

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

NAME OF 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	20,52,04,922	4,66,81,931	25,18,86,853

TOTAL (DDO)				20,52,04,922	4,66,81,931	25,18,86,853

TOTAL (CCO)				20,52,04,922	4,66,81,931	25,18,86,853

TOTAL(DEPT)			20,52,04,922	4,66,81,931	25,18,86,853
-------------	--	--	--------------	-------------	--------------

AGRI CULTURE DI RECTOR, AGRI CULTURE, PUNJAB	AGRI CULTURE ENGI NEER (TUBEWELL), AGRI CULTURE	2401	37,20,454	4,18,722	41,39,176
---	--	------	-----------	----------	-----------

DEPARTMENT

TOTAL(DDO)			37,20,454	4,18,722	41,39,176
------------	--	--	-----------	----------	-----------

AGRI CULTURE		2401	26,06,757	4,89,479	30,96,236
--------------	--	------	-----------	----------	-----------

ENGI NEER(I MPLEMENT), AGRI CULTURE

DEPARTMENT

TOTAL(DDO)			26,06,757	4,89,479	30,96,236
------------	--	--	-----------	----------	-----------

AGRI CULTURE INFORMATION	2235	4, 40, 753	0	4, 40, 753
--------------------------	------	------------	---	------------

OFFICER, DIRECTOR OF AGRICULTURE

	2415	39, 65, 00, 000	37, 25, 00, 000	76, 90, 00, 000
--	------	-----------------	-----------------	-----------------

	5054	8, 43, 80, 719	3, 57, 58, 047	12, 01, 38, 766
--	------	----------------	----------------	-----------------

TOTAL(DDO)		48, 13, 21, 472	40, 82, 58, 047	88, 95, 79, 519
------------	--	-----------------	-----------------	-----------------

AGRI CULTURE OFFICER, AGRICULTURE	2235	1, 05, 395	0	1, 05, 395
-----------------------------------	------	------------	---	------------

OFFICER, SANGRUR

	2401	4, 31, 97, 155	60, 76, 686	4, 92, 73, 841
--	------	----------------	-------------	----------------

TOTAL(DDO)		4, 33, 02, 550	60, 76, 686	4, 93, 79, 236
------------	--	----------------	-------------	----------------

ANALYST CHEMIST, , FERTILIZER	2401	71, 94, 641	12, 35, 007	84, 29, 648
-------------------------------	------	-------------	-------------	-------------

QUALITY CONTROL LABORATORY

GOVERNMENT OF PUNJAB

Page 2

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

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

		TOTAL(DDO)		71,94,641	12,35,007	84,29,648
--	--	------------	--	-----------	-----------	-----------

AGRI CULTURE DI RECTOR, AGRI CULTURE, PUNJAB		ANALYST CHEMI ST, FERTI LI ZER QUALI TY CONTROL LABORATORY, FARI DKOT	2401	30,14,078	3,11,953	33,26,031
--	--	---	------	-----------	----------	-----------

TOTAL (DDO)	1,02,08,719	15,46,960	1,17,55,679
-------------	-------------	-----------	-------------

ASSISTANT AGRICULTURAL ENGINEER 2235	28,061	0	28,061
--------------------------------------	--------	---	--------

(IMPLEMENTATION), HOSHIARPUR

***** -----

TOTAL (DDO)	28,061	0	28,061
-------------	--------	---	--------

ASSISTANT AGRICULTURE ENGINEER 2235	10,599	2,22,201	2,32,800
-------------------------------------	--------	----------	----------

(IMP), , BHATINDA

***** -----

TOTAL (DDO)	10,599	2,22,201	2,32,800
-------------	--------	----------	----------

ASSISTANT AGRICULTURE ENGINEER, 2235	0	51,441	51,441
--------------------------------------	---	--------	--------

FEROZEPUR

***** -----
TOTAL (DDO) 0 51,441 51,441

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

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

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

ASSISTANT AGRICULTURE 2235 0 11,802 11,802
ENGINEER, (IMPLEMENT), JALANDHAR

2401 43,40,810 6,48,920 49,89,730

***** -----

TOTAL (DDO)		43,40,810	6,60,722	50,01,532
-------------	--	-----------	----------	-----------

ASSISTANT AGRICULTURE	2401	61,89,204	13,318	62,02,522
-----------------------	------	-----------	--------	-----------

ENGINEER, (IMPLEMENTATION),

FEROZEPUR

GOVERNMENT OF PUNJAB

Page 3

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

NAME OF 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,	TOTAL (DDO)		61,89,204	13,318	62,02,522

PUNJAB

ASSISTANT AGRICULTURE	2235	28,094	0	28,094
-----------------------	------	--------	---	--------

ENGINEER, ASSISTANT AGRICULTURE

ENGINEER (TW), HOSHI ARPUR

TOTAL(DDO)		62,17,298	13,318	62,30,616
------------	--	-----------	--------	-----------

ASSISTANT AGRICULTURE	2235	5,690	0	5,690
-----------------------	------	-------	---	-------

OFFICER, SURVEY OF ENERGY,

HOSHI ARPUR

TOTAL(DDO)		5,690	0	5,690
------------	--	-------	---	-------

ASSISTANT AGRICULTURE, ASSISTANT	2702	17,42,778	0	17,42,778
----------------------------------	------	-----------	---	-----------

AGRI CULTURE (BORI NG), LUDHI ANA

***** -----

TOTAL(DDO)		17,42,778	0	17,42,778
------------	--	-----------	---	-----------

ASSI STANT CANE DEVELOPMENT	2235	90,647	0	90,647
-----------------------------	------	--------	---	--------

OFFI CER, GURDASPUR

***** -----

TOTAL(DDO)		90,647	0	90,647
------------	--	--------	---	--------

ASSI STANT DEVELOPMENT	2235	59,623	2,56,677	3,16,300
------------------------	------	--------	----------	----------

OFFI CER, DHURI

***** -----

TOTAL(DDO)		59,623	2,56,677	3,16,300
------------	--	--------	----------	----------

ASSISTANT DIRECTOR	2235	2,00,000	0	2,00,000
--------------------	------	----------	---	----------

(HORTICULTURE), FATEHGARH SAHIB

	2401	1,02,62,488	11,72,959	1,14,35,447
--	------	-------------	-----------	-------------

