAL (DDO) 1,16,22,031 22,33,201 1,38,55,232

HEADMASTER, GOVERNMENT HIGH 2202 2,91,89,623 25,83,053 3,17,72,676
 SCHOOL, JAAURKI AN

 TOTAL (DDO) 2,91,89,623 25,83,053 3,17,72,676

HEADMASTER, GOVERNMENT CO-EDU. 2202 FINMH1121. TXT 0 76,997
76,997

GOVERNMENT OF PUNJAB

Page 618

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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 SCHOOL, LEHLI KALAN				

		TOTAL (DDO)		76,997	0	76,997
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, KHI VA NAKODAR	2202	1,55,84,870	22,69,885	1,78,54,755
			2235	1,05,930	0	1,05,930

		TOTAL (DDO)		1,56,90,800	22,69,885	1,79,60,685
		HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS	2202	54,47,750	8,20,163	62,67,913
			2235	0	1,93,020	1,93,020

		TOTAL (DDO)		54,47,750	10,13,183	64,60,933

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	4,000	0	4,000
SCHOOL, MALSIA			

*****	-----	-----	-----
TOTAL (DDO)	4,000	0	4,000

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	70,27,393	10,48,318	80,75,711
SCHOOL, PARJIAN KALAN			

2235	35,626	0	35,626
------	--------	---	--------

*****	-----	-----	-----
TOTAL (DDO)	70,63,019	10,48,318	81,11,337

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	15,73,297	1,94,659	17,67,956
SCHOOL, SARHALI			

*****	-----	-----	-----
TOTAL (DDO)	15,73,297	1,94,659	17,67,956

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	74,09,792	12,43,725	86,53,517
SCHOOL, SHAHKOT			

2235	1,67,346	0	1,67,346
------	----------	---	----------

*****	-----	-----	-----
TOTAL (DDO)	75,77,138	12,43,725	88,20,863

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH	2202	7,97,21,082	1,19,13,744	9,16,34,826
*****				TOTAL (DDO)	7,97,21,082	9,16,34,826
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SALANI	2202	1,15,24,762	14,69,801	1,29,94,563
*****				TOTAL (DDO)	1,15,24,762	1,29,94,563
		HEADMASTER, GOVERNMENT HIGH SCHOOL	2071	22,41,306	63,996	23,05,302
			2202	33,83,51,152	4,53,41,298	38,36,92,450
			2210	3,65,13,389	77,62,784	4,42,76,173
			2235	5,47,570	1,41,272	6,88,842
*****				TOTAL (DDO)	37,76,53,417	43,09,62,767
		HEADMASTER, GOVERNMENT HIGH SCHOOL	2202	34,62,142	0	34,62,142

SCHOOL (G) LALRU

***** -----
 TOTAL (DDO) 34,62,142 0 34,62,142

HEADMASTER, GOVERNMENT HIGH 2202 18,42,022 7,40,831 25,82,853

SCHOOL DAPPAR

***** -----
 TOTAL (DDO) 18,42,022 7,40,831 25,82,853

HEADMASTER, GOVERNMENT HIGH 2202 1,02,76,081 14,79,663 1,17,55,744

SCHOOL DHOLA KHERA

***** -----
 TOTAL (DDO) 1,02,76,081 14,79,663 1,17,55,744

HEADMASTER, GOVERNMENT HIGH 2202 32,82,547 5,95,476 38,78,023

SCHOOL JANDAUR

GOVERNMENT OF PUNJAB

Page 620

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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) FINMH1121. TXT 32,82,547 5,95,476 38,78,023
 INSTRUCTION INSTRUCTIONS (SECONDARY),
 S PUNJAB
 (COLLEGES)

HEADMASTER, GOVERNMENT HIGH 2202 5,21,125 0 5,21,125
 SCHOOL KUKUR SUHA

 TOTAL (DDO) 38,03,672 5,95,476 43,99,148

HEADMASTER, GOVERNMENT HIGH 2202 39,14,019 6,08,522 45,22,541
 SCHOOL LIDDER KALAN
 2235 14,695 0 14,695

 TOTAL (DDO) 39,28,714 6,08,522 45,37,236

HEADMASTER, GOVERNMENT HIGH 2202 33,97,936 5,41,977 39,39,913
 SCHOOL NARAI ANGARH

 TOTAL (DDO) 33,97,936 5,41,977 39,39,913

HEADMASTER, GOVERNMENT HIGH 2202 88,89,105 12,74,887 1,01,63,992
 SCHOOL (BOYS), SANGHAL

 TOTAL(DDO) 88,89,105 12,74,887 1,01,63,992

HEADMASTER, GOVERNMENT HIGH 2202 1,01,05,813 13,40,886 1,14,46,699
 SCHOOL (GIRLS), TAPPA
 2235 9,402 0 9,402

 TOTAL(DDO) 1,01,15,215 13,40,886 1,14,56,101

HEADMASTER, GOVERNMENT HIGH 2202 2,10,14,530 21,12,251 2,31,26,781
 SCHOOL BADALI MAJ KI

 TOTAL(DDO) 2,10,14,530 21,12,251 2,31,26,781

GOVERNMENT OF PUNJAB

Page 621

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL BEHLOR KALAN	2202	55,03,834	7,87,626	62,91,460
			2235	2,67,321	0	2,67,321

TOTAL (DDO)		57,71,155	7,87,626	65,58,781
HEADMASTER, GOVERNMENT HI GH	2202	1,03,07,872	11,36,764	1,14,44,636
SCHOOL BI KHOWAL				

TOTAL (DDO)		1,03,07,872	11,36,764	1,14,44,636
HEADMASTER, GOVERNMENT HI GH	2202	36,43,552	11,29,282	47,72,834
SCHOOL CHAK DANA				
	2235	1,31,178	0	1,31,178

TOTAL (DDO)		37,74,730	11,29,282	49,04,012
HEADMASTER, GOVERNMENT HI GH	2202	8,56,429	0	8,56,429
SCHOOL DAGANA KALAN				

TOTAL (DDO)		8,56,429	0	8,56,429
HEADMASTER, GOVERNMENT HI GH	2202	32,21,988	3,29,003	35,50,991
SCHOOL GARH PADHANA				
	2235	2,01,232	88,499	2,89,731

TOTAL (DDO)		34,23,220	4,17,502	38,40,722

HEADMASTER, GOVERNMENT HIGH	2202	1,08,70,075	15,29,742	1,23,99,817
SCHOOL HI ALA				
	2235	5,28,689	0	5,28,689

TOTAL (DDO)		1,13,98,764	15,29,742	1,29,28,506

HEADMASTER, GOVERNMENT HIGH	2202	95,14,312	14,28,872	1,09,43,184
SCHOOL JHAJI PIND				

GOVERNMENT OF PUNJAB

Page 622

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		95,14,312	14,28,872	1,09,43,184

PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL JHAJJI PIND	2202	2,33,816	0	2,33,816

		TOTAL (DDO)		97,48,128	14,28,872	1,11,77,000

SCHOOL,

TOTAL (DDO)		1,63,80,933	18,50,958	1,82,31,891
HEADMASTER, GOVERNMENT HIGH	2202	64,79,425	9,36,669	74,16,094
SCHOOL, CHAGRAN				

GOVERNMENT OF PUNJAB

Page 623

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		64,79,425	9,36,669	74,16,094
HEADMASTER, GOVERNMENT HIGH		2202		58,76,984	8,84,067	67,61,051
SCHOOL, DASAUNDA SINGH WALA						
		2235		4,485	0	4,485

TOTAL (DDO)				1,23,60,894	18,20,736	1,41,81,630

HEADMASTER, GOVERNMENT HIGH 2202 47,07,689 7,21,849 54,29,538
 SCHOOL, ABIAN KALAN

 TOTAL (DDO) 47,07,689 7,21,849 54,29,538

HEADMASTER, GOVERNMENT HIGH 2202 31,56,564 4,01,928 35,58,492
 SCHOOL, ADARMANPUR

2235 12,742 0 12,742

 TOTAL (DDO) 31,69,306 4,01,928 35,71,234

HEADMASTER, GOVERNMENT HIGH 2202 21,01,00,075 3,48,68,066 24,49,68,141
 SCHOOL, ADDI

 TOTAL (DDO) 21,01,00,075 3,48,68,066 24,49,68,141

HEADMASTER, GOVERNMENT HIGH 2202 59,764 0 59,764
 SCHOOL, AJJOWAL

 TOTAL (DDO) 59,764 0 59,764

HEADMASTER, GOVERNMENT HIGH 2202 1,07,31,478 16,79,002 1,24,10,480
 SCHOOL, AJRAM

 TOTAL (DDO) 1,07,31,478 16,79,002 1,24,10,480

GOVERNMENT OF PUNJAB

Page 624

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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	59,10,983	8,79,328	67,90,311
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, AKBAR PURA						
S PUNJAB						
(COLLEGES)						
			2235	77,477	0	77,477

 TOTAL (DDO) 59,88,460 8,79,328 68,67,788

HEADMASTER, GOVERNMENT HIGH 2202 66,99,130 10,64,320 77,63,450
 SCHOOL, ALI PUR SODHIAN

 TOTAL (DDO) 66,99,130 10,64,320 77,63,450

HEADMASTER, GOVERNMENT HIGH 2202 57,39,430 11,94,100 69,33,530
 SCHOOL, ALI SHER

FINMH1121.TXT

	2235	29,070	0	29,070

TOTAL (DDO)		57,68,500	11,94,100	69,62,600
HEADMASTER, GOVERNMENT HIGH SCHOOL, ALLUNA PALHA	2202	67,23,613	9,31,295	76,54,908
	2235	1,58,203	0	1,58,203

TOTAL (DDO)		68,81,816	9,31,295	78,13,111
HEADMASTER, GOVERNMENT HIGH SCHOOL, AMRALA	2202	1,25,52,574	17,29,633	1,42,82,207

TOTAL (DDO)		1,25,52,574	17,29,633	1,42,82,207
HEADMASTER, GOVERNMENT HIGH SCHOOL, ARNI WALA SHEIKH SUBHAN	2202	3,19,93,056	31,13,227	3,51,06,283

TOTAL (DDO)		3,19,93,056	31,13,227	3,51,06,283
HEADMASTER, GOVERNMENT HIGH SCHOOL, ASPAL KALAN	2202	17,90,438	0	17,90,438

TOTAL (DDO)		17,90,438	0	17,90,438

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BACHHOHI	2202	21,73,995	6,66,755	28,40,750	
*****				TOTAL (DDO)	21,73,995	6,66,755	28,40,750
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR	2202	21,96,14,148	2,77,90,574	24,74,04,722	
			2235	94,591	0	94,591	
*****				TOTAL (DDO)	21,97,08,739	2,77,90,574	24,74,99,313
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA	2202	18,26,53,198	1,07,78,985	19,34,32,183	
			2235	1,32,385	0	1,32,385	
*****				TOTAL (DDO)	18,27,85,583	1,07,78,985	19,35,64,568

HEADMASTER, GOVERNMENT HIGH	2202	15,82,197	0	15,82,197
SCHOOL, BADROKHAN				

	2235	1,90,453	0	1,90,453
--	------	----------	---	----------

TOTAL (DDO)		17,72,650	0	17,72,650

HEADMASTER, GOVERNMENT HIGH	2202	1,00,85,039	6,16,228	1,07,01,267
SCHOOL, BADWALA				

TOTAL (DDO)		1,00,85,039	6,16,228	1,07,01,267

HEADMASTER, GOVERNMENT HIGH	2202	41,44,041	0	41,44,041
SCHOOL, BAHADUR				

TOTAL (DDO)		41,44,041	0	41,44,041

HEADMASTER, GOVERNMENT HIGH	2202	7,89,295	0	7,89,295
SCHOOL, BAJWARA				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH1121. TXT EXPENDITURE		PROGRESSIVE EXPENDITURE
				UPTO PREVIOUS MONTH	DURING THE MONTH	

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		7,89,295	0	7,89,295
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BAKHORA KALAN	2202	1,29,70,507	14,29,314	1,43,99,821
			2235	49,862	0	49,862

		TOTAL (DDO)		1,38,09,664	14,29,314	1,52,38,978
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BALAD KALAN	2202	1,58,40,655	9,68,863	1,68,09,518
			2235	4,500	0	4,500

		TOTAL (DDO)		1,58,45,155	9,68,863	1,68,14,018
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA)	2202	43,97,226	7,02,807	51,00,033

		TOTAL (DDO)		43,97,226	7,02,807	51,00,033

HEADMASTER, GOVERNMENT HIGH SCHOOL, BALPUR	2202	1,04,95,641	15,50,236	1,20,45,877
--------------------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,04,95,641	15,50,236	1,20,45,877

HEADMASTER, GOVERNMENT HIGH SCHOOL, BANBHORI	2202	84,50,701	8,62,725	93,13,426
----------------------------------------------	------	-----------	----------	-----------

	2235	8,941	2,36,945	2,45,886
--	------	-------	----------	----------

TOTAL (DDO)		84,59,642	10,99,670	95,59,312

HEADMASTER, GOVERNMENT HIGH SCHOOL, BANSIAN	2202	45,24,786	5,90,227	51,15,013
---------------------------------------------	------	-----------	----------	-----------

	2235	3,029	64,700	67,729
--	------	-------	--------	--------

TOTAL (DDO)		45,27,815	6,54,927	51,82,742

GOVERNMENT OF PUNJAB

Page 627

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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 30,76,223 4,25,487 35,01,710
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BASI ALA
 S PUNJAB
 (COLLEGES)

 TOTAL (DDO) 30,76,223 4,25,487 35,01,710

HEADMASTER, GOVERNMENT HIGH 2202 50,65,723 6,71,555 57,37,278
 SCHOOL, BAZI DPUR

 TOTAL (DDO) 50,65,723 6,71,555 57,37,278

HEADMASTER, GOVERNMENT HIGH 2202 96,417 0 96,417
 SCHOOL, BHABHATGARH

2235 21,052 0 21,052

 TOTAL (DDO) 1,17,469 0 1,17,469

HEADMASTER, GOVERNMENT HIGH 2202 62,80,362 8,33,160 71,13,522
 SCHOOL, BHAGU

 TOTAL (DDO) 62,80,362 8,33,160 71,13,522

HEADMASTER, GOVERNMENT HIGH 2202 51,81,980 7,15,146 58,97,126

SCHOOL, BHAI KI PISHORE

2235	12,204	0	12,204
------	--------	---	--------

TOTAL (DDO)	51,94,184	7,15,146	59,09,330
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHALIAN	2202	32,75,712	4,50,172	37,25,884
---------------------------------------------	------	-----------	----------	-----------

SCHOOL, BHALIAN

TOTAL (DDO)	32,75,712	4,50,172	37,25,884
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANGAL	2202	28,81,842	3,61,412	32,43,254
---------------------------------------------	------	-----------	----------	-----------

SCHOOL, BHANGAL

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		28,81,842	3,61,412	32,43,254

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAOWAL	2202	19,98,456	3,80,693	23,79,149
---------------------------------	---------------------------------------------------	---------------------------------------------	------	-----------	----------	-----------

 TOTAL (DDO) 48,80,298 7,42,105 56,22,403

HEADMASTER, GOVERNMENT HIGH 2202 46,80,685 0 46,80,685
 SCHOOL, BHASUR

 TOTAL (DDO) 46,80,685 0 46,80,685

HEADMASTER, GOVERNMENT HIGH 2202 1,78,29,534 28,87,282 2,07,16,816
 SCHOOL, BHATHALAN

2235 1,30,468 0 1,30,468

 TOTAL (DDO) 1,79,60,002 28,87,282 2,08,47,284

HEADMASTER, GOVERNMENT HIGH 2202 92,00,489 13,27,571 1,05,28,060
 SCHOOL, BHATI WAL KALAN

2235 5,937 0 5,937

 TOTAL (DDO) 92,06,426 13,27,571 1,05,33,997

HEADMASTER, GOVERNMENT HIGH 2202 42,098 0 42,098
 SCHOOL, BHI KH

2235 8,050 0 8,050

 TOTAL (DDO) 50,148 0 50,148

HEADMASTER, GOVERNMENT HIGH 2202 92,97,698 30,01,273 1,22,98,971
 SCHOOL, BHIM JASSA

 TOTAL (DDO) 92,97,698 30,01,273 1,22,98,971

HEADMASTER, GOVERNMENT HIGH 2202 57,78,661 8,46,677 66,25,338
 SCHOOL, BHOL KALOTA

GOVERNMENT OF PUNJAB

Page 629

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

 TOTAL (DDO) 57,78,661 8,46,677 66,25,338

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOTIAN	2202	36,05,699	5,61,221	41,66,920
---------------------------------	---------------------------------------------------	---------------------------------------------	------	-----------	----------	-----------

TOTAL (DDO)		FI NMH1121. TXT 36,05,699	5,61,221	41,66,920
HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOTNA	2202	33,95,450	7,76,942	41,72,392

TOTAL (DDO)		33,95,450	7,76,942	41,72,392
HEADMASTER, GOVERNMENT HIGH SCHOOL, BHUMSI	2202	35,71,547	4,63,256	40,34,803

TOTAL (DDO)		35,71,547	4,63,256	40,34,803
HEADMASTER, GOVERNMENT HIGH SCHOOL, BHUTAL KHURD	2202	48,76,918	6,86,885	55,63,803
	2235	73,257	0	73,257

TOTAL (DDO)		49,50,175	6,86,885	56,37,060
HEADMASTER, GOVERNMENT HIGH SCHOOL, BIHALA	2202	31,73,487	4,85,682	36,59,169
	2235	69,531	0	69,531

TOTAL (DDO)		32,43,018	4,85,682	37,28,700

HEADMASTER, GOVERNMENT HIGH 2202 94,84,956 15,00,106 1,09,85,062

SCHOOL, BODHIGH KALAN

TOTAL (DDO) 94,84,956 15,00,106 1,09,85,062

HEADMASTER, GOVERNMENT HIGH 2202 29,32,548 2,20,416 31,52,964

GOVERNMENT OF PUNJAB

Page 630

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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, BOPA RAI KALAN

PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN	2235	11,850	0	11,850
-------------------------------	--------------------------------------------------	----------------------------------------------------	------	--------	---	--------

SCHOOL, BOPA RAI KALAN

S PUNJAB

(COLLEGES)

TOTAL (DDO) 29,44,398 2,20,416 31,64,814

HEADMASTER, GOVERNMENT HIGH 2202 2,09,08,948 11,75,078 2,20,84,026

SCHOOL, BRAHMAN MAJRA

TOTAL (DDO) 2,09,08,948 11,75,078 2,20,84,026

HEADMASTER, GOVERNMENT HI GH 2202 80,95,405 10,62,970 91,58,375
 SCHOOL, BUTA MANDI

 TOTAL (DDO) 80,95,405 10,62,970 91,58,375

HEADMASTER, GOVERNMENT HI GH 2202 1,07,90,613 16,97,691 1,24,88,304
 SCHOOL, CHAHAL KALAN

2235 1,23,419 0 1,23,419

 TOTAL (DDO) 1,09,14,032 16,97,691 1,26,11,723

HEADMASTER, GOVERNMENT HI GH 2202 35,46,168 4,67,216 40,13,384
 SCHOOL, CHAK VENDAL

 TOTAL (DDO) 35,46,168 4,67,216 40,13,384

HEADMASTER, GOVERNMENT HI GH 2202 2,84,80,354 57,07,649 3,41,88,003
 SCHOOL, CHANAN KHERA

2235 1,800 0 1,800

 TOTAL (DDO) 2,84,82,154 57,07,649 3,41,89,803

HEADMASTER, GOVERNMENT HIGH	2202	6,400	0	6,400
SCHOOL, CHHAPRAL				

GOVERNMENT OF PUNJAB

Page 631

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO)				6,400	0	6,400
-------------	--	--	--	-------	---	-------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHINI WAL KALAN	2235	26,049	0	26,049
---------------------------------	---------------------------------------------------	------------------------------------------------------	------	--------	---	--------

TOTAL (DDO)				32,449	0	32,449
-------------	--	--	--	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2202	1,16,77,793	17,97,015	1,34,74,808
SCHOOL, CHORI				

TOTAL (DDO)				1,16,77,793	17,97,015	1,34,74,808
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	0	3,43,137	3,43,137
SCHOOL, CHUHARKE KHURD				

TOTAL (DDO)		0	3, 43, 137	3, 43, 137
HEADMASTER, GOVERNMENT HIGH	2202	1, 99, 93, 373	27, 49, 842	2, 27, 43, 215
SCHOOL, CHUNI KALAN				
	2235	18, 746	0	18, 746

TOTAL (DDO)		2, 00, 12, 119	27, 49, 842	2, 27, 61, 961
HEADMASTER, GOVERNMENT HIGH	2202	1, 09, 90, 986	12, 30, 357	1, 22, 21, 343
SCHOOL, DADHERI				
	2235	38, 382	0	38, 382

TOTAL (DDO)		1, 10, 29, 368	12, 30, 357	1, 22, 59, 725
HEADMASTER, GOVERNMENT HIGH	2202	1, 18, 24, 567	20, 57, 911	1, 38, 82, 478
SCHOOL, DAKOHA				
	2235	2, 21, 366	54, 394	2, 75, 760

TOTAL (DDO)		1, 20, 45, 933	21, 12, 305	1, 41, 58, 238
HEADMASTER, GOVERNMENT HIGH	2202	52, 48, 938	9, 71, 811	62, 20, 749
SCHOOL, DALEL WALA				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DALEL WALA	2235	1,71,450	0	1,71,450	
*****				TOTAL (DDO)	54,20,388	9,71,811	63,92,199
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DASKA	2202	2,47,158	0	2,47,158	
*****				TOTAL (DDO)	2,47,158	0	2,47,158
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALI WAL	2202	1,05,168	0	1,05,168	
*****				TOTAL (DDO)	1,05,168	0	1,05,168
		HEADMASTER, GOVERNMENT HIGH	2202	40,38,497	4,73,674	45,12,171	

SCHOOL, DHARAMGARH

 TOTAL (DDO) 40,38,497 4,73,674 45,12,171

HEADMASTER, GOVERNMENT HIGH 2235 19,794 0 19,794

SCHOOL, DHAULA

 TOTAL (DDO) 19,794 0 19,794

HEADMASTER, GOVERNMENT HIGH 2202 86,60,213 10,32,124 96,92,337

SCHOOL, DHILWAN

 TOTAL (DDO) 86,60,213 10,32,124 96,92,337

HEADMASTER, GOVERNMENT HIGH 2202 7,86,686 0 7,86,686

SCHOOL, DHURKOT

 TOTAL (DDO) 7,86,686 0 7,86,686

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	52,294	0	52,294
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, DIWANA				
S	PUNJAB					
(COLLEGES)						

TOTAL(DDO)				52,294	0	52,294
		HEADMASTER, GOVERNMENT HIGH	2202	43,10,833	6,11,444	49,22,277
		SCHOOL, DRAULI				
			2235	1,00,000	0	1,00,000

TOTAL(DDO)				44,10,833	6,11,444	50,22,277
		HEADMASTER, GOVERNMENT HIGH	2202	68,60,905	9,85,150	78,46,055
		SCHOOL, DUGARI				

TOTAL(DDO)				68,60,905	9,85,150	78,46,055
		HEADMASTER, GOVERNMENT HIGH	2202	57,80,219	7,39,589	65,19,808
		SCHOOL, FATEHGARH PANJ GRAIAN				
			2235	0	5,940	5,940

TOTAL(DDO)				57,80,219	7,45,529	65,25,748

HEADMASTER, GOVERNMENT HIGH 2202 26,50,855 4,59,278 31,10,133
SCHOOL, FATEHPUR BHAGWAN

TOTAL (DDO) 26,50,855 4,59,278 31,10,133

HEADMASTER, GOVERNMENT HIGH 2202 50,06,479 5,56,809 55,63,288
SCHOOL, GAGGA

TOTAL (DDO) 50,06,479 5,56,809 55,63,288

HEADMASTER, GOVERNMENT HIGH 2202 40,34,564 5,96,555 46,31,119
SCHOOL, GAMBHIRPUR

TOTAL (DDO) 40,34,564 5,96,555 46,31,119

GOVERNMENT OF PUNJAB

Page 634

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	HEADMASTER, GOVERNMENT HIGH SCHOOL, GANDHRAN	2202	22,39,953	3,10,121	25,50,074

S PUNJAB
(COLLEGES)

TOTAL (DDO)		62,74,517	9,06,676	71,81,193
HEADMASTER, GOVERNMENT HI GH	2202	66,31,221	9,49,395	75,80,616
SCHOOL, GANDUAN				
	2235	49,642	0	49,642

TOTAL (DDO)		66,80,863	9,49,395	76,30,258
HEADMASTER, GOVERNMENT HI GH	2202	33,70,359	13,85,861	47,56,220
SCHOOL, GARDI				

TOTAL (DDO)		33,70,359	13,85,861	47,56,220
HEADMASTER, GOVERNMENT HI GH	2202	44,07,865	6,31,436	50,39,301
SCHOOL, GEHAL				
	2235	36,962	0	36,962

TOTAL (DDO)		44,44,827	6,31,436	50,76,263
HEADMASTER, GOVERNMENT HI GH	2202	73,74,661	9,98,733	83,73,394
SCHOOL, GERA				

 TOTAL (DDO) 73,74,661 9,98,733 83,73,394

HEADMASTER, GOVERNMENT HIGH 2202 50,04,603 7,61,915 57,66,518
 SCHOOL, GHANAUR JATAN

 TOTAL (DDO) 50,04,603 7,61,915 57,66,518

HEADMASTER, GOVERNMENT HIGH 2202 69,37,950 12,57,190 81,95,140
 SCHOOL, GHARAGNA

2235 2,35,917 0 2,35,917

GOVERNMENT OF PUNJAB

Page 635

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

 TOTAL (DDO) 71,73,867 12,57,190 84,31,057

PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNAL	2202	84,18,410	12,08,396	96,26,806
-------------------------------	---------------------------------------------------	--------------------------------------------	------	-----------	-----------	-----------

 TOTAL (DDO) 1,55,92,277 24,65,586 1,80,57,863

HEADMASTER, GOVERNMENT HIGH SCHOOL, GHURIANA 2202 78,04,285 9,42,669 87,46,954

 TOTAL (DDO) 78,04,285 9,42,669 87,46,954

HEADMASTER, GOVERNMENT HIGH SCHOOL, GIDDERAN WALI 2202 95,24,055 13,38,798 1,08,62,853

2235 68,756 0 68,756

 TOTAL (DDO) 95,92,811 13,38,798 1,09,31,609

HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR 2202 74,72,751 11,21,664 85,94,415

2235 5,281 0 5,281

 TOTAL (DDO) 74,78,032 11,21,664 85,99,696

HEADMASTER, GOVERNMENT HIGH SCHOOL, HAMI RGARH 2202 41,41,760 7,86,654 49,28,414

TOTAL (DDO)		FINMH1121. TXT 41,41,760	7,86,654	49,28,414
-------------	--	-----------------------------	----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, HANDIANA	2202	1,66,89,975	23,17,286	1,90,07,261
----------------------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,66,89,975	23,17,286	1,90,07,261
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, HARI PUR	2202	43,82,683	6,09,199	49,91,882
----------------------------------------------	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 636

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		43,82,683	6,09,199	49,91,882

HEADMASTER, GOVERNMENT HIGH SCHOOL, HARI PUR (MEHATPUR)	2202	58,38,473	8,90,518	67,28,991
---------------------------------------------------------	------	-----------	----------	-----------

TOTAL (DDO) 1,02,21,156 14,99,717 1,17,20,873

HEADMASTER, GOVERNMENT HIGH SCHOOL, HERO KHURD 2202 30,03,492 3,66,878 33,70,370

 TOTAL (DDO) 30,03,492 3,66,878 33,70,370

HEADMASTER, GOVERNMENT HIGH SCHOOL, HIMATANA 2202 59,44,846 7,79,036 67,23,882

2235 37,692 0 37,692

 TOTAL (DDO) 59,82,538 7,79,036 67,61,574

HEADMASTER, GOVERNMENT HIGH SCHOOL, IBRAHIMPUR 2202 66,88,023 10,55,454 77,43,477

 TOTAL (DDO) 66,88,023 10,55,454 77,43,477

HEADMASTER, GOVERNMENT HIGH SCHOOL, ISSI 2202 35,79,891 4,52,981 40,32,872

 TOTAL (DDO) 35,79,891 4,52,981 40,32,872

HEADMASTER, GOVERNMENT HIGH	2202	80,32,749	10,54,529	90,87,278
SCHOOL, JABO MAJRA				

TOTAL (DDO)		80,32,749	10,54,529	90,87,278
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,72,30,487	23,41,117	1,95,71,604
-----------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 637

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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, JAKHEPAL

TOTAL (DDO)		1,72,30,487	23,41,117	1,95,71,604
-------------	--	-------------	-----------	-------------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JALBHI	2202	58,46,006	7,93,510	66,39,516
---------------------------------	---------------------------------------------------	--------------------------------------------	------	-----------	----------	-----------

TOTAL (DDO)		58,46,006	7,93,510	66,39,516
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,06,32,022	15,51,899	1,21,83,921
SCHOOL, JAMALPUR				

TOTAL (DDO)		1,06,32,022	15,51,899	1,21,83,921
HEADMASTER, GOVERNMENT HIGH SCHOOL, JANAL	2202	50,66,576	8,52,071	59,18,647

TOTAL (DDO)		50,66,576	8,52,071	59,18,647
HEADMASTER, GOVERNMENT HIGH SCHOOL, JATOOR	2202	10,210	0	10,210

TOTAL (DDO)		10,210	0	10,210
HEADMASTER, GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK	2202	16,42,295	2,75,761	19,18,056

TOTAL (DDO)		16,42,295	2,75,761	19,18,056
HEADMASTER, GOVERNMENT HIGH SCHOOL, JHANER	2202	85,89,675	10,93,614	96,83,289
	2235	21,626	1,06,722	1,28,348

TOTAL (DDO)		86,11,301	12,00,336	98,11,637

HEADMASTER, GOVERNMENT HIGH 2202 54,44,269 6,87,892 61,32,161

GOVERNMENT OF PUNJAB

Page 638

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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, JHINJARI

TOTAL (DDO)				54,44,269	6,87,892	61,32,161
-------------	--	--	--	-----------	----------	-----------

PUBLIC INSTRUCTIONS (SECONDARY), SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAIRE	2202	9,99,189	0	9,99,189
-----------------------------------------------------	---------------------------------------------------	-------------------------------------------	------	----------	---	----------

INSTRUCTIONS (SECONDARY), SCHOOLS, KA

S PUNJAB

(COLLEGES)

TOTAL (DDO)				9,99,189	0	9,99,189
-------------	--	--	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, KAIRE			2202	43,91,442	6,19,805	50,11,247
-------------------------------------------	--	--	------	-----------	----------	-----------

SCHOOL, KAIRE

TOTAL (DDO)				43,91,442	6,19,805	50,11,247
-------------	--	--	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	3,66,860	0	3,66,860
SCHOOL, KALA BAHAIAN				

TOTAL (DDO)		3,66,860	0	3,66,860

HEADMASTER, GOVERNMENT HIGH	2202	72,44,267	8,76,661	81,20,928
SCHOOL, KALAL MAJRA				

TOTAL (DDO)		72,44,267	8,76,661	81,20,928

HEADMASTER, GOVERNMENT HIGH	2202	45,31,295	6,81,629	52,12,924
SCHOOL, KALARAN				

TOTAL (DDO)		45,31,295	6,81,629	52,12,924

HEADMASTER, GOVERNMENT HIGH	2202	93,374	4,76,564	5,69,938
SCHOOL, KALEKE				

	2235	7,559	0	7,559
--	------	-------	---	-------

TOTAL (DDO)		1,00,933	4,76,564	5,77,497

HEADMASTER, GOVERNMENT HIGH	2202	66,70,762	8,97,990	75,68,752
-----------------------------	------	-----------	----------	-----------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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, KALI TRAN				

		TOTAL (DDO)		66, 70, 762	8, 97, 990	75, 68, 752

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALUWAHAR	2202	34, 25, 464	4, 85, 602	39, 11, 066

		TOTAL (DDO)		34, 25, 464	4, 85, 602	39, 11, 066

		HEADMASTER, GOVERNMENT HIGH SCHOOL, KALYAN	2202	30, 49, 101	3, 52, 009	34, 01, 110

		TOTAL (DDO)		30, 49, 101	3, 52, 009	34, 01, 110

		HEADMASTER, GOVERNMENT HIGH SCHOOL, KAMALPUR	2202	69, 56, 951	10, 79, 478	80, 36, 429
			2235	1, 16, 263	0	1, 16, 263

 TOTAL (DDO) 70,73,214 10,79,478 81,52,692

HEADMASTER, GOVERNMENT HIGH 2202 95,08,318 14,20,791 1,09,29,109
 SCHOOL, KANAKWAL

 TOTAL (DDO) 95,08,318 14,20,791 1,09,29,109

HEADMASTER, GOVERNMENT HIGH 2202 1,42,01,639 20,33,684 1,62,35,323
 SCHOOL, KANJLA

2235 1,58,570 32,261 1,90,831

 TOTAL (DDO) 1,43,60,209 20,65,945 1,64,26,154

HEADMASTER, GOVERNMENT HIGH 2202 44,09,321 6,71,761 50,81,082
 SCHOOL, KARALI

 TOTAL (DDO) 44,09,321 6,71,761 50,81,082

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 90,29,907 13,47,172 1,03,77,079
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KARAM GARH
S PUNJAB
(COLLEGES)

TOTAL(DDO) 90,29,907 13,47,172 1,03,77,079

HEADMASTER, GOVERNMENT HIGH 2202 1,29,35,655 18,34,384 1,47,70,039
SCHOOL, KATRAM

TOTAL(DDO) 1,29,35,655 18,34,384 1,47,70,039

HEADMASTER, GOVERNMENT HIGH 2202 95,69,927 14,29,552 1,09,99,479
SCHOOL, KHADIAL

TOTAL(DDO) 95,69,927 14,29,552 1,09,99,479

HEADMASTER, GOVERNMENT HIGH 2202 52,17,906 7,49,293 59,67,199
SCHOOL, KHADIALA SAINI AN

TOTAL(DDO) 52,17,906 7,49,293 59,67,199

HEADMASTER, GOVERNMENT HIGH 2202 55,89,922 9,09,819 64,99,741

SCHOOL, KHAI RA KHURD

	2235	14,367	0	14,367
--	------	--------	---	--------

TOTAL (DDO)	56,04,289	9,09,819	65,14,108
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	92,42,183	13,86,674	1,06,28,857
-----------------------------	------	-----------	-----------	-------------

SCHOOL, KHANAL KALAN

TOTAL (DDO)	92,42,183	13,86,674	1,06,28,857
-------------	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	48,08,557	7,25,293	55,33,850
-----------------------------	------	-----------	----------	-----------

SCHOOL, KHANDEBAD

TOTAL (DDO)	48,08,557	7,25,293	55,33,850
-------------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 641

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANOURI KALAN	2202	56,77,683	8,72,253	65,49,936

(COLLEGES)

FINMH1121.TXT

TOTAL (DDO) 56,77,683 8,72,253 65,49,936

HEADMASTER, GOVERNMENT HIGH SCHOOL, KHERA

2202 96,48,224 13,06,561 1,09,54,785
2235 15,249 0 15,249

TOTAL (DDO) 96,63,473 13,06,561 1,09,70,034

HEADMASTER, GOVERNMENT HIGH SCHOOL, KHETLA

TOTAL (DDO) 60,88,410 8,72,626 69,61,036

HEADMASTER, GOVERNMENT HIGH SCHOOL, KHOTHRON

TOTAL (DDO) 93,499 0 93,499

HEADMASTER, GOVERNMENT HIGH SCHOOL, KHUDI KHURD

2202 40,00,754 5,68,365 45,69,119
2235 27,602 0 27,602

 TOTAL (DDO) 40,28,356 5,68,365 45,96,721

HEADMASTER, GOVERNMENT HIGH 2202 53,34,115 5,73,432 59,07,547
 SCHOOL, KOTDUNA

 TOTAL (DDO) 53,34,115 5,73,432 59,07,547

HEADMASTER, GOVERNMENT HIGH 2202 53,79,399 6,94,041 60,73,440
 SCHOOL, KOTLAH POWER HOUSE

 TOTAL (DDO) 53,79,399 6,94,041 60,73,440

GOVERNMENT OF PUNJAB

Page 642

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KURD	2202	95,09,424	14,93,881	1,10,03,305
			2235	2,31,654	0	2,31,654

TOTAL (DDO) 1,51,20,477 21,87,922 1,73,08,399

HEADMASTER, GOVERNMENT HIGH 2235 43,529 0 43,529

SCHOOL, LAMAN KALAN

 TOTAL (DDO) 43,529 0 43,529

HEADMASTER, GOVERNMENT HIGH 2202 45,27,859 7,01,777 52,29,636

SCHOOL, LATTOUR

 TOTAL (DDO) 45,27,859 7,01,777 52,29,636

HEADMASTER, GOVERNMENT HIGH 2235 0 1,00,000 1,00,000

SCHOOL, LI TTRAN

 TOTAL (DDO) 0 1,00,000 1,00,000

HEADMASTER, GOVERNMENT HIGH 2202 61,44,075 6,81,094 68,25,169

SCHOOL, LOHA KHERA

 TOTAL (DDO) 61,44,075 6,81,094 68,25,169

HEADMASTER, GOVERNMENT HIGH 2202 1,22,05,003 11,74,410 1,33,79,413

SCHOOL, MADHOPUR

2235 6,800 0 6,800

TOTAL (DDO) 1,22,11,803 11,74,410 1,33,86,213

HEADMASTER, GOVERNMENT HIGH 2202 4,92,709 0 4,92,709

SCHOOL, MAGARH

TOTAL (DDO) 4,92,709 0 4,92,709

GOVERNMENT OF PUNJAB

Page 643

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAHODAR	2202	3,020	0	3,020
---------------------------------	---------------------------------------------------	---------------------------------------------	------	-------	---	-------

TOTAL (DDO) 3,020 0 3,020

HEADMASTER, GOVERNMENT HIGH 2202 1,10,63,342 15,88,532 1,26,51,874

SCHOOL, MAHOLI KALAN

 TOTAL (DDO) 1, 10, 63, 342 15, 88, 532 1, 26, 51, 874

HEADMASTER, GOVERNMENT HIGH 2202 26, 68, 469 11, 79, 729 38, 48, 198
 SCHOOL, MAKRAR SAHIB

 TOTAL (DDO) 26, 68, 469 11, 79, 729 38, 48, 198

HEADMASTER, GOVERNMENT HIGH 2202 1, 50, 37, 307 37, 60, 951 1, 87, 98, 258
 SCHOOL, MALERKOTLA

2235 69, 968 0 69, 968

 TOTAL (DDO) 1, 51, 07, 275 37, 60, 951 1, 88, 68, 226

HEADMASTER, GOVERNMENT HIGH 2202 50, 06, 218 7, 15, 236 57, 21, 454
 SCHOOL, MALI KPUR

 TOTAL (DDO) 50, 06, 218 7, 15, 236 57, 21, 454

HEADMASTER, GOVERNMENT HIGH 2235 61, 981 0 61, 981
 SCHOOL, MALLUPOTA

 TOTAL (DDO) 61, 981 0 61, 981

HEADMASTER, GOVERNMENT HIGH	2202	1,34,62,650	20,46,014	1,55,08,664
SCHOOL, MANAK MAJRA				
	2235	52,133	0	52,133

GOVERNMENT OF PUNJAB

Page 644

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO)				1,35,14,783	20,46,014	1,55,60,797
-------------	--	--	--	-------------	-----------	-------------

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAKI	2202	39,81,087	6,42,393	46,23,480
--------------------------------	---------------------------------------------------	--------------------------------------------	------	-----------	----------	-----------

TOTAL (DDO)				1,74,95,870	26,88,407	2,01,84,277
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAKPUR	2202	79,71,293	11,76,026	91,47,319
----------------------------------------------	------	-----------	-----------	-----------

TOTAL (DDO)				79,71,293	11,76,026	91,47,319
-------------	--	--	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIAN

2202	59,54,836	8,11,202	67,66,038
2235	1,13,041	0	1,13,041

 TOTAL (DDO) 60,67,877 8,11,202 68,79,079

HEADMASTER, GOVERNMENT HIGH SCHOOL, MANGWAL

2202	1,27,56,968	18,77,280	1,46,34,248
2235	1,14,352	0	1,14,352

 TOTAL (DDO) 1,28,71,320 18,77,280 1,47,48,600

HEADMASTER, GOVERNMENT HIGH SCHOOL, MANI ANA

2202	52,68,207	13,95,981	66,64,188
------	-----------	-----------	-----------

 TOTAL (DDO) 52,68,207 13,95,981 66,64,188

HEADMASTER, GOVERNMENT HIGH SCHOOL, MANSURPUR

2202	92,24,314	15,13,949	1,07,38,263
------	-----------	-----------	-------------

 TOTAL (DDO) 92,24,314 15,13,949 1,07,38,263

HEADMASTER, GOVERNMENT HIGH	2202	FINMH1121. TXT 73, 90, 666	11, 96, 465	85, 87, 131
SCHOOL, MANVI				

GOVERNMENT OF PUNJAB

Page 645

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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)		73, 90, 666	11, 96, 465	85, 87, 131
INSTRUCTION INSTRUCTIONS (SECONDARY),						
S PUNJAB						
(COLLEGES)						

HEADMASTER, GOVERNMENT HIGH	2202	48, 43, 446	12, 37, 464	60, 80, 910
SCHOOL, MATOI				

	2235	10, 175	36, 710	46, 885
--	------	---------	---------	---------

TOTAL (DDO)		1, 22, 44, 287	24, 70, 639	1, 47, 14, 926

HEADMASTER, GOVERNMENT HIGH	2202	1, 21, 81, 063	18, 46, 432	1, 40, 27, 495
SCHOOL, MEEMSA				

TOTAL (DDO)		1, 21, 81, 063	18, 46, 432	1, 40, 27, 495

HEADMASTER, GOVERNMENT HIGH	2202	57,31,276	6,52,842	63,84,118
-----------------------------	------	-----------	----------	-----------

SCHOOL, MEHAL KHURD

*****	-----	-----	-----	-----
TOTAL (DDO)		57,31,276	6,52,842	63,84,118

HEADMASTER, GOVERNMENT HIGH	2202	33,80,082	4,04,914	37,84,996
-----------------------------	------	-----------	----------	-----------

SCHOOL, MOHAR SINGH WALA

	2235	29,398	0	29,398
--	------	--------	---	--------

*****	-----	-----	-----	-----
TOTAL (DDO)		34,09,480	4,04,914	38,14,394

HEADMASTER, GOVERNMENT HIGH	2202	88,36,176	8,04,860	96,41,036
-----------------------------	------	-----------	----------	-----------

SCHOOL, MOUR

*****	-----	-----	-----	-----
TOTAL (DDO)		88,36,176	8,04,860	96,41,036

HEADMASTER, GOVERNMENT HIGH	2202	50,51,632	9,66,407	60,18,039
-----------------------------	------	-----------	----------	-----------

SCHOOL, MUBARI KPUR

*****	-----	-----	-----	-----
TOTAL (DDO)		50,51,632	9,66,407	60,18,039

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MUKARI	2202	45,97,922	7,69,597	53,67,519	
*****				TOTAL (DDO)	45,97,922	7,69,597	53,67,519
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MULEPUR	2202	29,26,408	3,24,532	32,50,940	
			2235	1,00,000	0	1,00,000	
*****				TOTAL (DDO)	30,26,408	3,24,532	33,50,940
		HEADMASTER, GOVERNMENT HIGH SCHOOL, NAGRA	2202	1,10,58,416	15,77,372	1,26,35,788	
			2235	98,711	0	98,711	
*****				TOTAL (DDO)	1,11,57,127	15,77,372	1,27,34,499
		HEADMASTER, GOVERNMENT HIGH SCHOOL, NAHAL	2202	11,68,564	3,05,696	14,74,260	

	2235	1,00,599	0	1,00,599

TOTAL (DDO)		12,69,163	3,05,696	15,74,859
HEADMASTER, GOVERNMENT HIGH SCHOOL, NAIWALA	2202	41,27,758	5,77,629	47,05,387

TOTAL (DDO)		41,27,758	5,77,629	47,05,387
HEADMASTER, GOVERNMENT HIGH SCHOOL, NAMOL	2202	1,09,80,837	15,60,240	1,25,41,077
	2235	8,000	0	8,000

TOTAL (DDO)		1,09,88,837	15,60,240	1,25,49,077
HEADMASTER, GOVERNMENT HIGH SCHOOL, NANEWAL	2235	60,000	0	60,000

GOVERNMENT OF PUNJAB

Page 647

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

 TOTAL(DDO) 60,000 0 60,000

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 53,97,417 8,75,260 62,72,677
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, NANGAL
 S PUNJAB
 (COLLEGES)

 TOTAL(DDO) 54,57,417 8,75,260 63,32,677

HEADMASTER, GOVERNMENT HIGH 2202 42,27,059 6,03,935 48,30,994
 SCHOOL, NANGAL FATEHKHAN

 TOTAL(DDO) 42,27,059 6,03,935 48,30,994

HEADMASTER, GOVERNMENT HIGH 2202 70,61,228 12,21,246 82,82,474
 SCHOOL, NARI KE

 TOTAL(DDO) 70,61,228 12,21,246 82,82,474

HEADMASTER, GOVERNMENT HIGH 2202 81,87,858 13,79,898 95,67,756
 SCHOOL, NARU NANGAL

 TOTAL(DDO) 81,87,858 13,79,898 95,67,756

HEADMASTER, GOVERNMENT HIGH 2202 1,00,75,032 14,73,509 1,15,48,541

SCHOOL, NATHU MAJRA

***** -----
 TOTAL (DDO) 1,00,75,032 14,73,509 1,15,48,541

HEADMASTER, GOVERNMENT HIGH 2202 27,93,516 6,16,837 34,10,353

SCHOOL, NAWAN GANW

***** -----
 TOTAL (DDO) 27,93,516 6,16,837 34,10,353

HEADMASTER, GOVERNMENT HIGH 2202 19,940 0 19,940

SCHOOL, NAYA GAON

***** -----
 TOTAL (DDO) 19,940 0 19,940

GOVERNMENT OF PUNJAB

Page 648

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	43,29,042	6,35,744	49,64,786
--------	------------------	-----------------------------	------	-----------	----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, NOORPUR

S PUNJAB
(COLLEGES)

TOTAL (DDO)		43,29,042	6,35,744	49,64,786
HEADMASTER, GOVERNMENT HIGH SCHOOL, PACHRANGA	2202	1,67,849	0	1,67,849

TOTAL (DDO)		1,67,849	0	1,67,849
HEADMASTER, GOVERNMENT HIGH SCHOOL, PADDI JAGIR	2202	33,53,019	4,86,398	38,39,417
	2235	0	8,800	8,800

TOTAL (DDO)		33,53,019	4,95,198	38,48,217
HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL	2202	58,07,326	7,98,268	66,05,594

TOTAL (DDO)		58,07,326	7,98,268	66,05,594
HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDORI KHAS	2202	93,81,469	13,70,116	1,07,51,585

 TOTAL (DDO) 93,81,469 13,70,116 1,07,51,585

HEADMASTER, GOVERNMENT HIGH 2202 9,26,215 1,31,575 10,57,790
 SCHOOL, PANJAUR

 TOTAL (DDO) 9,26,215 1,31,575 10,57,790

HEADMASTER, GOVERNMENT HIGH 2202 1,28,58,904 20,40,228 1,48,99,132
 SCHOOL, PHAGUWALA

2235 2,500 0 2,500

GOVERNMENT OF PUNJAB

Page 649

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

 TOTAL (DDO) 1,28,61,404 20,40,228 1,49,01,632

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, PHOOL KHURD	2202	49,65,426	7,45,039	57,10,465
---------------------------------	---------------------------------------------------	-------------------------------------------------	------	-----------	----------	-----------

TOTAL (DDO) 1,78,26,830 27,85,267 2,06,12,097

HEADMASTER, GOVERNMENT HIGH SCHOOL, POLA 2202 39,36,442 6,96,728 46,33,170

 TOTAL (DDO) 39,36,442 6,96,728 46,33,170

HEADMASTER, GOVERNMENT HIGH SCHOOL, RAHI MPUR NAKODAR 2202 25,52,691 4,40,348 29,93,039

 TOTAL (DDO) 25,52,691 4,40,348 29,93,039

HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJ MAJRA 2202 1,00,64,143 13,45,015 1,14,09,158

 TOTAL (DDO) 1,00,64,143 13,45,015 1,14,09,158

HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJI NDERGARH 2202 59,05,584 9,19,453 68,25,037

 TOTAL (DDO) 59,05,584 9,19,453 68,25,037

HEADMASTER, GOVERNMENT HIGH 2202 75,56,734 8,01,965 83,58,699

SCHOOL, RAJPURA

2235 10,500 0 10,500

TOTAL(DDO) 75,67,234 8,01,965 83,69,199

HEADMASTER, GOVERNMENT HIGH 2202 65,46,483 8,91,094 74,37,577

SCHOOL, RAJPURA, SANGRUR

GOVERNMENT OF PUNJAB

Page 650

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

TOTAL(DDO) 65,46,483 8,91,094 74,37,577

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAM GARH	2202	1,04,11,451	14,04,061	1,18,15,512
---------------------------------	--------------------------------------------------	----------------------------------------------	------	-------------	-----------	-------------

2235 27,952 0 27,952

TOTAL(DDO) 1,69,85,886 22,95,155 1,92,81,041

HEADMASTER, GOVERNMENT HIGH	2202	FINMH1121. TXT 45,84,848	6,37,193	52,22,041
SCHOOL, RAMPURA JAWAHARWALA				

	2235	32,882	0	32,882
--	------	--------	---	--------

TOTAL (DDO)		46,17,730	6,37,193	52,54,923
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	50,05,188	8,21,570	58,26,758
SCHOOL, ROGLA				

	2235	5,511	0	5,511
--	------	-------	---	-------

TOTAL (DDO)		50,10,699	8,21,570	58,32,269
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	44,04,035	6,63,961	50,67,996
SCHOOL, RUPEWALI				

TOTAL (DDO)		44,04,035	6,63,961	50,67,996
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,03,24,367	17,64,941	1,20,89,308
SCHOOL, RURE-KE-KALAN				

TOTAL (DDO)		1,03,24,367	17,64,941	1,20,89,308
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	63,30,002	11,87,545	75,17,547
SCHOOL, SAHOKE DADRIAN				

 TOTAL(DDO) 63,30,002 11,87,545 75,17,547

HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOR 2202 66,62,305 9,46,426 76,08,731

GOVERNMENT OF PUNJAB

Page 651

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

 TOTAL(DDO) 66,62,305 9,46,426 76,08,731

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAINFAL PUR	2202	84,62,150	12,94,930	97,57,080
---------------------------------	--------------------------------------------------	-------------------------------------------------	------	-----------	-----------	-----------

 TOTAL(DDO) 84,62,150 12,94,930 97,57,080

HEADMASTER, GOVERNMENT HIGH SCHOOL, SAKRONDI 2202 1,05,56,919 14,68,922 1,20,25,841

2235 1,294 0 1,294

TOTAL (DDO)		1,05,58,213	14,68,922	1,20,27,135
HEADMASTER, GOVERNMENT HIGH SCHOOL, SALAR	2202	60,86,107	10,13,096	70,99,203
	2235	99,343	1,300	1,00,643

TOTAL (DDO)		61,85,450	10,14,396	71,99,846
HEADMASTER, GOVERNMENT HIGH SCHOOL, SAMAUN	2202	77,38,135	11,19,919	88,58,054
	2235	41,872	0	41,872

TOTAL (DDO)		77,80,007	11,19,919	88,99,926
HEADMASTER, GOVERNMENT HIGH SCHOOL, SANG DESIAN	2202	54,37,174	8,17,081	62,54,255

TOTAL (DDO)		54,37,174	8,17,081	62,54,255
HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGHERA	2202	3,000	0	3,000

TOTAL (DDO)		3,000	0	3,000

GOVERNMENT OF PUNJAB

Page 652

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANI PUR	2202	1,20,71,532	11,39,673	1,32,11,205
			2235	99,355	0	99,355

		TOTAL (DDO)		1,21,70,887	11,39,673	1,33,10,560
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SARHALA KALAN	2202	44,45,574	4,85,764	49,31,338

		TOTAL (DDO)		44,45,574	4,85,764	49,31,338
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SAROUD	2202	72,17,125	12,35,020	84,52,145

		TOTAL (DDO)		72,17,125	12,35,020	84,52,145

HEADMASTER, GOVERNMENT HIGH	2202	40,32,351	5,36,302	45,68,653
SCHOOL, SEHJRA				

*****	-----	-----	-----	
TOTAL (DDO)		40,32,351	5,36,302	45,68,653

HEADMASTER, GOVERNMENT HIGH	2202	28,29,941	4,77,350	33,07,291
SCHOOL, SEKHUWAS				

*****	-----	-----	-----	
TOTAL (DDO)		28,29,941	4,77,350	33,07,291

HEADMASTER, GOVERNMENT HIGH	2235	41,699	0	41,699
SCHOOL, SHADI HARI -RAI DHARANA				

*****	-----	-----	-----	
TOTAL (DDO)		41,699	0	41,699

HEADMASTER, GOVERNMENT HIGH	2202	33,82,027	4,58,844	38,40,871
SCHOOL, SHANKAR				

	2235	1,97,680	0	1,97,680
*****	-----	-----	-----	

TOTAL (DDO)		35,79,707	4,58,844	40,38,551
-------------	--	-----------	----------	-----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN	2202	93,99,034	13,97,913	1,07,96,947
-----------------------------------------------	---------------------------------------------------	-----------------------------------------------------	------	-----------	-----------	-------------

TOTAL (DDO)				1,29,78,741	18,56,757	1,48,35,498
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, SHERGARH			2202	73,20,487	10,38,714	83,59,201
----------------------------------------------	--	--	------	-----------	-----------	-----------

			2235	18,000	0	18,000
--	--	--	------	--------	---	--------

TOTAL (DDO)				73,38,487	10,38,714	83,77,201
-------------	--	--	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, SINGHPUR BET			2202	31,34,169	5,87,471	37,21,640
--------------------------------------------------	--	--	------	-----------	----------	-----------

TOTAL (DDO)				31,34,169	5,87,471	37,21,640
-------------	--	--	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR			2202	81,09,508	12,54,984	93,64,492
----------------------------------------------------	--	--	------	-----------	-----------	-----------

	2235	0	2,43,729	2,43,729
--	------	---	----------	----------

***** -----

TOTAL (DDO)	81,09,508	14,98,713	96,08,221
-------------	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	37,84,022	0	37,84,022
-----------------------------	------	-----------	---	-----------

SCHOOL, SOKAWALI

***** -----

TOTAL (DDO)	37,84,022	0	37,84,022
-------------	-----------	---	-----------

HEADMASTER, GOVERNMENT HIGH	2202	34,97,203	0	34,97,203
-----------------------------	------	-----------	---	-----------

SCHOOL, SOKHA

***** -----

TOTAL (DDO)	34,97,203	0	34,97,203
-------------	-----------	---	-----------

HEADMASTER, GOVERNMENT HIGH	2202	28,37,967	3,66,192	32,04,159
-----------------------------	------	-----------	----------	-----------

SCHOOL, SUKHPUR

	2235	5,113	0	5,113
--	------	-------	---	-------

***** -----

GOVERNMENT OF PUNJAB

Page 654

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO) 28,43,080 3,66,192 32,09,272

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 51,54,871 7,74,622 59,29,493
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, TALLEWAL
 S PUNJAB
 (COLLEGES)

 TOTAL (DDO) 79,97,951 11,40,814 91,38,765

HEADMASTER, GOVERNMENT HIGH 2202 71,10,354 12,58,387 83,68,741
 SCHOOL, TALWANDI

 TOTAL (DDO) 71,10,354 12,58,387 83,68,741

HEADMASTER, GOVERNMENT HIGH 2202 32,98,029 4,71,811 37,69,840
 SCHOOL, THAKARWAL

 TOTAL (DDO) 32,98,029 4,71,811 37,69,840

HEADMASTER, GOVERNMENT HIGH 2202 46,31,339 6,22,623 52,53,962
 SCHOOL, THALOOH

 TOTAL (DDO) 46,31,339 6,22,623 52,53,962

HEADMASTER, GOVERNMENT HIGH 2202 29,34,707 4,46,103 33,80,810

SCHOOL, THANA

 TOTAL (DDO) 29,34,707 4,46,103 33,80,810

HEADMASTER, GOVERNMENT HIGH 2202 95,68,462 15,21,447 1,10,89,909

SCHOOL, TIBBA

 TOTAL (DDO) 95,68,462 15,21,447 1,10,89,909

HEADMASTER, GOVERNMENT HIGH 2235 20,878 1,09,150 1,30,028

SCHOOL, UGRAHAN

 TOTAL (DDO) 20,878 1,09,150 1,30,028

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR	2202	44,89,359	7,03,278	51,92,637
----------------------	---------------------------------------------------	--------------------------------------------------------------	------	-----------	----------	-----------

(COLLEGES)

TOTAL (DDO)		44,89,359	7,03,278	51,92,637
HEADMASTER, GOVERNMENT HI GH	2202	62,45,339	8,28,260	70,73,599
SCHOOL, VAZI D-KAI -KHURD				

TOTAL (DDO)		62,45,339	8,28,260	70,73,599
HEADMASTER, GOVERNMENT HI GH	2202	85,18,708	11,48,007	96,66,715
SCHOOL, SUHAGHERI				

TOTAL (DDO)		85,18,708	11,48,007	96,66,715
HEADMASTER, GOVERNMENT HI GH	2202	1,36,73,785	21,07,161	1,57,80,946
SCHOOL.				

TOTAL (DDO)		1,36,73,785	21,07,161	1,57,80,946
HEADMASTER, GOVERNMENT HI GH	2202	1,36,74,492	20,93,933	1,57,68,425
SCHOOLHARSE MANSAR				
	2235	16,706	0	16,706

TOTAL (DDO) 1,36,91,198 20,93,933 1,57,85,131

HEADMASTER, GOVERNMENT HIGH 2235 7,500 0 7,500

SHCOOL, BILASPUR

TOTAL (DDO) 7,500 0 7,500

HEADMASTER, GOVERNMENT HIGH 2202 47,36,083 7,97,018 55,33,101

SHCOOL, RAIPUR RAJPUTTAN

TOTAL (DDO) 47,36,083 7,97,018 55,33,101

GOVERNMENT OF PUNJAB

Page 656

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SHCOOL, SOHIAN	2202	84,53,255	14,06,168	98,59,423
---------------------------------	---------------------------------------------------	--------------------------------------------	------	-----------	-----------	-----------

TOTAL (DDO) 84,53,255 14,06,168 98,59,423

HEADMASTER, GOVERNMENT PUBLIC	2202	18,80,486	1,87,681	20,68,167
-------------------------------	------	-----------	----------	-----------

HIGH SCHOOL, BINGALI				
----------------------	--	--	--	--

TOTAL (DDO)		18,80,486	1,87,681	20,68,167

HEADMASTER, GOVERNMENT SENIOR	2202	2,30,15,190	35,58,280	2,65,73,470
-------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL				
------------------	--	--	--	--

	2235	2,41,474	0	2,41,474
--	------	----------	---	----------

TOTAL (DDO)		2,32,56,664	35,58,280	2,68,14,944

HEADMASTER, GOVERNMENT SENIOR	2202	1,69,26,828	25,06,266	1,94,33,094
-------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL,				
-------------------	--	--	--	--

TOTAL (DDO)		1,69,26,828	25,06,266	1,94,33,094

HEADMASTER, GOVERNMENT SENIOR	2202	1,42,47,681	19,58,108	1,62,05,789
-------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BASTI DANISH				
--------------------------------	--	--	--	--

MANDIR				
--------	--	--	--	--

	2235	40,518	0	40,518
--	------	--------	---	--------

TOTAL (DDO)		1,42,88,199	19,58,108	1,62,46,307

HEADMASTER, GOVERNMENT SENIOR 2202 61,40,197 8,59,011 69,99,208

SECONDARY SCHOOL, HARDO FANDE

TOTAL (DDO) 61,40,197 8,59,011 69,99,208

HEADMASTER, GOVERNMENT SENIOR 2202 1,30,64,885 44,83,235 1,75,48,120

SECONDARY SCHOOL, TALHAN

GOVERNMENT OF PUNJAB

Page 657

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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	HEADMASTER, GOVERNMENT SENIOR	2235	2,15,617	25,283	2,40,900
		SECONDARY SCHOOL, TALHAN				
		TOTAL (DDO)		1,32,80,502	45,08,518	1,77,89,020
		HEADMASTER, GOVERNMENT SR. SEC.	2202	1,02,50,214	15,66,014	1,18,16,228
		SCHOOL, KOTHALA				

TOTAL (DDO) 1,32,80,502 45,08,518 1,77,89,020

HEADMASTER, GOVERNMENT SR. SEC. 2202 1,02,50,214 15,66,014 1,18,16,228

SCHOOL, KOTHALA

TOTAL (DDO) 1,02,50,214 15,66,014 1,18,16,228

HEADMASTER, GOVERNMENT HIGH SCHOOL, KAD WALA HAJRAKHA 2202 5,67,119 0 5,67,119

2235 6,223 0 6,223

***** -----
 TOTAL (DDO) 5,73,342 0 5,73,342

HEADMASTER, GOVT HIGH SCHOOL (B) 2202 25,97,199 0 25,97,199
 MULANPUR

***** -----
 TOTAL (DDO) 25,97,199 0 25,97,199

HEADMASTER, GOVT HIGH SCHOOL 2202 2,09,09,002 33,53,727 2,42,62,729
 BAKARPUR

***** -----
 TOTAL (DDO) 2,09,09,002 33,53,727 2,42,62,729

HEADMASTER, GOVT HIGH SCHOOL 2202 6,99,72,048 1,10,18,306 8,09,90,354
 BALAUNGI

***** -----
 TOTAL (DDO) 6,99,72,048 1,10,18,306 8,09,90,354

HEADMASTER, GOVT HIGH SCHOOL	2202	60,01,469	8,39,795	68,41,264
------------------------------	------	-----------	----------	-----------

BATTA

TOTAL (DDO)		60,01,469	8,39,795	68,41,264

GOVERNMENT OF PUNJAB

Page 658

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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 BOOTHGARH	2202	1,02,72,830	15,06,076	1,17,78,906

TOTAL (DDO)				1,62,74,299	23,45,871	1,86,20,170

HEADMASTER, GOVT HIGH SCHOOL	2202	95,17,280	13,97,550	1,09,14,830
------------------------------	------	-----------	-----------	-------------

DAUN

TOTAL (DDO)		95,17,280	13,97,550	1,09,14,830

HEADMASTER, GOVT HIGH SCHOOL	2202	95,43,418	14,71,387	1,10,14,805
------------------------------	------	-----------	-----------	-------------

JAWAHARPUR

 TOTAL (DDO) 95,43,418 14,71,387 1,10,14,805

HEADMASTER, GOVT HI GH SCHOOL 2202 65,03,658 9,75,569 74,79,227
 KUBAHERI

 TOTAL (DDO) 65,03,658 9,75,569 74,79,227

HEADMASTER, GOVT HI GH SCHOOL 2071 0 3,03,388 3,03,388
 LANDRAN

2202 1,66,10,609 24,53,647 1,90,64,256

 TOTAL (DDO) 1,66,10,609 27,57,035 1,93,67,644

HEADMASTER, GOVT HI GH SCHOOL 2202 38,58,242 5,50,414 44,08,656
 MAJAT

 TOTAL (DDO) 38,58,242 5,50,414 44,08,656

HEADMASTER, GOVT HI GH SCHOOL 2202 1,33,56,260 20,13,685 1,53,69,945
 MAULI BAI DWAN

 TOTAL (DDO) 1,33,56,260 20,13,685 1,53,69,945

GOVERNMENT OF PUNJAB

Page 659

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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 NAYA GAON	2202	76, 74, 718	11, 08, 513	87, 83, 231	
*****				TOTAL (DDO)	2, 10, 30, 978	31, 22, 198	2, 41, 53, 176
		HEADMASTER, GOVT HIGH SCHOOL PARACHH	2202	76, 33, 910	10, 92, 307	87, 26, 217	
*****				TOTAL (DDO)	76, 33, 910	10, 92, 307	87, 26, 217
		HEADMASTER, GOVT HIGH SCHOOL PHANTWAN	2202	76, 42, 103	10, 35, 240	86, 77, 343	
*****				TOTAL (DDO)	76, 42, 103	10, 35, 240	86, 77, 343

HEADMASTER, GOVT HIGH SCHOOL	2202	1,98,06,431	30,22,074	2,28,28,505
------------------------------	------	-------------	-----------	-------------

PHASE XI MOHALI

TOTAL (DDO)		1,98,06,431	30,22,074	2,28,28,505

HEADMASTER, GOVT HIGH SCHOOL	2202	45,28,515	6,90,773	52,19,288
------------------------------	------	-----------	----------	-----------

SUNDRAN

TOTAL (DDO)		45,28,515	6,90,773	52,19,288

HEADMASTER, GOVT HIGH SCHOOL,	2202	69,32,515	9,84,169	79,16,684
-------------------------------	------	-----------	----------	-----------

DODLA

	2235	19,962	0	19,962
--	------	--------	---	--------

TOTAL (DDO)		69,52,477	9,84,169	79,36,646

HEADMASTER, GOVT HIGH SCHOOL,	2202	35,99,691	4,74,654	40,74,345
-------------------------------	------	-----------	----------	-----------

GOBINDPURA

	2235	15,000	0	15,000
--	------	--------	---	--------

TOTAL (DDO)		36,14,691	4,74,654	40,89,345

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSIVE EXPENDI TURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, JHANDU KALAN	2202	44,26,453	12,26,974	56,53,427	
			2235	1,00,000	0	1,00,000	

		TOTAL (DDO)		45,26,453	12,26,974	57,53,427	
		HEADMASTER, GOVT HIGH SCHOOL, MAKHA CHEHLAN	2202	47,15,986	8,24,620	55,40,606	

		TOTAL (DDO)		47,15,986	8,24,620	55,40,606	
		HEADMASTER, GOVT HIGH SCHOOL, MANDER	2202	2,39,06,161	30,25,671	2,69,31,832	

		TOTAL (DDO)		2,39,06,161	30,25,671	2,69,31,832	
		HEADMASTER, GOVT HIGH SCHOOL, SADE WALA	2202	45,08,016	15,08,258	60,16,274	

	2235	1,00,000	0	1,00,000
--	------	----------	---	----------

TOTAL (DDO)		46,08,016	15,08,258	61,16,274
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT. GIRLS HIGH	2202	91,86,482	15,86,975	1,07,73,457
------------------------------	------	-----------	-----------	-------------

SCHOOL KHURADPUR

	2235	1,10,000	0	1,10,000
--	------	----------	---	----------

TOTAL (DDO)		92,96,482	15,86,975	1,08,83,457
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVT. GIRLS HIGH	2202	36,33,543	5,35,000	41,68,543
------------------------------	------	-----------	----------	-----------

SCHOOL LAODI WALI ROAD

TOTAL (DDO)		36,33,543	5,35,000	41,68,543
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. GIRLS HIGH	2202	47,97,422	6,99,865	54,97,287
------------------------------	------	-----------	----------	-----------

SCHOOL, DAYAL PUR

NAME OF DEPARTMENT	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)	47,97,422	6,99,865	54,97,287
--------	------------------	-------------	-----------	----------	-----------

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT. GIRLS HIGH	2202	83,63,829	11,73,202	95,37,031
------------------------------	------	-----------	-----------	-----------

SCHOOL, JANDWALA HANWANTA

	2235	1,06,900	25,748	1,32,648
--	------	----------	--------	----------

TOTAL (DDO)		1,32,68,151	18,98,815	1,51,66,966
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. GIRLS HIGH	2202	89,15,794	28,67,981	1,17,83,775
------------------------------	------	-----------	-----------	-------------

SCHOOL, MOONAK

	2235	41,716	0	41,716
--	------	--------	---	--------

TOTAL (DDO)		89,57,510	28,67,981	1,18,25,491
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVT. GIRLS HIGH	2202	91,00,801	14,53,138	1,05,53,939
------------------------------	------	-----------	-----------	-------------

SCHOOL, PHUL

	2235	14,924	0	14,924
--	------	--------	---	--------

TOTAL (DDO)		91,15,725	14,53,138	1,05,68,863
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	51,28,121	0	51,28,121
--------------------------------	------	-----------	---	-----------

BIANPUR

TOTAL (DDO)				51,28,121	0	51,28,121
HEADMASTER, GOVT. HIGH SCHOOL	2202			6,05,59,635	87,90,680	6,93,50,315
	2235			19,597	0	19,597

TOTAL (DDO)				6,05,79,232	87,90,680	6,93,69,912
HEADMASTER, GOVT. HIGH SCHOOL	2202			96,40,810	14,95,113	1,11,35,923
(GIRLS), MALUKA						

TOTAL (DDO)				96,40,810	14,95,113	1,11,35,923

GOVERNMENT OF PUNJAB

Page 662

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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, SANDOHA	2202	42,86,702	6,09,084	48,95,786

 TOTAL (DDO) 42,86,702 6,09,084 48,95,786

HEADMASTER, GOVT. HIGH SCHOOL 2202 95,27,965 19,53,841 1,14,81,806
 JHOKE HARI HAR
 2235 95,414 0 95,414

 TOTAL (DDO) 96,23,379 19,53,841 1,15,77,220

HEADMASTER, GOVT. HIGH SCHOOL KOT 2202 55,80,221 6,81,793 62,62,014
 KAROR KALAN
 2235 2,96,397 0 2,96,397

 TOTAL (DDO) 58,76,618 6,81,793 65,58,411

HEADMASTER, GOVT. HIGH SCHOOL, 2202 88,69,578 8,88,941 97,58,519
 DHUR KOT
 2235 66,015 0 66,015

 TOTAL (DDO) 89,35,593 8,88,941 98,24,534

HEADMASTER, GOVT. HIGH SCHOOL, 2202 0 5,44,146 5,44,146
 ABBU ALL

TOTAL (DDO)	FINMH1121. TXT 0	5, 44, 146	5, 44, 146
-------------	---------------------	------------	------------

HEADMASTER, GOVT. HIGH SCHOOL, ADAMWAL	2202	83, 00, 567	11, 81, 798	94, 82, 365
-------------------------------------------	------	-------------	-------------	-------------

	2235	0	32, 841	32, 841
--	------	---	---------	---------

TOTAL (DDO)		83, 00, 567	12, 14, 639	95, 15, 206
-------------	--	-------------	-------------	-------------

HEADMASTER, GOVT. HIGH SCHOOL, AKLIAN JALAL	2202	53, 18, 467	7, 57, 102	60, 75, 569
------------------------------------------------	------	-------------	------------	-------------

	2235	34, 935	0	34, 935
--	------	---------	---	---------

GOVERNMENT OF PUNJAB

Page 663

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		53, 53, 402	7, 57, 102	61, 10, 504

HEADMASTER, GOVT. HIGH SCHOOL, ALACHAUR	2202	88, 30, 709	13, 06, 155	1, 01, 36, 864
--------------------------------------------	------	-------------	-------------	----------------

Page 1228

 TOTAL (DDO) 1,41,84,111 20,63,257 1,62,47,368

HEADMASTER, GOVT. HIGH SCHOOL, 2202 38,98,582 5,51,442 44,50,024
 ANARKALI BASTI BELE SINGH

2235 44,778 0 44,778

 TOTAL (DDO) 39,43,360 5,51,442 44,94,802

HEADMASTER, GOVT. HIGH SCHOOL, 2202 68,26,697 11,48,683 79,75,380
 ANDANA

 TOTAL (DDO) 68,26,697 11,48,683 79,75,380

HEADMASTER, GOVT. HIGH SCHOOL, 2202 47,67,117 7,13,080 54,80,197
 BAJAK

 TOTAL (DDO) 47,67,117 7,13,080 54,80,197

HEADMASTER, GOVT. HIGH SCHOOL, 2202 19,81,207 4,01,054 23,82,261
 BAKHLAUR

 TOTAL (DDO) 19,81,207 4,01,054 23,82,261

HEADMASTER, GOVT. HIGH SCHOOL,	2202	62,16,615	10,04,983	72,21,598
--------------------------------	------	-----------	-----------	-----------

BANDI

TOTAL (DDO)		62,16,615	10,04,983	72,21,598

HEADMASTER, GOVT. HIGH SCHOOL,	2202	72,82,555	9,05,659	81,88,214
--------------------------------	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 664

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

BANGI RAGHU

TOTAL (DDO)				72,82,555	9,05,659	81,88,214

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL,	2202	26,12,250	3,45,966	29,58,216
---------------------------------	---------------------------------------------------	--------------------------------	------	-----------	----------	-----------

TOTAL (DDO)				26,12,250	3,45,966	29,58,216

FINMH1121.TXT

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,28,194 0 1,28,194

BEER RAUNKE

 TOTAL (DDO) 1,28,194 0 1,28,194

HEADMASTER, GOVT. HIGH SCHOOL, 2202 52,69,344 0 52,69,344

BEHANA

 TOTAL (DDO) 52,69,344 0 52,69,344

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,21,41,950 10,57,237 1,31,99,187

BEHBAL KALAN

2235 79,835 0 79,835

 TOTAL (DDO) 1,22,21,785 10,57,237 1,32,79,022

HEADMASTER, GOVT. HIGH SCHOOL, 2202 70,43,864 11,01,558 81,45,422

BHADALWAD

 TOTAL (DDO) 70,43,864 11,01,558 81,45,422

HEADMASTER, GOVT. HIGH SCHOOL, 2202 68,95,663 9,95,441 78,91,104

BHADLA NI WAN

TOTAL (DDO)	68,95,663	9,95,441	78,91,104
HEADMASTER, GOVT. HIGH SCHOOL,	2202	52,70,542	7,78,174
			60,48,716

GOVERNMENT OF PUNJAB

Page 665

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

BHANDAL HIMAT

TOTAL (DDO)	52,70,542	7,78,174	60,48,716

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH	2202	31,41,618	5,10,319	36,51,937
---------------------------------	---------------------------------------------------	----------------------------------------------------	------	-----------	----------	-----------

TOTAL (DDO)	31,41,618	5,10,319	36,51,937

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,11,89,580	17,44,484	1,29,34,064
BHAWANI PUR				

TOTAL (DDO)		FINMH1121. TXT 1, 11, 89, 580	17, 44, 484	1, 29, 34, 064
HEADMASTER, GOVT. HIGH SCHOOL,	2202	1, 11, 65, 605	17, 01, 504	1, 28, 67, 109
BHUCHO KHURD				

TOTAL (DDO)		1, 11, 65, 605	17, 01, 504	1, 28, 67, 109
HEADMASTER, GOVT. HIGH SCHOOL,	2202	1, 35, 99, 050	19, 78, 472	1, 55, 77, 522
BHULARHERI				
	2235	42, 627	0	42, 627

TOTAL (DDO)		1, 36, 41, 677	19, 78, 472	1, 56, 20, 149
HEADMASTER, GOVT. HIGH SCHOOL,	2202	55, 09, 678	8, 60, 830	63, 70, 508
BHUNDAR				

TOTAL (DDO)		55, 09, 678	8, 60, 830	63, 70, 508
HEADMASTER, GOVT. HIGH SCHOOL,	2235	29, 114	0	29, 114
BHUNEHAR				

TOTAL (DDO)		29, 114	0	29, 114

HEADMASTER, GOVT. HIGH SCHOOL, 2202 FINMH1121. TXT
84, 74, 838 13, 90, 394 98, 65, 232

GOVERNMENT OF PUNJAB

Page 666

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

BIBI WALA

TOTAL (DDO)				84, 74, 838	13, 90, 394	98, 65, 232
-------------	--	--	--	-------------	-------------	-------------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BIR RAOKE	2202	83, 06, 777	8, 66, 147	91, 72, 924
---------------------------------	---------------------------------------------------	------------------------------------------	------	-------------	------------	-------------

TOTAL (DDO)				83, 06, 777	8, 66, 147	91, 72, 924
-------------	--	--	--	-------------	------------	-------------

HEADMASTER, GOVT. HIGH SCHOOL, BUDHSI NGHWALA			2202	24, 07, 844	16, 000	24, 23, 844
-----------------------------------------------	--	--	------	-------------	---------	-------------

TOTAL (DDO)				24, 07, 844	16, 000	24, 23, 844
-------------	--	--	--	-------------	---------	-------------

HEADMASTER, GOVT. HIGH SCHOOL, BUKAN WALA			2202	82, 73, 657	0	82, 73, 657
-------------------------------------------	--	--	------	-------------	---	-------------

 TOTAL (DDO) 82,73,657 0 82,73,657

HEADMASTER, GOVT. HIGH SCHOOL, 2202 54,17,630 6,64,944 60,82,574
 BURJ HARI SINGH

 TOTAL (DDO) 54,17,630 6,64,944 60,82,574

HEADMASTER, GOVT. HIGH SCHOOL, 2202 59,35,178 9,90,951 69,26,129
 BURJ RAKHI KA

 TOTAL (DDO) 59,35,178 9,90,951 69,26,129

HEADMASTER, GOVT. HIGH SCHOOL, 2202 34,05,308 4,88,848 38,94,156
 CHACHRARI

 TOTAL (DDO) 34,05,308 4,88,848 38,94,156

HEADMASTER, GOVT. HIGH SCHOOL, 2235 1,70,523 0 1,70,523
 CHAK JANI SAR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		1,70,523	0	1,70,523
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, CHAK SUHELA WALA	2202	42,53,817	6,06,219	48,60,036
			2235	3,90,498	0	3,90,498