TOTAL (DDO)		1,04,62,488	11,72,959	1,16,35,447
-------------	--	-------------	-----------	-------------

ASSISTANT	2401	72,59,249	14,36,724	86,95,973
-----------	------	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 4

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

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

DI RECTOR, HORTI CULTURE, MOGA

TOTAL (DDO) 72,59,249 14,36,724 86,95,973

AGRI CULTURE DI RECTOR, AGRI CULTURE,

ASSI STANT

2401

99,89,052

21,89,439

1,21,78,491

PUNJAB

DI RECTOR, HORTI CULTURE, MUKATSAR

TOTAL (DDO) 99,89,052 21,89,439 1,21,78,491

ASSI STANT MAI ZE DEV

2401

17,77,365

1,55,590

19,32,955

OFFI CER, MOHALI

TOTAL (DDO) 17,77,365 1,55,590 19,32,955

CANE COMMISSIONER, AGRICULTURE	2401	70,95,310	21,48,855	92,44,165
--------------------------------	------	-----------	-----------	-----------

DEPARTMENT

TOTAL (DDO)		70,95,310	21,48,855	92,44,165

CANE DEVELOPMENT OFFICER, DHURI	2235	52,300	0	52,300
---------------------------------	------	--------	---	--------

TOTAL (DDO)		52,300	0	52,300

CHIEF AGRICULTURE	2235	2,14,388	3,75,300	5,89,688
-------------------	------	----------	----------	----------

OFFICER, AMRITSAR

	2401	8,80,22,574	1,32,66,003	10,12,88,577
--	------	-------------	-------------	--------------

TOTAL (DDO)		8, 82, 36, 962	1, 36, 41, 303	10, 18, 78, 265
-------------	--	----------------	----------------	-----------------

CHIEF AGRICULTURE OFFICER,	2235	5, 30, 016	2, 85, 576	8, 15, 592
----------------------------	------	------------	------------	------------

LUDHIANA

***** -----

TOTAL (DDO)		5, 30, 016	2, 85, 576	8, 15, 592
-------------	--	------------	------------	------------

CHIEF AGRICULTURE	2235	3, 37, 923	2, 19, 117	5, 57, 040
-------------------	------	------------	------------	------------

OFFICER, BHATINDA

	2401	6, 94, 77, 368	1, 02, 28, 610	7, 97, 05, 978
--	------	----------------	----------------	----------------

***** -----

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

		TOTAL(DDO)		6,98,15,291	1,04,47,727	8,02,63,018
--	--	------------	--	-------------	-------------	-------------

AGRI CULTURE DI RECTOR, AGRI CULTURE, PUNJAB		CHIEF AGRI CULTURE OFFICER, AGRI CULTURE DEPARTMENT	2401	4,08,042	2,26,471	6,34,513
--	--	---	------	----------	----------	----------

***** -----

		TOTAL(DDO)		7,02,23,333	1,06,74,198	8,08,97,531
--	--	------------	--	-------------	-------------	-------------

		CHIEF AGRI CULTURE OFFICER, CHIEF AGRI CULTURE OFFICER	2235	2,01,128	22,631	2,23,759
--	--	--	------	----------	--------	----------

AGRI CULTURE OFFICER

***** -----

		TOTAL(DDO)		2,01,128	22,631	2,23,759
--	--	------------	--	----------	--------	----------

CHIEF AGRICULTURE OFFICER, CHIEF 2401	3,03,19,525	58,11,253	3,61,30,778
---------------------------------------	-------------	-----------	-------------

AGRICULTURE OFFICER,

TOTAL (DDO)	3,03,19,525	58,11,253	3,61,30,778
-------------	-------------	-----------	-------------

CHIEF AGRICULTURE OFFICER, CHIEF 2235	2,53,801	79,103	3,32,904
---------------------------------------	----------	--------	----------

AGRICULTURE OFFICER, FARIDKOT

2401	4,87,17,612	71,82,223	5,58,99,835
------	-------------	-----------	-------------

TOTAL (DDO)	4,89,71,413	72,61,326	5,62,32,739
-------------	-------------	-----------	-------------

CHIEF AGRICULTURE OFFICER, CHIEF 2235	1,94,525	2,66,431	4,60,956
---------------------------------------	----------	----------	----------

AGRICULTURE OFFICER, JALANDHAR

2401	5,89,19,661	83,75,534	6,72,95,195
------	-------------	-----------	-------------

***** -----

TOTAL(DDO)	5,91,14,186	86,41,965	6,77,56,151
------------	-------------	-----------	-------------

CHIEF AGRICULTURE OFFICER, CHIEF 2235	48,370	3,33,093	3,81,463
---------------------------------------	--------	----------	----------

AGRICULTURE OFFICER, MANSA

2401	3,77,46,010	57,49,739	4,34,95,749
------	-------------	-----------	-------------

***** -----

TOTAL(DDO)	3,77,94,380	60,82,832	4,38,77,212
------------	-------------	-----------	-------------

CHIEF AGRICULTURE OFFICER, CHIEF 2235	1,70,582	2,37,633	4,08,215
---------------------------------------	----------	----------	----------

AGRICULTURE OFFICER, PATIALA

***** -----

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,70,582	2,37,633	4,08,215
AGRI CULTURE DIRECTOR, PUNJAB	AGRI CULTURE,	CHIEF AGRI CULTURE OFFICER, FATEHGARH SAHIB	2235	1,17,962	4,43,047	5,61,009
*****				-----		
TOTAL (DDO)				2,88,544	6,80,680	9,69,224
		CHIEF AGRI CULTURE	2235	59,330	1,30,874	1,90,204

OFFI CER, FEROZEPUR

2401	6,06,76,917	80,25,617	6,87,02,534
------	-------------	-----------	-------------

***** -----

TOTAL (DDO)	6,07,36,247	81,56,491	6,88,92,738
-------------	-------------	-----------	-------------

CHI EF AGRI CULTURE	2235	3,60,029	1,15,858	4,75,887
---------------------	------	----------	----------	----------

OFFI CER, GURDASPUR

2401	9,42,39,794	1,74,10,752	11,16,50,546
------	-------------	-------------	--------------

***** -----

TOTAL (DDO)	9,45,99,823	1,75,26,610	11,21,26,433
-------------	-------------	-------------	--------------

CHI EF AGRI CULTURE	2401	7,01,27,558	1,09,55,477	8,10,83,035
---------------------	------	-------------	-------------	-------------

OFFI CER, HOSHI ARPUR

***** -----

TOTAL (DDO)		7,01,27,558	1,09,55,477	8,10,83,035
-------------	--	-------------	-------------	-------------

CHIEF AGRICULTURE	2071	9,76,038	0	9,76,038
-------------------	------	----------	---	----------

OFFICER, KAPURTHALA

	2235	59,791	1,32,262	1,92,053
--	------	--------	----------	----------

	2401	2,31,17,620	41,50,097	2,72,67,717
--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		2,41,53,449	42,82,359	2,84,35,808
-------------	--	-------------	-----------	-------------

CHIEF AGRICULTURE	2071	21,63,403	51,116	22,14,519
-------------------	------	-----------	--------	-----------

OFFICER, LUDHIANA

	2401	9,52,66,214	1,63,25,930	11,15,92,144
--	------	-------------	-------------	--------------

***** -----

TOTAL (DDO)		9,74,29,617	1,63,77,046	11,38,06,663
-------------	--	-------------	-------------	--------------

CHIEF AGRICULTURE OFFICER, MOGA	2235	2,62,787	85,023	3,47,810
	2401	4,27,69,467	67,46,466	4,95,15,933

GOVERNMENT OF PUNJAB

Page 7

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

NAME OF 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,	TOTAL(DDO)		4,30,32,254	68,31,489	4,98,63,743
PUNJAB						

CHIEF AGRICULTURE OFFICER, MOHALI	2401	2,39,08,756	45,91,808	2,85,00,564
	4401	3,02,02,167	0	3,02,02,167

TOTAL (DDO) 9,71,43,177 1,14,23,297 10,85,66,474

CHIEF AGRICULTURE 2401 2,84,23,290 37,81,919 3,22,05,209

OFFICER, MUKATSAR

TOTAL (DDO) 2,84,23,290 37,81,919 3,22,05,209

CHIEF AGRICULTURE 2235 2,25,981 25,303 2,51,284

OFFICER, NAWANSHAHAR

2401 3,11,20,343 46,27,301 3,57,47,644

TOTAL (DDO) 3,13,46,324 46,52,604 3,59,98,928

CHIEF AGRICULTURE	2401	9,72,60,148	1,53,08,811	11,25,68,959
-------------------	------	-------------	-------------	--------------

OFFICER, PATIALA

TOTAL(DDO)		9,72,60,148	1,53,08,811	11,25,68,959
------------	--	-------------	-------------	--------------

CHIEF AGRICULTURE OFFICER, ROPAR	2235	3,85,718	17,870	4,03,588
----------------------------------	------	----------	--------	----------

	2401	2,68,01,856	39,91,426	3,07,93,282
--	------	-------------	-----------	-------------

TOTAL(DDO)		2,71,87,574	40,09,296	3,11,96,870
------------	--	-------------	-----------	-------------

CHIEF AGRICULTURE OFFICER, TARAN	2235	24,264	0	24,264
----------------------------------	------	--------	---	--------

TARAN

	2401	4,98,12,345	81,91,105	5,80,03,450
--	------	-------------	-----------	-------------

TOTAL(DDO)		4,98,36,609	81,91,105	5,80,27,714
------------	--	-------------	-----------	-------------

CHIEF AGRUCULTURE	2235	2,29,746	0	2,29,746
-------------------	------	----------	---	----------

OFFICER, FATEHGARH SAHIB

	2401	2,94,28,205	43,95,624	3,38,23,829
--	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 8

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

NAME OF 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,	TOTAL(DDO)		2,96,57,951	43,95,624	3,40,53,575

PUNJAB

CHIEF INSPECTOR	2235	22,21,307	13,61,469	35,82,776
-----------------	------	-----------	-----------	-----------

FERTILIZER, DIRECTORATE OF

AGRICULTURE PUNJAB

	2702	62,82,999	0	62,82,999
--	------	-----------	---	-----------

TOTAL (DDO)		3,81,62,257	57,57,093	4,39,19,350
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,90,70,234	17,85,282	2,08,55,516
---------------------------	------	-------------	-----------	-------------

OFFICER, MOGA-I

TOTAL (DDO)		1,90,70,234	17,85,282	2,08,55,516
-------------	--	-------------	-----------	-------------

DEPUTY CONTROLLER (F &	2235	15,200	0	15,200
-------------------------	------	--------	---	--------

A), INSTITUTIONAL FINANCE AND

BANKING AND B P E FINANCE

DEPTT., PUNJAB, CHANDIGARH

TOTAL (DDO)		15,200	0	15,200
-------------	--	--------	---	--------

DEPUTY DIRECTOR	2401	1,87,12,958	26,63,095	2,13,76,053
-----------------	------	-------------	-----------	-------------

(AGRI CULTURE), DY. DIRECTOR

I . C . D . P . MUKATSAR

TOTAL (DDO)		1,87,12,958	26,63,095	2,13,76,053
-------------	--	-------------	-----------	-------------

DEPUTY DIRECTOR AGRI CULTURE	2401	32,36,649	7,31,937	39,68,586
------------------------------	------	-----------	----------	-----------

(LC&PP), , AGRI CULTURE DEPARTMENT

TOTAL(DDO)		32,36,649	7,31,937	39,68,586
------------	--	-----------	----------	-----------

DEPUTY DIRECTOR AGRICULTURE	2401	36,03,659	5,22,133	41,25,792
-----------------------------	------	-----------	----------	-----------

(OILSEEDS) PUNJAB, LUDHIANA

TOTAL(DDO)		36,03,659	5,22,133	41,25,792
------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 9

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

NAME OF 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,	DEPUTY DI RECTOR	2401	46, 20, 087	5, 62, 868	51, 82, 955
---------------------------------------	------------------	------	-------------	------------	-------------

PUNJAB

AGRI CULTURE (COTTON
EXTENSION), AGRI CULTURE

DEPARTMENT

TOTAL (DDO)		82, 23, 746	10, 85, 001	93, 08, 747
-------------	--	-------------	-------------	-------------

DEPUTY DI RECTOR OF AGRI CULTURE	2235	9, 381	0	9, 381
----------------------------------	------	--------	---	--------

(COTTON) PUNJAB, CHANDI GARH

TOTAL (DDO)		9, 381	0	9, 381
-------------	--	--------	---	--------

DEPUTY DI RECTOR,	2235	12, 680	1, 66, 900	1, 79, 580
-------------------	------	---------	------------	------------

HORTI CULTURE, AMRI TSAR

2401	1,54,11,211	19,71,625	1,73,82,836
------	-------------	-----------	-------------