		TOTAL (DDO)		46,44,315	6,06,219	52,50,534
		HEADMASTER, GOVT. HIGH SCHOOL, CHANGAL	2202	1,35,63,123	19,36,919	1,55,00,042
			2235	6,470	0	6,470

		TOTAL (DDO)		1,35,69,593	19,36,919	1,55,06,512
		HEADMASTER, GOVT. HIGH SCHOOL, CHEEMA (KHANNA)	2202	55,19,215	10,00,814	65,20,029
			2235	1,00,000	0	1,00,000

		TOTAL (DDO)		56,19,215	10,00,814	66,20,029

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1, 14, 62, 101 16, 46, 894 1, 31, 08, 995
CHEWARAN WALI

2235 1, 33, 881 20, 070 1, 53, 951

TOTAL (DDO) 1, 15, 95, 982 16, 66, 964 1, 32, 62, 946

HEADMASTER, GOVT. HIGH SCHOOL, 2202 44, 90, 526 5, 64, 232 50, 54, 758
CHEYA PARI

2235 2, 25, 396 0 2, 25, 396

TOTAL (DDO) 47, 15, 922 5, 64, 232 52, 80, 154

HEADMASTER, GOVT. HIGH SCHOOL, 2202 51, 29, 998 0 51, 29, 998
CHIREWAL

TOTAL (DDO) 51, 29, 998 0 51, 29, 998

GOVERNMENT OF PUNJAB

Page 668

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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 40,95,677 6,42,046 47,37,723
 INSTRUCTION INSTRUCTIONS(SECONDARY), CHUGE KHURD
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 40,95,677 6,42,046 47,37,723

HEADMASTER, GOVT. HIGH SCHOOL, 2202 66,17,195 8,42,964 74,60,159
 DAN SINGH WALA

***** -----
 TOTAL(DDO) 66,17,195 8,42,964 74,60,159

HEADMASTER, GOVT. HIGH SCHOOL, 2202 19,66,657 2,31,760 21,98,417
 DANDIAN

***** -----
 TOTAL(DDO) 19,66,657 2,31,760 21,98,417

HEADMASTER, GOVT. HIGH SCHOOL, 2202 92,64,579 27,64,241 1,20,28,820
 DHAB GURU KI

2235 0 1,00,000 1,00,000

***** -----
 TOTAL(DDO) 92,64,579 28,64,241 1,21,28,820

HEADMASTER, GOVT. HIGH SCHOOL, DHADOGAL KHERI	2202	FINMH1121. TXT 97,66,445	15,03,818	1,12,70,263
	2235	4,13,153	0	4,13,153

TOTAL (DDO)		1,01,79,598	15,03,818	1,16,83,416

HEADMASTER, GOVT. HIGH SCHOOL, DHANI PIND	2202	65,22,133	9,65,021	74,87,154
	2235	5,000	0	5,000

TOTAL (DDO)		65,27,133	9,65,021	74,92,154

HEADMASTER, GOVT. HIGH SCHOOL, DHUL KOT	2202	44,56,637	6,46,537	51,03,174
--------------------------------------------	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 669

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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, DHUL KOT	2235	36,000	0	36,000

TOTAL (DDO)		44,92,637	6,46,537	51,39,174
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	83,39,961	12,02,021	95,41,982
--------------------------------	------	-----------	-----------	-----------

DHURA

	2235	1,89,004	0	1,89,004
--	------	----------	---	----------

TOTAL (DDO)		85,28,965	12,02,021	97,30,986
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	65,12,748	10,13,810	75,26,558
--------------------------------	------	-----------	-----------	-----------

DI KH

	2235	42,894	0	42,894
--	------	--------	---	--------

TOTAL (DDO)		65,55,642	10,13,810	75,69,452
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	24,72,361	3,31,796	28,04,157
--------------------------------	------	-----------	----------	-----------

DULE WALA

TOTAL (DDO)		24,72,361	3,31,796	28,04,157
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2235	98,635	0	98,635
--------------------------------	------	--------	---	--------

ENA BAJWA

TOTAL (DDO)		98,635	0	98,635
-------------	--	--------	---	--------

HEADMASTER, GOVT. HIGH SCHOOL, 2202 32, 22, 961 4, 30, 209 36, 53, 170
 GHUDANI KHURD

***** -----
 TOTAL (DDO) 32, 22, 961 4, 30, 209 36, 53, 170

HEADMASTER, GOVT. HIGH SCHOOL, 2202 77, 73, 924 12, 11, 804 89, 85, 728
 GURNE KALAN

2235 1, 78, 293 0 1, 78, 293

***** -----
 TOTAL (DDO) 79, 52, 217 12, 11, 804 91, 64, 021

HEADMASTER, GOVT. HIGH SCHOOL, 2202 50, 00, 410 7, 34, 005 57, 34, 415
 HARAJ

2235 65, 964 0 65, 964

***** -----
 TOTAL (DDO) 50, 66, 374 7, 34, 005 58, 00, 379

HEADMASTER, GOVT. HIGH SCHOOL, 2202 44, 18, 186 6, 94, 185 51, 12, 371
 HASAN BHATI

2235 27, 142 0 27, 142

***** -----
 TOTAL (DDO) 44, 45, 328 6, 94, 185 51, 39, 513

HEADMASTER, GOVT. HIGH SCHOOL, 2235 69, 732 0 69, 732

HASTA KALAN

 TOTAL (DDO) 69,732 0 69,732

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,03,58,902 17,01,866 1,20,60,768

HATHAN

GOVERNMENT OF PUNJAB

Page 671

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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 INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)

				1,03,58,902	17,01,866	1,20,60,768
--	--	--	--	-------------	-----------	-------------

			2202	52,95,847	8,02,688	60,98,535
--	--	--	------	-----------	----------	-----------

HISSOWAL

			2235	0	13,735	13,735
--	--	--	------	---	--------	--------

 TOTAL (DDO) 1,56,54,749 25,18,289 1,81,73,038

HEADMASTER, GOVT. HIGH SCHOOL, 2202 52,98,495 7,74,051 60,72,546
 JHOK TEHAL SINGH

***** -----
 TOTAL (DDO) 52,98,495 7,74,051 60,72,546

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,08,09,351 15,08,699 1,23,18,050
 JIWAN SINGH WALA

***** -----
 TOTAL (DDO) 1,08,09,351 15,08,699 1,23,18,050

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,19,51,283 17,33,592 1,36,84,875
 KABOOL SHAH KHUMBA

***** -----
 TOTAL (DDO) 1,19,51,283 17,33,592 1,36,84,875

HEADMASTER, GOVT. HIGH SCHOOL, 2202 74,13,289 12,52,259 86,65,548
 KARAR WALA

2235 28,302 0 28,302

***** -----
 TOTAL (DDO) 74,41,591 12,52,259 86,93,850

HEADMASTER, GOVT. HIGH SCHOOL, 2202 38,87,905 4,86,664 43,74,569
 KHANDOOR

 TOTAL(DDO) 38,87,905 4,86,664 43,74,569

GOVERNMENT OF PUNJAB

Page 672

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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, KHI ALI WALA	2202	56,91,282	7,62,114	64,53,396

 TOTAL(DDO) 56,91,282 7,62,114 64,53,396

HEADMASTER, GOVT. HIGH SCHOOL, 2202 78,63,426 11,54,722 90,18,148
 KHI PPAWALI

 TOTAL(DDO) 78,63,426 11,54,722 90,18,148

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,61,405 0 1,61,405
 KHUI

TOTAL (DDO) 1,61,405 0 1,61,405

HEADMASTER, GOVT. HIGH SCHOOL, 2202 57,59,146 9,18,896 66,78,042

KHUNDAR UTTAR

2235 51,682 0 51,682

***** -----

TOTAL (DDO) 58,10,828 9,18,896 67,29,724

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,14,38,428 17,33,663 1,31,72,091

KI KAR KHERA

2235 56,530 0 56,530

***** -----

TOTAL (DDO) 1,14,94,958 17,33,663 1,32,28,621

HEADMASTER, GOVT. HIGH SCHOOL, 2202 42,12,772 7,04,242 49,17,014

KOT BADAL KHAN

***** -----

TOTAL (DDO) 42,12,772 7,04,242 49,17,014

HEADMASTER, GOVT. HIGH SCHOOL, 2202 71,66,586 10,57,417 82,24,003

KULAR KHURD

2235 5,465 0 5,465

***** -----

TOTAL (DDO) 71,72,051 10,57,417 82,29,468

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, LADOWAL	2202	1,69,73,914	24,04,054	1,93,77,968	
*****				TOTAL (DDO)	1,69,73,914	24,04,054	1,93,77,968
		HEADMASTER, GOVT. HIGH SCHOOL, LEHRABEGA	2202	70,34,725	9,33,904	79,68,629	
			2235	1,27,800	0	1,27,800	
*****				TOTAL (DDO)	71,62,525	9,33,904	80,96,429
		HEADMASTER, GOVT. HIGH SCHOOL, LELE WALA	2202	75,74,584	11,10,776	86,85,360	
*****				TOTAL (DDO)	75,74,584	11,10,776	86,85,360

HEADMASTER, GOVT. HIGH SCHOOL,	2202	51,30,942	6,30,570	57,61,512
--------------------------------	------	-----------	----------	-----------

MADHAK

TOTAL (DDO)		51,30,942	6,30,570	57,61,512

HEADMASTER, GOVT. HIGH SCHOOL,	2235	1,58,061	0	1,58,061
--------------------------------	------	----------	---	----------

MAHATMA NAGAR (W. STAFF)

TOTAL (DDO)		1,58,061	0	1,58,061

HEADMASTER, GOVT. HIGH SCHOOL,	2202	42,17,575	6,06,186	48,23,761
--------------------------------	------	-----------	----------	-----------

MALLA

	2235	1,10,000	0	1,10,000
--	------	----------	---	----------

TOTAL (DDO)		43,27,575	6,06,186	49,33,761

HEADMASTER, GOVT. HIGH SCHOOL,	2235	17,000	0	17,000
--------------------------------	------	--------	---	--------

MARHI BUGRA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	FINMH1121. TXT EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSI VE EXPENDI TURE
		TOTAL (DDO)			17,000	0	17,000
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, MOHANKE HATHAR	2202		78,30,292	11,61,269	89,91,561
		TOTAL (DDO)			78,47,292	11,61,269	90,08,561
		HEADMASTER, GOVT. HIGH SCHOOL, MURARA	2202		46,54,934	16,02,057	62,56,991
			2235		21,749	0	21,749
		TOTAL (DDO)			46,76,683	16,02,057	62,78,740
		HEADMASTER, GOVT. HIGH SCHOOL, MURDAWALDAL	2235		24,891	0	24,891
		TOTAL (DDO)			24,891	0	24,891
		HEADMASTER, GOVT. HIGH SCHOOL, MUSHKA BAD	2202		38,10,766	5,90,683	44,01,449

 TOTAL (DDO) 38, 10, 766 5, 90, 683 44, 01, 449

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1, 04, 64, 683 15, 78, 415 1, 20, 43, 098
 NAHIAN WALA

 TOTAL (DDO) 1, 04, 64, 683 15, 78, 415 1, 20, 43, 098

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1, 16, 53, 878 17, 44, 867 1, 33, 98, 745
 PALLA MEGHA

 TOTAL (DDO) 1, 16, 53, 878 17, 44, 867 1, 33, 98, 745

HEADMASTER, GOVT. HIGH SCHOOL, 2202 46, 97, 195 6, 96, 272 53, 93, 467
 PANJAWA MODEL

2235 1, 98, 495 0 1, 98, 495

GOVERNMENT OF PUNJAB

Page 675

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

 PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 48, 95, 690 6, 96, 272 55, 91, 962

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT. HIGH SCHOOL,	2202	13,00,146	4,82,172	17,82,318
--------------------------------	------	-----------	----------	-----------

PATTI MULTANI

*****	-----	-----	-----	-----
TOTAL (DDO)		61,95,836	11,78,444	73,74,280

HEADMASTER, GOVT. HIGH SCHOOL,	2202	25,11,266	3,66,859	28,78,125
--------------------------------	------	-----------	----------	-----------

RABBON UCHI

*****	-----	-----	-----	-----
TOTAL (DDO)		25,11,266	3,66,859	28,78,125

HEADMASTER, GOVT. HIGH SCHOOL,	2202	36,78,258	5,66,190	42,44,448
--------------------------------	------	-----------	----------	-----------

RAI PUR ANARI

*****	-----	-----	-----	-----
TOTAL (DDO)		36,78,258	5,66,190	42,44,448

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,04,20,072	11,91,606	1,16,11,678
--------------------------------	------	-------------	-----------	-------------

RAJE WALA

	2235	22,165	0	22,165
--	------	--------	---	--------

*****	-----	-----	-----	-----
-------	-------	-------	-------	-------

TOTAL (DDO) 1,04,42,237 11,91,606 1,16,33,843

HEADMASTER, GOVT. HIGH SCHOOL, 2235 14,362 0 14,362

RAM PURA PIND

***** -----

TOTAL (DDO) 14,362 0 14,362

HEADMASTER, GOVT. HIGH SCHOOL, 2202 35,52,587 5,01,350 40,53,937

RAMU WALA

***** -----

TOTAL (DDO) 35,52,587 5,01,350 40,53,937

HEADMASTER, GOVT. HIGH SCHOOL, 2202 40,76,195 5,85,056 46,61,251

GOVERNMENT OF PUNJAB

Page 676

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

RARH

***** -----

TOTAL (DDO) 40,76,195 5,85,056 46,61,251

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	37,81,225	5,83,692	43,64,917
--------	------------------	--------------------------------	------	-----------	----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY), ROMANA ALBEL SINGH

S PUNJAB

(COLLEGES)

 TOTAL(DDO) 37,81,225 5,83,692 43,64,917

HEADMASTER, GOVT. HIGH SCHOOL, 2202 41,17,776 5,70,852 46,88,628
 ROSSI ANA

 TOTAL(DDO) 41,17,776 5,70,852 46,88,628

HEADMASTER, GOVT. HIGH SCHOOL, 2202 64,10,289 8,71,933 72,82,222
 RUKNE WALA

 TOTAL(DDO) 64,10,289 8,71,933 72,82,222

HEADMASTER, GOVT. HIGH SCHOOL, 2202 59,99,331 7,72,428 67,71,759
 RURKA

 TOTAL(DDO) 59,99,331 7,72,428 67,71,759

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,61,45,256 24,50,341 1,85,95,597
 SADATPUR

2235 1,540 0 1,540

 TOTAL (DDO) 1,61,46,796 24,50,341 1,85,97,137

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,87,47,706 28,08,404 2,15,56,110
 SANDHE HASAM

 TOTAL (DDO) 1,87,47,706 28,08,404 2,15,56,110

HEADMASTER, GOVT. HIGH SCHOOL, 2202 5,44,412 0 5,44,412

GOVERNMENT OF PUNJAB

Page 677

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

SANGAT PURA

 TOTAL (DDO) 5,44,412 0 5,44,412

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, SARAR KALAN	2202	21,568	0	21,568
---------------------------------	---------------------------------------------------	--------------------------------------------	------	--------	---	--------

 TOTAL (DDO) 21,568 0 21,568

HEADMASTER, GOVT. HIGH SCHOOL, 2202 31,86,331 5,37,517 37,23,848
 SEHJO MAJRA

 TOTAL (DDO) 31,86,331 5,37,517 37,23,848

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,72,76,961 26,67,066 1,99,44,027
 SHERPUR

2235 37,195 0 37,195

 TOTAL (DDO) 1,73,14,156 26,67,066 1,99,81,222

HEADMASTER, GOVT. HIGH SCHOOL, 2235 3,06,611 43,529 3,50,140
 SINDHAR

 TOTAL (DDO) 3,06,611 43,529 3,50,140

HEADMASTER, GOVT. HIGH SCHOOL, 2202 97,79,344 13,77,045 1,11,56,389
 SULARGHRAT

2235 1,82,507 0 1,82,507

 TOTAL (DDO) 99,61,851 13,77,045 1,13,38,896

HEADMASTER, GOVT. HIGH SCHOOL,	2202	24, 52, 283	3, 55, 421	28, 07, 704
SUNERH KALAN				

TOTAL (DDO)		24, 52, 283	3, 55, 421	28, 07, 704

GOVERNMENT OF PUNJAB

Page 678

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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, TALWANDI PHAI	2202	68, 20, 987	11, 08, 779	79, 29, 766

TOTAL (DDO)				68, 20, 987	11, 08, 779	79, 29, 766

HEADMASTER, GOVT. HIGH SCHOOL,	2202	43, 59, 170	6, 02, 802	49, 61, 972
TOOT				
	2235	23, 980	0	23, 980

TOTAL (DDO)		43, 83, 150	6, 02, 802	49, 85, 952

HEADMASTER, GOVT. HIGH SCHOOL,	2202	41, 13, 721	6, 57, 946	47, 71, 667
--------------------------------	------	-------------	------------	-------------

VIRK KHURD

TOTAL (DDO)		41, 13, 721	6, 57, 946	47, 71, 667

HEADMASTER, GOVT. HIGH SCHOOL,	2202	52, 93, 184	7, 76, 369	60, 69, 553
--------------------------------	------	-------------	------------	-------------

WARA BHAI KA

TOTAL (DDO)		52, 93, 184	7, 76, 369	60, 69, 553

HEADMASTER, GOVT. HIGH SCHOOL,	2202	11, 386	0	11, 386
--------------------------------	------	---------	---	---------

WAZI DPUR

TOTAL (DDO)		11, 386	0	11, 386

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1, 22, 08, 296	19, 97, 127	1, 42, 05, 423
--------------------------------	------	----------------	-------------	----------------

WAZI DPUR KUTIAN WALI

TOTAL (DDO)		1, 22, 08, 296	19, 97, 127	1, 42, 05, 423

HEADMASTER, GOVT. HIGH	2202	66, 49, 396	10, 73, 285	77, 22, 681
------------------------	------	-------------	-------------	-------------

SCHOOL, JHUMAIN WALI

 TOTAL (DDO) 66,49,396 10,73,285 77,22,681

GOVERNMENT OF PUNJAB

Page 679

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, KIRIAN WALA	2202	91,56,825	13,61,891	1,05,18,716

 TOTAL (DDO) 91,56,825 13,61,891 1,05,18,716

HEADMASTER, GOVT. HIGH SCHOOL, MACHHI WARA

 TOTAL (DDO) 9,072 0 9,072

HEADMASTER, GOVT. HIGH SCHOOL, PARTAPPUR

 TOTAL (DDO) 90,36,599 13,36,086 1,03,72,685

HEADMASTER, GOVT. HIGH	2202	45, 17, 101	6, 90, 619	52, 07, 720
SCHOOL, TUMBER BHAN				

TOTAL (DDO)		45, 17, 101	6, 90, 619	52, 07, 720
-------------	--	-------------	------------	-------------

HEADMASTER, GOVT. HIGH	2202	59, 70, 362	9, 18, 558	68, 88, 920
SCHOOL, WARA BHAI				

TOTAL (DDO)		59, 70, 362	9, 18, 558	68, 88, 920
-------------	--	-------------	------------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	76, 43, 065	10, 68, 558	87, 11, 623
BHARANA				

	2235	5, 325	0	5, 325
--	------	--------	---	--------

TOTAL (DDO)		76, 48, 390	10, 68, 558	87, 16, 948
-------------	--	-------------	-------------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	42, 77, 791	8, 35, 834	51, 13, 625
CHUGATTEWALA				

TOTAL (DDO)		42, 77, 791	8, 35, 834	51, 13, 625
-------------	--	-------------	------------	-------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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, BALOKI	2202	45,01,564	7,18,496	52,20,060
			2235	78,380	0	78,380

			TOTAL (DDO)	45,79,944	7,18,496	52,98,440
		HEADMASTER, GOVT. HIGH. SCHOOL, BHURE KHURD	2202	85,22,887	12,56,804	97,79,691
			2235	845	0	845

			TOTAL (DDO)	85,23,732	12,56,804	97,80,536
		HEADMASTER, GOVT. HIGH. SCHOOL, HERA	2202	1,00,51,075	12,72,143	1,13,23,218

			TOTAL (DDO)	1,00,51,075	12,72,143	1,13,23,218

HEADMASTER, GOVT. HIGH. SCHOOL,	2202	FINMH1121. TXT 40,39,644	6,32,103	46,71,747
POWADHRA				

TOTAL (DDO)		40,39,644	6,32,103	46,71,747
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH. SCHOOL,	2202	40,87,216	5,20,059	46,07,275
SOHAL JAGIR				

TOTAL (DDO)		40,87,216	5,20,059	46,07,275
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. MODEL HIGH	2202	2,15,99,113	33,96,878	2,49,95,991
SCHOOL, CEMETARY ROAD, LUDHIANA				

	2235	1,15,490	0	1,15,490
--	------	----------	---	----------

TOTAL (DDO)		2,17,14,603	33,96,878	2,51,11,481
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. GIRLS HIGH	2202	52,46,127	17,08,583	69,54,710
SCHOOL, NATHANA				

	2235	99,123	0	99,123
--	------	--------	---	--------

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		TOTAL (DDO)		53,45,250	17,08,583	70,53,833
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. GIRLS HIGH	2202	74,87,919	10,68,511	85,56,430
INSTRUCTION	INSTRUCTIONS (SECONDARY),	SCHOOL, QUAZI MOHALLA				
S	PUNJAB					
(COLLEGES)						
			2235	7,06,529	0	7,06,529

		TOTAL (DDO)		1,35,39,698	27,77,094	1,63,16,792
		HEADMASTER, GOVT. HIGH	2235	75,000	0	75,000
		SCHOOL, RATAUL ROHI				

		TOTAL (DDO)		75,000	0	75,000
		HEADMASTER, GOVT. HIGH SCHOOL	2202	79,27,951	12,14,574	91,42,525

		TOTAL (DDO)		79,27,951	12,14,574	91,42,525
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	53,05,399	6,39,066	59,44,465
		BABARPUR				

		TOTAL (DDO)		53,05,399	6,39,066	59,44,465

HEADMASTER, GOVT. HIGH SCHOOL, 2202 86,06,757 11,65,024 97,71,781

BIBIPUR

 TOTAL (DDO) 86,06,757 11,65,024 97,71,781

HEADMASTER, GOVT. HIGH SCHOOL, 2202 23,73,968 4,94,263 28,68,231

KALBANJARA

 TOTAL (DDO) 23,73,968 4,94,263 28,68,231

HEADMASTER, GOVT. HIGH SCHOOL, 2202 34,93,121 5,32,449 40,25,570

MIRZEENA

 TOTAL (DDO) 34,93,121 5,32,449 40,25,570

GOVERNMENT OF PUNJAB

Page 682

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	HEADMASTER, GOVT. HIGH SCHOOL, MULLANPUR	2202	64,60,322	9,24,650	73,84,972

S PUNJAB

(COLLEGES)

	2235	1,86,987	0	1,86,987

TOTAL (DDO)		1,01,40,430	14,57,099	1,15,97,529
HEADMASTER, GOVT. HI GH SCHOOL, NATHEHA	2202	47,06,989	6,58,044	53,65,033
	2235	1,70,000	26,000	1,96,000

TOTAL (DDO)		48,76,989	6,84,044	55,61,033
HEADMASTER, GOVT. HI GH SCHOOL, NATT PIND	2202	77,12,867	10,73,184	87,86,051

TOTAL (DDO)		77,12,867	10,73,184	87,86,051
HEADMASTER, GOVT. HI GH SCHOOL, ABOHAR (BRANCH)	2235	32,850	0	32,850

TOTAL (DDO)		32,850	0	32,850
HEADMASTER, GOVT. HI GH SCHOOL, ALAMGIR	2202	73,78,174	11,85,397	85,63,571

TOTAL (DDO)		73,78,174	11,85,397	85,63,571
HEADMASTER, GOVT. HIGH SCHOOL, AMAR 2202		1,43,19,812	22,06,109	1,65,25,921
PURA				
	2235	3,26,953	3,600	3,30,553

TOTAL (DDO)		1,46,46,765	22,09,709	1,68,56,474
HEADMASTER, GOVT. HIGH	2202	77,51,769	10,32,181	87,83,950
SCHOOL, BAKAI AN WALA				
	2235	19,000	0	19,000

GOVERNMENT OF PUNJAB

Page 683

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		77,70,769	10,32,181	88,02,950

HEADMASTER, GOVT. HI GH	2202	76,08,011	11,62,175	87,70,186
SCHOOL, BAKSHI WALA				

		-----	-----	-----
TOTAL (DDO)		1,53,78,780	21,94,356	1,75,73,136

HEADMASTER, GOVT. HI GH	2202	84,05,375	12,10,856	96,16,231
SCHOOL, BAMOL				

		-----	-----	-----
TOTAL (DDO)		84,05,375	12,10,856	96,16,231

HEADMASTER, GOVT. HI GH	2202	54,75,037	8,79,978	63,55,015
SCHOOL, BHAI NI MAHARAJ				

		-----	-----	-----
TOTAL (DDO)		54,75,037	8,79,978	63,55,015

HEADMASTER, GOVT. HI GH	2202	72,11,958	9,97,660	82,09,618
SCHOOL, BHATRAN KALAN				

		-----	-----	-----
TOTAL (DDO)		72,11,958	9,97,660	82,09,618

HEADMASTER, GOVT. HI GH SCHOOL, CHAK	2202	59,12,251	8,33,565	67,45,816
RAM SINGH WALA				

	2235	FINMH1121. TXT 17,200	0	17,200

TOTAL (DDO)		59,29,451	8,33,565	67,63,016
HEADMASTER, GOVT. HIGH SCHOOL, DEWAN KHERA	2202	99,30,317	14,41,669	1,13,71,986
	2235	27,492	0	27,492

TOTAL (DDO)		99,57,809	14,41,669	1,13,99,478

GOVERNMENT OF PUNJAB

Page 684

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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, GHURIAL	2202	36,59,610	4,51,275	41,10,885

TOTAL (DDO)				36,59,610	4,51,275	41,10,885
HEADMASTER, GOVT. HIGH SCHOOL, HAMI R GARH			2202	69,00,438	11,84,432	80,84,870

FINMH1121.TXT

	2235	1, 17, 063	0	1, 17, 063
--	------	------------	---	------------

 TOTAL (DDO) 70, 17, 501 11, 84, 432 82, 01, 933

HEADMASTER, GOVT. HI GH	2202	45, 29, 209	6, 33, 745	51, 62, 954
-------------------------	------	-------------	------------	-------------

SCHOOL, KESAR SINGH WALA

	2235	0	5, 870	5, 870
--	------	---	--------	--------

 TOTAL (DDO) 45, 29, 209 6, 39, 615 51, 68, 824

HEADMASTER, GOVT. HI GH	2202	1, 18, 21, 598	16, 94, 104	1, 35, 15, 702
-------------------------	------	----------------	-------------	----------------

SCHOOL, KHURLA KINGRA

	2235	21, 330	0	21, 330
--	------	---------	---	---------

 TOTAL (DDO) 1, 18, 42, 928 16, 94, 104 1, 35, 37, 032

HEADMASTER, GOVT. HI GH	2202	25, 01, 395	3, 37, 684	28, 39, 079
-------------------------	------	-------------	------------	-------------

SCHOOL, LI DHARAN

	2235	76, 288	0	76, 288
--	------	---------	---	---------

 TOTAL (DDO) 25, 77, 683 3, 37, 684 29, 15, 367

HEADMASTER, GOVT. HI GH	2202	1, 04, 46, 170	15, 56, 520	1, 20, 02, 690
-------------------------	------	----------------	-------------	----------------

SCHOOL, MALOOKPURA

FINMH1121.TXT

2235 6,05,315 0 6,05,315

 TOTAL (DDO) 1,10,51,485 15,56,520 1,26,08,005

HEADMASTER, GOVT. HIGH SCHOOL, SARDAR GARH 2202 72,69,152 9,13,611 81,82,763

GOVERNMENT OF PUNJAB

Page 685

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, SARDAR GARH	2235	12,790	29,200	41,990

 TOTAL (DDO) 72,81,942 9,42,811 82,24,753

HEADMASTER, GOVT. HIGH SCHOOL, SEKHU 2202 91,03,510 33,50,644 1,24,54,154

2235 5,422 24,579 30,001

 TOTAL (DDO) 91,08,932 33,75,223 1,24,84,155

HEADMASTER, H. D. N. HIGH SCHOOL, 2202 22, 42, 183 3, 23, 000 25, 65, 183
 BHANOPLI, ROPAR

***** -----
 TOTAL (DDO) 22, 42, 183 3, 23, 000 25, 65, 183

HEADMASTER, HINDU HIGH 2202 29, 49, 654 3, 28, 705 32, 78, 359
 SCHOOL, RAMAN

***** -----
 TOTAL (DDO) 29, 49, 654 3, 28, 705 32, 78, 359

HEADMASTER, HINDU SEWA SAMITI 2202 22, 83, 284 3, 27, 110 26, 10, 394
 GIRLS HIGH SCHOOL, PATIALA

***** -----
 TOTAL (DDO) 22, 83, 284 3, 27, 110 26, 10, 394

HEADMASTER, HINDU SEWA SAMITI 2235 39, 252 0 39, 252
 HIGH SCHOOL, PTL

***** -----
 TOTAL (DDO) 39, 252 0 39, 252

HEADMASTER, I T I (WEST) 2235 3, 913 22, 851 26, 764

***** -----
 TOTAL (DDO) 3, 913 22, 851 26, 764

HEADMASTER, KHALSA (G) HIGH SCHOOL, FZR 2202 17,67,878 5,92,800 23,60,678

GOVERNMENT OF PUNJAB

Page 686

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO)				17,67,878	5,92,800	23,60,678
-------------	--	--	--	-----------	----------	-----------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, KHALSA HIGH SCHOOL, ROPAR	2202	17,06,800	6,82,600	23,89,400
---------------------------------	---------------------------------------------------	---------------------------------------	------	-----------	----------	-----------

TOTAL (DDO)				17,06,800	6,82,600	23,89,400
-------------	--	--	--	-----------	----------	-----------

HEADMASTER, LAKHI SINGH GIRLS MIDDLE SCHOOL LAKHINDER			2202	38,54,633	22,44,012	60,98,645
-------------------------------------------------------	--	--	------	-----------	-----------	-----------

TOTAL (DDO)				38,54,633	22,44,012	60,98,645
-------------	--	--	--	-----------	-----------	-----------

HEADMASTER, MATA SAHIB KAUR GIRLS 2202	FINMH1121.TXT 31,16,377	4,45,215	35,61,592
SCHOOL, PATIALA			

TOTAL (DDO)	31,16,377	4,45,215	35,61,592
-------------	-----------	----------	-----------

HEADMASTER, MODEL MIDDLE SCHOOL, 2202	10,95,832	1,46,416	12,42,248
ROPAR			

TOTAL (DDO)	10,95,832	1,46,416	12,42,248
-------------	-----------	----------	-----------

HEADMASTER, PUBLIC HIGH SCHOOL, 2202	30,58,237	4,70,661	35,28,898
PANCHAT NAGAR			

TOTAL (DDO)	30,58,237	4,70,661	35,28,898
-------------	-----------	----------	-----------

HEADMASTER, PUBLIC HIGH SCHOOL, 2202	13,55,823	1,90,711	15,46,534
SAMANA			

TOTAL (DDO)	13,55,823	1,90,711	15,46,534
-------------	-----------	----------	-----------

HEADMASTER, R. K. HIGH SCHOOL, 2202	19,28,691	3,36,493	22,65,184
JAGROAN			

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		19,28,691	3,36,493	22,65,184
		HEADMASTER, R. S. D. (G) MIDDLE SCHOOL, ABOHAR	2202	7,24,044	1,00,566	8,24,610
			2235	1,50,000	0	1,50,000

		TOTAL(DDO)		28,02,735	4,37,059	32,39,794
		HEADMASTER, R. S. JAIN PUBLIC HIGH SCHOOL, NABHA	2202	20,66,636	2,96,007	23,62,643

		TOTAL(DDO)		20,66,636	2,96,007	23,62,643
		HEADMASTER, RAMGARHIA GIRLS HIGH SCHOOL	2202	44,60,069	7,37,597	51,97,666

 TOTAL (DDO) 44,60,069 7,37,597 51,97,666

HEADMASTER, S. D. GIRLS HIGH SCHOOL, NABHA 2202 15,94,798 2,28,435 18,23,233

 TOTAL (DDO) 15,94,798 2,28,435 18,23,233

HEADMASTER, S. D. KANYA VIDYALA, ROPAR 2202 2,52,000 0 2,52,000

 TOTAL (DDO) 2,52,000 0 2,52,000

HEADMASTER, S. D. BOYS HIGH SCHOOL, NABHA 2202 41,49,683 5,94,314 47,43,997

 TOTAL (DDO) 41,49,683 5,94,314 47,43,997

HEADMASTER, S. D. HIGH SCHOOL, 2202 14,19,504 2,04,320 16,23,824

GOVERNMENT OF PUNJAB

Page 688

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

ANANDPUR SAHIB

 TOTAL (DDO) 14, 19, 504 2, 04, 320 16, 23, 824

PUBLIC DIRECTOR, PUBLIC HEADMASTER, S. D. K. M. V. , RAMPURA 2202 18, 10, 083 0 18, 10, 083
 INSTRUCTION INSTRUCTIONS (SECONDARY), PHUL
 S PUNJAB
 (COLLEGES)

 TOTAL (DDO) 18, 10, 083 0 18, 10, 083

HEADMASTER, S. S. BHAI PHERU KHALSA 2202 17, 71, 727 2, 17, 481 19, 89, 208
 HIGH SCHOOL, FARIDKOT

 TOTAL (DDO) 17, 71, 727 2, 17, 481 19, 89, 208

HEADMASTER, S. S. HARBHAGWAN MIDDLE 2202 11, 36, 767 1, 62, 751 12, 99, 518
 SCHOOL, SAMANA

 TOTAL (DDO) 11, 36, 767 1, 62, 751 12, 99, 518

HEADMASTER, S. S. N. ARYA HIGH 2202 13, 66, 682 1, 61, 665 15, 28, 347
 SCHOOL, RAMAN

 TOTAL (DDO) 13,66,682 1,61,665 15,28,347

HEADMASTER, SANT I SHAR DASS 2202 65,29,588 7,34,875 72,64,463
 YADGARI SR. SECONDARY SCHOOL,
 MOOM

 TOTAL (DDO) 65,29,588 7,34,875 72,64,463

HEADMASTER, SHRI JAIN GIRLS 2202 19,42,516 2,74,581 22,17,097
 MIDDLE SCHOOL, PATIALA

 TOTAL (DDO) 19,42,516 2,74,581 22,17,097

HEADMASTER, SHRI KALGI DHAR KANYA 2202 13,414 0 13,414

GOVERNMENT OF PUNJAB

Page 689

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

 PATHSHALA, ROPAR

				FINMH1121.TXT		
		TOTAL (DDO)		13,414	0	13,414
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, SOM NATH ARYA KANYA	2202	7,59,917	0	7,59,917
		INSTRUCTION INSTRUCTIONS(SECONDARY),				
		PATHSHALA, ROPAR				
S	PUNJAB					
		(COLLEGES)				

*****			-----	-----	-----
	TOTAL (DDO)		7,59,917	0	7,59,917

	HEADMI STRESS, ARYA HIGH	2202	30,48,766	4,26,426	34,75,192
	SCHOOL, PHAGWARA				

*****			-----	-----	-----
	TOTAL (DDO)		30,48,766	4,26,426	34,75,192

	HEADMI STRESS, G. H. S. BHANOKI	2202	1,17,21,385	17,08,782	1,34,30,167
--	---------------------------------	------	-------------	-----------	-------------

*****			-----	-----	-----
	TOTAL (DDO)		1,17,21,385	17,08,782	1,34,30,167

	HEADMI STRESS, GOVERNMENT HIGH	2202	81,70,003	13,39,048	95,09,051
	SCHOOL (GIRLS), GOSLAN				

*****			-----	-----	-----
	TOTAL (DDO)		81,70,003	13,39,048	95,09,051

	HEADMI STRESS, GOVERNMENT HIGH	2202	29,13,046	4,61,122	33,74,168
--	--------------------------------	------	-----------	----------	-----------

FINMH1121.TXT

SCHOOL, BIHLA

TOTAL (DDO)	29,13,046	4,61,122	33,74,168
-------------	-----------	----------	-----------

HEADMI STRESS, GOVERNMENT HIGH	2235	5,500	0	5,500
--------------------------------	------	-------	---	-------

SCHOOL, DANGARH

TOTAL (DDO)	5,500	0	5,500
-------------	-------	---	-------

HEADMI STRESS, GOVERNMENT HIGH	2202	28,65,858	5,19,322	33,85,180
--------------------------------	------	-----------	----------	-----------

SCHOOL, PHARWALI

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		28,65,858	5,19,322	33,85,180
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMI STRESS, GOVERNMENT HIGH SCHOOL, UPPLI	2202	1,22,48,757	18,44,259	1,40,93,016

	2235	1,77,849	0	1,77,849

TOTAL (DDO)		1,52,92,464	23,63,581	1,76,56,045
HEADMI STRESS, GOVT. HIGH SCHOOL, SAYIAN WALA	2202	34,63,108	5,10,129	39,73,237

TOTAL (DDO)		34,63,108	5,10,129	39,73,237
HEADMI STRESS, RAMGARHIA GIRLS HIGH SCHOOL, PHAGWARA	2202	55,61,140	22,29,024	77,90,164

TOTAL (DDO)		55,61,140	22,29,024	77,90,164
HEADMI STRESS, T. W. B. I. SCHOOL, PHAGWARA	2202	15,48,800	11,46,397	26,95,197

TOTAL (DDO)		15,48,800	11,46,397	26,95,197
MANAGER, BSH ARYA HIGH SCHOOL, SOHANA	2202	23,43,265	3,37,000	26,80,265

TOTAL (DDO)		23,43,265	3,37,000	26,80,265

MANAGER, CHAKWAL SENIOR SECONDARY 2202 40, 11, 508 5, 84, 000 45, 95, 508

SCHOOL, KURALI

 TOTAL (DDO) 40, 11, 508 5, 84, 000 45, 95, 508

MANAGER, HENDERSON MEMORIAL (G) 2202 4, 89, 411 70, 000 5, 59, 411

HIGH SCHOOL, KHARAR

GOVERNMENT OF PUNJAB

Page 691

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME 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, 89, 411 70, 000 5, 59, 411

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	MANAGER, KHALSA HIGH SCHOOL, SOHANA	2202	13, 39, 628	1, 88, 000	15, 27, 628
---------------------------------	--------------------------------------------------	-------------------------------------	------	-------------	------------	-------------

 TOTAL (DDO) 18, 29, 039 2, 58, 000 20, 87, 039

MANAGER, KHALSA SENIOR SECONDARY 2202 57, 44, 409 9, 04, 000 66, 48, 409

SCHOOL, KURALI

***** -----
 TOTAL (DDO) 57,44,409 9,04,000 66,48,409

MANAGER, M. G. ASHOKA SR. SEC. 2202 42,03,552 2,72,995 44,76,547

GIRLS SCHOOL, SIRHNI D MANDI

***** -----
 TOTAL (DDO) 42,03,552 2,72,995 44,76,547

MANAGER, M. K. ARYA GIRLS HIGH 2202 28,99,076 9,20,194 38,19,270

SCHOOL, NABHA

***** -----
 TOTAL (DDO) 28,99,076 9,20,194 38,19,270

PRESIDENT, JANTA HIGHER SECONDARY 2202 29,15,236 4,16,405 33,31,641

SCHOOL, RAJPURA

***** -----
 TOTAL (DDO) 29,15,236 4,16,405 33,31,641

PRINCIPAL, GOVERNMENT SENIOR 2202 1,92,37,928 28,27,951 2,20,65,879

SECONDARY SCHOOL BHANGALA

2235 1,50,383 0 1,50,383

***** -----

TOTAL (DDO)		1,93,88,311	28,27,951	2,22,16,262
-------------	--	-------------	-----------	-------------

PRICIPAL, GOVERNMENT SENIOR	2202	3,61,72,224	53,64,153	4,15,36,377
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL HARDO KHUNDPUR

	2235	1,28,692	0	1,28,692
--	------	----------	---	----------

GOVERNMENT OF PUNJAB

Page 692

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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)		3,63,00,916	53,64,153	4,16,65,069
--------	------------------	-------------	--	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRICIPAL, GOVERNMENT SENIOR	2202	1,28,70,913	17,20,980	1,45,91,893
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL HERSE KOLOTA

	2235	13,000	1,48,885	1,61,885
--	------	--------	----------	----------

 TOTAL (DDO) 4,91,84,829 72,34,018 5,64,18,847

PRICIPAL, GOVERNMENT SENIOR	2202	1,17,34,908	16,96,804	1,34,31,712
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL MALHOMAN PATCAL

 TOTAL (DDO) 1, 17, 34, 908 16, 96, 804 1, 34, 31, 712

PRICI PAL, GOVERNMENT SENIOR 2202 93, 77, 642 16, 22, 028 1, 09, 99, 670

SECONDARY SCHOOL MEHTABPUR

2235 12, 444 0 12, 444

 TOTAL (DDO) 93, 90, 086 16, 22, 028 1, 10, 12, 114

PRINCI PAL, GOVERNMENT SENIOR 2202 99, 75, 38, 300 16, 06, 95, 483 1, 15, 82, 33, 783

SECONDARY SCHOOL, TUR

 TOTAL (DDO) 99, 75, 38, 300 16, 06, 95, 483 1, 15, 82, 33, 783

PRINCI PA, GOVERNMENT SENIOR 2202 2, 23, 83, 847 34, 29, 641 2, 58, 13, 488

SECONDARY SCHOOL, BHIM NAGAR

2235 2, 11, 663 0 2, 11, 663

 TOTAL (DDO) 2, 25, 95, 510 34, 29, 641 2, 60, 25, 151

PRINCI PAL, ARYA GOVERNMENT 2202 40, 69, 410 5, 90, 697 46, 60, 107

HIGHER SECONDARY SCHOOL,

PATHANKOT

 TOTAL(DDO) 40,69,410 5,90,697 46,60,107

GOVERNMENT OF PUNJAB

Page 693

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL	2202	1,88,49,754	25,26,127	2,13,75,881
			2235	13,166	0	13,166

 TOTAL(DDO) 1,88,62,920 25,26,127 2,13,89,047

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA			2202	3,44,50,840	70,62,569	4,15,13,409
------------------------------------------------------	--	--	------	-------------	-----------	-------------

 TOTAL(DDO) 3,44,50,840 70,62,569 4,15,13,409

PRINCIPAL, GOVT. IN SERVICE TRG. CENTRE, FZR			2235	3,359	0	3,359
----------------------------------------------	--	--	------	-------	---	-------

 TOTAL (DDO) 3,359 0 3,359

PRINCIPAL, GOVT. SR. SEC 2202 1,00,45,727 34,76,075 1,35,21,802
 SCHOOL, MAMDOT

 TOTAL (DDO) 1,00,45,727 34,76,075 1,35,21,802

PRINCIPAL, GOVERNMENT SENIOR 2202 1,70,05,817 25,15,202 1,95,21,019
 SECONDARY SCHOOL, BEHRAMPUR
 ZIMINDARI

2235 1,01,468 0 1,01,468

 TOTAL (DDO) 1,71,07,285 25,15,202 1,96,22,487

PRINCIPAL, GOVERNMENT SENIOR 2202 69,74,835 10,43,941 80,18,776
 SECONDARY SCHOOL, BHAKKU MAJRA

 TOTAL (DDO) 69,74,835 10,43,941 80,18,776

PRINCIPAL, GOVERNMENT SENIOR 2202 69,10,008 9,70,993 78,81,001
 SECONDARY SCHOOL, GARDLEY

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	TOTAL (DDO)		69,10,008	9,70,993	78,81,001

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR	2202	94,33,149	14,44,063	1,08,77,212

		TOTAL (DDO)		1,63,43,157	24,15,056	1,87,58,213

		PRINCIPAL, ARYA GIRLS HIGHER SECONDARY SCHOOL, MOGA	2202	18,46,302	2,60,117	21,06,419

		TOTAL (DDO)		18,46,302	2,60,117	21,06,419

		PRINCIPAL, ARYA HIGHER SECONDARY SCHOOL	2202	0	7,47,117	7,47,117

		TOTAL (DDO)		0	7,47,117	7,47,117

PRINCIPAL, BHUPINDER KHALSA SR. 2202 27,52,700 4,35,555 31,88,255
 SECONDARY SCHOOL, MOGA

 TOTAL (DDO) 27,52,700 4,35,555 31,88,255

PRINCIPAL, CORRESPONDENT HINDI 2202 4,40,014 0 4,40,014
 PUTRI PATHSHALA, SENIOR
 SECONDARY SCHOOL, KHANNA

 TOTAL (DDO) 4,40,014 0 4,40,014

PRINCIPAL, D. A. V. PUBLIC SR. SEC. 2202 47,99,045 6,92,340 54,91,385
 SCHOOL, ROPAR

 TOTAL (DDO) 47,99,045 6,92,340 54,91,385

PRINCIPAL, D. I. E. T, FARIDKOT 2202 43,49,188 7,30,417 50,79,605

GOVERNMENT OF PUNJAB

Page 695

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, D. I. E. T, FARIDKOT 2235 2,26,577 35,743 2,62,320

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

 TOTAL(DDO) 45,75,765 7,66,160 53,41,925

PRINCIPAL, D. I. E. T. AT JAGROAN 2202 38,45,828 4,15,214 42,61,042

 TOTAL(DDO) 38,45,828 4,15,214 42,61,042

PRINCIPAL, D. I. E. T. DEON 2202 35,88,853 4,98,548 40,87,401

2235 2,98,855 1,76,767 4,75,622

 TOTAL(DDO) 38,87,708 6,75,315 45,63,023

PRINCIPAL, DEV SAMAJ GIRLS HIGHER 2202 30,90,979 9,93,520 40,84,499

SECONDARY SCHOOL, MOGA

 TOTAL(DDO) 30,90,979 9,93,520 40,84,499

PRINCIPAL, DI ET FEROSZEPUR 2202 39,56,549 7,36,794 46,93,343

2235 1,05,078 0 1,05,078

 TOTAL(DDO) 40,61,627 7,36,794 47,98,421

PRINCIPAL, DI ET,	2202	47,05,845	3,46,173	50,52,018
	2235	0	5,436	5,436

TOTAL (DDO)		47,05,845	3,51,609	50,57,454
-------------	--	-----------	----------	-----------

PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION & TRAINING	2202	42,27,911	5,94,596	48,22,507
	2235	1,13,219	0	1,13,219

TOTAL (DDO)		43,41,130	5,94,596	49,35,726
-------------	--	-----------	----------	-----------

PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR	2202	32,75,892	2,39,791	35,15,683
	2235	95,479	0	95,479

GOVERNMENT OF PUNJAB

Page 696

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				33,71,371	2,39,791	36,11,162

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, DISTRICT INSTITUTION	2202	26,97,120	0	26,97,120
--------	------------------	---------------------------------	------	-----------	---	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY), OF EDUCATION TRAINING, AJJOWAL

S PUNJAB

(COLLEGES)

 TOTAL (DDO) 60,68,491 2,39,791 63,08,282

PRINCIPAL, DISTRICT TRAINING 2202 20,08,099 5,76,296 25,84,395
 INSTITUTE, RAMPUR LALLIAN

 TOTAL (DDO) 20,08,099 5,76,296 25,84,395

PRINCIPAL, DISTT. EDUCATION AND 2202 41,99,120 4,64,144 46,63,264
 TRAINING INSTITUTION

2235 27,603 7,021 34,624

 TOTAL (DDO) 42,26,723 4,71,165 46,97,888

PRINCIPAL, DISTT. INSTITUTE OF 2202 29,05,068 3,88,417 32,93,485
 EDUCATION AND TRAINING, GURDASPUR

 TOTAL (DDO) 29,05,068 3,88,417 32,93,485

PRINCIPAL, DR. A. B. L. GOVERNMENT 2202 46,92,321 6,57,117 53,49,438
 SENIOR SECONDARY SCHOOL, LASARHA

	2235	66,299	0	66,299

TOTAL (DDO)		47,58,620	6,57,117	54,15,737
PRINCIPAL, DR. D. S. J. GOVERNMENT	2202	1,75,34,344	24,51,525	1,99,85,869
SENIOR SECONDARY SCHOOL, ATTOWAL				

TOTAL (DDO)		1,75,34,344	24,51,525	1,99,85,869
PRINCIPAL, DR. HARI RAM HIGHER	2202	36,86,496	5,29,703	42,16,199
SECONDARY SCHOOL, DATARPUR				

GOVERNMENT OF PUNJAB

Page 697

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL (DDO)		36,86,496	5,29,703	42,16,199
PRINCIPAL, DS GOVERNMENT SENIOR	2202			1,23,12,313	16,44,312	1,39,56,625

SECONDARY SCHOOL, MIRZAJAN

 TOTAL (DDO) 1,59,98,809 21,74,015 1,81,72,824

PRINCIPAL, G. (GIRLS). S. S. S. , 2202 1,42,03,147 19,22,871 1,61,26,018

BASSI PATHANA

 TOTAL (DDO) 1,42,03,147 19,22,871 1,61,26,018

PRINCIPAL, G. G. S. S. S. , AMLOH 2202 2,77,66,739 59,54,827 3,37,21,566

2235 2,82,583 1,96,416 4,78,999

 TOTAL (DDO) 2,80,49,322 61,51,243 3,42,00,565

PRINCIPAL, G. G. S. S. S. , BATALA 2202 3,15,01,926 47,31,243 3,62,33,169

 TOTAL (DDO) 3,15,01,926 47,31,243 3,62,33,169

PRINCIPAL, G. G. S. S. S. , FATEHGARH 2202 2,68,82,605 35,51,123 3,04,33,728

CHURIA

 TOTAL (DDO) 2,68,82,605 35,51,123 3,04,33,728

PRINCIPAL, G. G. S. S. SCHOOL, BANGOUN 2202 1,19,61,843 18,64,014 1,38,25,857

I

 TOTAL (DDO) 1, 19, 61, 843 18, 64, 014 1, 38, 25, 857

PRINCIPAL, G. G. S. S. SCHOOL, GURDASP 2235 3, 05, 951 0 3, 05, 951

UR

 TOTAL (DDO) 3, 05, 951 0 3, 05, 951

GOVERNMENT OF PUNJAB

Page 698

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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, G. M. S. S. S. , WADALA KALAN	2202	93, 73, 347	14, 30, 501	1, 08, 03, 848
---------------------------------	---------------------------------------------------	------------------------------------------	------	-------------	-------------	----------------

 TOTAL (DDO) 93, 73, 347 14, 30, 501 1, 08, 03, 848

PRINCIPAL, G. S. S. S JAGOWAL 2202 2, 58, 02, 753 44, 38, 014 3, 02, 40, 767
 2235 1, 95, 964 0 1, 95, 964

TOTAL (DDO)		2,59,98,717	44,38,014	3,04,36,731
PRINCIPAL, G. S. S. S (BOYS),	2202	2,41,78,678	37,38,898	2,79,17,576
JAWAHAR NAGAR				
	2235	24,500	0	24,500

TOTAL (DDO)		2,42,03,178	37,38,898	2,79,42,076
PRINCIPAL, G. S. S. S DHARI WAL RANI A	2202	1,24,69,675	19,43,940	1,44,13,615

TOTAL (DDO)		1,24,69,675	19,43,940	1,44,13,615
PRINCIPAL, G. S. S. S(GIRLS) ANAND	2202	1,91,22,757	28,51,383	2,19,74,140
PUR SAHIB				
	2235	16,130	0	16,130

TOTAL (DDO)		1,91,38,887	28,51,383	2,19,90,270
PRINCIPAL, G. S. S. S, BATALA	2202	2,47,52,007	35,14,793	2,82,66,800
	2235	2,86,726	0	2,86,726

TOTAL (DDO)		2,50,38,733	35,14,793	2,85,53,526
PRINCIPAL, G. S. S. S, DERA BABA	2202	81,62,923	15,52,553	97,15,476

NANAK

 TOTAL (DDO) 81,62,923 15,52,553 97,15,476

PRINCIPAL, G. S. S. S, KACHKI CHAK 2202 2,09,70,361 29,68,018 2,39,38,379

GOVERNMENT OF PUNJAB

Page 699

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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, G. S. S. S, KACHKI CHAK	2235	0	18,833	18,833

 TOTAL (DDO) 2,09,70,361 29,86,851 2,39,57,212

PRINCIPAL, G. S. S. S, KANJLI 2202 1,56,92,056 28,99,597 1,85,91,653

 TOTAL (DDO) 1,56,92,056 28,99,597 1,85,91,653

PRINCIPAL, G. S. S. S, SINGPURA 2202 55,69,627 8,35,825 64,05,452

 TOTAL (DDO) 55,69,627 8,35,825 64,05,452

PRINCIPAL, G. S. S. S, TALWANDI	2202	1,41,28,083	21,63,702	1,62,91,785
---------------------------------	------	-------------	-----------	-------------

CHAUDHRI AN

	2235	1,02,745	0	1,02,745
--	------	----------	---	----------

 TOTAL (DDO) 1,42,30,828 21,63,702 1,63,94,530

PRINCIPAL, G. S. S. S , BAGOWAL	2235	2,40,889	0	2,40,889
---------------------------------	------	----------	---	----------

 TOTAL (DDO) 2,40,889 0 2,40,889

PRINCIPAL, G. S. S. S , BALPURIAN	2202	1,04,17,107	15,83,984	1,20,01,091
-----------------------------------	------	-------------	-----------	-------------

	2235	25,478	0	25,478
--	------	--------	---	--------

 TOTAL (DDO) 1,04,42,585 15,83,984 1,20,26,569

PRINCIPAL, G. S. S. S ,	2202	1,04,93,215	16,26,231	1,21,19,446
-------------------------	------	-------------	-----------	-------------

DEHARFATTOPUR

 TOTAL (DDO) 1,04,93,215 16,26,231 1,21,19,446

PRINCIPAL, G. S. S. S , GHROTA	2202	1,58,55,836	20,76,549	1,79,32,385
--------------------------------	------	-------------	-----------	-------------

 TOTAL (DDO) 1,58,55,836 20,76,549 1,79,32,385

PRINCIPAL, G. S. S. S. , MIRTHAL	2202	1,01,66,275	16,84,816	1,18,51,091
----------------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 700

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO)				1,01,66,275	16,84,816	1,18,51,091
-------------	--	--	--	-------------	-----------	-------------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, G. S. S. S. , RIALI KALAN	2202	46,95,261	7,82,762	54,78,023
---------------------------------	---------------------------------------------------	--------------------------------------	------	-----------	----------	-----------

TOTAL (DDO)				1,48,61,536	24,67,578	1,73,29,114
-------------	--	--	--	-------------	-----------	-------------

PRINCIPAL, G. S. S. S. , TARAGARH	2202	2,23,00,348	33,39,742	2,56,40,090
-----------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		2,23,00,348	33,39,742	2,56,40,090
-------------	--	-------------	-----------	-------------

PRINCIPAL, G. S. S. S. , SALANA	2202	1,92,95,602	29,12,607	2,22,08,209
---------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,92,95,602	29,12,607	2,22,08,209
-------------	--	-------------	-----------	-------------

PRINCIPAL, G. S. S. SCHOOL	2202	83,45,422	10,92,209	94,37,631
----------------------------	------	-----------	-----------	-----------

	2235	6,50,003	0	6,50,003

TOTAL (DDO)		89,95,425	10,92,209	1,00,87,634
PRINCIPAL, G. S. S. SCHOOL, ATHOULI	2202	86,75,689	11,66,590	98,42,279

TOTAL (DDO)		86,75,689	11,66,590	98,42,279
PRINCIPAL, G. S. S. SCHOOL, NANGAL	2202	1,01,03,726	16,28,122	1,17,31,848
MAJJA				

TOTAL (DDO)		1,01,03,726	16,28,122	1,17,31,848
PRINCIPAL, G. SR. S. S., NEELOWAL	2202	71,37,175	9,51,764	80,88,939

TOTAL (DDO)		71,37,175	9,51,764	80,88,939
PRINCIPAL, GANDHI SENIOR	2202	42,82,852	6,18,605	49,01,457
SECONDARY SCHOOL, MANSA				

TOTAL (DDO)		42,82,852	6,18,605	49,01,457

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
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCI PAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA	2202	60, 30, 603	8, 81, 811	69, 12, 414
*****				TOTAL (DDO)	60, 30, 603	8, 81, 811
		PRINCI PAL, GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA	2202	1, 29, 89, 297	18, 45, 301	1, 48, 34, 598
*****				TOTAL (DDO)	1, 29, 89, 297	18, 45, 301
		PRINCI PAL, GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAI KOT	2202	78, 75, 606	12, 63, 654	91, 39, 260
*****				TOTAL (DDO)	78, 75, 606	12, 63, 654
		PRINCI PAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	2202	5, 43, 30, 916	74, 69, 104	6, 18, 00, 020
			2235	1, 69, 773	0	1, 69, 773

 TOTAL (DDO) 5,45,00,689 74,69,104 6,19,69,793

PRINCIPAL, GOVERNMENT SENIOR 2202 1,88,79,711 27,78,815 2,16,58,526
 SECONDARY SCHOOL, HARI KE CHINA

 TOTAL (DDO) 1,88,79,711 27,78,815 2,16,58,526

PRINCIPAL, GOVERNMENT SENIOR 2202 2,39,42,253 35,24,126 2,74,66,379
 SECONDARY SCHOOL,

 TOTAL (DDO) 2,39,42,253 35,24,126 2,74,66,379

PRINCIPAL, GOVERNMENT SENIOR 2202 7,05,34,709 1,09,24,947 8,14,59,656
 SECONDARY SCHOOL

2235 87,235 0 87,235

 TOTAL (DDO) 7,06,21,944 1,09,24,947 8,15,46,891

NAME OF DEPARTMENT	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	1,49,14,991	20,64,516	1,69,79,507
--------	------------------	------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, PHATTA MALOKA					
--------------------------------------	---------------------------------	--	--	--	--	--

S	PUNJAB					
---	--------	--	--	--	--	--

(COLLEGES)						
------------	--	--	--	--	--	--

			2235	49,640	0	49,640
--	--	--	------	--------	---	--------

TOTAL(DDO)				8,55,86,575	1,29,89,463	9,85,76,038
------------	--	--	--	-------------	-------------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,38,40,602	19,54,664	1,57,95,266
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SARDULGARH				
------------------------------	--	--	--	--

(GIRLS)				
---------	--	--	--	--

TOTAL(DDO)		1,38,40,602	19,54,664	1,57,95,266
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,43,59,319	35,97,825	2,79,57,144
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, (GIRLS)				
---------------------------	--	--	--	--

BUDHLADA				
----------	--	--	--	--

			2235	40,718	1,11,882	1,52,600
--	--	--	------	--------	----------	----------

TOTAL(DDO)		2,44,00,037	37,09,707	2,81,09,744
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT ADARSH	2071	4,27,580	0	4,27,580
------------------------------	------	----------	---	----------

SENIOR SECONDARY SCHOOL				
-------------------------	--	--	--	--

	2202	1,37,97,159	23,42,431	1,61,39,590
--	------	-------------	-----------	-------------

2235	9,330	0	9,330
------	-------	---	-------

TOTAL (DDO)	1,42,34,069	23,42,431	1,65,76,500
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT BOYS SENIOR 2202	1,00,37,231	14,07,907	1,14,45,138
----------------------------------------	-------------	-----------	-------------

SECONDARY SCHOOL, MALOUDH

TOTAL (DDO)	1,00,37,231	14,07,907	1,14,45,138
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT 2202	81,78,016	13,68,234	95,46,250
----------------------------	-----------	-----------	-----------

CO-EDUCATION HIGHER SECONDARY
SCHOOL, KAUNKE KALAN

TOTAL (DDO)	81,78,016	13,68,234	95,46,250
-------------	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 703

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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 CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI	2202	84,56,127	13,36,688	97,92,815

 TOTAL (DDO) 84,56,127 13,36,688 97,92,815

PRINCIPAL, GOVERNMENT COLLEGE 2202 12,46,833 55,748 13,02,581
 AMARGARH

 TOTAL (DDO) 12,46,833 55,748 13,02,581

PRINCIPAL, GOVERNMENT GIRLS 2202 2,19,72,617 32,20,995 2,51,93,612
 SECONDARY SCHOOL, BEGOWAL
 TARAGARH

2235 43,767 19,701 63,468

 TOTAL (DDO) 2,20,16,384 32,40,696 2,52,57,080

PRINCIPAL, GOVERNMENT GIRLS 2202 2,96,71,449 47,25,881 3,43,97,330
 SECONDARY SCHOOL, PURANI POLICE
 LINE

2235 1,54,341 0 1,54,341

 TOTAL (DDO) 2,98,25,790 47,25,881 3,45,51,671

PRINCIPAL, GOVERNMENT GIRLS 2235 1,59,302 0 1,59,302
 SENIOR SECONDARY

TOTAL (DDO)		1,59,302	0	1,59,302
PRINCIPAL, GOVERNMENT GIRLS	2202	1,33,78,040	20,01,019	1,53,79,059
SENIOR SECONDARY SCHOOL, CHABAL				
	2235	1,08,009	0	1,08,009

TOTAL (DDO)		1,34,86,049	20,01,019	1,54,87,068

PRINCIPAL, GOVERNMENT GIRLS	2202	3,07,15,924	44,57,794	3,51,73,718
SENIOR SECONDARY SCHOOL,				
SANGHAL				

GOVERNMENT OF PUNJAB

Page 704

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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) <td>DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB</td> <td>PRINCIPAL, GOVERNMENT GIRLS, SENIOR SECONDARY SCHOOL, SANGHAL</td> <td>2235</td> <td>3,46,475</td> <td>0</td> <td>3,46,475</td>	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS, SENIOR SECONDARY SCHOOL, SANGHAL	2235	3,46,475	0	3,46,475

TOTAL (DDO)				3,10,62,399	44,57,794	3,55,20,193

PRINCIPAL, GOVERNMENT GIRLS	2071	1,44,529	0	1,44,529
SENIOR SECONDARY SCHOOL				
	2202	10,38,93,917	1,11,28,149	11,50,22,066
	2235	3,25,601	0	3,25,601

TOTAL (DDO)		10,43,64,047	1,11,28,149	11,54,92,196

PRINCIPAL, GOVERNMENT GIRLS	2202	73,00,308	12,17,071	85,17,379
SENIOR SECONDARY SCHOOL HERIAN				

TOTAL (DDO)		73,00,308	12,17,071	85,17,379

PRINCIPAL, GOVERNMENT GIRLS	2202	90,32,808	13,61,670	1,03,94,478
SENIOR SECONDARY SCHOOL KHUN				
KHUN KALAN				
	2235	3,80,427	15,750	3,96,177

TOTAL (DDO)		94,13,235	13,77,420	1,07,90,655

PRINCIPAL, GOVERNMENT GIRLS	2202	1,78,71,032	33,49,826	2,12,20,858
SENIOR SECONDARY SCHOOL URMAR				
TANDA				
	2235	22,619	0	22,619

TOTAL (DDO)		FINMH1121. TXT 1, 78, 93, 651	33, 49, 826	2, 12, 43, 477
PRINCIPAL, GOVERNMENT GIRLS	2202	9, 23, 07, 547	1, 34, 27, 292	10, 57, 34, 839
SENIOR SECONDARY SCHOOL,				
	2235	2, 70, 247	0	2, 70, 247

TOTAL (DDO)		9, 25, 77, 794	1, 34, 27, 292	10, 60, 05, 086

GOVERNMENT OF PUNJAB

Page 705

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA	2202	1, 33, 35, 529	19, 33, 453	1, 52, 68, 982

TOTAL (DDO)				1, 33, 35, 529	19, 33, 453	1, 52, 68, 982
PRINCIPAL, GOVERNMENT GIRLS		SENIOR SECONDARY SCHOOL, ADARSH NAGAR	2202	2, 24, 60, 611	31, 99, 519	2, 56, 60, 130
			2235	3, 95, 051	0	3, 95, 051

 TOTAL (DDO) 2,28,55,662 31,99,519 2,60,55,181

PRINCIPAL, GOVERNMENT GIRLS 2202 93,75,725 33,35,761 1,27,11,486
 SENIOR SECONDARY SCHOOL,
 AJITSAR, RAIKOT

 TOTAL (DDO) 93,75,725 33,35,761 1,27,11,486

PRINCIPAL, GOVERNMENT GIRLS 2202 1,77,18,308 23,57,124 2,00,75,432
 SENIOR SECONDARY SCHOOL, AJNALA

2235 1,98,027 0 1,98,027

 TOTAL (DDO) 1,79,16,335 23,57,124 2,02,73,459

PRINCIPAL, GOVERNMENT GIRLS 2202 1,47,00,202 23,00,431 1,70,00,633
 SENIOR SECONDARY SCHOOL,
 BALACHAUR

 TOTAL (DDO) 1,47,00,202 23,00,431 1,70,00,633

PRINCIPAL, GOVERNMENT GIRLS 2202 1,54,90,675 21,22,301 1,76,12,976
 SENIOR SECONDARY SCHOOL, BASTI
 SHEIKH

 TOTAL (DDO) 1,54,90,675 21,22,301 1,76,12,976

PRINCIPAL, GOVERNMENT GIRLS 2202 57,85,912 19,12,426 76,98,338
 SENIOR SECONDARY SCHOOL, BHIKHI

GOVERNMENT OF PUNJAB

Page 706

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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 GIRLS SENIOR SECONDARY SCHOOL, BHIKHI	2235	97,827	30,005	1,27,832

 TOTAL (DDO) 58,83,739 19,42,431 78,26,170

PRINCIPAL, GOVERNMENT GIRLS 2202 80,87,291 12,37,816 93,25,107
 SENIOR SECONDARY SCHOOL, CHAK
 BILGA, BANGA

 TOTAL (DDO) 80,87,291 12,37,816 93,25,107

PRINCIPAL, GOVERNMENT GIRLS 2202 55,27,974 7,90,939 63,18,913

SENIOR SECONDARY SCHOOL,

GIDDERPINDI

	2235	11,668	0	11,668
--	------	--------	---	--------

TOTAL (DDO)	55,39,642	7,90,939	63,30,581
-------------	-----------	----------	-----------

PRINCIPAL, GOVERNMENT GIRLS	2202	73,56,921	10,50,852	84,07,773
-----------------------------	------	-----------	-----------	-----------

SENIOR SECONDARY SCHOOL, GORAYA

TOTAL (DDO)	73,56,921	10,50,852	84,07,773
-------------	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT GIRLS	2202	2,67,66,504	37,75,804	3,05,42,308
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL, JAGROAN

TOTAL (DDO)	2,67,66,504	37,75,804	3,05,42,308
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2202	1,28,63,298	21,09,624	1,49,72,922
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL,

JANDIALA

	2235	1,00,000	10,000	1,10,000
--	------	----------	--------	----------

TOTAL (DDO)	1,29,63,298	21,19,624	1,50,82,922
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2202	96,75,603	14,08,431	1,10,84,034
-----------------------------	------	-----------	-----------	-------------

SENIOR SECONDARY SCHOOL,

GOVERNMENT OF PUNJAB

Page 707

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

KARAMSAR

PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR	2235	30,675	4,332	35,007
--------------------------------------------------	-------------------------	------------------------------------------------------------------	------	--------	-------	--------

TOTAL (DDO)				97,06,278	14,12,763	1,11,19,041
-------------	--	--	--	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KHANNA			2235	11,000	0	11,000
-------------------------------------------------------------	--	--	------	--------	---	--------

TOTAL (DDO)				11,000	0	11,000
-------------	--	--	--	--------	---	--------

PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA			2202	1,81,26,177	26,44,221	2,07,70,398
----------------------------------------------------------------	--	--	------	-------------	-----------	-------------

TOTAL (DDO)		FINMH1121.TXT 1,81,26,177	26,44,221	2,07,70,398
-------------	--	------------------------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2202	2,96,05,521	44,21,158	3,40,26,679
SENIOR SECONDARY SCHOOL, MALERKOTLA				

	2235	89,148	35,883	1,25,031
--	------	--------	--------	----------

TOTAL (DDO)		2,96,94,669	44,57,041	3,41,51,710
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2202	20,22,62,392	2,86,45,819	23,09,08,211
SENIOR SECONDARY SCHOOL, MODEL TOWN				

	2235	2,13,440	0	2,13,440
--	------	----------	---	----------

TOTAL (DDO)		20,24,75,832	2,86,45,819	23,11,21,651
-------------	--	--------------	-------------	--------------

PRINCIPAL, GOVERNMENT GIRLS	2202	86,47,348	12,45,402	98,92,750
SENIOR SECONDARY SCHOOL, NAURA				

TOTAL (DDO)		86,47,348	12,45,402	98,92,750
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT GIRLS	2202	82,323	0	82,323
-----------------------------	------	--------	---	--------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		SENIOR SECONDARY SCHOOL, NAYA SAHOUBO				
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAYA SAHOUBO	2235	0	1,04,751	1,04,751

		TOTAL (DDO)		82,323	1,04,751	1,87,074

		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH	2202	4,51,49,058	71,40,876	5,22,89,934
			2235	39,526	45,124	84,650

		TOTAL (DDO)		4,51,88,584	71,86,000	5,23,74,584

		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA	2202	72,56,401	10,81,178	83,37,579
			2235	16,000	0	16,000

		TOTAL (DDO)		72,72,401	10,81,178	83,53,579

PRINCIPAL, GOVERNMENT GIRLS 2202 43,39,437 10,06,414 53,45,851

SENIOR SECONDARY SCHOOL, PATARA

2235 9,671 0 9,671

 TOTAL (DDO) 43,49,108 10,06,414 53,55,522

PRINCIPAL, GOVERNMENT GIRLS 2202 1,02,454 0 1,02,454

SENIOR SECONDARY SCHOOL, PATEERA

 TOTAL (DDO) 1,02,454 0 1,02,454

PRINCIPAL, GOVERNMENT GIRLS 2202 2,13,52,592 32,45,889 2,45,98,481

SENIOR SECONDARY SCHOOL,

PHAGWARA

 TOTAL (DDO) 2,13,52,592 32,45,889 2,45,98,481

GOVERNMENT OF PUNJAB

Page 709

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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 1,47,60,979 21,15,528 1,68,76,507
 INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL,
 S PUNJAB PHILLAUR
 (COLLEGES)

2235 12,810 0 12,810

 TOTAL (DDO) 3,61,26,381 53,61,417 4,14,87,798

PRINCIPAL, GOVERNMENT GIRLS 2202 59,74,375 8,65,562 68,39,937
 SENIOR SECONDARY SCHOOL, PILLI
 JHIKKI

 TOTAL (DDO) 59,74,375 8,65,562 68,39,937

PRINCIPAL, GOVERNMENT GIRLS 2202 1,24,92,210 16,37,793 1,41,30,003
 SENIOR SECONDARY SCHOOL, RAHON

2235 38,937 12,957 51,894

 TOTAL (DDO) 1,25,31,147 16,50,750 1,41,81,897

PRINCIPAL, GOVERNMENT GIRLS 2202 2,44,62,122 36,21,187 2,80,83,309
 SENIOR SECONDARY SCHOOL, RAJPURA
 TOWN

2235 91,933 0 91,933

TOTAL (DDO) 2,45,54,055 36,21,187 2,81,75,242

PRINCIPAL, GOVERNMENT GIRLS 2202 33,01,06,702 5,08,77,451 38,09,84,153

SENIOR SECONDARY SCHOOL, SAMRALA

 TOTAL (DDO) 33,01,06,702 5,08,77,451 38,09,84,153

PRINCIPAL, GOVERNMENT GIRLS 2202 94,20,060 15,08,890 1,09,28,950

SENIOR SECONDARY SCHOOL, SHANKAR

 TOTAL (DDO) 94,20,060 15,08,890 1,09,28,950

PRINCIPAL, GOVERNMENT GIRLS 2202 1,90,35,613 27,92,639 2,18,28,252

SENIOR SECONDARY SCHOOL, SIRHIND

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

MANDI

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI	2235	2,17,031	0	2,17,031
----------------------	--------------------------------------------------	--------------------------------------------------------------------	------	----------	---	----------

(COLLEGES)

FINMH1121.TXT

TOTAL (DDO) 1,92,52,644 27,92,639 2,20,45,283

PRINCIPAL, GOVERNMENT GIRLS 2202 1,64,14,531 25,64,463 1,89,78,994
SENIOR SECONDARY SCHOOL, TAPIALA

TOTAL (DDO) 1,64,14,531 25,64,463 1,89,78,994

PRINCIPAL, GOVERNMENT GIRLS 2202 1,45,93,064 19,08,939 1,65,02,003
SENIOR SECONDARY SCHOOL, RAMAN

MANDI
2235 1,00,000 0 1,00,000

TOTAL (DDO) 1,46,93,064 19,08,939 1,66,02,003

PRINCIPAL, GOVERNMENT GIRLS 2235 5,085 0 5,085
SENIOR SECONDARY, FERAZEPUR

TOTAL (DDO) 5,085 0 5,085

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 1,05,34,108 15,08,822 1,20,42,930
SEC. SCHOOL, BALIAN WALI

2235 FINMH1121. TXT 0 36,000
36,000

TOTAL (DDO) 1,05,70,108 15,08,822 1,20,78,930

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 19,33,27,439 3,00,28,157 22,33,55,596
SEC. SCHOOL, BARNALA

TOTAL (DDO) 19,33,27,439 3,00,28,157 22,33,55,596

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 3,25,96,549 49,43,919 3,75,40,468
SEC. SCHOOL, SANGRUR

GOVERNMENT OF PUNJAB

Page 711

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		3,25,96,549	49,43,919	3,75,40,468
---------------------------------	---------------------------------------------------	-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 3,30,54,960 50,93,409 3,81,48,369
SEC. SCHOOL, SUNAM

Page 1317

 TOTAL (DDO) 6,56,51,509 1,00,37,328 7,56,88,837

PRINCIPAL, GOVERNMENT GIRLS SR. 2235 14,818 0 14,818
 SECONDARY SCHOOL, CHAK BILYA

 TOTAL (DDO) 14,818 0 14,818

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 1,68,21,398 24,46,168 1,92,67,566
 SECONDARY SCHOOL, HARGOBINDPUR

2235 37,487 0 37,487

 TOTAL (DDO) 1,68,58,885 24,46,168 1,93,05,053

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 1,65,51,003 33,23,443 1,98,74,446
 SECONDARY SCHOOL, MALOUDH

 TOTAL (DDO) 1,65,51,003 33,23,443 1,98,74,446

PRINCIPAL, GOVERNMENT HIGH 2202 68,08,836 8,62,310 76,71,146
 SCHOOL, BALAMGARH

 TOTAL (DDO) 68,08,836 8,62,310 76,71,146

PRINCIPAL, GOVERNMENT HIGH	2202	1,33,39,232	19,68,808	1,53,08,040
SCHOOL, CHARAUTHAL KALAN				

TOTAL (DDO)		1,33,39,232	19,68,808	1,53,08,040

PRINCIPAL, GOVERNMENT HIGH	2202	54,58,756	7,70,410	62,29,166
----------------------------	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 712

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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, GAGG KALAN

TOTAL (DDO)				54,58,756	7,70,410	62,29,166

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	PRINCIPAL, GOVERNMENT HIGH SCHOOL, GHUMANDGARH	2202	84,77,466	11,18,318	95,95,784
--------------------	--------------------------------------------------------------	------------------------------------------------	------	-----------	-----------	-----------

TOTAL (DDO)				84,77,466	11,18,318	95,95,784

PRINCIPAL, GOVERNMENT HIGH 2202 1,94,47,413 22,62,341 2,17,09,754
 SCHOOL, KOTLA BAJWARA

 TOTAL (DDO) 1,94,47,413 22,62,341 2,17,09,754

PRINCIPAL, GOVERNMENT HIGH 2202 1,25,83,900 19,00,916 1,44,84,816
 SCHOOL, PARTAP PURA LAMBRA

 TOTAL (DDO) 1,25,83,900 19,00,916 1,44,84,816

PRINCIPAL, GOVERNMENT HIGH 2202 1,51,07,276 26,35,371 1,77,42,647
 SCHOOL, PIR MOHAMMAD

 TOTAL (DDO) 1,51,07,276 26,35,371 1,77,42,647

PRINCIPAL, GOVERNMENT INSERVICE 2235 2,18,697 0 2,18,697
 TRAINING CENTRE

 TOTAL (DDO) 2,18,697 0 2,18,697

PRINCIPAL, GOVERNMENT MODEL 2235 17,031 0 17,031
 CO-EDUCATION SENIOR SECONDARY
 SCHOOL

 TOTAL (DDO) 17,031 0 17,031

PRINCIPAL, GOVERNMENT MODEL 2202 1,93,69,786 29,87,473 2,23,57,259

GOVERNMENT OF PUNJAB

Page 713

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

 SENIOR SECONDARY SCHOOL

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT MODEL	2235	1,00,000	0	1,00,000
--------	------------------	-----------------------------	------	----------	---	----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL

S PUNJAB

(COLLEGES)