***** -----

TOTAL(DDO)	1,54,23,891	21,38,525	1,75,62,416
------------	-------------	-----------	-------------

DEPUTY DIRECTOR, (PULSES),	2235	57,975	19,572	77,547
----------------------------	------	--------	--------	--------

BHATI NDA

2401	38,80,284	4,76,415	43,56,699
------	-----------	----------	-----------

***** -----

TOTAL(DDO)	39,38,259	4,95,987	44,34,246
------------	-----------	----------	-----------

DEPUTY DIRECTOR, HORTI CULTURE	2401	1,59,07,305	23,92,828	1,83,00,133
--------------------------------	------	-------------	-----------	-------------

***** -----

TOTAL(DDO)	1,59,07,305	23,92,828	1,83,00,133
------------	-------------	-----------	-------------

DI RECTOR, AGRI CULTURE, PUNJAB	2235	4, 44, 740	1, 27, 059	5, 71, 799
	2401	42, 26, 82, 75, 007	5, 87, 03, 71, 285	48, 13, 86, 46, 292
	2415	77, 90, 00, 000	0	77, 90, 00, 000

TOTAL(DDO)		43, 04, 77, 19, 747	5, 87, 04, 98, 344	48, 91, 82, 18, 091
------------	--	---------------------	--------------------	---------------------

DI RECTOR, MARKETI NG, CHANDI GARH	2235	18, 681	0	18, 681
------------------------------------	------	---------	---	---------

TOTAL(DDO)		18, 681	0	18, 681
------------	--	---------	---	---------

DISTRICT TRAINI NG	2401	73, 67, 991	8, 75, 713	82, 43, 704
--------------------	------	-------------	------------	-------------

OFFI CER, , BHATI NDA

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

TOTAL (DDO)				73,67,991	8,75,713	82,43,704
-------------	--	--	--	-----------	----------	-----------

AGRI CULTURE DIRECTOR, AGRI CULTURE, PUNJAB		DI STRI CT TRAI NI NG OFFI CER, DI STRI CT TRAI NI NG OFFI CER, FARI DKOT	2401	72,44,198	8,50,773	80,94,971
---	--	---	------	-----------	----------	-----------

TOTAL (DDO)				72,44,198	8,50,773	80,94,971
-------------	--	--	--	-----------	----------	-----------

DI STRI CT TRAI NI NG OFFI CER, DI STRI CT TRAI NI NG			2235	0	5,000	5,000
---	--	--	------	---	-------	-------

OFFICER, JALANDHAR

2401	70,02,015	11,11,500	81,13,515
------	-----------	-----------	-----------

TOTAL(DDO)	70,02,015	11,16,500	81,18,515
------------	-----------	-----------	-----------

DISTRICT TRAINING	2401	35,75,171	5,38,264	41,13,435
-------------------	------	-----------	----------	-----------

OFFICER, DISTRICT TRAINING

OFFICER, PATIALA

TOTAL(DDO)		35,75,171	5,38,264	41,13,435
------------	--	-----------	----------	-----------

DISTRICT TRAINING	2401	20,78,975	7,36,264	28,15,239
-------------------	------	-----------	----------	-----------

OFFICER, FEROZEPUR

TOTAL(DDO)		20,78,975	7,36,264	28,15,239
------------	--	-----------	----------	-----------

DISTRICT TRAINING	2401	77,82,400	11,65,282	89,47,682
-------------------	------	-----------	-----------	-----------

OFFICER, GURDASPUR

TOTAL(DDO)		77,82,400	11,65,282	89,47,682
------------	--	-----------	-----------	-----------

DISTRICT TRAINING	2401	33,45,594	3,68,203	37,13,797
-------------------	------	-----------	----------	-----------

OFFICER, HOSHIARPUR

TOTAL(DDO)		33,45,594	3,68,203	37,13,797
------------	--	-----------	----------	-----------

DISTRICT TRAINING	2235	9,00,318	2,22,269	11,22,587
-------------------	------	----------	----------	-----------

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

NAME OF 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, KAPURTHALA

AGRI CULTURE DIRECTOR, AGRI CULTURE, PUNJAB	AGRI CULTURE, PUNJAB	DI STRI CT TRAI NING OFFI CER, KAPURTHALA	2401	72, 41, 080	8, 74, 960	81, 16, 040
---	----------------------	---	------	-------------	------------	-------------

TOTAL(DDO)				81, 41, 398	10, 97, 229	92, 38, 627
------------	--	--	--	-------------	-------------	-------------

DI STRI CT TRAI NING OFFI CER, ROPAR			2401	70, 81, 487	8, 62, 794	79, 44, 281
--------------------------------------	--	--	------	-------------	------------	-------------

TOTAL (DDO)		70,81,487	8,62,794	79,44,281
-------------	--	-----------	----------	-----------

DISTRICT TRAINING	2401	19,43,545	3,16,266	22,59,811
-------------------	------	-----------	----------	-----------

OFFICER, SANGRUR

TOTAL (DDO)		19,43,545	3,16,266	22,59,811
-------------	--	-----------	----------	-----------

FIELD MANURE-CUM TOWN COMPOST	2401	29,70,239	6,63,604	36,33,843
-------------------------------	------	-----------	----------	-----------

OFFICER, MOHALI

TOTAL (DDO)		29,70,239	6,63,604	36,33,843
-------------	--	-----------	----------	-----------

GEOLOGIST/HYDROLOGIST	2401	86,79,092	12,44,592	99,23,684
-----------------------	------	-----------	-----------	-----------

DIV-1, , GROUND WATER CELL

***** -----

TOTAL (DDO)		86,79,092	12,44,592	99,23,684
-------------	--	-----------	-----------	-----------

GEOLOGIST/HYDROLOGIST	2401	85,30,858	12,04,118	97,34,976
-----------------------	------	-----------	-----------	-----------

DIV-2, , GROUND WATER CELL

***** -----

TOTAL (DDO)		85,30,858	12,04,118	97,34,976
-------------	--	-----------	-----------	-----------

JOINT DIRECTOR AGRICULTURE	2401	3,82,35,580	56,99,989	4,39,35,569
----------------------------	------	-------------	-----------	-------------

(CC), , INCHARGE MARKETING WING

***** -----

TOTAL (DDO)		3,82,35,580	56,99,989	4,39,35,569
-------------	--	-------------	-----------	-------------

PROJECT OFFICER, PROJECT OFFICER, 2235	98,693	1,08,272	2,06,965
--	--------	----------	----------

SUGARCANE, JALANDHAR

GOVERNMENT OF PUNJAB

Page 12

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

NAME OF 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		PROJECT OFFICER, PROJECT OFFICER, SUGARCANE, JALANDHAR	2401	37,78,377	14,76,795	52,55,172

TOTAL (DDO)				38,77,070	15,85,067	54,62,137

SEED TESTING OFFICER, GURDASPUR	2235	94,257	0	94,257
	2401	1,29,09,407	18,74,868	1,47,84,275

***** -----

TOTAL(DDO)		1,30,03,664	18,74,868	1,48,78,532
------------	--	-------------	-----------	-------------

SEED TESTING OFFICER, LUDHIANA	2401	1,42,88,289	20,52,361	1,63,40,650
--------------------------------	------	-------------	-----------	-------------

***** -----

TOTAL(DDO)		1,42,88,289	20,52,361	1,63,40,650
------------	--	-------------	-----------	-------------

SENIOR ANALYST, INSECTICIDE	2401	58,94,248	7,76,378	66,70,626
-----------------------------	------	-----------	----------	-----------

TESTING LABORATORY, AMRITSAR

***** -----

TOTAL(DDO)		58,94,248	7,76,378	66,70,626
------------	--	-----------	----------	-----------

SENIOR ANALYST, INSECTICIDE	2401	59,13,595	18,23,336	77,36,931
-----------------------------	------	-----------	-----------	-----------

TESTING LABORATORY

***** -----

TOTAL (DDO)		59,13,595	18,23,336	77,36,931
-------------	--	-----------	-----------	-----------

SENIOR ANALYST, INSECTICIDE	2401	74,65,261	7,61,677	82,26,938
-----------------------------	------	-----------	----------	-----------

TESTING LABORATORY, BHATINDA

***** -----

TOTAL (DDO)		74,65,261	7,61,677	82,26,938
-------------	--	-----------	----------	-----------

SOIL TESTING OFFICER, PATHANKOT	2401	80,07,087	0	80,07,087
---------------------------------	------	-----------	---	-----------

***** -----

TOTAL (DDO)		80,07,087	0	80,07,087
-------------	--	-----------	---	-----------

SOIL TESTING OFFICER, SOIL	2401	1, 93, 26, 802	34, 25, 471	2, 27, 52, 273
----------------------------	------	----------------	-------------	----------------

TESTING OFFICER, BARNALA

*****		-----	-----	-----
TOTAL(DDO)		1, 93, 26, 802	34, 25, 471	2, 27, 52, 273

STATISTICIAN, AGRICULTURE	2401	2, 22, 65, 411	15, 00, 358	2, 37, 65, 769
---------------------------	------	----------------	-------------	----------------

GOVERNMENT OF PUNJAB

Page 13

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

NAME OF 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, AGRICULTURE

DEPARTMENT

*****		-----	-----	-----
-------	--	-------	-------	-------

TOTAL(DDO)	2, 22, 65, 411	15, 00, 358	2, 37, 65, 769
------------	----------------	-------------	----------------

TOTAL(CCO)	44, 99, 22, 46, 731	6, 50, 09, 51, 798	51, 49, 31, 98, 529
------------	---------------------	--------------------	---------------------

TOTAL(DEPT)	44, 99, 22, 46, 731	6, 50, 09, 51, 798	51, 49, 31, 98, 529
-------------	---------------------	--------------------	---------------------

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

HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY, PUNJAB, CHANDI GARH				
-----------	-------------------	---------------------------------	--	--	--	--

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

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

HUSBANDRY (PD), GURDASPUR

	2403	4,80,32,295	72,36,956	5,52,69,251
--	------	-------------	-----------	-------------

TOTAL(DDO)		4,82,86,240	72,36,956	5,55,23,196
------------	--	-------------	-----------	-------------

ASSISTANT CONTROLLER	2235	28,40,260	4,04,970	32,45,230
----------------------	------	-----------	----------	-----------

(F&A), , DIRECTOR ANIMAL HUSBANDRY

	2403	75,95,76,372	1,12,09,883	77,07,86,255
--	------	--------------	-------------	--------------

	4403	1,76,00,000	0	1,76,00,000
--	------	-------------	---	-------------

TOTAL(DDO)		78,00,16,632	1,16,14,853	79,16,31,485
------------	--	--------------	-------------	--------------

ASSISTANT DIRECTOR, ANIMAL	2235	77,375	68,000	1,45,375
----------------------------	------	--------	--------	----------

HUSBANDRY (F), NABHA

	2403	2, 12, 28, 151	52, 72, 144	2, 65, 00, 295
--	------	----------------	-------------	----------------

	TOTAL(DDO)	2, 13, 05, 526	53, 40, 144	2, 66, 45, 670
--	------------	----------------	-------------	----------------

	ASSI STANT DI RECTOR, ANI MAL	2235	91, 451	0	91, 451
--	-------------------------------	------	---------	---	---------

HUSBANDARY (FARMS)

	2403	71, 54, 607	10, 26, 172	81, 80, 779
--	------	-------------	-------------	-------------

	4403	85, 198	0	85, 198
--	------	---------	---	---------

GOVERNMENT OF PUNJAB

Page 14

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

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

***** -----

ANIMAL	DI RECTOR, ANI MAL	TOTAL (DDO)	73, 31, 256	10, 26, 172	83, 57, 428
--------	--------------------	-------------	-------------	-------------	-------------

HUSBANDRY HUSBANDRY, PUNAJB

ASSI STANT DI RECTOR, ANI MAL	2235	10, 14, 387	0	10, 14, 387
-------------------------------	------	-------------	---	-------------

HUSBANDARY (MEDI CAL STORE)

***** -----

TOTAL (DDO)		83, 45, 643	10, 26, 172	93, 71, 815
-------------	--	-------------	-------------	-------------

ASSI STANT DI RECTOR, ANI MAL	2235	3, 08, 404	0	3, 08, 404
-------------------------------	------	------------	---	------------