 TOTAL (DDO) 1,94,69,786 29,87,473 2,24,57,259

PRINCIPAL, GOVERNMENT MODEL 2202 62,93,238 11,87,535 74,80,773

SENIOR SECONDARY SCHOOL, DATEWAS

 TOTAL (DDO) 62,93,238 11,87,535 74,80,773

PRINCIPAL, GOVERNMENT MODEL 2202 68,09,003 11,38,679 79,47,682

SENIOR SECONDARY SCHOOL, GUDAR

DHANDI

 TOTAL (DDO) 68,09,003 11,38,679 79,47,682

PRINCIPAL, GOVERNMENT MODEL 2202 29,66,320 3,84,540 33,50,860

SENIOR SECONDARY SCHOOL, HIRO

KALAN, BUDHLADA-1

 TOTAL (DDO) 29,66,320 3,84,540 33,50,860

PRINCIPAL, GOVERNMENT MODEL 2202 47,42,156 5,84,804 53,26,960

SENIOR SECONDARY SCHOOL, JATANA

KALAN

 TOTAL (DDO) 47,42,156 5,84,804 53,26,960

PRINCIPAL, GOVERNMENT MODEL 2202 74,72,005 15,18,851 89,90,856

SENIOR SECONDARY SCHOOL, KULRIAN

 TOTAL (DDO) 74,72,005 15,18,851 89,90,856

PRINCIPAL, GOVERNMENT MODEL 2202 13,04,935 0 13,04,935

SENIOR SECONDARY SCHOOL, LEHAL

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

TOTAL (DDO)				13,04,935	0	13,04,935
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI	2202	45,27,711	9,73,115	55,00,826

TOTAL (DDO)				45,27,711	9,73,115	55,00,826
PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN				2202	44,40,570	14,67,820

TOTAL (DDO)				44,40,570	14,67,820	59,08,390
PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA				2202	64,71,643	10,00,000

TOTAL (DDO)		64,71,643	10,00,000	74,71,643
PRINCIPAL, GOVERNMENT SECONDARY	2202	1,81,65,756	29,98,768	2,11,64,524
SCHOOL, RANDHAWA MASTER				
	2235	51,745	0	51,745

TOTAL (DDO)		1,82,17,501	29,98,768	2,12,16,269
PRINCIPAL, GOVERNMENT SECONDARY	2202	1,21,49,412	19,06,504	1,40,55,916
SCHOOL, PAKKA-KALAN				

TOTAL (DDO)		1,21,49,412	19,06,504	1,40,55,916
PRINCIPAL, GOVERNMENT SENIOR	2202	75,92,064	10,90,678	86,82,742
GIRLS SECONDARY SCHOOL,				
KATANI KALAN				

TOTAL (DDO)		75,92,064	10,90,678	86,82,742

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
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCI PAL, GOVERNMENT SENI OR SCODARY SCHOOL, SANGAT PURA	2202	77, 16, 474	8, 77, 982	85, 94, 456
*****				TOTAL (DDO)	77, 16, 474	85, 94, 456
		PRINCI PAL, GOVERNMENT SENI OR SCODARY SCHOOL	2071	7, 91, 057	0	7, 91, 057
			2202	14, 31, 62, 642	2, 18, 23, 365	16, 49, 86, 007
			2235	3, 34, 235	0	3, 34, 235
*****				TOTAL (DDO)	14, 42, 87, 934	16, 61, 11, 299
		PRINCI PAL, GOVERNMENT SENI OR SCODARY SCHOOL,	2202	2, 31, 17, 719	34, 20, 679	2, 65, 38, 398
			2235	10, 762	0	10, 762
*****				TOTAL (DDO)	2, 31, 28, 481	2, 65, 49, 160
		PRINCI PAL, GOVERNMENT SENI OR SCODARY SCHOOL, MAKHU	2202	96, 30, 067	21, 45, 833	1, 17, 75, 900

2235 1,00,000 1,01,684 2,01,684

 TOTAL (DDO) 97,30,067 22,47,517 1,19,77,584

PRINCIPAL, GOVERNMENT SENIOR 2202 41,65,773 12,74,575 54,40,348
 SECONDARY SCHOOL, TANDA BANDA

 TOTAL (DDO) 41,65,773 12,74,575 54,40,348

PRINCIPAL, GOVERNMENT SENIOR 2235 1,17,860 0 1,17,860
 SECONDARY SCHOOL, ZIRA(BOYS)

 TOTAL (DDO) 1,17,860 0 1,17,860

PRINCIPAL, GOVERNMENT SENIOR 2202 1,27,10,268 19,27,932 1,46,38,200
 SECONDARY (BOYS) SCHOOL,
 BUDLADA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	2,91,969	0	2,91,969

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY (BOYS) SCHOOL,
 S PUNJAB BUDLADA
 (COLLEGES)

 TOTAL (DDO) 1,30,02,237 19,27,932 1,49,30,169

PRINCIPAL, GOVERNMENT SENIOR 2202 2,32,80,541 32,33,125 2,65,13,666
 SECONDARY (G) SCHOOL, JAITU
 2235 3,06,112 1,03,611 4,09,723

 TOTAL (DDO) 2,35,86,653 33,36,736 2,69,23,389

PRINCIPAL, GOVERNMENT SENIOR 2202 1,73,04,910 23,81,106 1,96,86,016
 SECONDARY GIRLS SCHOOL, DASUYA

 TOTAL (DDO) 1,73,04,910 23,81,106 1,96,86,016

PRINCIPAL, GOVERNMENT SENIOR 2202 40,75,137 6,91,079 47,66,216
 SECONDARY GIRLS SCHOOL, SARIH

 TOTAL (DDO) 40,75,137 6,91,079 47,66,216

PRINCIPAL, GOVERNMENT SENIOR 2202 81,90,557 13,04,365 94,94,922
 SECONDARY SCHOO, LADHAN JHIKA

 TOTAL (DDO) 81,90,557 13,04,365 94,94,922

PRINCIPAL, GOVERNMENT SENIOR 2202 91,96,747 13,64,710 1,05,61,457
 SECONDARY SCHOOL, SURSINGH WALA

 TOTAL (DDO) 91,96,747 13,64,710 1,05,61,457

PRINCIPAL, GOVERNMENT SENIOR 2071 36,05,514 38,498 36,44,012
 SECONDARY SCHOOL

2202 1,16,42,55,273 18,24,00,701 1,34,66,55,974
 2220 27,47,055 2,46,674 29,93,729
 2230 45,88,364 13,36,089 59,24,453
 2235 37,02,074 2,92,437 39,94,511

GOVERNMENT OF PUNJAB

Page 717

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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	2404	12,03,491	4,96,322	16,99,813
INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL						
S PUNJAB						
(COLLEGES)						

TOTAL (DDO) 1,18,01,01,771 18,48,10,721 1,36,49,12,492

PRINCIPAL, GOVERNMENT SENIOR 2202 88,21,986 12,83,771 1,01,05,757

SECONDARY SCHOOL GEEGE MAJRA

 TOTAL (DDO) 88,21,986 12,83,771 1,01,05,757

PRINCIPAL, GOVERNMENT SENIOR 2202 1,83,08,652 28,13,828 2,11,22,480

SECONDARY SCHOOL (B), SAMRALA

2235 1,91,498 0 1,91,498

 TOTAL (DDO) 1,85,00,150 28,13,828 2,13,13,978

PRINCIPAL, GOVERNMENT SENIOR 2202 1,29,00,586 20,71,140 1,49,71,726

SECONDARY SCHOOL (BOYS) ABUL

KHURANA

 TOTAL (DDO) 1,29,00,586 20,71,140 1,49,71,726

PRINCIPAL, GOVERNMENT SENIOR 2235 21,705 0 21,705

SECONDARY SCHOOL (BOYS),

DHANOULA

 TOTAL (DDO) 21,705 0 21,705

PRINCIPAL, GOVERNMENT SENIOR	2202	2,98,13,574	41,96,071	3,40,09,645
SECONDARY SCHOOL (BOYS), FAZILKA				
	2235	48,786	0	48,786

TOTAL(DDO)		2,98,62,360	41,96,071	3,40,58,431

PRINCIPAL, GOVERNMENT SENIOR	2202	2,07,99,859	38,45,484	2,46,45,343
SECONDARY SCHOOL (BOYS), JAGROAN				
	2235	1,14,767	0	1,14,767

GOVERNMENT OF PUNJAB

Page 718

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		2,09,14,626	38,45,484	2,47,60,110
PRINCIPAL, GOVERNMENT SENIOR			2202	1,04,01,002	14,35,653	1,18,36,655
SECONDARY SCHOOL (BOYS), RAHON						

	2235	5,84,345	0	5,84,345

TOTAL (DDO)		3,18,99,973	52,81,137	3,71,81,110
PRINCIPAL, GOVERNMENT SENIOR	2202	1,54,18,722	22,69,679	1,76,88,401
SECONDARY SCHOOL (BOYS), ROPAR				

TOTAL (DDO)		1,54,18,722	22,69,679	1,76,88,401
PRINCIPAL, GOVERNMENT SENIOR	2202	67,72,128	14,48,659	82,20,787
SECONDARY SCHOOL (BOYS),				
SULTANPUR LODHI				
	2235	7,348	0	7,348

TOTAL (DDO)		67,79,476	14,48,659	82,28,135
PRINCIPAL, GOVERNMENT SENIOR	2202	83,50,084	12,53,605	96,03,689
SECONDARY SCHOOL (BOYS), SWADI				
KALAN				
	2235	1,02,773	82,468	1,85,241

TOTAL (DDO)		84,52,857	13,36,073	97,88,930
PRINCIPAL, GOVERNMENT SENIOR	2202	2,73,22,118	39,81,112	3,13,03,230
SECONDARY SCHOOL (BOYS), MANSA				

	2235	8,38,222	1,09,193	9,47,415

TOTAL (DDO)		2,81,60,340	40,90,305	3,22,50,645
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS)	2202	1,19,43,621	16,57,286	1,36,00,907

GOVERNMENT OF PUNJAB

Page 719

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		1,19,43,621	16,57,286	1,36,00,907

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA	2202	55,91,053	11,32,643	67,23,696

TOTAL (DDO)		1,75,34,674	27,89,929	2,03,24,603

PRINCIPAL, GOVERNMENT SENIOR 2202 1,47,96,561 21,57,292 1,69,53,853
 SECONDARY SCHOOL (GIRLS),
 DHANOLA

2235 79,737 0 79,737

***** -----
 TOTAL (DDO) 1,48,76,298 21,57,292 1,70,33,590

PRINCIPAL, GOVERNMENT SENIOR 2202 1,26,18,082 18,93,041 1,45,11,123
 SECONDARY SCHOOL (GIRLS), DHER

***** -----
 TOTAL (DDO) 1,26,18,082 18,93,041 1,45,11,123

PRINCIPAL, GOVERNMENT SENIOR 2202 1,57,90,537 22,69,488 1,80,60,025
 SECONDARY SCHOOL (GIRLS),
 JAWAHAR NAGAR

2235 12,103 0 12,103

***** -----
 TOTAL (DDO) 1,58,02,640 22,69,488 1,80,72,128

PRINCIPAL, GOVERNMENT SENIOR 2202 4,21,30,628 62,56,485 4,83,87,113
 SECONDARY SCHOOL (GIRLS), NABHA

2235 1,44,495 0 1,44,495

***** -----
 TOTAL (DDO) 4,22,75,123 62,56,485 4,85,31,608

PRINCIPAL, GOVERNMENT SENIOR 2202 90,83,327 14,78,343 1,05,61,670
 SECONDARY SCHOOL (GIRLS), NANGAL
 KHURD

GOVERNMENT OF PUNJAB

Page 720

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

 TOTAL (DDO) 90,83,327 14,78,343 1,05,61,670

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), ROPAR	2202	12,393	0	12,393
---------------------------------	--------------------------------------------------	--------------------------------------------------------------	------	--------	---	--------

2235 12,267 0 12,267

 TOTAL (DDO) 24,660 0 24,660

PRINCIPAL, GOVERNMENT SENIOR 2202 1,47,28,447 23,24,752 1,70,53,199
 SECONDARY SCHOOL (GIRLS),
 SULTANPUR LODHI

TOTAL (DDO)		1,47,28,447	23,24,752	1,70,53,199
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	77,74,626	12,47,450	90,22,076
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL (GIRLS), SWADI

KALAN

TOTAL (DDO)		77,74,626	12,47,450	90,22,076

PRINCIPAL, GOVERNMENT SENIOR	2202	94,85,235	14,74,707	1,09,59,942
------------------------------	------	-----------	-----------	-------------

SECONDARY SCHOOL (GIRLS),

TAKHATGARH NURPURBEDI

	2235	11,085	0	11,085
--	------	--------	---	--------

TOTAL (DDO)		94,96,320	14,74,707	1,09,71,027

PRINCIPAL, GOVERNMENT SENIOR	2202	2,10,18,456	33,18,441	2,43,36,897
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL (GIRLS),

TALWARA SECTOR-3

	2235	2,58,399	0	2,58,399
--	------	----------	---	----------

TOTAL (DDO)		2,12,76,855	33,18,441	2,45,95,296

PRINCIPAL, GOVERNMENT SENIOR	2202	2,59,07,113	38,99,706	2,98,06,819
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL , BADSON, NABHA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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 , BADSON, NABHA	2235	6,800	0	6,800	
*****				TOTAL (DDO)	2,59,13,913	38,99,706	2,98,13,619
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , DANDRALA, NABHA	2235	2,40,588	0	2,40,588	
*****				TOTAL (DDO)	2,40,588	0	2,40,588
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI , NABHA	2202	1,57,28,708	22,66,326	1,79,95,034	
			2235	3,86,606	0	3,86,606	
*****				TOTAL (DDO)	1,61,15,314	22,66,326	1,83,81,640

PRINCIPAL, GOVERNMENT SENIOR	2202	91,81,088	13,44,975	1,05,26,063
SECONDARY SCHOOL , MALEWAL,				
NABHA				

	2235	1,94,878	0	1,94,878
--	------	----------	---	----------

TOTAL (DDO)		93,75,966	13,44,975	1,07,20,941

PRINCIPAL, GOVERNMENT SENIOR	2202	1,79,74,772	29,19,622	2,08,94,394
SECONDARY SCHOOL , NABHA				

	2235	3,95,548	0	3,95,548
--	------	----------	---	----------

TOTAL (DDO)		1,83,70,320	29,19,622	2,12,89,942

PRINCIPAL, GOVERNMENT SENIOR	2202	89,55,010	14,78,767	1,04,33,777
SECONDARY SCHOOL , TOHRA, NABHA				

	2235	1,00,000	0	1,00,000
--	------	----------	---	----------

TOTAL (DDO)		90,55,010	14,78,767	1,05,33,777

PRINCIPAL, GOVERNMENT SENIOR	2202	83,36,876	13,06,001	96,42,877
SECONDARY SCHOOL ALAMWALA				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH1121. TXT EXPENDITURE	EXPENDITURE	PROGRESSIVE EXPENDITURE
				UPTO PREVIOUS MONTH	DURING THE MONTH	

TOTAL (DDO)				83,36,876	13,06,001	96,42,877
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA	2202	1,65,76,945	22,71,616	1,88,48,561

				2235	1,17,205	0

TOTAL (DDO)				1,66,94,150	22,71,616	1,89,65,766

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BUDHI PIND				2235	50,449	0

TOTAL (DDO)				50,449	0	50,449

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN				2202	69,76,424	12,82,803

TOTAL (DDO)				69,76,424	12,82,803	82,59,227

PRINCIPAL, GOVERNMENT SENIOR	2202	FINMH1121.TXT 1,46,06,325	23,56,092	1,69,62,417
SECONDARY SCHOOL DHOLLAHA				

TOTAL (DDO)		1,46,06,325	23,56,092	1,69,62,417
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,85,28,807	29,54,824	2,14,83,631
SECONDARY SCHOOL DHOOD KALAN				

TOTAL (DDO)		1,85,28,807	29,54,824	2,14,83,631
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,17,17,107	16,69,776	1,33,86,883
SECONDARY SCHOOL FATEHPUR BHATTAN				

TOTAL (DDO)		1,17,17,107	16,69,776	1,33,86,883
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2071	11,62,316	0	11,62,316
------------------------------	------	-----------	---	-----------

GOVERNMENT OF PUNJAB

Page 723

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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 FOR BOYS

 TOTAL (DDO) 11,62,316 0 11,62,316

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 1,56,197 21,693 1,77,890
 INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL GOBI NGARH
 S PUNJAB
 (COLLEGES)

 TOTAL (DDO) 1,56,197 21,693 1,77,890

PRINCIPAL, GOVERNMENT SENIOR 2202 1,46,79,290 20,73,784 1,67,53,074
 SECONDARY SCHOOL MANSURPUR
 2235 64,829 0 64,829

 TOTAL (DDO) 1,47,44,119 20,73,784 1,68,17,903

PRINCIPAL, GOVERNMENT SENIOR 2202 99,97,656 18,97,928 1,18,95,584
 SECONDARY SCHOOL RATEWAL

 TOTAL (DDO) 99,97,656 18,97,928 1,18,95,584

PRINCIPAL, GOVERNMENT SENIOR 2202 68,90,117 11,97,422 80,87,539
 SECONDARY SCHOOL SAHI BA

TOTAL (DDO) 68,90,117 11,97,422 80,87,539

PRINCIPAL, GOVERNMENT SENIOR 2202 56,78,362 8,71,848 65,50,210

SECONDARY SCHOOL SOONDH MAQSUD

PUR

***** -----

TOTAL (DDO) 56,78,362 8,71,848 65,50,210

PRINCIPAL, GOVERNMENT SENIOR 2235 27,052 0 27,052

SECONDARY SCHOOL (B), BHINDER

KALAN

***** -----

TOTAL (DDO) 27,052 0 27,052

GOVERNMENT OF PUNJAB

Page 724

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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 (BOYS), BOHA	2202	1,32,00,075	18,34,255	1,50,34,330

***** -----

TOTAL (DDO) 1,32,27,127 18,34,255 1,50,61,382

PRINCIPAL, GOVERNMENT SENIOR 2202 2,30,99,664 33,39,718 2,64,39,382

SECONDARY SCHOOL(BOYS), JAITU

2235 1,38,559 0 1,38,559

 TOTAL (DDO) 2,32,38,223 33,39,718 2,65,77,941

PRINCIPAL, GOVERNMENT SENIOR 2202 1,70,79,743 22,58,320 1,93,38,063

SECONDARY SCHOOL(BOYS), NATHANA

2235 28,597 0 28,597

 TOTAL (DDO) 1,71,08,340 22,58,320 1,93,66,660

PRINCIPAL, GOVERNMENT SENIOR 2071 1,23,514 0 1,23,514

SECONDARY SCHOOL(G), SADIQ

2202 1,50,71,773 22,03,978 1,72,75,751

2235 1,12,515 0 1,12,515

 TOTAL (DDO) 1,53,07,802 22,03,978 1,75,11,780

PRINCIPAL, GOVERNMENT SENIOR 2071 4,89,427 4,37,740 9,27,167

SECONDARY SCHOOL(GIRLS)

2235 10,59,019 22,865 10,81,884

TOTAL (DDO)		15,48,446	4,60,605	20,09,051
PRI NCIPAL, GOVERNMENT SENI OR	2071	9,10,281	4,47,854	13,58,135
SECONDARY SCHOOL,				
	2202	32,51,98,279	4,99,24,780	37,51,23,059
	2235	8,28,049	1,00,000	9,28,049

TOTAL (DDO)		32,69,36,609	5,04,72,634	37,74,09,243

GOVERNMENT OF PUNJAB

Page 725

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DI RECTOR, PUBLI C	PRI NCIPAL, GOVERNMENT SENI OR	2202	1,42,45,751	21,66,807	1,64,12,558
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB	SECONDARY SCHOOL, BHULLAR				
(COLLEGES)						

TOTAL (DDO)				1,42,45,751	21,66,807	1,64,12,558
PRI NCIPAL, GOVERNMENT SENI OR			2202	1,03,61,790	14,47,583	1,18,09,373
SECONDARY SCHOOL,		NAI NEKOT				

	2235	23,884	0	23,884
--	------	--------	---	--------

TOTAL (DDO)		1,03,85,674	14,47,583	1,18,33,257
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA	2202	1,55,56,177	51,34,714	2,06,90,891
-----------------------------------------------------------	------	-------------	-----------	-------------

	2235	21,168	0	21,168
--	------	--------	---	--------

TOTAL (DDO)		1,55,77,345	51,34,714	2,07,12,059
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH	2202	1,10,07,794	16,26,167	1,26,33,961
--------------------------------------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,10,07,794	16,26,167	1,26,33,961
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHERGARH	2235	1,00,000	0	1,00,000
------------------------------------------------------------	------	----------	---	----------

TOTAL (DDO)		1,00,000	0	1,00,000
-------------	--	----------	---	----------

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS)	2202	1,84,02,777	28,25,553	2,12,28,330
----------------------------------------------------------	------	-------------	-----------	-------------

	2235	1,66,885	0	1,66,885
--	------	----------	---	----------

 TOTAL(DDO) 1,85,69,662 28,25,553 2,13,95,215

PRINCIPAL, GOVERNMENT SENIOR 2202 6,75,84,604 1,00,85,376 7,76,69,980
 SECONDARY SCHOOL, (GIRLS),
 CHAMKAURSAHIB
 2235 0 13,157 13,157

GOVERNMENT OF PUNJAB

Page 726

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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 INSTRUCTION INSTRUCTIONS(SECONDARY), S PUNJAB (COLLEGES)
 TOTAL(DDO) 6,75,84,604 1,00,98,533 7,76,83,137

PRINCIPAL, GOVERNMENT SENIOR 2235 1,00,000 0 1,00,000
 SECONDARY SCHOOL, ABOHAR(BOYS)

 TOTAL(DDO) 6,76,84,604 1,00,98,533 7,77,83,137

PRINCIPAL, GOVERNMENT SENIOR 2202 1,16,77,654 17,48,126 1,34,25,780

 TOTAL (DDO) 1,87,84,219 32,68,541 2,20,52,760

GOVERNMENT OF PUNJAB

Page 727

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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, AMLOH	2202	2,32,40,413	34,41,635	2,66,82,048
			2235	12,003	0	12,003

 TOTAL (DDO) 2,32,52,416 34,41,635 2,66,94,051

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ARI F KE

2235 62,070 0 62,070

 TOTAL (DDO) 1,79,08,604 27,52,575 2,06,61,179

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA

FINMH1121.TXT

2235 20,520 0 20,520

 TOTAL (DDO) 49,51,50,199 7,31,13,232 56,82,63,431

PRINCIPAL, GOVERNMENT SENIOR 2202 92,71,270 16,74,288 1,09,45,558
 SECONDARY SCHOOL, ATTARI

2235 60,973 0 60,973

 TOTAL (DDO) 93,32,243 16,74,288 1,10,06,531

PRINCIPAL, GOVERNMENT SENIOR 2202 1,31,40,952 20,26,687 1,51,67,639
 SECONDARY SCHOOL, BABARPUR,
 NABHA

2235 1,28,826 0 1,28,826

 TOTAL (DDO) 1,32,69,778 20,26,687 1,52,96,465

PRINCIPAL, GOVERNMENT SENIOR 2202 71,33,767 11,09,877 82,43,644
 SECONDARY SCHOOL, BADALA

 TOTAL (DDO) 71,33,767 11,09,877 82,43,644

PRINCIPAL, GOVERNMENT SENIOR 2202 2,02,08,278 29,76,903 2,31,85,181
 SECONDARY SCHOOL, BADHANI

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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, BADHANI	2235	1,35,795	0	1,35,795	
*****				-----			
TOTAL (DDO)				2,03,44,073	29,76,903	2,33,20,976	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN				2202	1,75,11,184	24,85,048	1,99,96,232
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR				2202	1,36,62,055	20,80,492	1,57,42,547
*****				-----			
TOTAL (DDO)				1,75,24,402	24,85,048	2,00,09,450	
*****				-----			
TOTAL (DDO)				1,36,62,055	20,80,492	1,57,42,547	

PRINCIPAL, GOVERNMENT SENIOR	2202	FINMH1121.TXT 2,21,04,784	34,58,599	2,55,63,383
SECONDARY SCHOOL, BAGARIA				
	2235	1,76,449	6,605	1,83,054

TOTAL (DDO)		2,22,81,233	34,65,204	2,57,46,437

PRINCIPAL, GOVERNMENT SENIOR	2202	3,77,33,183	55,78,352	4,33,11,535
SECONDARY SCHOOL, BAHADUR GARH				

TOTAL (DDO)		3,77,33,183	55,78,352	4,33,11,535

PRINCIPAL, GOVERNMENT SENIOR	2202	91,24,103	13,42,518	1,04,66,621
SECONDARY SCHOOL, BAJA KHANA				
	2235	3,01,765	0	3,01,765

TOTAL (DDO)		94,25,868	13,42,518	1,07,68,386

PRINCIPAL, GOVERNMENT SENIOR	2202	86,56,471	13,74,755	1,00,31,226
SECONDARY SCHOOL, BAJROOR NURPUR				
BEDI				

GOVERNMENT OF PUNJAB

Page 729

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		86,56,471	13,74,755	1,00,31,226
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						
	PRINCIPAL, GOVERNMENT SENIOR	2202	1,66,32,414	26,48,468	1,92,80,882	
SECONDARY SCHOOL, BAJWAN KALAN						
		2235	3,03,383	1,179	3,04,562	

	TOTAL (DDO)		2,55,92,268	40,24,402	2,96,16,670	
	PRINCIPAL, GOVERNMENT SENIOR	2202	1,62,31,090	23,00,274	1,85,31,364	
SECONDARY SCHOOL, BALAHRI KALAN						
		2235	29,799	0	29,799	

	TOTAL (DDO)		1,62,60,889	23,00,274	1,85,61,163	
	PRINCIPAL, GOVERNMENT SENIOR	2202	98,91,364	13,43,717	1,12,35,081	
SECONDARY SCHOOL, BALAR KHANPUR						

	TOTAL (DDO)		98,91,364	13,43,717	1,12,35,081	

PRINCIPAL, GOVERNMENT SENIOR 2202 2,26,81,253 35,85,635 2,62,66,888

SECONDARY SCHOOL, BALLUANA

2235 1,32,104 0 1,32,104

 TOTAL (DDO) 2,28,13,357 35,85,635 2,63,98,992

PRINCIPAL, GOVERNMENT SENIOR 2202 1,81,49,381 26,80,141 2,08,29,522

SECONDARY SCHOOL, BAMI AL

 TOTAL (DDO) 1,81,49,381 26,80,141 2,08,29,522

PRINCIPAL, GOVERNMENT SENIOR 2235 1,25,466 0 1,25,466

SECONDARY SCHOOL, BAN BHAURA

 TOTAL (DDO) 1,25,466 0 1,25,466

NAME OF DEPARTMENT	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 INSTRUCTIONS (SECONDARY),	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2,07,24,598	30,61,153	2,37,85,751
		SECONDARY SCHOOL, BANAU RAJPURA				

S PUNJAB
(COLLEGES)

TOTAL (DDO)		2,08,50,064	30,61,153	2,39,11,217
PRINCIPAL, GOVERNMENT SENIOR	2202	2,00,33,932	27,25,423	2,27,59,355
SECONDARY SCHOOL, BANDALI ALA				
SINGH				
	2235	22,250	0	22,250

TOTAL (DDO)		2,00,56,182	27,25,423	2,27,81,605
PRINCIPAL, GOVERNMENT SENIOR	2202	12,04,145	0	12,04,145
SECONDARY SCHOOL, BANGAN				
	2235	2,45,993	0	2,45,993

TOTAL (DDO)		14,50,138	0	14,50,138
PRINCIPAL, GOVERNMENT SENIOR	2202	1,45,04,462	21,59,841	1,66,64,303
SECONDARY SCHOOL, BANGOWANI				
	2235	96,355	0	96,355

TOTAL (DDO)		1,46,00,817	21,59,841	1,67,60,658

PRINCIPAL, GOVERNMENT SENIOR 2235 35,994 0 35,994
 SECONDARY SCHOOL, BARA PIND

 TOTAL(DDO) 35,994 0 35,994

PRINCIPAL, GOVERNMENT SENIOR 2202 81,10,684 12,40,283 93,50,967
 SECONDARY SCHOOL, BARAUNDI

 TOTAL(DDO) 81,10,684 12,40,283 93,50,967

PRINCIPAL, GOVERNMENT SENIOR 2202 2,08,30,555 32,92,786 2,41,23,341
 SECONDARY SCHOOL, BARGARI

GOVERNMENT OF PUNJAB

Page 731

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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, BARGARI	2235	1,75,356	0	1,75,356
*****				-----		
TOTAL(DDO)				2,10,05,911	32,92,786	2,42,98,697

PRINCIPAL, GOVERNMENT SENIOR 2202 49,64,224 9,17,825 58,82,049

SECONDARY SCHOOL, BARIAR

 TOTAL (DDO) 49,64,224 9,17,825 58,82,049

PRINCIPAL, GOVERNMENT SENIOR 2202 83,31,082 12,96,926 96,28,008

SECONDARY SCHOOL, BARSAL

 TOTAL (DDO) 83,31,082 12,96,926 96,28,008

PRINCIPAL, GOVERNMENT SENIOR 2202 1,55,63,276 24,48,044 1,80,11,320

SECONDARY SCHOOL, BASOWAL

 TOTAL (DDO) 1,55,63,276 24,48,044 1,80,11,320

PRINCIPAL, GOVERNMENT SENIOR 2202 1,22,38,100 16,72,422 1,39,10,522

SECONDARY SCHOOL, BASSI PATHANA

2235 27,432 0 27,432

 TOTAL (DDO) 1,22,65,532 16,72,422 1,39,37,954

PRINCIPAL, GOVERNMENT SENIOR 2202 98,84,049 17,80,580 1,16,64,629

FINMH1121.TXT

SECONDARY SCHOOL, BASSIAN

	2235	2,87,672	0	2,87,672
--	------	----------	---	----------

TOTAL (DDO)		1,01,71,721	17,80,580	1,19,52,301
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2071	23,08,717	0	23,08,717
------------------------------	------	-----------	---	-----------

SECONDARY SCHOOL, BEHBAL MANJ

TOTAL (DDO)		23,08,717	0	23,08,717
-------------	--	-----------	---	-----------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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, BELA, CHAMKAURSAHIB	2202	3,35,55,719	52,58,814	3,88,14,533
--------------------------------	---------------------------------------------------	--------------------------------------------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		3,58,64,436	52,58,814	4,11,23,250
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL	2202	76,23,206	11,23,168	87,46,374
--------------------------------------------------------	------	-----------	-----------	-----------

 TOTAL (DDO) 76,23,206 11,23,168 87,46,374

PRINCIPAL, GOVERNMENT SENIOR 2202 1,10,80,601 14,48,330 1,25,28,931
 SECONDARY SCHOOL, BERO KALAN
 2235 2,86,508 0 2,86,508

 TOTAL (DDO) 1,13,67,109 14,48,330 1,28,15,439

PRINCIPAL, GOVERNMENT SENIOR 2202 1,53,67,765 21,32,692 1,75,00,457
 SECONDARY SCHOOL, BHABOUR SAHIB
 2235 14,98,974 0 14,98,974

 TOTAL (DDO) 1,68,66,739 21,32,692 1,89,99,431

PRINCIPAL, GOVERNMENT SENIOR 2202 5,22,49,527 77,23,055 5,99,72,582
 SECONDARY SCHOOL, BHADDI

TOTAL (DDO) 5,22,49,527 77,23,055 5,99,72,582

PRINCIPAL, GOVERNMENT SENIOR 2202 1,23,35,773 18,97,260 1,42,33,033
 SECONDARY SCHOOL, BHADHAN
 2235 4,300 0 4,300

TOTAL (DDO)		1, 23, 40, 073	18, 97, 260	1, 42, 37, 333
PRINCIPAL, GOVERNMENT SENIOR	2235	1, 62, 136	0	1, 62, 136
SECONDARY SCHOOL, BHAGHELLA				

GOVERNMENT OF PUNJAB

Page 733

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME 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, 62, 136	0	1, 62, 136
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH	2202	1, 00, 41, 795	14, 40, 769	1, 14, 82, 564

TOTAL (DDO)		1, 02, 03, 931	14, 40, 769	1, 16, 44, 700
PRINCIPAL, GOVERNMENT SENIOR	2202	1, 57, 52, 078	24, 70, 222	1, 82, 22, 300
SECONDARY SCHOOL, BHAINI BAGHA				
	2235	1, 76, 809	0	1, 76, 809

TOTAL (DDO) 1,59,28,887 24,70,222 1,83,99,109

PRINCIPAL, GOVERNMENT SENIOR 2202 1,70,45,828 25,76,116 1,96,21,944
 SECONDARY SCHOOL, BHAINIAN MIAN
 KHA

 TOTAL (DDO) 1,70,45,828 25,76,116 1,96,21,944

PRINCIPAL, GOVERNMENT SENIOR 2202 2,16,56,396 30,98,570 2,47,54,966
 SECONDARY SCHOOL, BHALLAN
 2235 70,137 0 70,137

 TOTAL (DDO) 2,17,26,533 30,98,570 2,48,25,103

PRINCIPAL, GOVERNMENT SENIOR 2202 21,81,65,408 5,13,61,533 26,95,26,941
 SECONDARY SCHOOL, BHALWAN
 2235 1,98,587 0 1,98,587

 TOTAL (DDO) 21,83,63,995 5,13,61,533 26,97,25,528

PRINCIPAL, GOVERNMENT SENIOR 2202 87,39,740 13,88,920 1,01,28,660
 SECONDARY SCHOOL, BHAM

 TOTAL (DDO) 87,39,740 13,88,920 1,01,28,660

PRINCIPAL, GOVERNMENT SENIOR	2202	1,01,20,353	15,41,392	1,16,61,745
------------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 734

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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, BHAMBOTUR

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	1,75,307	0	1,75,307
--------	------------------	------------------------------	------	----------	---	----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHAMBOTUR

S PUNJAB

(COLLEGES)

TOTAL (DDO)				1,02,95,660	15,41,392	1,18,37,052
-------------	--	--	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	73,86,719	10,63,487	84,50,206
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, BHANDAL BET

	2235	1,00,000	0	1,00,000
--	------	----------	---	----------

TOTAL (DDO)		74,86,719	10,63,487	85,50,206
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,08,44,839	14,68,954	1,23,13,793
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BHANI SAHIB

	2235	14,456	7,399	21,855

TOTAL (DDO)		1,08,59,295	14,76,353	1,23,35,648
PRINCIPAL, GOVERNMENT SENIOR	2202	1,49,64,221	23,46,535	1,73,10,756
SECONDARY SCHOOL, BHARATGARH				

TOTAL (DDO)		1,49,64,221	23,46,535	1,73,10,756
PRINCIPAL, GOVERNMENT SENIOR	2202	1,30,53,983	19,05,777	1,49,59,760
SECONDARY SCHOOL, BHAWANI GARH				
	2235	2,31,236	0	2,31,236

TOTAL (DDO)		1,32,85,219	19,05,777	1,51,90,996
PRINCIPAL, GOVERNMENT SENIOR	2202	2,09,64,560	35,20,071	2,44,84,631
SECONDARY SCHOOL, BHOA				

TOTAL (DDO)		2,09,64,560	35,20,071	2,44,84,631
PRINCIPAL, GOVERNMENT SENIOR	2202	2,02,00,996	60,63,382	2,62,64,378
SECONDARY SCHOOL, BHOGI WAL				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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, BHOGI WAL	2235	2,43,333	45,916	2,89,249	
*****				-----			
TOTAL (DDO)				2,04,44,329	61,09,298	2,65,53,627	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI				2202	90,71,605	14,77,808	1,05,49,413
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI				2202	2,63,79,144	42,52,595	3,06,31,739
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI				2235	3,17,276	0	3,17,276
*****				-----			
TOTAL (DDO)				2,66,96,420	42,52,595	3,09,49,015	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI				2202	60,42,765	9,10,082	69,52,847

SECONDARY SCHOOL, BHUNGRANI

 TOTAL (DDO) 60,42,765 9,10,082 69,52,847

PRINCIPAL, GOVERNMENT SENIOR 2202 92,45,815 10,86,249 1,03,32,064

SECONDARY SCHOOL, BHURTA KALAN

 TOTAL (DDO) 92,45,815 10,86,249 1,03,32,064

PRINCIPAL, GOVERNMENT SENIOR 2202 69,74,675 10,67,569 80,42,244

SECONDARY SCHOOL, BIAS PIND

 TOTAL (DDO) 69,74,675 10,67,569 80,42,244

PRINCIPAL, GOVERNMENT SENIOR 2202 64,28,870 9,28,821 73,57,691

SECONDARY SCHOOL, BIKRAMPUR

2235 1,33,814 0 1,33,814

 TOTAL (DDO) 65,62,684 9,28,821 74,91,505

GOVERNMENT OF PUNJAB

Page 736

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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 69,68,225 10,08,617 79,76,842

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BIR BEHMAN

S PUNJAB

(COLLEGES)

TOTAL(DDO) 69,68,225 10,08,617 79,76,842

PRINCIPAL, GOVERNMENT SENIOR 2202 78,49,567 11,27,825 89,77,392

SECONDARY SCHOOL, BIRK

2235 7,900 0 7,900

TOTAL(DDO) 78,57,467 11,27,825 89,85,292

PRINCIPAL, GOVERNMENT SENIOR 2202 1,49,27,407 20,35,349 1,69,62,756

SECONDARY SCHOOL, BODAL

TOTAL(DDO) 1,49,27,407 20,35,349 1,69,62,756

PRINCIPAL, GOVERNMENT SENIOR 2202 1,13,08,437 15,34,809 1,28,43,246

SECONDARY SCHOOL, BOMBELI

TOTAL(DDO) 1,13,08,437 15,34,809 1,28,43,246

PRINCIPAL, GOVERNMENT SENIOR 2202 1,19,28,457 17,95,128 1,37,23,585
 SECONDARY SCHOOL, BUDHABAR

 TOTAL (DDO) 1,19,28,457 17,95,128 1,37,23,585

PRINCIPAL, GOVERNMENT SENIOR 2202 89,12,623 12,48,296 1,01,60,919
 SECONDARY SCHOOL, BUDLADEWALA

2235 22,017 0 22,017

 TOTAL (DDO) 89,34,640 12,48,296 1,01,82,936

PRINCIPAL, GOVERNMENT SENIOR 2202 66,22,377 9,01,077 75,23,454
 SECONDARY SCHOOL, BURJ GILL

GOVERNMENT OF PUNJAB

Page 737

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	66,22,377	9,01,077	75,23,454

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	FINMH1121.TXT 2,67,260	0	2,67,260
INSTRUCTION INSTRUCTIONS(SECONDARY),		SECONDARY SCHOOL, BURMAJRA,				
S	PUNJAB	CHAMKAURSAHIB				
(COLLEGES)						

TOTAL (DDO)	68,89,637	9,01,077	77,90,714
-------------	-----------	----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	77,64,688	13,13,796	90,78,484
SECONDARY SCHOOL, BUTTER KALAN				

	2235	3,68,243	0	3,68,243
--	------	----------	---	----------

TOTAL (DDO)	81,32,931	13,13,796	94,46,727
-------------	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	48,38,784	8,59,508	56,98,292
SECONDARY SCHOOL, CHAK WAZIDA				

TOTAL (DDO)	48,38,784	8,59,508	56,98,292
-------------	-----------	----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,49,69,545	20,74,473	1,70,44,018
SECONDARY SCHOOL,				
CHAK. RULDU. SINGH. WALA				

	2235	17,651	7,880	25,531
--	------	--------	-------	--------

TOTAL (DDO)	1,49,87,196	20,82,353	1,70,69,549
-------------	-------------	-----------	-------------

PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 16, 49, 606	16, 69, 342	1, 33, 18, 948
SECONDARY SCHOOL, CHAKBAMU				
	2235	0	37, 113	37, 113

TOTAL (DDO)		1, 16, 49, 606	17, 06, 455	1, 33, 56, 061

PRI NCIPAL, GOVERNMENT SENI OR	2235	3, 055	0	3, 055
SECONDARY SCHOOL, CHALLOOR,				
BARNALA				

TOTAL (DDO)		3, 055	0	3, 055

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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	PRI NCIPAL, GOVERNMENT SENI OR SECONDARY SCHOOL, CHANANWAL	2235	50, 957	0	50, 957

TOTAL (DDO)				50, 957	0	50, 957

PRINCIPAL, GOVERNMENT SENIOR 2202 1,06,08,144 17,16,123 1,23,24,267
 SECONDARY SCHOOL, CHANOLI BASSI,
 NURPUR BEDI

2235 29,961 0 29,961

 TOTAL (DDO) 1,06,38,105 17,16,123 1,23,54,228

PRINCIPAL, GOVERNMENT SENIOR 2235 71,964 23,792 95,756
 SECONDARY SCHOOL, CHAPPA

 TOTAL (DDO) 71,964 23,792 95,756

PRINCIPAL, GOVERNMENT SENIOR 2202 1,00,89,564 13,90,095 1,14,79,659
 SECONDARY SCHOOL, CHHAHAR

2235 23,954 1,05,813 1,29,767

 TOTAL (DDO) 1,01,13,518 14,95,908 1,16,09,426

PRINCIPAL, GOVERNMENT SENIOR 2235 11,684 0 11,684
 SECONDARY SCHOOL, CHINNA

 TOTAL (DDO) 11,684 0 11,684

PRINCIPAL, GOVERNMENT SENIOR 2202 83,03,326 10,68,393 93,71,719
 SECONDARY SCHOOL, CHOWKE

2235 34,076 0 34,076

 TOTAL (DDO) 83,37,402 10,68,393 94,05,795

PRINCIPAL, GOVERNMENT SENIOR 2202 77,66,973 11,04,388 88,71,361
 SECONDARY SCHOOL, CHUGE KALAN

2235 28,471 32,460 60,931

GOVERNMENT OF PUNJAB

Page 739

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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)		77,95,444	11,36,848	89,32,292
--------	------------------	-------------	--	-----------	-----------	-----------

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 6,88,15,632 1,14,53,566 8,02,69,198
 SECONDARY SCHOOL, CIVIL LINES

2235 2,17,779 0 2,17,779

TOTAL (DDO) 7,68,28,855 1,25,90,414 8,94,19,269

PRINCIPAL, GOVERNMENT SENIOR 2202 1,27,84,399 22,46,769 1,50,31,168
 SECONDARY SCHOOL, DABWALA KALAN

2235 1,00,000 0 1,00,000

 TOTAL (DDO) 1,28,84,399 22,46,769 1,51,31,168

PRINCIPAL, GOVERNMENT SENIOR 2202 1,28,36,044 27,43,182 1,55,79,226
 SECONDARY SCHOOL, DADAHOR

2235 11,340 29,339 40,679

 TOTAL (DDO) 1,28,47,384 27,72,521 1,56,19,905

PRINCIPAL, GOVERNMENT SENIOR 2202 1,00,91,871 15,91,321 1,16,83,192
 SECONDARY SCHOOL, DAFFAR

2235 8,271 0 8,271

 TOTAL (DDO) 1,01,00,142 15,91,321 1,16,91,463

PRINCIPAL, GOVERNMENT SENIOR 2202 1,79,17,277 25,68,210 2,04,85,487
 SECONDARY SCHOOL, DAKALA

2235 3,22,028 0 3,22,028

TOTAL (DDO)		1,82,39,305	25,68,210	2,08,07,515
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,60,14,218	27,60,397	1,87,74,615
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, DALLA

	2235	52,744	45,744	98,488
--	------	--------	--------	--------

GOVERNMENT OF PUNJAB

Page 740

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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),	DIRECTOR, PUBLIC	TOTAL (DDO)		1,60,66,962	28,06,141	1,88,73,103
----------------------------------	------------------	-------------	--	-------------	-----------	-------------

INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	99,98,107	14,10,977	1,14,09,084
------------------------------	------	-----------	-----------	-------------

SECONDARY SCHOOL, DAROLI KLAN

	2235	54,325	0	54,325
--	------	--------	---	--------

 TOTAL (DDO) 2,61,19,394 42,17,118 3,03,36,512

PRINCIPAL, GOVERNMENT SENIOR	2202	71,76,932	9,27,153	81,04,085
------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL, DASKA

	2235	38,446	0	38,446

TOTAL (DDO)		72,15,378	9,27,153	81,42,531

PRINCIPAL, GOVERNMENT SENIOR	2202	1,87,28,393	28,85,393	2,16,13,786
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, DASUYA

	2235	1,00,000	0	1,00,000

TOTAL (DDO)		1,88,28,393	28,85,393	2,17,13,786

PRINCIPAL, GOVERNMENT SENIOR	2202	1,13,13,515	17,56,376	1,30,69,891
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, DATEWAS

	2235	31,118	0	31,118

TOTAL (DDO)		1,13,44,633	17,56,376	1,31,01,009

PRINCIPAL, GOVERNMENT SENIOR	2235	1,04,174	0	1,04,174
------------------------------	------	----------	---	----------

SECONDARY SCHOOL, DAULAT

SINGHWALA

TOTAL (DDO)		1,04,174	0	1,04,174

PRINCIPAL, GOVERNMENT SENIOR	2202	1,71,18,189	23,31,821	1,94,50,010
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, DAULTPUR

FINMH1121.TXT

2235 1,91,785 0 1,91,785

GOVERNMENT OF PUNJAB

Page 741

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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)		1,73,09,974	23,31,821	1,96,41,795
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						

PRINCIPAL, GOVERNMENT SENIOR 2202 2,30,91,707 35,78,257 2,66,69,964

SECONDARY SCHOOL, DEHLON

2235 0 1,21,243 1,21,243

TOTAL (DDO) 4,04,01,681 60,31,321 4,64,33,002

PRINCIPAL, GOVERNMENT SENIOR 2202 78,11,958 13,54,727 91,66,685

SECONDARY SCHOOL, DHAMANA,

NURPUR BEDI

2235 99,572 0 99,572

TOTAL (DDO) 79, 11, 530 13, 54, 727 92, 66, 257

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 11, 38, 535 14, 06, 075 1, 25, 44, 610

SECONDARY SCHOOL, DHAMOT

 TOTAL (DDO) 1, 11, 38, 535 14, 06, 075 1, 25, 44, 610

PRINCIPAL, GOVERNMENT SENIOR 2202 64, 06, 508 8, 68, 944 72, 75, 452

SECONDARY SCHOOL, DHANANSU

 TOTAL (DDO) 64, 06, 508 8, 68, 944 72, 75, 452

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 25, 67, 080 20, 35, 474 1, 46, 02, 554

SECONDARY SCHOOL, DHANGRALI

2235 1, 46, 710 0 1, 46, 710

 TOTAL (DDO) 1, 27, 13, 790 20, 35, 474 1, 47, 49, 264

PRINCIPAL, GOVERNMENT SENIOR 2202 55, 59, 984 12, 81, 804 68, 41, 788

SECONDARY SCHOOL, DHANOWALI

 TOTAL (DDO) 55, 59, 984 12, 81, 804 68, 41, 788

NAME OF DEPARTMENT	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, DHARAMKOT RANDHAWA	2202	1,19,37,572	15,39,039	1,34,76,611
			2235	36,294	0	36,294

		TOTAL (DDO)		1,19,73,866	15,39,039	1,35,12,905
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR	2202	43,42,256	6,39,954	49,82,210
			2235	17,383	0	17,383

		TOTAL (DDO)		43,59,639	6,39,954	49,99,593
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN	2202	1,44,87,535	21,76,536	1,66,64,071

		TOTAL (DDO)		1,44,87,535	21,76,536	1,66,64,071

PRINCIPAL, GOVERNMENT SENIOR 2202 1,36,31,369 24,48,195 1,60,79,564
 SECONDARY SCHOOL, DHAROWALI

 TOTAL (DDO) 1,36,31,369 24,48,195 1,60,79,564

PRINCIPAL, GOVERNMENT SENIOR 2202 1,38,20,493 20,57,070 1,58,77,563
 SECONDARY SCHOOL, DIRBAN

2235 1,39,140 45,457 1,84,597

 TOTAL (DDO) 1,39,59,633 21,02,527 1,60,62,160

PRINCIPAL, GOVERNMENT SENIOR 2202 16,50,000 0 16,50,000
 SECONDARY SCHOOL, DOLKE DOHAR

 TOTAL (DDO) 16,50,000 0 16,50,000

PRINCIPAL, GOVERNMENT SENIOR 2202 55,70,117 10,45,679 66,15,796
 SECONDARY SCHOOL, DOODIAN

NAME OF DEPARTMENT	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)	55,70,117	10,45,679	66,15,796
INSTRUCTION INSTRUCTIONS(SECONDARY),					
S PUNJAB					
(COLLEGES)					
	PRINCIPAL, GOVERNMENT SENIOR	2202	1,71,22,171	29,82,086	2,01,04,257
	SECONDARY SCHOOL, DORAHA				
		2235	2,38,856	0	2,38,856

	TOTAL(DDO)		2,29,31,144	40,27,765	2,69,58,909
	PRINCIPAL, GOVERNMENT SENIOR	2202	1,04,71,483	14,19,818	1,18,91,301
	SECONDARY SCHOOL, DOSTPUR				

	TOTAL(DDO)		1,04,71,483	14,19,818	1,18,91,301
	PRINCIPAL, GOVERNMENT SENIOR	2202	1,08,49,942	15,44,899	1,23,94,841
	SECONDARY SCHOOL, DUDWINDI				

	TOTAL(DDO)		1,08,49,942	15,44,899	1,23,94,841
	PRINCIPAL, GOVERNMENT SENIOR	2202	68,23,561	9,77,999	78,01,560

SECONDARY SCHOOL, DUGRI

FINMH1121.TXT

2235 15,642 0 15,642

TOTAL (DDO) 68,39,203 9,77,999 78,17,202

PRINCIPAL, GOVERNMENT SENIOR 2202 1,26,12,333 17,30,052 1,43,42,385

SECONDARY SCHOOL, ENGINE

SHED/LOCO SHED

2235 32,000 0 32,000

TOTAL (DDO) 1,26,44,333 17,30,052 1,43,74,385

PRINCIPAL, GOVERNMENT SENIOR 2202 51,13,317 15,95,844 67,09,161

SECONDARY SCHOOL, FATEHPUR KHURD

2235 1,12,797 0 1,12,797

GOVERNMENT OF PUNJAB

Page 744

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	52,26,114	15,95,844	68,21,958

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	58,05,782	9,32,465	67,38,247
--------	------------------	------------------------------	------	-----------	----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, FATUHI KHERA

S PUNJAB

(COLLEGES)

TOTAL (DDO)		1, 10, 31, 896	25, 28, 309	1, 35, 60, 205
PRINCIPAL, GOVERNMENT SENIOR	2202	2, 81, 53, 799	41, 06, 954	3, 22, 60, 753
SECONDARY SCHOOL, GAHLARI				
	2235	56, 247	7, 950	64, 197

TOTAL (DDO)		2, 82, 10, 046	41, 14, 904	3, 23, 24, 950
PRINCIPAL, GOVERNMENT SENIOR	2202	56, 93, 202	8, 62, 715	65, 55, 917
SECONDARY SCHOOL, GAJEWAS				
	2235	94, 593	0	94, 593

TOTAL (DDO)		57, 87, 795	8, 62, 715	66, 50, 510
PRINCIPAL, GOVERNMENT SENIOR	2202	1, 41, 49, 480	19, 73, 820	1, 61, 23, 300
SECONDARY SCHOOL, GAJU MAJARA				
	2235	5, 634	0	5, 634

TOTAL (DDO)		1, 41, 55, 114	19, 73, 820	1, 61, 28, 934

FINMH1121.TXT

PRINCIPAL, GOVERNMENT SENIOR 2202 1,96,94,535 27,05,368 2,23,99,903
 SECONDARY SCHOOL, GALIB KALAN

 TOTAL (DDO) 1,96,94,535 27,05,368 2,23,99,903

PRINCIPAL, GOVERNMENT SENIOR 2202 1,85,65,356 26,15,324 2,11,80,680
 SECONDARY SCHOOL, GARHA

 TOTAL (DDO) 1,85,65,356 26,15,324 2,11,80,680

PRINCIPAL, GOVERNMENT SENIOR 2202 99,59,364 16,12,117 1,15,71,481
 SECONDARY SCHOOL, GARHSHANKAR

GOVERNMENT OF PUNJAB

Page 745

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR	2235	2,55,740	0	2,55,740
*****				-----		
TOTAL (DDO)				1,02,15,104	16,12,117	1,18,27,221

PRINCIPAL, GOVERNMENT SENIOR 2202 1,43,53,344 19,71,199 1,63,24,543
 SECONDARY SCHOOL, GHABDAN

2235 27,750 0 27,750

 TOTAL (DDO) 1,43,81,094 19,71,199 1,63,52,293

PRINCIPAL, GOVERNMENT SENIOR 2202 1,46,44,875 23,72,019 1,70,16,894
 SECONDARY SCHOOL, GHANAUR KALAN

2235 22,364 0 22,364

 TOTAL (DDO) 1,46,67,239 23,72,019 1,70,39,258

PRINCIPAL, GOVERNMENT SENIOR 2202 1,51,60,435 23,64,372 1,75,24,807
 SECONDARY SCHOOL, GHARACHOAM

2235 12,219 1,55,333 1,67,552

 TOTAL (DDO) 1,51,72,654 25,19,705 1,76,92,359

PRINCIPAL, GOVERNMENT SENIOR 2202 1,12,03,935 16,29,984 1,28,33,919
 SECONDARY SCHOOL, GHOT POKAR

 TOTAL (DDO) 1,12,03,935 16,29,984 1,28,33,919

PRINCIPAL, GOVERNMENT SENIOR 2202 65,03,083 10,14,093 75,17,176
 SECONDARY SCHOOL, GHUMAN

 TOTAL(DDO) 65,03,083 10,14,093 75,17,176

PRINCIPAL, GOVERNMENT SENIOR 2202 1,47,15,539 22,58,321 1,69,73,860
 SECONDARY SCHOOL, GHUMAN KALAN

2235 82,783 0 82,783

GOVERNMENT OF PUNJAB

Page 746

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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)		1,47,98,322	22,58,321	1,70,56,643
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB					
(COLLEGES)						

PRINCIPAL, GOVERNMENT SENIOR 2202 79,18,888 10,50,757 89,69,645
 SECONDARY SCHOOL, GIANA

 TOTAL(DDO) 2,27,17,210 33,09,078 2,60,26,288

PRINCIPAL, GOVERNMENT SENIOR 2235 0 80,000 80,000

SECONDARY SCHOOL, GIRLS, GONI ANA

MANDI

***** -----
 TOTAL (DDO) 0 80,000 80,000

PRINCIPAL, GOVERNMENT SENIOR 2202 2,20,60,237 32,63,343 2,53,23,580

SECONDARY SCHOOL, GOLEWALA

2235 80,014 0 80,014

***** -----
 TOTAL (DDO) 2,21,40,251 32,63,343 2,54,03,594

PRINCIPAL, GOVERNMENT SENIOR 2202 1,19,23,116 15,99,602 1,35,22,718

SECONDARY SCHOOL, GOVIND NAGAR

2235 1,97,856 0 1,97,856

***** -----
 TOTAL (DDO) 1,21,20,972 15,99,602 1,37,20,574

PRINCIPAL, GOVERNMENT SENIOR 2202 64,63,144 8,99,891 73,63,035

SECONDARY SCHOOL, GUJJAR WAL

2235 0 32,000 32,000

***** -----
 TOTAL (DDO) 64,63,144 9,31,891 73,95,035

PRINCIPAL, GOVERNMENT SENIOR 2202 1,23,81,913 18,60,062 1,42,41,975
 SECONDARY SCHOOL, GUJJRAN

2235 2,39,076 47,834 2,86,910

***** -----

GOVERNMENT OF PUNJAB

Page 747

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,26,20,989	19,07,896	1,45,28,885

PUBLIC INSTRUCTION S (COLLEGES) DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB
 PRINCIPAL, GOVERNMENT SENIOR 2202 57,12,355 9,11,579 66,23,934
 SECONDARY SCHOOL, GURAM

***** -----

TOTAL (DDO) 1,83,33,344 28,19,475 2,11,52,819

PRINCIPAL, GOVERNMENT SENIOR 2202 69,71,154 11,13,989 80,85,143
 SECONDARY SCHOOL, HAFI ZABAD

***** -----

TOTAL (DDO) 69,71,154 11,13,989 80,85,143

PRI NC I PAL, GOVERNMENT SENI OR	2202	74, 03, 133	14, 43, 930	88, 47, 063
----------------------------------	------	-------------	-------------	-------------

SECONDARY SCHOOL, HAI BOWAL

	2235	27, 100	0	27, 100
--	------	---------	---	---------

TOTAL (DDO)		74, 30, 233	14, 43, 930	88, 74, 163
-------------	--	-------------	-------------	-------------

PRI NC I PAL, GOVERNMENT SENI OR	2202	1, 60, 59, 261	23, 91, 149	1, 84, 50, 410
----------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, HAI BOWAL KHURD

	2235	36, 000	0	36, 000
--	------	---------	---	---------

TOTAL (DDO)		1, 60, 95, 261	23, 91, 149	1, 84, 86, 410
-------------	--	----------------	-------------	----------------

PRI NC I PAL, GOVERNMENT SENI OR	2202	1, 10, 15, 073	17, 20, 918	1, 27, 35, 991
----------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, HALWARA

	2235	1, 57, 820	0	1, 57, 820
--	------	------------	---	------------

TOTAL (DDO)		1, 11, 72, 893	17, 20, 918	1, 28, 93, 811
-------------	--	----------------	-------------	----------------

PRI NC I PAL, GOVERNMENT SENI OR	2202	1, 46, 07, 158	29, 91, 006	1, 75, 98, 164
----------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, HAMBRA

TOTAL (DDO)		1, 46, 07, 158	29, 91, 006	1, 75, 98, 164
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVERNMENT SENIOR 2235 58,734 7,308 66,042
 SECONDARY SCHOOL, HAMIDI

GOVERNMENT OF PUNJAB

Page 748

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO)				58,734	7,308	66,042
-------------	--	--	--	--------	-------	--------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL	2202	87,10,157	13,75,800	1,00,85,957
---------------------------------	--------------------------------------------------	--------------------------------------------------------	------	-----------	-----------	-------------

TOTAL (DDO)				87,10,157	13,75,800	1,00,85,957
-------------	--	--	--	-----------	-----------	-------------

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL	2202	1,11,07,758	15,65,018	1,26,72,776
--	--	----------------------------------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)				1,11,07,758	15,65,018	1,26,72,776
-------------	--	--	--	-------------	-----------	-------------

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI	2202	1,35,31,271	23,61,066	1,58,92,337
--	--	------------------------------------------------------------	------	-------------	-----------	-------------

	2235	1,57,582	0	1,57,582

TOTAL (DDO)		1,36,88,853	23,61,066	1,60,49,919
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU	2202	1,21,87,256	18,06,027	1,39,93,283
	2235	17,325	0	17,325

TOTAL (DDO)		1,22,04,581	18,06,027	1,40,10,608
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA	2202	1,13,40,870	16,93,108	1,30,33,978
	2235	11,404	0	11,404

TOTAL (DDO)		1,13,52,274	16,93,108	1,30,45,382
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR	2202	63,43,569	9,19,865	72,63,434
	2235	66,381	0	66,381

TOTAL (DDO)		64,09,950	9,19,865	73,29,815

NAME OF DEPARTMENT	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, HAZI PUR	2202	1,84,98,583	27,75,854	2,12,74,437
			2235	15,610	6,898	22,508
*****				-----		
		TOTAL (DDO)		2,49,24,143	37,02,617	2,86,26,760
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HOSHI ARPUR	2071	22,38,346	0	22,38,346
*****				-----		
		TOTAL (DDO)		22,38,346	0	22,38,346
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR	2202	1,79,44,259	25,23,565	2,04,67,824
*****				-----		
		TOTAL (DDO)		1,79,44,259	25,23,565	2,04,67,824
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR	2202	57,53,780	8,88,591	66,42,371

MAKHSUSPUR CHELLA

FINMH1121.TXT

 TOTAL (DDO) 57,53,780 8,88,591 66,42,371

PRINCIPAL, GOVERNMENT SENIOR 2202 1,26,06,351 17,36,258 1,43,42,609
 SECONDARY SCHOOL, JADLA

 TOTAL (DDO) 1,26,06,351 17,36,258 1,43,42,609

PRINCIPAL, GOVERNMENT SENIOR 2202 97,72,373 14,10,372 1,11,82,745
 SECONDARY SCHOOL, JAI SINGH WALA

 TOTAL (DDO) 97,72,373 14,10,372 1,11,82,745

PRINCIPAL, GOVERNMENT SENIOR 2202 66,33,229 11,29,540 77,62,769
 SECONDARY SCHOOL, JAI JON DOABA

 TOTAL (DDO) 66,33,229 11,29,540 77,62,769

GOVERNMENT OF PUNJAB

Page 750

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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 1,09,95,840 16,44,077 1,26,39,917
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, JAIN
 S PUNJAB CHHABBARWAL
 (COLLEGES)

***** -----
 TOTAL(DDO) 1,09,95,840 16,44,077 1,26,39,917

PRINCIPAL, GOVERNMENT SENIOR 2202 1,67,66,015 29,35,629 1,97,01,644
 SECONDARY SCHOOL, JANDIALI

***** -----
 TOTAL(DDO) 1,67,66,015 29,35,629 1,97,01,644

PRINCIPAL, GOVERNMENT SENIOR 2202 1,21,93,660 17,69,064 1,39,62,724
 SECONDARY SCHOOL, JANDSAHIB

2235 1,28,170 0 1,28,170

***** -----
 TOTAL(DDO) 1,23,21,830 17,69,064 1,40,90,894

PRINCIPAL, GOVERNMENT SENIOR 2235 1,00,000 0 1,00,000
 SECONDARY SCHOOL, JANDWALA
 KARMI KHERA, FAZILKA

***** -----
 TOTAL(DDO) 1,00,000 0 1,00,000

PRINCIPAL, GOVERNMENT SENIOR	2202	64,96,052	25,58,368	90,54,420
SECONDARY SCHOOL, JASSI BAG WALI				
	2235	44,465	0	44,465

TOTAL (DDO)		65,40,517	25,58,368	90,98,885

PRINCIPAL, GOVERNMENT SENIOR	2202	83,16,516	11,93,269	95,09,785
SECONDARY SCHOOL, JAURA BAGHIRI				
	2235	7,800	0	7,800

TOTAL (DDO)		83,24,316	11,93,269	95,17,585

PRINCIPAL, GOVERNMENT SENIOR	2202	1,38,57,936	20,03,191	1,58,61,127
SECONDARY SCHOOL, JHABKRA				

GOVERNMENT OF PUNJAB

Page 751

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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, JHABKRA	2235	13,046	0	13,046

 TOTAL (DDO) 1,38,70,982 20,03,191 1,58,74,173

PRINCIPAL, GOVERNMENT SENIOR 2202 1,29,17,343 19,97,212 1,49,14,555
 SECONDARY SCHOOL, JHAJ NURPUR
 BEDI

2235 13,069 0 13,069

 TOTAL (DDO) 1,29,30,412 19,97,212 1,49,27,624

PRINCIPAL, GOVERNMENT SENIOR 2235 12,900 0 12,900
 SECONDARY SCHOOL, JHALLIAN KALAN

 TOTAL (DDO) 12,900 0 12,900

PRINCIPAL, GOVERNMENT SENIOR 2202 1,02,62,186 15,74,649 1,18,36,835
 SECONDARY SCHOOL, JHANDUKE

2235 8,750 0 8,750

 TOTAL (DDO) 1,02,70,936 15,74,649 1,18,45,585

PRINCIPAL, GOVERNMENT SENIOR 2202 1,13,81,457 14,11,737 1,27,93,194
 SECONDARY SCHOOL, JHINGAR KALAN

2235 18,651 0 18,651

 TOTAL (DDO) 1,14,00,108 14,11,737 1,28,11,845

PRINCIPAL, GOVERNMENT SENIOR 2202 41,99,352 6,69,362 48,68,714
 SECONDARY SCHOOL, JHORRAN

 TOTAL (DDO) 41,99,352 6,69,362 48,68,714

PRINCIPAL, GOVERNMENT SENIOR 2202 1,33,03,055 22,02,064 1,55,05,119
 SECONDARY SCHOOL, JHUNIR

GOVERNMENT OF PUNJAB

Page 752

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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	9,768	0	9,768
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, JHUNIR						
S PUNJAB						
(COLLEGES)						

 TOTAL (DDO) 1,33,12,823 22,02,064 1,55,14,887

PRI NCI PAL, GOVERNMENT SENI OR	2202	FINMH1121. TXT 89, 60, 319	14, 72, 399	1, 04, 32, 718
SECONDARY SCHOOL, JITWAL KALAN				
	2235	1, 09, 677	0	1, 09, 677

TOTAL (DDO)		90, 69, 996	14, 72, 399	1, 05, 42, 395
PRI NCI PAL, GOVERNMENT SENI OR	2235	1, 00, 000	8, 580	1, 08, 580
SECONDARY SCHOOL, KADDON				

TOTAL (DDO)		1, 00, 000	8, 580	1, 08, 580
PRI NCI PAL, GOVERNMENT SENI OR	2202	92, 87, 790	13, 78, 302	1, 06, 66, 092
SECONDARY SCHOOL, KAHANPUR KHUHI				

TOTAL (DDO)		92, 87, 790	13, 78, 302	1, 06, 66, 092
PRI NCI PAL, GOVERNMENT SENI OR	2202	1, 55, 15, 593	25, 38, 427	1, 80, 54, 020
SECONDARY SCHOOL, KAHNUWAN				
	2235	2, 05, 907	0	2, 05, 907

TOTAL (DDO)		1, 57, 21, 500	25, 38, 427	1, 82, 59, 927
PRI NCI PAL, GOVERNMENT SENI OR	2202	77, 13, 305	13, 79, 808	90, 93, 113
SECONDARY SCHOOL, KALA AFGANA				

 TOTAL (DDO) 77,13,305 13,79,808 90,93,113

PRINCIPAL, GOVERNMENT SENIOR 2202 1,30,54,051 18,09,238 1,48,63,289
 SECONDARY SCHOOL, KALABAKRA
 2235 66,679 0 66,679

 TOTAL (DDO) 1,31,20,730 18,09,238 1,49,29,968

GOVERNMENT OF PUNJAB

Page 753

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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, KALAL WALA	2202	50,61,081	6,46,914	57,07,995
----------------------------------------------------	---------------------------------------------------	-----------------------------------------------------------	------	-----------	----------	-----------

 TOTAL (DDO) 50,61,081 6,46,914 57,07,995

PRINCIPAL, GOVERNMENT SENIOR 2202 2,42,11,015 35,36,158 2,77,47,173
 SECONDARY SCHOOL, KALANAUR

	2235	25,208	0	25,208

TOTAL (DDO)		2,42,36,223	35,36,158	2,77,72,381
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN	2202	2,65,75,685	36,89,685	3,02,65,370
	2235	2,11,792	0	2,11,792

TOTAL (DDO)		2,67,87,477	36,89,685	3,04,77,162
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI	2202	1,76,42,952	26,31,523	2,02,74,475

TOTAL (DDO)		1,76,42,952	26,31,523	2,02,74,475
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA	2202	72,17,044	9,36,460	81,53,504

TOTAL (DDO)		72,17,044	9,36,460	81,53,504
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAI CH	2202	62,51,131	9,24,865	71,75,996

TOTAL (DDO)		62,51,131	9,24,865	71,75,996

PRINCIPAL, GOVERNMENT SENIOR 2202 1,46,076 0 1,46,076
 SECONDARY SCHOOL, KANGANWAL

2235 2,44,412 0 2,44,412

GOVERNMENT OF PUNJAB

Page 754

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		3,90,488	0	3,90,488

PRINCIPAL, GOVERNMENT SENIOR 2202 1,34,45,252 20,76,712 1,55,21,964
 SECONDARY SCHOOL, KARNANA

 TOTAL (DDO) 1,38,35,740 20,76,712 1,59,12,452

PRINCIPAL, GOVERNMENT SENIOR 2202 49,98,042 6,28,686 56,26,728
 SECONDARY SCHOOL, KARTARPUR,
 NURPUR

FINMH1121.TXT

	2235	1,62,979	0	1,62,979

TOTAL (DDO)		51,61,021	6,28,686	57,89,707
PRINCIPAL, GOVERNMENT SENIOR	2202	2,25,64,047	32,60,589	2,58,24,636
SECONDARY SCHOOL, KATHERA (DR.				
PRATAP SINGH NAGAR)				

TOTAL (DDO)		2,25,64,047	32,60,589	2,58,24,636
PRINCIPAL, GOVERNMENT SENIOR	2202	1,75,79,341	26,03,178	2,01,82,519
SECONDARY SCHOOL, KAULI				
	2235	2,33,413	0	2,33,413

TOTAL (DDO)		1,78,12,754	26,03,178	2,04,15,932
PRINCIPAL, GOVERNMENT SENIOR	2202	93,60,742	13,02,927	1,06,63,669
SECONDARY SCHOOL, KHANPUR				
	2235	4,98,869	0	4,98,869

TOTAL (DDO)		98,59,611	13,02,927	1,11,62,538
PRINCIPAL, GOVERNMENT SENIOR	2235	18,860	0	18,860
SECONDARY SCHOOL, KHANURI KALAN				

GOVERNMENT OF PUNJAB

Page 755

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

		TOTAL (DDO)		18,860	0	18,860
--	--	-------------	--	--------	---	--------

PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN	2202	71,12,309	13,27,488	84,39,797
------------------------------------------------------------	------------------------------------------------------	-----------------------------------------------------------	------	-----------	-----------	-----------

		TOTAL (DDO)		71,31,169	13,27,488	84,58,657
--	--	-------------	--	-----------	-----------	-----------

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN	2202	1,49,33,839	22,67,456	1,72,01,295
--	--	-----------------------------------------------------------------	------	-------------	-----------	-------------

			2235	0	24,125	24,125
--	--	--	------	---	--------	--------

		TOTAL (DDO)		1,49,33,839	22,91,581	1,72,25,420
--	--	-------------	--	-------------	-----------	-------------

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA	2202	76,68,038	10,82,745	87,50,783
--	--	------------------------------------------------------------	------	-----------	-----------	-----------

 TOTAL (DDO) 76,68,038 10,82,745 87,50,783

PRINCIPAL, GOVERNMENT SENIOR 2202 1,42,02,640 20,06,416 1,62,09,056
 SECONDARY SCHOOL, KHERA DONA

 TOTAL (DDO) 1,42,02,640 20,06,416 1,62,09,056

PRINCIPAL, GOVERNMENT SENIOR 2202 38,73,182 7,06,029 45,79,211
 SECONDARY SCHOOL, KHERA KALMOTE

 TOTAL (DDO) 38,73,182 7,06,029 45,79,211

PRINCIPAL, GOVERNMENT SENIOR 2202 1,41,22,152 18,85,573 1,60,07,725
 SECONDARY SCHOOL, KHERI
 SALABATPUR CHAMKAURSAHIB

2235 2,53,672 0 2,53,672

 TOTAL (DDO) 1,43,75,824 18,85,573 1,62,61,397

PRINCIPAL, GOVERNMENT SENIOR 2202 1,65,55,028 23,36,288 1,88,91,316
 SECONDARY SCHOOL, KHUDDA

NAME OF DEPARTMENT	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, KHUDDA	2235	0	99,500	99,500	
*****				TOTAL (DDO)	1,65,55,028	24,35,788	1,89,90,816
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN	2202	3,80,68,642	55,94,197	4,36,62,839	
*****				TOTAL (DDO)	3,80,68,642	55,94,197	4,36,62,839
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KI LA RAI PUR	2202	91,93,396	13,33,666	1,05,27,062	
			2235	1,77,836	0	1,77,836	
*****				TOTAL (DDO)	93,71,232	13,33,666	1,07,04,898
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB	2202	93,41,290	16,33,541	1,09,74,831	

2235 2,06,999 0 2,06,999

 TOTAL (DDO) 95,48,289 16,33,541 1,11,81,830

PRINCIPAL, GOVERNMENT SENIOR 2235 57,945 0 57,945
 SECONDARY SCHOOL, KOHARIAN

 TOTAL (DDO) 57,945 0 57,945

PRINCIPAL, GOVERNMENT SENIOR 2202 1,16,07,577 42,21,942 1,58,29,519
 SECONDARY SCHOOL, KOT FATEH

2235 47,572 0 47,572

 TOTAL (DDO) 1,16,55,149 42,21,942 1,58,77,091

PRINCIPAL, GOVERNMENT SENIOR 2202 1,61,29,847 22,08,547 1,83,38,394
 SECONDARY SCHOOL, KOT SHAMIR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	1,61,29,847	22,08,547	1,83,38,394

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 70,68,596 11,39,281 82,07,877
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KOTHE CHET
 S PUNJAB SINGH
 (COLLEGES)

 TOTAL(DDO) 2,31,98,443 33,47,828 2,65,46,271

PRINCIPAL, GOVERNMENT SENIOR 2202 1,40,97,886 17,32,522 1,58,30,408
 SECONDARY SCHOOL, KOTLA NADH
 SINGH

 TOTAL(DDO) 1,40,97,886 17,32,522 1,58,30,408

PRINCIPAL, GOVERNMENT SENIOR 2202 39,30,721 5,93,855 45,24,576
 SECONDARY SCHOOL, KULAR

 TOTAL(DDO) 39,30,721 5,93,855 45,24,576

PRINCIPAL, GOVERNMENT SENIOR 2202 1,29,33,515 17,61,699 1,46,95,214
 SECONDARY SCHOOL, KULRIAN

2235 3,40,195 0 3,40,195

 TOTAL(DDO) 1,32,73,710 17,61,699 1,50,35,409

PRINCIPAL, GOVERNMENT SENIOR 2202 64,81,501 10,34,731 75,16,232
 SECONDARY SCHOOL, KUTTI

 TOTAL (DDO) 64,81,501 10,34,731 75,16,232

PRINCIPAL, GOVERNMENT SENIOR 2202 2,52,16,925 38,52,378 2,90,69,303
 SECONDARY SCHOOL, LADHUKA

2235 3,13,178 0 3,13,178

 TOTAL (DDO) 2,55,30,103 38,52,378 2,93,82,481

PRINCIPAL, GOVERNMENT SENIOR 2202 1,21,42,315 16,88,983 1,38,31,298
 SECONDARY SCHOOL, LAKHPUR

GOVERNMENT OF PUNJAB

Page 758

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

 TOTAL (DDO) 1,21,42,315 16,88,983 1,38,31,298

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 FINMH1121.TXT
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, LALHERI 1,74,90,650 25,86,891 2,00,77,541
 S PUNJAB
 (COLLEGES)

 TOTAL (DDO) 1,74,90,650 25,86,891 2,00,77,541

PRINCIPAL, GOVERNMENT SENIOR 2202 1,31,75,870 19,39,625 1,51,15,495
 SECONDARY SCHOOL, LAMBAPIVA
 2235 3,94,915 0 3,94,915

 TOTAL (DDO) 1,35,70,785 19,39,625 1,55,10,410

PRINCIPAL, GOVERNMENT SENIOR 2202 1,01,10,423 15,87,133 1,16,97,556
 SECONDARY SCHOOL, LASOIE
 2235 3,15,975 0 3,15,975

 TOTAL (DDO) 1,04,26,398 15,87,133 1,20,13,531

PRINCIPAL, GOVERNMENT SENIOR 2202 65,09,543 11,59,086 76,68,629
 SECONDARY SCHOOL, LATALA
 2235 12,494 0 12,494

 TOTAL (DDO) 65,22,037 11,59,086 76,81,123

PRINCIPAL, GOVERNMENT SENIOR 2202 54,80,766 8,37,779 63,18,545
 SECONDARY SCHOOL, LEELA MEGH
 SINGH

2235 76,552 0 76,552

 TOTAL (DDO) 55,57,318 8,37,779 63,95,097

PRINCIPAL, GOVERNMENT SENIOR 2202 1,10,84,327 16,41,977 1,27,26,304
 SECONDARY SCHOOL, LEHRA DHURKOT

 TOTAL (DDO) 1,10,84,327 16,41,977 1,27,26,304

GOVERNMENT OF PUNJAB

Page 759

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA	2202	1,32,22,548	45,73,843	1,77,96,391
-----------------------------------------------	---------------------------------------------------	----------------------------------------------------------	------	-------------	-----------	-------------

2235 73,249 2,13,706 2,86,955

 TOTAL (DDO) 1,32,95,797 47,87,549 1,80,83,346

PRINCIPAL, GOVERNMENT SENIOR 2202 89,26,119 12,02,924 1,01,29,043
 SECONDARY SCHOOL, LEHRI

2235 1,17,429 0 1,17,429

 TOTAL (DDO) 90,43,548 12,02,924 1,02,46,472

PRINCIPAL, GOVERNMENT SENIOR 2202 1,66,81,867 20,82,114 1,87,63,981
 SECONDARY SCHOOL, LODHEWALI

2235 14,321 0 14,321

 TOTAL (DDO) 1,66,96,188 20,82,114 1,87,78,302

PRINCIPAL, GOVERNMENT SENIOR 2202 1,10,61,164 18,16,348 1,28,77,512
 SECONDARY SCHOOL, LODHI MAJRA

2235 82,289 0 82,289

 TOTAL (DDO) 1,11,43,453 18,16,348 1,29,59,801

PRINCIPAL, GOVERNMENT SENIOR 2202 79,17,941 11,56,003 90,73,944
 SECONDARY SCHOOL, LOHIA KHAS

2235 2,92,513 0 2,92,513

 TOTAL (DDO) 82,10,454 11,56,003 93,66,457

PRINCIPAL, GOVERNMENT SENIOR	2202	86,05,816	13,38,852	99,44,668
SECONDARY SCHOOL, LUBANGARH				

TOTAL (DDO)		86,05,816	13,38,852	99,44,668

PRINCIPAL, GOVERNMENT SENIOR	2202	1,14,00,876	19,04,788	1,33,05,664
------------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 760

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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, LUTHERI

TOTAL (DDO)				1,14,00,876	19,04,788	1,33,05,664

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR	2202	1,53,97,070	22,58,550	1,76,55,620
SECONDARY SCHOOL, MACHAKI KALAN (COLLEGES)						

TOTAL (DDO)				1,53,97,070	22,58,550	1,76,55,620

PRINCIPAL, GOVERNMENT SENIOR 2202 1,37,61,169 22,86,359 1,60,47,528
 SECONDARY SCHOOL, MACHWARA

***** -----
 TOTAL (DDO) 1,37,61,169 22,86,359 1,60,47,528

PRINCIPAL, GOVERNMENT SENIOR 2202 1,44,68,998 20,83,794 1,65,52,792
 SECONDARY SCHOOL, MADHOPUR CANTT

***** -----
 TOTAL (DDO) 1,44,68,998 20,83,794 1,65,52,792

PRINCIPAL, GOVERNMENT SENIOR 2202 1,23,83,149 18,77,731 1,42,60,880
 SECONDARY SCHOOL, MAGLI NICH

***** -----
 TOTAL (DDO) 1,23,83,149 18,77,731 1,42,60,880

PRINCIPAL, GOVERNMENT SENIOR 2202 67,25,066 11,47,798 78,72,864
 SECONDARY SCHOOL, MAHERU

***** -----
 TOTAL (DDO) 67,25,066 11,47,798 78,72,864

PRINCIPAL, GOVERNMENT SENIOR 2202 1,32,55,915 17,69,669 1,50,25,584
 SECONDARY SCHOOL, MAHILPUR
 (BOYS)

2235 25,394 0 25,394

 TOTAL (DDO) 1,32,81,309 17,69,669 1,50,50,978

GOVERNMENT OF PUNJAB

Page 761

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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, MAHILPUR (GIRLS)	2202	1,58,53,566	26,44,976	1,84,98,542

2235 5,000 25,451 30,451

 TOTAL (DDO) 1,58,58,566 26,70,427 1,85,28,993

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA

2202 77,23,034 14,12,129 91,35,163

 TOTAL (DDO) 77,23,034 14,12,129 91,35,163

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN

2202 68,93,700 10,33,668 79,27,368

 TOTAL (DDO) 68,93,700 10,33,668 79,27,368

PRINCIPAL, GOVERNMENT SENIOR 2202 1,69,08,085 25,28,220 1,94,36,305
 SECONDARY SCHOOL, MALLAN WALLA
 KHAS

 TOTAL (DDO) 1,69,08,085 25,28,220 1,94,36,305

PRINCIPAL, GOVERNMENT SENIOR 2202 83,30,151 12,60,083 95,90,234
 SECONDARY SCHOOL, MALSIAN
 2235 20,788 0 20,788

 TOTAL (DDO) 83,50,939 12,60,083 96,11,022

PRINCIPAL, GOVERNMENT SENIOR 2202 40,51,350 9,79,479 50,30,829
 SECONDARY SCHOOL, MALSIAN BAJAN
 2235 11,000 21,553 32,553

 TOTAL (DDO) 40,62,350 10,01,032 50,63,382

PRINCIPAL, GOVERNMENT SENIOR 2202 88,40,565 13,89,385 1,02,29,950
 SECONDARY SCHOOL, MANAK MAJRA

GOVERNMENT OF PUNJAB

Page 762

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

		TOTAL (DDO)		88,40,565	13,89,385	1,02,29,950
--	--	-------------	--	-----------	-----------	-------------

PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA	2202	62,19,392	22,41,910	84,61,302
------------------------------------------------------------	------------------	-----------------------------------------------------------------------	------	-----------	-----------	-----------

		TOTAL (DDO)		1,50,59,957	36,31,295	1,86,91,252
--	--	-------------	--	-------------	-----------	-------------

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA	2202	1,09,23,253	16,35,703	1,25,58,956
--	--	-----------------------------------------------------------------	------	-------------	-----------	-------------

		TOTAL (DDO)		1,09,23,253	16,35,703	1,25,58,956
--	--	-------------	--	-------------	-----------	-------------

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA	2202	1,22,51,357	15,81,307	1,38,32,664
--	--	------------------------------------------------------------------	------	-------------	-----------	-------------

		TOTAL (DDO)		1,22,51,357	15,81,307	1,38,32,664
--	--	-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	52,38,094	11,30,084	63,68,178
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, MANDVI

	2235	24,113	0	24,113
--	------	--------	---	--------

TOTAL (DDO)		52,62,207	11,30,084	63,92,291
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	55,24,126	10,61,010	65,85,136
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, MANEWAL

TOTAL (DDO)		55,24,126	10,61,010	65,85,136
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,81,91,457	22,05,119	2,03,96,576
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, MANGAT

	2235	11,802	0	11,802
--	------	--------	---	--------

TOTAL (DDO)		1,82,03,259	22,05,119	2,04,08,378
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	95,73,191	15,70,351	1,11,43,542
------------------------------	------	-----------	-----------	-------------

SECONDARY SCHOOL, MANGEWAL,

NABHA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		95,73,191	15,70,351	1,11,43,542
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI	2202	69,07,105	11,83,286	80,90,391

		TOTAL (DDO)		69,07,105	11,83,286	80,90,391
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY	2202	73,90,830	9,80,169	83,70,999

		TOTAL (DDO)		73,90,830	9,80,169	83,70,999
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL	2202	91,29,136	15,14,111	1,06,43,247
			2235	76,537	1,00,000	1,76,537

		TOTAL (DDO)		92,05,673	16,14,111	1,08,19,784

PRINCIPAL, GOVERNMENT SENIOR 2202 1,80,49,848 26,09,879 2,06,59,727
 SECONDARY SCHOOL, MATHAI PUR

2235 5,000 0 5,000

 TOTAL (DDO) 1,80,54,848 26,09,879 2,06,64,727

PRINCIPAL, GOVERNMENT SENIOR 2202 80,96,299 10,93,586 91,89,885
 SECONDARY SCHOOL, MAZARI
 DINGRIAN

2235 6,25,495 0 6,25,495

 TOTAL (DDO) 87,21,794 10,93,586 98,15,380

PRINCIPAL, GOVERNMENT SENIOR 2202 66,96,168 9,87,282 76,83,450
 SECONDARY SCHOOL, MEGHOWAL DOABA

 TOTAL (DDO) 66,96,168 9,87,282 76,83,450

NAME OF DEPARTMENT	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 FINMH1121.TXT
 1,29,56,086 19,62,045 1,49,18,131
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MEHATPUR
 S PUNJAB
 (COLLEGES)

2235 1,12,575 0 1,12,575

 TOTAL(DDO) 1,97,64,829 29,49,327 2,27,14,156

PRINCIPAL, GOVERNMENT SENIOR 2202 45,59,184 10,46,929 56,06,113
 SECONDARY SCHOOL, MEHM JOGNI

 TOTAL(DDO) 45,59,184 10,46,929 56,06,113

PRINCIPAL, GOVERNMENT SENIOR 2202 2,08,02,143 30,07,321 2,38,09,464
 SECONDARY SCHOOL, MEHMA SARJA

2235 43,016 0 43,016

 TOTAL(DDO) 2,08,45,159 30,07,321 2,38,52,480

PRINCIPAL, GOVERNMENT SENIOR 2202 2,83,63,448 41,22,119 3,24,85,567
 SECONDARY SCHOOL, MIANPUR

2235 1,69,905 19,335 1,89,240

 TOTAL(DDO) 2,85,33,353 41,41,454 3,26,74,807

PRINCIPAL, GOVERNMENT SENIOR 2202 1,37,23,661 20,16,322 1,57,39,983

SECONDARY SCHOOL, MODEL HOUSE

2235 18,623 0 18,623

 TOTAL (DDO) 1,37,42,284 20,16,322 1,57,58,606

PRINCIPAL, GOVERNMENT SENIOR 2202 1,77,51,043 25,73,726 2,03,24,769

SECONDARY SCHOOL, MORINDA

 TOTAL (DDO) 1,77,51,043 25,73,726 2,03,24,769

PRINCIPAL, GOVERNMENT SENIOR 2202 1,26,43,029 20,94,748 1,47,37,777

SECONDARY SCHOOL, MOULI

GOVERNMENT OF PUNJAB

Page 765

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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, MOULI	2235	7,100	0	7,100

TOTAL (DDO) 1,26,50,129 20,94,748 1,47,44,877

PRINCIPAL, GOVERNMENT SENIOR 2202 1,22,43,372 17,40,301 1,39,83,673

SECONDARY SCHOOL, MUKANDPUR

 TOTAL (DDO) 1,22,43,372 17,40,301 1,39,83,673

PRINCIPAL, GOVERNMENT SENIOR 2202 95,45,249 14,35,712 1,09,80,961

SECONDARY SCHOOL, MULTANIA

2235 4,97,167 0 4,97,167

 TOTAL (DDO) 1,00,42,416 14,35,712 1,14,78,128

PRINCIPAL, GOVERNMENT SENIOR 2202 97,82,546 14,34,475 1,12,17,021

SECONDARY SCHOOL, MUSTFABAD

 TOTAL (DDO) 97,82,546 14,34,475 1,12,17,021

PRINCIPAL, GOVERNMENT SENIOR 2202 1,46,01,538 22,47,068 1,68,48,606

SECONDARY SCHOOL, N M SINGH

 TOTAL (DDO) 1,46,01,538 22,47,068 1,68,48,606

PRINCIPAL, GOVERNMENT SENIOR	2235	37,103	0	37,103
SECONDARY SCHOOL, NADA				

TOTAL (DDO)		37,103	0	37,103
-------------	--	--------	---	--------

PRINCIPAL, GOVERNMENT SENIOR	2235	24,378	0	24,378
SECONDARY SCHOOL, NADAMPUR				

TOTAL (DDO)		24,378	0	24,378
-------------	--	--------	---	--------

GOVERNMENT OF PUNJAB

Page 766

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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	2202	84,09,971	15,04,453	99,14,424
SECONDARY SCHOOL, NAGGAL SIRSA						

TOTAL (DDO)		84,09,971		15,04,453		99,14,424
-------------	--	-----------	--	-----------	--	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,96,11,735		28,38,639		2,24,50,374
SECONDARY SCHOOL, NANDPUR KALAU						

	2235	1,08,965	6,994	1,15,959

TOTAL (DDO)		1,97,20,700	28,45,633	2,25,66,333
PRINCIPAL, GOVERNMENT SENIOR	2202	1,85,65,948	25,32,715	2,10,98,663
SECONDARY SCHOOL, NANDPURKESHO				
	2235	1,13,445	0	1,13,445

TOTAL (DDO)		1,86,79,393	25,32,715	2,12,12,108
PRINCIPAL, GOVERNMENT SENIOR	2202	47,19,736	6,52,747	53,72,483
SECONDARY SCHOOL, NANGAL AMBIAN				

TOTAL (DDO)		47,19,736	6,52,747	53,72,483
PRINCIPAL, GOVERNMENT SENIOR	2202	96,80,533	15,06,799	1,11,87,332
SECONDARY SCHOOL, NANGAL BEHALAN				
	2235	72,749	0	72,749

TOTAL (DDO)		97,53,282	15,06,799	1,12,60,081
PRINCIPAL, GOVERNMENT SENIOR	2202	1,38,27,528	21,06,170	1,59,33,698
SECONDARY SCHOOL, NANGAL BHOOR				

2235 0 42,006 42,006

 TOTAL (DDO) 1,38,27,528 21,48,176 1,59,75,704

PRINCIPAL, GOVERNMENT SENIOR 2202 1,95,77,096 28,81,155 2,24,58,251
 SECONDARY SCHOOL, NANGAL KALAN

2235 2,86,649 24,845 3,11,494

GOVERNMENT OF PUNJAB

Page 767

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		1,98,63,745	29,06,000	2,27,69,745

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH	2202	1,60,57,805	24,25,599	1,84,83,404

		TOTAL (DDO)		3,59,21,550	53,31,599	4,12,53,149

PRI NC I PAL, GOVERNMENT SENI OR	2202	FI NMH1121. TXT 1, 27, 35, 256	19, 23, 354	1, 46, 58, 610
SECONDARY SCHOOL, NASRALI				

***** -----

TOTAL (DDO)		1, 27, 35, 256	19, 23, 354	1, 46, 58, 610
-------------	--	----------------	-------------	----------------

PRI NC I PAL, GOVERNMENT SENI OR	2202	70, 65, 671	10, 27, 677	80, 93, 348
SECONDARY SCHOOL, NATHUPUR				

	2235	65, 609	0	65, 609
--	------	---------	---	---------

***** -----

TOTAL (DDO)		71, 31, 280	10, 27, 677	81, 58, 957
-------------	--	-------------	-------------	-------------

PRI NC I PAL, GOVERNMENT SENI OR	2202	10, 411	0	10, 411
SECONDARY SCHOOL, NAUGAJJA				

	2235	2, 00, 000	0	2, 00, 000
--	------	------------	---	------------

***** -----

TOTAL (DDO)		2, 10, 411	0	2, 10, 411
-------------	--	------------	---	------------

PRI NC I PAL, GOVERNMENT SENI OR	2235	63, 372	0	63, 372
SECONDARY SCHOOL, NEHAL KHARA				

***** -----

TOTAL (DDO)		63, 372	0	63, 372
-------------	--	---------	---	---------

PRI NC I PAL, GOVERNMENT SENI OR	2202	85, 05, 561	13, 47, 152	98, 52, 713
SECONDARY SCHOOL, NI HALWAL				

2235 9,783 0 9,783

 TOTAL (DDO) 85,15,344 13,47,152 98,62,496

GOVERNMENT OF PUNJAB

Page 768

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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, NOORPUR BET	2202	1,37,11,063	20,20,341	1,57,31,404
------------------------------------------------------------	------------------------------------------------------	------------------------------------------------------------	------	-------------	-----------	-------------

 TOTAL (DDO) 2,22,26,407 33,67,493 2,55,93,900

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI			2202	5,70,35,492	84,89,495	6,55,24,987
------------------------------------------------------------	--	--	------	-------------	-----------	-------------

2235 84,952 98,653 1,83,605

 TOTAL (DDO) 5,71,20,444 85,88,148 6,57,08,592

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN			2202	1,98,10,637	27,32,800	2,25,43,437
------------------------------------------------------------	--	--	------	-------------	-----------	-------------

	2235	49,212	0	49,212
--	------	--------	---	--------

TOTAL (DDO)		1,98,59,849	27,32,800	2,25,92,649
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,39,86,082	20,06,035	1,59,92,117
SECONDARY SCHOOL, PAKHO KALAN				

TOTAL (DDO)		1,39,86,082	20,06,035	1,59,92,117
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,02,88,473	15,79,733	1,18,68,206
SECONDARY SCHOOL, PAKHOWAL				

	2235	1,95,121	0	1,95,121
--	------	----------	---	----------

TOTAL (DDO)		1,04,83,594	15,79,733	1,20,63,327
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	41,80,342	7,15,216	48,95,558
SECONDARY SCHOOL, PAKKAN				

TOTAL (DDO)		41,80,342	7,15,216	48,95,558
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2235	60,821	0	60,821
SECONDARY SCHOOL, PANIAR				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				60,821	0	60,821
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN	2202	1,15,37,836	17,40,617	1,32,78,453
			2235	26,693	0	26,693
TOTAL (DDO)				1,16,25,350	17,40,617	1,33,65,967
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN	2202	57,97,912	8,92,568	66,90,480
TOTAL (DDO)				57,97,912	8,92,568	66,90,480
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAP	2202	1,913	0	1,913
			2235	32,559	0	32,559

TOTAL (DDO)		34,472	0	34,472
-------------	--	--------	---	--------

PRINCIPAL, GOVERNMENT SENIOR	2202	58,80,344	7,67,894	66,48,238
------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL, PAROWAL

TOTAL (DDO)		58,80,344	7,67,894	66,48,238
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,03,25,919	14,97,861	1,18,23,780
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, PASIANA

	2235	71,657	0	71,657
--	------	--------	---	--------

TOTAL (DDO)		1,03,97,576	14,97,861	1,18,95,437
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	54,76,020	8,15,362	62,91,382
------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL, PASLA

TOTAL (DDO)		54,76,020	8,15,362	62,91,382
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,43,17,979	19,24,493	1,62,42,472
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, PATHIAL

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH1121. TXT EXPENDITURE	EXPENDITURE	PROGRESSIVE EXPENDITURE
				UPTO PREVIOUS MONTH	DURING THE MONTH	

TOTAL (DDO)				1, 43, 17, 979	19, 24, 493	1, 62, 42, 472
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL	2202	98, 58, 521	14, 47, 343	1, 13, 05, 864

TOTAL (DDO)				98, 58, 521	14, 47, 343	1, 13, 05, 864
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PATRAN				2235	56, 977	0
56, 977						56, 977

TOTAL (DDO)				56, 977	0	56, 977
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL				2202	1, 59, 15, 221	19, 74, 373
1, 78, 89, 594						
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL				2235	4, 04, 955	0
4, 04, 955						4, 04, 955

TOTAL (DDO)				1, 63, 20, 176	19, 74, 373	1, 82, 94, 549

PRI NC I PAL, GOVERNMENT SENI OR	2202	FINMH1121. TXT 2, 04, 12, 941	31, 21, 437	2, 35, 34, 378
SECONDARY SCHOOL, PHAGWARA				

	2235	0	11, 273	11, 273
--	------	---	---------	---------

***** -----

TOTAL (DDO)		2, 04, 12, 941	31, 32, 710	2, 35, 45, 651
-------------	--	----------------	-------------	----------------

PRI NC I PAL, GOVERNMENT SENI OR	2202	1, 59, 25, 476	23, 03, 294	1, 82, 28, 770
SECONDARY SCHOOL, PHALAH I				

***** -----

TOTAL (DDO)		1, 59, 25, 476	23, 03, 294	1, 82, 28, 770
-------------	--	----------------	-------------	----------------

PRI NC I PAL, GOVERNMENT SENI OR	2202	1, 09, 07, 527	15, 40, 534	1, 24, 48, 061
SECONDARY SCHOOL, PHAPHRE BHAI KE				

	2235	1, 73, 798	60, 453	2, 34, 251
--	------	------------	---------	------------

***** -----

TOTAL (DDO)		1, 10, 81, 325	16, 00, 987	1, 26, 82, 312
-------------	--	----------------	-------------	----------------

GOVERNMENT OF PUNJAB

Page 771

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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 NC I PAL, GOVERNMENT SENI OR	2202	1, 36, 63, 818	20, 18, 763	1, 56, 82, 581
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, POOHLA						

S PUNJAB

(COLLEGES)

TOTAL (DDO)		1,36,63,818	20,18,763	1,56,82,581

PRINCIPAL, GOVERNMENT SENIOR	2202	1,85,27,915	28,46,394	2,13,74,309
SECONDARY SCHOOL, PURKHALI				

TOTAL (DDO)		1,85,27,915	28,46,394	2,13,74,309

PRINCIPAL, GOVERNMENT SENIOR	2202	56,96,895	7,60,191	64,57,086
SECONDARY SCHOOL, RAI KHANNA				

TOTAL (DDO)		56,96,895	7,60,191	64,57,086

PRINCIPAL, GOVERNMENT SENIOR	2202	95,27,076	12,05,738	1,07,32,814
SECONDARY SCHOOL, RAI PUR MAJRI				
	2235	8,900	0	8,900

TOTAL (DDO)		95,35,976	12,05,738	1,07,41,714

PRINCIPAL, GOVERNMENT SENIOR	2235	7,510	0	7,510
SECONDARY SCHOOL, RAI PUR PROSLA				

 TOTAL (DDO) 7,510 0 7,510

PRINCIPAL, GOVERNMENT SENIOR 2202 91,96,877 12,85,165 1,04,82,042
 SECONDARY SCHOOL, RAJEWAL

2235 1,00,000 0 1,00,000

 TOTAL (DDO) 92,96,877 12,85,165 1,05,82,042

PRINCIPAL, GOVERNMENT SENIOR 2202 73,88,527 12,45,334 86,33,861
 SECONDARY SCHOOL, RAMDAS

 TOTAL (DDO) 73,88,527 12,45,334 86,33,861

GOVERNMENT OF PUNJAB

Page 772

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI	2202	1,60,34,526	28,36,335	1,88,70,861
--------------------	---------------------------------------------------	--------------------------------------------------------------	------	-------------	-----------	-------------

S (COLLEGES)

2235 1,13,322 0 1,13,322

 TOTAL (DDO) 2,35,36,375 40,81,669 2,76,18,044

PRINCIPAL, GOVERNMENT SENIOR 2202 1,09,80,625 17,22,449 1,27,03,074
 SECONDARY SCHOOL, RAMPUR JAGRI

 TOTAL (DDO) 1,09,80,625 17,22,449 1,27,03,074

PRINCIPAL, GOVERNMENT SENIOR 2202 1,82,21,719 41,07,774 2,23,29,493
 SECONDARY SCHOOL, RAMPUR
 JANJOWAL

2235 13,188 0 13,188

 TOTAL (DDO) 1,82,34,907 41,07,774 2,23,42,681

PRINCIPAL, GOVERNMENT SENIOR 2202 79,45,878 12,52,372 91,98,250
 SECONDARY SCHOOL, RAMPUR
 NARAINPURA

 TOTAL (DDO) 79,45,878 12,52,372 91,98,250

PRINCIPAL, GOVERNMENT SENIOR 2202 2,15,24,191 31,67,945 2,46,92,136
 SECONDARY SCHOOL, RANBIER
 COLLEGE, SANGRUR

	2235	3,15,870	1,07,902	4,23,772

TOTAL (DDO)		2,18,40,061	32,75,847	2,51,15,908
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL	2202	66,12,792	9,90,257	76,03,049
	2235	54,358	13,000	67,358

TOTAL (DDO)		66,67,150	10,03,257	76,70,407

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANI PUR	2202	1,24,96,207	19,09,326	1,44,05,533

TOTAL (DDO)				1,24,96,207	19,09,326	1,44,05,533
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI			2202	2,18,59,868	32,02,512	2,50,62,380

	2235	2,30,209	0	2,30,209
--	------	----------	---	----------

***** -----

TOTAL (DDO)		2,20,90,077	32,02,512	2,52,92,589
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	61,91,170	9,57,521	71,48,691
SECONDARY SCHOOL, ROSSE				

***** -----

TOTAL (DDO)		61,91,170	9,57,521	71,48,691
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,22,22,704	24,20,518	1,46,43,222
SECONDARY SCHOOL, RUPALON				

	2235	3,09,064	0	3,09,064
--	------	----------	---	----------

***** -----

TOTAL (DDO)		1,25,31,768	24,20,518	1,49,52,286
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	41,56,144	9,83,383	51,39,527
SECONDARY SCHOOL, RURKI KHAS				

	2235	1,22,839	0	1,22,839
--	------	----------	---	----------

***** -----

TOTAL (DDO)		42,78,983	9,83,383	52,62,366
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,05,06,200	14,65,881	1,19,72,081
SECONDARY SCHOOL, SADA SINGH				

WALA

 TOTAL(DDO) 1,05,06,200 14,65,881 1,19,72,081

PRINCIPAL, GOVERNMENT SENIOR 2202 10,46,10,121 2,68,17,136 13,14,27,257
 SECONDARY SCHOOL, SAFDARPUR

GOVERNMENT OF PUNJAB

Page 774

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				10,46,10,121	2,68,17,136	13,14,27,257

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAHOLI	2202	0	8,64,462	8,64,462
---------------------------------	--------------------------------------------------	-------------------------------------------------------	------	---	----------	----------

 TOTAL(DDO) 10,46,10,121 2,76,81,598 13,22,91,719

PRINCIPAL, GOVERNMENT SENIOR 2202 69,49,212 14,40,020 83,89,232
 SECONDARY SCHOOL, SAIDPUR

TOTAL (DDO) 69,49,212 14,40,020 83,89,232

PRINCIPAL, GOVERNMENT SENIOR 2202 1,67,94,002 17,29,024 1,85,23,026

SECONDARY SCHOOL, SALEMPUR,

CHAMKAURSAHIB

2235 1,00,000 0 1,00,000

 TOTAL (DDO) 1,68,94,002 17,29,024 1,86,23,026

PRINCIPAL, GOVERNMENT SENIOR 2202 97,98,716 14,65,012 1,12,63,728

SECONDARY SCHOOL, SALIMPUR

2235 53,337 0 53,337

 TOTAL (DDO) 98,52,053 14,65,012 1,13,17,065

PRINCIPAL, GOVERNMENT SENIOR 2202 1,73,55,470 24,61,672 1,98,17,142

SECONDARY SCHOOL, SAMANA

2235 38,803 0 38,803

 TOTAL (DDO) 1,73,94,273 24,61,672 1,98,55,945

PRINCIPAL, GOVERNMENT SENIOR 2202 53,30,935 7,91,170 61,22,105

SECONDARY SCHOOL, SAMLAH

2235 20,096 0 20,096

 TOTAL (DDO) 53,51,031 7,91,170 61,42,201

GOVERNMENT OF PUNJAB

Page 775

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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, SANAMPUR MAKHOWAL	2202	1,07,07,414	16,87,503	1,23,94,917
			2235	1,01,688	0	1,01,688

TOTAL (DDO)				1,08,09,102	16,87,503	1,24,96,605

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANAU	2202	2,21,76,054	34,41,891	2,56,17,945

TOTAL (DDO)				2,21,76,054	34,41,891	2,56,17,945

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR	2202	1,47,91,999	23,08,590	1,71,00,589

			2235	10,807	0	10,807

TOTAL (DDO)		1,48,02,806	23,08,590	1,71,11,396
PRINCIPAL, GOVERNMENT SENIOR	2202	1,24,23,531	16,96,550	1,41,20,081
SECONDARY SCHOOL, SANDRA				
	2235	90,998	0	90,998

TOTAL (DDO)		1,25,14,529	16,96,550	1,42,11,079
PRINCIPAL, GOVERNMENT SENIOR	2202	77,48,260	12,99,068	90,47,328
SECONDARY SCHOOL, SANGATPUR				
SODHIAN				

TOTAL (DDO)		77,48,260	12,99,068	90,47,328
PRINCIPAL, GOVERNMENT SENIOR	2202	2,62,60,641	39,10,913	3,01,71,554
SECONDARY SCHOOL, SANGRUR				
	2235	20,510	13,270	33,780

TOTAL (DDO)		2,62,81,151	39,24,183	3,02,05,334
PRINCIPAL, GOVERNMENT SENIOR	2202	0	12,07,755	12,07,755
SECONDARY SCHOOL, SARABHA				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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)		0	12,07,755	12,07,755
INSTRUCTION INSTRUCTIONS (SECONDARY),						
S PUNJAB						
(COLLEGES)						
		PRINCIPAL, GOVERNMENT SENIOR	2202	95,32,154	32,76,853	1,28,09,007
		SECONDARY SCHOOL, SARAWAN				
			2235	5,83,102	0	5,83,102

		TOTAL (DDO)		1,01,15,256	44,84,608	1,45,99,864
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,27,45,450	18,97,286	1,46,42,736
		SECONDARY SCHOOL, SARDULGARH				
		(BOYS)				
			2235	52,586	0	52,586

		TOTAL (DDO)		1,27,98,036	18,97,286	1,46,95,322

PRI NC I PAL, GOVERNMENT SENI OR	2202	FINMH1121. TXT 1, 04, 51, 403	15, 78, 615	1, 20, 30, 018
SECONDARY SCHOOL, SARIANA				

TOTAL (DDO)		1, 04, 51, 403	15, 78, 615	1, 20, 30, 018
-------------	--	----------------	-------------	----------------

PRI NC I PAL, GOVERNMENT SENI OR	2202	90, 00, 393	11, 34, 314	1, 01, 34, 707
SECONDARY SCHOOL, SAROYA				

	2235	1, 28, 979	7, 000	1, 35, 979
--	------	------------	--------	------------

TOTAL (DDO)		91, 29, 372	11, 41, 314	1, 02, 70, 686
-------------	--	-------------	-------------	----------------

PRI NC I PAL, GOVERNMENT SENI OR	2235	28, 557	0	28, 557
SECONDARY SCHOOL, SEBHA				

TOTAL (DDO)		28, 557	0	28, 557
-------------	--	---------	---	---------

PRI NC I PAL, GOVERNMENT SENI OR	2202	1, 17, 28, 980	15, 89, 478	1, 33, 18, 458
SECONDARY SCHOOL, SEKHA				

TOTAL (DDO)		1, 17, 28, 980	15, 89, 478	1, 33, 18, 458
-------------	--	----------------	-------------	----------------

GOVERNMENT OF PUNJAB

Page 777

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 4,45,33,983 66,43,972 5,11,77,955

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SELBRA

S PUNJAB

(COLLEGES)

2235 77,410 0 77,410

TOTAL(DDO) 4,46,11,393 66,43,972 5,12,55,365

PRINCIPAL, GOVERNMENT SENIOR 2071 0 4,97,984 4,97,984

SECONDARY SCHOOL, SHAHEED BUDDHU

KHAN, SEHNA

TOTAL(DDO) 0 4,97,984 4,97,984

PRINCIPAL, GOVERNMENT SENIOR 2202 57,35,549 8,78,062 66,13,611

SECONDARY SCHOOL, SHAHPUR KALAN

TOTAL(DDO) 57,35,549 8,78,062 66,13,611

PRINCIPAL, GOVERNMENT SENIOR 2235 1,61,830 0 1,61,830

SECONDARY SCHOOL, SHAINA

 TOTAL (DDO) 1,61,830 0 1,61,830

PRINCIPAL, GOVERNMENT SENIOR 2202 1,26,35,629 19,00,793 1,45,36,422

SECONDARY SCHOOL, SHAMBHU KALAN

2235 7,065 0 7,065

 TOTAL (DDO) 1,26,42,694 19,00,793 1,45,43,487

PRINCIPAL, GOVERNMENT SENIOR 2235 9,217 0 9,217

SECONDARY SCHOOL, SHEKHSUBHAN

FAZILKA

 TOTAL (DDO) 9,217 0 9,217

PRINCIPAL, GOVERNMENT SENIOR 2202 1,35,16,422 20,48,800 1,55,65,222

SECONDARY SCHOOL, SHER MAJRA

GOVERNMENT OF PUNJAB

Page 778

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA	2235	6,80,543	0	6,80,543
--------------------	--------------------------------------------	-----------------------------------------------------------	------	----------	---	----------

S PUNJAB

(COLLEGES)

 TOTAL (DDO) 1,41,96,965 20,48,800 1,62,45,765

PRINCIPAL, GOVERNMENT SENIOR 2202 32,87,167 6,67,237 39,54,404
 SECONDARY SCHOOL, SHERPUR KALAN

2235 0 2,72,709 2,72,709

 TOTAL (DDO) 32,87,167 9,39,946 42,27,113

PRINCIPAL, GOVERNMENT SENIOR 2202 1,52,65,250 22,13,620 1,74,78,870
 SECONDARY SCHOOL, SIDHWAN

 TOTAL (DDO) 1,52,65,250 22,13,620 1,74,78,870

PRINCIPAL, GOVERNMENT SENIOR 2202 66,14,822 10,09,662 76,24,484
 SECONDARY SCHOOL, SIDHWAN

BET (BOYS)

 TOTAL (DDO) 66,14,822 10,09,662 76,24,484

PRINCIPAL, GOVERNMENT SENIOR 2202 1,20,14,975 18,13,294 1,38,28,269
 SECONDARY SCHOOL, SIDHWAN DORA

2235 11,070 0 11,070

 TOTAL (DDO) 1,20,26,045 18,13,294 1,38,39,339

PRINCIPAL, GOVERNMENT SENIOR 2202 1,27,04,464 19,33,501 1,46,37,965
 SECONDARY SCHOOL, SIDHWAN KALAN

2235 47,070 0 47,070

 TOTAL (DDO) 1,27,51,534 19,33,501 1,46,85,035

PRINCIPAL, GOVERNMENT SENIOR 2202 99,76,623 14,41,805 1,14,18,428
 SECONDARY SCHOOL, SIHORA

GOVERNMENT OF PUNJAB

Page 779

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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	23,878	23,878
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SIHORA						
S PUNJAB						
(COLLEGES)						

TOTAL (DDO)				99,76,623	14,65,683	1,14,42,306

PRINCIPAL, GOVERNMENT SENIOR 2202 1,39,42,852 21,01,201 1,60,44,053

SECONDARY SCHOOL, SIVIAN

2235 69,504 0 69,504

TOTAL (DDO) 1,40,12,356 21,01,201 1,61,13,557

PRINCIPAL, GOVERNMENT SENIOR 2202 72,152 0 72,152

SECONDARY SCHOOL, SOANDH

MAKSOODPUR

TOTAL (DDO) 72,152 0 72,152

PRINCIPAL, GOVERNMENT SENIOR 2202 1,95,38,982 27,83,765 2,23,22,747

SECONDARY SCHOOL, SOHAL

TOTAL (DDO) 1,95,38,982 27,83,765 2,23,22,747

PRINCIPAL, GOVERNMENT SENIOR 2235 32,382 0 32,382

SECONDARY SCHOOL, SUCHI PIND

TOTAL (DDO) 32,382 0 32,382

PRI NCIPAL, GOVERNMENT SENI OR	2235	FINMH1121. TXT 19,103	0	19,103
SECONDARY SCHOOL, SUHI BA				

TOTAL (DDO)		19,103	0	19,103
-------------	--	--------	---	--------

PRI NCIPAL, GOVERNMENT SENI OR	2235	83,900	0	83,900
SECONDARY SCHOOL, SUJJANPUR				

TOTAL (DDO)		83,900	0	83,900
-------------	--	--------	---	--------

GOVERNMENT OF PUNJAB

Page 780

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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	PRI NCIPAL, GOVERNMENT SENI OR SECONDARY SCHOOL, SUKHAAL	2202	1,56,23,315	23,92,691	1,80,16,006
---------------------------------	--------------------------------------------------	----------------------------------------------------------	------	-------------	-----------	-------------

	2235	47,501	0	47,501
--	------	--------	---	--------

TOTAL (DDO)		1,57,54,716	23,92,691	1,81,47,407
-------------	--	-------------	-----------	-------------

PRI NCIPAL, GOVERNMENT SENI OR	2202	2,62,60,840	39,91,515	3,02,52,355
--------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SUNAM

	2235	1,35,557	1,96,717	3,32,274

TOTAL (DDO)		2,63,96,397	41,88,232	3,05,84,629

PRINCIPAL, GOVERNMENT SENIOR	2202	5,000	0	5,000
------------------------------	------	-------	---	-------

SECONDARY SCHOOL, SUNJOWAL

	2235	1,36,156	0	1,36,156

TOTAL (DDO)		1,41,156	0	1,41,156

PRINCIPAL, GOVERNMENT SENIOR	2202	63,39,866	9,17,503	72,57,369
------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL, SURAKHPUR

	2235	16,623	0	16,623

TOTAL (DDO)		63,56,489	9,17,503	72,73,992

PRINCIPAL, GOVERNMENT SENIOR	2202	50,22,096	7,31,849	57,53,945
------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL, TALWANDI

SALHAN

TOTAL (DDO)		50,22,096	7,31,849	57,53,945

PRINCIPAL, GOVERNMENT SENIOR	2202	1,77,60,698	25,74,150	2,03,34,848
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, TALWARA

SECTOR-1

	2235	1,82,841	0	1,82,841

TOTAL (DDO)		1,79,43,539	25,74,150	2,05,17,689

GOVERNMENT OF PUNJAB

Page 781

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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	1,53,88,068	54,83,534	2,08,71,602
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, TANDA MUKERIAN						
S PUNJAB						
(COLLEGES)						
			2235	1,99,020	0	1,99,020

TOTAL (DDO)				1,55,87,088	54,83,534	2,10,70,622

		PRINCIPAL, GOVERNMENT SENIOR	2202	2,04,69,444	31,00,867	2,35,70,311
SECONDARY SCHOOL, TANDA URMAR						

			2235	2,75,436	0	2,75,436

TOTAL (DDO)				2,07,44,880	31,00,867	2,38,45,747

PRI NC I PAL, GOVERNMENT SENI OR	2235	48,193	0	48,193
SECONDARY SCHOOL, TAPPA				

TOTAL (DDO)		48,193	0	48,193
PRI NC I PAL, GOVERNMENT SENI OR	2202	1,41,57,858	20,11,145	1,61,69,003
SECONDARY SCHOOL, TELI CHAK				
	2235	2,10,798	0	2,10,798

TOTAL (DDO)		1,43,68,656	20,11,145	1,63,79,801
PRI NC I PAL, GOVERNMENT SENI OR	2202	1,25,94,133	20,75,789	1,46,69,922
SECONDARY SCHOOL, THEKARI WALA				
	2235	39,000	0	39,000

TOTAL (DDO)		1,26,33,133	20,75,789	1,47,08,922
PRI NC I PAL, GOVERNMENT SENI OR	2202	1,46,55,173	19,10,275	1,65,65,448
SECONDARY SCHOOL, THULI WAL				
	2235	39,160	24,816	63,976

TOTAL (DDO)		1,46,94,333	19,35,091	1,66,29,424

PRINCIPAL, GOVERNMENT SENIOR 2202 1,31,67,672 25,74,234 1,57,41,906
 SECONDARY SCHOOL, TIBBA

GOVERNMENT OF PUNJAB

Page 782

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	TOTAL (DDO)		1,31,67,672	25,74,234	1,57,41,906

PRINCIPAL, GOVERNMENT SENIOR 2202 1,40,18,136 22,28,807 1,62,46,943
 SECONDARY SCHOOL, UBHAWAL

2235 1,53,426 17,246 1,70,672

TOTAL (DDO) 2,73,39,234 48,20,287 3,21,59,521

PRINCIPAL, GOVERNMENT SENIOR 2202 79,87,468 12,87,474 92,74,942
 SECONDARY SCHOOL, UDHAPUR BARSAL

2235 26,011 0 26,011

TOTAL (DDO)		FINMH1121. TXT 80,13,479	12,87,474	93,00,953
PRI NCI PAL, GOVERNMENT SENI OR	2202	1,01,01,829	15,11,518	1,16,13,347
SECONDARY SCHOOL, UMAI DPUR TI BBA				
	2235	64,332	0	64,332

TOTAL (DDO)		1,01,66,161	15,11,518	1,16,77,679
PRI NCI PAL, GOVERNMENT SENI OR	2202	66,89,900	17,85,931	84,75,831
SECONDARY SCHOOL, USMANPUR				

TOTAL (DDO)		66,89,900	17,85,931	84,75,831
PRI NCI PAL, GOVERNMENT SENI OR	2202	61,71,888	17,67,848	79,39,736
SECONDARY SCHOOL, VEELA BAJJU				

TOTAL (DDO)		61,71,888	17,67,848	79,39,736
PRI NCI PAL, GOVERNMENT SENI OR	2202	81,43,947	11,92,971	93,36,918
SECONDARY SCHOOL, VI RK-KALAN				
	2235	0	11,248	11,248

TOTAL (DDO)		81,43,947	12,04,219	93,48,166

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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, WADALA GRANTHIA	2202	3,28,84,267	47,98,591	3,76,82,858	
*****				TOTAL (DDO)	3,28,84,267	47,98,591	3,76,82,858
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA	2202	1,06,93,210	15,04,310	1,21,97,520	
			2235	1,76,465	0	1,76,465	
*****				TOTAL (DDO)	1,08,69,675	15,04,310	1,23,73,985
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL	2202	1,36,34,863	20,87,661	1,57,22,524	
			2235	45,607	0	45,607	
*****				TOTAL (DDO)	1,36,80,470	20,87,661	1,57,68,131

PRINCIPAL, GOVERNMENT SENIOR 2202 1,85,98,301 27,88,616 2,13,86,917
 SECONDARY SCHOOL, (GIRLS) NANGAL
 TOWNSHIP

 TOTAL (DDO) 1,85,98,301 27,88,616 2,13,86,917

PRINCIPAL, GOVERNMENT SENIOR 2202 1,38,71,192 18,77,418 1,57,48,610
 SECONDARY SCHOOL, (GIRLS),
 2235 20,217 0 20,217

 TOTAL (DDO) 1,38,91,409 18,77,418 1,57,68,827

PRINCIPAL, GOVERNMENT SENIOR 2202 49,79,800 7,67,935 57,47,735
 SECONDARY SCHOOL, BHODI PURA
 2235 50,625 0 50,625

 TOTAL (DDO) 50,30,425 7,67,935 57,98,360

PRINCIPAL, GOVERNMENT SENIOR 2202 1,02,12,603 16,06,757 1,18,19,360

GOVERNMENT OF PUNJAB

Page 784

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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, JOGA(GIRLS)					

TOTAL(DDO)		1,02,12,603	16,06,757	1,18,19,360	
PUBLIC DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	50,35,596	1,26,513	51,62,109
INSTRUCTION INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, CHAK DUHA WALA				
S PUNJAB					
(COLLEGES)					

TOTAL(DDO)		50,35,596	1,26,513	51,62,109	
	PRINCIPAL, GOVERNMENT SENIOR	2202	1,05,72,240	36,46,686	1,42,18,926
	SECONDARY SHCOOL, ZAHURA				
		2235	2,57,751	0	2,57,751

TOTAL(DDO)		1,08,29,991	36,46,686	1,44,76,677	
	PRINCIPAL, GOVERNMENT SENIOR	2202	2,83,88,163	40,24,726	3,24,12,889
	SECONDERY SCHOOL BAGPUR SATAUR				

TOTAL(DDO)		2,83,88,163	40,24,726	3,24,12,889	
	PRINCIPAL, GOVERNMENT SENIOR	2202	1,88,19,177	29,51,336	2,17,70,513

SECONDERY SCHOOL PODDA SURA

SINGH

***** -----
 TOTAL (DDO) 1,88,19,177 29,51,336 2,17,70,513

PRINCIPAL, GOVERNMENT SENIOR 2202 1,33,52,159 19,62,457 1,53,14,616

SECONDERY SCHOOL, HIMMATPUR

DHANOA

2235 13,698 10,779 24,477

***** -----
 TOTAL (DDO) 1,33,65,857 19,73,236 1,53,39,093

PRINCIPAL, GOVERNMENT SENIOR 2202 1,18,85,968 18,67,319 1,37,53,287

SECONDRY SCHOOL

***** -----
 TOTAL (DDO) 1,18,85,968 18,67,319 1,37,53,287

GOVERNMENT OF PUNJAB

Page 785

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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	68,52,884	16,14,639	84,67,523

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDRY SCHOOL GIRLS

S PUNJAB

(COLLEGES)

 TOTAL (DDO) 68,52,884 16,14,639 84,67,523

PRINCIPAL, GOVERNMENT SENIOR 2235 39,389 0 39,389
 SENIOR SECONDARY SCHOOL,
 CHANGAR, BANGA

 TOTAL (DDO) 39,389 0 39,389

PRINCIPAL, GOVERNMENT SENIOR 2202 1,32,68,784 20,16,646 1,52,85,430
 SECONDARY SCHOOL (BOYS)
 GIDDERBAHA

 TOTAL (DDO) 1,32,68,784 20,16,646 1,52,85,430

PRINCIPAL, GOVERNMENT SENIOR 2202 2,10,22,738 29,82,892 2,40,05,630
 SECONDARY SCHOOL (BOYS) MALOUT
 MANDI

 TOTAL (DDO) 2,10,22,738 29,82,892 2,40,05,630

PRI NCIPAL, GOVERNMENT SERNI OR	2202	FINMH1121. TXT 99, 88, 347	15, 81, 825	1, 15, 70, 172
SECONDARY SCHOOL (BOYS) MALOUT				
MANDI HARJI RAM				

TOTAL (DDO)		99, 88, 347	15, 81, 825	1, 15, 70, 172
-------------	--	-------------	-------------	----------------

PRI NCIPAL, GOVERNMENT SERNI OR	2202	2, 30, 62, 065	31, 11, 033	2, 61, 73, 098
SECONDARY SCHOOL (GIRLS)				
GIDDERBAHA				

TOTAL (DDO)		2, 30, 62, 065	31, 11, 033	2, 61, 73, 098
-------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT SERNI OR	2202	2, 56, 64, 637	38, 40, 617	2, 95, 05, 254
---------------------------------	------	----------------	-------------	----------------

GOVERNMENT OF PUNJAB

Page 786

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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) MALOUT

MANDI

TOTAL (DDO)		2, 56, 64, 637	38, 40, 617	2, 95, 05, 254
-------------	--	----------------	-------------	----------------

PUBLIC	DIRECTOR, PUBLIC	PRI NCIPAL, GOVERNMENT SERNI OR	2202	1, 12, 56, 100	15, 26, 833	1, 27, 82, 933
--------	------------------	---------------------------------	------	----------------	-------------	----------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL ABUL KHURANA

S PUNJAB

(COLLEGES)

 TOTAL (DDO) 1, 12, 56, 100 15, 26, 833 1, 27, 82, 933

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 35, 41, 875 20, 05, 907 1, 55, 47, 782
 SECONDARY SCHOOL BADAL

 TOTAL (DDO) 1, 35, 41, 875 20, 05, 907 1, 55, 47, 782

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 34, 05, 885 22, 19, 488 1, 56, 25, 373
 SECONDARY SCHOOL BARI WALA

 TOTAL (DDO) 1, 34, 05, 885 22, 19, 488 1, 56, 25, 373

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 06, 20, 076 14, 39, 664 1, 20, 59, 740
 SECONDARY SCHOOL BHALLIANA

 TOTAL (DDO) 1, 06, 20, 076 14, 39, 664 1, 20, 59, 740

PRINCIPAL, GOVERNMENT SENIOR 2202 89, 17, 862 12, 43, 016 1, 01, 60, 878
 SECONDARY SCHOOL CHANNU

 TOTAL (DDO) 89, 17, 862 12, 43, 016 1, 01, 60, 878

PRINCIPAL, GOVERNMENT SENIOR 2202 58, 85, 135 9, 32, 952 68, 18, 087
 SECONDARY SCHOOL DABWALI DHAB

 TOTAL (DDO) 58, 85, 135 9, 32, 952 68, 18, 087

PRINCIPAL, GOVERNMENT SENIOR 2202 82, 39, 769 12, 53, 746 94, 93, 515

GOVERNMENT OF PUNJAB

Page 787

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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 FAQUIRSAR DHAB

 TOTAL (DDO) 82, 39, 769 12, 53, 746 94, 93, 515

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1, 08, 60, 709	16, 08, 693	1, 24, 69, 402
SECONDARY SCHOOL GHUMIARA						

 TOTAL (DDO) 1, 08, 60, 709 16, 08, 693 1, 24, 69, 402

PRINCIPAL, GOVERNMENT SENIOR 2202 75,72,367 12,52,485 88,24,852

SECONDARY SCHOOL GURUSAR

 TOTAL (DDO) 75,72,367 12,52,485 88,24,852

PRINCIPAL, GOVERNMENT SENIOR 2202 78,27,769 12,47,011 90,74,780

SECONDARY SCHOOL HAKKUWALA

 TOTAL (DDO) 78,27,769 12,47,011 90,74,780

PRINCIPAL, GOVERNMENT SENIOR 2202 1,18,18,454 18,59,404 1,36,77,858

SECONDARY SCHOOL JHURAR

 TOTAL (DDO) 1,18,18,454 18,59,404 1,36,77,858

PRINCIPAL, GOVERNMENT SENIOR 2202 62,99,743 9,83,870 72,83,613

SECONDARY SCHOOL KANDHU KHERA

 TOTAL (DDO) 62,99,743 9,83,870 72,83,613

PRINCIPAL, GOVERNMENT SENIOR 2202 1,08,21,797 15,76,988 1,23,98,785

SECONDARY SCHOOL KOTLI ABLU

 TOTAL (DDO) 1,08,21,797 15,76,988 1,23,98,785

PRINCIPAL, GOVERNMENT SENIOR 2202 1,44,82,578 21,67,039 1,66,49,617
 SECONDARY SCHOOL LAMBI

GOVERNMENT OF PUNJAB

Page 788

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

 TOTAL (DDO) 1,44,82,578 21,67,039 1,66,49,617

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LILLIAN WALI	2202	99,37,764	13,32,443	1,12,70,207
---------------------------------	--------------------------------------------------	------------------------------------------------------------	------	-----------	-----------	-------------

 TOTAL (DDO) 99,37,764 13,32,443 1,12,70,207

PRINCIPAL, GOVERNMENT SENIOR 2202 74,73,572 13,58,360 88,31,932
 SECONDARY SCHOOL, PHULLU KHERA

 TOTAL (DDO) 74,73,572 13,58,360 88,31,932

PRINCIPAL, GOVERNMENT SR 2202 1,16,19,011 18,98,561 1,35,17,572
 SECONDARY SCHOOL BANGA

 TOTAL (DDO) 1,16,19,011 18,98,561 1,35,17,572

PRINCIPAL, GOVERNMENT SR. SEC. 2202 3,86,83,684 77,46,052 4,64,29,736
 SCHOOL (BOYS), CINEMA ROAD,
 LUDHIANA

 TOTAL (DDO) 3,86,83,684 77,46,052 4,64,29,736

PRINCIPAL, GOVERNMENT SR. SEC. 2202 68,02,107 9,84,624 77,86,731
 SCHOOL, DHADE

 TOTAL (DDO) 68,02,107 9,84,624 77,86,731

PRINCIPAL, GOVERNMENT SR. SEC. 2202 71,97,247 9,24,303 81,21,550
 SCHOOL, GHUMAN KALAN

 TOTAL (DDO) 71,97,247 9,24,303 81,21,550

PRINCIPAL, GOVERNMENT SR. SEC. 2202 91,77,086 13,81,706 1,05,58,792
SCHOOL, KUNDAL

GOVERNMENT OF PUNJAB

Page 789

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KUNDAL	2235	40,895	0	40,895
(COLLEGES)						

TOTAL (DDO) 92,17,981 13,81,706 1,05,99,687

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,55,51,068 22,85,295 1,78,36,363
SCHOOL, LALTON KALAN

2235 30,016 0 30,016

TOTAL (DDO) 1,55,81,084 22,85,295 1,78,66,379

PRINCIPAL, GOVERNMENT SR. SEC. 2202 79,68,764 11,65,686 91,34,450
SCHOOL, MANNA SINGH WALA

FINMH1121.TXT

TOTAL (DDO)		79,68,764	11,65,686	91,34,450
PRINCIPAL, GOVERNMENT SR. SEC.	2202	5,58,442	4,30,030	9,88,472
SCHOOL, MASTUANA				

TOTAL (DDO)		5,58,442	4,30,030	9,88,472
PRINCIPAL, GOVERNMENT SR. SEC.	2202	65,06,459	8,95,532	74,01,991
SCHOOL (GIRLS), MALHA				
	2235	36,483	0	36,483

TOTAL (DDO)		65,42,942	8,95,532	74,38,474
PRINCIPAL, GOVERNMENT SR.	2202	1,55,02,628	27,60,691	1,82,63,319
SECONDARY SCHOOL, BANGI-KALAN				
	2235	1,36,797	0	1,36,797

TOTAL (DDO)		1,56,39,425	27,60,691	1,84,00,116
PRINCIPAL, GOVERNMENT SR.	2202	3,92,61,478	52,63,113	4,45,24,591
SECONDARY SCHOOL, CIVIL LINES				
	2235	97,202	59,068	1,56,270

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	TOTAL (DDO)		3,93,58,680	53,22,181	4,46,80,861

		PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA	2202	3,01,04,750	47,88,172	3,48,92,922

		TOTAL (DDO)		6,94,63,430	1,01,10,353	7,95,73,783

		PRINCIPAL, GOVERNMENT SR. SECONDARY (GIRLS) SCHOOL, FAZILKA	2202	4,29,00,781	66,60,882	4,95,61,663

			2235	34,343	0	34,343

		TOTAL (DDO)		4,29,35,124	66,60,882	4,95,96,006

		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL,	2202	1,99,43,563	30,45,202	2,29,88,765

TOTAL (DDO)				1,99,43,563	30,45,202	2,29,88,765
PRINCIPAL, GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL	2202			1,95,68,213	28,78,973	2,24,47,186

TOTAL (DDO)				1,95,68,213	28,78,973	2,24,47,186
PRINCIPAL, GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA	2202			3,21,66,962	50,11,554	3,71,78,516
	2235			2,49,351	1,41,578	3,90,929

TOTAL (DDO)				3,24,16,313	51,53,132	3,75,69,445
PRINCIPAL, GOVT MODEL SECONDARY SCHOOL (ENG-MED), KHARAR	2202			4,88,46,466	72,74,238	5,61,20,704
	2235			2,86,727	2,16,564	5,03,291

TOTAL (DDO)				4,91,33,193	74,90,802	5,66,23,995

GOVERNMENT OF PUNJAB

Page 791

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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 3,24,68,069 59,14,600 3,83,82,669
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL LALRU
 S PUNJAB
 (COLLEGES)

 TOTAL (DDO) 3,24,68,069 59,14,600 3,83,82,669

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,46,77,272 22,34,511 1,69,11,783
 SCHOOL SAMGOLI

 TOTAL (DDO) 1,46,77,272 22,34,511 1,69,11,783

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,57,94,040 23,89,749 1,81,83,789
 SCHOOL (B) GHARUAN

 TOTAL (DDO) 1,57,94,040 23,89,749 1,81,83,789

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,25,62,905 41,07,990 1,66,70,895
 SCHOOL (G) GHARUAN

 TOTAL (DDO) 1,25,62,905 41,07,990 1,66,70,895

PRINCIPAL, GOVT SENIOR SECONDARY 2202 3,01,90,504 41,56,825 3,43,47,329

SCHOOL (G) KURALI

***** -----

TOTAL (DDO) 3,01,90,504 41,56,825 3,43,47,329

PRINCIPAL, GOVT SENIOR SECONDARY 2202 2,69,66,340 38,63,583 3,08,29,923

SCHOOL (G) SOHANA

***** -----

TOTAL (DDO) 2,69,66,340 38,63,583 3,08,29,923

PRINCIPAL, GOVT SENIOR SECONDARY 2202 90,72,403 12,31,551 1,03,03,954

SCHOOL AMLALA

***** -----

TOTAL (DDO) 90,72,403 12,31,551 1,03,03,954

GOVERNMENT OF PUNJAB

Page 792

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, GOVT SENIOR SECONDARY	2202	1,61,07,040	23,29,098	1,84,36,138
--------------------	-------------------------------------------	----------------------------------	------	-------------	-----------	-------------

SCHOOL DAULAT SINGH WALA

PUNJAB

(COLLEGES)

 TOTAL (DDO) 2,51,79,443 35,60,649 2,87,40,092

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,61,29,909 25,51,667 1,86,81,576
 SCHOOL DI ALPURA

 TOTAL (DDO) 1,61,29,909 25,51,667 1,86,81,576

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,18,49,572 15,39,208 1,33,88,780
 SCHOOL HANDESRA

2235 1,20,779 0 1,20,779

 TOTAL (DDO) 1,19,70,351 15,39,208 1,35,09,559

PRINCIPAL, GOVT SENIOR SECONDARY 2202 79,96,545 12,09,006 92,05,551
 SCHOOL HOSHI ARPUR

 TOTAL (DDO) 79,96,545 12,09,006 92,05,551

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,15,33,447 17,62,057 1,32,95,504
 SCHOOL JARAUT

FINMH1121.TXT

TOTAL (DDO) 1,15,33,447 17,62,057 1,32,95,504

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,32,21,990 18,76,024 1,50,98,014

SCHOOL JHANJERI

***** -----

TOTAL (DDO) 1,32,21,990 18,76,024 1,50,98,014

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,65,88,258 23,73,096 1,89,61,354

SCHOOL KHIJRABAD

***** -----

TOTAL (DDO) 1,65,88,258 23,73,096 1,89,61,354

GOVERNMENT OF PUNJAB

Page 793

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT SENIOR SECONDARY	2202	1,46,07,079	21,95,292	1,68,02,371
---------------------------------	--------------------------------------------------	----------------------------------	------	-------------	-----------	-------------

SCHOOL KUMBHRA

PUNJAB

(COLLEGES)

***** -----

TOTAL (DDO) 3,11,95,337 45,68,388 3,57,63,725

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,18,23,049 16,91,965 1,35,15,014

SCHOOL MACHHALI KALAN

 TOTAL (DDO) 1,18,23,049 16,91,965 1,35,15,014

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,96,75,378 29,43,114 2,26,18,492

SCHOOL MUBARIKPUR

 TOTAL (DDO) 1,96,75,378 29,43,114 2,26,18,492

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,26,39,546 17,90,051 1,44,29,597

SCHOOL MUNDHO SANGTIAN

 TOTAL (DDO) 1,26,39,546 17,90,051 1,44,29,597

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,33,49,719 19,65,146 1,53,14,865

SCHOOL NADA

 TOTAL (DDO) 1,33,49,719 19,65,146 1,53,14,865

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,00,75,619 14,58,954 1,15,34,573

SCHOOL PANDWALA

TOTAL (DDO)	1,00,75,619	14,58,954	1,15,34,573
PRI NCIPAL, GOVT SENIOR SECONDARY 2202	93,55,067	13,60,980	1,07,16,047
SCHOOL RAMGARH-BHUDA			

TOTAL (DDO)	93,55,067	13,60,980	1,07,16,047

GOVERNMENT OF PUNJAB

Page 794

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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	PRI NCIPAL, GOVT SENIOR SECONDARY SCHOOL SAHAURAN	2202	2,73,81,375	43,60,547	3,17,41,922

TOTAL (DDO)				2,73,81,375	43,60,547	3,17,41,922
		PRI NCIPAL, GOVT SENIOR SECONDARY	2202	1,88,82,610	26,96,964	2,15,79,574
SCHOOL SI ALBA						

TOTAL (DDO)	FINMH1121. TXT 1,88,82,610	26,96,964	2,15,79,574
-------------	-------------------------------	-----------	-------------

PRINCIPAL, GOVT SENIOR SECONDARY 2202	1,68,47,105	24,22,474	1,92,69,579
SCHOOL TI RA			

TOTAL (DDO)	1,68,47,105	24,22,474	1,92,69,579
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT SENIOR SECONDARY 2202	1,78,37,845	26,76,261	2,05,14,106
SCHOOL TI UR			

TOTAL (DDO)	1,78,37,845	26,76,261	2,05,14,106
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. HIGH 2235	19,040	0	19,040
SCHOOL, BEHRAMPUR KHURD			

TOTAL (DDO)	19,040	0	19,040
-------------	--------	---	--------

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202	74,23,729	11,77,937	86,01,666
GHALL KHURD			

TOTAL (DDO)	74,23,729	11,77,937	86,01,666
-------------	-----------	-----------	-----------

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2235	10,932	0	10,932
---------------------------------------	--------	---	--------

MAM DOT

FINMH1121.TXT

 TOTAL(DDO) 10,932 0 10,932

PRINCIPAL, GOVT. ADARSH SENIOR 2202 1,47,21,386 63,11,500 2,10,32,886

GOVERNMENT OF PUNJAB

Page 795

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

SECONDARY SCHOOL, CANAL COLONY

 TOTAL(DDO) 1,47,21,386 63,11,500 2,10,32,886

PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. ADARSH SENIOR	2202	79,02,402	14,64,641	93,67,043
------------------------------------------------------------	------------------------------------------------------	--------------------------------	------	-----------	-----------	-----------

 TOTAL(DDO) 79,02,402 14,64,641 93,67,043

PRINCIPAL, GOVT. GIRLS S. S. SCHOOL 2202 1,73,69,499 27,86,231 2,01,55,730

MAUR MANDI

 TOTAL (DDO) 1,73,69,499 27,86,231 2,01,55,730

PRINCIPAL, GOVT. GIRLS SR 2235 2,48,358 0 2,48,358
 SECONDARY SCHOOL MOGA

 TOTAL (DDO) 2,48,358 0 2,48,358

PRINCIPAL, GOVT. GIRLS SR. SEC. 2202 83,50,723 11,55,718 95,06,441
 SCHOOL, PONJ KOSI

 TOTAL (DDO) 83,50,723 11,55,718 95,06,441

PRINCIPAL, GOVT. HIGH SCHOOL , 2202 53,84,926 9,74,324 63,59,250
 NIHAL SINGH WALA

 TOTAL (DDO) 53,84,926 9,74,324 63,59,250

PRINCIPAL, GOVT. HIGH SCHOOL, 2202 1,09,11,144 15,15,745 1,24,26,889
 RANDHAWA

 TOTAL (DDO) 1,09,11,144 15,15,745 1,24,26,889

PRINCIPAL, GOVT. MODEL SENIOR	2202	34,65,647	4,55,037	39,20,684
SECONDARY SCHOOL, NATHEHA				

GOVERNMENT OF PUNJAB

Page 796

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO)		34,65,647	4,55,037	39,20,684
-------------	--	-----------	----------	-----------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN	2202	68,18,574	9,85,485	78,04,059
---------------------------------	--------------------------------------------------	--------------------------------------------------------------	------	-----------	----------	-----------

TOTAL (DDO)		68,18,574	9,85,485	78,04,059
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVT. S. SSCHOOL, KUTTIWAL KALAN	2202	53,84,887	6,04,071	59,88,958
---------------------------------------------	------	-----------	----------	-----------

	2235	37,325	0	37,325
--	------	--------	---	--------

TOTAL (DDO)		54,22,212	6,04,071	60,26,283
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVT. SENIOR SECONDARY	2202	96,10,093	15,86,754	1,11,96,847
-----------------------------------	------	-----------	-----------	-------------

SCHOOL (B), RAIKOT

*****	-----	-----	-----
TOTAL (DDO)	96,10,093	15,86,754	1,11,96,847

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	92,67,038	13,39,507	1,06,06,545
----------------------------------------	-----------	-----------	-------------

SCHOOL (GIRLS), DAROLI BHAI

*****	-----	-----	-----
TOTAL (DDO)	92,67,038	13,39,507	1,06,06,545

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	65,48,078	12,39,500	77,87,578
----------------------------------------	-----------	-----------	-----------

SCHOOL, BHUTTAL KALAN

*****	-----	-----	-----
TOTAL (DDO)	65,48,078	12,39,500	77,87,578

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,12,27,190	16,59,539	1,28,86,729
----------------------------------------	-------------	-----------	-------------

SCHOOL, CHAK SAIDO KE

2235	2,85,019	0	2,85,019
------	----------	---	----------

*****	-----	-----	-----
TOTAL (DDO)	1,15,12,209	16,59,539	1,31,71,748

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,22,79,483	18,66,059	1,41,45,542
----------------------------------------	-------------	-----------	-------------

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
--------------------	-----------------------------------	----------------------------------------	------------	----------------------------------	-------------------------------	--------------------------

		SCHOOL, DALLA				
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DALLA	2235	0	48,202	48,202

TOTAL (DDO)				1,22,79,483	19,14,261	1,41,93,744

		PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DHURI	2202	1,68,75,443	23,54,565	1,92,30,008
			2235	2,40,381	0	2,40,381

TOTAL (DDO)				1,71,15,824	23,54,565	1,94,70,389

		PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, EALWAL GAGARPUR	2235	3,01,578	0	3,01,578
--	--	-----------------------------------------------------------	------	----------	---	----------

TOTAL (DDO)				3,01,578	0	3,01,578

		PRINCIPAL, GOVT. SENIOR SECONDARY	2202	92,98,155	18,16,557	1,11,14,712
--	--	-----------------------------------	------	-----------	-----------	-------------

SCHOOL, KEHAR SINGH WALA

FINMH1121.TXT

 TOTAL (DDO) 92,98,155 18,16,557 1,11,14,712

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,38,04,265 21,14,228 1,59,18,493

SCHOOL, KOT BHAI

 TOTAL (DDO) 1,38,04,265 21,14,228 1,59,18,493

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 59,97,066 9,92,879 69,89,945

SCHOOL, LAKHA HAZI

 TOTAL (DDO) 59,97,066 9,92,879 69,89,945

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,60,51,344 22,62,944 1,83,14,288

SCHOOL, MEHLAN

2235 10,35,094 48,010 10,83,104

GOVERNMENT OF PUNJAB

Page 798

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

		TOTAL (DDO)	1,70,86,438	23,10,954	1,93,97,392
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,24,88,462	18,95,596	1,43,84,058
		SCHOOL, MULOWAL			
S	PUNJAB				
		(COLLEGES)			
		2235	3,23,590	0	3,23,590
		*****	-----	-----	-----
		TOTAL (DDO)	2,98,98,490	42,06,550	3,41,05,040
		PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,64,80,630	49,53,643	2,14,34,273
		SCHOOL, MUNDIAN KALAN			
		*****	-----	-----	-----
		TOTAL (DDO)	1,64,80,630	49,53,643	2,14,34,273
		PRINCIPAL, GOVT. SENIOR SECONDARY 2202	79,62,768	13,62,703	93,25,471
		SCHOOL, RATOL ROHI			
		2235	12,347	0	12,347
		*****	-----	-----	-----
		TOTAL (DDO)	79,75,115	13,62,703	93,37,818
		PRINCIPAL, GOVT. SENIOR SECONDARY 2202	59,47,163	8,80,837	68,28,000
		SCHOOL, RUKNA BEGU			
		2235	22,267	0	22,267

 TOTAL (DDO) 59,69,430 8,80,837 68,50,267

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 32,84,658 6,13,281 38,97,939
 SCHOOL, SARHALI

 TOTAL (DDO) 32,84,658 6,13,281 38,97,939

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,53,90,368 22,56,027 1,76,46,395
 SCHOOL, SARON

 TOTAL (DDO) 1,53,90,368 22,56,027 1,76,46,395

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,37,51,757 23,42,843 1,60,94,600
 SCHOOL, SHER KHAN

GOVERNMENT OF PUNJAB

Page 799

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY 2235	SCHOOL, SHER KHAN	39,134	0	39,134
----------------------	--------------------------------------------------	----------------------------------------	-------------------	--------	---	--------

(COLLEGES)

 TOTAL (DDO) 1,37,90,891 23,42,843 1,61,33,734

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,17,55,801 16,58,636 1,34,14,437
 SCHOOL, SOHANGARH

 TOTAL (DDO) 1,17,55,801 16,58,636 1,34,14,437

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 5,000 0 5,000
 SCHOOL, TARN TARAN

2235 10,84,682 0 10,84,682

 TOTAL (DDO) 10,89,682 0 10,89,682

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,92,85,909 27,96,053 2,20,81,962
 SCHOOL, BAJI DPUR

 TOTAL (DDO) 1,92,85,909 27,96,053 2,20,81,962

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,02,85,472 27,62,643 1,30,48,115
 SCHOOL, CHACK BUDHOKE

 TOTAL (DDO) 1,02,85,472 27,62,643 1,30,48,115

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 2,07,48,239 30,99,828 2,38,48,067
 SCHOOL, DANGAR KHERA

 TOTAL (DDO) 2,07,48,239 30,99,828 2,38,48,067

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,09,56,645 17,07,029 1,26,63,674
 SCHOOL, DATARANWALI

 TOTAL (DDO) 1,09,56,645 17,07,029 1,26,63,674

GOVERNMENT OF PUNJAB

Page 800

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY 2202	SCHOOL, GURUHARBAHAI (BOYS)	2,39,22,880	41,51,913	2,80,74,793
--------------------	---------------------------------------------------	----------------------------------------	-----------------------------	-------------	-----------	-------------

(COLLEGES)

 TOTAL (DDO) 3,48,79,525 58,58,942 4,07,38,467

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,79,88,988 32,59,380 2,12,48,368
 SCHOOL, GURUHARBAHAI (GIRLS)

***** -----
 TOTAL (DDO) 1,79,88,988 32,59,380 2,12,48,368

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 78,39,048 11,65,318 90,04,366
 SCHOOL, HAZARA SINGH WALA

***** -----
 TOTAL (DDO) 78,39,048 11,65,318 90,04,366

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 2,50,74,260 37,20,713 2,87,94,973
 SCHOOL, JALLALABAD(BOYS)

***** -----
 TOTAL (DDO) 2,50,74,260 37,20,713 2,87,94,973

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 3,75,72,320 59,24,512 4,34,96,832
 SCHOOL, JALLALABAD(GIRLS)

***** -----
 TOTAL (DDO) 3,75,72,320 59,24,512 4,34,96,832

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,24,60,584 18,29,183 1,42,89,767
 SCHOOL, JHURAR KHERA

 TOTAL (DDO) 1,24,60,584 18,29,183 1,42,89,767

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 86,40,641 14,23,409 1,00,64,050
 SCHOOL, KANDWALA AMARKOT

 TOTAL (DDO) 86,40,641 14,23,409 1,00,64,050

GOVERNMENT OF PUNJAB

Page 801

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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, GOVT. SENIOR SECONDARY 2202 SCHOOL, KARNI KHERA		2,11,96,751	29,71,359	2,41,68,110

 TOTAL (DDO) 2,11,96,751 29,71,359 2,41,68,110

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,40,23,040 20,57,826 1,60,80,866
 SCHOOL, MAJGARH

 TOTAL (DDO) 1,40,23,040 20,57,826 1,60,80,866

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,90,98,209 31,55,155 2,22,53,364
 SCHOOL, MUDKI

 TOTAL (DDO) 1,90,98,209 31,55,155 2,22,53,364

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 99,75,313 15,56,733 1,15,32,046
 SCHOOL, TALWANDI JALLE KHAN

 TOTAL (DDO) 99,75,313 15,56,733 1,15,32,046

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,10,17,984 15,23,895 1,25,41,879
 SCHOOL, CHHITANWALA

 TOTAL (DDO) 1,10,17,984 15,23,895 1,25,41,879

PRINCIPAL, GOVT. SR, SEC SCHOOL, 2202 31,53,248 4,32,764 35,86,012
 TALWAN

 TOTAL (DDO) 31,53,248 4,32,764 35,86,012

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 2,11,15,053 31,04,451 2,42,19,504
 2235 4,04,770 0 4,04,770

 TOTAL (DDO) 2,15,19,823 31,04,451 2,46,24,274

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 69,77,793 16,57,665 86,35,458
 (GIRLS), MAKHU

GOVERNMENT OF PUNJAB

Page 802

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU	2235	2,85,515	0	2,85,515

 TOTAL (DDO) 72,63,308 16,57,665 89,20,973

PRINCIPAL, GOVT. SR. SEC. 2202 1,01,67,235 14,54,821 1,16,22,056
 SCHOOL (B), BALIAN WALI

 TOTAL (DDO) 1,01,67,235 14,54,821 1,16,22,056

PRINCIPAL, GOVT. SR. SEC. 2202 99,31,298 16,71,792 1,16,03,090
 SCHOOL (BOYS), KOTHA-GURU

	2235	2,36,824	0	2,36,824

TOTAL (DDO)		1,01,68,122	16,71,792	1,18,39,914
PRI NCI PAL, GOVT. SR. SEC. SCHOOL (BOYS), PHUL	2202	70,36,036	12,56,915	82,92,951
	2235	13,941	0	13,941

TOTAL (DDO)		70,49,977	12,56,915	83,06,892
PRI NCI PAL, GOVT. SR. SEC. SCHOOL, NURPUR SETHAN	2202	1,36,43,759	20,04,806	1,56,48,565
	2235	1,19,410	0	1,19,410

TOTAL (DDO)		1,37,63,169	20,04,806	1,57,67,975
PRI NCI PAL, GOVT. SR. SEC. SCHOOL, ATTARI	2202	1,51,79,544	21,36,171	1,73,15,715
	2235	88,242	0	88,242

TOTAL (DDO)		1,52,67,786	21,36,171	1,74,03,957
PRI NCI PAL, GOVT. SR. SEC. SCHOOL, AUR	2202	65,90,555	9,53,161	75,43,716

GOVERNMENT OF PUNJAB

Page 803

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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, GOVT. SR. SEC. SCHOOL,	2235	1,40,596	0	1,40,596
*****				-----		
TOTAL (DDO)				67,31,151	9,53,161	76,84,312
PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHAGGEKE PI PAL				1,72,31,315	28,09,911	2,00,41,226
*****				-----		
TOTAL (DDO)				1,72,31,315	28,09,911	2,00,41,226
PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHAGGOKE				68,75,455	11,01,561	79,77,016
*****				-----		
TOTAL (DDO)				68,75,455	11,01,561	79,77,016

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	FINMH1121. TXT 1, 69, 17, 326	24, 13, 500	1, 93, 30, 826
BHOKHRA			

2235	4, 80, 242	0	4, 80, 242
------	------------	---	------------

TOTAL (DDO)	1, 73, 97, 568	24, 13, 500	1, 98, 11, 068
-------------	----------------	-------------	----------------

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	58, 14, 258	8, 74, 729	66, 88, 987
BUNDALA			

2235	8, 508	35, 197	43, 705
------	--------	---------	---------

TOTAL (DDO)	58, 22, 766	9, 09, 926	67, 32, 692
-------------	-------------	------------	-------------

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	95, 36, 292	13, 65, 452	1, 09, 01, 744
CHAK FATEH SINGH WALA			

TOTAL (DDO)	95, 36, 292	13, 65, 452	1, 09, 01, 744
-------------	-------------	-------------	----------------

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1, 03, 15, 692	14, 82, 422	1, 17, 98, 114
CHURI WALA DHANA			

TOTAL (DDO)	1, 03, 15, 692	14, 82, 422	1, 17, 98, 114
-------------	----------------	-------------	----------------

NAME OF DEPARTMENT	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, GOVT. SR. SEC. SCHOOL, DHAPALI	2202	1,12,80,090	13,41,124	1,26,21,214
-----------------------------------------------	---------------------------------------------------	-------------------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)				2,15,95,782	28,23,546	2,44,19,328
-------------	--	--	--	-------------	-----------	-------------

		PRINCIPAL, GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA	2202	57,84,642	9,43,325	67,27,967
--	--	----------------------------------------------------	------	-----------	----------	-----------

TOTAL (DDO)				57,84,642	9,43,325	67,27,967
-------------	--	--	--	-----------	----------	-----------

		PRINCIPAL, GOVT. SR. SEC. SCHOOL, DUNERA	2202	95,38,660	13,79,535	1,09,18,195
--	--	------------------------------------------	------	-----------	-----------	-------------

TOTAL (DDO)				95,38,660	13,79,535	1,09,18,195
-------------	--	--	--	-----------	-----------	-------------

		PRINCIPAL, GOVT. SR. SEC. SCHOOL, FEROZE SHAH	2202	91,82,677	11,89,903	1,03,72,580
--	--	-----------------------------------------------	------	-----------	-----------	-------------

FINMH1121.TXT

TOTAL (DDO) 91,82,677 11,89,903 1,03,72,580

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,17,91,804 17,58,933 1,35,50,737

GORAYA

2235 0 38,020 38,020

TOTAL (DDO) 1,17,91,804 17,96,953 1,35,88,757

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,31,19,250 18,86,556 1,50,05,806

JANDWAL

TOTAL (DDO) 1,31,19,250 18,86,556 1,50,05,806

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,07,48,669 13,32,903 1,20,81,572

KADIANA KALAN

TOTAL (DDO) 1,07,48,669 13,32,903 1,20,81,572

GOVERNMENT OF PUNJAB

Page 805

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,03,41,057 15,89,229 1,19,30,286
 INSTRUCTION INSTRUCTIONS(SECONDARY), KAHMA
 S PUNJAB
 (COLLEGES)

2235 18,317 0 18,317

 TOTAL(DDO) 2,11,08,043 29,22,132 2,40,30,175

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 2,05,63,294 30,40,294 2,36,03,588
 KHAI PHAMEKI

 TOTAL(DDO) 2,05,63,294 30,40,294 2,36,03,588

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,26,56,814 18,88,043 1,45,44,857
 KHAOWALI DHAB

2235 19,150 0 19,150

 TOTAL(DDO) 1,26,75,964 18,88,043 1,45,64,007

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,31,73,650 19,41,778 1,51,15,428
 KHIRAN WALI

 TOTAL(DDO) 1,31,73,650 19,41,778 1,51,15,428

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2235 51,718 0 51,718

KHI VA

***** -----

TOTAL (DDO) 51,718 0 51,718

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 90,33,913 14,83,805 1,05,17,718

KHUBHAN

***** -----

TOTAL (DDO) 90,33,913 14,83,805 1,05,17,718

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 76,40,448 10,38,178 86,78,626

LEHAL

***** -----

TOTAL (DDO) 76,40,448 10,38,178 86,78,626

GOVERNMENT OF PUNJAB

Page 806

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MAHMU JOYIA	2202	1,35,29,823	22,33,941	1,57,63,764
--------------------	---------------------------------------------------	-----------------------------------------------	------	-------------	-----------	-------------

(COLLEGES)

FINMH1121.TXT

2235	11,142	0	11,142

TOTAL (DDO)	1,35,40,965	22,33,941	1,57,74,906
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,75,03,576	26,83,434	2,01,87,010
MEGHA RAI			
2235	9,720	0	9,720

TOTAL (DDO)	1,75,13,296	26,83,434	2,01,96,730
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	26,60,569	5,35,766	31,96,335
MORO			
2235	18,871	0	18,871

TOTAL (DDO)	26,79,440	5,35,766	32,15,206
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	78,40,039	11,20,563	89,60,602
PAJJODEOTA SOOS			
2235	1,13,468	0	1,13,468

TOTAL (DDO)	79,53,507	11,20,563	90,74,070
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	85,69,718	12,91,522	98,61,240

PATRE WALA

TOTAL (DDO) 85,69,718 12,91,522 98,61,240

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,67,77,588 24,90,183 1,92,67,771

SABUANA

TOTAL (DDO) 1,67,77,588 24,90,183 1,92,67,771

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,49,60,306 21,33,896 1,70,94,202

SAPPAN WALA

GOVERNMENT OF PUNJAB

Page 807

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO) 1,49,60,306 21,33,896 1,70,94,202