HUSBANDARY (PD), PATI ALA

***** -----

TOTAL (DDO)		3, 08, 404	0	3, 08, 404
-------------	--	------------	---	------------

ASSI STANT DI RECTOR, ANI MAL	2235	2, 75, 536	0	2, 75, 536
-------------------------------	------	------------	---	------------

HUSBANDARY (POULTARY

DEVELOPMENT),

TOTAL (DDO)		2, 75, 536	0	2, 75, 536
-------------	--	------------	---	------------

ASSI STANT DI RECTOR, ANI MAL	2235	2, 76, 692	353	2, 77, 045
-------------------------------	------	------------	-----	------------

HUSBANDARY (POULTARY

DEVELOPMENT), JALANDHAR

	2403	64, 63, 334	11, 37, 392	76, 00, 726
--	------	-------------	-------------	-------------

TOTAL (DDO)		67, 40, 026	11, 37, 745	78, 77, 771
-------------	--	-------------	-------------	-------------

ASSISTANT DIRECTOR. ANIMAL	2235	20,201	0	20,201
----------------------------	------	--------	---	--------

HUSBANDRY CATTLE FARM RAUNI, O/O

DEPUTY DIRECTOR, ANIMAL

HUSBANDRY, CATTLE FARM RAUNI

2403	2,06,75,899	77,63,093	2,84,38,992
------	-------------	-----------	-------------

4403	43,385	12,896	56,281
------	--------	--------	--------

TOTAL(DDO)	2,07,39,485	77,75,989	2,85,15,474
------------	-------------	-----------	-------------

DEPUTY DIRECTOR ANIMAL	2235	3,53,142	0	3,53,142
------------------------	------	----------	---	----------

HUSBANDRY, FATEHGARH SAHIB

2403	8,04,64,082	1,24,96,339	9,29,60,421
------	-------------	-------------	-------------

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

ANIMAL	DIRECTOR, ANIMAL	TOTAL(DDO)		8,08,17,224	1,24,96,339	9,33,13,563
HUSBANDRY	HUSBANDRY, PUNAJB					
		DEPUTY DIRECTOR ANIMAL	2235	4,70,302	2,17,600	6,87,902
		HUSBANDRY, MUKTSAR				

		TOTAL(DDO)		8,12,87,526	1,27,13,939	9,40,01,465
		DEPUTY DIRECTOR ANIMAL	2403	2,08,28,862	49,84,327	2,58,13,189
		HUSBANDRY, (POULTRY				

DEVELOPMENT), DIRECTOR ANIMAL

HUSBANDRY

***** -----

TOTAL (DDO)		2,08,28,862	49,84,327	2,58,13,189
-------------	--	-------------	-----------	-------------

DEPUTY DIRECTOR, ANIMAL	2235	12,53,658	1,18,225	13,71,883
-------------------------	------	-----------	----------	-----------

HUSBANDRY

	2403	12,25,73,603	2,16,23,696	14,41,97,299
--	------	--------------	-------------	--------------

***** -----

TOTAL (DDO)		12,38,27,261	2,17,41,921	14,55,69,182
-------------	--	--------------	-------------	--------------

DEPUTY DIRECTOR, ANIMAL	2235	2,17,070	0	2,17,070
-------------------------	------	----------	---	----------

HUSBANDRY (F), MATTEWARA

	2403	1,78,54,446	36,31,217	2,14,85,663

TOTAL(DDO)		1,80,71,516	36,31,217	2,17,02,733
DEPUTY DIRECTOR, ANIMAL	2403	1,37,83,055	19,83,302	1,57,66,357
HUSBANDARY (T), PATIALA				

TOTAL(DDO)		1,37,83,055	19,83,302	1,57,66,357
DEPUTY DIRECTOR, ANIMAL	2235	77,637	0	77,637
HUSBANDARY I/C PUNJAB VETY.				
VACCINE INSTITUTE, LUDHIANA				
	2403	3,29,32,084	47,91,875	3,77,23,959

TOTAL(DDO)		3,30,09,721	47,91,875	3,78,01,596

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR, ANIMAL	2235	8,550	36,000	44,550
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY NAWANSHAHAR				
			2403	5,81,80,629	93,52,653	6,75,33,282

		TOTAL (DDO)		5,81,89,179	93,88,653	6,75,77,832
		DEPUTY DIRECTOR, ANIMAL	2235	20,11,860	0	20,11,860

HUSBANDARY, BHATI NDA

	2403	14, 10, 97, 731	2, 83, 19, 990	16, 94, 17, 721
--	------	-----------------	----------------	-----------------

***** -----

TOTAL (DDO)		14, 31, 09, 591	2, 83, 19, 990	17, 14, 29, 581
-------------	--	-----------------	----------------	-----------------

DEPUTY DIRECTOR, ANIMAL	2235	11, 60, 898	6, 45, 876	18, 06, 774
-------------------------	------	-------------	------------	-------------

HUSBANDARY, FARI DKOT

	2403	6, 08, 40, 996	99, 54, 772	7, 07, 95, 768
--	------	----------------	-------------	----------------

***** -----

TOTAL (DDO)		6, 20, 01, 894	1, 06, 00, 648	7, 26, 02, 542
-------------	--	----------------	----------------	----------------

DEPUTY DIRECTOR, ANIMAL	2235	55, 666	0	55, 666
-------------------------	------	---------	---	---------

HUSBANDARY, FEROSZEPUR

2403	12,66,64,261	2,04,53,781	14,71,18,042
------	--------------	-------------	--------------

***** -----

TOTAL (DDO)	12,67,19,927	2,04,53,781	14,71,73,708
-------------	--------------	-------------	--------------

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

HUSBANDARY, GURDASPUR

2403	14,77,00,144	2,28,26,186	17,05,26,330
------	--------------	-------------	--------------

***** -----

TOTAL (DDO)	14,84,09,446	2,28,26,186	17,12,35,632
-------------	--------------	-------------	--------------

DEPUTY DIRECTOR, ANIMAL	2403	8,99,56,022	2,37,53,944	11,37,09,966
-------------------------	------	-------------	-------------	--------------