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	SAYAD WALA	1,81,31,523	27,03,665	2,08,35,188
---------------------------------	--------------------------------------------------	----------------------------------------	------------	-------------	-----------	-------------

 TOTAL (DDO) 1,81,31,523 27,03,665 2,08,35,188

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,09,72,751 20,76,105 1,30,48,856
 TALWANDI SABO

 TOTAL (DDO) 1,09,72,751 20,76,105 1,30,48,856

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,34,87,847 81,68,276 2,16,56,123
 TIBBER

2235 7,24,723 0 7,24,723

 TOTAL (DDO) 1,42,12,570 81,68,276 2,23,80,846

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 74,85,928 10,53,879 85,39,807
 UDHOWAL, JALANDHAR

 TOTAL (DDO) 74,85,928 10,53,879 85,39,807

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 61,78,381 9,67,536 71,45,917
 VALOOR

 TOTAL (DDO) 61,78,381 9,67,536 71,45,917

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,13,89,166 17,87,699 1,31,76,865

VEROKE

2235 11,964 0 11,964

 TOTAL (DDO) 1,14,01,130 17,87,699 1,31,88,829

PRINCIPAL, GOVT. SR. SEC. 2202 69,89,502 12,73,632 82,63,134

GOVERNMENT OF PUNJAB

Page 808

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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, BHAI RUPA

 TOTAL (DDO) 69,89,502 12,73,632 82,63,134

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, KALJHARANI	2202	85,83,219	13,12,044	98,95,263
---------------------------------	---------------------------------------------------	----------------------------------------------	------	-----------	-----------	-----------

 TOTAL (DDO) 85,83,219 13,12,044 98,95,263

PRINCIPAL, GOVT. SR. SEC. 2202 83,59,038 20,10,591 1,03,69,629
 SCHOOL, MANDI KALAN

 TOTAL (DDO) 83,59,038 20,10,591 1,03,69,629

PRINCIPAL, GOVT. SR. SEC. 2202 48,60,547 7,02,777 55,63,324
 SCHOOL, RAMSARA

 TOTAL (DDO) 48,60,547 7,02,777 55,63,324

PRINCIPAL, GOVT. SR. SEC. 2202 1,59,80,687 22,73,597 1,82,54,284
 SCHOOL, SANJAY NAGAR

 TOTAL (DDO) 1,59,80,687 22,73,597 1,82,54,284

PRINCIPAL, GOVT. SR. SEC. 2202 95,98,720 12,59,069 1,08,57,789
 SCHOOL, SHAKOOR

 TOTAL (DDO) 95,98,720 12,59,069 1,08,57,789

PRINCIPAL, GOVT. SR. SEC. SHCOL, 2202 1,10,35,505 17,08,846 1,27,44,351
 LAKHOKE BEHRAM

2235 87,330 0 87,330

TOTAL (DDO)		1, 11, 22, 835	17, 08, 846	1, 28, 31, 681
PRINCIPAL, GOVT. SR. SECONDARY	2202	64, 81, 596	10, 45, 187	75, 26, 783

GOVERNMENT OF PUNJAB

Page 809

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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, BHANGURI						
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SECONDARY	2235	39, 103	7, 544	46, 647
SCHOOL, BHANGURI						

TOTAL (DDO)		65, 20, 699	10, 52, 731	75, 73, 430
PRINCIPAL, GOVT. SR. SECONDARY	2202	3, 67, 62, 071	55, 84, 940	4, 23, 47, 011
SCHOOL, DINA NAGAR				
	2235	3, 29, 055	0	3, 29, 055

TOTAL (DDO)		3, 70, 91, 126	55, 84, 940	4, 26, 76, 066

PRI NC I PAL, GOVT. SR. SECONDARY	2202	FI NMH1121. TXT 59, 20, 247	20, 50, 725	79, 70, 972
SCHOOL, FATEHGARH PANJTOOR				

TOTAL (DDO)		59, 20, 247	20, 50, 725	79, 70, 972
PRI NC I PAL, GOVT. SR. SECONDARY	2235	18, 736	0	18, 736
SCHOOL, JAROAT				

TOTAL (DDO)		18, 736	0	18, 736
PRI NC I PAL, GOVT. SR. SECONDARY	2202	1, 02, 63, 367	14, 05, 182	1, 16, 68, 549
SCHOOL, RAMEANA				

TOTAL (DDO)		1, 02, 63, 367	14, 05, 182	1, 16, 68, 549
PRI NC I PAL, GOVT. SR. SECONDARY	2202	88, 34, 964	12, 88, 614	1, 01, 23, 578
SCHOOL, TALWANDI RAMA				
	2235	30, 871	0	30, 871

TOTAL (DDO)		88, 65, 835	12, 88, 614	1, 01, 54, 449
PRI NC I PAL, GOVT. SR. SEC. SCHOOL	2202	1, 78, 63, 069	27, 43, 442	2, 06, 06, 511
(G), RAMPURA PHUL MANDI				

GOVERNMENT OF PUNJAB

Page 810

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL (DDO)		1,78,94,118	27,70,197	2,06,64,315
		PRINCIPAL, GOVT. SR. SEC. SCHOOL , JALAL	2202	90,70,004	13,34,517	1,04,04,521

		TOTAL (DDO)		2,69,64,122	41,04,714	3,10,68,836
		PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), TALWANDI BHAI	2202	87,99,685	13,80,485	1,01,80,170

		TOTAL (DDO)		87,99,685	13,80,485	1,01,80,170
		PRINCIPAL, GOVT. SR. SEC. SCHOOL (G), PHAPHRE BHAI KE	2202	1,24,18,733	19,25,557	1,43,44,290

FINMH1121.TXT

	2235	29,618	2,282	31,900

TOTAL (DDO)		1,24,48,351	19,27,839	1,43,76,190
PRI NC I PAL, GOVT.	2202	1,01,95,839	15,57,909	1,17,53,748
SR. SEC. SCHOOL(BOYS), MEHRAJ				
	2235	4,243	0	4,243

TOTAL (DDO)		1,02,00,082	15,57,909	1,17,57,991
PRI NC I PAL, GOVT. SR. SEC. SCHOOL,	2202	70,64,085	12,06,788	82,70,873
UMARPUR KALAN				

TOTAL (DDO)		70,64,085	12,06,788	82,70,873
PRI NC I PAL, GOVT. (BOYS)	2202	2,48,47,926	38,24,178	2,86,72,104
SR. SEC. SCHOOL, MOHI NDRA				
GANJ, RAJPURA				

TOTAL (DDO)		2,48,47,926	38,24,178	2,86,72,104

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. (G) SR. SEC. SCHOOL, MAMDOT	2202	1,54,00,291	23,48,409	1,77,48,700
*****				TOTAL (DDO)	4,02,48,217	4,64,20,804
		PRINCIPAL, GOVT. (G) SR. SEC. SCHOOL, BTD.	2202	4,60,06,723	70,35,711	5,30,42,434
*****				TOTAL (DDO)	4,60,06,723	5,30,42,434
		PRINCIPAL, GOVT. BOYS SR. SEC. SCHOOL, GONI ANA MANDI	2202	1,68,91,040	26,45,186	1,95,36,226
			2235	62,491	0	62,491
*****				TOTAL (DDO)	1,69,53,531	1,95,98,717
		PRINCIPAL, GOVT. GIRLS SR. SEC. SCHOOL, NURMAHAL	2202	54,04,041	8,69,794	62,73,835

TOTAL (DDO) 54,04,041 8,69,794 62,73,835

PRINCIPAL, GOVT. POLYTECHNIC FOR 2202 4,47,39,581 71,73,986 5,19,13,567

WOMEN

 TOTAL (DDO) 4,47,39,581 71,73,986 5,19,13,567

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,41,37,491 21,93,473 1,63,30,964

SCHOOL (GIRLS), TALWANDI BHAJ

 TOTAL (DDO) 1,41,37,491 21,93,473 1,63,30,964

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,58,80,989 22,98,704 1,81,79,693

SCHOOL, PANJ KE UTTAR

 TOTAL (DDO) 1,58,80,989 22,98,704 1,81,79,693

NAME OF DEPARTMENT	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 FINMH1121.TXT
 1,37,19,227 20,04,235 1,57,23,462
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, TAHLI WALA BODLA
 S PUNJAB
 (COLLEGES)

 TOTAL (DDO) 2,96,00,216 43,02,939 3,39,03,155

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 60,02,337 8,29,044 68,31,381
 SARHALA MUNDIAN
 2235 2,500 0 2,500

 TOTAL (DDO) 60,04,837 8,29,044 68,33,881

PRINCIPAL, GOVT. SR. SEC. 2202 1,12,57,719 16,60,645 1,29,18,364
 SCHOOL (BOYS), BHUCHO MANDI

 TOTAL (DDO) 1,12,57,719 16,60,645 1,29,18,364

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,02,58,360 15,34,897 1,17,93,257
 LOOMBRI WALA

 TOTAL (DDO) 1,02,58,360 15,34,897 1,17,93,257

PRINCIPAL, GOVT. SR. SEC. 2202 2,14,55,817 31,16,614 2,45,72,431

SCHOOL, MANDI PHUL

FINMH1121.TXT

2235 2,08,258 1,66,486 3,74,744

TOTAL (DDO) 2,16,64,075 32,83,100 2,49,47,175

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,47,10,021 21,08,836 1,68,18,857

DHANDARI KHURD

2235 1,41,002 0 1,41,002

TOTAL (DDO) 1,48,51,023 21,08,836 1,69,59,859

PRINCIPAL, GOVT. SR. SEC 2235 0 10,000 10,000

SCHOOL, DUTAVAN WALI KHUIAN WALI

GOVERNMENT OF PUNJAB

Page 813

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME 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	10,000	10,000

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC 2202 2,08,46,585 31,14,389 2,39,60,974

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, KHUIAN SARWAR

S PUNJAB

(COLLEGES)

	2235	1,04,873	52,516	1,57,389

TOTAL (DDO)		2,09,51,458	31,76,905	2,41,28,363
PRINCIPAL, GOVT. SR. SEC	2202	2,00,88,762	29,58,255	2,30,47,017
SCHOOL, NI HAL KHERA				

TOTAL (DDO)		2,00,88,762	29,58,255	2,30,47,017
PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,47,26,959	21,35,552	1,68,62,511
(BOYS), SAHNEWAL				
	2235	99,791	0	99,791

TOTAL (DDO)		1,48,26,750	21,35,552	1,69,62,302
PRINCIPAL, GOVT. SR. SEC.	2202	1,11,83,195	18,39,607	1,30,22,802
SCHOOL, BEHAK GUJJARAN				

TOTAL (DDO)		1,11,83,195	18,39,607	1,30,22,802
PRINCIPAL, GOVT. SR. SEC.	2235	0	65,391	65,391
SCHOOL, CHIMNEWALAMALOOKPUR				

 TOTAL (DDO) 0 65,391 65,391

PRINCIPAL, GOVT. SR. SEC. 2202 1,24,54,360 19,41,646 1,43,96,006
 SCHOOL, DARBAR PANDURI

 TOTAL (DDO) 1,24,54,360 19,41,646 1,43,96,006

PRINCIPAL, GOVT. SR. SEC. 2202 94,33,808 13,65,368 1,07,99,176
 SCHOOL, GHUNGRALI SIKHAN

GOVERNMENT OF PUNJAB

Page 814

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, GHUNGRALI SIKHAN	2235	36,000	0	36,000

 TOTAL (DDO) 94,69,808 13,65,368 1,08,35,176

PRINCIPAL, GOVT. SR. SEC., SCHOOL, MAISER KHANA 2202 1,36,36,902 20,93,933 1,57,30,835

	2235	31,801	23,542	55,343

TOTAL (DDO)		1,36,68,703	21,17,475	1,57,86,178
PRI NCI PAL, GOVT. SR. SEC. , SCHOOL,	2202	84,99,954	12,08,421	97,08,375
MANDI KALAN				
	2235	21,063	0	21,063

TOTAL (DDO)		85,21,017	12,08,421	97,29,438
PRI NCI PAL, GOVT. SR. SEC. SCHOOL,	2202	30,94,670	5,35,848	36,30,518
BAGHELEWALA				

TOTAL (DDO)		30,94,670	5,35,848	36,30,518
PRI NCI PAL, GOVT. SR. SEC. SCHOOL,	2202	92,86,617	16,40,457	1,09,27,074
BI LASPUR				

TOTAL (DDO)		92,86,617	16,40,457	1,09,27,074
PRI NCI PAL, GOVT. SR. SEC. SCHOOL,	2235	1,00,000	0	1,00,000
I SHARWAL				

FINMH1121.TXT

TOTAL (DDO) 1,00,000 0 1,00,000

PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHA 2202 1,87,10,595 28,72,799 2,15,83,394

WANI GARH

TOTAL (DDO) 1,87,10,595 28,72,799 2,15,83,394

GOVERNMENT OF PUNJAB

Page 815

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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, GOVT. SR. SEC. SCHOOL, BHU 2202		43,12,450	5,95,951	49,08,401
--------------------------------	---------------------------------------------------	--------------------------------------------	--	-----------	----------	-----------

S

(COLLEGES)

TOTAL (DDO) 2,30,23,045 34,68,750 2,64,91,795

PRINCIPAL, GOVERNMENT SENIOR 2202 1,43,32,780 22,36,842 1,65,69,622

SECODARY SCHOOL

TOTAL (DDO) 1,43,32,780 22,36,842 1,65,69,622

PRINCIPAL, KALGI DHAR KHALSA GIRLS	2202	20,62,378	3,35,347	23,97,725
------------------------------------	------	-----------	----------	-----------

HIGHER SECONDARY SCHOOL

TOTAL (DDO)		20,62,378	3,35,347	23,97,725

PRINCIPAL, KHALSA SENIOR	2202	59,56,337	0	59,56,337
--------------------------	------	-----------	---	-----------

SECONDARY SCHOOL

TOTAL (DDO)		59,56,337	0	59,56,337

PRINCIPAL, KHALSA SR. SEC. SCHOOL,	2202	17,24,134	2,56,406	19,80,540
------------------------------------	------	-----------	----------	-----------

TALWANDI SABO

TOTAL (DDO)		17,24,134	2,56,406	19,80,540

PRINCIPAL, LT. GENERAL BEANT	2202	1,61,53,772	22,90,667	1,84,44,439
------------------------------	------	-------------	-----------	-------------

SINGH GOVERNMENT SENIOR

SECONDARY SCHOOL

TOTAL (DDO)		1,61,53,772	22,90,667	1,84,44,439

PRINCIPAL, M. D. A. S SR. SECONDARY	2202	52,72,248	7,49,400	60,21,648
-------------------------------------	------	-----------	----------	-----------

SCHOOL, MOGA

FINMH1121.TXT

TOTAL (DDO)	52,72,248	7,49,400	60,21,648
-------------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 816

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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, M. H. R. SR. SEC SCHOOL, BHATINDA	2235	14,986	0	14,986
---------------------------------	---------------------------------------------------	----------------------------------------------	------	--------	---	--------

TOTAL (DDO)	52,87,234	7,49,400	60,36,634
-------------	-----------	----------	-----------

PRINCIPAL, M. L. M. HR. SEC. SCHOOL FZR			2202	76,29,436	25,32,800	1,01,62,236
-----------------------------------------	--	--	------	-----------	-----------	-------------

TOTAL (DDO)	76,29,436	25,32,800	1,01,62,236
-------------	-----------	-----------	-------------

PRINCIPAL, MATTA GUJARI SENIOR SECONDARY SCHOOL			2202	1,33,11,157	23,70,760	1,56,81,917
-------------------------------------------------	--	--	------	-------------	-----------	-------------

FINMH1121.TXT

	2235	3,14,569	0	3,14,569

TOTAL (DDO)		1,36,25,726	23,70,760	1,59,96,486
PRINCIPAL, MODEL SENIOR SECONDARY 2202		4,76,84,894	75,06,701	5,51,91,595
SCHOOL, PHEEL KHANNA				
	2235	32,800	0	32,800

TOTAL (DDO)		4,77,17,694	75,06,701	5,52,24,395
PRINCIPAL, N. S. KHALSA HIGH 2202		22,14,286	7,40,740	29,55,026
SCHOOL, SULTANPUR LODHI				

TOTAL (DDO)		22,14,286	7,40,740	29,55,026
PRINCIPAL, S D HR. SEC. SCHOOL, 2202		15,879	4,740	20,619
FAZI LKA				

TOTAL (DDO)		15,879	4,740	20,619
PRINCIPAL, S. D. GIRLS SR. 2202		47,41,396	6,89,584	54,30,980
SECONDARY SCHOOL, MOGA				

TOTAL (DDO)		47,41,396	6,89,584	54,30,980

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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	PRINCIPAL, S. D. P. SR. SEC. SCHOOL, LUDHIANA	2202	1,00,14,826	16,65,937	1,16,80,763	
*****				TOTAL (DDO)	1,00,14,826	16,65,937	1,16,80,763
		PRINCIPAL, S. G. A. D. KHALSA HIGH SECONDARY SCHOOL, TARN TARAN	2202	41,854	0	41,854	
			2235	1,79,514	0	1,79,514	
*****				TOTAL (DDO)	2,21,368	0	2,21,368
		PRINCIPAL, S. R. ARYA S. S. S., PATIALA	2202	49,53,725	7,09,425	56,63,150	
*****				TOTAL (DDO)	49,53,725	7,09,425	56,63,150

PRINCIPAL, SAHID MAJOR HARDEV	2235	1,22,463	0	1,22,463
SINGH GOVT. SENIOR SECONDARY				
SCHOOL, GOWARA				

TOTAL (DDO)		1,22,463	0	1,22,463
-------------	--	----------	---	----------

PRINCIPAL, SANT ATAR SINGH G. P. C	2203	2,25,75,243	31,42,997	2,57,18,240
BADBAR				

TOTAL (DDO)		2,25,75,243	31,42,997	2,57,18,240
-------------	--	-------------	-----------	-------------

PRINCIPAL, SBIP GOVERNMENT SENIOR	2202	26,48,211	3,65,101	30,13,312
SECONDARY SCHOOL, SHAHBAJ PUR				

TOTAL (DDO)		26,48,211	3,65,101	30,13,312
-------------	--	-----------	----------	-----------

PRINCIPAL, SENIOR SECONDARY	2202	65,83,816	13,18,049	79,01,865
SCHOOL, ARNO				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	FINMH1121. TXT EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSI VE EXPENDI TURE
		TOTAL (DDO)			65, 83, 816	13, 18, 049	79, 01, 865
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCI PAL, SENI OR SECONDARY SCHOOL, BHARI	2202		1, 68, 94, 756	24, 37, 269	1, 93, 32, 025
		TOTAL (DDO)			2, 34, 78, 572	37, 55, 318	2, 72, 33, 890
		PRINCI PAL, SENI OR SECONDARY SCHOOL, BI JA	2202		81, 13, 010	10, 90, 089	92, 03, 099
		TOTAL (DDO)			81, 13, 010	10, 90, 089	92, 03, 099
		PRINCI PAL, SENI OR SECONDARY SCHOOL, DAKHA	2202		1, 50, 43, 319	21, 96, 025	1, 72, 39, 344
			2235		42, 729	1, 22, 796	1, 65, 525
		TOTAL (DDO)			1, 50, 86, 048	23, 18, 821	1, 74, 04, 869
		PRINCI PAL, SENI OR SECONDARY SCHOOL, DEVI GARH	2202		2, 34, 56, 592	36, 61, 041	2, 71, 17, 633

2235 4,98,346 0 4,98,346

 TOTAL (DDO) 2,39,54,938 36,61,041 2,76,15,979

PRINCIPAL, SENIOR SECONDARY 2202 1,65,63,985 24,26,621 1,89,90,606
 SCHOOL, GHAGGA

2235 1,83,967 0 1,83,967

 TOTAL (DDO) 1,67,47,952 24,26,621 1,91,74,573

PRINCIPAL, SENIOR SECONDARY 2202 1,27,50,831 18,18,198 1,45,69,029
 SCHOOL, IKOLOHA

2235 1,51,377 0 1,51,377

 TOTAL (DDO) 1,29,02,208 18,18,198 1,47,20,406

PRINCIPAL, SENIOR SECONDARY 2202 2,61,80,950 36,13,713 2,97,94,663

GOVERNMENT OF PUNJAB

Page 819

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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, KHAMANO KALAN

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, SENIOR SECONDARY 2235 1,01,018 0 1,01,018
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KHAMANO KALAN
 S PUNJAB
 (COLLEGES)

 TOTAL (DDO) 2,62,81,968 36,13,713 2,98,95,681

PRINCIPAL, SENIOR SECONDARY 2202 98,67,217 31,21,115 1,29,88,332
 SCHOOL, LIBRA
 2235 1,06,900 0 1,06,900

 TOTAL (DDO) 99,74,117 31,21,115 1,30,95,232

PRINCIPAL, SENIOR SECONDARY 2202 1,73,83,895 22,03,519 1,95,87,414
 SCHOOL, PANJOLA

TOTAL (DDO) 1,73,83,895 22,03,519 1,95,87,414

PRINCIPAL, SENIOR SECONDARY 2202 84,27,344 10,25,122 94,52,466
 SCHOOL, RAUNI

TOTAL (DDO) 84,27,344 10,25,122 94,52,466

PRINCIPAL, SENIOR SECONDARY 2202 76,49,732 12,00,132 88,49,864

SCHOOL, ROSHANPUR

2235	2,60,292	0	2,60,292
------	----------	---	----------

TOTAL (DDO)	79,10,024	12,00,132	91,10,156
-------------	-----------	-----------	-----------

PRINCIPAL, SENIOR SECONDARY	2202	39,84,720	5,80,267	45,64,987
-----------------------------	------	-----------	----------	-----------

SCHOOL, SHAHPUR

TOTAL (DDO)	39,84,720	5,80,267	45,64,987
-------------	-----------	----------	-----------

PRINCIPAL, SENIOR SECONDARY	2202	1,28,31,153	19,14,795	1,47,45,948
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BHAGI BANDER

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				1,28,31,153	19,14,795	1,47,45,948
			TOTAL (DDO)			

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, SH GURU HARGOBI ND GOVT SR SECONDARY MANDI GOBI NDGARH	2202	2,06,41,444	34,40,792	2,40,82,236
---------------------------------	---------------------------------------------------	-------------------------------------------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)	3,34,72,597	53,55,587	3,88,28,184
PRINCIPAL, SHAHEED BABA LAL SINGH 2202	1,17,88,156	16,34,362	1,34,22,518
GOVERNMENT SENIOR SECONDARY			
SCHOOL, SAHIBANA			

TOTAL (DDO)	1,17,88,156	16,34,362	1,34,22,518
PRINCIPAL, SHEED BHAI MASTI DASS 2202	1,90,21,366	40,20,937	2,30,42,303
GOVT. SECONDARY SCHOOL, LONGOWAL			
	2235	61,918	0
			61,918

TOTAL (DDO)	1,90,83,284	40,20,937	2,31,04,221
PRINCIPAL, SHEED SARDAR BHAGWAN 2202	1,24,61,819	17,24,902	1,41,86,721
SINGH GOVT. SR. SECONDARY SCHOOL			
(GIRLS), LONGOWAL			
	2235	20,846	0
			20,846

TOTAL (DDO)	1,24,82,665	17,24,902	1,42,07,567
PRINCIPAL, SIKH KANYA 2202	12,31,839	3,98,600	16,30,439
MAHAVI DYALAYA, FZR			

	2235	12,786	0	12,786

TOTAL (DDO)		12,44,625	3,98,600	16,43,225
PRINCIPAL, SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN	2202	87,34,023	13,78,838	1,01,12,861

TOTAL (DDO)		87,34,023	13,78,838	1,01,12,861

GOVERNMENT OF PUNJAB

Page 821

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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, SR. SECONDARY SCHOOL, KHERI NODH SINGH	2202	1,02,25,725	15,58,142	1,17,83,867

TOTAL (DDO)				1,02,25,725	15,58,142	1,17,83,867
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD			2202	1,00,07,932	13,93,036	1,14,00,968

 TOTAL (DDO) 1,00,07,932 13,93,036 1,14,00,968

REGISTRAR, D. P. I. (SECONDARY EDU) 2202 15,67,69,649 2,26,50,510 17,94,20,159
 PUNJAB

 TOTAL (DDO) 15,67,69,649 2,26,50,510 17,94,20,159

 TOTAL (CCO) 21,56,93,88,255 3,27,64,43,860 24,84,58,32,115

 TOTAL (DEPT) 39,15,54,71,886 6,23,28,66,790 45,38,83,38,676

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, (RWS)PUBLIC 2235 12,97,452 3,67,718 16,65,170
 WORKS (B & WORKS, PUNJAB HEALTH DIVISION FEROZEPUR
 R) 3451 6,90,000 0 6,90,000

 TOTAL (DDO) 19,87,452 3,67,718 23,55,170

EXECUTIVE ENGINEER, RURAL ROADS 2235 16,93,648 0 16,93,648
 DIVISION PWD B&R, FEROZEPUR

TOTAL (DDO)		16,93,648	0	16,93,648
DEPUTY DIRECTOR, RESEARCH AND	2059	52,66,485	8,35,076	61,01,561
LABORATORY PB				
PWD(B&R), PTL., LABORATORY				
RESEARCH AND LABORATORY				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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	DEPUTY DIRECTOR, RESEARCH AND LABORATORY PB	2235	0	1,00,000	1,00,000
		PWD(B&R), PTL., LABORATORY				
		RESEARCH AND LABORATORY				

TOTAL (DDO)		52,66,485	9,35,076	62,01,561
DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDI GARH	2235	43,119	28,611	71,730
	4059	1,17,61,158	17,44,490	1,35,05,648
TOTAL (DDO)		1,18,04,277	17,73,101	1,35,77,378

ENGINEER INCHARGE GOVT. AGRO	3053	1,05,324	35,108	1,40,432
------------------------------	------	----------	--------	----------

ENGME. OVERHAULING WORKSHOP

AERODROME, PATIALA

TOTAL (DDO)		1,05,324	35,108	1,40,432
-------------	--	----------	--------	----------

EXECUTIVE ENGINEER, CENTRAL	2059	3,24,44,519	44,73,795	3,69,18,314
-----------------------------	------	-------------	-----------	-------------

WORKS DIVISION NO-II, PWD (B&R)

	3054	1,13,087	0	1,13,087
--	------	----------	---	----------

	4059	2,51,19,123	23,54,941	2,74,74,064
--	------	-------------	-----------	-------------

	4202	58,95,378	38,14,088	97,09,466
--	------	-----------	-----------	-----------

	4210	2,59,50,670	13,08,118	2,72,58,788
--	------	-------------	-----------	-------------

	5054	21,91,43,971	4,64,14,586	26,55,58,557
--	------	--------------	-------------	--------------

TOTAL (DDO)		30,86,66,748	5,83,65,528	36,70,32,276
-------------	--	--------------	-------------	--------------

EXECUTIVE ENGINEER, B&R	2235	28,428	0	28,428
-------------------------	------	--------	---	--------

DIVISION, PUNJAB, PATIALA

TOTAL (DDO)		28,428	0	28,428
-------------	--	--------	---	--------

EXECUTIVE ENGINEER, CENTRAL	2059	94,89,039	19,52,627	1,14,41,666
-----------------------------	------	-----------	-----------	-------------

WORKS DIVISION HORTICULTURE, PWD

(B&R), LUDHIANA

FINMH1121.TXT

3054	3,93,86,637	0	3,93,86,637
5054	9,18,85,059	5,12,18,317	14,31,03,376

TOTAL (DDO)	14,07,60,735	5,31,70,944	19,39,31,679
-------------	--------------	-------------	--------------

GOVERNMENT OF PUNJAB

Page 823

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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-1 PWD (B&R), LUDHIANA	2059	96,04,943	14,06,423	1,10,11,366
----------------------	--------------------------------------	------------------------------------------------------------------	------	-----------	-----------	-------------

TOTAL (DDO)	96,04,943	14,06,423	1,10,11,366
-------------	-----------	-----------	-------------

EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R), LUDHIANA	2059	40,84,331	4,31,035	45,15,366
------------------------------------------------------------------	------	-----------	----------	-----------

5054	14,20,84,292	4,59,48,818	18,80,33,110
------	--------------	-------------	--------------

TOTAL (DDO)	14,61,68,623	4,63,79,853	19,25,48,476
-------------	--------------	-------------	--------------

EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, PWD	3054	93,65,976	96,030	94,62,006
-----------------------------------------------------	------	-----------	--------	-----------

(B&R), LUDHIANA

	4202	3,06,73,868	0	3,06,73,868
	5054	13,02,62,039	0	13,02,62,039

TOTAL (DDO)		17,03,01,883	96,030	17,03,97,913

EXECUTIVE ENGINEER, ELECTRICAL	2059	2,97,78,733	51,05,577	3,48,84,310
--------------------------------	------	-------------	-----------	-------------

DIVISION PWD (B&R), LUDHIANA

TOTAL (DDO)		2,97,78,733	51,05,577	3,48,84,310

EXECUTIVE ENGINEER, MECHANICAL	2059	1,53,73,878	23,96,467	1,77,70,345
--------------------------------	------	-------------	-----------	-------------

DIVISION, PWD (B&R),

PUNJAB, PATIALA

	2235	2,64,416	0	2,64,416
	4059	0	13,56,123	13,56,123

TOTAL (DDO)		1,56,38,294	37,52,590	1,93,90,884

EXECUTIVE ENGINEER, PROVINCIAL	2059	7,56,89,382	3,47,48,736	11,04,38,118
--------------------------------	------	-------------	-------------	--------------

DIVISION B&R, SANGRUR

	3054	1,93,99,369	0	1,93,99,369
	4059	16,36,780	0	16,36,780
	4202	1,45,17,060	80,53,276	2,25,70,336

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR	5054	57,06,67,141	17,84,98,908	74,91,66,049	
*****				TOTAL (DDO)	68,19,09,732	22,13,00,920	90,32,10,652
		EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA	2059	4,54,03,023	1,17,08,158	5,71,11,181	
			2235	25,88,765	0	25,88,765	
			3054	3,46,28,128	0	3,46,28,128	
			4059	7,87,315	0	7,87,315	
			4202	1,25,91,047	23,10,919	1,49,01,966	
			5054	23,76,66,499	3,09,43,000	26,86,09,499	
*****				TOTAL (DDO)	33,36,64,777	4,49,62,077	37,86,26,854
		EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND, FATEHGARH SAHIB	2235	4,68,680	2,56,413	7,25,093	
			3054	1,49,79,052	46,16,034	1,95,95,086	
			4059	48,95,395	0	48,95,395	

	5054	FINMH1121.TXT 24,73,10,113	3,80,36,708	28,53,46,821

TOTAL (DDO)		26,76,53,240	4,29,09,155	31,05,62,395
EXECUTIVE ENGINEER, RURAL WORKS	2059	-13,236	0	-13,236
DIVISION, PWD(B&R), PUNJAB, NABHA				

TOTAL (DDO)		-13,236	0	-13,236
EXECUTIVE ENGINEER, , CENTRAL	2059	1,45,10,119	21,76,002	1,66,86,121
WORKS DIVISION				
	2235	23,007	9,412	32,419

TOTAL (DDO)		1,45,33,126	21,85,414	1,67,18,540
EXECUTIVE ENGINEER, , CENTRAL	2059	-33,60,000	0	-33,60,000
WORKS DIVISION NO-2, PWD (B&R)				

TOTAL (DDO)		-33,60,000	0	-33,60,000

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, CENTRAL	2059	1,19,39,437	16,27,071	1,35,66,508
WORKS (B & R)	WORKS, PUNJAB	WORKS DIVISION, PWD (B&R)				
			2235	37,515	0	37,515
			3054	73,67,788	1,75,910	75,43,698

		TOTAL (DDO)		1,93,44,740	18,02,981	2,11,47,721
		EXECUTIVE ENGINEER, CONSTRUCTION	2235	1,39,219	0	1,39,219
		DIVISION NO 1. ROADS AND BRIDGES				
		DIVISION				

		TOTAL (DDO)		1,39,219	0	1,39,219
		EXECUTIVE ENGINEER, PROVINCIAL	2059	2,28,61,241	47,74,372	2,76,35,613
		DIVISION				
			2235	9,96,428	0	9,96,428
			3054	1,20,16,735	0	1,20,16,735
			4059	11,80,58,824	85,69,934	12,66,28,758
			4202	2,28,98,344	1,92,10,539	4,21,08,883
			5054	9,92,04,184	0	9,92,04,184

		TOTAL (DDO)		27,60,35,756	3,25,54,845	30,85,90,601

FINMH1121.TXT

EXECUTIVE ENGINEER, , RURAL 2059 -9,597 0 -9,597
 WORANKS DIVISION, PWD (B&R)

5054 27,77,12,727 13,35,13,768 41,12,26,495

 TOTAL (DDO) 27,77,03,130 13,35,13,768 41,12,16,898

EXECUTIVE ENGINEER, , RURAL WORKS 2059 3,27,960 1,91,657 5,19,617
 DIVISION

2235 0 8,120 8,120

3054 8,97,427 0 8,97,427

 TOTAL (DDO) 12,25,387 1,99,777 14,25,164

EXECUTIVE ENGINEER, CENTRAL 2059 1,90,12,653 27,41,429 2,17,54,082
 WORKS DIVISION NO-I , PWD (B&R)

2235 2,00,000 0 2,00,000

GOVERNMENT OF PUNJAB

Page 826

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	1,92,12,653	27,41,429	2,19,54,082

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, CENTRAL WORKS 2059	20,63,083	0	20,63,083
WORKS (B &	WORKS, PUNJAB	DIVN. , PB PWD(B&R), AMRITSAR AT			
R)		FEROZEPUR			
		3054	2,76,94,485	71,23,525	3,48,18,010
		4059	29,45,550	0	29,45,550
		4202	2,62,83,012	54,59,297	3,17,42,309
		5054	13,44,04,183	8,017	13,44,12,200
		*****	-----	-----	-----
		TOTAL (DDO)	21,26,02,966	1,53,32,268	22,79,35,234
		EXECUTIVE ENGINEER, CENTRAL WORKS 2059	76,76,482	13,69,007	90,45,489
		DIVISION NO 2, PWD (B&R)			
		*****	-----	-----	-----
		TOTAL (DDO)	76,76,482	13,69,007	90,45,489
		EXECUTIVE ENGINEER, CENTRAL WORKS 2059	2,68,62,329	44,70,802	3,13,33,131
		DIVISION PB.PWD (B&R) PATIALA			
		AT SANGRUR			
		2235	3,05,784	0	3,05,784
		*****	-----	-----	-----
		TOTAL (DDO)	2,71,68,113	44,70,802	3,16,38,915
		EXECUTIVE ENGINEER, CENTRAL WORKS 2059	1,79,73,437	26,67,564	2,06,41,001
		DIVISION PWD B&R ,MOHALI			
		3054	28,59,15,783	8,59,906	28,67,75,689

 TOTAL (DDO) 30,38,89,220 35,27,470 30,74,16,690

EXECUTIVE ENGINEER, CENTRAL WORKS 2059 89,47,230 12,33,546 1,01,80,776
 DIVISION, PWD B&R, JALANDHAR

5054 78,58,615 0 78,58,615

 TOTAL (DDO) 1,68,05,845 12,33,546 1,80,39,391

EXECUTIVE ENGINEER, CENTRAL WORKS 2235 1,00,000 1,00,000 2,00,000
 DIVISION, FEROZEPUR

 TOTAL (DDO) 1,00,000 1,00,000 2,00,000

GOVERNMENT OF PUNJAB

Page 827

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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, CONST. DIVISION NO. 1, PWD B&R, KAPURTHALA	2059	1,63,00,365	24,48,474	1,87,48,839
----------------------	--------------------------------------	----------------------------------------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)	FINMH1121. TXT 1,63,00,365	24,48,474	1,87,48,839
EXECUTIVE ENGINEER, CONST. DIVN. 2059	1,60,90,868	21,85,433	1,82,76,301
NO. 2, JALANDHAR			

TOTAL (DDO)	1,60,90,868	21,85,433	1,82,76,301
EXECUTIVE ENGINEER, CONSTRUCTION 2059	3,10,44,881	37,62,556	3,48,07,437
DIVISION PUNJAB PWD B&R SIRHIND			

TOTAL (DDO)	3,10,44,881	37,62,556	3,48,07,437
EXECUTIVE ENGINEER, CONSTRUCTION 2235	3,26,829	0	3,26,829
DIVISION NO. 2, PWD B&R, KAPURTHALA			

TOTAL (DDO)	3,26,829	0	3,26,829
EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,32,27,726	23,71,808	1,55,99,534
DIVISION NO. 1 P. W. D. (B&R) FEROZEPUR			

TOTAL (DDO)	1,32,27,726	23,71,808	1,55,99,534

EXECUTIVE ENGINEER, CONSTRUCTION 2059 2,22,06,378 31,52,281 2,53,58,659

DIVISION NO.1 PUNJAB P.W.D (B&R)

AMRITSAR

 TOTAL (DDO) 2,22,06,378 31,52,281 2,53,58,659

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,66,29,477 25,64,596 1,91,94,073

DIVISION NO.1 PWD B&R, JALANDHAR

4059 4,99,246 0 4,99,246

GOVERNMENT OF PUNJAB

Page 828

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

 PUBLIC CHIEF ENGINEER, PUBLIC WORKS (B & R) TOTAL (DDO) 1,71,28,723 25,64,596 1,96,93,319

WORKS (B & R)

EXECUTIVE ENGINEER, CONSTRUCTION 2059 2,37,16,554 30,26,809 2,67,43,363

DIVISION NO.2, PUNJAB PWD (B&R)

 TOTAL (DDO) 4,08,45,277 55,91,405 4,64,36,682

EXECUTIVE ENGINEER, CONSTRUCTION 2059 -1,67,433 18 -1,67,415

DIVISION NO. I PB PWD B&R, MOHALI

3054 4,45,61,630 0 4,45,61,630

4202 1,26,89,831 0 1,26,89,831

5054 7,71,56,257 61,31,907 8,32,88,164

 TOTAL (DDO) 13,42,40,285 61,31,925 14,03,72,210

EXECUTIVE ENGINEER, CONSTRUCTION 2059 3,02,26,470 42,76,750 3,45,03,220

DIVISION NO. II PB P. W. D(B&R)

AMRITSAR

 TOTAL (DDO) 3,02,26,470 42,76,750 3,45,03,220

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,53,28,878 42,25,119 1,95,53,997

DIVISION NO. II PUNJAB P. W. D(B&R)

FEROZEPUR-II

 TOTAL (DDO) 1,53,28,878 42,25,119 1,95,53,997

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,03,16,547 16,44,934 1,19,61,481

DIVISION PB PWD (B&R),

2235 10,73,283 2,79,164 13,52,447

FINMH1121.TXT

5054 11,35,04,003 3,12,58,528 14,47,62,531

 TOTAL (DDO) 12,48,93,833 3,31,82,626 15,80,76,459

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,71,03,440 28,47,826 1,99,51,266
 DIVISION PB PWD (B&R),
 MALERKOTLA

GOVERNMENT OF PUNJAB

Page 829

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA	2235	1,00,000	0	1,00,000
----------------------	--------------------------------------	--------------------------------------------------------------------	------	----------	---	----------

3054 13,82,421 0 13,82,421

4202 1,94,86,485 1,28,25,459 3,23,11,944

 TOTAL (DDO) 3,80,72,346 1,56,73,285 5,37,45,631

EXECUTIVE ENGINEER, CONSTRUCTION 2059 2,06,12,289 31,44,778 2,37,57,067
 DIVISION PB PWD B&R, MOGA

3054 14,80,825 0 14,80,825

5054 22,81,52,848 0 22,81,52,848

FINMH1121.TXT

TOTAL (DDO) 25,02,45,962 31,44,778 25,33,90,740

EXECUTIVE ENGINEER, CONSTRUCTION 2059 2,02,45,152 35,76,786 2,38,21,938

DIVISION PB PWD B&R, MUKERIAN

2235 0 1,00,000 1,00,000

3054 1,94,21,198 0 1,94,21,198

5054 9,06,16,317 55,49,547 9,61,65,864

 TOTAL (DDO) 13,02,82,667 92,26,333 13,95,09,000

EXECUTIVE ENGINEER, CONSTRUCTION 2059 2,01,76,694 54,58,868 2,56,35,562

DIVISION PB PWD(B&R) , BARNALA

2235 22,76,472 0 22,76,472

3054 3,93,97,927 0 3,93,97,927

4059 1,18,49,130 96,28,674 2,14,77,804

4202 1,11,04,714 1,15,72,540 2,26,77,254

5054 12,59,31,162 2,08,12,908 14,67,44,070

 TOTAL (DDO) 21,07,36,099 4,74,72,990 25,82,09,089

EXECUTIVE ENGINEER, CONSTRUCTION 2059 3,62,38,979 47,73,099 4,10,12,078

DIVISION PB. PWD B&R

3054 2,61,23,851 0 2,61,23,851

 TOTAL (DDO) 6,23,62,830 47,73,099 6,71,35,929

EXECUTIVE ENGINEER, CONSTRUCTION 2059 4,06,71,056 70,14,052 4,76,85,108

DIVISION PUNJAB P. W. D. (B&R)

GOVERNMENT OF PUNJAB

Page 830

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

ROPAR

TOTAL (DDO)				4,06,71,056	70,14,052	4,76,85,108
-------------	--	--	--	-------------	-----------	-------------

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	2059	2,17,96,953	33,36,778	2,51,33,731
----------------------	--------------------------------------	--------------------------------------------------------------------	------	-------------	-----------	-------------

			2235	15,80,515	0	15,80,515
--	--	--	------	-----------	---	-----------

TOTAL (DDO)				2,33,77,468	33,36,778	2,67,14,246
-------------	--	--	--	-------------	-----------	-------------

		EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,93,66,492	41,64,543	3,35,31,035
--	--	----------------------------------	------	-------------	-----------	-------------

DIVISION PWD B&R,

			3054	7,91,27,120	5,57,95,404	13,49,22,524
--	--	--	------	-------------	-------------	--------------

			4059	1,09,81,665	0	1,09,81,665
--	--	--	------	-------------	---	-------------

			4202	4,18,70,071	4,95,41,512	9,14,11,583
--	--	--	------	-------------	-------------	-------------

	5054	FINMH1121.TXT 42,54,20,718	12,70,22,839	55,24,43,557

TOTAL (DDO)		58,67,66,066	23,65,24,298	82,32,90,364
EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,74,26,785	38,59,204	3,12,85,989
DIVISION, PB PWD B&R, NABHA				
	2235	7,09,759	59,581	7,69,340

TOTAL (DDO)		2,81,36,544	39,18,785	3,20,55,329
EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,86,64,044	41,00,776	3,27,64,820
DIVISION-1, PWD B&R, MOHALI				

TOTAL (DDO)		2,86,64,044	41,00,776	3,27,64,820
EXECUTIVE ENGINEER, DRAINAGE	2235	0	73,71,327	73,71,327
DIVISION (PROVINCIAL DIVISION)				

TOTAL (DDO)		0	73,71,327	73,71,327
EXECUTIVE ENGINEER, ELECTRIC	2059	3,95,73,716	34,46,510	4,30,20,226
DIVISION, PWD (B&R)				
	3054	1,50,84,079	16,27,328	1,67,11,407

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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, ELECTRIC DIVISION, PWD (B&R)	4059	16,15,298	0	16,15,298	
*****				TOTAL (DDO)	5,62,73,093	50,73,838	6,13,46,931
		EXECUTIVE ENGINEER, ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDI GARH	2059	10,14,11,171	1,74,99,063	11,89,10,234	
			3054	1,26,25,176	0	1,26,25,176	
			4059	0	6,60,353	6,60,353	
			5054	13,66,34,845	0	13,66,34,845	
*****				TOTAL (DDO)	25,06,71,192	1,81,59,416	26,88,30,608
		EXECUTIVE ENGINEER, ELECTRICAL DIVISION NO. 1 PB. PWD B&R	2059	3,43,25,864	76,52,157	4,19,78,021	
*****				TOTAL (DDO)	3,43,25,864	76,52,157	4,19,78,021

FINMH1121.TXT

EXECUTIVE ENGINEER, ELECTRICAL	2235	39,464	0	39,464
DIVISION PWD B&R, PATIALA				
	3054	8,59,410	7,94,700	16,54,110

TOTAL (DDO)		8,98,874	7,94,700	16,93,574

EXECUTIVE ENGINEER, ELECTRICAL	2059	1,29,02,138	90,83,041	2,19,85,179
DIVISION SANGRUR (EALIER NO 2 PATIALA)				

TOTAL (DDO)		1,29,02,138	90,83,041	2,19,85,179

EXECUTIVE ENGINEER, EXECUTIVE	2235	0	10,885	10,885
ENGINEER, PROVISIONAL DIVISION PWD B&R, HOSHIARPUR				

TOTAL (DDO)		0	10,885	10,885

EXECUTIVE ENGINEER, HORTICULTURE	2059	1,46,52,618	32,05,337	1,78,57,955
DIVISION, PWD B&R				

GOVERNMENT OF PUNJAB

Page 832

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

*****				-----		
	TOTAL (DDO)		1,46,52,618	32,05,337	1,78,57,955	
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, PANCHAYATI	2235	0	66,172	66,172
WORKS (B &	WORKS, PUNJAB	RAJ PW, (C&M), PATIALA				
R)						
*****				-----		
	TOTAL (DDO)		0	66,172	66,172	
	EXECUTIVE ENGINEER, PROVINCIAL	2059	4,08,04,277	55,29,787	4,63,34,064	
	DIVISION NO-I, PWD (B&R)					
*****				-----		
	TOTAL (DDO)		4,08,04,277	55,29,787	4,63,34,064	
	EXECUTIVE ENGINEER, PROVINCIAL	3054	53,37,851	98,13,077	1,51,50,928	
	DIVISION NO-II, PWD (B&R)					
		4059	64,85,308	0	64,85,308	
		4202	97,70,836	3,71,571	1,01,42,407	
		4210	31,43,205	0	31,43,205	
		5054	86,62,913	0	86,62,913	
*****				-----		
	TOTAL (DDO)		3,34,00,113	1,01,84,648	4,35,84,761	

FINMH1121.TXT

EXECUTIVE ENGINEER, PROVINCIAL	2059	2,88,63,717	39,96,143	3,28,59,860
DIVISION PWD B&R				
	2235	5,47,819	0	5,47,819
	4059	0	31,13,697	31,13,697
	4210	32,89,941	12,95,367	45,85,308
	5054	8,09,01,072	6,75,69,499	14,84,70,571

TOTAL (DDO)		11,36,02,549	7,59,74,706	18,95,77,255

EXECUTIVE ENGINEER, PROVINCIAL	2059	9,04,84,747	1,37,40,897	10,42,25,644
DIVISION - I, PWD B&R, PATIALA				
	2204	1,35,31,585	0	1,35,31,585
	2235	12,09,279	0	12,09,279
	3054	73,99,151	0	73,99,151
	4059	47,13,735	91,755	48,05,490
	5054	40,21,35,200	99,97,500	41,21,32,700

TOTAL (DDO)		51,94,73,697	2,38,30,152	54,33,03,849

GOVERNMENT OF PUNJAB

Page 833

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, PROVINCIAL	2059	97,88,446	15,19,928	1,13,08,374

WORKS (B & R)
WORKS, PUNJAB

DIVISION PB PWD (B&R), NAWAN
SHAHAR

FINMH1121.TXT

4059	4,33,06,000	0	4,33,06,000
4202	4,24,46,826	0	4,24,46,826
5054	4,85,95,052	0	4,85,95,052

TOTAL (DDO)	14,41,36,324	15,19,928	14,56,56,252
-------------	--------------	-----------	--------------

EXECUTIVE ENGINEER, PROVINCIAL	2059	13,35,73,329	3,03,97,816	16,39,71,145
--------------------------------	------	--------------	-------------	--------------

DIVISION, PUNJAB PWD B&R
CHANDI GARH

3054	13,00,00,000	0	13,00,00,000
4059	3,75,50,018	74,15,172	4,49,65,190
5054	95,82,65,958	4,29,657	95,86,95,615

TOTAL (DDO)	1,25,93,89,305	3,82,42,645	1,29,76,31,950
-------------	----------------	-------------	----------------

EXECUTIVE ENGINEER, PROVINCIAL	2059	-21,360	68,394	47,034
--------------------------------	------	---------	--------	--------

DIVISION PWD (B&R)

2235	4,49,047	0	4,49,047
3054	2,58,85,577	0	2,58,85,577
4059	5,33,870	63,92,660	69,26,530
4202	1,12,73,172	45,86,440	1,58,59,612

TOTAL (DDO)	3,81,20,306	1,10,47,494	4,91,67,800
-------------	-------------	-------------	-------------

EXECUTIVE ENGINEER, PROVISIONAL	2235	FINMH1121. TXT 53,22,091	3,89,419	57,11,510
DIVISION PWD B&R BRANCH				

TOTAL (DDO)		53,22,091	3,89,419	57,11,510
-------------	--	-----------	----------	-----------

EXECUTIVE ENGINEER, PROVISIONAL	2235	22,16,723	0	22,16,723
DIVISION PWD B&R, JALANDHAR				

TOTAL (DDO)		22,16,723	0	22,16,723
-------------	--	-----------	---	-----------

EXECUTIVE ENGINEER, PUBLIC	2235	2,00,000	0	2,00,000
HEALTH(GWS)				

GOVERNMENT OF PUNJAB

Page 834

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

PUBLIC	CHIEF ENGINEER, PUBLIC	TOTAL (DDO)		2,00,000	0	2,00,000
--------	------------------------	-------------	--	----------	---	----------

WORKS (B & WORKS, PUNJAB

R)

EXECUTIVE ENGINEER, PUBLIC HEALTH	2235	3,17,753	68,000	3,85,753
-----------------------------------	------	----------	--------	----------

(GWS) DIVISION MUKATSAR

 TOTAL (DDO) 5,17,753 68,000 5,85,753

EXECUTIVE ENGINEER, PUBLIC HEALTH 2235 21,874 0 21,874

(GWS), GARHSHANKAR

 TOTAL (DDO) 21,874 0 21,874

EXECUTIVE ENGINEER, ROAD AND 2059 -67,05,547 59 -67,05,488

BRIDGES DIVISION, PWD (B&R)

2235 1,00,000 0 1,00,000

3054 25,46,224 0 25,46,224

4202 2,18,52,737 20,78,626 2,39,31,363

5054 5,47,30,709 0 5,47,30,709

 TOTAL (DDO) 7,25,24,123 20,78,685 7,46,02,808

EXECUTIVE ENGINEER, ROADS & 2235 2,70,866 41,177 3,12,043

BRIDGES DIVISION PWD (B&R)

 TOTAL (DDO) 2,70,866 41,177 3,12,043

EXECUTIVE ENGINEER, ROADS & 2235 10,94,943 0 10,94,943

BRIDGES DIVISION, PWD, B&R.

PATIALA

 TOTAL (DDO) 10,94,943 0 10,94,943

EXECUTIVE ENGINEER, ROADS AND 3054 1,77,70,180 66,93,666 2,44,63,846

BRIDGES DIVISION PWD B&R,

KAPURTHALA

5054 6,68,69,461 0 6,68,69,461

GOVERNMENT OF PUNJAB

Page 835

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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)		8,46,39,641	66,93,666	9,13,33,307
----------------------	--------------------------------------	-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, RURAL WORKS 2059 7,72,829 29,500 8,02,329

DIVISION, PWD, B&R, MUKATSAR

2235 33,446 0 33,446

3054 3,26,66,929 0 3,26,66,929

4059 2,98,93,544 2,17,53,188 5,16,46,732

FINMH1121.TXT

	4202	1,31,98,049	0	1,31,98,049
	5054	14,93,34,013	4,17,95,697	19,11,29,710

TOTAL (DDO)		31,05,38,451	7,02,72,051	38,08,10,502
EXECUTIVE ENGINEER, (RWS) PUBLIC	2235	0	5,000	5,000
HEALTH DIVISION NO. 1				

TOTAL (DDO)		0	5,000	5,000
LAND ACQUISITION OFFICER, LAND	2059	8,36,064	0	8,36,064
ACQUISITION OFFICER, PUNJAB PWD				
B&R, JALANDHAR				

TOTAL (DDO)		8,36,064	0	8,36,064
REGISTRAR, O/O ESTATE OFFICER	2059	6,52,587	91,070	7,43,657
CUM DIRECTOR LAND RECORD PWD				
B&R, PATIALA				
	2235	10,825	0	10,825

TOTAL (DDO)		6,63,412	91,070	7,54,482
REGISTRAR, C/O CHIEF ENGINEER	2059	13,31,73,368	2,13,02,988	15,44,76,356
PUNJAB PWD(B&R)BRANCH, PATIALA				

 TOTAL (DDO) 13, 31, 73, 368 2, 13, 02, 988 15, 44, 76, 356

SUPERINTENDING ENGINEER, 2059 80, 86, 632 11, 73, 453 92, 60, 085
 CONSTRUCTION CIRCLE, SANGRUR

GOVERNMENT OF PUNJAB

Page 836

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

 TOTAL (DDO) 80, 86, 632 11, 73, 453 92, 60, 085

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDENT ENGINEER, AMRITSAR CIRCLE, PWD (B&R)	2059	80, 96, 323	9, 84, 046	90, 80, 369
----------------------	--------------------------------------	-----------------------------------------------------	------	-------------	------------	-------------

			2071	21, 28, 336	1, 55, 112	22, 83, 448
--	--	--	------	-------------	------------	-------------

 TOTAL (DDO) 1, 02, 24, 659 11, 39, 158 1, 13, 63, 817

		SUPERINTENDENT ENGINEER, CENTRAL WORKS CIRCLE, PWD (B&R)	2059	73, 36, 016	9, 38, 408	82, 74, 424
--	--	----------------------------------------------------------	------	-------------	------------	-------------

 TOTAL (DDO) 73,36,016 9,38,408 82,74,424

SUPERINTENDING 2059 86,55,843 12,19,676 98,75,519
 ENGG., CONSTRUCTION CIRCLE
 PB. P. W. D. (B&R)

 TOTAL (DDO) 86,55,843 12,19,676 98,75,519

SUPERINTENDING ENGINEER, CENTRAL 2235 87,082 0 87,082
 WORKS CIRCLE, PB. PWD (B&R),
 JALANDHAR, SUPERINTENDING
 ENGINEER, CENTRAL WORKS CIRCLE,
 PB. PWD (B&R), JALANDHAR

 TOTAL (DDO) 87,082 0 87,082

SUPERINTENDING ENGINEER, 2059 86,92,417 13,87,190 1,00,79,607
 ELECTRICAL CIRCLE
 (SOUTH), PATIALA

2235 18,347 0 18,347

 TOTAL (DDO) 87,10,764 13,87,190 1,00,97,954

SUPERINTENDING ENGINEER, 2059 81,14,862 12,18,828 93,33,690

MECHANICAL CIRCLE, PWD (B&R),

PUNJAB, PATIALA

GOVERNMENT OF PUNJAB

Page 837

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB, PATIALA	2235	6,305	0	6,305	
*****				-----			
TOTAL (DDO)				81,21,167	12,18,828	93,39,995	
SUPERINTENDING ENGINEER, CENTRAL WORKS CIRCLE, FEROZEPUR				2059	64,26,878	10,49,736	74,76,614
*****				-----			
TOTAL (DDO)				64,26,878	10,49,736	74,76,614	
SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE B&R				2059	78,61,796	10,74,188	89,35,984
*****				-----			
TOTAL (DDO)				78,61,796	10,74,188	89,35,984	

SUPERINTENDING	2059	94,68,196	15,22,466	1,09,90,662
----------------	------	-----------	-----------	-------------

ENGINEER, CONSTRUCTION CIRCLE,

PWD, B&R FDK

TOTAL (DDO)		94,68,196	15,22,466	1,09,90,662
-------------	--	-----------	-----------	-------------

SUPERINTENDING	2059	76,40,402	11,41,409	87,81,811
----------------	------	-----------	-----------	-----------

ENGINEER, CONSTRUCTION DIVISION

NO - 11, PB PWD(B&R), PTL.

	2235	39,627	1,15,792	1,55,419
--	------	--------	----------	----------

TOTAL (DDO)		76,80,029	12,57,201	89,37,230
-------------	--	-----------	-----------	-----------

SUPERINTENDING	2059	65,68,061	7,52,452	73,20,513
----------------	------	-----------	----------	-----------

ENGINEER, PATHANKOT CIRCLE PWD

B&R PATHANKOT

TOTAL (DDO)		65,68,061	7,52,452	73,20,513
-------------	--	-----------	----------	-----------

SUPERINTENDING ENGINEER, CENTRAL	2059	76,82,033	10,40,350	87,22,383
----------------------------------	------	-----------	-----------	-----------

WORKS CIRCLE, PWD B&R

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

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL (DDO)		76,82,033	10,40,350	87,22,383
		SUPERINTENDING ENGINEER, CENTRAL WORKS CIRCLE, LUDHIANA, LUDHIANA	2059	79,95,362	11,66,662	91,62,024

		TOTAL (DDO)		1,56,77,395	22,07,012	1,78,84,407
		SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE NO. 11, PB PWD B&R,	2059	84,11,993	12,71,327	96,83,320

		TOTAL (DDO)		84,11,993	12,71,327	96,83,320
		SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE NO. 1 PWD B&R, JALANDHAR	2059	92,07,814	12,91,575	1,04,99,389

TOTAL (DDO)		92,07,814	12,91,575	1,04,99,389
-------------	--	-----------	-----------	-------------

SUPERINTENDING	2059	80,79,508	12,44,803	93,24,311
----------------	------	-----------	-----------	-----------

ENGINEER, CONSTRUCTION CIRCLE

PUNJAB P. W. D (B&R) BHATINDA.

TOTAL (DDO)		80,79,508	12,44,803	93,24,311
-------------	--	-----------	-----------	-----------

SUPERINTENDING	2059	88,19,561	11,51,954	99,71,515
----------------	------	-----------	-----------	-----------

ENGINEER, CONSTRUCTION CIRCLE,

PUNJAB PWD (B&R)

TOTAL (DDO)		88,19,561	11,51,954	99,71,515
-------------	--	-----------	-----------	-----------

SUPERINTENDING	2059	1,29,32,429	16,55,067	1,45,87,496
----------------	------	-------------	-----------	-------------

ENGINEER, CONSTRUCTION CIRCLE,

PWD B&R CHANDIGARH

TOTAL (DDO)		1,29,32,429	16,55,067	1,45,87,496
-------------	--	-------------	-----------	-------------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

PUBLIC	CHIEF ENGINEER, PUBLIC	SUPERINTENDING	2059	54,34,746	7,70,104	62,04,850
WORKS (B &	WORKS, PUNJAB	ENGINEER, ELECTRICAL CIRCLE, PWD				
R)		B&R CHANDIGARH				
			2235	2,84,440	0	2,84,440

		TOTAL (DDO)		57,19,186	7,70,104	64,89,290
		SUPERINTENDING ENGINEER, LUDHIANA	4215	1,24,266	0	1,24,266
		CIRCLE PWD (B&R), LUDHIANA				

		TOTAL (DDO)		1,24,266	0	1,24,266
		SUPERINTENDING ENGINEER, PATIALA	2059	89,40,179	10,58,925	99,99,104
		CIRCLE, PB PWD(B &				
		R)PTL. ,PATIALA CIRCLE, PWD B & R				

		TOTAL (DDO)		89,40,179	10,58,925	99,99,104
		XEN(ELEC.)PUNJAB PWD B&R BRANCH,	2059	2,09,50,261	26,13,070	2,35,63,331
		JALANDHAR, PUNJAB PWD B&R BRANCH,				
		JALANDHAR CANTT				
			3054	5,13,583	4,78,306	9,91,889

	4202	FINMH1121. TXT 5,63,188	0	5,63,188

TOTAL (DDO)		2,20,27,032	30,91,376	2,51,18,408
XEN, , PROVINCIAL DIVISION, PWD	2059	2,73,01,580	40,41,464	3,13,43,044
(B&R)				

TOTAL (DDO)		2,73,01,580	40,41,464	3,13,43,044
XEN, , CENTRAL WORKS DIVISION	2059	1,51,88,327	22,82,227	1,74,70,554
ABOHAR PWD B&R FEROPUR				

TOTAL (DDO)		1,51,88,327	22,82,227	1,74,70,554
XEN, , CENTRAL WORKS DIVISION PWD	2059	72,76,462	9,18,739	81,95,201
B&R, PATHANKOT				

GOVERNMENT OF PUNJAB

Page 840

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN, , CENTRAL WORKS DIVISION PWD B&R, PATHANKOT	2235	1,00,000	0	1,00,000

TOTAL (DDO)		73,76,462	9,18,739	82,95,201
XEN, , CENTRAL WORKS DIVISION,	2059	1,38,51,732	21,40,759	1,59,92,491
FEROZEPUR				
	3054	16,10,701	1,75,41,768	1,91,52,469
	4202	3,59,22,160	0	3,59,22,160

TOTAL (DDO)		5,13,84,593	1,96,82,527	7,10,67,120
XEN, , ELECTRICAL DIVISION, PWD	2059	2,05,48,241	48,64,698	2,54,12,939
(B&R)				
	2235	1,40,149	0	1,40,149
	3054	24,55,879	0	24,55,879

TOTAL (DDO)		2,31,44,269	48,64,698	2,80,08,967
XEN, , PROVINCIAL DIVISION PWD	2059	1,69,93,073	28,01,392	1,97,94,465
B&R, FEROZEPUR				
	2235	11,417	0	11,417
	3054	2,18,04,101	99,968	2,19,04,069
	4059	4,54,73,957	0	4,54,73,957
	5054	19,09,28,275	0	19,09,28,275

TOTAL (DDO)		27,52,10,823	29,01,360	27,81,12,183

XEN, , PROVINCIAL DIVISION PWD	2059	3, 40, 83, 918	68, 22, 551	4, 09, 06, 469
B&R, GURDASPUR				
	3054	1, 38, 23, 348	0	1, 38, 23, 348
	4059	64, 82, 183	0	64, 82, 183
	4202	1, 22, 68, 717	1, 76, 51, 975	2, 99, 20, 692
	5054	17, 15, 74, 758	4, 35, 65, 198	21, 51, 39, 956

TOTAL (DDO)		23, 82, 32, 924	6, 80, 39, 724	30, 62, 72, 648

XEN, , RURAL WORKS DIVISION - 1,	2059	0	-8, 37, 978	-8, 37, 978
FEROZEPUR				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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)		0	-8, 37, 978	-8, 37, 978

XEN, CENTRAL WORKS DIVISION	2059	1, 26, 89, 859	19, 33, 994	1, 46, 23, 853
PWD(B&R) ROPAR, ROPAR				

	3054	24,27,171	0	24,27,171

TOTAL (DDO)		1,51,17,030	10,96,016	1,62,13,046
XEN, CONSTRUCTION DIVISION PWD	2059	2,64,58,993	37,34,616	3,01,93,609
B&R, GURDASPUR				

TOTAL (DDO)		2,64,58,993	37,34,616	3,01,93,609
XEN, ELECTRICAL DIVISION, PWD,	2059	2,27,69,123	56,53,710	2,84,22,833
(B&R), , FARIDKOT				
	3054	61,898	0	61,898
	4059	15,45,662	11,54,729	27,00,391
	5054	12,05,711	36,47,246	48,52,957

TOTAL (DDO)		2,55,82,394	1,04,55,685	3,60,38,079
XEN, MECHANICAL DIVISION PWD B&R,	2059	1,97,66,705	25,11,492	2,22,78,197
JALANDHAR, MECHANICAL DIVISION				
PWD B&R, JALANDHAR				
	2235	3,93,194	0	3,93,194

TOTAL (DDO)		2,01,59,899	25,11,492	2,26,71,391

XEN, PROVINCIAL DIVISION - II PB 2059	3,69,76,200	56,84,309	4,26,60,509
PWD(B&R), PTL., PROVINCIAL			
DIVISION - II, PATIALA			
	2235	5,99,368	47,856
	3054	8,77,72,388	3,36,83,887
	4202	70,64,782	20,42,752
	5054	18,08,34,678	3,25,36,992
*****	-----	-----	-----
TOTAL (DDO)	31,32,47,416	7,39,95,796	38,72,43,212

GOVERNMENT OF PUNJAB

Page 842

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN, PROVINCIAL DIVISION PWD B&R, JALANDHAR., PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT	2059	1,63,49,300	54,90,098	2,18,39,398
			4202	2,49,55,015	0	2,49,55,015
			5054	1,75,54,995	0	1,75,54,995
			*****	-----	-----	-----
			TOTAL (DDO)	37,21,06,726	7,94,85,894	45,15,92,620
			XEN, PROVINCIAL DIVISION PWD B&R, 2059	1,88,07,857	41,23,418	2,29,31,275
			MANSA, PROVINCIAL DIVISION PWD			

B&R, MANSA

FINMH1121.TXT

2235	12,08,456	14,433	12,22,889
3054	6,69,844	0	6,69,844
4059	57,88,443	0	57,88,443
5054	10,42,45,324	1,08,37,098	11,50,82,422

TOTAL (DDO) 13,07,19,924 1,49,74,949 14,56,94,873

XEN, PROVINCIAL DIVISION, PWD, 2059 1,52,02,070 27,67,049 1,79,69,119
(B&R), FARI DKOT

2235	16,34,131	0	16,34,131
3054	35,12,385	3,14,838	38,27,223
5054	21,06,99,344	4,22,44,558	25,29,43,902

TOTAL (DDO) 23,10,47,930 4,53,26,445 27,63,74,375

XEN, ROADS & BRIDGES DIVISION, 2059 -15,70,969 -9,49,236 -25,20,205
PWD B&R BRANCH, JALANDHAR, ROADS
& BRIDGES DIVISION, PWD B&R
BRANCH, JALANDHAR CANTT

TOTAL (DDO) -15,70,969 -9,49,236 -25,20,205

XEN, RURAL WORKS DIVISION (B&R) 2235 5,64,771 0 5,64,771
ROPAR, ROPAR

TOTAL(DDO)	5,64,771	0	5,64,771
XEN, RURAL WORKS DIVISION PWD B&R 2235	2,57,498	0	2,57,498
MOGA			

GOVERNMENT OF PUNJAB

Page 843

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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)		2,57,498	0	2,57,498
		XEN, RURAL WORKS DIVISION PWD B&R, JALANDHAR	2235	4,00,000	0	4,00,000
		DIVISION PWD B&R, JALANDHAR				
			3054	28,55,104	0	28,55,104
			4202	1,53,55,002	10,50,938	1,64,05,940
			5054	11,25,85,814	1,73,27,691	12,99,13,505

		TOTAL(DDO)		13,14,53,418	1,83,78,629	14,98,32,047

TOTAL (CCO)	9,94,74,06,540	1,69,55,78,280	11,64,29,84,820
-------------	----------------	----------------	-----------------

CHIEF ENGINEER, PWD, B&R EXECUTIVE ENGINEER, HORTICULTURE 3054	95,63,397	0	95,63,397
----------------------------------------------------------------	-----------	---	-----------

BRANCH, PUNJAB DIVISION PWD (B&R) JALLANDHAR

4059	2,12,01,759	1,27,13,172	3,39,14,931
------	-------------	-------------	-------------

4202	88,01,328	63,70,259	1,51,71,587
------	-----------	-----------	-------------

5054	2,73,17,799	1,35,97,108	4,09,14,907
------	-------------	-------------	-------------

TOTAL (DDO)	6,68,84,283	3,26,80,539	9,95,64,822
-------------	-------------	-------------	-------------

EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,59,77,861	24,21,252	1,83,99,113
---------------------------------------	-------------	-----------	-------------

DIVISION NO. 1, PUNJAB, PWD

(B&R), HOSHI ARPUR

TOTAL (DDO)	1,59,77,861	24,21,252	1,83,99,113
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, CONSTRUCTION 2059	2,02,35,443	28,46,736	2,30,82,179
---------------------------------------	-------------	-----------	-------------

DIVISION NO. II, PUNJAB PWD

(B&R), HOSHI ARPUR

TOTAL (DDO)	2,02,35,443	28,46,736	2,30,82,179
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,19,37,726	19,70,813	1,39,08,539
---------------------------------------	-------------	-----------	-------------

DIVISION NO. IV, PUNJAB, PWD

(B&R), LUDHIANA

GOVERNMENT OF PUNJAB

Page 844

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PWD, B&R	TOTAL (DDO)		1,19,37,726	19,70,813	1,39,08,539

		EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,40,43,922	36,78,632	2,77,22,554

		DIVISION NO. 1, PUNJAB PWD (B&R)				

		LUDHIANA				

		TOTAL (DDO)		3,59,81,648	56,49,445	4,16,31,093

		EXECUTIVE ENGINEER, CONSTRUCTION	2235	1,66,548	2,58,493	4,25,041

		DIVISION NO. 1, PWD B&R				

		TOTAL (DDO)		1,66,548	2,58,493	4,25,041

		EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,03,75,457	44,83,524	3,48,58,981

DIVISION NO. 111, PUNJAB, PWD

(B&R), LUDHIANA

 TOTAL (DDO) 3,03,75,457 44,83,524 3,48,58,981

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,88,24,895 23,48,155 2,11,73,050

DIVISION NO. 2, PWD (B&R),

BHATINDA

5054 5,37,85,164 21,76,853 5,59,62,017

 TOTAL (DDO) 7,26,10,059 45,25,008 7,71,35,067

EXECUTIVE ENGINEER, CONSTRUCTION 5054 66,10,166 0 66,10,166

DIVISION NO. 1, PWD (B&R),

BATHINDA

 TOTAL (DDO) 66,10,166 0 66,10,166

EXECUTIVE ENGINEER, PANCHAYATI 2515 69,50,947 6,97,767 76,48,714

RAJ DIVISION

 TOTAL (DDO) 69,50,947 6,97,767 76,48,714

GOVERNMENT OF PUNJAB

Page 845

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, PWD, B&R BRANCH, PUNJAB	EXECUTIVE ENGINEER, PANCHAYTI RAJ 2515 PWD (B&R) , MOHALI		47, 29, 557	10, 03, 645	57, 33, 202
*****				TOTAL (DDO)	47, 29, 557	10, 03, 645 57, 33, 202
*****				TOTAL (CCO)	26, 05, 21, 969	5, 45, 66, 409 31, 50, 88, 378
*****				TOTAL (DEPT)	10, 20, 79, 28, 509	1, 75, 01, 44, 689 11, 95, 80, 73, 198
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	CHIEF ENGINEER, CHIEF ENGINEER PUNJAB WATER SUPPLY AND SANI TATION, (CENTRAL)	2235	1, 43, 773	0	1, 43, 773
*****				TOTAL (DDO)	1, 43, 773	0 1, 43, 773

CHIEF ENGINEER, CHIEF ENGINEER	2235	FINMH1121. TXT 1,07,900	0	1,07,900
PUNJAB WATER SUPPLY AND SANITATION, (SOUTH)				

TOTAL (DDO)		1,07,900	0	1,07,900
-------------	--	----------	---	----------

CHIEF ENGINEER, PWD PUBLIC HEALTH, PATIALA	2235	49,403	0	49,403
--------------------------------------------	------	--------	---	--------

TOTAL (DDO)		49,403	0	49,403
-------------	--	--------	---	--------

DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	2215	99,43,510	39,81,499	1,39,25,009
------------------------------------------------------------------------------------------------------------	------	-----------	-----------	-------------

	2235	16,01,793	3,09,606	19,11,399
	4215	90,18,553	2,67,30,190	3,57,48,743

TOTAL (DDO)		2,05,63,856	3,10,21,295	5,15,85,151
-------------	--	-------------	-------------	-------------

GOVERNMENT OF PUNJAB

Page 846

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

PUBLIC	CHIEF ENGINEER, PUBLIC	DISTRICT PROGRAMME SPECIALIST	4215	2,98,75,585	0	2,98,75,585
WORKS	HEALTH, PUNJAB, PATIALA	CUM-EXECUTIVE ENGINEER, DPMC,				
(PUBLIC		RWS&S				
HEALTH)						

TOTAL(DDO)				5,04,39,441	3,10,21,295	8,14,60,736
------------	--	--	--	-------------	-------------	-------------

DISTRICT PROGRAMME SPECIALIST	2215	3,13,09,281	71,85,830	3,84,95,111
CUM-EXECUTIVE ENGINEER, FATEHGARH				
SAHIB				

	4215	2,10,284	0	2,10,284
--	------	----------	---	----------

TOTAL(DDO)				3,15,19,565	71,85,830	3,87,05,395
------------	--	--	--	-------------	-----------	-------------

DISTRICT PROGRAMME SPECIALIST	2215	3,61,37,945	77,67,973	4,39,05,918
CUM-EXECUTIVE ENGINEER, FERROZEPUR				

	4215	7,31,924	2,00,02,000	2,07,33,924
--	------	----------	-------------	-------------

TOTAL(DDO)				3,68,69,869	2,77,69,973	6,46,39,842
------------	--	--	--	-------------	-------------	-------------

DISTRICT PROGRAMME SPECIALIST	2215	4,49,55,520	80,34,068	5,29,89,588
CUM-EXECUTIVE ENGINEER, GURDASPUR				

	4215	69,04,284	0	69,04,284
--	------	-----------	---	-----------

FINMH1121.TXT

TOTAL (DDO) 5, 18, 59, 804 80, 34, 068 5, 98, 93, 872

DISTRICT PROGRAMME SPECIALIST 2215 9, 94, 38, 244 2, 39, 09, 626 12, 33, 47, 870

CUM-EXECUTIVE

ENGINEER, HOSHI ARPUR

4215 13, 803 0 13, 803

***** -----

TOTAL (DDO) 9, 94, 52, 047 2, 39, 09, 626 12, 33, 61, 673

DISTRICT PROGRAMME SPECIALIST 2215 2, 20, 50, 188 39, 23, 876 2, 59, 74, 064

CUM-EXECUTIVE ENGINEER, JALANDHAR

***** -----

TOTAL (DDO) 2, 20, 50, 188 39, 23, 876 2, 59, 74, 064

DISTRICT PROGRAMME 2215 2, 06, 30, 511 36, 24, 307 2, 42, 54, 818

GOVERNMENT OF PUNJAB

Page 847

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

SPECIALIST-CUM-EXECUTIVE

ENGINEER, DPMC, RWS&S, DISTRICT

PROGRAMME

SPECIALIST-CUM-EXECUTIVE

ENGINEER, DPMC, RWS&S,

PUBLIC	CHIEF ENGINEER, PUBLIC	DISTRICT PROGRAMME	4215	0	7,35,368	7,35,368
WORKS	HEALTH, PUNJAB, PATIALA	SPECIALIST-CUM-EXECUTIVE				
(PUBLIC		ENGINEER, DPMC, RWS&S, DISTRICT				
HEALTH)		PROGRAMME				
		SPECIALIST-CUM-EXECUTIVE				
		ENGINEER, DPMC, RWS&S,				

TOTAL (DDO)			2,06,30,511	43,59,675	2,49,90,186
-------------	--	--	-------------	-----------	-------------

EXECUTIVE ENGINEER	4215	4,00,06,020	11,97,40,346	15,97,46,366
(DESIGN), WATER SUPPLY AND				
SANITATION				

TOTAL (DDO)		4,00,06,020	11,97,40,346	15,97,46,366
-------------	--	-------------	--------------	--------------

EXECUTIVE ENGINEER (EE2), WATER	2215	4,97,809	0	4,97,809
SUPPLY AND SANITATION DIVISION				
(EE2)				

	4215	1,94,65,900	2,33,000	1,96,98,900
--	------	-------------	----------	-------------

TOTAL (DDO)		1,99,63,709	2,33,000	2,01,96,709
-------------	--	-------------	----------	-------------

EXECUTIVE ENGINEER (EE2), WATER	2215	12,99,156	0	12,99,156
SUPPLY AND SANITATION DIVISION				
NO. 2 (EE2) AT ZIRA				

 TOTAL (DDO) 12,99,156 0 12,99,156

EXECUTIVE ENGINEER (EE2), WATER 4215 8,42,747 0 8,42,747
 SUPPLY AND SANITATION DIVISION
 (EE2)

 TOTAL (DDO) 8,42,747 0 8,42,747

EXECUTIVE ENGINEER (WATER 4215 3,15,62,447 1,54,74,652 4,70,37,099
 QUALITY), DWSS, WATER WORKS

GOVERNMENT OF PUNJAB

Page 848

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

 COMPLEX, PHASE 2, MOHALI

 TOTAL (DDO) 3,15,62,447 1,54,74,652 4,70,37,099

PUBLIC WORKS (PUBLIC	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, PUBLIC HEALTH 2235 (GW) DIVISION, ANANDPUR SAHIB		0	10,744	10,744
----------------------	------------------------------------------------	----------------------------------------------------------------------	--	---	--------	--------

HEALTH)

FINMH1121.TXT

```
*****
-----
TOTAL (DDO)                0          10,744          10,744
```

```
EXECUTIVE ENGINEER, PUBLIC 4215          18,695          1,15,000          1,33,695
HEALTHY (RWS), MALOUT
```

```
*****
-----
TOTAL (DDO)                18,695          1,15,000          1,33,695
```

```
EXECUTIVE ENGINEER, WATER & 2215          5,19,58,049          76,80,550          5,96,38,599
SUPPLY & SANITATION DIVISION,
MALERKOTLA, SANGRUR
```

```
4215          3,18,39,418          74,07,399          3,92,46,817
```

```
*****
-----
TOTAL (DDO)                8,37,97,467          1,50,87,949          9,88,85,416
```

```
EXECUTIVE ENGINEER, WATER SUPPLY 2235          6,79,950          1,61,290          8,41,240
& SANITATION GW DIVISION NO. 2
```

```
*****
-----
TOTAL (DDO)                6,79,950          1,61,290          8,41,240
```

```
EXECUTIVE ENGINEER, WATER SUPPLY 2215          11,59,52,885          1,69,14,340          13,28,67,225
AND SANITATION DIVISION
```

	4215	FINMH1121. TXT 2,55,20,688	2,21,28,064	4,76,48,752

TOTAL (DDO)		14,14,73,573	3,90,42,404	18,05,15,977
EXECUTIVE ENGINEER, WATER SUPPLY	2215	-1,00,000	0	-1,00,000
AND SANITATION DIVISION NO-1				
	2235	1,00,000	0	1,00,000
	4215	1,94,05,053	1,95,34,350	3,89,39,403

GOVERNMENT OF PUNJAB

Page 849

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		1,94,05,053	1,95,34,350	3,89,39,403
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1	2215	5,47,62,899	78,53,956	6,26,16,855
			2235	1,00,000	0	1,00,000
			4215	34,79,88,316	6,47,19,850	41,27,08,166

		TOTAL (DDO)		42,22,56,268	9,21,08,156	51,43,64,424

EXECUTIVE ENGINEER, WATER SUPPLY 2215 13,22,76,565 1,88,70,303 15,11,46,868
 AND SANITATION DIVISION NO. 1,

2235 1,17,212 0 1,17,212

4215 5,80,96,476 76,82,106 6,57,78,582

 TOTAL (DDO) 19,04,90,253 2,65,52,409 21,70,42,662

EXECUTIVE ENGINEER, WATER SUPPLY 2215 4,63,20,762 57,61,633 5,20,82,395
 AND SANITATION DIVISION NO. 2

4215 1,91,37,172 58,82,968 2,50,20,140

 TOTAL (DDO) 6,54,57,934 1,16,44,601 7,71,02,535

EXECUTIVE ENGINEER, WATER SUPPLY 2215 4,62,65,617 75,00,804 5,37,66,421
 AND SANITATION DIVISION NO. 3

2235 1,00,000 0 1,00,000

4215 1,57,62,087 1,63,03,718 3,20,65,805

 TOTAL (DDO) 6,21,27,704 2,38,04,522 8,59,32,226

EXECUTIVE ENGINEER, WATER SUPPLY 2215 7,07,72,117 89,16,153 7,96,88,270
 AND SANITATION DIVISION,

2235 0 1,00,000 1,00,000

4215 64,45,42,313 1,24,17,477 65,69,59,790

FINMH1121.TXT

TOTAL (DDO) 71,53,14,430 2,14,33,630 73,67,48,060

EXECUTIVE ENGINEER, WATER SUPPLY 2215 3,00,63,653 56,10,064 3,56,73,717

AND SANITATION (GW) DIVISION

GOVERNMENT OF PUNJAB

Page 850

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION	2235	3,17,934	0	3,17,934

 TOTAL (DDO) 3,03,81,587 56,10,064 3,59,91,651

EXECUTIVE ENGINEER, WATER SUPPLY 2215 5,37,59,573 66,13,002 6,03,72,575
 AND SANITATION (GW) DIVISION NO.