HUSBANDARY, JALANDHAR

***** -----

TOTAL (DDO)	8,99,56,022	2,37,53,944	11,37,09,966
-------------	-------------	-------------	--------------

DEPUTY DIRECTOR, ANIMAL 2235 7,13,862 0 7,13,862

HUSBANDRY, LUDHIANA

GOVERNMENT OF PUNJAB

Page 17

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR, ANIMAL	2403	18,36,32,887	2,70,22,823	21,06,55,710
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDRY, LUDHIANA	4403	35,400	0	35,400
*****				-----		
TOTAL(DDO)				18,43,82,149	2,70,22,823	21,14,04,972

DEPUTY DIRECTOR, ANIMAL	2235	16,97,620	2,67,046	19,64,666
-------------------------	------	-----------	----------	-----------

HUSBANDARY, PATIALA

	2403	12,99,76,096	1,82,23,104	14,81,99,200
--	------	--------------	-------------	--------------

TOTAL (DDO)		13,16,73,716	1,84,90,150	15,01,63,866
-------------	--	--------------	-------------	--------------

DEPUTY DIRECTOR, ANIMAL	2403	5,60,82,905	77,60,176	6,38,43,081
-------------------------	------	-------------	-----------	-------------

HUSBANDARY, ROPAR

TOTAL (DDO)		5,60,82,905	77,60,176	6,38,43,081
-------------	--	-------------	-----------	-------------

DEPUTY DIRECTOR, ANIMAL	2235	14,47,264	0	14,47,264
-------------------------	------	-----------	---	-----------

HUSBANDARY, SANGRUR

2403	13,74,83,245	1,91,73,478	15,66,56,723
------	--------------	-------------	--------------

TOTAL(DDO)	13,89,30,509	1,91,73,478	15,81,03,987
------------	--------------	-------------	--------------

DEPUTY DIRECTOR, ANIMAL HUSBANDRY 2235	10,32,112	47,757	10,79,869
--	-----------	--------	-----------

2403	42,97,59,081	6,81,43,868	49,79,02,949
------	--------------	-------------	--------------

TOTAL(DDO)	43,07,91,193	6,81,91,625	49,89,82,818
------------	--------------	-------------	--------------

DEPUTY DIRECTOR, ANIMAL 2235	3,23,900	0	3,23,900
------------------------------	----------	---	----------

HUSBANDRY,

2403	4,55,12,730	75,32,696	5,30,45,426
------	-------------	-----------	-------------

TOTAL(DDO)	4,58,36,630	75,32,696	5,33,69,326
------------	-------------	-----------	-------------

DEPUTY DIRECTOR, ANIMAL	2235	7,27,316	3,54,334	10,81,650
-------------------------	------	----------	----------	-----------

HUSBANDRY, MANSA

	2403	7,11,94,524	99,14,742	8,11,09,266
--	------	-------------	-----------	-------------

TOTAL (DDO)		7,19,21,840	1,02,69,076	8,21,90,916
-------------	--	-------------	-------------	-------------

GOVERNMENT OF PUNJAB

Page 18

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

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

ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR, ANIMAL	2403	7,73,50,544	1,30,75,503	9,04,26,047
--------	------------------	-------------------------	------	-------------	-------------	-------------

HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDRY, MUKTSAR				
-----------	-------------------	--------------------	--	--	--	--

TOTAL (DDO)		14,92,72,384	2,33,44,579	17,26,16,963
-------------	--	--------------	-------------	--------------

FODDER DEVELOPMENT	2235	6,686	0	6,686
--------------------	------	-------	---	-------

OFFICER, ANIMAL HUSBANDRY

TOTAL (DDO)		6,686	0	6,686
-------------	--	-------	---	-------

FODDER DEVELOPMENT	4403	14,160	0	14,160
--------------------	------	--------	---	--------

OFFICER, ANIMAL HUSBANDRY,

TOTAL (DDO)		14,160	0	14,160
-------------	--	--------	---	--------

JOINT DIRECTOR, ANIMAL HEALTH	2235	3,14,876	0	3,14,876
-------------------------------	------	----------	---	----------

INSTITUTE

	2403	1,92,07,748	25,79,736	2,17,87,484
--	------	-------------	-----------	-------------

TOTAL (DDO)		1,95,22,624	25,79,736	2,21,02,360
-------------	--	-------------	-----------	-------------

TOTAL (CCO)		3,02,17,24,448	37,34,16,905	3,39,51,41,353
-------------	--	----------------	--------------	----------------

TOTAL (DEPT)		3,02,17,24,448	37,34,16,905	3,39,51,41,353
--------------	--	----------------	--------------	----------------

ARCHITECTUR SECRETARY, ARCH. STAFF,	ARCHITECT, O/O CHIEF ARCHITECT,	2059	2,65,60,515	36,78,484	3,02,38,999
-------------------------------------	---------------------------------	------	-------------	-----------	-------------

E PUNJAB PUNJAB, DEPARTMENT OF

ARCHITECTURE, SCO NO. 100,

SECTOR 17-D, CHANDI GARH

TOTAL(DDO) 2,65,60,515 36,78,484 3,02,38,999

SR. ARCHITECT (EAST), DEPARTMENT 2059 94,02,717 14,80,855 1,08,83,572

OF ARCHITECTURE, PUNJAB, SCO

80-82, SECTOR 17-D, CHANDI GARH

2235 3,12,148 0 3,12,148

GOVERNMENT OF PUNJAB

Page 19

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

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

***** -----

ARCHITECTUR SECRETARY, ARCH. STAFF,	TOTAL (DDO)	97,14,865	14,80,855	1,11,95,720
-------------------------------------	-------------	-----------	-----------	-------------

E PUNJAB

SR. ARCHITECT (NORTH), DEPARTMENT 2059		99,92,839	15,09,311	1,15,02,150
OF ARCHITECTURE, PUNJAB, PATIALA				

2235	3,12,274	62,588	3,74,862
------	----------	--------	----------

***** -----

TOTAL (DDO)		2,00,19,978	30,52,754	2,30,72,732
-------------	--	-------------	-----------	-------------

SR. ARCHITECT (SOUTH), DEPARTMENT 2059		1,02,58,747	14,59,705	1,17,18,452
OF ARCHITECTURE, PUNJAB, PATIALA				

2235	2,56,263	0	2,56,263
------	----------	---	----------

TOTAL(DDO)

1,05,15,010

14,59,705

1,19,74,715

TOTAL(CCO)

5,70,95,503

81,90,943

6,52,86,446

TOTAL(DEPT)