2, MOHALI

2235 1,00,000 0 1,00,000

 TOTAL (DDO) 5,38,59,573 66,13,002 6,04,72,575

EXECUTIVE ENGINEER, WATER SUPPLY 2235 80,066 7,339 87,405

AND SANITATION (GW) DIVISION NO.

3,

***** -----
 TOTAL (DDO) 80,066 7,339 87,405

EXECUTIVE ENGINEER, WATER SUPPLY 2215 5,69,84,225 82,72,900 6,52,57,125

AND SANITATION (MECH.) DIVISION,

2235 21,57,686 0 21,57,686

***** -----
 TOTAL (DDO) 5,91,41,911 82,72,900 6,74,14,811

EXECUTIVE ENGINEER, WATER SUPPLY 2215 3,57,52,992 65,91,946 4,23,44,938

AND SANITATION (RWS)

4215 50,28,891 2,17,68,981 2,67,97,872

***** -----
 TOTAL (DDO) 4,07,81,883 2,83,60,927 6,91,42,810

EXECUTIVE ENGINEER, WATER SUPPLY 2215 3,32,55,415 46,83,655 3,79,39,070

AND SANITATION (RWS) DIVISION

2235 0 16,222 16,222

4215 4,56,96,962 11,34,69,942 15,91,66,904

***** -----
 TOTAL (DDO) 7,89,52,377 11,81,69,819 19,71,22,196

EXECUTIVE ENGINEER, WATER SUPPLY 2215 8,04,43,033 1,26,62,253 9,31,05,286

GOVERNMENT OF PUNJAB

Page 851

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AND SANITATION (RWS) DIVISION						

TOTAL (DDO)				8,04,43,033	1,26,62,253	9,31,05,286
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3	2215	8,01,08,625	1,27,31,119	9,28,39,744
				4215	2,63,01,586	3,14,921

TOTAL (DDO)				10,64,10,211	1,30,46,040	11,94,56,251
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION,				2215	4,79,74,664	95,48,956
				2235	0	24,899

TOTAL (DDO)				4,79,74,664	95,73,855	5,75,48,519

EXECUTIVE ENGINEER, WATER SUPPLY	2215	2,66,616	0	2,66,616
AND SANITATION (RWS) DIVISION,				
BARNALA				

TOTAL (DDO)		2,66,616	0	2,66,616

EXECUTIVE ENGINEER, WATER SUPPLY	2215	8,30,71,993	1,37,37,563	9,68,09,556
AND SANITATION DIVISION				

	4215	5,69,10,866	1,44,78,181	7,13,89,047

TOTAL (DDO)		13,99,82,859	2,82,15,744	16,81,98,603

EXECUTIVE ENGINEER, WATER SUPPLY	2215	1,10,15,908	0	1,10,15,908
AND SANITATION DIVISION NO 1,				
HOSHI ARPUR				

	2235	34,788	0	34,788
	4215	64,37,214	22,84,137	87,21,351

TOTAL (DDO)		1,74,87,910	22,84,137	1,97,72,047

EXECUTIVE ENGINEER, WATER SUPPLY	2215	10,78,703	0	10,78,703
AND SANITATION DIVISION NO 3				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO 3	4215	3,35,84,711	55,74,338	3,91,59,049
*****				TOTAL (DDO)	3,46,63,414	4,02,37,752
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO-2	2215	43,329	-35,000	8,329
			4215	62,33,022	2,78,776	65,11,798
*****				TOTAL (DDO)	62,76,351	65,20,127
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHI ARPUR	2215	2,48,06,356	-4,810	2,48,01,546
			4215	75,46,926	1,26,04,935	2,01,51,861
*****				TOTAL (DDO)	3,23,53,282	4,49,53,407
		EXECUTIVE ENGINEER, WATER SUPPLY	2215	92,56,384	13,02,652	1,05,59,036

AND SANITATION DIVISION NO. 1

	2235	10, 10, 390	1, 26, 688	11, 37, 078
	4215	2, 02, 67, 126	1, 02, 38, 615	3, 05, 05, 741

TOTAL (DDO)		3, 05, 33, 900	1, 16, 67, 955	4, 22, 01, 855

EXECUTIVE ENGINEER, WATER SUPPLY 2215 0 77, 75, 936 77, 75, 936

AND SANITATION DIVISION NO. 1 ,

PATIALA

	4215	16, 30, 645	2, 96, 73, 559	3, 13, 04, 204

TOTAL (DDO)		16, 30, 645	3, 74, 49, 495	3, 90, 80, 140

EXECUTIVE ENGINEER, WATER SUPPLY 2235 13, 160 4, 632 17, 792

AND SANITATION DIVISION NO. 1,

RUPNAGAR AT ANANDPUR SHIB

	4202	2, 13, 45, 187	0	2, 13, 45, 187

TOTAL (DDO)		2, 13, 58, 347	4, 632	2, 13, 62, 979

GOVERNMENT OF PUNJAB

Page 853

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, WATER SUPPLY 2215 29,44,95,271 4,79,08,974 34,24,04,245
 WORKS HEALTH, PUNJAB, PATIALA AND SANITATION DIVISION NO. 2
 (PUBLIC
 HEALTH)

2235 1,00,000 0 1,00,000

4215 14,17,99,651 4,24,42,037 18,42,41,688

 TOTAL (DDO) 43,63,94,922 9,03,51,011 52,67,45,933

EXECUTIVE ENGINEER, WATER SUPPLY 2215 4,14,50,288 63,95,893 4,78,46,181
 AND SANITATION DIVISION NO. 3

4215 7,94,80,347 95,890 7,95,76,237

 TOTAL (DDO) 12,09,30,635 64,91,783 12,74,22,418

EXECUTIVE ENGINEER, WATER SUPPLY 2215 4,92,07,171 77,31,231 5,69,38,402
 AND SANITATION DIVISION NO. 3
 AMRITSAR

2235 1,00,000 1,00,000 2,00,000

4215 3,58,27,206 1,89,83,535 5,48,10,741

 TOTAL (DDO) 8,51,34,377 2,68,14,766 11,19,49,143

EXECUTIVE ENGINEER, WATER SUPPLY 2071 31,93,233 65,622 32,58,855
 AND SANITATION DIVISION NO. 1

	2215	3,26,97,922	46,31,079	3,73,29,001
	4215	1,31,12,399	0	1,31,12,399

TOTAL (DDO)		4,90,03,554	46,96,701	5,37,00,255
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,	2215	11,28,39,843	2,13,51,633	13,41,91,476
	2235	14,772	0	14,772
	4215	8,89,67,179	1,83,76,841	10,73,44,020

TOTAL (DDO)		20,18,21,794	3,97,28,474	24,15,50,268
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	2215	1,61,45,892	0	1,61,45,892

GOVERNMENT OF PUNJAB

Page 854

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	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, FATEHGARH SAHIB	4215	14,04,06,705	4,01,49,494	18,05,56,199

TOTAL(DDO)	15,65,52,597	4,01,49,494	19,67,02,091
EXECUTIVE ENGINEER, WATER SUPPLY 2215	4,60,61,026	72,78,667	5,33,39,693
AND SANITATION DIVISION, FAZILKA			
4215	14,48,79,600	1,72,26,000	16,21,05,600

TOTAL(DDO)	19,09,40,626	2,45,04,667	21,54,45,293
EXECUTIVE ENGINEER, WATER SUPPLY 2215	1,98,90,402	0	1,98,90,402
AND SANITATION DIVISION,			
GARHSHANKAR			
2235	13,860	42,197	56,057
4215	1,00,90,204	2,60,164	1,03,50,368

TOTAL(DDO)	2,99,94,466	3,02,361	3,02,96,827
EXECUTIVE ENGINEER, WATER SUPPLY 2215	87,86,887	-5,44,774	82,42,113
AND SANITATION DIVISION, TALWARA			
2235	70,931	0	70,931
4215	3,03,85,123	0	3,03,85,123

TOTAL(DDO)	3,92,42,941	-5,44,774	3,86,98,167

EXECUTIVE ENGINEER, WATER SUPPLY	2215	FINMH1121. TXT 8,83,10,412	1,28,30,997	10,11,41,409
AND SANITATION(GW) DIVISION NO				
1, MOHALI				
	4215	1,23,63,010	55,58,688	1,79,21,698

TOTAL (DDO)		10,06,73,422	1,83,89,685	11,90,63,107

EXECUTIVE ENGINEER, WATER SUPPLY	2215	6,17,87,872	85,87,949	7,03,75,821
AND SANITATION(GW) DIVISION NO.				
1, MOHALI				
	2235	1,22,820	14,000	1,36,820

GOVERNMENT OF PUNJAB

Page 855

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		6,19,10,692	86,01,949	7,05,12,641

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO2, MOHALI	2215	3,69,43,376	49,73,080	4,19,16,456
			4215	7,48,624	90,69,427	98,18,051

TOTAL (DDO) 9,96,02,692 2,26,44,456 12,22,47,148

EXECUTIVE ENGINEER, WATER SUPPLY 2215 8,76,83,065 1,28,83,710 10,05,66,775

AND SANITATION DIVISION

2235 1,00,000 0 1,00,000

4215 9,97,35,013 3,45,57,945 13,42,92,958

 TOTAL (DDO) 18,75,18,078 4,74,41,655 23,49,59,733

EXECUTIVE ENGINEER, WATER SUPPLY 4215 2,32,39,204 48,79,514 2,81,18,718

AND SANITATION DIVISION NO-1,

MUKTSAR

 TOTAL (DDO) 2,32,39,204 48,79,514 2,81,18,718

EXECUTIVE ENGINEER, WATER SUPPLY 2215 -73,067 0 -73,067

AND SANITATION DIVISION NO-2,

MUKTSAR

4215 64,11,889 96,84,965 1,60,96,854

 TOTAL (DDO) 63,38,822 96,84,965 1,60,23,787

EXECUTIVE ENGINEER, WATER SUPPLY 2215 8,741 0 8,741

AND SANITATION DIVISION, MALOUT

4215	2, 18, 03, 801	1, 06, 47, 779	3, 24, 51, 580

TOTAL (DDO)	2, 18, 12, 542	1, 06, 47, 779	3, 24, 60, 321

EXECUTIVE ENGINEER, WATER SUPPLY 2235 2, 16, 414 0 2, 16, 414
 AND SANITATION DIVISION

4215	9, 52, 32, 702	3, 26, 13, 303	12, 78, 46, 005

GOVERNMENT OF PUNJAB

Page 856

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME 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, 54, 49, 116	3, 26, 13, 303	12, 80, 62, 419

PUBLIC WORKS (PUBLIC HEALTH) CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA EXECUTIVE ENGINEER (EE2), WATER SUPPLY & SANITATION DIVISION (EE2) 2215 18, 26, 534 0 18, 26, 534

4215	1, 70, 24, 023	27, 73, 586	1, 97, 97, 609

TOTAL (DDO)	11, 42, 99, 673	3, 53, 86, 889	14, 96, 86, 562

EXECUTIVE ENGINEER (EE2), WATER SUPPLY AND SANITATION DIVISION 4215 7, 744 0 7, 744

NO. 2 (EE-2), NABHA ROAD, NEAR

POLUTION ROAD

 TOTAL (DDO) 7,744 0 7,744

OFFICER INCHARGE, RESEARCH UNIT 2215 17,73,019 2,11,772 19,84,791

 TOTAL (DDO) 17,73,019 2,11,772 19,84,791

S. E. , WATER SUPPLY AND SANI TATION 2215 2,40,08,201 34,88,275 2,74,96,476

CIRCLE

2235 34,78,857 9,02,101 43,80,958

4215 6,06,054 83,683 6,89,737

 TOTAL (DDO) 2,80,93,112 44,74,059 3,25,67,171

S. E. , WATER SUPPLY AND SANI TATION 2215 1,72,80,263 24,59,658 1,97,39,921

CIRCLE,

2235 19,98,830 1,24,505 21,23,335

4215 5,26,659 0 5,26,659

 TOTAL (DDO) 1,98,05,752 25,84,163 2,23,89,915

S. E. , WATER SUPPLY AND SANI TATION 2215 56,59,877 0 56,59,877

CIRCLE, PUNJAB

	4215	1,57,172	0	1,57,172

TOTAL (DDO)		58,17,049	0	58,17,049

GOVERNMENT OF PUNJAB

Page 857

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	S. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,	2215	2,88,25,337	51,56,990	3,39,82,327
			2235	3,83,240	0	3,83,240
			4215	2,15,136	0	2,15,136

TOTAL (DDO)				3,52,40,762	51,56,990	4,03,97,752
SUB DIVISIONAL OFFICER, WATER SUPPLY AND SANITATION (GW) DIVISION			2215	10,23,91,484	1,54,72,082	11,78,63,566
			2235	9,98,532	1,69,399	11,67,931

TOTAL (DDO)				10,33,90,016	1,56,41,481	11,90,31,497

SUPDT. ENGINEER, WATER SUPPLY AND 2215 9,52,20,884 1,34,08,452 10,86,29,336

SANITATION CIRCLE

2235 5,82,700 1,66,042 7,48,742

4215 79,220 0 79,220

 TOTAL (DDO) 9,58,82,804 1,35,74,494 10,94,57,298

SUPERINTENDING ENGINEER, WATER 2215 76,49,002 12,44,233 88,93,235

SUPPLY & SANITATION CIRCLE,

MUKATSAR

 TOTAL (DDO) 76,49,002 12,44,233 88,93,235

SUPERINTENDING ENGINEER, WATER 2215 1,76,30,855 28,31,067 2,04,61,922

SUPPLY AND SANITATION CIRCLE

2235 10,82,691 0 10,82,691

4215 1,99,104 24,114 2,23,218

 TOTAL (DDO) 1,89,12,650 28,55,181 2,17,67,831

 TOTAL (CCO) 5,04,52,46,689 1,19,92,81,246 6,24,45,27,935

GOVERNMENT OF PUNJAB

Page 858

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DEPT)				5,04,52,46,689	1,19,92,81,246	6,24,45,27,935

PUNJAB	PRINCIPAL SECRETARY TO	DEPUTY SECRETARY TO CHIEF	2013	84,83,728	26,84,913	1,11,68,641
VIDHAN	CHIEF MINISTER, PUNJAB,	MINISTER PUNJAB, CHANDI GARH				
SABHA	CHANDI GARH					

TOTAL(DDO)				2,73,96,378	55,40,094	3,29,36,472
------------	--	--	--	-------------	-----------	-------------

	PRIVATE SECRETARY TO ALL		2013	2,00,000	2,67,500	4,67,500
	MINISTERS, PUNJAB CIVIL					
	SECRETARIAT, CHANDI GARH					

TOTAL(DDO)				2,00,000	2,67,500	4,67,500
------------	--	--	--	----------	----------	----------

	SPECIAL PRINCIPAL SECRETARY TO		2013	4,50,00,000	2,00,00,000	6,50,00,000
	THE CHIEF					
	MINISTER, PUNJAB, CHANDI GARH					

FINMH1121.TXT

TOTAL (DDO) 4,50,00,000 2,00,00,000 6,50,00,000

UNDER SECRETARY ACCOUNTS 2013 2,58,60,536 29,01,343 2,87,61,879

GAD, PUNJAB CIVIL SECRETARIAT

 TOTAL (DDO) 2,58,60,536 29,01,343 2,87,61,879

 TOTAL (CCO) 5,12,47,90,953 1,22,51,35,002 6,34,99,25,955

SECRETARY, PUNJAB ADDITIONAL SECRETARY, PUNJAB 2011 7,00,000 0 7,00,000
 LEGISLATIVE ASSEMBLY, VIDHAN SABHA, HOSHIARPUR
 PUNJAB, CHANDI GARH

2235 2,01,825 0 2,01,825

 TOTAL (DDO) 9,01,825 0 9,01,825

ADDITIONAL SECRETARY, ADDITIONAL 2011 10,96,200 0 10,96,200

SECRETARY, PUNJAB VIDHAN SABHA,
 CHANDI GARH

2013 75,000 0 75,000

GOVERNMENT OF PUNJAB

Page 859

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSIVE EXPENDI TURE

PUNJAB	SECRETARY, PUNJAB	TOTAL (DDO)		11, 71, 200	0		11, 71, 200
VI DHAN	LEGI SLATI VE ASSEMBLY,						
SABHA	PUNJAB, CHANDI GARH						

		ADDL. SECY. , ADDL.	2011	7, 50, 000	0		7, 50, 000
		SECY. , PB. VI DHAN SABHA, CHD					

		TOTAL (DDO)		19, 21, 200	0		19, 21, 200

		DEPUTY SECRETARY	2052	0	2, 78, 143		2, 78, 143
		(ADMN.), FINANCI AL COMMI SSIONER,					
		PUNJAB, CHANDI GARH					

		TOTAL (DDO)		0	2, 78, 143		2, 78, 143

		DEPUTY SECRETARY, PUNJAB VI DHAN	2235	2, 838	0		2, 838
		SABHA, ROPAR					

		TOTAL (DDO)		2, 838	0		2, 838

DEPUTY SECRETARY, PUNJAB VI DHAN 2011 16,04,88,741 2,12,70,186 18,17,58,927
 SABHA , CHANDI GARH

2235 90,99,894 18,00,040 1,08,99,934

 TOTAL (DDO) 16,95,88,635 2,30,70,226 19,26,58,861

DY. SPEAKER. , PB. VI DHAN 2011 20,42,387 3,31,815 23,74,202
 SABHA , CHANDI GARH

 TOTAL (DDO) 20,42,387 3,31,815 23,74,202

SPEAKER, PB. VI DHAN 2011 11,79,667 1,10,000 12,89,667
 SABHA , CHNDI GARH

 TOTAL (DDO) 11,79,667 1,10,000 12,89,667

UNDER SECRETARY TO, GOVERNMENT OF 2052 29,10,56,226 4,57,60,352 33,68,16,578

GOVERNMENT OF PUNJAB

Page 860

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

PUNJAB (ACCOUNTS), CHANDI GARH

PUNJAB	SECRETARY, PUNJAB	UNDER SECRETARY TO, GOVERNMENT OF 2235	6, 19, 412	53, 704	6, 73, 116
VIDHAN	LEGISLATIVE ASSEMBLY,	PUNJAB (ACCOUNTS), CHANDI GARH			
SABHA	PUNJAB, CHANDI GARH				

TOTAL (DDO)			29, 16, 75, 638	4, 58, 14, 056	33, 74, 89, 694
-------------	--	--	-----------------	----------------	-----------------

UNDER SECRETARY, PUNJAB VIDHAN	2011	8, 28, 24, 913	1, 59, 27, 073	9, 87, 51, 986
SABHA, CHD				

TOTAL (DDO)			8, 28, 24, 913	1, 59, 27, 073	9, 87, 51, 986
-------------	--	--	----------------	----------------	----------------

TOTAL (CCO)			55, 01, 37, 103	8, 55, 31, 313	63, 56, 68, 416
-------------	--	--	-----------------	----------------	-----------------

TOTAL (DEPT)			5, 67, 49, 28, 056	1, 31, 06, 66, 315	6, 98, 55, 94, 371
--------------	--	--	--------------------	--------------------	--------------------

RAJ BHAWAN, PRINCIPAL SECRETARY TO	PRINCIPAL SECRETARY TO	2012	4, 80, 53, 975	66, 68, 709	5, 47, 22, 684
PUNJAB	GOVERNOR, PUNJAB, PUNJAB	GOVERNOR, CHANDI GARH			
	RAJ BHAWAN, CHANDI GARH				

TOTAL (DDO)			4, 80, 53, 975	66, 68, 709	5, 47, 22, 684
-------------	--	--	----------------	-------------	----------------

SUPRI N DENT, SECRETARY TO	2071	FINMH1121. TXT	1, 00, 000	2, 29, 910
GOVERNOR, PUNJAB		1, 29, 910		

TOTAL (DDO)		1, 29, 910	1, 00, 000	2, 29, 910
-------------	--	------------	------------	------------

TOTAL (CCO)		4, 81, 83, 885	67, 68, 709	5, 49, 52, 594
-------------	--	----------------	-------------	----------------

TOTAL (DEPT)		4, 81, 83, 885	67, 68, 709	5, 49, 52, 594
--------------	--	----------------	-------------	----------------

REHABI LI TAT FI NANCE COMMI SSIONER,	ADDI TI ONAL DEPUTY	2053	4, 52, 486	2, 54, 950	7, 07, 436
ION	REVENUE & REHABI LI TATION, COMMI SSIONER(G), ADDI TI ONAL				
PUNJAB	DEPUTY COMMI SSIONER(G)				

GOVERNMENT OF PUNJAB

Page 861

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME 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, 52, 486	2, 54, 950	7, 07, 436
-------------	--	--	--	------------	------------	------------

ADDI TI ONAL DEPUTY		2235	1, 00, 000	63, 712	1, 63, 712
COMMI SSIONER, GURDASPUR					

 TOTAL (DDO) 5,52,486 3,18,662 8,71,148

DEPUTY COMMISSIONER, DC OFFICE, 2235 17,563 0 17,563
 SANGRUR

 TOTAL (DDO) 17,563 0 17,563

DEPUTY COMMISSIONER, DEPUTY 2071 33,61,772 28,176 33,89,948
 COMMISSIONER

2235 13,90,988 55,555 14,46,543

 TOTAL (DDO) 47,52,760 83,731 48,36,491

DEPUTY COMMISSIONER, GURDASPUR 2075 3,82,286 3,77,983 7,60,269
 2245 12,54,000 14,48,56,478 14,61,10,478

 TOTAL (DDO) 16,36,286 14,52,34,461 14,68,70,747

DEPUTY COMMISSIONER, MANSA 2056 3,60,82,992 51,68,123 4,12,51,115

 TOTAL (DDO) 3,60,82,992 51,68,123 4,12,51,115

DEPUTY COMMISSIONER, MUKATSAR 2075 2,85,977 0 2,85,977

 TOTAL (DDO) 2,85,977 0 2,85,977

DISTRICT REVENUE 2029 21,94,026 6,62,060 28,56,086

OFFICER, FATEHGARH SAHIB

2235 4,043 0 4,043

 TOTAL (DDO) 21,98,069 6,62,060 28,60,129

DISTRICT REVENUE OFFICER, FOR 2053 2,58,807 1,96,248 4,55,055

DEPUTY COMMISSIONER

GOVERNMENT OF PUNJAB

Page 862

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

 TOTAL (DDO) 2,58,807 1,96,248 4,55,055

REHABILITATION	FINANCE COMMISSIONER,	DI STT. REVENUE OFFICER FOR	2053	4,01,12,098	56,10,214	4,57,22,312
----------------	-----------------------	-----------------------------	------	-------------	-----------	-------------

	REVENUE & REHABILITATION,	D. C. JALL., DI STT. REVENUE OFFICER				
--	---------------------------	--------------------------------------	--	--	--	--

	PUNJAB	FOR D. C. JALLANDHAR				
--	--------	----------------------	--	--	--	--

 TOTAL (DDO) 4,01,12,098 56,10,214 4,57,22,312

SUB DIVISIONAL MAGISTRATE, BATALA	2030	79,740	0	79,740
	2053	70,35,099	9,72,799	80,07,898
	2235	1,30,35,000	45,20,000	1,75,55,000

TOTAL (DDO)		2,01,49,839	54,92,799	2,56,42,638
-------------	--	-------------	-----------	-------------

SUB DIVISIONAL MAGISTRATE, MAUR	2053	31,76,492	13,48,780	45,25,272
---------------------------------	------	-----------	-----------	-----------

TOTAL (DDO)		31,76,492	13,48,780	45,25,272
-------------	--	-----------	-----------	-----------

SUB DIVISIONAL MAGISTRATE, PATTI	2235	90,70,000	15,47,000	1,06,17,000
----------------------------------	------	-----------	-----------	-------------

TOTAL (DDO)		90,70,000	15,47,000	1,06,17,000
-------------	--	-----------	-----------	-------------

SUB DIVISIONAL OFFICER	2053	43,90,243	5,77,767	49,68,010
------------------------	------	-----------	----------	-----------

(C), KAPURTHALA

	2071	8,93,170	0	8,93,170
--	------	----------	---	----------

	2235	9,12,000	3,43,980	12,55,980
--	------	----------	----------	-----------

TOTAL (DDO)		61,95,413	9,21,747	71,17,160
-------------	--	-----------	----------	-----------

SUB DIVISIONAL OFFICER (C), SUB	2053	1,57,97,153	54,74,765	2,12,71,918
---------------------------------	------	-------------	-----------	-------------

DIVISIONAL OFFICER (C)

	2235	1,20,29,320	31,26,395	1,51,55,715
--	------	-------------	-----------	-------------

TOTAL (DDO)		2,78,26,473	86,01,160	3,64,27,633
SUB DIVISIONAL OFFICER	2053	43,75,477	7,12,611	50,88,088
(C), SULTANPUR LODHI				
	2235	5,95,000	85,000	6,80,000

GOVERNMENT OF PUNJAB

Page 863

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				49,70,477	7,97,611	57,68,088
REHABILITATION	FINANCE COMMISSIONER,	SUB DIVISIONAL OFFICER(C), AMRITSAR II	2235	3,35,037	0	3,35,037
	REVENUE & REHABILITATION,					
	PUNJAB					

TOTAL (DDO)				53,05,514	7,97,611	61,03,125
TEHSILDAR,		ZIRA	2053	1,38,06,274	12,63,561	1,50,69,835

TOTAL (DDO)				1,38,06,274	12,63,561	1,50,69,835

TEHSI LDAR, ABOHAR	2053	84, 57, 387	15, 32, 225	99, 89, 612
--------------------	------	-------------	-------------	-------------

TOTAL (DDO)		84, 57, 387	15, 32, 225	99, 89, 612
-------------	--	-------------	-------------	-------------

TEHSI LDAR, JAGRAON, TEHSI LDAR, JAGR	2053	1, 30, 92, 302	13, 67, 925	1, 44, 60, 227
---------------------------------------	------	----------------	-------------	----------------

AON

TOTAL (DDO)		1, 30, 92, 302	13, 67, 925	1, 44, 60, 227
-------------	--	----------------	-------------	----------------

TEHSI LDAR, KHADUR SAHI B	2053	61, 04, 390	5, 88, 961	66, 93, 351
---------------------------	------	-------------	------------	-------------

TOTAL (DDO)		61, 04, 390	5, 88, 961	66, 93, 351
-------------	--	-------------	------------	-------------

TEHSI LDAR, LDH. WEST, TEHSI LDAR, LDH	2053	1, 20, 94, 235	9, 37, 781	1, 30, 32, 016
----------------------------------------	------	----------------	------------	----------------

. WEST

TOTAL (DDO)		1, 20, 94, 235	9, 37, 781	1, 30, 32, 016
-------------	--	----------------	------------	----------------

TEHSI LDAR, MAUR	2029	32, 44, 039	10, 62, 663	43, 06, 702
------------------	------	-------------	-------------	-------------

	2053	59, 94, 509	20, 21, 935	80, 16, 444
--	------	-------------	-------------	-------------

TOTAL (DDO)		92, 38, 548	30, 84, 598	1, 23, 23, 146
-------------	--	-------------	-------------	----------------

TEHSI LDAR, PATTI	2053	1, 03, 00, 159	8, 87, 987	1, 11, 88, 146
-------------------	------	----------------	------------	----------------

2071	FINMH1121.TXT 2,69,241	36,568	3,05,809
------	---------------------------	--------	----------

TOTAL (DDO)	1,05,69,400	9,24,555	1,14,93,955
-------------	-------------	----------	-------------

GOVERNMENT OF PUNJAB

Page 864

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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,	TEHSILDAR, TARAN TARAN	2053	1,16,42,767	11,20,382	1,27,63,149
	REVENUE & REHABILITATION,					
	PUNJAB					

TOTAL (DDO)	1,16,42,767	11,20,382	1,27,63,149
-------------	-------------	-----------	-------------

TEHSILDAR, TEHSILDAR	2053	68,20,381	13,00,120	81,20,501
----------------------	------	-----------	-----------	-----------

TOTAL (DDO)	68,20,381	13,00,120	81,20,501
-------------	-----------	-----------	-----------

THE CIVIL SURGEON, THE CIVIL SURGEON	2071	21,08,000	0	21,08,000
--------------------------------------	------	-----------	---	-----------

TOTAL (DDO)	21,08,000	0	21,08,000
-------------	-----------	---	-----------

TOTAL (CCO) 25, 15, 54, 453 18, 81, 02, 704 43, 96, 57, 157

TOTAL (DEPT) 25, 15, 54, 453 18, 81, 02, 704 43, 96, 57, 157

RELIEF AND SECRETARY, RELIEF AND DEPUTY COMMISSIONER, DEPUTY 2235 3, 80, 465 71, 159 4, 51, 624

RESETTLEMENT, PUNJAB COMMISSIONER

T

2245 1, 93, 400 3, 80, 400 5, 73, 800

TOTAL (DDO) 5, 73, 865 4, 51, 559 10, 25, 424

DEPUTY COMMISSIONER, DEPUTY 2047 7, 20, 460 0 7, 20, 460

COMMISSIONER,

2245 1, 43, 800 0 1, 43, 800

TOTAL (DDO) 8, 64, 260 0 8, 64, 260

DEPUTY COMMISSIONER, FATEHGARH 2245 1, 30, 200 0 1, 30, 200

SAHIB

TOTAL (DDO) 1, 30, 200 0 1, 30, 200

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
RELIEF AND RESETTLEMENT	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER, FEROSZEPUR	2245	13,85,100	0	13,85,100	
*****				TOTAL (DDO)	13,85,100	0	13,85,100
*****				DEPUTY COMMISSIONER, JALLANDHAR	50,00,000	0	50,00,000
*****				TOTAL (DDO)	50,00,000	0	50,00,000
*****				DEPUTY COMMISSIONER, MANSA	51,32,925	0	51,32,925
*****				TOTAL (DDO)	51,32,925	0	51,32,925
*****				DEPUTY COMMISSIONER, MOGA	41,10,640	0	41,10,640
*****				TOTAL (DDO)	41,10,640	0	41,10,640
*****				DEPUTY COMMISSIONER, MUKTSAR	2,00,00,000	75,11,100	2,75,11,100

FINMH1121.TXT

TOTAL (DDO) 2,00,00,000 75,11,100 2,75,11,100

DEPUTY COMMISSIONER, PATIALA 2245 1,33,35,061 29,55,500 1,62,90,561

TOTAL (DDO) 1,33,35,061 29,55,500 1,62,90,561

DEPUTY COMMISSIONER, ROPAR 2245 98,900 98,900 1,97,800

TOTAL (DDO) 98,900 98,900 1,97,800

DEPUTY COMMISSIONER, SANGRUR 2245 8,81,619 0 8,81,619

TOTAL (DDO) 8,81,619 0 8,81,619

DEPUTY COMMISSIONER, SMALL 2245 3,87,200 0 3,87,200

SAVINGS, LUDHIANA

TOTAL (DDO) 3,87,200 0 3,87,200

TOTAL (CCO) 5,18,99,770 1,10,17,059 6,29,16,829

GOVERNMENT OF PUNJAB

Page 866

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH1121. TXT EXPENDITURE	EXPENDITURE	PROGRESSIVE EXPENDITURE
				UPTO PREVIOUS MONTH	DURING THE MONTH	

TOTAL(DEPT)				5, 18, 99, 770	1, 10, 17, 059	6, 29, 16, 829
-------------	--	--	--	----------------	----------------	----------------

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	ASSTT. TREASURY OFFICER, GIDDERBAHA	2030	7, 46, 650	4, 000	7, 50, 650
---------	--------------------------------------------------------	-------------------------------------	------	------------	--------	------------

TOTAL (DDO)				11, 33, 850	4, 000	11, 37, 850
-------------	--	--	--	-------------	--------	-------------

BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER			2071	31, 50, 581	0	31, 50, 581
------------------------------------------------------------------	--	--	------	-------------	---	-------------

TOTAL (DDO)				31, 50, 581	0	31, 50, 581
-------------	--	--	--	-------------	---	-------------

COLLECTOR, FEROEZPUR			2030	5, 69, 693	1, 70, 293	7, 39, 986
----------------------	--	--	------	------------	------------	------------

TOTAL (DDO)				5, 69, 693	1, 70, 293	7, 39, 986
-------------	--	--	--	------------	------------	------------

COLLECTOR, ZIRA			2030	14, 094	0	14, 094
			2235	495	0	495

TOTAL (DDO)		14,589	0	14,589
COLLECTOR, JAGRAON	2030	23,48,011	1,13,684	24,61,695

TOTAL (DDO)		23,48,011	1,13,684	24,61,695
COLLECTOR, SUB DIVISIONAL OFFICER(C),	2030	17,940	0	17,940

TOTAL (DDO)		17,940	0	17,940
COLLECTOR, AMRITSAR SUB DIVISION OFFICE (C)	2030	13,32,106	1,31,563	14,63,669

TOTAL (DDO)		13,32,106	1,31,563	14,63,669

NAME OF 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,	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA	2030	4,02,867	34,256	4,37,123

CHANDI GARH

	2235	9,900	0	9,900

TOTAL (DDO)		4,12,767	34,256	4,47,023
COLLECTOR, COLLECTOR, SUB	2030	57,240	0	57,240
DIVISION, BUDHLADA, MANSA				

TOTAL (DDO)		57,240	0	57,240
COLLECTOR, COLLECTOR, SUB	2030	1,45,260	0	1,45,260
DIVISION, SARDULGARH, MANSA				

TOTAL (DDO)		1,45,260	0	1,45,260
COLLECTOR, KAPURTHALA	2030	4,10,283	59,330	4,69,613

TOTAL (DDO)		4,10,283	59,330	4,69,613
COLLECTOR, NAWANSAHAR	2030	1,295	0	1,295

TOTAL (DDO)		1,295	0	1,295
COLLECTOR, RAJPURA	2030	13,85,102	1,16,543	15,01,645

 TOTAL (DDO) 13,85,102 1,16,543 15,01,645

COLLECTOR, ROPAR 2030 32 0 32

 TOTAL (DDO) 32 0 32

COLLECTOR, STAMPS, LUDHIANA(WEST) 2030 61,512 0 61,512

 TOTAL (DDO) 61,512 0 61,512

COLLECTOR, SUB DIVISION, DERA 2030 12,32,885 2,57,191 14,90,076
 BASSI

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		12,32,885	2,57,191	14,90,076

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	COLLECTOR, SUB DIVISION, FARIDKOT	2030	8,660	21,330	29,990
---------	--------------------------------------------------------	-----------------------------------	------	-------	--------	--------

	2235	34,000	0	34,000

TOTAL (DDO)		12,75,545	2,78,521	15,54,066
COLLECTOR, SUB DIVISION,	2030	5,59,921	78,878	6,38,799
FATEHGARH SAHIB				

TOTAL (DDO)		5,59,921	78,878	6,38,799
COLLECTOR, SUB DIVISION, NABHA	2030	3,749	0	3,749

TOTAL (DDO)		3,749	0	3,749
COLLECTOR, SUB DIVISION, PATIALA	2030	200	0	200

TOTAL (DDO)		200	0	200
DISTRICT TAXATION OFFICER, MANSA	2235	96,632	0	96,632

TOTAL (DDO)		96,632	0	96,632
DISTRICT TRAINING OFFICER, SANGRUR	2071	19,68,620	0	19,68,620
	2235	36,565	0	36,565

TOTAL (DDO) 20,05,185 0 20,05,185

DISTRICT TREASURY 2030 7,71,195 1,61,136 9,32,331

OFFICER, DISTRICT TREASURY

 TOTAL (DDO) 7,71,195 1,61,136 9,32,331

DISTRICT TREASURY 2071 1,07,62,10,174 16,88,45,524 1,24,50,55,698

OFFICER, DISTRICT TREASURY

OFFICER, BARNALA

GOVERNMENT OF PUNJAB

Page 869

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

TOTAL (DDO)				1,07,62,10,174	16,88,45,524	1,24,50,55,698

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2030	14,08,344	3,26,448	17,34,792
			2075	4,00,000	0	4,00,000
			2235	23,01,111	2,11,348	25,12,459

 TOTAL (DDO) 41,09,455 5,37,796 46,47,251

DI STRI CT TREASURY 2030 7,29,444 1,59,954 8,89,398
 OFFI CER, HOSHI ARPUR

 TOTAL (DDO) 7,29,444 1,59,954 8,89,398

DI STRI CT TREASURY 2235 1,00,000 0 1,00,000
 OFFI CER, JALANDHAR

 TOTAL (DDO) 1,00,000 0 1,00,000

DI STRI CT TREASURY 2030 4,84,691 1,00,694 5,85,385
 OFFI CER, MUKATSAR

2054 43,80,303 6,32,598 50,12,901

 TOTAL (DDO) 48,64,994 7,33,292 55,98,286

DI STRI CT TREASURY 2235 6,37,451 1,13,450 7,50,901
 OFFI CER, NAWANSHAHAR

 TOTAL (DDO) 6,37,451 1,13,450 7,50,901

DISTRICT TREASURY OFFICER, PATIALA	2030	15,48,193	2,73,217	18,21,410
	2071	31,53,23,738	4,06,02,195	35,59,25,933
	2235	1,00,000	0	1,00,000

TOTAL (DDO)		31,69,71,931	4,08,75,412	35,78,47,343

GOVERNMENT OF PUNJAB

Page 870

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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	DI STT. TREASURY OFFICER, MOGA	2071	1,40,73,95,299	19,96,06,507	1,60,70,01,806

		TOTAL (DDO)		1,72,43,67,230	24,04,81,919	1,96,48,49,149
		HEADMASTER, GOVERNMENT HIGH SCHOOL	2071	24,729	0	24,729

		TOTAL (DDO)		24,729	0	24,729

HEADMI STRESS, GOVT. INDUSTRIAL 2230 10,17,076 1,47,266 11,64,342
 TRAINING INSTITUTE, SIRHIND

 TOTAL (DDO) 10,17,076 1,47,266 11,64,342

S. D. O. (CIVIL), NIHALSINGHWALA 2030 35,175 0 35,175

 TOTAL (DDO) 35,175 0 35,175

SUB DIVISIONAL MAGISTRATE, AMLOH 2235 7,73,920 0 7,73,920

 TOTAL (DDO) 7,73,920 0 7,73,920

SUB DIVISIONAL 2030 2,35,020 0 2,35,020
 MAGISTRATE, GURDASPUR

 TOTAL (DDO) 2,35,020 0 2,35,020

SUB DIVISIONAL OFFICER 2235 12,29,500 43,000 12,72,500
 (CIVIL), SUB DIVISIONAL OFFICER
 (C), PATIALA

 TOTAL (DDO) 12,29,500 43,000 12,72,500

SUPERINTENDENT, DISTRICT JAIL	2071	40,67,333	16,16,535	56,83,868

TOTAL (DDO)		40,67,333	16,16,535	56,83,868

GOVERNMENT OF PUNJAB

Page 871

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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	TEHSILDAR, TEHSILDAR, CHAMKAUR SAHIB	2029	79,96,745	10,22,718	90,19,463	

TOTAL (DDO)				1,20,64,078	26,39,253	1,47,03,331	
TREASURY OFFICER, ABOHAR				2030	4,59,739	1,17,744	5,77,483

TOTAL (DDO)				4,59,739	1,17,744	5,77,483	
TREASURY OFFICER, GURUHAR SAHAI				2030	1,57,393	51,350	2,08,743

TOTAL (DDO)				1,57,393	51,350	2,08,743	
TREASURY OFFICER, PAYAL				2030	2,37,418	47,541	2,84,959

FINMH1121.TXT

TOTAL (DDO)		2,37,418	47,541	2,84,959
-------------	--	----------	--------	----------

TREASURY OFFICER, AMLOH	2030	3,94,352	85,059	4,79,411
-------------------------	------	----------	--------	----------

TOTAL (DDO)		3,94,352	85,059	4,79,411
-------------	--	----------	--------	----------

TREASURY OFFICER, BALACHAUR	2030	2,09,018	25,654	2,34,672
-----------------------------	------	----------	--------	----------

TOTAL (DDO)		2,09,018	25,654	2,34,672
-------------	--	----------	--------	----------

TREASURY OFFICER, BATALA	2030	2,800	58,032	60,832
--------------------------	------	-------	--------	--------

	2235	23,99,734	6,95,700	30,95,434
--	------	-----------	----------	-----------

TOTAL (DDO)		24,02,534	7,53,732	31,56,266
-------------	--	-----------	----------	-----------

TREASURY OFFICER, BHAWANI GARH	2030	1,41,151	17,892	1,59,043
--------------------------------	------	----------	--------	----------

TOTAL (DDO)		1,41,151	17,892	1,59,043
-------------	--	----------	--------	----------

TREASURY OFFICER, BHOLATH	2030	1,16,360	50,100	1,66,460
---------------------------	------	----------	--------	----------

TOTAL (DDO)		1,16,360	50,100	1,66,460
-------------	--	----------	--------	----------

TREASURY OFFICER, DASUYA	2030	3,94,010	79,368	4,73,378
--------------------------	------	----------	--------	----------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				3,94,010	79,368	4,73,378
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TREASURY OFFICER, DHARAMKOT	2030	2,08,852	83,328	2,92,180

TOTAL (DDO)				6,02,862	1,62,696	7,65,558
TREASURY OFFICER, DHURI			2030	4,05,761	42,855	4,48,616

TOTAL (DDO)				4,05,761	42,855	4,48,616
TREASURY OFFICER, DUDHAN SADAN			2030	0	9,472	9,472

TOTAL (DDO)				0	9,472	9,472
TREASURY OFFICER, FAZI LKA			2030	3,89,861	1,15,006	5,04,867

TOTAL (DDO)				3,89,861	1,15,006	5,04,867

TREASURY OFFICER, GARHSHANKAR	2030	2,58,135	53,125	3,11,260
-------------------------------	------	----------	--------	----------

TOTAL (DDO)		2,58,135	53,125	3,11,260
-------------	--	----------	--------	----------

TREASURY OFFICER, JAGRAON	2030	5,69,378	1,34,360	7,03,738
---------------------------	------	----------	----------	----------

TOTAL (DDO)		5,69,378	1,34,360	7,03,738
-------------	--	----------	----------	----------

TREASURY OFFICER, JALALABAD	2030	2,81,188	86,162	3,67,350
-----------------------------	------	----------	--------	----------

TOTAL (DDO)		2,81,188	86,162	3,67,350
-------------	--	----------	--------	----------

TREASURY OFFICER, MALERKOTLA	2030	6,68,735	1,09,899	7,78,634
------------------------------	------	----------	----------	----------

TOTAL (DDO)		6,68,735	1,09,899	7,78,634
-------------	--	----------	----------	----------

TREASURY OFFICER, MOGA	2030	8,84,930	2,04,678	10,89,608
------------------------	------	----------	----------	-----------

TOTAL (DDO)		8,84,930	2,04,678	10,89,608
-------------	--	----------	----------	-----------

TREASURY OFFICER, MUKERIAN	2030	2,06,363	50,261	2,56,624
----------------------------	------	----------	--------	----------

GOVERNMENT OF PUNJAB

Page 873

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

REVENUE	INSPECTOR GENERAL OF	TOTAL (DDO)		2,06,363	50,261	2,56,624
	REGISTRATION, PUNJAB,					
	CHANDIGARH					
	TREASURY OFFICER, NABHA	2030		89,340	0	89,340

	TOTAL (DDO)			2,95,703	50,261	3,45,964
	TREASURY OFFICER, NAWANSAHAR	2030		4,17,802	1,07,950	5,25,752

	TOTAL (DDO)			4,17,802	1,07,950	5,25,752
	TREASURY OFFICER, PATHANKOT	2030		10,04,877	1,12,882	11,17,759

	TOTAL (DDO)			10,04,877	1,12,882	11,17,759
	TREASURY OFFICER, PHAGWARA	2030		3,05,728	77,271	3,82,999

	TOTAL (DDO)			3,05,728	77,271	3,82,999
	TREASURY OFFICER, RAJPURA	2030		66,590	42,396	1,08,986

	TOTAL (DDO)			66,590	42,396	1,08,986

TREASURY OFFICER, SAMANA	2030	10,019	50,226	60,245

TOTAL (DDO)		10,019	50,226	60,245
TREASURY OFFICER, SULTANPUR LODHI	2030	1,37,736	37,728	1,75,464

TOTAL (DDO)		1,37,736	37,728	1,75,464
TREASURY OFFICER, SUNAM	2030	8,10,769	1,11,121	9,21,890

TOTAL (DDO)		8,10,769	1,11,121	9,21,890
TREASURY OFFICER, TALWANDI SABOO	2030	0	75,784	75,784

TOTAL (DDO)		0	75,784	75,784

GOVERNMENT OF PUNJAB

Page 874

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	TREASURY OFFICER, TALWARA	2030	1,39,640	32,256	1,71,896
	CHANDI GARH					

 TOTAL (DDO) 1,39,640 32,256 1,71,896

TREASURY OFFICER, TREASURY 2030 0 590 590
 OFFICER, NATHANA

 TOTAL (DDO) 0 590 590

TREASURY OFFICER, TREASURY 2030 5,73,428 1,26,094 6,99,522
 OFFICER, PHUL

 TOTAL (DDO) 5,73,428 1,26,094 6,99,522

TREASURY OFFICER, TREASURY 2030 1,82,294 34,768 2,17,062
 OFFICER, ANANDPUR SAHIB

 TOTAL (DDO) 1,82,294 34,768 2,17,062

TREASURY OFFICER, TREASURY 2030 3,63,991 73,858 4,37,849
 OFFICER, KHARAR

 TOTAL (DDO) 3,63,991 73,858 4,37,849

TREASURY OFFICER, TREASURY	2029	15,83,996	3,62,967	19,46,963
OFFICER, NANGAL T/SHIP				

	2030	1,95,916	35,719	2,31,635
--	------	----------	--------	----------

TOTAL (DDO)		17,79,912	3,98,686	21,78,598
-------------	--	-----------	----------	-----------

TREASURY OFFICER, ZIRA	2030	3,43,572	1,05,324	4,48,896
------------------------	------	----------	----------	----------

TOTAL (DDO)		3,43,572	1,05,324	4,48,896
-------------	--	----------	----------	----------

UNDER SECRETARY (G) TO THE	2030	16,35,840	33,64,160	50,00,000
FINANCIAL COMMISSIONER,				
PUNJAB, CHANDI GARH				

GOVERNMENT OF PUNJAB

Page 875

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO)				16,35,840	33,64,160	50,00,000
-------------	--	--	--	-----------	-----------	-----------

TOTAL (CCO)				2,90,99,10,220	43,27,35,397	3,34,26,45,617
-------------	--	--	--	----------------	--------------	----------------

TOTAL(DEPT) 2,90,99,10,220 43,27,35,397 3,34,26,45,617

RURAL DIRECTOR, RURAL CHIEF EXECUTIVE, ZILA PARISHAD 2235 4,02,342 68,060 4,70,402

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

2515 36,08,614 3,50,993 39,59,607

TOTAL(DDO) 40,10,956 4,19,053 44,30,009

DEPUTY COMMISSIONER, DEPUTY 2235 9,91,277 2,37,505 12,28,782

COMMISSIONER OFFICE, FARIDKOT

2515 10,67,871 2,88,224 13,56,095

TOTAL(DDO) 20,59,148 5,25,729 25,84,877

EXECUTIVE OFFICER/B. D. P. O. 2515 46,25,343 2,98,755 49,24,098

PANCHAYAT SAMITI, HARSA

CHHINA, AMRITSAR

TOTAL(DDO) 46,25,343 2,98,755 49,24,098

EXECUTIVE	2515	FINMH1121.TXT 1,00,84,462	12,47,590	1,13,32,052
OFFICER/B. D. P. O., PANCHAYAT				
SAMITI, ABOHAR				

TOTAL (DDO)		1,00,84,462	12,47,590	1,13,32,052
-------------	--	-------------	-----------	-------------

ADDITIONAL DEPUTY/DEPUTY	2235	0	4,000	4,000
COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, GURDASPUR				

GOVERNMENT OF PUNJAB

Page 876

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, GURDASPUR	2515	60,16,097	11,39,128	71,55,225
			3604	5,29,46,487	68,25,258	5,97,71,745
			4515	10,00,000	0	10,00,000
			5475	21,07,52,000	18,05,33,000	39,12,85,000

TOTAL (DDO)				27,07,14,584	18,85,01,386	45,92,15,970

FINMH1121.TXT

ADDITIONAL DEPUTY COMMISSIONER 2235 63,045 0 63,045

(D), ADDITIONAL DEPUTY

COMMISSIONER (D), PATIALA

2515 30,68,598 3,32,327 34,00,925

3604 3,64,71,826 48,06,328 4,12,78,154

 TOTAL(DDO) 3,96,03,469 51,38,655 4,47,42,124

ADDITIONAL DEPUTY COMMISSIONER 2515 14,17,500 0 14,17,500

(DEV), ADDITIONAL DEPUTY

COMMISSIONER (DEV)

3451 5,81,000 0 5,81,000

3604 1,66,90,200 19,50,469 1,86,40,669

 TOTAL(DDO) 1,86,88,700 19,50,469 2,06,39,169

ADDITIONAL DEPUTY COMMISSIONER 2515 72,34,249 10,40,103 82,74,352

(DEV.), DISTT. RURAL DEV. AGENCY

SANGRUR

3604 2,38,85,725 23,42,532 2,62,28,257

 TOTAL(DDO) 3,11,19,974 33,82,635 3,45,02,609

ADDITIONAL DEPUTY COMMISSIONER 2501 26,18,86,933 0 26,18,86,933

(DEVELOPMENT), ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT)

2515 3,94,49,789 58,77,218 4,53,27,007

TOTAL (DDO) 30,13,36,722 58,77,218 30,72,13,940

ADDITIONAL DEPUTY COMMISSIONER 2515 16,84,437 95,921 17,80,358

(DEVELOPMENT), MOHALI

GOVERNMENT OF PUNJAB

Page 877

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

RURAL DEVELOPMENT	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), MOHALI	3451	3,49,18,819	0	3,49,18,819
-------------------	-------------------------------------------	------------------------------------------------------	------	-------------	---	-------------

DEVELOPMENT & PANCHAYATS, (DEVELOPMENT), MOHALI

AND PUNJAB

PANCHAYATS

3604 3,39,88,352 43,76,205 3,83,64,557

TOTAL (DDO) 7,05,91,608 44,72,126 7,50,63,734

ADDITIONAL DEPUTY COMMISSIONER (DEV), ADC (DEV) 2515 11,44,100 0 11,44,100

COMMISSIONER (DEV), ADC (DEV)

3604 1,14,68,449 12,80,834 1,27,49,283

TOTAL (DDO) 1,26,12,549 12,80,834 1,38,93,383

ADDITIONAL DEPUTY	3604	1,44,97,209	40,90,775	1,85,87,984
COMMISSIONER, ADDITIONAL DEPUTY				
COMMISSIONER				

TOTAL (DDO)		1,44,97,209	40,90,775	1,85,87,984
-------------	--	-------------	-----------	-------------

ADDITIONAL DEPUTY	2235	77,935	4,01,403	4,79,338
COMMISSIONER, ADDITIONAL DEPUTY				
COMMISSIONER (DEVELOPMENT),				
MANSA				

TOTAL (DDO)		77,935	4,01,403	4,79,338
-------------	--	--------	----------	----------

ADDITIONAL DEPUTY	2515	14,17,500	0	14,17,500
COMMISSIONER, ADDITIONAL DEPUTY				
COMMISSIONER,				

	3604	3,14,32,560	38,85,654	3,53,18,214

TOTAL (DDO)		3,28,50,060	38,85,654	3,67,35,714

ADDITIONAL DEPUTY/DEPUTY	2515	11,44,100	0	11,44,100
COMMISSIONER (RURAL				
DEVELOPMENT), ROPAR				

3604 94,38,830 2,09,200 96,48,030

 TOTAL (DDO) 1,05,82,930 2,09,200 1,07,92,130

GOVERNMENT OF PUNJAB

Page 878

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER, (DEVELOPMENT), RURAL DEVELOPMENT AGENCY	2515	12,75,700	0	12,75,700
----------------------------------	--------------------------------------------------	--------------------------------------------------------------------------------	------	-----------	---	-----------

3604 6,27,15,198 87,47,831 7,14,63,029

 TOTAL (DDO) 6,39,90,898 87,47,831 7,27,38,729

ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI, SANGRUR	2235	39,470	0	39,470
-------------------------------------------------------------------	------	--------	---	--------

 TOTAL (DDO) 39,470 0 39,470

BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BLOCK DEVELOPMENT &	2515	52,43,356	2,41,032	54,84,388
------------------------------------------------------------	------	-----------	----------	-----------

PANCHAYAT OFFICER,

 TOTAL (DDO) 52,43,356 2,41,032 54,84,388

BLOCK DEVELOPMENT & PANCHAYAT 2235 6,99,557 7,285 7,06,842
 OFFICER, BLOCK DEVELOPMENT &
 PANCHAYAT OFFICER, JALANDHAR

2515 37,38,499 5,76,267 43,14,766

 TOTAL (DDO) 44,38,056 5,83,552 50,21,608

BLOCK DEVELOPMENT & PANCHAYAT 2235 0 68,192 68,192
 OFFICER, CHOHLA SAHIB

 TOTAL (DDO) 0 68,192 68,192

BLOCK DEVELOPMENT & PANCHAYAT 2235 8,10,000 5,520 8,15,520
 OFFICER, NAUSHERA PANNUAN

 TOTAL (DDO) 8,10,000 5,520 8,15,520

BLOCK DEVELOPMENT AND PANCHAYAT 2515 1,29,78,416 21,04,737 1,50,83,153
 OFFICER, BLOCK DEVELOPEMNT &

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		PANCHAYAT OFFICER				

		TOTAL (DDO)		1,29,78,416	21,04,737	1,50,83,153
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	2235	8,51,378	4,05,533	12,56,911

		TOTAL (DDO)		8,51,378	4,05,533	12,56,911
		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2059	34,262	0	34,262
			2235	2,73,95,546	3,12,09,532	5,86,05,078
			2515	11,33,67,721	2,13,33,585	13,47,01,306
			3054	0	13,54,080	13,54,080
			3604	2,15,83,337	36,93,180	2,52,76,517
			5054	98,17,505	5,94,38,457	6,92,55,962

		TOTAL (DDO)		17,21,98,371	11,70,28,834	28,92,27,205

BLOCK DEVELOPMENT AND PANCHAYAT 2235 7,17,636 2,821 7,20,457
 OFFICER, BLOCK DEVELOPMENT AND
 PANCHAYAT OFFICER

2515 8,53,291 4,52,865 13,06,156

 TOTAL (DDO) 15,70,927 4,55,686 20,26,613

BLOCK DEVELOPMENT AND PANCHAYAT 2235 0 66,380 66,380
 OFFICER, BLOCK DEVELOPMENT AND
 PANCHAYAT OFFICER , BHUNGA

 TOTAL (DDO) 0 66,380 66,380

BLOCK DEVELOPMENT AND PANCHAYAT 2235 0 1,82,250 1,82,250
 OFFICER, BLOCK DEVELOPMENT AND
 PANCHAYAT OFFICER,

2515 27,78,557 3,95,032 31,73,589

 TOTAL (DDO) 27,78,557 5,77,282 33,55,839

GOVERNMENT OF PUNJAB

Page 880

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

RURAL DIRECTOR, RURAL BLOCK DEVELOPMENT AND PANCHAYAT 2235 23,131 1,26,379 1,49,510

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, FEROREPUR

AND PUNJAB

PANCHAYATS

2515 33,06,501 4,35,222 37,41,723

TOTAL (DDO) 33,29,632 5,61,601 38,91,233

BLOCK DEVELOPMENT AND PANCHAYAT 2515 14,14,578 1,21,576 15,36,154

OFFICER, NEHRI KOTHI, JAITON

ROAD, GONIANA

TOTAL (DDO) 14,14,578 1,21,576 15,36,154

BLOCK DEVELOPMENT AND PANCHAYAT 2235 1,93,704 63,322 2,57,026

OFFICER, PANCHAYAT SAMITI,

2515 18,27,766 3,82,624 22,10,390

TOTAL (DDO) 20,21,470 4,45,946 24,67,416

BLOCK DEVELOPMENT AND PANCHAYAT 2235 7,806 97,200 1,05,006

OFFICER, PANCHAYAT SAMITI, AJNALA

	2515	21,13,465	2,96,744	24,10,209

TOTAL (DDO)		21,21,271	3,93,944	25,15,215
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, PANCHAYAT SAMITI, LUDHIANA-1	2235	1,53,812	0	1,53,812
	2515	18,81,636	4,51,794	23,33,430

TOTAL (DDO)		20,35,448	4,51,794	24,87,242
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2235	34,178	2,47,427	2,81,605
	2515	30,24,421	4,04,019	34,28,440

TOTAL (DDO)		30,58,599	6,51,446	37,10,045

GOVERNMENT OF PUNJAB

Page 881

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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	0	4,00,000	4,00,000

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, GURU HAR SAHAI

AND PUNJAB

PANCHAYATS

 TOTAL (DDO) 0 4,00,000 4,00,000

BLOCK DEVELOPMENT PROJECT 2235 0 9,506 9,506
 OFFICER, ZIRA

 TOTAL (DDO) 0 9,506 9,506

BLOCK DEVELOPMENT & PANCHAYAT 2235 3,981 0 3,981
 OFFICER, GURDASPUR

2515 59,05,022 8,30,605 67,35,627

 TOTAL (DDO) 59,09,003 8,30,605 67,39,608

CHIEF ENGINEER (RDP AND 2515 1,43,33,264 17,54,795 1,60,88,059
 PR), RURAL DEVELOPMENT &
 PANCHAYATI RAJ, VIKAS BHAWAN
 SECTOR 62, SAS NAGAR

 TOTAL (DDO) 1,43,33,264 17,54,795 1,60,88,059

CHIEF EXECUTIVE OFFICER, ZILA	2235	FINMH1121.TXT 30,100	7,252	37,352
PARI SHAD, ROPAR				

TOTAL (DDO)		30,100	7,252	37,352
-------------	--	--------	-------	--------

CHIEF EXECUTIVE OFFICER, ZILA	2235	0	1,59,724	1,59,724
PARI SHAD				

TOTAL (DDO)		0	1,59,724	1,59,724
-------------	--	---	----------	----------

CHIEF EXECUTIVE OFFICER, ZILA	4515	99,00,000	13,05,000	1,12,05,000
PARI SHAD, FEROPUR				

GOVERNMENT OF PUNJAB

Page 882

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

RURAL	DIRECTOR, RURAL	TOTAL (DDO)		99,00,000	13,05,000	1,12,05,000
DEVELOPMENT DEVELOPMENT & PANCHAYATS,						
AND PUNJAB						
PANCHAYATS						

CHIEF EXECUTIVE OFFICER, ZI LA 2235 1,385 0 1,385
 PARI SHAD, MANSA

 TOTAL (DDO) 99,01,385 13,05,000 1,12,06,385

CHIEF EXECUTIVE OFFICER, ZI LA 2235 15,436 0 15,436
 PARI SHAD, ROPAR

 TOTAL (DDO) 15,436 0 15,436

CHIEF EXECUTIVE 2515 29,88,906 2,48,677 32,37,583
 OFFICER/B. D. P. O, ZI LA PARI SHAD,
 SANGRUR

 TOTAL (DDO) 29,88,906 2,48,677 32,37,583

CHIEF EXECUTIVE 2235 1,08,900 0 1,08,900
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMI TI , HOSHI ARPUR-I

 TOTAL (DDO) 1,08,900 0 1,08,900

CHIEF EXECUTIVE 2235 0 83,105 83,105
 OFFICER/B. D. P. O. , ZI LA PARI SHAD,

KAPURTHALA

	2515	15,26,824	2,05,762	17,32,586

TOTAL (DDO)		15,26,824	2,88,867	18,15,691

CHIEF EXECUTIVE	2235	41,220	0	41,220
OFFICER/D. D. P. O, ZI LA				
PARI SHAD				
NAWANSHAHAR				
	4515	6,50,000	0	6,50,000

GOVERNMENT OF PUNJAB

Page 883

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	TOTAL (DDO)		6,91,220	0	6,91,220
	PUNJAB					

CHIEF EXECUTIVE	2515	4,39,596	75,427	5,15,023
OFFICER/D. D. P. O., ZI LA				
PARI SHAD, GURDASPUR				

TOTAL (DDO)		11,30,816	75,427	12,06,243
-------------	--	-----------	--------	-----------

CHIEF EXECUTIVE	2515	14,56,983	1,72,110	16,29,093
-----------------	------	-----------	----------	-----------

OFFICER/D. D. P. O. , ZI LA PARI SHAD

FARI DKOT

	4515	2,00,000	2,00,50,000	2,02,50,000
--	------	----------	-------------	-------------

***** -----

TOTAL (DDO)		16,56,983	2,02,22,110	2,18,79,093
-------------	--	-----------	-------------	-------------

CHIEF EXECUTIVE	4515	59,25,000	2,05,70,000	2,64,95,000
-----------------	------	-----------	-------------	-------------

OFFICER/D. D. P. O. , ZI LA PARI SHAD

MUKATSAR

***** -----

TOTAL (DDO)		59,25,000	2,05,70,000	2,64,95,000
-------------	--	-----------	-------------	-------------

CHIEF EXECUTIVE	2235	1,00,000	0	1,00,000
-----------------	------	----------	---	----------

OFFICER/D. D. P. O. , ZI LA PARI SHAD,

JALANDHAR

	4515	1,97,38,000	84,00,000	2,81,38,000
--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		1,98,38,000	84,00,000	2,82,38,000
-------------	--	-------------	-----------	-------------

CHIEF EXECUTIVE	2515	6,65,266	95,038	7,60,304
-----------------	------	----------	--------	----------

OFFICER/D. D. PO, ZI LA PARI SHAD

MOGA

 TOTAL (DDO) 6,65,266 95,038 7,60,304

CHIEF EXECUTIVE, ZILA PARI SHAD 2515 29,29,131 4,23,534 33,52,665
 BDPO, ROPAR

GOVERNMENT OF PUNJAB

Page 884

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

 TOTAL (DDO) 29,29,131 4,23,534 33,52,665

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, KAPURTHALA AND PUNJAB PANCHAYATS	CHIEF EXECUTIVE, ZILA PARI SHAD,	2235	0	28,283	28,283
----------------------------------	----------------------------------------------------------------------------	----------------------------------	------	---	--------	--------

 TOTAL (DDO) 0 28,283 28,283

CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB			3604	9,87,22,24,216	1,01,16,78,676	10,88,39,02,892
-----------------------------------------------------------------------------------	--	--	------	----------------	----------------	-----------------

	4515	34,31,97,000	28,01,90,632	62,33,87,632

TOTAL (DDO)		10,21,54,21,216	1,29,18,69,308	11,50,72,90,524
DEPUTY COMMISSIONER (RURAL DEVELOPMENT), FATEHGARH SAHIB	2515	11,44,100	0	11,44,100

TOTAL (DDO)		11,44,100	0	11,44,100
DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2515	11,44,100	0	11,44,100
	3604	92,91,735	35,65,558	1,28,57,293

TOTAL (DDO)		1,04,35,835	35,65,558	1,40,01,393
DEPUTY COMMISSIONER, MOHALI	2515	3,56,03,26,666	2,85,67,500	3,58,88,94,166
	4515	18,27,94,833	34,50,00,000	52,77,94,833

TOTAL (DDO)		3,74,31,21,499	37,35,67,500	4,11,66,88,999
DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (DEV), ADC (DEV) MOGA	2217	2,77,670	2,50,562	5,28,232
	2515	11,44,100	0	11,44,100

 TOTAL(DDO) 14,21,770 2,50,562 16,72,332

GOVERNMENT OF PUNJAB

Page 885

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D), MUKATSAR	3604	1,10,75,683	25,64,202	1,36,39,885

 TOTAL(DDO) 1,24,97,453 28,14,764 1,53,12,217

DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D), NAWANSHAHAR 2515 11,44,100 0 11,44,100

3604 1,88,68,778 8,94,771 1,97,63,549

 TOTAL(DDO) 2,00,12,878 8,94,771 2,09,07,649

DEPUTY CONTROLLER (F&A), REGIONAL RURAL DEVELOPMENT ORGANIZATION S. A. S. NAGAR 2415 99,69,34,406 33,15,50,028 1,32,84,84,434

TOTAL (DDO)	99,69,34,406	33,15,50,028	1,32,84,84,434
DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB			
2235	32,13,58,080	35,61,849	32,49,19,929
3604	33,67,374	0	33,67,374
4235	10,80,00,000	0	10,80,00,000

TOTAL (DDO)	43,27,25,454	35,61,849	43,62,87,303
DEPUTY DIRECTOR PANCHAYAT, RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT			
2235	6,84,189	2,82,067	9,66,256
2515	45,74,149	0	45,74,149

TOTAL (DDO)	52,58,338	2,82,067	55,40,405
DEPUTY DIRECTOR (WOMEN PROGRAMME), RURAL DEVELOPMENT & PANCHAYATS DEPTT. PUNJAB			
2515	12,50,000	0	12,50,000

TOTAL (DDO)	12,50,000	0	12,50,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S, PUNJAB SECTT., CHANDIGARH	2235	9,22,669	1,23,721	10,46,390	
*****				TOTAL (DDO)	21,72,669	1,23,721	22,96,390
		DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT), FEROSZEPUR	2515	25,61,600	0	25,61,600	
			3604	1,10,94,487	33,84,796	1,44,79,283	
*****				TOTAL (DDO)	1,36,56,087	33,84,796	1,70,40,883
		DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT), JALANDHAR	2515	16,16,700	0	16,16,700	
			3604	5,45,99,901	85,11,246	6,31,11,147	
*****				TOTAL (DDO)	5,62,16,601	85,11,246	6,47,27,847

DEPUTY/ADDITIONAL DEPUTY	2515	11,44,100	0	11,44,100
COMMISSIONER (RURAL DEVELOPMENT), KAPURTHALA				
	3604	1,45,75,076	59,71,761	2,05,46,837

TOTAL (DDO)		1,57,19,176	59,71,761	2,16,90,937
-------------	--	-------------	-----------	-------------

DEPUTY/ADDITIONAL DEPUTY	2515	16,16,700	0	16,16,700
COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, LUDHIANA				
	3604	4,78,56,216	1,51,31,078	6,29,87,294

TOTAL (DDO)		4,94,72,916	1,51,31,078	6,46,03,994
-------------	--	-------------	-------------	-------------

DEPUTY/ADDITIONAL DEPUTY	2515	11,44,100	0	11,44,100
COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, MANSANA				

NAME OF 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/ADDITIONAL DEPUTY 3604 97,45,052 10,24,067 1,07,69,119
DEVELOPMENT DEVELOPMENT & PANCHAYATS, COMMISSIONER (RURAL
AND PUNJAB DEVELOPMENT), RURAL DEVELOPMENT,
PANCHAYATS MANSA

TOTAL (DDO) 1,08,89,152 10,24,067 1,19,13,219

DEPUTY/ADDITIONAL DEPUTY 2515 14,17,500 0 14,17,500
COMMISSIONER, ADDITIONAL DEPUTY
COMMISSIONER, HOSHIARPUR

3604 3,22,33,354 35,92,358 3,58,25,712

TOTAL (DDO) 3,36,50,854 35,92,358 3,72,43,212

DEVELOPMENT OFFICER WOMEN 2235 22,776 28,600 51,376
PROGRAMME, ROPAR

2515 24,27,091 3,43,028 27,70,119

TOTAL (DDO) 24,49,867 3,71,628 28,21,495

DEVELOPMENT OFFICER WOMEN 2235 25,125 0 25,125
PROGRAMME, FARIDKOT

2515 28,10,452 4,42,712 32,53,164

TOTAL (DDO)		FINMH1121. TXT 28,35,577	4,42,712	32,78,289
-------------	--	-----------------------------	----------	-----------

DEVELOPMENT OFFICER WOMEN	2515	5,77,388	82,484	6,59,872
PROGRAMME, MUKATSAR				

TOTAL (DDO)		5,77,388	82,484	6,59,872
-------------	--	----------	--------	----------

DEVELOPMENT OFFICER WOMEN	2515	9,28,393	1,23,343	10,51,736
PROGRAMME, SANGRUR				

TOTAL (DDO)		9,28,393	1,23,343	10,51,736
-------------	--	----------	----------	-----------

DEVELOPMENT OFFICER, WOMEN	2515	17,26,130	2,46,590	19,72,720
PROGRAMME, AMRITSAR				

GOVERNMENT OF PUNJAB

Page 888

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		17,26,130	2,46,590	19,72,720

RURAL	DIRECTOR, RURAL	DEVELOPMENT OFFICER, WOMEN	2235	14,319	0	14,319
-------	-----------------	----------------------------	------	--------	---	--------

DEVELOPMENT DEVELOPMENT & PANCHAYATS, PROGRAMME, FATEHGARH SAHIB

AND PUNJAB

PANCHAYATS

	2515	7,91,323	1,13,344	9,04,667
--	------	----------	----------	----------

TOTAL (DDO)		25,31,772	3,59,934	28,91,706
-------------	--	-----------	----------	-----------

DEVELOPMENT OFFICER, WOMEN	2515	27,36,747	3,91,866	31,28,613
----------------------------	------	-----------	----------	-----------

PROGRAMME, GURDASPUR

TOTAL (DDO)		27,36,747	3,91,866	31,28,613
-------------	--	-----------	----------	-----------

DEVELOPMENT OFFICER, WOMEN	2515	17,09,343	0	17,09,343
----------------------------	------	-----------	---	-----------

PROGRAMME, HOSHIARPUR

TOTAL (DDO)		17,09,343	0	17,09,343
-------------	--	-----------	---	-----------

DEVELOPMENT OFFICER, DEVELOPMENT	2515	7,12,151	1,02,917	8,15,068
----------------------------------	------	----------	----------	----------

OFFICER, WOMEN PROGRAMME,

JALANDHAR

TOTAL (DDO)		7,12,151	1,02,917	8,15,068
-------------	--	----------	----------	----------

DEVELOPMENT OFFICER, WOMEN	2515	13,43,870	1,81,131	15,25,001
----------------------------	------	-----------	----------	-----------

PROGRAMME, FEROZEPUR

 TOTAL (DDO) 13,43,870 1,81,131 15,25,001

DEVELOPMENT OFFICER, WOMEN 2515 14,84,561 2,12,920 16,97,481

PROGRAMME, KAPURTHALA

 TOTAL (DDO) 14,84,561 2,12,920 16,97,481

DEVELOPMENT OFFICER, WOMEN 2235 0 22,933 22,933

PROGRAMME, LUDHIANA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

RURAL	DIRECTOR, RURAL	DEVELOPMENT OFFICER, WOMEN	2515	16,06,185	2,30,046	18,36,231
-------	-----------------	----------------------------	------	-----------	----------	-----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS, PROGRAMME, LUDHIANA

AND PUNJAB

PANCHAYATS

 TOTAL (DDO) 16,06,185 2,52,979 18,59,164

FINMH1121.TXT

DEVELOPMENT OFFICER, WOMEN	2515	5, 19, 352	0	5, 19, 352
PROGRAMME, MANSA				

TOTAL (DDO)		5, 19, 352	0	5, 19, 352

DEVELOPMENT OFFICER, WOMEN	2515	13, 95, 067	2, 05, 641	16, 00, 708
PROGRAMME, PATIALA				

TOTAL (DDO)		13, 95, 067	2, 05, 641	16, 00, 708

DISTRICT DEVELOPMENT &	2235	28, 600	0	28, 600
PANCHAYAT OFFICER, AMRITSAR				

	2515	27, 99, 074	3, 94, 733	31, 93, 807
	4515	4, 88, 75, 000	1, 23, 90, 000	6, 12, 65, 000

TOTAL (DDO)		5, 17, 02, 674	1, 27, 84, 733	6, 44, 87, 407

DISTRICT DEVELOPMENT & PANCHAYAT	2235	52, 000	0	52, 000
OFFICER, BHATINDA				

	2515	10, 68, 766	1, 25, 980	11, 94, 746
	4515	5, 51, 00, 000	55, 75, 000	6, 06, 75, 000

TOTAL (DDO)		5, 62, 20, 766	57, 00, 980	6, 19, 21, 746

DISTRICT DEVELOPMENT & PANCHAYAT 2515 4,30,768 0 4,30,768

OFFICER, DISTRICT DEVELOPMENT &
PANCHAYAT OFFICER,

TOTAL (DDO) 4,30,768 0 4,30,768

DISTRICT DEVELOPMENT & PANCHAYAT 2515 2,02,730 0 2,02,730

OFFICER, DISTRICT DEVELOPMENT &
PANCHAYAT OFFICER, JALANDHAR

GOVERNMENT OF PUNJAB

Page 890

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR	4515	1,37,70,000	0	1,37,70,000
----------------------------------	--------------------------------------------------	-----------------------------------------------------------------------------------------------	------	-------------	---	-------------

TOTAL (DDO) 1,39,72,730 0 1,39,72,730

DISTRICT DEVELOPMENT & PANCHAYAT 2515 6,23,081 3,74,923 9,98,004

OFFICER, DISTRICT DEVELOPMENT &
PANCHAYAT OFFICER, MANSA

4515	47,00,000	50,00,000	97,00,000

TOTAL (DDO)	53,23,081	53,74,923	1,06,98,004
DISTRICT DEVELOPMENT & PANCHAYAT 2235	18,322	2,18,482	2,36,804
OFFICER, DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA			
2515	54,42,083	5,00,412	59,42,495
4515	19,51,64,000	26,50,000	19,78,14,000

TOTAL (DDO)	20,06,24,405	33,68,894	20,39,93,299
DISTRICT DEVELOPMENT & PANCHAYAT 2235	9,024	0	9,024
OFFICER, FERROZEPUR			
2515	33,05,215	1,80,674	34,85,889
4515	2,21,11,000	5,92,83,000	8,13,94,000

TOTAL (DDO)	2,54,25,239	5,94,63,674	8,48,88,913
DISTRICT DEVELOPMENT & PANCHAYAT 2515	15,34,297	2,21,210	17,55,507
OFFICER, KAPURTHALA			
4515	50,00,000	61,00,000	1,11,00,000

TOTAL (DDO)	65,34,297	63,21,210	1,28,55,507

DISTRICT DEVELOPMENT & PANCHAYAT 2235 1,58,311 70,464 2,28,775

OFFICER, LUDHIANA

2515 9,29,430 3,56,846 12,86,276

4515 4,81,32,000 2,70,90,000 7,52,22,000

GOVERNMENT OF PUNJAB

Page 891

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				4,92,19,741	2,75,17,310	7,67,37,051

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT & PANCHAYAT 2235		0	57,720	57,720
----------------------------------	--------------------------------------------------	---------------------------------------	--	---	--------	--------

TOTAL (DDO) 4,92,19,741 2,75,75,030 7,67,94,771

DISTRICT DEVELOPMENT & PANCHAYAT 2515 14,50,512 1,67,244 16,17,756

OFFICER, ROPAR

4515 10,00,000 2,07,00,000 2,17,00,000

TOTAL (DDO) 24,50,512 2,08,67,244 2,33,17,756

DISTRICT DEVELOPMENT & PANCHAYAT	2515	23,99,746	3,04,667	27,04,413
----------------------------------	------	-----------	----------	-----------

OFFICER, SANGRUR

	4515	4,16,13,000	6,12,50,000	10,28,63,000
--	------	-------------	-------------	--------------

TOTAL (DDO)		4,40,12,746	6,15,54,667	10,55,67,413
-------------	--	-------------	-------------	--------------

DISTRICT DEVELOPMENT AND	2515	17,72,554	1,72,908	19,45,462
--------------------------	------	-----------	----------	-----------

PANCHAYAT OFFICER, FATEHGARH

SAHIB

	4515	48,00,000	5,40,000	53,40,000
--	------	-----------	----------	-----------

TOTAL (DDO)		65,72,554	7,12,908	72,85,462
-------------	--	-----------	----------	-----------

DISTRICT DEVELOPMENT AND	2235	3,20,604	0	3,20,604
--------------------------	------	----------	---	----------

PANCHAYAT OFFICER, DISTRICT

DEVELOPMENT AND PANCHAYAT

OFFICER

	2515	6,08,340	87,708	6,96,048
--	------	----------	--------	----------

	4515	50,00,000	0	50,00,000
--	------	-----------	---	-----------

TOTAL (DDO)		59,28,944	87,708	60,16,652
-------------	--	-----------	--------	-----------

DISTRICT DEVELOPMENT AND	2235	0	46,857	46,857
--------------------------	------	---	--------	--------

PANCHAYAT OFFICER, FARIDKOT

GOVERNMENT OF PUNJAB

Page 892

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME 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	46,857	46,857
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, GURDASPUR	2515	17,59,940	1,98,010	19,57,950
TOTAL (DDO)			4515	6,34,66,261	91,00,000	7,25,66,261
TOTAL (DDO)				6,52,26,201	93,44,867	7,45,71,068
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUR			2235	20,202	48,053	68,255
TOTAL (DDO)			2515	20,83,401	2,67,456	23,50,857
TOTAL (DDO)			4515	1,44,50,000	10,00,000	1,54,50,000
TOTAL (DDO)				1,65,53,603	13,15,509	1,78,69,112
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUR			2235	14,820	0	14,820

PANCHAYAT OFFICER, JALANDHAR

TOTAL (DDO)	14,820	0	14,820

DISTRICT DEVELOPMENT AND	2235	1,87,500	0	1,87,500
--------------------------	------	----------	---	----------

PANCHAYAT OFFICER, MANSA

TOTAL (DDO)	1,87,500	0	1,87,500

DISTRICT DEVELOPMENT AND	2515	13,77,814	4,11,890	17,89,704
--------------------------	------	-----------	----------	-----------

PANCHAYAT OFFICER, MOHALI

	4515	9,75,65,000	35,50,000	10,11,15,000
--	------	-------------	-----------	--------------

TOTAL (DDO)	9,89,42,814	39,61,890	10,29,04,704

DISTRICT DEVELOPMENT AND	2235	72,10,193	5,26,685	77,36,878
--------------------------	------	-----------	----------	-----------

PANCHAYAT OFFICER, PATIALA

TOTAL (DDO)	72,10,193	5,26,685	77,36,878

DISTRICT DEVELOPMENT AND	2235	1,12,000	0	1,12,000
--------------------------	------	----------	---	----------

GOVERNMENT OF PUNJAB

Page 893

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
--------------------	-----------------------------------	----------------------------------------	------------	----------------------------------	-------------------------------	--------------------------

 PANCHAYAT OFFICER, ROPAR

TOTAL (DDO)				1, 12, 000	0	1, 12, 000
-------------	--	--	--	------------	---	------------

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, OFFICER, MUKATSAR	DI STT. DEVELOPMENT & PANCHAYAT	2011	1, 84, 96, 000	4, 00, 000	1, 88, 96, 000
----------------------------------	-------------------------------------------------------------	---------------------------------	------	----------------	------------	----------------

TOTAL (DDO)				1, 84, 96, 000	4, 00, 000	1, 88, 96, 000
-------------	--	--	--	----------------	------------	----------------

DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT, PATIALA			2515	37, 76, 702	5, 03, 443	42, 80, 145
-------------------------------------------------------------------------------	--	--	------	-------------	------------	-------------

TOTAL (DDO)				37, 76, 702	5, 03, 443	42, 80, 145
-------------	--	--	--	-------------	------------	-------------

DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR			2515	38, 39, 497	5, 56, 241	43, 95, 738
-------------------------------------------------------------------------------	--	--	------	-------------	------------	-------------

 TOTAL (DDO) 38,39,497 5,56,241 43,95,738

DIVISIONAL DEPUTY DIRECTOR, RURAL 2235 13,700 0 13,700
 DEVELOPMENT AND PANCHAYATS,
 FEROZEPUR

2515 22,79,626 3,06,796 25,86,422

 TOTAL (DDO) 22,93,326 3,06,796 26,00,122

EDUCATION PANCHAYAT OFFICER 2515 1,84,764 0 1,84,764
 CHANDIGARH, RURAL DEVELOPMENT AND
 PANCHAYAT DEPARTMENT

 TOTAL (DDO) 1,84,764 0 1,84,764

EDUCATION PANCHAYAT 2235 5,096 0 5,096
 OFFICER, BHATINDA

2515 5,55,705 78,683 6,34,388

GOVERNMENT OF PUNJAB

Page 894

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

 RURAL DIRECTOR, RURAL TOTAL (DDO) 5,60,801 78,683 6,39,484
 DEVELOPMENT DEVELOPMENT & PANCHAYATS,
 AND PUNJAB
 PANCHAYATS

EDUCATIONAL PANCHAYAT 2515 9,67,148 1,49,997 11,17,145
 OFFICER, GURDASPUR

 TOTAL (DDO) 15,27,949 2,28,680 17,56,629

EDUCATIONAL PANCHAYAT 2515 1,38,350 5,18,842 6,57,192
 OFFICER, AMRITSAR

 TOTAL (DDO) 1,38,350 5,18,842 6,57,192

EXECUTIVE ENGINEER RURAL WORKS 2235 12,56,390 0 12,56,390
 (B&R) MALERKOLTA, SANGRUR

2515 1,88,066 0 1,88,066

 TOTAL (DDO) 14,44,456 0 14,44,456

EXECUTIVE ENGINEER, PANCHAYATI 2235 0 3,73,835 3,73,835
 RAJ PW (C&M) DIVISIONS, AMRITSAR

	2515	1, 20, 19, 051	20, 37, 880	1, 40, 56, 931
--	------	----------------	-------------	----------------

TOTAL (DDO)	1, 20, 19, 051	24, 11, 715	1, 44, 30, 766
-------------	----------------	-------------	----------------

EXECUTIVE ENGINEER, PANCHAYATI	2235	0	5, 19, 647	5, 19, 647
--------------------------------	------	---	------------	------------

RAJ PW (C&M) DIVISIONS, GURDASPUR

	2515	1, 44, 13, 108	21, 29, 391	1, 65, 42, 499
--	------	----------------	-------------	----------------

TOTAL (DDO)	1, 44, 13, 108	26, 49, 038	1, 70, 62, 146
-------------	----------------	-------------	----------------

EXECUTIVE ENGINEER, PANCHAYATI	2235	1, 64, 338	76, 430	2, 40, 768
--------------------------------	------	------------	---------	------------

RAJ PW (C&M)

DIVISIONS, HOSHIARPUR

	2515	1, 22, 58, 174	17, 56, 758	1, 40, 14, 932
--	------	----------------	-------------	----------------

GOVERNMENT OF PUNJAB

Page 895

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO)	1, 24, 22, 512	18, 33, 188	1, 42, 55, 700
-------------	----------------	-------------	----------------

RURAL	DIRECTOR, RURAL	EXECUTIVE ENGINEER, PANCHAYATI	2235	2, 15, 172	0	2, 15, 172
-------	-----------------	--------------------------------	------	------------	---	------------

DEVELOPMENT DEVELOPMENT & PANCHAYATS, RAJ, PW (C&M)

AND PUNJAB
PANCHAYATS

DIVISIONS, FATEHGARH SAHIB

	2515	96,69,730	13,65,635	1,10,35,365

TOTAL (DDO)		2,23,07,414	31,98,823	2,55,06,237

EXECUTIVE ENGINEER, PANCHYATI	2235	4,53,243	51,005	5,04,248
-------------------------------	------	----------	--------	----------

RAJ PW (C&M) DIVISIONS, SANGRUR

	2515	1,63,85,277	22,78,560	1,86,63,837

TOTAL (DDO)		1,68,38,520	23,29,565	1,91,68,085

EXECUTIVE ENGINEER, PANCHAYAT RAJ	2515	5,26,213	1,77,977	7,04,190
-----------------------------------	------	----------	----------	----------

DIVISION, NAWANSHAHAR

TOTAL (DDO)		5,26,213	1,77,977	7,04,190

EXECUTIVE ENGINEER, PANCHAYAT RAJ	2235	4,12,956	2,78,182	6,91,138
-----------------------------------	------	----------	----------	----------

PUBLIC WORKS (P.W.) DIVISION

MUKATSAR

	2515	1,02,31,129	14,66,482	1,16,97,611

TOTAL (DDO)		1,06,44,085	17,44,664	1,23,88,749

EXECUTIVE ENGINEER, PANCHAYATI	2515	-11,724	0	-11,724
RAJ (P.W.) DIVISION, FARIDKOT				

TOTAL (DDO)		-11,724	0	-11,724

EXECUTIVE ENGINEER, PANCHAYATI	2235	29,047	0	29,047
RAJ PUBLIC WORKS (C&M) DIVISIONS				

	2515	1,47,82,857	19,78,096	1,67,60,953

TOTAL (DDO)		1,48,11,904	19,78,096	1,67,90,000

GOVERNMENT OF PUNJAB

Page 896

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE ENGINEER, PANCHAYATI DIVISIONS, FEROZEPUR	2235	2,60,640	1,68,155	4,28,795
			2515	1,31,73,730	20,10,703	1,51,84,433

TOTAL (DDO)				1,34,34,370	21,78,858	1,56,13,228

EXECUTIVE ENGINEER, PANCHAYATI	2515	63,84,068	7,39,571	71,23,639
--------------------------------	------	-----------	----------	-----------

RAJ PUBLIC WORKS (C&M)

DIVISIONS, KAPURTHALA

TOTAL (DDO)		63,84,068	7,39,571	71,23,639

EXECUTIVE ENGINEER, PANCHAYATI	2235	1,15,337	0	1,15,337
--------------------------------	------	----------	---	----------

RAJ PUBLIC WORKS (C&M)

DIVISIONS, LUDHIANA

	2515	1,75,76,877	23,26,243	1,99,03,120
--	------	-------------	-----------	-------------

TOTAL (DDO)		1,76,92,214	23,26,243	2,00,18,457

EXECUTIVE ENGINEER, PANCHAYATI	2515	1,94,94,863	35,81,191	2,30,76,054
--------------------------------	------	-------------	-----------	-------------

RAJ PW (C&M) DIVISIONA,

JALANDHAR

TOTAL (DDO)		1,94,94,863	35,81,191	2,30,76,054

EXECUTIVE ENGINEER, PANCHAYATI	2235	2,60,718	0	2,60,718
--------------------------------	------	----------	---	----------

RAJ PW (C&M) DIVISIONS, PATIALA

	2515	1,71,07,902	30,06,734	2,01,14,636
--	------	-------------	-----------	-------------

TOTAL (DDO)		1,73,68,620	30,06,734	2,03,75,354

EXECUTIVE ENGINEER, PANCHAYATI 2515 1,32,93,315 16,77,607 1,49,70,922

RAJ PW (C&M) DIVISIONS, ROPAR

 TOTAL (DDO) 1,32,93,315 16,77,607 1,49,70,922

EXECUTIVE OFFICER, , BANGA 2235 0 81,759 81,759

GOVERNMENT OF PUNJAB

Page 897

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME 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	81,759	81,759

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER	2515	59,08,722	7,67,573	66,76,295
----------------------------------	--------------------------------------------------	----------------------------------------------------------	------	-----------	----------	-----------

 TOTAL (DDO) 59,08,722 8,49,332 67,58,054

EXECUTIVE OFFICER, PANCHAYAT 2235 18,078 0 18,078

SAMATI, MAHILPUR

 TOTAL (DDO) 18,078 0 18,078

EXECUTIVE OFFICER, PANCHAYAT 2235 1,30,015 0 1,30,015
 SAMITI

 TOTAL (DDO) 1,30,015 0 1,30,015

EXECUTIVE 2515 32,07,911 8,16,505 40,24,416
 OFFICER/B. D. P. O, PANCHAYAT
 SAMITI, MAJARI

 TOTAL (DDO) 32,07,911 8,16,505 40,24,416

EXECUTIVE 2235 15,648 0 15,648
 OFFICER/B. D. P. O., PANCHAYAT
 SAMITI ANANDPUR SAHIB ROPAR

2515 32,07,708 4,35,710 36,43,418

 TOTAL (DDO) 32,23,356 4,35,710 36,59,066

EXECUTIVE 2515 8,06,802 2,29,964 10,36,766
 OFFICER/B. D. P. O., PANCHAYAT
 SAMITI ANDANA SANGRUR

 TOTAL (DDO) 8,06,802 2,29,964 10,36,766

EXECUTIVE 2515 34,69,246 4,65,151 39,34,397

GOVERNMENT OF PUNJAB

Page 898

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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/B. D. P. O. , PANCHAYAT

SAMI TI BHAWANI GARH SANGRUR

 TOTAL (DDO) 34,69,246 4,65,151 39,34,397

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	23,72,010	3,89,923	27,61,933
-------	-----------------	-----------	------	-----------	----------	-----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMI TI CHAMKAUR SAHIB ROPAR

PANCHAYATS

 TOTAL (DDO) 23,72,010 3,89,923 27,61,933

EXECUTIVE 2515 2,62,610 0 2,62,610

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI DHURI SANGRUR

 TOTAL (DDO) 2,62,610 0 2,62,610

EXECUTIVE 2515 31,81,276 5,38,568 37,19,844
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI LEHRAGAGA SANGRUR

 TOTAL (DDO) 31,81,276 5,38,568 37,19,844

EXECUTIVE 2235 0 16,278 16,278
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI MORINDA ROPAR

2515 10,49,548 1,86,458 12,36,006

 TOTAL (DDO) 10,49,548 2,02,736 12,52,284

EXECUTIVE 2235 17,502 0 17,502
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI NURPUR BEDI ROPAR

2515 24,15,040 2,97,278 27,12,318

 TOTAL (DDO) 24,32,542 2,97,278 27,29,820

EXECUTIVE 2515 13,36,402 0 13,36,402

OFFICER/B. D. P. O. , PANCHAYAT

GOVERNMENT OF PUNJAB

Page 899

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		SAMITI SHERPUR SANGRUR				

		TOTAL (DDO)		13,36,402	0	13,36,402
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMITI SUNAM SANGRUR	2515	24,06,890	3,68,442	27,75,332

		TOTAL (DDO)		24,06,890	3,68,442	27,75,332
		EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMITI , AMLOH, FATEHGARH SAHIB	2515	28,36,249	1,54,970	29,91,219

		TOTAL (DDO)		28,36,249	1,54,970	29,91,219

EXECUTIVE	2515	FINMH1121.TXT 36,22,447	4,71,679	40,94,126
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , AMRITSAR				

TOTAL (DDO)		36,22,447	4,71,679	40,94,126
-------------	--	-----------	----------	-----------

EXECUTIVE	2235	3,95,356	0	3,95,356
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , BAJWARA, HOSHIARPUR				

TOTAL (DDO)		3,95,356	0	3,95,356
-------------	--	----------	---	----------

EXECUTIVE	2515	7,23,567	0	7,23,567
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , BAMIAL, GURDASPUR				

TOTAL (DDO)		7,23,567	0	7,23,567
-------------	--	----------	---	----------

EXECUTIVE	2235	0	79,334	79,334
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , BASSI PATHANA				

	2515	18,34,036	3,26,438	21,60,474
--	------	-----------	----------	-----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSIVE EXPENDI TURE

RURAL	DIRECTOR, RURAL	TOTAL (DDO)		18,34,036	4,05,772		22,39,808
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS,						
AND PANCHAYATS	PUNJAB						

		EXECUTIVE	2515	37,23,673	5,99,517		43,23,190
		OFFICER/B. D. P. O. , PANCHAYAT					
		SAMI TI , BHATI NDA					

		TOTAL (DDO)		55,57,709	10,05,289		65,62,998

		EXECUTIVE	2202	18,000	3,12,778		3,30,778
		OFFICER/B. D. P. O. , PANCHAYAT					
		SAMI TI , BHI KHI					

		TOTAL (DDO)		18,000	3,12,778		3,30,778

		EXECUTIVE	2202	0	69,691		69,691
		OFFICER/B. D. P. O. , PANCHAYAT					
		SAMI TI , BHUNERHRI PATI ALA					

	2515	37,27,577	5,27,999	42,55,576
--	------	-----------	----------	-----------

TOTAL (DDO)		37,27,577	5,97,690	43,25,267
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	33,60,162	9,30,775	42,90,937
OFFICER/B. D. P. O. , PANCHAYAT				
SAMI TI , BHUNGA, HOSHI ARPUR				

TOTAL (DDO)		33,60,162	9,30,775	42,90,937
-------------	--	-----------	----------	-----------

EXECUTIVE	2235	30,368	0	30,368
OFFICER/B. D. P. O. , PANCHAYAT				
SAMI TI , DASUYA, HOSHI ARPUR				

	2515	28,96,003	3,82,265	32,78,268
--	------	-----------	----------	-----------

TOTAL (DDO)		29,26,371	3,82,265	33,08,636
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	28,64,819	4,05,414	32,70,233
OFFICER/B. D. P. O. , PANCHAYAT				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

SAMI TI , DERA BABA NANAK,

GURDASPUR

***** -----
 TOTAL (DDO) 28,64,819 4,05,414 32,70,233

RURAL DIRECTOR, RURAL EXECUTIVE 2202 10,815 0 10,815

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O., PANCHAYAT

AND PUNJAB SAMITI, DERA BASSI PATIALA

PANCHAYATS

2235 0 17,673 17,673

***** -----
 TOTAL (DDO) 10,815 17,673 28,488

EXECUTIVE 2515 17,53,228 2,11,948 19,65,176

OFFICER/B. D. P. O., PANCHAYAT

SAMITI, DHAR KALAN, GURDASPUR

***** -----
 TOTAL (DDO) 17,53,228 2,11,948 19,65,176

EXECUTIVE 2235 12,761 0 12,761

OFFICER/B. D. P. O., PANCHAYAT

SAMITI, DHARAMKOT

***** -----
 TOTAL (DDO) 12,761 0 12,761

EXECUTIVE	2235	22,066	0	22,066
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , DHARIWAL, GURDASPUR				
	2515	31,79,367	4,66,379	36,45,746

TOTAL (DDO)		32,01,433	4,66,379	36,67,812

EXECUTIVE	2515	19,69,205	2,75,870	22,45,075
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , DINANAGAR, GURDASPUR				

TOTAL (DDO)		19,69,205	2,75,870	22,45,075

EXECUTIVE	2515	21,09,357	6,96,937	28,06,294
OFFICER/B. D. P. O. , PANCHAYAT				

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SAMI TI , DORAHA, LUDHI ANA						

TOTAL (DDO)				21,09,357	6,96,937	28,06,294

RURAL DIRECTOR, RURAL EXECUTIVE 2235 2,742 0 2,742

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O., PANCHAYAT

AND PUNJAB

SAMITI, FATEGARH CHURIAN,

PANCHAYATS

GURDASPUR

2515 36,17,137 5,63,925 41,81,062

TOTAL (DDO) 36,19,879 5,63,925 41,83,804

EXECUTIVE 2235 5,279 24,343 29,622

OFFICER/B. D. P. O., PANCHAYAT

SAMITI, GARHSHANKAR, HOSHI ARPUR

TOTAL (DDO) 5,279 24,343 29,622

EXECUTIVE 2202 4,99,70,358 66,86,246 5,66,56,604

OFFICER/B. D. P. O., PANCHAYAT

SAMITI, GHANOUR PATIALA

2235 4,74,888 0 4,74,888

2515 44,10,329 7,94,133 52,04,462

TOTAL (DDO) 5,48,55,575 74,80,379 6,23,35,954

EXECUTIVE 2515 12,36,685 2,77,912 15,14,597

OFFICER/B. D. P. O., PANCHAYAT

SAMITI, HAJI PUR, HOSHI ARPUR

 TOTAL (DDO) 12,36,685 2,77,912 15,14,597

EXECUTIVE 2515 34,28,505 4,91,572 39,20,077
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , JAGRAON, LUDHIANA

 TOTAL (DDO) 34,28,505 4,91,572 39,20,077

EXECUTIVE 2515 35,40,846 6,85,246 42,26,092
 OFFICER/B. D. P. O. , PANCHAYAT

GOVERNMENT OF PUNJAB

Page 903

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

SAMITI , JALALABAD

 TOTAL (DDO) 35,40,846 6,85,246 42,26,092

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	27,75,712	3,33,658	31,09,370
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, PUNJAB	OFFICER/B. D. P. O. , PANCHAYAT				
		SAMITI , JANDIALA GURU				

 TOTAL (DDO) 27,75,712 3,33,658 31,09,370

EXECUTIVE 2515 35,32,060 4,58,314 39,90,374
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , KAHNUWAN, GURDASPUR

 TOTAL (DDO) 35,32,060 4,58,314 39,90,374

EXECUTIVE 2235 0 32,162 32,162
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , KALANAUR, GURDASPUR

2515 15,06,185 0 15,06,185

 TOTAL (DDO) 15,06,185 32,162 15,38,347

EXECUTIVE 2515 28,03,155 3,46,355 31,49,510
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , KHAMANOO

 TOTAL (DDO) 28,03,155 3,46,355 31,49,510

EXECUTIVE 2515 26,53,673 4,99,997 31,53,670
 OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , KHANNA, LUDHI ANA

TOTAL (DDO)		26, 53, 673	4, 99, 997	31, 53, 670
EXECUTIVE	2515	9, 66, 854	1, 38, 122	11, 04, 976
OFFICER/B. D. P. O. , PANCHAYAT				
SAMI TI , KHERA, FATEHGARH SAHI B				

GOVERNMENT OF PUNJAB

Page 904

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL (DDO)		9, 66, 854	1, 38, 122	11, 04, 976
EXECUTIVE		2515		27, 42, 331	3, 36, 337	30, 78, 668
OFFICER/B. D. P. O. , PANCHAYAT						
SAMI TI , KHUI AN SARWAR						

TOTAL (DDO)				37, 09, 185	4, 74, 459	41, 83, 644

EXECUTIVE	2515	30,84,197	4,41,903	35,26,100
-----------	------	-----------	----------	-----------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , KOTKAPURA

TOTAL (DDO)		30,84,197	4,41,903	35,26,100

EXECUTIVE	2515	26,72,779	3,88,114	30,60,893
-----------	------	-----------	----------	-----------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , MAHILPUR, HOSHIARPUR

TOTAL (DDO)		26,72,779	3,88,114	30,60,893

EXECUTIVE	2515	27,32,586	5,13,946	32,46,532
-----------	------	-----------	----------	-----------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , MAJITHA, AMRITSAR

TOTAL (DDO)		27,32,586	5,13,946	32,46,532

EXECUTIVE	2515	11,96,505	1,13,229	13,09,734
-----------	------	-----------	----------	-----------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , MAKHU

TOTAL (DDO)		11,96,505	1,13,229	13,09,734

EXECUTIVE 2515 29,16,952 4,17,211 33,34,163
 OFFICER/B. D. P. O., PANCHAYAT
 SAMITI, MANSA

GOVERNMENT OF PUNJAB

Page 905

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL (DDO)		29,16,952	4,17,211	33,34,163

EXECUTIVE 2515 1,05,405 0 1,05,405
 OFFICER/B. D. P. O., PANCHAYAT
 SAMITI, MUKERIAN, HOSHI ARPUR

 TOTAL (DDO) 30,22,357 4,17,211 34,39,568

EXECUTIVE 2515 24,29,947 3,38,850 27,68,797
 OFFICER/B. D. P. O., PANCHAYAT
 SAMITI, NADALA BHOLATH,

KAPURTHALA

 TOTAL (DDO) 24,29,947 3,38,850 27,68,797

EXECUTIVE 2515 21,25,721 2,72,265 23,97,986
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , NAKODAR, JALANDHAR

 TOTAL (DDO) 21,25,721 2,72,265 23,97,986

EXECUTIVE 2515 19,39,679 0 19,39,679
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , NAROT JAIMAL SINGH,
 GURDASPUR

 TOTAL (DDO) 19,39,679 0 19,39,679

EXECUTIVE 2515 5,36,684 47,245 5,83,929
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , NURMAHAL, JALANDHAR

 TOTAL (DDO) 5,36,684 47,245 5,83,929

EXECUTIVE 2515 11,11,269 2,15,304 13,26,573

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		SAMI TI , PATHANKOT				

		TOTAL (DDO)		11, 11, 269	2, 15, 304	13, 26, 573
RURAL	DIRECTOR, RURAL	EXECUTIVE	2202	81, 140	0	81, 140
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT					
PUNJAB PANCHAYATS		SAMI TI , PATIALA				
			2515	28, 35, 388	6, 87, 293	35, 22, 681

		TOTAL (DDO)		29, 16, 528	6, 87, 293	36, 03, 821
		EXECUTIVE	2515	13, 41, 529	1, 91, 647	15, 33, 176
		OFFICER/B. D. P. O. , PANCHAYAT				
		SAMI TI , PHAGWARA, KAPURTHALA				

		TOTAL (DDO)		13, 41, 529	1, 91, 647	15, 33, 176

EXECUTIVE	2515	18,10,932	0	18,10,932
OFFICER/B. D. P. O. , PANCHAYAT				
SAMI TI , PHILLAUR, JALANDHAR				

TOTAL (DDO)		18,10,932	0	18,10,932
-------------	--	-----------	---	-----------

EXECUTIVE	2235	92,895	0	92,895
OFFICER/B. D. P. O. , PANCHAYAT				
SAMI TI , PHUL				

	2515	20,93,693	4,87,952	25,81,645
--	------	-----------	----------	-----------

TOTAL (DDO)		21,86,588	4,87,952	26,74,540
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	13,62,790	1,99,441	15,62,231
OFFICER/B. D. P. O. , PANCHAYAT				
SAMI TI , QUADIAN, GURDASPUR				

TOTAL (DDO)		13,62,790	1,99,441	15,62,231
-------------	--	-----------	----------	-----------

EXECUTIVE	2235	17,121	0	17,121
OFFICER/B. D. P. O. , PANCHAYAT				
SAMI TI , RAYYA				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B. D. P. O., PANCHAYAT SAMITI, RAYYA	2515	30,21,164	11,02,968	41,24,132

TOTAL (DDO)				30,38,285	11,02,968	41,41,253
EXECUTIVE OFFICER/B. D. P. O., PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR			2235	1,00,000	0	1,00,000

TOTAL (DDO)				25,53,582	4,94,976	29,48,558

TOTAL (DDO)				25,53,582	4,94,976	30,48,558
EXECUTIVE OFFICER/B. D. P. O., PANCHAYAT SAMITI, SAMRALA, LUDHIANA			2515	22,86,816	3,46,945	26,33,761

TOTAL (DDO)				22,86,816	3,46,945	26,33,761

TOTAL (DDO)				17,13,691	1,55,536	18,69,227

SAMI TI , SANOUR PATIALA

***** -----
 TOTAL (DDO) 17,13,691 1,55,536 18,69,227

EXECUTIVE 2515 9,17,538 3,57,513 12,75,051

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , SARDULGARH

***** -----
 TOTAL (DDO) 9,17,538 3,57,513 12,75,051

EXECUTIVE 2515 21,61,678 3,07,830 24,69,508

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , SHAHKOT , JALANDHAR

***** -----
 TOTAL (DDO) 21,61,678 3,07,830 24,69,508

EXECUTIVE 2515 37,72,478 5,53,178 43,25,656

GOVERNMENT OF PUNJAB

Page 908

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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/B. D. P. O. , PANCHAYAT

SAMITI, SHRIHAR GOBINDPUR,

GURDASPUR

 TOTAL (DDO) 37,72,478 5,53,178 43,25,656

RURAL DIRECTOR, RURAL EXECUTIVE 2515 27,79,783 4,99,246 32,79,029

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O., PANCHAYAT

AND PUNJAB SAMITI, SIDHWAN BET, LUDHIANA

PANCHAYATS

 TOTAL (DDO) 27,79,783 4,99,246 32,79,029

EXECUTIVE 2515 25,91,010 8,23,411 34,14,421

OFFICER/B. D. P. O., PANCHAYAT

SAMITI, SIRHIND

 TOTAL (DDO) 25,91,010 8,23,411 34,14,421

EXECUTIVE 2515 18,50,290 5,32,169 23,82,459

OFFICER/B. D. P. O., PANCHAYAT

SAMITI, SUDHAR, LUDHIANA

 TOTAL (DDO) 18,50,290 5,32,169 23,82,459

EXECUTIVE	2515	FINMH1121.TXT 16,25,011	2,80,763	19,05,774
OFFICER/B. D. P. O. , PANCHAYAT				
SAMI TI , SULTANPUR LODHI ,				
KAPURTHALA				

TOTAL (DDO)		16,25,011	2,80,763	19,05,774

EXECUTIVE	2235	0	1,04,723	1,04,723
OFFICER/B. D. P. O. , PANCHAYAT				
SAMI TI , TALWARA, HOSHI ARPUR				
	2515	30,87,500	3,80,142	34,67,642

TOTAL (DDO)		30,87,500	4,84,865	35,72,365

EXECUTIVE	2515	19,64,924	2,27,693	21,92,617
-----------	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 909

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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/B. D. P. O. , PANCHAYAT						
SAMI TI , TARSIKA						

TOTAL (DDO)				19,64,924	2,27,693	21,92,617

RURAL	DIRECTOR, RURAL	JOINT SECRETARY TO GOVT. OF	2515	98,00,000	17,50,000	1,15,50,000
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	PUNJAB, DEPTT. OF NRI AFFAIRS,				
AND	PUNJAB	CHANDI GARH				
PANCHAYATS						

*****	-----	-----	-----
TOTAL (DDO)	98,00,000	17,50,000	1,15,50,000

PRINCIPAL, GRAM SEWAK TRAINING	2415	22,76,117	2,57,065	25,33,182
CENTRE, NABHA				

*****	-----	-----	-----
TOTAL (DDO)	22,76,117	2,57,065	25,33,182

REGIONAL DEPUTY DIRECTOR, LOCAL	2235	68,439	0	68,439
GOVERNMENT PUNJAB, JALANDHAR				

*****	-----	-----	-----
TOTAL (DDO)	68,439	0	68,439

SUPERINTENDING	2515	42,10,256	5,90,864	48,01,120
ENGINEER, PANCHAYATI RAJ, PUBLIC				
WORKS CIRCLE, PUNJAB				

*****	-----	-----	-----
TOTAL (DDO)	42,10,256	5,90,864	48,01,120

TOTAL (CCO) 17, 90, 27, 65, 342 2, 74, 27, 29, 639 20, 64, 54, 94, 981

JOINT DEVELOPMENT ADDITIONAL DEPUTY COMMISSION 2217 4, 84, 380 1, 61, 460 6, 45, 840
 COMMISSIONER (IRDP), (DEVELOPMENT), NAWANSHAHAR
 PUNJAB

TOTAL (DDO) 4, 84, 380 1, 61, 460 6, 45, 840

ADDITIONAL DEPUTY COMMISSIONER 2225 13, 72, 612 4, 63, 91, 435 4, 77, 64, 047
 (DEVELOPMENT), JALANDHAR

GOVERNMENT OF PUNJAB

Page 910

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME 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, 72, 612 4, 63, 91, 435 4, 77, 64, 047

TOTAL (CCO) 18, 56, 992 4, 65, 52, 895 4, 84, 09, 887

TOTAL (DEPT) 17, 90, 46, 22, 334 2, 78, 92, 82, 534 20, 69, 39, 04, 868

SAINIK	DIRECTOR, SAINIK WELFARE,	DEPUTY DIRECTOR, SAINIK WELFARE, 2235	59,227	0	59,227
WELFARE	PUNJAB	PUNJAB, CHANDIGARH			

		TOTAL (DDO)	59,227	0	59,227

		DISTRICT SAINIK WELFARE OFFICER, 2235	1,13,90,108	7,68,698	1,21,58,806
		ROPAR, ROPAR			

		TOTAL (DDO)	1,13,90,108	7,68,698	1,21,58,806

		DISTRICT SAINIK WELFARE 2235	1,19,96,294	4,53,317	1,24,49,611
		OFFICER, AMRITSAR			

		TOTAL (DDO)	1,19,96,294	4,53,317	1,24,49,611

		DISTRICT SAINIK WELFARE 2235	60,62,624	27,29,053	87,91,677
		OFFICER, BHATINDA			

		TOTAL (DDO)	60,62,624	27,29,053	87,91,677

		DISTRICT SAINIK WELFARE 2235	1,50,83,941	11,39,521	1,62,23,462
		OFFICER, DISTRICT SAINIK WELFARE			

OFFICER

 TOTAL(DDO) 1,50,83,941 11,39,521 1,62,23,462

DISTRICT SAINIK WELFARE 2235 38,60,939 3,33,002 41,93,941

OFFICER, DISTRICT SAINIK WELFARE

OFFICER, FARIDKOT

GOVERNMENT OF PUNJAB

Page 911

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

 TOTAL(DDO) 38,60,939 3,33,002 41,93,941

SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE	2235	1,23,94,579	52,13,595	1,76,08,174
----------------	----------------------------------	----------------------------------------------------------	------	-------------	-----------	-------------

OFFICER, DISTRICT SAINIK WELFARE

OFFICER, JALANDHAR

 TOTAL(DDO) 1,23,94,579 52,13,595 1,76,08,174

DISTRICT SAINIK WELFARE 2235 1,58,68,146 24,07,578 1,82,75,724

OFFICER, DISTRICT SAINIK WELFARE

OFFICER, LUDHIANA

 TOTAL (DDO) 1,58,68,146 24,07,578 1,82,75,724

DISTRICT SAINIK WELFARE 2235 58,50,156 16,11,164 74,61,320

OFFICER, DISTRICT SAINIK WELFARE

OFFICER, MANSA

 TOTAL (DDO) 58,50,156 16,11,164 74,61,320

DISTRICT SAINIK WELFARE 2235 1,05,79,890 17,22,346 1,23,02,236

OFFICER, DISTRICT SAINIK WELFARE

OFFICER, SANGRUR

 TOTAL (DDO) 1,05,79,890 17,22,346 1,23,02,236

DISTRICT SAINIK WELFARE 2235 54,10,617 10,33,980 64,44,597

OFFICER, FATEHGARH SAHIB

 TOTAL (DDO) 54,10,617 10,33,980 64,44,597

DISTRICT SAINIK WELFARE 2235 13,37,83,272 2,06,307 13,39,89,579

OFFICER, FERROZEPUR

 TOTAL(DDO) 13,37,83,272 2,06,307 13,39,89,579

DISTRICT SAINIK WELFARE 2235 9,84,45,238 30,84,397 10,15,29,635

GOVERNMENT OF PUNJAB

Page 912

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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, GURDASPUR

 TOTAL(DDO) 9,84,45,238 30,84,397 10,15,29,635

SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, HOSHIARPUR	2235	1,54,95,479	51,92,133	2,06,87,612
----------------	----------------------------------	---------------------------------------------	------	-------------	-----------	-------------

 TOTAL(DDO) 1,54,95,479 51,92,133 2,06,87,612

DISTRICT SAINIK WELFARE 2071 4,48,980 0 4,48,980

OFFICER, KAPURTHALA

2235 54,67,006 22,45,903 77,12,909

 TOTAL(DDO) 59,15,986 22,45,903 81,61,889

DISTRICT SAINIK WELFARE	2235	1,33,82,071	4,49,566	1,38,31,637
-------------------------	------	-------------	----------	-------------

OFFICER, MOGA

*****	-----	-----	-----	-----
TOTAL (DDO)		1,33,82,071	4,49,566	1,38,31,637

DISTRICT SAINIK WELFARE	2235	28,01,060	7,57,916	35,58,976
-------------------------	------	-----------	----------	-----------

OFFICER, MUKATSAR

*****	-----	-----	-----	-----
TOTAL (DDO)		28,01,060	7,57,916	35,58,976

DISTRICT SAINIK WELFARE	2235	33,48,420	2,12,233	35,60,653
-------------------------	------	-----------	----------	-----------

OFFICER, NAWANSHAHAR

*****	-----	-----	-----	-----
TOTAL (DDO)		33,48,420	2,12,233	35,60,653

DISTRICT SAINIK WELFARE	2235	83,76,404	20,46,179	1,04,22,583
-------------------------	------	-----------	-----------	-------------

OFFICER, PATIALA

*****	-----	-----	-----	-----
TOTAL (DDO)		83,76,404	20,46,179	1,04,22,583

DISTRICT SAINIK WELFARE	2235	79,52,934	4,46,403	83,99,337
-------------------------	------	-----------	----------	-----------

OFFICER, TARN TARAN

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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	TOTAL (DDO)		79,52,934	4,46,403	83,99,337

	TOTAL (CCO)			38,80,57,385	3,20,53,291	42,01,10,676

	TOTAL (DEPT)			38,80,57,385	3,20,53,291	42,01,10,676

SCIENCE AND TECHNOLOGY	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE, PUNJAB	ASSISTANT CONTROLLER (F & A), DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB	3435	86,59,920	14,70,246	1,01,30,166

	TOTAL (DDO)			1,66,12,854	19,16,649	1,85,29,503

	JT. DEV. COM., IRD & EX. OFF.		3435	17,80,273	11,50,014	29,30,287

	J.S. TO PUNJAB GOVERNMENT, DEPARTMENT OF RURAL DEVELOPMENT,					

CHANDI GARH

TOTAL (DDO)		17,80,273	11,50,014	29,30,287
SUPERINTENDENT, SCIENCE	3425	2,02,10,815	41,18,867	2,43,29,682
TECHNOLOGY, ENVIRONMENT AND NON				
CONVENTIONAL ENERGY				
	3435	3,37,17,117	25,00,000	3,62,17,117
	5425	2,40,00,000	0	2,40,00,000

TOTAL (DDO)		7,79,27,932	66,18,867	8,45,46,799

TOTAL (CCO)		47,64,25,510	4,12,92,418	51,77,17,928
-------------	--	--------------	-------------	--------------

TOTAL (DEPT)		47,64,25,510	4,12,92,418	51,77,17,928
--------------	--	--------------	-------------	--------------

SOCIAL	DIRECTOR, SOCIAL WELFARE, ASSISTANT CONTROLLER (F & A), FOR 2235	5,13,701	2,81,562	7,95,263
WELFARE	PUNJAB MEDICAL SUPERINTENDENT, PATIALA			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FI NMH1121. TXT EXPENDI TURE	EXPENDI TURE	PROGRESSI VE EXPENDI TURE
				UPTO PREVI OUS MONTH	DURI NG THE MONTH	

		TOTAL (DDO)		5, 13, 701	2, 81, 562	7, 95, 263
		B. P. E. O, B. P. E. O, DHARAMKOT	2235	11, 61, 888	2, 94, 132	14, 56, 020

		TOTAL (DDO)		16, 75, 589	5, 75, 694	22, 51, 283
		BAL VI KAS PROJECT	2235	0	4, 833	4, 833
		OFFI CER, VALTOHA				

		TOTAL (DDO)		0	4, 833	4, 833
		BLOCK DEVELOPMENT & PANCHAYAT	2235	98, 311	0	98, 311
		OFFI CER, BDPO, KOTBHAI				

		TOTAL (DDO)		98, 311	0	98, 311
		CHI EF AGRI CULTURE	2235	1, 83, 589	2, 33, 443	4, 17, 032
		OFFI CER, MUKTSAR				

		TOTAL (DDO)		1, 83, 589	2, 33, 443	4, 17, 032

CHIEF DEVELOPMENT & PROJECT 2071 18,25,492 78,678 19,04,170
OFFICER, NAWANSHAHAR

2235 1,78,31,430 56,44,025 2,34,75,455

TOTAL (DDO) 1,96,56,922 57,22,703 2,53,79,625

CHILD DEVELOPMENT PROJECT 2235 3,24,25,649 50,98,831 3,75,24,480
OFFICER, AJNALA

TOTAL (DDO) 3,24,25,649 50,98,831 3,75,24,480

CHILD DEVELOPMENT PROJECT 2235 1,15,65,487 15,28,314 1,30,93,801
OFFICER, AMRITSAR

TOTAL (DDO) 1,15,65,487 15,28,314 1,30,93,801

NAME OF 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, GANDI WIND	2235	5,78,445	0	5,78,445

 TOTAL (DDO) 5,78,445 0 5,78,445

CHILD DEVELOPMENT PROJECT 2235 2,02,04,979 31,81,785 2,33,86,764
 OFFICER, GIDDERBAHA

 TOTAL (DDO) 2,02,04,979 31,81,785 2,33,86,764

CHILD DEVELOPMENT & PROJECT 2235 5,96,67,405 89,87,463 6,86,54,868
 OFFICER, CHILD DEVELOPMENT &
 PROJECT OFFICER, RURKA KALAN

 TOTAL (DDO) 5,96,67,405 89,87,463 6,86,54,868

CHILD DEVELOPMENT OFFICER, MAJRI 2235 1,74,01,629 23,89,253 1,97,90,882
 AND KHARAR

 TOTAL (DDO) 1,74,01,629 23,89,253 1,97,90,882

CHILD DEVELOPMENT PROJECT 2235 2,19,02,676 44,70,424 2,63,73,100
 OFFICER, BHUNGA

 TOTAL (DDO) 2,19,02,676 44,70,424 2,63,73,100

CHILD DEVELOPMENT PROJECT 2235 1,72,04,982 24,16,995 1,96,21,977

OFFICER, DASUYA

 TOTAL (DDO) 1,72,04,982 24,16,995 1,96,21,977

CHILD DEVELOPMENT PROJECT 2235 2,02,80,184 29,98,269 2,32,78,453

OFFICER, GARHSHANKAR

 TOTAL (DDO) 2,02,80,184 29,98,269 2,32,78,453

CHILD DEVELOPMENT PROJECT 2235 1,63,22,502 49,37,082 2,12,59,584

OFFICER, MAHILPUR

GOVERNMENT OF PUNJAB

Page 916

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

 TOTAL (DDO) 1,63,22,502 49,37,082 2,12,59,584

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT	2235	1,55,18,584	45,99,668	2,01,18,252
		OFFICER, MUKERIAN				

 TOTAL (DDO) 1,55,18,584 45,99,668 2,01,18,252

CHILD DEVELOPMENT PROJECT 2235 1,32,19,842 19,94,689 1,52,14,531
 OFFICER, TALWARA

 TOTAL (DDO) 1,32,19,842 19,94,689 1,52,14,531

CHILD DEVELOPMENT PROJECT 2235 1,74,21,394 25,92,131 2,00,13,525
 OFFICER, TANDA

 TOTAL (DDO) 1,74,21,394 25,92,131 2,00,13,525

CHILD DEVELOPMENT PROJECT 2235 2,60,52,435 50,90,944 3,11,43,379
 OFFICER-2, HOSHIARPUR

 TOTAL (DDO) 2,60,52,435 50,90,944 3,11,43,379

CHILD DEVELOPMENT PROJECT 2235 1,50,288 0 1,50,288
 OFFICE, CHILD DEVELOPMENT PROJECT
 OFFICE

 TOTAL (DDO) 1,50,288 0 1,50,288

CHILD DEVELOPMENT PROJECT	2235	2,09,73,708	30,70,530	2,40,44,238
OFFICER, GURUHAR SAHAI				

TOTAL (DDO)		2,09,73,708	30,70,530	2,40,44,238
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,29,05,113	19,23,382	1,48,28,495
OFFICER, MAMDOT				

GOVERNMENT OF PUNJAB

Page 917

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		1,29,05,113	19,23,382	1,48,28,495

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, CHAMKAUR SAHIB	2235	1,17,60,553	21,21,230	1,38,81,783
----------------	----------------------------------	---------------------------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		2,46,65,666	40,44,612	2,87,10,278
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	2,08,80,183	29,37,947	2,38,18,130
---------------------------	------	-------------	-----------	-------------

OFFICER, BATALA

TOTAL (DDO) 2,08,80,183 29,37,947 2,38,18,130

CHILD DEVELOPMENT PROJECT 2235 32,50,473 5,17,863 37,68,336

OFFICER, BHAMIAL

TOTAL (DDO) 32,50,473 5,17,863 37,68,336

CHILD DEVELOPMENT PROJECT 2235 1,77,28,599 20,97,859 1,98,26,458

OFFICER, DHARIWAL

TOTAL (DDO) 1,77,28,599 20,97,859 1,98,26,458

CHILD DEVELOPMENT PROJECT 2235 1,15,09,067 38,08,051 1,53,17,118

OFFICER, DHARKALAN

TOTAL (DDO) 1,15,09,067 38,08,051 1,53,17,118

CHILD DEVELOPMENT PROJECT 2235 1,73,69,581 25,49,923 1,99,19,504

OFFICER, DINA NAGAR

TOTAL (DDO) 1,73,69,581 25,49,923 1,99,19,504

CHILD DEVELOPMENT PROJECT	2235	1,78,21,617	21,10,298	1,99,31,915
OFFICER, , FATEHGARH CHURIAN				

TOTAL (DDO)		1,78,21,617	21,10,298	1,99,31,915

GOVERNMENT OF PUNJAB

Page 918

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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, , GURDASPUR	2235	4,66,24,628	75,98,350	5,42,22,978

TOTAL (DDO)				4,66,24,628	75,98,350	5,42,22,978

CHILD DEVELOPMENT PROJECT	2235	1,54,27,752	21,44,305	1,75,72,057
OFFICER, , KADIYAN				

TOTAL (DDO)		1,54,27,752	21,44,305	1,75,72,057
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,33,80,639	43,13,036	1,76,93,675
OFFICER, , KAHNIWAL				

 TOTAL (DDO) 1,33,80,639 43,13,036 1,76,93,675

CHILD DEVELOPMENT PROJECT 2235 1,17,11,781 17,53,196 1,34,64,977
 OFFICER, , KALANAUR

 TOTAL (DDO) 1,17,11,781 17,53,196 1,34,64,977

CHILD DEVELOPMENT PROJECT 2235 1,44,78,938 21,00,559 1,65,79,497
 OFFICER, , NAROL JAIMAL SINGH

 TOTAL (DDO) 1,44,78,938 21,00,559 1,65,79,497

CHILD DEVELOPMENT PROJECT 2235 1,40,85,724 22,28,007 1,63,13,731
 OFFICER, , NURPUR BEDI

 TOTAL (DDO) 1,40,85,724 22,28,007 1,63,13,731

CHILD DEVELOPMENT PROJECT 2235 3,01,06,529 41,62,835 3,42,69,364
 OFFICER, , PATHANKOT

 TOTAL (DDO) 3,01,06,529 41,62,835 3,42,69,364

CHILD DEVELOPMENT PROJECT 2235 1,97,39,692 38,08,204 2,35,47,896

OFFICER, , ROPAR

GOVERNMENT OF PUNJAB

Page 919

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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)		1,97,39,692	38,08,204	2,35,47,896
----------------	----------------------------------	-------------	--	-------------	-----------	-------------

WELFARE PUNJAB

CHILD DEVELOPMENT PROJECT 2235 1,38,52,306 39,63,879 1,78,16,185

OFFICER, , SIRI HARGOBI ND PUR

TOTAL (DDO)				3,35,91,998	77,72,083	4,13,64,081
-------------	--	--	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT 2071 7,10,208 78,912 7,89,120

OFFICER, ABOHAR

			2235	2,44,74,145	53,65,725	2,98,39,870
--	--	--	------	-------------	-----------	-------------

TOTAL (DDO)				2,51,84,353	54,44,637	3,06,28,990
-------------	--	--	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT 2235 1,07,60,029 36,53,417 1,44,13,446
 OFFICER, AMLOH

***** -----
 TOTAL (DDO) 1,07,60,029 36,53,417 1,44,13,446

CHILD DEVELOPMENT PROJECT 2235 2,24,69,372 37,73,500 2,62,42,872
 OFFICER, ANANDPUR SAHIB (ROPAR)

***** -----
 TOTAL (DDO) 2,24,69,372 37,73,500 2,62,42,872

CHILD DEVELOPMENT PROJECT 2235 90,30,691 32,67,323 1,22,98,014
 OFFICER, AUR

***** -----
 TOTAL (DDO) 90,30,691 32,67,323 1,22,98,014

CHILD DEVELOPMENT PROJECT 2235 1,17,46,737 38,52,126 1,55,98,863
 OFFICER, BALACHAUR

***** -----
 TOTAL (DDO) 1,17,46,737 38,52,126 1,55,98,863

CHILD DEVELOPMENT PROJECT 2235 1,70,81,802 18,32,141 1,89,13,943
 OFFICER, BANGA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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)		1,70,81,802	18,32,141	1,89,13,943
		CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA	2235	3,23,52,175	48,08,400	3,71,60,575

		TOTAL (DDO)		4,94,33,977	66,40,541	5,60,74,518
		CHILD DEVELOPMENT PROJECT OFFICER, BHIKHI	2235	1,32,20,602	21,31,042	1,53,51,644

		TOTAL (DDO)		1,32,20,602	21,31,042	1,53,51,644
		CHILD DEVELOPMENT PROJECT OFFICER, BHUNERHERI	2235	1,71,30,446	32,06,753	2,03,37,199

		TOTAL (DDO)		1,71,30,446	32,06,753	2,03,37,199

CHILD DEVELOPMENT PROJECT 2235 10,57,839 3,02,217 13,60,056

OFFICER, CDPO, KOTBHAI

 TOTAL (DDO) 10,57,839 3,02,217 13,60,056

CHILD DEVELOPMENT PROJECT 2235 2,18,77,576 34,09,575 2,52,87,151

OFFICER, CDPO, MALOUT

 TOTAL (DDO) 2,18,77,576 34,09,575 2,52,87,151

CHILD DEVELOPMENT PROJECT 2235 2,13,01,079 29,76,682 2,42,77,761

OFFICER, CHILD DEVELOPMENT
 PROJECT OFFICER,

 TOTAL (DDO) 2,13,01,079 29,76,682 2,42,77,761

CHILD DEVELOPMENT PROJECT 2235 3,39,04,340 47,58,144 3,86,62,484

OFFICER, CHILD DEVELOPMENT &
 PROJECT OFFICER

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

-----				-----	-----	-----

		TOTAL (DDO)		3,39,04,340	47,58,144	3,86,62,484
SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	41,795	0	41,795
WELFARE	PUNJAB	OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER, SARDULGARH				

		TOTAL (DDO)		41,795	0	41,795
		CHILD DEVELOPMENT PROJECT	2235	4,66,735	0	4,66,735
		OFFICER, CHILD DEVELOPMENT AND PROJECT OFFICER, JALANDHAR (URBAN)				

		TOTAL (DDO)		4,66,735	0	4,66,735
		CHILD DEVELOPMENT PROJECT	2235	1,93,87,998	23,97,420	2,17,85,418
		OFFICER, CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR				

		TOTAL (DDO)		1,93,87,998	23,97,420	2,17,85,418

CHILD DEVELOPMENT PROJECT 2235 16,02,65,807 2,76,38,833 18,79,04,640
 OFFICER, CHILD DEVELOPMENT
 PROJECT OFFICER

 TOTAL (DDO) 16,02,65,807 2,76,38,833 18,79,04,640

CHILD DEVELOPMENT PROJECT 2235 31,60,47,708 5,74,91,807 37,35,39,515
 OFFICER, CHILD DEVELOPMENT
 PROJECT OFFICER,

 TOTAL (DDO) 31,60,47,708 5,74,91,807 37,35,39,515

CHILD DEVELOPMENT PROJECT 2235 97,79,197 27,37,567 1,25,16,764
 OFFICER, CHILD DEVELOPMENT
 PROJECT OFFICER, BUDHLADA

 TOTAL (DDO) 97,79,197 27,37,567 1,25,16,764

GOVERNMENT OF PUNJAB

Page 922

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	0	25,87,500	25,87,500
--------	---------------------------	---------------------------	------	---	-----------	-----------

WELFARE PUNJAB

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, FARIDKOT

***** -----
 TOTAL (DDO) 0 25,87,500 25,87,500

CHILD DEVELOPMENT PROJECT 2235 1,60,28,719 2,16,895 1,62,45,614

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, JAGRAON

***** -----
 TOTAL (DDO) 1,60,28,719 2,16,895 1,62,45,614

CHILD DEVELOPMENT PROJECT 2235 88,24,532 27,12,078 1,15,36,610

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, JHUNIR

***** -----
 TOTAL (DDO) 88,24,532 27,12,078 1,15,36,610

CHILD DEVELOPMENT PROJECT 2235 1,42,45,282 4,85,23,155 6,27,68,437

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, KOTKAPURA

***** -----
 TOTAL (DDO) 1,42,45,282 4,85,23,155 6,27,68,437

CHILD DEVELOPMENT PROJECT 2235 0 41,36,680 41,36,680

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, LAMBI

 TOTAL (DDO) 0 41,36,680 41,36,680

CHILD DEVELOPMENT PROJECT 2235 1,66,16,770 25,41,212 1,91,57,982

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, MANSA

 TOTAL (DDO) 1,66,16,770 25,41,212 1,91,57,982

CHILD DEVELOPMENT PROJECT 2235 1,35,20,862 19,43,603 1,54,64,465

OFFICER, CHOGAWAN

GOVERNMENT OF PUNJAB

Page 923

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

 TOTAL (DDO) 1,35,20,862 19,43,603 1,54,64,465

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, CHOLA SAHIB	2235	5,93,05,542	1,05,62,137	6,98,67,679
----------------	----------------------------------	------------------------------------------------	------	-------------	-------------	-------------

 TOTAL (DDO) 5,93,05,542 1,05,62,137 6,98,67,679

CHILD DEVELOPMENT PROJECT 2235 1,23,34,567 24,82,341 1,48,16,908
 OFFICER, DEHLON

 TOTAL (DDO) 1,23,34,567 24,82,341 1,48,16,908

CHILD DEVELOPMENT PROJECT 2235 3,24,15,953 54,30,243 3,78,46,196
 OFFICER, DERA BASSI

 TOTAL (DDO) 3,24,15,953 54,30,243 3,78,46,196

CHILD DEVELOPMENT PROJECT 2235 44,079 0 44,079
 OFFICER, DHARAMKOT

 TOTAL (DDO) 44,079 0 44,079

CHILD DEVELOPMENT PROJECT 2235 2,63,68,393 24,47,157 2,88,15,550
 OFFICER, FAZILKA

 TOTAL (DDO) 2,63,68,393 24,47,157 2,88,15,550

CHILD DEVELOPMENT PROJECT 2235 2,55,36,202 56,08,327 3,11,44,529

OFFICER, FEROREPUR

 TOTAL (DDO) 2,55,36,202 56,08,327 3,11,44,529

CHILD DEVELOPMENT PROJECT 2235 1,29,28,925 23,70,148 1,52,99,073

OFFICER, GHANAUR

 TOTAL (DDO) 1,29,28,925 23,70,148 1,52,99,073

GOVERNMENT OF PUNJAB

Page 924

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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, HAZI PUR	2235	1,07,22,640	14,30,377	1,21,53,017
----------------	----------------------------------	---------------------------------------------	------	-------------	-----------	-------------

 TOTAL (DDO) 1,07,22,640 14,30,377 1,21,53,017

CHILD DEVELOPMENT PROJECT 2235 2,44,00,334 34,17,749 2,78,18,083

OFFICER, JALALABAD

 TOTAL (DDO) 2,44,00,334 34,17,749 2,78,18,083

CHILD DEVELOPMENT PROJECT 2235 1,18,63,689 16,41,667 1,35,05,356
 OFFICER, JANDIALA GURU

 TOTAL (DDO) 1,18,63,689 16,41,667 1,35,05,356

CHILD DEVELOPMENT PROJECT 2235 1,45,45,619 15,66,308 1,61,11,927
 OFFICER, KHADUR SAHIB

 TOTAL (DDO) 1,45,45,619 15,66,308 1,61,11,927

CHILD DEVELOPMENT PROJECT 2235 0 14,480 14,480
 OFFICER, KHARI

 TOTAL (DDO) 0 14,480 14,480

CHILD DEVELOPMENT PROJECT 2235 1,45,24,998 44,49,374 1,89,74,372
 OFFICER, LAMBI

 TOTAL (DDO) 1,45,24,998 44,49,374 1,89,74,372

CHILD DEVELOPMENT PROJECT	2235	6,65,25,726	1,10,90,518	7,76,16,244
OFFICER, LUDHIANA - 1 (RURAL)				

TOTAL (DDO)		6,65,25,726	1,10,90,518	7,76,16,244
-------------	--	-------------	-------------	-------------

CHILD DEVELOPMENT PROJECT	2235	2,06,67,165	36,52,145	2,43,19,310
---------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 925

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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, LUDHIANA - 1 (URBAN)

TOTAL (DDO)		2,06,67,165	36,52,145	2,43,19,310
-------------	--	-------------	-----------	-------------

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT	2235	1,94,79,662	14,85,315	2,09,64,977
		OFFICER, MAJITHA				

TOTAL (DDO)		1,94,79,662	14,85,315	2,09,64,977
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,44,55,746	24,53,156	1,69,08,902
OFFICER, MAJRI				

TOTAL (DDO)		1,44,55,746	24,53,156	1,69,08,902
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	2,16,35,159	39,27,779	2,55,62,938
---------------------------	------	-------------	-----------	-------------

OFFICER, MANGAT

TOTAL (DDO)		2,16,35,159	39,27,779	2,55,62,938
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	94,50,178	16,18,869	1,10,69,047
---------------------------	------	-----------	-----------	-------------

OFFICER, MAUR

TOTAL (DDO)		94,50,178	16,18,869	1,10,69,047
-------------	--	-----------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,15,87,089	1,91,672	1,17,78,761
---------------------------	------	-------------	----------	-------------

OFFICER, MOGA-I I

TOTAL (DDO)		1,15,87,089	1,91,672	1,17,78,761
-------------	--	-------------	----------	-------------

CHILD DEVELOPMENT PROJECT	2235	2,22,69,446	36,83,074	2,59,52,520
---------------------------	------	-------------	-----------	-------------

OFFICER, MUKATSAR

TOTAL (DDO)		2,22,69,446	36,83,074	2,59,52,520
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,23,93,924	17,82,770	1,41,76,694
---------------------------	------	-------------	-----------	-------------

OFFICER, NATHANA

GOVERNMENT OF PUNJAB

Page 926

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

		TOTAL (DDO)		1,23,93,924	17,82,770	1,41,76,694
--	--	-------------	--	-------------	-----------	-------------

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, NAUSHERA PANNUAN	2235	95,92,496	16,19,712	1,12,12,208
----------------	----------------------------------	-----------------------------------------------------	------	-----------	-----------	-------------

		TOTAL (DDO)		2,19,86,420	34,02,482	2,53,88,902
--	--	-------------	--	-------------	-----------	-------------

		CHILD DEVELOPMENT PROJECT OFFICER, PATIALA	2235	2,87,640	0	2,87,640
--	--	--------------------------------------------	------	----------	---	----------

		TOTAL (DDO)		2,87,640	0	2,87,640
--	--	-------------	--	----------	---	----------

		CHILD DEVELOPMENT PROJECT OFFICER, PATRAN	2235	1,51,97,651	45,37,874	1,97,35,525
--	--	-------------------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		FINMH1121. TXT 1, 51, 97, 651	45, 37, 874	1, 97, 35, 525
-------------	--	----------------------------------	-------------	----------------

CHILD DEVELOPMENT PROJECT	2235	4, 65, 168	41, 32, 297	45, 97, 465
OFFICER, PATTI				

TOTAL (DDO)		4, 65, 168	41, 32, 297	45, 97, 465
-------------	--	------------	-------------	-------------

CHILD DEVELOPMENT PROJECT	2235	43, 02, 171	21, 464	43, 23, 635
OFFICER, PHOOL				

TOTAL (DDO)		43, 02, 171	21, 464	43, 23, 635
-------------	--	-------------	---------	-------------

CHILD DEVELOPMENT PROJECT	2235	2, 35, 02, 274	38, 74, 670	2, 73, 76, 944
OFFICER, RAJPURA				

TOTAL (DDO)		2, 35, 02, 274	38, 74, 670	2, 73, 76, 944
-------------	--	----------------	-------------	----------------

CHILD DEVELOPMENT PROJECT	2235	2, 65, 64, 910	39, 41, 972	3, 05, 06, 882
OFFICER, RAMPURA				

TOTAL (DDO)		2, 65, 64, 910	39, 41, 972	3, 05, 06, 882
-------------	--	----------------	-------------	----------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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, RAYYA	2235	1,65,59,367	24,03,991	1,89,63,358	
*****				TOTAL (DDO)	1,65,59,367	24,03,991	1,89,63,358
		CHILD DEVELOPMENT PROJECT OFFICER, SAMANA	2235	1,70,57,122	25,56,584	1,96,13,706	
*****				TOTAL (DDO)	1,70,57,122	25,56,584	1,96,13,706
		CHILD DEVELOPMENT PROJECT OFFICER, SAMRALA	2235	1,06,09,283	20,24,237	1,26,33,520	
*****				TOTAL (DDO)	1,06,09,283	20,24,237	1,26,33,520
		CHILD DEVELOPMENT PROJECT OFFICER, SANOUR	2235	1,79,23,793	34,89,972	2,14,13,765	
*****				TOTAL (DDO)	1,79,23,793	34,89,972	2,14,13,765

CHILD DEVELOPMENT PROJECT 2235 1,35,86,591 19,28,146 1,55,14,737

OFFICER, SANGAT

 TOTAL (DDO) 1,35,86,591 19,28,146 1,55,14,737

CHILD DEVELOPMENT PROJECT 2235 63,61,939 21,79,616 85,41,555

OFFICER, SAROYA

 TOTAL (DDO) 63,61,939 21,79,616 85,41,555

CHILD DEVELOPMENT PROJECT 2235 1,46,51,449 23,17,732 1,69,69,181

OFFICER, SIRHIND

 TOTAL (DDO) 1,46,51,449 23,17,732 1,69,69,181

CHILD DEVELOPMENT PROJECT 2235 1,75,83,414 52,84,042 2,28,67,456

OFFICER, TALWANDI SABO

GOVERNMENT OF PUNJAB

Page 928

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

SOCIAL	DIRECTOR, SOCIAL WELFARE,	TOTAL (DDO)	1,75,83,414	52,84,042	2,28,67,456
WELFARE	PUNJAB				
CHILD DEVELOPMENT PROJECT	2235	85,985	2,91,884	3,77,869	
OFFICER, TARN TARAN					

TOTAL (DDO)		1,76,69,399	55,75,926	2,32,45,325	
CHILD DEVELOPMENT PROJECT	2235	1,14,71,650	16,29,708	1,31,01,358	
OFFICER, VERKA					

TOTAL (DDO)		1,14,71,650	16,29,708	1,31,01,358	
CHILD DEVELOPMENT PROJECT	2235	860	0	860	
OFFICER, VOLTOHA					

TOTAL (DDO)		860	0	860	
CHILD DEVELOPMENT PROJECT	2235	1,53,65,731	25,48,830	1,79,14,561	
OFFICER, ZIRA					

TOTAL (DDO) 1,53,65,731 25,48,830 1,79,14,561

D. C. F. A. , , DIRECTORATE OF SOCIAL 2235 86,196 0 86,196

WELFARE, PUNJAB CHANDI GARH

 TOTAL (DDO) 86,196 0 86,196

DEPUTY CONTROLLER (F&A), SOCIAL 2235 0 1,23,66,000 1,23,66,000

SECURITY OFFICER

 TOTAL (DDO) 0 1,23,66,000 1,23,66,000

DEPUTY CONTROLLER(F&A), DIRECTOR 2236 5,02,000 25,000 5,27,000

SOCIAL SECURITY AND WOMEN AND

CHILD DEVELOPMENT

NAME OF 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)		5,02,000	25,000	5,27,000

DEPUTY DIRECTOR, PUNJAB STATE	2235	87,35,014	5,49,013	92,84,027
-------------------------------	------	-----------	----------	-----------

COMMISSION FOR PROTECTION OF

CHILD RIGHTS

TOTAL (DDO)		92,37,014	5,74,013	98,11,027

DEPUTY REGISTRAR, CO-OPERATIVE	2235	1,34,700	8,468	1,43,168
--------------------------------	------	----------	-------	----------

SOCIETIES, MUKTSAR

TOTAL (DDO)		1,34,700	8,468	1,43,168

DISTRICT PROGRAM	2235	7,88,460	1,23,800	9,12,260
------------------	------	----------	----------	----------

OFFICER, PATHANKOT

	2236	1,20,87,000	0	1,20,87,000
--	------	-------------	---	-------------

TOTAL (DDO)		1,28,75,460	1,23,800	1,29,99,260

DISTRICT PROGRAMME	2236	3,29,21,384	0	3,29,21,384
--------------------	------	-------------	---	-------------

OFFICER, DISTRICT PROGRAMME

OFFICER, SANGRUR

TOTAL (DDO)		3,29,21,384	0	3,29,21,384

DISTRICT SOCIAL WELFARE 2235 0 10,254 10,254

OFFICER, , DISTT. SOCIAL WELFARE

OFFICER, MUKTSAR

***** -----
 TOTAL (DDO) 0 10,254 10,254

DISTRICT EDUCATION OFFICER 2235 0 29,302 29,302

(PRIMARY), TARN TARAN

***** -----
 TOTAL (DDO) 0 29,302 29,302

GOVERNMENT OF PUNJAB

Page 930

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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 EDUCATION OFFICER(SCHOOL), TARN TARAN	2235	65,001	99,832	1,64,833
----------------	----------------------------------	------------------------------------------------	------	--------	--------	----------

***** -----
 TOTAL (DDO) 65,001 99,832 1,64,833

DISTRICT EDUCATION 2235 1,01,996 30,558 1,32,554

OFFICER, D. E. O, MOGA

 TOTAL (DDO) 1,01,996 30,558 1,32,554

DISTRICT EMPLOYMENT OFFICER, TARN 2235 56,892 0 56,892
 TARAN

 TOTAL (DDO) 56,892 0 56,892

DISTRICT FOOD SUPPLY 2235 4,139 13,559 17,698
 OFFICER, TARN TARAN

 TOTAL (DDO) 4,139 13,559 17,698

DISTRICT PROGRAMME 2235 17,60,440 3,35,806 20,96,246
 OFFICER, BHATINDA

2236 2,37,49,351 0 2,37,49,351

 TOTAL (DDO) 2,55,09,791 3,35,806 2,58,45,597

DISTRICT PROGRAMME 2235 34,93,946 5,77,302 40,71,248
 OFFICER, DISTRICT PROGRAMME
 OFFICER

FINMH1121.TXT

2236	10,89,75,078	3,50,000	10,93,25,078
4235	15,67,483	0	15,67,483

TOTAL (DDO)	11,40,36,507	9,27,302	11,49,63,809
-------------	--------------	----------	--------------

DI STRI CT PROGRAMME	2235	11,24,646	1,52,318	12,76,964
OFFI CER, DI STRI CT PROGRAMME				
OFFI CER, FATEHGARH SAHI B				
	2236	1,16,43,579	1,16,503	1,17,60,082

GOVERNMENT OF PUNJAB

Page 931

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
--------------------	-----------------------------------	----------------------------------------	------------	----------------------------------	-------------------------------	--------------------------

TOTAL (DDO)				1,27,68,225	2,68,821	1,30,37,046
-------------	--	--	--	-------------	----------	-------------

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DI STRI CT PROGRAMME OFFI CER, DI STRI CT PROGRAMME OFFI CER, LUDHI ANA	2235	12,54,666	3,81,445	16,36,111
----------------	----------------------------------	-------------------------------------------------------------------------	------	-----------	----------	-----------

	2236	4,18,04,333	90,000	4,18,94,333
	4235	11,91,214	19,73,405	31,64,619

TOTAL (DDO)		5,70,18,438	27,13,671	5,97,32,109
-------------	--	-------------	-----------	-------------

DISTRICT PROGRAMME 2236 3,05,08,774 8,61,943 3,13,70,717

OFFICER, DISTRICT PROGRAMME

OFFICER, PATIALA

 TOTAL (DDO) 3,05,08,774 8,61,943 3,13,70,717

DISTRICT PROGRAMME 2235 8,58,962 3,31,775 11,90,737

OFFICER, FERROZEPUR

2236 3,85,20,891 3,00,000 3,88,20,891

 TOTAL (DDO) 3,93,79,853 6,31,775 4,00,11,628

DISTRICT PROGRAMME 2236 3,70,87,030 0 3,70,87,030

OFFICER, GURDASPUR

 TOTAL (DDO) 3,70,87,030 0 3,70,87,030

DISTRICT PROGRAMME 2235 19,30,096 3,07,054 22,37,150

OFFICER, JALANDHAR

2236 2,75,71,161 0 2,75,71,161

 TOTAL (DDO) 2,95,01,257 3,07,054 2,98,08,311

DISTRICT PROGRAMME 2235 10,54,496 2,00,411 12,54,907

OFFICER, PROGRAMME DEPTT.

	2236	3, 15, 33, 580	0	3, 15, 33, 580

TOTAL (DDO)		3, 25, 88, 076	2, 00, 411	3, 27, 88, 487

GOVERNMENT OF PUNJAB

Page 932

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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, TARN TARAN	2235	15, 80, 687	2, 04, 684	17, 85, 371
			2236	1, 89, 19, 000	0	1, 89, 19, 000

TOTAL (DDO)				2, 04, 99, 687	2, 04, 684	2, 07, 04, 371
		DISTRICT PUBLIC RELATION OFFICER, TARN TARAN	2235	3, 166	36, 000	39, 166

TOTAL (DDO)				3, 166	36, 000	39, 166
		DISTRICT SOCIAL SECURITY OFFICER, , GURDASPUR	2235	1, 85, 57, 62, 491	31, 57, 69, 216	2, 17, 15, 31, 707

***** -----
 TOTAL (DDO) 1,85,57,62,491 31,57,69,216 2,17,15,31,707

DISTRICT SOCIAL SECURITY 2235 1,33,91,61,894 28,27,05,107 1,62,18,67,001
 OFFICER, AMRITSAR

***** -----
 TOTAL (DDO) 1,33,91,61,894 28,27,05,107 1,62,18,67,001

DISTRICT SOCIAL SECURITY 2235 1,10,62,93,511 23,14,66,155 1,33,77,59,666
 OFFICER, BHATINDA

***** -----
 TOTAL (DDO) 1,10,62,93,511 23,14,66,155 1,33,77,59,666

DISTRICT SOCIAL SECURITY 2235 51,32,84,835 10,30,25,628 61,63,10,463
 OFFICER, DISTRICT SOCIAL SECURITY
 OFFICER

***** -----
 TOTAL (DDO) 51,32,84,835 10,30,25,628 61,63,10,463

DISTRICT SOCIAL SECURITY 2235 43,98,36,685 0 43,98,36,685
 OFFICER, DISTRICT SOCIAL SECURITY
 OFFICER, FARIDKOT

***** -----

TOTAL (DDO) FINMH1121.TXT 0 43,98,36,685
43,98,36,685

GOVERNMENT OF PUNJAB

Page 933

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR	2235	1,27,92,01,740	27,76,19,057	1,55,68,20,797	
*****				TOTAL (DDO)	1,27,92,01,740	27,76,19,057	1,55,68,20,797
		DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA	2235	1,87,27,56,386	39,60,58,424	2,26,88,14,810	
*****				TOTAL (DDO)	1,87,27,56,386	39,60,58,424	2,26,88,14,810
		DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, MANSA	2235	78,487	0	78,487	
*****				TOTAL (DDO)	78,487	0	78,487

DISTRICT SOCIAL SECURITY 2235 1,42,51,30,393 28,72,93,441 1,71,24,23,834
 OFFICER, DISTRICT SOCIAL SECURITY
 OFFICER, SANGRUR

***** -----
 TOTAL (DDO) 1,42,51,30,393 28,72,93,441 1,71,24,23,834

DISTRICT SOCIAL SECURITY 2235 1,10,16,29,172 22,82,29,792 1,32,98,58,964
 OFFICER, DISTRICT SOCIAL SECURITY
 OFFICER, HOSHIARPUR

***** -----
 TOTAL (DDO) 1,10,16,29,172 22,82,29,792 1,32,98,58,964

DISTRICT SOCIAL SECURITY 2235 43,55,34,343 8,94,28,222 52,49,62,565
 OFFICER, FATEHGARH SAHIB

***** -----
 TOTAL (DDO) 43,55,34,343 8,94,28,222 52,49,62,565

DISTRICT SOCIAL SECURITY 2235 1,45,27,86,907 32,45,14,072 1,77,73,00,979
 OFFICER, FERROZEPUR

***** -----
 TOTAL (DDO) 1,45,27,86,907 32,45,14,072 1,77,73,00,979

NAME OF 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, KAPURTHALA	2071	13,93,156	64,894	14,58,050
			2235	52,79,38,820	10,96,51,225	63,75,90,045

		TOTAL (DDO)		52,93,31,976	10,97,16,119	63,90,48,095
		DISTRICT SOCIAL SECURITY OFFICER, MOGA	2235	75,32,48,793	15,57,50,683	90,89,99,476

		TOTAL (DDO)		75,32,48,793	15,57,50,683	90,89,99,476
		DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR	2235	77,29,06,890	15,77,33,155	93,06,40,045

		TOTAL (DDO)		77,29,06,890	15,77,33,155	93,06,40,045
		DISTRICT SOCIAL SECURITY OFFICER, NAWANSHHR	2235	52,09,77,412	10,77,58,802	62,87,36,214

 TOTAL (DDO) 52,09,77,412 10,77,58,802 62,87,36,214

DISTRICT SOCIAL SECURITY 2235 5,17,76,250 0 5,17,76,250
 OFFICER, PATIALA

 TOTAL (DDO) 5,17,76,250 0 5,17,76,250

DISTRICT SOCIAL SECURITY 2235 41,36,42,937 8,82,21,319 50,18,64,256
 OFFICER, S. A. S. NAGAR

 TOTAL (DDO) 41,36,42,937 8,82,21,319 50,18,64,256

DISTRICT SOCIAL WELFARE 2235 90,805 5,000 95,805
 OFFICER, DISTRICT SOCIAL WELFARE
 OFFICER

 TOTAL (DDO) 90,805 5,000 95,805

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

SOCIAL DIRECTOR, SOCIAL WELFARE, DISTRICT SOCIAL WELFARE 2235 1,05,39,80,618 21,48,75,416 1,26,88,56,034

WELFARE PUNJAB OFFICER, TARN TARAN

 TOTAL (DDO) 1,05,40,71,423 21,48,80,416 1,26,89,51,839

DISTRICT TOWN PLANNER, TARN TARAN 2235 9,993 0 9,993

 TOTAL (DDO) 9,993 0 9,993

DISTRICT TREASURY 2235 15,99,430 2,01,805 18,01,235

OFFICER, DISTRICT TREASURY , MOGA

 TOTAL (DDO) 15,99,430 2,01,805 18,01,235

DISTRICT TREASURY 2235 8,31,754 47,356 8,79,110

OFFICER, MUKTSAR

 TOTAL (DDO) 8,31,754 47,356 8,79,110

DISTRICT TREASURY OFFICER, TARN 2235 10,30,100 1,40,400 11,70,500

TARAN

TOTAL (DDO)		FINMH1121. TXT 10,30,100	1,40,400	11,70,500
-------------	--	-----------------------------	----------	-----------

DISTRICT WELFARE	2235	88,243	0	88,243
OFFICER, BHATINDA				

TOTAL (DDO)		88,243	0	88,243
-------------	--	--------	---	--------

DISTRICT WELFARE	2225	33,66,353	0	33,66,353
OFFICER, DISTRICT WELFARE				
OFFICER, JALANDHAR				

TOTAL (DDO)		33,66,353	0	33,66,353
-------------	--	-----------	---	-----------

DISTRICT WELFARE	2235	0	30,157	30,157
OFFICER, DISTRICT WELFARE				
OFFICER, HOSHIARPUR				

GOVERNMENT OF PUNJAB

Page 936

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME 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	30,157	30,157
-------------	--	---	--------	--------

SOCIAL	DIRECTOR, SOCIAL WELFARE, DISTRICT WELFARE	2235	6,244	0	6,244
--------	--------------------------------------------	------	-------	---	-------

WELFARE	PUNJAB				
	OFFICER, FEROZEPUR				

	TOTAL (DDO)		6,244	0	6,244

	DISTRICT WELFARE	2225	63,36,162	5,66,02,738	6,29,38,900
	OFFICER, GURDASPUR				

		2235	3,01,769	0	3,01,769
--	--	------	----------	---	----------

	TOTAL (DDO)		66,37,931	5,66,02,738	6,32,40,669

	DISTRICT WELFARE	2235	1,49,141	0	1,49,141
	OFFICER, LUDHIANA				

	TOTAL (DDO)		1,49,141	0	1,49,141

	DI STT PROGRAMME OFFICER, DI STT	2236	3,22,72,000	0	3,22,72,000
	PROGRAMME OFFICER HOSHI ARPUR				

	TOTAL (DDO)		3,22,72,000	0	3,22,72,000

	DI STT. EDUCATION OFFICER, MUKTSAR	2235	1,48,034	1,80,272	3,28,306
--	------------------------------------	------	----------	----------	----------

TOTAL (DDO) 1,48,034 1,80,272 3,28,306

HEADMASTER, GOVT. SCHOOL FOR THE 2235 21,37,534 2,78,409 24,15,943

BLINDS

***** -----

TOTAL (DDO) 21,37,534 2,78,409 24,15,943

HEADMISTRESS, GANDHI VANI TA 2235 30,02,396 5,56,697 35,59,093

ASHRAM HIGH SCHOOL, JALANDHAR

***** -----

TOTAL (DDO) 30,02,396 5,56,697 35,59,093

GOVERNMENT OF PUNJAB

Page 937

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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	MANAGER, BRAILLE PRESS/LIBRARY FOR THE BLIND, LUDHIANA	2235	53,15,184	15,43,886	68,59,070
----------------	----------------------------------	--------------------------------------------------------	------	-----------	-----------	-----------

***** -----

TOTAL (DDO) 83,17,580 21,00,583 1,04,18,163

MEMBER SECRETARY, PUNJAB STATE 2235 59,91,808 7,94,710 67,86,518

COMMISSION FOR WOMEN, CHANDIGARH

***** -----
TOTAL (DDO) 59,91,808 7,94,710 67,86,518

MEMBER SECRETARY, PUNJAB STATE 2235 1,15,79,589 24,30,856 1,40,10,445

LEGAL SEERVICES AUTHORITY

***** -----
TOTAL (DDO) 1,15,79,589 24,30,856 1,40,10,445

PRINCIPAL, ANGANWARI TRAINING 2235 2,19,650 35,313 2,54,963

CENTRE, JALANDHAR

***** -----
TOTAL (DDO) 2,19,650 35,313 2,54,963

PRINCIPAL, GOVT. SR. SEC. SCHOOL, MAC 2235 7,04,890 0 7,04,890

HHIKE

***** -----
TOTAL (DDO) 7,04,890 0 7,04,890

PROGRAMME OFFICER, , GURDASPUR 2235 20,26,945 5,84,795 26,11,740

4235 1,47,85,571 4,71,429 1,52,57,000

***** -----
TOTAL (DDO) 1,68,12,516 10,56,224 1,78,68,740

PROGRAMME OFFICER, BHATI NDA	4235	0	2,33,910	2,33,910

TOTAL (DDO)		0	2,33,910	2,33,910

PROGRAMME OFFICER, PATIALA	2235	0	1,09,610	1,09,610

TOTAL (DDO)		0	1,09,610	1,09,610

GOVERNMENT OF PUNJAB

Page 938

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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	PROGRAMME OFFICER, PROGRAMME OFFICER	2235	0	2,14,621	2,14,621	
			2236	1,13,36,677	20,000	1,13,56,677	

			TOTAL (DDO)	1,13,36,677	3,44,231	1,16,80,908	
			PROGRAMMER OFFICER, HOSHI ARPUR	2235	11,87,676	1,71,326	13,59,002

			TOTAL (DDO)	11,87,676	1,71,326	13,59,002	

SECRETARY, DISTRICT LEGAL	2235	26,54,78,282	91,91,126	27,46,69,408
---------------------------	------	--------------	-----------	--------------

SERVICES AUTHORITY

*****	-----	-----	-----	-----
TOTAL (DDO)		26,54,78,282	91,91,126	27,46,69,408

SENIOR DIVISIONAL	2235	6,282	0	6,282
-------------------	------	-------	---	-------

OFFICER(CIVIL), TARN TARAN

*****	-----	-----	-----	-----
TOTAL (DDO)		6,282	0	6,282

SR. MEDICAL OFFICER, PRIMARY	2235	4,56,830	32,302	4,89,132
------------------------------	------	----------	--------	----------

HEALTH CENTRE, LAMBI

*****	-----	-----	-----	-----
TOTAL (DDO)		4,56,830	32,302	4,89,132

STATE AFTER CARE HOME FOR	2235	42,55,674	7,73,474	50,29,148
---------------------------	------	-----------	----------	-----------

BOYS, AMRITSAR

*****	-----	-----	-----	-----
TOTAL (DDO)		42,55,674	7,73,474	50,29,148

STATE AFTER CARE, STATE AFTER	2235	5,70,395	85,434	6,55,829
-------------------------------	------	----------	--------	----------

CARE HOME FOR BOYS, LUDHIANA

TOTAL (DDO)		5,70,395	85,434	6,55,829
SUB DIVISIONAL	2235	20,85,860	1,22,835	22,08,695
MAGISTRATE, BAGHAPURANA				

GOVERNMENT OF PUNJAB

Page 939

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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)		20,85,860	1,22,835	22,08,695

SUB DIVISIONAL	2235	19,06,988	2,07,274	21,14,262
MAGISTRATE, GIDDERBAHA				

TOTAL (DDO)		39,92,848	3,30,109	43,22,957

SUB DIVISIONAL	2053	42,75,796	6,08,305	48,84,101
MAGISTRATE, MALERKOTLA				

	2235	23,560	0	23,560
--	------	--------	---	--------

TOTAL (DDO)		42,99,356	6,08,305	49,07,661
SUB DIVISIONAL MAGISTRATE, MOGA	2235	21,10,000	3,42,000	24,52,000

TOTAL (DDO)		21,10,000	3,42,000	24,52,000
SUB DIVISIONAL MAGISTRATE, SUB	2053	62,36,564	0	62,36,564
DIVISIONAL MAGISTRATE DHARAMKOT				

TOTAL (DDO)		62,36,564	0	62,36,564
SUB DIVISIONAL MAGISTRATE, SUB	2053	8,15,481	0	8,15,481
DIVISIONAL MAGISTRATE KOTKAPURA				

TOTAL (DDO)		8,15,481	0	8,15,481
SUB DIVISIONAL MAGISTRATE, SUNAM	2235	21,073	12,541	33,614

TOTAL (DDO)		21,073	12,541	33,614
SUB DIVISIONAL OFFICER	2235	6,30,000	0	6,30,000
(C), TALWANDI SABO				

TOTAL (DDO)		6,30,000	0	6,30,000

GOVERNMENT OF PUNJAB

Page 940

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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	SUB DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB, ROPAR	2235	4,32,345	23,389	4,55,734	
*****				TOTAL (DDO)	4,32,345	23,389	4,55,734
		SUB DIVISIONAL OFFICER (CIVIL), MORINDA, ROPAR	2235	1,13,84,234	16,05,524	1,29,89,758	
*****				TOTAL (DDO)	1,13,84,234	16,05,524	1,29,89,758
		SUB DIVISIONAL OFFICER (CIVIL), MUKATSAR	2235	1,05,000	0	1,05,000	
*****				TOTAL (DDO)	1,05,000	0	1,05,000
		SUB DIVISIONAL OFFICER, (CIVIL) FAZILKA	2235	2,40,000	96,000	3,36,000	

 TOTAL (DDO) 2,40,000 96,000 3,36,000

SUB DIVISIONAL OFFICER, (CIVIL), 2235 8,65,538 1,51,635 10,17,173
 NABHA

 TOTAL (DDO) 8,65,538 1,51,635 10,17,173

SUB DIVISIONAL OFFICER, (CIVIL), 2235 7,82,960 0 7,82,960
 RAJPURA

 TOTAL (DDO) 7,82,960 0 7,82,960

SUB DIVISIONAL OFFICER, SUB 2235 22,60,000 2,79,939 25,39,939
 DIVISIONAL OFFICER (C) JALANDHAR
 (EAST)

 TOTAL (DDO) 22,60,000 2,79,939 25,39,939

SUB DIVISIONAL OFFICER, SUB 2235 11,15,000 1,94,477 13,09,477
 DIVISIONAL OFFICER (CIVIL),

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSIVE EXPENDI TURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------	-------------------------------	--------------	--------------------------

BUDHLADA

TOTAL (DDO)				11, 15, 000	1, 94, 477		13, 09, 477
-------------	--	--	--	-------------	------------	--	-------------

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL OFFICER, SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA	2235	5, 95, 000	1, 09, 939		7, 04, 939
----------------	----------------------------------	-------------------------------------------------------------------	------	------------	------------	--	------------

TOTAL (DDO)				5, 95, 000	1, 09, 939		7, 04, 939
-------------	--	--	--	------------	------------	--	------------

		SUB DIVISIONAL OFFICER, SUB DIVISIONAL OFFICER (CIVIL), SARDULGARH	2235	5, 54, 206	73, 000		6, 27, 206
--	--	--------------------------------------------------------------------	------	------------	---------	--	------------

TOTAL (DDO)				5, 54, 206	73, 000		6, 27, 206
-------------	--	--	--	------------	---------	--	------------

		SUPERINTENDENT OBSERVATION HOME, ROPAR, ROPAR	2235	12, 00, 279	2, 27, 526		14, 27, 805
--	--	-----------------------------------------------	------	-------------	------------	--	-------------

TOTAL (DDO)				12, 00, 279	2, 27, 526		14, 27, 805
-------------	--	--	--	-------------	------------	--	-------------

SUPERINTENDENT OBSERVATION 2235 15,31,056 3,12,929 18,43,985

HOME, GURDASPUR

 TOTAL (DDO) 15,31,056 3,12,929 18,43,985

SUPERINTENDENT, GOVERNMENT BLIND 2235 31,27,237 3,45,856 34,73,093

INSTITUTION, LUDHIANA

 TOTAL (DDO) 31,27,237 3,45,856 34,73,093

SUPERINTENDENT, HOME FOR AGED AND 2071 7,53,870 0 7,53,870

INFIRMS RAM COLONY CAMP

2235 61,60,754 11,54,709 73,15,463

 TOTAL (DDO) 69,14,624 11,54,709 80,69,333

SUPERINTENDENT, HOME FOR MENTALLY 2235 26,09,786 4,53,431 30,63,217

GOVERNMENT OF PUNJAB

Page 942

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

RETIRED CHILDREN, SUKHJIT ASHRAM

 TOTAL (DDO) 26,09,786 4,53,431 30,63,217

SOCIAL DIRECTOR, SOCIAL WELFARE, SUPERINTENDENT, HOME FOR WIDOW 2235 28,39,278 3,01,510 31,40,788
 WELFARE PUNJAB AND DESTITUTE WOMEN, G V ASHRAM,
 JALANDHAR

 TOTAL (DDO) 28,39,278 3,01,510 31,40,788

SUPERINTENDENT, JUVENILE HOME 2235 27,55,802 4,82,790 32,38,592
 HOSHI ARPUR

 TOTAL (DDO) 27,55,802 4,82,790 32,38,592

SUPERINTENDENT, OBSERVATION HOME, 2235 17,93,886 5,59,432 23,53,318
 JALANDHAR

 TOTAL (DDO) 17,93,886 5,59,432 23,53,318

SUPERINTENDENT, OBSERVATION HOME, 2235 20,68,634 9,11,247 29,79,881
 LUDHIANA

TOTAL (DDO) 20,68,634 9,11,247 29,79,881

SUPERINTENDENT, OBSERVATION HOME, 2235 37,498 0 37,498

PATIALA

***** -----

TOTAL (DDO) 37,498 0 37,498

SUPERINTENDENT, OBSERVATION, 2235 17,39,159 3,49,524 20,88,683

HOME, BHATINDA

***** -----

TOTAL (DDO) 17,39,159 3,49,524 20,88,683

SUPERINTENDENT, STATE PROTECTIVE 2235 58,84,471 13,37,386 72,21,857

HOME, BASTI GUJAN

GOVERNMENT OF PUNJAB

Page 943

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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)		58,84,471	13,37,386	72,21,857
----------------	----------------------------------	-------------	--	-----------	-----------	-----------

WELFARE PUNJAB

SUPERINTENDENT, SUPERINTENDENT 2235 18,08,620 1,69,732 19,78,352

OBSERVATION HOME, FARIDKOT

 TOTAL(DDO) 76,93,091 15,07,118 92,00,209

SUPERINTENDENT, VOCATIONAL 2235 10,00,957 1,37,066 11,38,023

REHABILITATION CENTRE, BATHINDA

 TOTAL(DDO) 10,00,957 1,37,066 11,38,023

SUPERINTENDENT, VOCATIONAL 2235 4,97,489 71,203 5,68,692

REHABILITATION CENTRE, LUDHIANA

 TOTAL(DDO) 4,97,489 71,203 5,68,692

SUPERINTENDENT, WORKSHOP FOR 2235 1,67,513 84,027 2,51,540

PHYSICALLY HANDICAPPED, LUDHIANA

 TOTAL(DDO) 1,67,513 84,027 2,51,540

 TOTAL(CCO) 19,90,87,43,137 3,89,75,62,911 23,80,63,06,048

TOTAL(DEPT) 19,90,87,43,137 3,89,75,62,911 23,80,63,06,048

SPORTS DIRECTOR, SPORTS, PUNJAB ASSISTANT DIRECTOR, DIRECTOR 2071 10,36,960 0 10,36,960
SPORTS, PUNJAB

TOTAL(DDO) 10,36,960 0 10,36,960

DIRECTOR SPORTS 2204 19,91,139 2,18,219 22,09,358
OFFICER, FERROZEPUR

GOVERNMENT OF PUNJAB

Page 944

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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	DIRECTOR SPORTS	2235	96,000	53,306	1,49,306
		OFFICER, FERROZEPUR				

TOTAL(DDO) 20,87,139 2,71,525 23,58,664

DISTRICT SPORTS 2204 53,70,694 8,44,640 62,15,334
OFFICER, BHATINDA

	2235	28,880	13,402	42,282

TOTAL (DDO)		53,99,574	8,58,042	62,57,616
DISTRICT SPORTS OFFICER	2204	59,72,370	7,79,536	67,51,906
(OFFICIATING), AMRITSAR				

TOTAL (DDO)		59,72,370	7,79,536	67,51,906
DISTRICT SPORTS OFFICER, DISTRICT	2204	90,43,965	13,48,785	1,03,92,750
SPORTS OFFICER				

TOTAL (DDO)		90,43,965	13,48,785	1,03,92,750
DISTRICT SPORTS OFFICER, DISTRICT	2204	25,24,890	4,98,448	30,23,338
SPORTS OFFICER, HOSHIARPUR				

TOTAL (DDO)		25,24,890	4,98,448	30,23,338
DISTRICT SPORTS OFFICER, DISTRICT	2204	30,98,292	3,90,440	34,88,732
SPORTS OFFICER, ROPAR				
	2235	18,857	0	18,857

TOTAL (DDO)	FINMH1121.TXT 31, 17, 149	3, 90, 440	35, 07, 589
-------------	------------------------------	------------	-------------

DISTRICT SPORTS OFFICER, DISTRICT 2204	40, 73, 079	5, 56, 530	46, 29, 609
SPORTS OFFICER, SANGRUR			

TOTAL (DDO)	40, 73, 079	5, 56, 530	46, 29, 609
-------------	-------------	------------	-------------

DISTRICT SPORTS OFFICER, DISTRICT 2204	70, 37, 646	10, 07, 988	80, 45, 634
----------------------------------------	-------------	-------------	-------------

GOVERNMENT OF PUNJAB

Page 945

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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 OFFICER, MOHALI

TOTAL (DDO)	70, 37, 646	10, 07, 988	80, 45, 634
-------------	-------------	-------------	-------------

SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER, DISTRICT 2204		17, 78, 257	2, 05, 868	19, 84, 125
--------	--------------------------	----------------------------------------	--	-------------	------------	-------------

SPORTS OFFICER, MANSA

2235	5, 977	0	5, 977
------	--------	---	--------

TOTAL (DDO)	17, 84, 234	2, 05, 868	19, 90, 102
-------------	-------------	------------	-------------

DISTRICT SPORTS OFFICER, FARIDKOT 2204 51,65,859 7,29,138 58,94,997

***** -----

TOTAL (DDO) 51,65,859 7,29,138 58,94,997

DISTRICT SPORTS 2204 38,50,638 5,48,834 43,99,472

OFFICER, FATEHGARH SAHIB

***** -----

TOTAL (DDO) 38,50,638 5,48,834 43,99,472

DISTRICT SPORTS 2204 56,02,505 7,90,591 63,93,096

OFFICER, GURDASPUR

2235 35,442 0 35,442

***** -----

TOTAL (DDO) 56,37,947 7,90,591 64,28,538

DISTRICT SPORTS 2204 73,87,418 0 73,87,418

OFFICER, JALANDHAR

2235 40,731 26,565 67,296

***** -----

TOTAL (DDO) 74,28,149 26,565 74,54,714

DISTRICT SPORTS 2204 20,09,280 2,54,073 22,63,353

OFFICER, KAPURTHALA

2235 10,705 0 10,705

TOTAL (DDO)		20, 19, 985	2, 54, 073	22, 74, 058
DISTRICT SPORTS OFFICER, PATIALA	2204	1, 07, 60, 336	15, 38, 062	1, 22, 98, 398
	2235	9, 125	0	9, 125

GOVERNMENT OF PUNJAB

Page 946

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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	TOTAL (DDO)		1, 07, 69, 461	15, 38, 062	1, 23, 07, 523
		JOINT DIRECTOR, SPORTS PUNJAB	2204	56, 87, 15, 587	1, 05, 03, 427	57, 92, 19, 014
			2235	16, 84, 481	0	16, 84, 481
		TOTAL (DDO)		58, 11, 69, 529	1, 20, 41, 489	59, 32, 11, 018

TOTAL (CCO)		64, 73, 49, 113		2, 03, 07, 852		66, 76, 56, 965
-------------	--	-----------------	--	----------------	--	-----------------

TOTAL (DEPT)		64, 73, 49, 113		2, 03, 07, 852		66, 76, 56, 965
--------------	--	-----------------	--	----------------	--	-----------------

STATE	DIRECTOR, TOURISM,	ASSISTANT CONTROLLER (F &	2205	8, 17, 59, 593	4, 69, 26, 519	12, 86, 86, 112
-------	--------------------	---------------------------	------	----------------	----------------	-----------------

ARCHIVES CULTURAL AFFAIRS, A), CULTURAL AFFAIRS, ARCHOLOGY &
 ARCHAEOLOGY & MUSEUMS, MUSEAMS, PUNJAB
 PUNJAB

 TOTAL (DDO) 8,17,59,593 4,69,26,519 12,86,86,112

 TOTAL (CCO) 8,17,59,593 4,69,26,519 12,86,86,112

 TOTAL (DEPT) 8,17,59,593 4,69,26,519 12,86,86,112

SUBORDINATE CHAIRMAN, SUBORDINATE SECRETARY, PUNJAB PUBLIC SERVICE 2051 5,17,11,869 76,01,033 5,93,12,902

SERVICES SERVICE SELECTION BOARD, COMMISSION

SELECTION CHANDIGARH

BOARD

2235 24,425 0 24,425

 TOTAL (DDO) 5,17,36,294 76,01,033 5,93,37,327

SECRETARY, SUBORDINATE SERVICES 2051 10,09,59,092 54,46,291 10,64,05,383

SELECTION BOARD, PUNJAB

 TOTAL (DDO) 10,09,59,092 54,46,291 10,64,05,383

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

SUBORDINATE TOTAL(CCO)				15,26,95,386	1,30,47,324	16,57,42,710
SERVICES						
SELECTION						
BOARD						

TOTAL(DEPT)				15,26,95,386	1,30,47,324	16,57,42,710

TOURISM	DIRECTOR, TOURISM, PUNJAB	DIRECTOR OF TOURISM, PUNJAB, CHANDI GARH	2235	1,38,295	2,90,150	4,28,445
			3452	1,13,83,200	19,86,629	1,33,69,829

TOTAL (DDO)				11,24,80,587	77,23,070	12,02,03,657

		SUPERINTENDENT,	5452	0	36,70,00,000	36,70,00,000
		TOURISM, DIRECTORATE, DEPTT. OF				
		TOURISM, PB. CHANDI GARH				

*****				-----	-----	-----	
TOTAL (DDO)				0	36,70,00,000	36,70,00,000	
*****				-----	-----	-----	
TOTAL (CCO)				16,42,16,881	38,23,24,103	54,65,40,984	
*****				-----	-----	-----	
TOTAL (DEPT)				16,42,16,881	38,23,24,103	54,65,40,984	
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDI GARH	ASSI STANT TOWN PLANNER, O/O DISTRICT TOWN PLANNER	2217	54,45,539	8,42,490	62,88,029	
*****				-----	-----	-----	
TOTAL (DDO)				54,45,539	8,42,490	62,88,029	
ASSI STANT TOWN PLANNER, O/O DI STT. TOWN PLANNER				2217	14,52,269	1,41,240	15,93,509
*****				-----	-----	-----	
TOTAL (DDO)				14,52,269	1,41,240	15,93,509	
CHIEF TOWN PLANNER,				2235	15,12,563	5,05,568	20,18,131

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSIVE EXPENDI TURE

PUNJAB, CHANDI GARH							

TOTAL (DDO)				15, 12, 563	5, 05, 568	20, 18, 131	
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDI GARH	DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA	2217	27, 21, 433	3, 67, 157	30, 88, 590	

TOTAL (DDO)				27, 21, 433	3, 67, 157	30, 88, 590	
DEPUTY DISTRICT TOWN PLANNER, ROPAR			2217	39, 58, 890	9, 73, 032	49, 31, 922	

TOTAL (DDO)				39, 58, 890	9, 73, 032	49, 31, 922	
DISTRICT TOWN PLANNER, AMRI TSAR			2217	52, 50, 000	6, 18, 551	58, 68, 551	
			2235	61, 134	0	61, 134	
			2515	1, 41, 800	0	1, 41, 800	

TOTAL (DDO)				54, 52, 934	6, 18, 551	60, 71, 485	

FINMH1121.TXT

DI STRI CT TOWN PLANNER, BHATI NDA	2217	78, 61, 967	14, 92, 683	93, 54, 650
	2235	2, 65, 492	1, 14, 765	3, 80, 257

TOTAL (DDO)		81, 27, 459	16, 07, 448	97, 34, 907
-------------	--	-------------	-------------	-------------

DI STRI CT TOWN PLANNER, DI STRI CT TOWN PLANNER, FARI DKOT	2217	30, 92, 803	8, 53, 881	39, 46, 684
	2235	6, 521	0	6, 521

TOTAL (DDO)		30, 99, 324	8, 53, 881	39, 53, 205
-------------	--	-------------	------------	-------------

DI STRI CT TOWN PLANNER, DI STRI CT TOWN PLANNER, HOSHI ARPUR	2217	31, 51, 669	9, 26, 687	40, 78, 356
	2235	19, 864	9, 553	29, 417

TOTAL (DDO)		31, 71, 533	9, 36, 240	41, 07, 773
-------------	--	-------------	------------	-------------

DI STRI CT TOWN PLANNER, DI STRI CT TOWN PLANNER, JALANDHAR	2217	45, 72, 710	6, 60, 393	52, 33, 103
----------------------------------------------------------------	------	-------------	------------	-------------

GOVERNMENT OF PUNJAB

Page 949

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
--------------------	-----------------------------------	----------------------------------------	------------	----------------------------------	-------------------------------	---------------------------

TOWN AND	CHIEF TOWN PLANNER,	DI STRI CT TOWN PLANNER, DI STRI CT	2235	1, 87, 647	0	1, 87, 647
COUNTRY	PUNJAB, SECTOR 18,	TOWN PLANNER, JALANDHAR				
PLANNING	CHANDI GARH					

 TOTAL (DDO) 47, 60, 357 6, 60, 393 54, 20, 750

DI STRI CT TOWN PLANNER, DI STRI CT 2217 66, 25, 503 10, 44, 283 76, 69, 786
 TOWN PLANNER, LUDHI ANA

 TOTAL (DDO) 66, 25, 503 10, 44, 283 76, 69, 786

DI STRI CT TOWN PLANNER, DI STRI CT 2217 49, 98, 447 6, 20, 903 56, 19, 350
 TOWN PLANNER, SANGRUR

2235 0 4, 72, 884 4, 72, 884

 TOTAL (DDO) 49, 98, 447 10, 93, 787 60, 92, 234

DI STRI CT TOWN PLANNER, FATEHGARH 2217 53, 66, 381 8, 35, 537 62, 01, 918
 SAHI B

2235 21, 588 0 21, 588

 TOTAL (DDO) 53, 87, 969 8, 35, 537 62, 23, 506

DI STRI CT TOWN PLANNER, FEROZEPUR 2217 34, 36, 785 4, 21, 187 38, 57, 972

	2235	72,482	0	72,482

TOTAL (DDO)		35,09,267	4,21,187	39,30,454
DISTRICT TOWN PLANNER, GURDASPUR	2217	37,37,797	4,09,136	41,46,933
	2235	45,000	0	45,000

TOTAL (DDO)		37,82,797	4,09,136	41,91,933
DISTRICT TOWN PLANNER, MANDI	2217	39,30,930	0	39,30,930
DIVISION, CHANDIGARH				

TOTAL (DDO)		39,30,930	0	39,30,930
DISTRICT TOWN PLANNER, O/O CHIEF	2217	2,39,66,605	43,49,531	2,83,16,136

GOVERNMENT OF PUNJAB

Page 950

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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 PLANNER				

		TOTAL (DDO)		2,39,66,605	43,49,531	2,83,16,136

TOWN AND	CHIEF TOWN PLANNER,	DISTRICT TOWN PLANNER, PATIALA	2235	1,20,298	0	1,20,298
COUNTRY	PUNJAB, SECTOR 18,					
PLANNING	CHANDIGARH					

***** -----

TOTAL (DDO)				1,20,298	0	1,20,298
-------------	--	--	--	----------	---	----------

DISTRICT TREASURY			2235	2,00,000	0	2,00,000
OFFICER, DISTRICT						
TREASURY, PATIALA						

***** -----

TOTAL (DDO)				2,00,000	0	2,00,000
-------------	--	--	--	----------	---	----------

DISTT TOWN PLANNER, MOHALI			2217	72,55,703	8,82,538	81,38,241
			2235	4,487	4,06,017	4,10,504

***** -----

TOTAL (DDO)				72,60,190	12,88,555	85,48,745
-------------	--	--	--	-----------	-----------	-----------

SENIOR TOWN PLANNER, AMRITSAR			2217	46,30,176	6,36,214	52,66,390
			2235	17,039	0	17,039

***** -----

TOTAL (DDO)				46,47,215	6,36,214	52,83,429
-------------	--	--	--	-----------	----------	-----------

SENIOR TOWN PLANNER, MOHALI			2217	50,51,219	8,67,268	59,18,487
			2235	1,08,601	0	1,08,601

***** -----

TOTAL (DDO)		FINMH1121. TXT 51,59,820	8,67,268	60,27,088
-------------	--	-----------------------------	----------	-----------

SENIOR TOWN PLANNER, PATIALA	2217	53,71,053	8,12,757	61,83,810
	2235	11,599	0	11,599

TOTAL (DDO)		53,82,652	8,12,757	61,95,409
-------------	--	-----------	----------	-----------

SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, JALANDHAR	2217	37,51,231	6,12,512	43,63,743
	2235	1,00,000	0	1,00,000

TOTAL (DDO)		38,51,231	6,12,512	44,63,743
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 951

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDI GARH	SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, LUDHIANA	2217	39,97,451	5,30,030	45,27,481
			2235	0	57,954	57,954

TOTAL (DDO)		39,97,451	5,87,984	45,85,435
-------------	--	-----------	----------	-----------

DEPUTY CONTROLLER (F&A),	2041	2,75,65,325	42,14,250	3,17,79,575
S. T. C. , CHANDIGARH				
	2235	13,49,016	5,10,359	18,59,375

TOTAL(DDO)		2,89,14,341	47,24,609	3,36,38,950

GOVERNMENT OF PUNJAB

Page 952

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB	2013	12,88,08,287	1,11,91,279	13,99,99,566

				12,88,08,287	1,11,91,279	13,99,99,566
			2235	90,621	0	90,621
&ECO INTELLIGENCE PUNJAB						
			3451	1,14,64,488	14,41,369	1,29,05,857

				1,15,55,109	14,41,369	1,29,96,478

DIRECTOR, STATE TRANSPORT	2235	21,55,103	2,40,670	23,95,773
	3055	5,81,02,535	34,63,67,813	40,44,70,348

***** -----

TOTAL (DDO)		6,02,57,638	34,66,08,483	40,68,66,121
-------------	--	-------------	--------------	--------------

DISTRICT TRANSPORT	2041	42,91,283	12,88,490	55,79,773
OFFICER, DISTRICT TRANSPORT				
OFFICER, MOHALI				

***** -----

TOTAL (DDO)		42,91,283	12,88,490	55,79,773
-------------	--	-----------	-----------	-----------

DISTRICT AYURVEDIC & UNANI	2235	61,701	0	61,701
OFFICER, CHANDI GARH				

***** -----

TOTAL (DDO)		61,701	0	61,701
-------------	--	--------	---	--------

DISTRICT EMPLOYMENT	2235	8,09,203	0	8,09,203
OFFICER, CHANDI GARH				

***** -----

TOTAL (DDO)		8,09,203	0	8,09,203
-------------	--	----------	---	----------

DISTRICT TRANSPORT	2041	85,857	0	85,857
OFFICER, DEPARTMENT OF TRANSPORT				

 TOTAL (DDO) 85,857 0 85,857

DISTRICT TRANSPORT 2041 41,71,183 3,45,968 45,17,151

GOVERNMENT OF PUNJAB

Page 953

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

OFFICER, DISTRICT TRANSPORT

OFFICER, BHATINDA

 TOTAL (DDO) 41,71,183 3,45,968 45,17,151

TRANSPORT	DIRECTOR, STATE	DISTRICT TRANSPORT	2041	43,39,281	6,11,865	49,51,146
	TRANSPORT, PUNJAB,	OFFICER, DISTRICT TRANSPORT				
	CHANDI GARH	OFFICER, SANGRUR				

 TOTAL (DDO) 43,39,281 6,11,865 49,51,146

DISTRICT TRANSPORT 2041 19,29,874 2,10,865 21,40,739

OFFICER, FARIDKOT

TOTAL (DDO)		FINMH1121.TXT 19,29,874	2,10,865	21,40,739
-------------	--	----------------------------	----------	-----------

DI STRI CT TRANSPORT	2041	40,11,863	5,27,038	45,38,901
OFFI CER, GURDASPUR				

TOTAL (DDO)		40,11,863	5,27,038	45,38,901
-------------	--	-----------	----------	-----------

DI STRI CT TRANSPORT	2041	36,23,829	1,58,149	37,81,978
OFFI CER, HOSHI ARPUR				

	2235	1,00,000	0	1,00,000
--	------	----------	---	----------

TOTAL (DDO)		37,23,829	1,58,149	38,81,978
-------------	--	-----------	----------	-----------

DI STRI CT TRANSPORT	2041	37,97,878	4,76,916	42,74,794
OFFI CER, LUDHI ANA				

TOTAL (DDO)		37,97,878	4,76,916	42,74,794
-------------	--	-----------	----------	-----------

DI STRI CT TRANSPORT OFFI CER, MANSA	2235	15,000	0	15,000
--------------------------------------	------	--------	---	--------

TOTAL (DDO)		15,000	0	15,000
-------------	--	--------	---	--------

DI STRI CT TRANSPORT OFFI CER, MOGA	2235	0	36,850	36,850
-------------------------------------	------	---	--------	--------

TOTAL (DDO)

FINMH1121.TXT
0

36,850

36,850

GOVERNMENT OF PUNJAB

Page 954

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDI GARH	DISTRICT TRANSPORT OFFICER, MUKATSAR	2235	11,653	0	11,653
-----------	------------------------------------------------------	-----------------------------------------	------	--------	---	--------

***** -----

TOTAL (DDO)				11,653	0	11,653
-------------	--	--	--	--------	---	--------

		DISTRICT TRANSPORT OFFICER, PATIALA	2235	1,00,000	0	1,00,000
--	--	----------------------------------------	------	----------	---	----------

***** -----

TOTAL (DDO)				1,00,000	0	1,00,000
-------------	--	--	--	----------	---	----------

		GENERAL MANAGER, PUNJAB ROADWAYS	2235	2,28,654	0	2,28,654
			3055	18,32,59,346	3,06,15,902	21,38,75,248

***** -----

TOTAL (DDO)				18,34,88,000	3,06,15,902	21,41,03,902
-------------	--	--	--	--------------	-------------	--------------

		GENERAL MANAGER, PUNJAB ROADWAYS	2235	3,34,184	0	3,34,184
--	--	----------------------------------	------	----------	---	----------

DEPOT, BATALA

 TOTAL (DDO) 3,34,184 0 3,34,184

GENERAL MANAGER, PUNJAB ROADWAYS 2235 27,65,158 16,489 27,81,647

DEPOT, ASR

 TOTAL (DDO) 27,65,158 16,489 27,81,647

GENERAL MANAGER, PUNJAB ROADWAYS 2235 50,000 0 50,000

DEPOT, FEROZEPUR

 TOTAL (DDO) 50,000 0 50,000

GENERAL MANAGER, PUNJAB ROADWAYS 2235 4,82,026 21,924 5,03,950

JAGRAON

3055 3,70,26,630 46,02,929 4,16,29,559

 TOTAL (DDO) 3,75,08,656 46,24,853 4,21,33,509

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDI GARH	GENERAL MANAGER, PUNJAB ROADWAYS MOGA	2235	44,86,125	1,43,862	46,29,987	
*****				TOTAL (DDO)	44,86,125	1,43,862	46,29,987
		GENERAL MANAGER, PUNJAB ROADWAYS MUKATSAR	2235	18,44,206	10,000	18,54,206	
*****				TOTAL (DDO)	18,44,206	10,000	18,54,206
		GENERAL MANAGER, PUNJAB ROADWAYS, BATALA	3055	5,95,25,284	1,15,76,900	7,11,02,184	
*****				TOTAL (DDO)	5,95,25,284	1,15,76,900	7,11,02,184
		GENERAL MANAGER, PUNJAB ROADWAYS, CHANDI GARH	3055	7,91,29,312	1,31,58,621	9,22,87,933	
*****				TOTAL (DDO)	7,91,29,312	1,31,58,621	9,22,87,933

GENERAL MANAGER, PUNJAB ROADWAYS, 2235 8, 67, 581 1, 60, 348 10, 27, 929

JALANDHAR-2

3055 4, 11, 71, 552 61, 02, 868 4, 72, 74, 420

 TOTAL (DDO) 4, 20, 39, 133 62, 63, 216 4, 83, 02, 349

GENERAL MANAGER, PUNJAB ROADWAYS, 2235 19, 11, 784 2, 83, 131 21, 94, 915

LUDHI ANA

3055 7, 68, 29, 340 1, 29, 82, 336 8, 98, 11, 676

 TOTAL (DDO) 7, 87, 41, 124 1, 32, 65, 467 9, 20, 06, 591

GENERAL MANAGER, PUNJAB ROADWAYS, 2235 20, 46, 876 16, 575 20, 63, 451

PATHANKOT

3055 5, 78, 97, 232 1, 12, 91, 521 6, 91, 88, 753

 TOTAL (DDO) 5, 99, 44, 108 1, 13, 08, 096 7, 12, 52, 204

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

TRANSPORT	DI RECTOR, STATE	GENERAL MANAGER, PUNJAB ROADWAYS, 3055	FINMH1121. TXT 4, 71, 47, 132	53, 59, 447	5, 25, 06, 579
	TRANSPORT, PUNJAB,	ROPAR			
	CHANDI GARH				

***** -----

TOTAL (DDO)		10, 70, 91, 240	1, 66, 67, 543	12, 37, 58, 783
-------------	--	-----------------	----------------	-----------------

GENERAL MANAGER, PUNJAB	3055	5, 49, 99, 762	1, 03, 53, 291	6, 53, 53, 053
ROADWAYS, ASR-1				

***** -----

TOTAL (DDO)		5, 49, 99, 762	1, 03, 53, 291	6, 53, 53, 053
-------------	--	----------------	----------------	----------------

GENERAL MANAGER, PUNJAB	2235	25, 14, 944	0	25, 14, 944
ROADWAYS, ASR-2				

	3055	4, 47, 23, 764	77, 91, 140	5, 25, 14, 904
TOTAL (DDO)		4, 72, 38, 708	77, 91, 140	5, 50, 29, 848

GENERAL MANAGER, PUNJAB	2235	21, 87, 101	0	21, 87, 101
ROADWAYS, FEROZEPUR				

	3055	7, 85, 76, 367	1, 49, 42, 013	9, 35, 18, 380
TOTAL (DDO)		8, 07, 63, 468	1, 49, 42, 013	9, 57, 05, 481

GENERAL MANAGER, PUNJAB	3055	7, 35, 97, 599	1, 58, 53, 557	8, 94, 51, 156
-------------------------	------	----------------	----------------	----------------

ROADWAYS, HOSHI ARPUR

 TOTAL (DDO) 7,35,97,599 1,58,53,557 8,94,51,156

GENERAL MANAGER, PUNJAB 2235 2,02,136 0 2,02,136

ROADWAYS, NANGAL

3055 3,13,98,665 46,70,491 3,60,69,156

 TOTAL (DDO) 3,16,00,801 46,70,491 3,62,71,292

GENERAL MANAGER, PUNJAB 2235 9,98,631 0 9,98,631

ROADWAYS-1, JALANDHAR

3055 5,40,37,745 97,17,147 6,37,54,892

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
				TOTAL (DDO)	5,50,36,376	97,17,147	6,47,53,523

TRANSPORT	DIRECTOR, STATE	PRESIDING OFFICER, S. T. A.	2041	43,17,408	5,76,609	48,94,017
	TRANSPORT, PUNJAB,	TRI BUNAL, PB, CHANDI GARH				
	CHANDI GARH					

 TOTAL (DDO) 5,93,53,784 1,02,93,756 6,96,47,540

REGIONAL TRANSPORT 2041 36,40,703 3,71,039 40,11,742
 AUTHORITY, FEROREPUR

2235 0 69,761 69,761

 TOTAL (DDO) 36,40,703 4,40,800 40,81,503

REGIONAL TRANSPORT 2041 89,25,281 12,03,387 1,01,28,668
 AUTHORITY, PATIALA

 TOTAL (DDO) 89,25,281 12,03,387 1,01,28,668

SECRETARY R. T. A. , JALANDHAR 2041 58,37,079 7,26,263 65,63,342

 TOTAL (DDO) 58,37,079 7,26,263 65,63,342

SERVICE CONSIGNER, (CENTRAL 3055 4,74,51,531 4,23,61,233 8,98,12,764
 WORKSHOP)

 TOTAL (DDO) 4,74,51,531 4,23,61,233 8,98,12,764

TOTAL (CCO)	1,34,33,47,488	58,22,65,479	1,92,56,12,967
-------------	----------------	--------------	----------------

TOTAL (DEPT)	1,34,33,47,488	58,22,65,479	1,92,56,12,967
--------------	----------------	--------------	----------------

TREASURER, CHARI TABLE	DEPUTY COMMISSIONER	2250	5,00,000	0	5,00,000
------------------------	---------------------	------	----------	---	----------

CHARI TABLE ENDOWMENTS, PUNJAB (CHARI TABLE), FATEHGARH SAHIB

AND

ENDOWMENTS

GOVERNMENT OF PUNJAB

Page 958

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO)				5,00,000	0	5,00,000
-------------	--	--	--	----------	---	----------

TREASURER, CHARI TABLE	TREASURER, CHARI TABLE	DISTRICT TREASURY OFFICER	2235	20,45,525	7,31,150	27,76,675
------------------------	------------------------	---------------------------	------	-----------	----------	-----------

CHARI TABLE ENDOWMENTS, PUNJAB (CHARI TABLE), AMRITSAR

AND

ENDOWMENTS

TOTAL (DDO)				25,45,525	7,31,150	32,76,675
-------------	--	--	--	-----------	----------	-----------

DISTRICT TREASURY OFFICER 2235 6,220 20,088 26,308

(CHARITABLE), DISTRICT TREASURY

OFFICER, PATIALA

 TOTAL (DDO) 6,220 20,088 26,308

DISTRICT TREASURY OFFICER 2235 12,684 0 12,684

(CHARITABLE), FERROZEPUR

 TOTAL (DDO) 12,684 0 12,684

DISTRICT TREASURY OFFICER 2235 16,85,797 2,72,840 19,58,637

(CHARITABLE), HOSHIARPUR

 TOTAL (DDO) 16,85,797 2,72,840 19,58,637

DISTRICT TREASURY OFFICER 2235 26,93,956 3,11,500 30,05,456

(CHARITABLE), LUDHIANA

 TOTAL (DDO) 26,93,956 3,11,500 30,05,456

DISTRICT TREASURY OFFICER 2235 6,46,366 2,49,344 8,95,710

(CHARITABLE), ROPAR

TOTAL (DDO)		6,46,366	2,49,344	8,95,710
SECTION OFFICER, DEPARTMENT OF	2235	7,46,046	0	7,46,046
TREASURER, CHARITABLE ENDOWMENTS				
PUNJAB				

GOVERNMENT OF PUNJAB

Page 959

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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, CHARITABLE ENDOWMENTS, PUNJAB AND ENDOWMENTS	TREASURER, CHARITABLE ENDOWMENTS, PUNJAB	SECTION OFFICER, DEPARTMENT OF TREASURER, CHARITABLE ENDOWMENTS PUNJAB	2250	20,91,515	3,07,005	23,98,520

TOTAL (DDO)		28,37,561	3,07,005	31,44,566

TOTAL (CCO)		1,04,28,109	18,91,927	1,23,20,036

TOTAL (DEPT)		1,04,28,109	18,91,927	1,23,20,036

TREASURY	DIRECTOR, TREASURY &	ADDITIONAL DIRECTOR (T&A)	2054	2,25,31,269	71,89,485	2,97,20,754
AND	ACCOUNTS, DEPARTMENT OF	DELEGATED TO DY. DIRECTOR				
ACCOUNTS	FINANCE, PUNJAB	(INSPECTION), INTERNAL AUDIT				
		ORGANISATION (REV), FINANCE				
		DEPARTMENT, PUNJAB				

TOTAL (DDO)				2,25,31,269	71,89,485	2,97,20,754
-------------	--	--	--	-------------	-----------	-------------

DEPUTY CONTROLLER, INTERNAL	2054	9,79,339	1,44,386	11,23,725
AUDIT ORGANISATION				
(REVENUE), DEPARTMENT OF FINANCE,				
KAPURTHALA				

TOTAL (DDO)		9,79,339	1,44,386	11,23,725
-------------	--	----------	----------	-----------

DEPUTY CONTROLLER, INTERNAL	2054	41,01,192	6,19,392	47,20,584
AUDIT ORGANISATION				
(REVENUE), DEPARTMENT OF FINANCE,				
PATIALA				

TOTAL (DDO)		41,01,192	6,19,392	47,20,584
-------------	--	-----------	----------	-----------

DEPUTY CONTROLLER, INTERNAL	2054	1,52,49,256	28,30,964	1,80,80,220
AUDIT ORGANISATION				

(REVENUE), LUDHIANA

FINMH1121.TXT

2235 15,124 0 15,124

TOTAL (DDO) 1,52,64,380 28,30,964 1,80,95,344

GOVERNMENT OF PUNJAB

Page 960

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), DEPARTMENT OF FINANCE, FARIDKOT	2054	16,17,000	2,29,497	18,46,497
-----------------------	--------------------------------------------------------------	------------------------------------------------------------------------------	------	-----------	----------	-----------

TOTAL (DDO) 16,17,000 2,29,497 18,46,497

DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR	2054	34,06,747	3,39,127	37,45,874
----------------------------------------------------------------------------------------------------------------------	------	-----------	----------	-----------

TOTAL (DDO) 34,06,747 3,39,127 37,45,874

DEPUTY CONTROLLER, INTERNAL	2054	13,60,909	1,76,565	15,37,474
-----------------------------	------	-----------	----------	-----------

AUDIT ORGN. (R), INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, ROPAR

 TOTAL (DDO) 13,60,909 1,76,565 15,37,474

DEPUTY CONTROLLER, INTERNAL 2054 1,04,12,243 16,91,865 1,21,04,108

AUDIT ORGN. (REV), DEPARTMENT OF

FINANCE,

 TOTAL (DDO) 1,04,12,243 16,91,865 1,21,04,108

DEPUTY CONTROLLER, INTERNAL 2054 27,23,354 3,75,569 30,98,923

AUDIT ORGN. (R), INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, SANGRUR

 TOTAL (DDO) 27,23,354 3,75,569 30,98,923

DEPUTY CONTROLLER, , INTERNAL 2054 23,09,401 1,71,431 24,80,832

AUDIT ORGANISATION (REV),

DEPARTMENT OF FINANCE, BHATINDA

 TOTAL (DDO) 23,09,401 1,71,431 24,80,832

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, , INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR	2054	8,52,348	1,26,740	9,79,088	
*****				TOTAL (DDO)	31,61,749	2,98,171	34,59,920
		DEPUTY CONTROLLER, , INTERNAL AUDIT ORGN. (R)	2054	18,12,790	1,96,791	20,09,581	
*****				TOTAL (DDO)	18,12,790	1,96,791	20,09,581
		DEPUTY DIRECTOR, , INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR	2054	9,47,501	1,47,697	10,95,198	
*****				TOTAL (DDO)	9,47,501	1,47,697	10,95,198
		DISTRICT TREASURY OFFICER, ,	2054	93,57,706	13,15,831	1,06,73,537	

BHATI NDA

	2235	43,88,308	0	43,88,308
--	------	-----------	---	-----------

***** -----

TOTAL (DDO)		1,37,46,014	13,15,831	1,50,61,845
-------------	--	-------------	-----------	-------------

DI STRICT TREASURY	2054	1,22,03,315	18,86,613	1,40,89,928
--------------------	------	-------------	-----------	-------------

OFFICER, CHANDI GARH

	2071	4,50,17,41,875	65,00,98,322	5,15,18,40,197
--	------	----------------	--------------	----------------

	2235	9,97,31,888	71,300	9,98,03,188
--	------	-------------	--------	-------------

***** -----

TOTAL (DDO)		4,61,36,77,078	65,20,56,235	5,26,57,33,313
-------------	--	----------------	--------------	----------------

DI STRICT TREASURY	2030	19,25,311	2,62,950	21,88,261
--------------------	------	-----------	----------	-----------

OFFICER, DI STRICT TREASURY

, GURDASPUR

	2235	62,19,489	0	62,19,489
--	------	-----------	---	-----------

***** -----

TOTAL (DDO)		81,44,800	2,62,950	84,07,750
-------------	--	-----------	----------	-----------

DI STRICT TREASURY	2030	17,072	0	17,072
--------------------	------	--------	---	--------

OFFICER, DI STRICT TREASURY

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FI NMH1121. TXT EXPENDI TURE	EXPENDI TURE	PROGRESSIVE EXPENDI TURE
				UPTO PREVI OUS MONTH	DURI NG THE MONTH	

OFFICE, AMRI TSAR						
TREASURY	DIRECTOR, TREASURY &	DISTRICT TREASURY	2054	18, 74, 774	0	18, 74, 774
AND	ACCOUNTS, DEPARTMENT OF	OFFICER, DISTRICT TREASURY				
ACCOUNTS	FINANCE, PUNJAB	OFFICE, AMRI TSAR				
			2235	36, 60, 263	0	36, 60, 263

		TOTAL (DDO)		55, 52, 109	0	55, 52, 109

		DISTRICT TREASURY	2054	28, 89, 531	4, 75, 314	33, 64, 845
		OFFICER, DISTRICT TREASURY				
		OFFICER, BARNALA				
			2235	4, 02, 189	2, 22, 295	6, 24, 484

		TOTAL (DDO)		32, 91, 720	6, 97, 609	39, 89, 329

		DISTRICT TREASURY	2030	28, 20, 219	0	28, 20, 219
		OFFICER, DISTRICT TREASURY				
		OFFICER, MOHALI				
			2054	76, 78, 627	10, 81, 322	87, 59, 949
			2235	99, 08, 967	4, 85, 466	1, 03, 94, 433

		TOTAL (DDO)		2, 04, 07, 813	15, 66, 788	2, 19, 74, 601

DISTRICT TREASURY	2054	40,08,779	5,53,087	45,61,866
-------------------	------	-----------	----------	-----------

OFFICER, DISTRICT TREASURY, TARN

TARAN

TOTAL (DDO)		40,08,779	5,53,087	45,61,866
-------------	--	-----------	----------	-----------

DISTRICT TREASURY	2235	95,12,352	16,56,218	1,11,68,570
-------------------	------	-----------	-----------	-------------

OFFICER, DISTRICT

TREASURY, PATIALA

TOTAL (DDO)		95,12,352	16,56,218	1,11,68,570
-------------	--	-----------	-----------	-------------

DISTRICT TREASURY	2030	13,784	1,46,060	1,59,844
-------------------	------	--------	----------	----------

OFFICER, FARIDKOT

2054	4,68,348	0	4,68,348
------	----------	---	----------

2235	2,79,957	0	2,79,957
------	----------	---	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	7,62,089	1,46,060	9,08,149

TREASURY DIRECTOR, TREASURY & DISTRICT TREASURY 2054 46,82,211 9,32,768 56,14,979
 AND ACCOUNTS, DEPARTMENT OF OFFICER, FATEHGARH SAHIB
 ACCOUNTS FINANCE, PUNJAB

2235 97,500 0 97,500

 TOTAL (DDO) 55,41,800 10,78,828 66,20,628

DISTRICT TREASURY 2029 1,97,744 0 1,97,744
 OFFICER, FERROZEPUR

2030 42,383 0 42,383

2054 1,02,73,663 16,04,365 1,18,78,028

2235 1,13,58,713 0 1,13,58,713

 TOTAL (DDO) 2,18,72,503 16,04,365 2,34,76,868

DISTRICT TREASURY 2054 1,00,83,168 18,61,697 1,19,44,865
 OFFICER, GURDASPUR

2235 40,63,033 0 40,63,033

 TOTAL (DDO) 1,41,46,201 18,61,697 1,60,07,898

DISTRICT TREASURY 2029 38,09,683 23,60,211 61,69,894
 OFFICER, HOSHIARPUR

2054 68,50,851 9,84,234 78,35,085

FINMH1121.TXT

	2235	1,15,000	0	1,15,000

TOTAL (DDO)		1,07,75,534	33,44,445	1,41,19,979

DISTRICT TREASURY OFFICER, JALANDHAR	2054	1,05,76,898	13,06,242	1,18,83,140

TOTAL (DDO)		1,05,76,898	13,06,242	1,18,83,140

DISTRICT TREASURY OFFICER, KAPURTHALA	2030	2,16,980	19,160	2,36,140

	2054	6,45,666	0	6,45,666
	2235	1,00,000	0	1,00,000

GOVERNMENT OF PUNJAB

Page 964

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		9,62,646	19,160	9,81,806
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, LUDHIANA	2030	2,67,746	0	2,67,746

FINMH1121.TXT

	2054	40,08,244	2,58,191	42,66,435
	2202	32,71,294	0	32,71,294
	2235	4,35,000	0	4,35,000

TOTAL (DDO)		89,44,930	2,77,351	92,22,281
DISTRICT TREASURY OFFICER, MANSA	2011	7,50,000	0	7,50,000
	2030	11,49,107	2,65,507	14,14,614
	2054	45,30,270	7,26,888	52,57,158
	2071	1,12,95,03,172	33,35,57,891	1,46,30,61,063
	2235	5,57,500	0	5,57,500

TOTAL (DDO)		1,13,64,90,049	33,45,50,286	1,47,10,40,335
DISTRICT TREASURY OFFICER, MOGA	2054	35,63,698	5,56,640	41,20,338

TOTAL (DDO)		35,63,698	5,56,640	41,20,338
DISTRICT TREASURY OFFICER, NAWANSHAHAR	2054	30,50,818	3,79,179	34,29,997

TOTAL (DDO)		30,50,818	3,79,179	34,29,997
DISTRICT TREASURY OFFICER, PATIALA	2054	1,49,88,634	21,66,054	1,71,54,688
	2235	1,00,000	0	1,00,000

TOTAL (DDO)		1,50,88,634	21,66,054	1,72,54,688
DISTRICT TREASURY OFFICER, ROPAR	2054	61,39,246	8,50,633	69,89,879
	2071	2,97,52,070	69,62,987	3,67,15,057

TOTAL (DDO)		3,58,91,316	78,13,620	4,37,04,936
DISTRICT TREASURY OFFICER, SANGRUR	2030	4,98,371	99,544	5,97,915

GOVERNMENT OF PUNJAB

Page 965

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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, SANGRUR	2053	1,31,58,344	0	1,31,58,344
			2054	1,08,63,411	15,84,543	1,24,47,954
			2235	11,98,700	1,88,010	13,86,710

			TOTAL (DDO)	2,57,18,826	18,72,097	2,75,90,923
		EXAMINER, LOCAL FUND A/C	2054	13,17,64,203	54,32,365	13,71,96,568

DELEGATED TO DEPUTY DIRECTOR

LOCAL GOVT. , DEPARTMENT OF

FINANCE, PUNJAB, CHANDI GARH

 TOTAL (DDO) 13, 17, 64, 203 54, 32, 365 13, 71, 96, 568

REGIONAL DEPUTY DIRECTOR, LOCAL 2054 53, 20, 500 7, 53, 563 60, 74, 063
 FUND AUDIT, JALANDHAR

 TOTAL (DDO) 53, 20, 500 7, 53, 563 60, 74, 063

REGIONAL DEPUTY 2054 11, 33, 261 0 11, 33, 261
 DIRECTOR, DEPARTMENT OF FINANCE,
 PUNJAB

 TOTAL (DDO) 11, 33, 261 0 11, 33, 261

REGIONAL DEPUTY DIRECTOR, LOCAL 2054 24, 00, 484 3, 33, 463 27, 33, 947
 AUDIT DEPTT. , BHATI NDA

 TOTAL (DDO) 24, 00, 484 3, 33, 463 27, 33, 947

REGIONAL DEPUTY DIRECTOR, LOCAL 2054 36, 10, 456 11, 55, 064 47, 65, 520
 AUDIT PB. PTA

 TOTAL (DDO) 36, 10, 456 11, 55, 064 47, 65, 520

REGIONAL DEPUTY DIRECTOR, LOCAL 2054 52, 54, 036 8, 18, 425 60, 72, 461
 FUND AUDIT,

GOVERNMENT OF PUNJAB

Page 966

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

 TOTAL (DDO) 52, 54, 036 8, 18, 425 60, 72, 461

TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	TREASURY OFFICER, KHANNA	2030	3, 48, 900	61, 544	4, 10, 444
-----------------------	--------------------------------------------------------------	--------------------------	------	------------	---------	------------

2054 5, 713 0 5, 713

TOTAL (DDO) 56, 08, 649 8, 79, 969 64, 88, 618

TREASURY OFFICER, TREASURY OFFICE 2030 2, 53, 967 18, 434 2, 72, 401
 CHAMKAUR SAHIB

TOTAL (DDO) 2, 53, 967 18, 434 2, 72, 401

TREASURY OFFICER, TREASURY, 2030 10, 43, 379 2, 29, 640 12, 73, 019

 TOTAL (DDO) 10, 43, 379 2, 29, 640 12, 73, 019

 TOTAL (CCO) 6, 18, 94, 55, 244 1, 03, 79, 61, 529 7, 22, 74, 16, 773

 TOTAL (DEPT) 6, 18, 94, 55, 244 1, 03, 79, 61, 529 7, 22, 74, 16, 773

VIGILANCE SECRETARY TO GOVT. , BUDGET AND ESTABLISHMENT 2062 2, 12, 34, 678 23, 19, 229 2, 35, 53, 907
 VIGILANCE DEPARTMENT, OFFICER, VIGILANCE DEPARTMENT,
 PUNJAB PUNJAB, CHANDI GARH

 TOTAL (DDO) 2, 12, 34, 678 23, 19, 229 2, 35, 53, 907

JOINT DIRECTOR, VIGILANCE BUREAU 2062 14, 16, 82, 429 1, 87, 78, 659 16, 04, 61, 088
 PUNJAB

 TOTAL (DDO) 14, 16, 82, 429 1, 87, 78, 659 16, 04, 61, 088

SENIOR SUPERINTENDENT OF 2062 2, 84, 39, 133 37, 10, 468 3, 21, 49, 601

POLICE, VIGILANCE

BUREAU(PB.), LUDHIANA RANGE,

GOVERNMENT OF PUNJAB

Page 967

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

		TOTAL (DDO)		2,84,39,133	37,10,468	3,21,49,601
--	--	-------------	--	-------------	-----------	-------------

VIGILANCE	SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB	SENIOR SUPRI NTENDENT OF POLICE, VIGI LENCE BUREAU , AMRI TSAR RANGE	2062	2,90,73,742	44,96,070	3,35,69,812
-----------	--------------------------------------------------------	----------------------------------------------------------------------------	------	-------------	-----------	-------------

		TOTAL (DDO)		5,75,12,875	82,06,538	6,57,19,413
--	--	-------------	--	-------------	-----------	-------------

		SUPERI NTENDENT OF POLICE, VIGI LANCE BUREAU , FEROZEPUR	2062	1,98,53,840	36,74,717	2,35,28,557
--	--	----------------------------------------------------------------	------	-------------	-----------	-------------

		TOTAL (DDO)		1,98,53,840	36,74,717	2,35,28,557
--	--	-------------	--	-------------	-----------	-------------

		SUPERI NTENDENT OF POLICE, VIGI LANCE BUREAU, F. S. 2,	2062	3,76,06,508	58,96,119	4,35,02,627
--	--	-----------------------------------------------------------	------	-------------	-----------	-------------

PUNJAB, PATIALA

***** -----
 TOTAL (DDO) 3,76,06,508 58,96,119 4,35,02,627

SUPERINTENDENT OF 2062 3,21,36,115 48,51,115 3,69,87,230

POLICE, VIGILANCE BUREAU,

JALANDHAR

2235 9,846 0 9,846

***** -----
 TOTAL (DDO) 3,21,45,961 48,51,115 3,69,97,076

SUPERINTENDENT, LOKPAL, PUNJAB, 2062 1,33,14,128 27,49,922 1,60,64,050

CHANDI GARH

***** -----
 TOTAL (DDO) 1,33,14,128 27,49,922 1,60,64,050

SUPERINTENDENT OF 2062 1,48,63,364 22,84,992 1,71,48,356

POLICE, VIGILANCE BUREAU,

BATHINDA

***** -----
 TOTAL (DDO) 1,48,63,364 22,84,992 1,71,48,356

***** -----

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

	TOTAL (CCO)			33,82,13,783	4,87,61,291	38,69,75,074

	TOTAL (DEPT)			33,82,13,783	4,87,61,291	38,69,75,074
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER)	3454	90,858	0	90,858
			5475	5,85,00,000	5,00,00,000	10,85,00,000

	TOTAL (DDO)			7,34,54,222	5,22,84,992	12,57,39,214
	DEPUTY CONTROLLER (F & A), DIRECTOR SC ST & BC, CHANDI GARH		2225	2,29,73,74,846	0	2,29,73,74,846

	TOTAL (DDO)			2,29,73,74,846	0	2,29,73,74,846

DEPUTY CONTROLLER (F & A), DEPT 2225 FINMH1121.TXT
 43,75,15,140 71,91,61,127 1,15,66,76,267
 OF SOCIAL JUSTICE & EMPOWERMENT
 & MINORITIES, PUNJAB, SAS NAGAR

4225 13,61,47,584 0 13,61,47,584

 TOTAL (DDO) 57,36,62,724 71,91,61,127 1,29,28,23,851

DEPUTY CONTROLLER(F&A), PRINCIPAL 2225 51,33,982 6,46,391 57,80,373
 AMBEDKAR INSTITUTE OF CAREERS &
 COURSES WELFARE DEPARTMENT, PB,
 MOHALI

 TOTAL (DDO) 51,33,982 6,46,391 57,80,373

DIRECTOR, SOCIAL 2235 1,85,78,96,145 3,95,51,657 1,89,74,47,802
 WELFARE, CHANDI GARH

 TOTAL (DDO) 1,85,78,96,145 3,95,51,657 1,89,74,47,802

DISTRICT REVENUE OFFICER, PATIALA 2235 1,35,169 0 1,35,169

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		TOTAL (DDO)		1,35,169	0	1,35,169
WELFARE OF DIRECTOR, WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	SC/BC, PUNJAB	DISTRICT WELFARE OFFICER, ROPAR	2225	26,18,586	1,60,54,873	1,86,73,459

		TOTAL (DDO)		27,53,755	1,60,54,873	1,88,08,628
		DISTRICT WELFARE OFFICER, AMRITSAR	2225	70,12,098	9,53,25,483	10,23,37,581

		TOTAL (DDO)		70,12,098	9,53,25,483	10,23,37,581
		DISTRICT WELFARE OFFICER, BHATINDA	2225	44,20,270	1,36,68,347	1,80,88,617

		TOTAL (DDO)		44,20,270	1,36,68,347	1,80,88,617
		DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA	2225	72,82,561	5,45,83,068	6,18,65,629

TOTAL (DDO)		72,82,561	5,45,83,068	6,18,65,629
DISTRICT WELFARE	2225	34,14,826	2,36,94,625	2,71,09,451
OFFICER, DISTRICT WELFARE				
OFFICER, MANSA				
	2235	17,551	0	17,551

TOTAL (DDO)		34,32,377	2,36,94,625	2,71,27,002
DISTRICT WELFARE	2225	44,88,957	4,94,76,905	5,39,65,862
OFFICER, DISTRICT WELFARE				
OFFICER, WELFARE OF SC & BC				

TOTAL (DDO)		44,88,957	4,94,76,905	5,39,65,862

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
WELFARE OF SCHEDULED CASTES AND	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER, FATEHGARH SAHIB	2225	38,81,488	1,51,02,737	1,89,84,225

BACKWARD

CLASSES

	2235	7,650	0	7,650

TOTAL (DDO)		38,89,138	1,51,02,737	1,89,91,875
DI STRI CT WELFARE	2225	67,75,464	2,45,89,895	3,13,65,359
OFFI CER, FEROZEPUR				

TOTAL (DDO)		67,75,464	2,45,89,895	3,13,65,359
DI STRI CT WELFARE	2071	8,64,820	0	8,64,820
OFFI CER, HOSHI ARPUR				
	2225	56,47,680	4,91,55,733	5,48,03,413

TOTAL (DDO)		65,12,500	4,91,55,733	5,56,68,233
DI STRI CT WELFARE	2225	33,20,681	1,92,27,333	2,25,48,014
OFFI CER, KAPURTHALA				

TOTAL (DDO)		33,20,681	1,92,27,333	2,25,48,014
DI STRI CT WELFARE OFFI CER, MOGA	2225	27,55,746	2,15,80,711	2,43,36,457
	2235	2,62,387	26,667	2,89,054

 TOTAL (DDO) 30,18,133 2,16,07,378 2,46,25,511

DISTRICT WELFARE OFFICER, MOHALI 2225 44,91,651 1,50,26,870 1,95,18,521

 TOTAL (DDO) 44,91,651 1,50,26,870 1,95,18,521

DISTRICT WELFARE 2225 25,90,894 3,94,98,751 4,20,89,645
 OFFICER, MUKATSAR

 TOTAL (DDO) 25,90,894 3,94,98,751 4,20,89,645

DISTRICT WELFARE 2225 23,11,493 2,05,32,353 2,28,43,846

GOVERNMENT OF PUNJAB

Page 971

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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, NAWANSHAHAR

 TOTAL (DDO) 23,11,493 2,05,32,353 2,28,43,846

WELFARE OF DIRECTOR, WELFARE OF		DISTRICT WELFARE OFFICER, PATIALA	2225	79,47,059	4,48,34,280	5,27,81,339
---------------------------------	--	-----------------------------------	------	-----------	-------------	-------------

SCHEDULED SC/BC, PUNJAB

FINMH1121.TXT

CASTES AND

BACKWARD

CLASSES

TOTAL (DDO) 79,47,059 4,48,34,280 5,27,81,339

DISTRICT WELFARE OFFICER, SANGRUR 2225 68,73,292 3,90,81,403 4,59,54,695
2235 20,809 0 20,809

TOTAL (DDO) 68,94,101 3,90,81,403 4,59,75,504

DISTRICT WELFARE OFFICER, WELFARE 2225 28,31,413 1,48,76,863 1,77,08,276
OF SC/ST, PUNJAB

TOTAL (DDO) 28,31,413 1,48,76,863 1,77,08,276

MEMBER SECRETARY, PUNJAB STATE 2225 3,45,698 0 3,45,698

BACKWARD CLASSES COMMISSION

TOTAL (DDO) 3,45,698 0 3,45,698

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 1,72,163 0 1,72,163

TRAINING INSTITUTE,

GARHSHANKAR, HOSHIARPUR

2235 92,903 0 92,903

 TOTAL (DDO) 2,65,066 0 2,65,066

 TOTAL (CCO) 5,21,14,55,647 1,41,44,57,363 6,62,59,13,010

 TOTAL (DEPT) 5,21,14,55,647 1,41,44,57,363 6,62,59,13,010

GOVERNMENT OF PUNJAB

Page 972

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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	ADDITIONAL DIRECTOR, DISTRICT YOUTH CENTRE, ROPAR	2204	7,11,327	1,00,466	8,11,793
----------------	----------------------------------	---------------------------------------------------	------	----------	----------	----------

 TOTAL (DDO) 9,76,393 1,00,466 10,76,859

		ASSISTANT DIRECTOR, YOUTH SERVICES, AMRITSAR	2204	0	1,73,403	1,73,403
--	--	----------------------------------------------	------	---	----------	----------

TOTAL (DDO)		0	1,73,403	1,73,403
-------------	--	---	----------	----------

ASSISTANT DIRECTOR, DISTRICT	2204	10,17,335	1,46,143	11,63,478
------------------------------	------	-----------	----------	-----------

YOUTH CENTER

TOTAL (DDO)		10,17,335	1,46,143	11,63,478
-------------	--	-----------	----------	-----------

ASSISTANT DIRECTOR, DISTRICT	2204	32,86,280	8,37,474	41,23,754
------------------------------	------	-----------	----------	-----------

YOUTH CENTRE

	2235	0	17,184	17,184
--	------	---	--------	--------

TOTAL (DDO)		32,86,280	8,54,658	41,40,938
-------------	--	-----------	----------	-----------

ASSISTANT DIRECTOR, DISTRICT	2204	5,09,660	24,915	5,34,575
------------------------------	------	----------	--------	----------

YOUTH CENTRE, FARIDKOT

	2235	70,000	0	70,000
--	------	--------	---	--------

TOTAL (DDO)		5,79,660	24,915	6,04,575
-------------	--	----------	--------	----------

ASSISTANT DIRECTOR, DISTRICT	2235	0	33,866	33,866
------------------------------	------	---	--------	--------

YOUTH CENTRE, HOSHIARPUR

TOTAL (DDO)		0	33,866	33,866
-------------	--	---	--------	--------

ASSISTANT DIRECTOR, YOUTH SERVICES	2204	22,45,294	3,38,037	25,83,331
	2235	0	58,963	58,963

TOTAL (DDO)		22,45,294	3,97,000	26,42,294

GOVERNMENT OF PUNJAB

Page 973

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF 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 B-11, 592, DIGER BANTI GALI -1, FARIDKOT	2235	40,938	0	40,938

		TOTAL (DDO)		22,86,232	3,97,000	26,83,232
		ASSISTANT DIRECTOR, YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR	2204	6,79,505	1,04,140	7,83,645

		TOTAL (DDO)		6,79,505	1,04,140	7,83,645

ASSISTANT DIRECTOR, YOUTH 2204 74,30,251 40,000 74,70,251

SERVICES KOTHI NO. 33, PUNJABI

BAGH

 TOTAL(DDO) 74,30,251 40,000 74,70,251

ASSISTANT DIRECTOR, YOUTH 2204 30,81,014 4,56,447 35,37,461

SERVICES MALWAL RD NEAAR

GURDWARA, FEROZEPUR

2235 18,933 87,454 1,06,387

 TOTAL(DDO) 30,99,947 5,43,901 36,43,848

ASSISTANT DIRECTOR, YOUTH 2204 12,86,556 1,88,403 14,74,959

SERVICES NEAR CONVENT SCHOOL

HOSTEL

 TOTAL(DDO) 12,86,556 1,88,403 14,74,959

ASSISTANT DIRECTOR, YOUTH 2204 1,13,59,868 15,09,731 1,28,69,599

SERVICES PUNJAB, YUVA BHAWAN,

SECTOR 42-A

2235 2,16,908 0 2,16,908

 TOTAL(DDO) 1,15,76,776 15,09,731 1,30,86,507

ASSISTANT DIRECTOR, YOUTH 2204 16,81,637 12,44,560 29,26,197

GOVERNMENT OF PUNJAB

Page 974

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

SERVICES, H. N. 4457, DAYAL
NAGAR, JALANDHAR

TOTAL (DDO) 16,81,637 12,44,560 29,26,197

YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ASSISTANT DIRECTOR, YOUTH SERVICES, HOSHI ARPUR	2204	12,202	66,143	78,345
----------------	----------------------------------	-------------------------------------------------	------	--------	--------	--------

TOTAL (DDO) 12,202 66,143 78,345

ASSISTANT DIRECTOR, YOUTH SERVICES, LUDHIANA 2204 11,15,831 49,148 11,64,979

TOTAL (DDO) 11,15,831 49,148 11,64,979

C. O. , 1 PUNJAB AIR SQN	2204	FI NMH1121. TXT 41, 18, 977	6, 30, 161	47, 49, 138
NCC, JALANDHAR				
	2235	68, 320	7, 198	75, 518

TOTAL (DDO)		41, 87, 297	6, 37, 359	48, 24, 656
C. O. , 1 PUNJAB ARMY BTY	2204	32, 99, 848	4, 78, 868	37, 78, 716
NCC, AMRI TSAR				
	2235	11, 077	37, 520	48, 597

TOTAL (DDO)		33, 10, 925	5, 16, 388	38, 27, 313
C. O. , 1 PUNJAB BN NCC, AMRI TSAR	2204	45, 95, 062	7, 02, 737	52, 97, 799
	2235	83, 290	0	83, 290

TOTAL (DDO)		46, 78, 352	7, 02, 737	53, 81, 089
C. O. , 1 PUNJAB R&V SQN	2204	25, 20, 164	3, 84, 008	29, 04, 172
NCC, LUDHDIANA				

TOTAL (DDO)		25, 20, 164	3, 84, 008	29, 04, 172
C. O. , 11 PUNJAB BN NCC, AMRI TSAR	2204	56, 33, 389	7, 14, 198	63, 47, 587

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		56,33,389	7,14,198		63,47,587
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	C. O. , 19 PUNJAB BN NCC, LUDHIANA	2204	34,49,665	3,96,611		38,46,276
			2235	50,472	0		50,472
		TOTAL (DDO)		91,33,526	11,10,809		1,02,44,335
		C. O. , 2 PUNJAB AIR SQN	2204	34,12,472	5,10,771		39,23,243
		NCC, AMRI TSAR					
		TOTAL (DDO)		34,12,472	5,10,771		39,23,243
		C. O. , 2 PUNJAB BN NCC, JALANDHAR	2204	14,88,533	1,89,617		16,78,150
			2235	0	483		483
		TOTAL (DDO)		14,88,533	1,90,100		16,78,633
		C. O. , 2 PUNJAB NAVAL UNIT	2204	52,38,293	8,90,291		61,28,584
		NCC, AMRI TSAR					

	2235	30,555	0	30,555

TOTAL (DDO)		52,68,848	8,90,291	61,59,139
C. O. , 3 PUNJAB BN NCC, LUDHI ANA	2204	22,96,652	3,11,438	26,08,090

TOTAL (DDO)		22,96,652	3,11,438	26,08,090
C. O. , 3 PUNJAB GIRLS BN	2204	24,64,656	5,76,554	30,41,210
NCC, LUDHI ANA				
	2235	22,138	28,708	50,846

TOTAL (DDO)		24,86,794	6,05,262	30,92,056
C. O. , 4 PUNJAB AIR SQN	2204	32,02,916	4,79,453	36,82,369
NCC, LUDHI ANA				

TOTAL (DDO)		32,02,916	4,79,453	36,82,369

GOVERNMENT OF PUNJAB

Page 976

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------	------------------------------	-------------------------

YOUTH DIRECTOR, YOUTH SERVICES, C.O., I PUNJAB GIRLS BN 2204 48,78,790 7,87,725 56,66,515

SERVICES PUNJAB NCC, AMRITSAR

TOTAL (DDO) 48,78,790 7,87,725 56,66,515

COMMANDING OFFICER, 4 PUNJAB 2204 53,40,311 8,36,248 61,76,559

GIRLS BN NCC PATIALA

TOTAL (DDO) 53,40,311 8,36,248 61,76,559

COMMANDING OFFICER, 13 PUNJAB BN 2204 36,89,049 51,12,006 88,01,055

NCC, FEROZEPUR CANTT

2235 5,500 0 5,500

TOTAL (DDO) 36,94,549 51,12,006 88,06,555

COMMANDING OFFICER, 2 PB INDI P 2204 24,28,392 6,30,576 30,58,968

COY NCC, ABOHAR

TOTAL (DDO) 24,28,392 6,30,576 30,58,968

COMMANDING OFFICER, 3 PUNJAB AIR 2204 48,93,265 7,79,652 56,72,917

SON NCC, PATIALA

 TOTAL (DDO) 48,93,265 7,79,652 56,72,917

COMMANDING OFFICER, 5 PUNJAB BN 2204 50,73,104 10,18,874 60,91,978
 NCC PATIALA

 TOTAL (DDO) 50,73,104 10,18,874 60,91,978

COMMANDING OFFICER, 2 PUNJAB R&V 2204 16,71,173 2,82,762 19,53,935
 MUKA NCC GHUDA

 TOTAL (DDO) 16,71,173 2,82,762 19,53,935

COMMANDING OFFICER, 3 PUNJAB 2204 30,18,668 3,80,261 33,98,929
 NAVAL UNIT NCC

GOVERNMENT OF PUNJAB

Page 977

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

 TOTAL (DDO) 30,18,668 3,80,261 33,98,929

YOUTH	DIRECTOR, YOUTH SERVICES, COMMANDING OFFICER, NCC (BOYS)	2204	35,24,216	6,22,512	41,46,728
-------	----------------------------------------------------------	------	-----------	----------	-----------

SERVICES	PUNJAB	BATTALION IN NCC ACADEMY			
----------	--------	--------------------------	--	--	--

TOTAL (DDO)			35,24,216	6,22,512	41,46,728

COMMANDING OFFICER, NCC (GIRLS)	2204	32,10,724	4,18,733	36,29,457
---------------------------------	------	-----------	----------	-----------

BATTALION IN NCC ACADEMY				
--------------------------	--	--	--	--

TOTAL (DDO)			32,10,724	4,18,733	36,29,457

DIRECTOR, DISTRICT YOUTH CENTRE,	2204	4,57,135	65,305	5,22,440
----------------------------------	------	----------	--------	----------

JALANDHAR				
-----------	--	--	--	--

TOTAL (DDO)			4,57,135	65,305	5,22,440

DIRECTOR, PUBLIC INSTRUCTIONS	2235	6,063	0	6,063
-------------------------------	------	-------	---	-------

PUNJAB				
--------	--	--	--	--

TOTAL (DDO)			6,063	0	6,063

DISTRICT LIBRARIAN, DISTRICT	2205	5,97,302	86,156	6,83,458
------------------------------	------	----------	--------	----------

LIBRARIAN, MANSA				
------------------	--	--	--	--

 TOTAL (DDO) 5,97,302 86,156 6,83,458

DISTRICT SPORT OFFICER, LUDHIANA 2204 82,58,361 12,21,647 94,80,008
 2235 47,207 0 47,207

 TOTAL (DDO) 83,05,568 12,21,647 95,27,215

DISTT. SPORTS OFFICER, MUKATSAR 2204 19,25,368 3,16,214 22,41,582

 TOTAL (DDO) 19,25,368 3,16,214 22,41,582

GROUP COMMANDANT, NCC, GROUP 2204 44,59,454 6,38,196 50,97,650

GOVERNMENT OF PUNJAB

Page 978

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	----------------------------------------	------------	---------------------------------	------------------------------	-------------------------

 HEADQUARTER, AMRITSAR

YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	GROUP COMMANDANT, NCC, GROUP	2235	38,655	14,169	52,824
----------------	----------------------------------	------------------------------	------	--------	--------	--------

		HEADQUARTER, AMRITSAR				
--	--	-----------------------	--	--	--	--

 TOTAL (DDO) 44,98,109 6,52,365 51,50,474

GROUP COMMANDER, NCC, GROUP 2204 22,90,854 3,05,872 25,96,726

HEADQUARTER, JALANDHAR

 TOTAL (DDO) 22,90,854 3,05,872 25,96,726

PRINCIPAL, SAINIK SCHOOL 2204 2,50,402 0 2,50,402

(NCC), KAPURTHALA

 TOTAL (DDO) 2,50,402 0 2,50,402

PRINCIPAL, INDUSTRIAL TRAINING 2230 1,65,07,821 21,10,010 1,86,17,831

INSTITUTE, BUDHLADA

2235 0 2,00,000 2,00,000

 TOTAL (DDO) 1,65,07,821 23,10,010 1,88,17,831

 TOTAL (CCO) 5,36,07,77,479 1,44,20,99,374 6,80,28,76,853

 TOTAL (DEPT) 5,36,07,77,479 1,44,20,99,374 6,80,28,76,853

FINMH1121.TXT

GRAND TOTAL

481,58,75,44,056 84,25,17,80,881 565,83,93,24,937