5,70,95,503

81,90,943

6,52,86,446

CIVIL ADVISOR, CIVIL AVIATION, ADMINISTRATIVE OFFICER, CIVIL 2235

2,52,662

0

2,52,662

AVIATION PUNJAB, SCO NO.1068-69, AVIATION, PUNJAB, SCO 1068-69,

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

3053

9,84,34,947

2,35,19,963

12,19,54,910

TOTAL(DDO)

9,86,87,609

2,35,19,963

12,22,07,572

TOTAL (CCO)

9,86,87,609

2,35,19,963

12,22,07,572

TOTAL (DEPT)

9,86,87,609

2,35,19,963

12,22,07,572

CIVIL DIRECTOR GENERAL OF DISTRICT COMMANDER, PUNJAB HOME 2070

22,90,76,914

3,27,64,235

26,18,41,149

DEFENCE AND POLICE-CUM-COMMANDANT GUARD, PATIALA

HOME GUARDS HOME GUARD AND DIRECTOR

CIVIL DEFENCE, PUNJAB

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

TOTAL (DDO)				22,90,76,914	3,27,64,235	26,18,41,149
-------------	--	--	--	--------------	-------------	--------------

DIVISIONAL COMMANDANT PUNJAB			2070	7,75,975	1,43,602	9,19,577
------------------------------	--	--	------	----------	----------	----------

HOME GUARD, PATIALA

TOTAL (DDO)				22,98,52,889	3,29,07,837	26,27,60,726
-------------	--	--	--	--------------	-------------	--------------

TOTAL (CCO)				22,98,52,889	3,29,07,837	26,27,60,726
-------------	--	--	--	--------------	-------------	--------------

TOTAL(DEPT)

22,98,52,889

3,29,07,837

26,27,60,726

CO-OPERATIVE CHIEF AUDITOR,

AUDIT OFFICER, CO-OPERATIVE

2235

2,81,791

75,287

3,57,078

E SOCIETIES CO-OPERATIVE SOCIETIES,

SOCIETIES

PUNJAB

2425

2,93,05,408

33,70,955

3,26,76,363

TOTAL(DDO)

2,95,87,199

34,46,242

3,30,33,441

AUDIT OFFICER, CO-OPERATIVE

2235

67,694

0

67,694

SOCIETIES APEX, CHANDI GARH

2425

1,03,61,700

21,40,156

1,25,01,856

TOTAL (DDO)		1,04,29,394	21,40,156	1,25,69,550
-------------	--	-------------	-----------	-------------

AUDIT OFFICER, COOPERATIVE	2235	20,50,420	3,78,127	24,28,547
----------------------------	------	-----------	----------	-----------

SOCIETIES

	2425	26,96,39,750	3,88,22,270	30,84,62,020
--	------	--------------	-------------	--------------

TOTAL (DDO)		27,16,90,170	3,92,00,397	31,08,90,567
-------------	--	--------------	-------------	--------------

AUDIT OFFICER, COOPERATIVE	2425	73,41,582	0	73,41,582
----------------------------	------	-----------	---	-----------

SOCIETIES

TOTAL (DDO)		73,41,582	0	73,41,582
-------------	--	-----------	---	-----------

BUDGET ACCOUNTS & AUDIT FEE 2235 1,80,376 36,000 2,16,376

GOVERNMENT OF PUNJAB

Page 21

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

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

RECOVERY OFFICER, CHANDI GARH

CO-OPERATIVE SOCIETIES	CHIEF AUDITOR,	BUDGET ACCOUNTS & AUDIT FEE	2425	2,92,62,700	43,95,898	3,36,58,598
------------------------	----------------	-----------------------------	------	-------------	-----------	-------------

	CO-OPERATIVE SOCIETIES,	RECOVERY OFFICER, CHANDI GARH				
--	-------------------------	-------------------------------	--	--	--	--

PUNJAB

TOTAL(DDO)				2,94,43,076	44,31,898	3,38,74,974
------------	--	--	--	-------------	-----------	-------------

TOTAL (CCO)		34,84,91,421	4,92,18,693	39,77,10,114
-------------	--	--------------	-------------	--------------

REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	43,54,814	7,55,498	51,10,312
-------------------------	----------------------------------	------	-----------	----------	-----------

SOCIETIES, PUNJAB	SOCIETIES, ROPAR
-------------------	------------------

***** -----

TOTAL (DDO)		43,54,814	7,55,498	51,10,312
-------------	--	-----------	----------	-----------

ASSISTANT CO-OPERATIVE	2235	11,620	22,118	33,738
------------------------	------	--------	--------	--------

SOCIETY, ASSISTANT CO-OPERATIVE

SOCIETY, BARNALA

***** -----

TOTAL (DDO)		11,620	22,118	33,738
-------------	--	--------	--------	--------

ASSISTANT CO-OPERATIVE	2071	4,42,931	0	4,42,931
------------------------	------	----------	---	----------

SOCIETY, CO-OPERATIVE SOCIETY

	2425	1,08,52,894	14,61,233	1,23,14,127
--	------	-------------	-----------	-------------

TOTAL(DDO)		1,12,95,825	14,61,233	1,27,57,058
------------	--	-------------	-----------	-------------

ASSISTANT REGISTRAR,	2425	16,50,604	3,66,830	20,17,434
----------------------	------	-----------	----------	-----------

DHARAMKOT, COOPERATIVE

SOCIETIES, DHARAMKOT

TOTAL(DDO)		16,50,604	3,66,830	20,17,434
------------	--	-----------	----------	-----------

ASSISTANT REGISTRAR, GURU	2425	22,80,972	8,82,850	31,63,822
---------------------------	------	-----------	----------	-----------

HARSAHAY, COOPERATIVE

SOCIETIES, GURU HARSAHAY

TOTAL(DDO) 22,80,972 8,82,850 31,63,822

GOVERNMENT OF PUNJAB

Page 22

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

NAME OF 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, KOTAKPURA, COOPERATIVE SOCIETIES, KOTAKPURA	2425	26,36,996	4,56,141	30,93,137
------------------------	---	--	------	-----------	----------	-----------

TOTAL(DDO) 49,17,968 13,38,991 62,56,959

ASSISTANT REGISTRAR,	2425	12,48,989	0	12,48,989
----------------------	------	-----------	---	-----------

LEHERAGAGGA, COOPERATIVE

SOCIETIES, LEHERAGAGGA

***** -----

TOTAL (DDO)		12,48,989	0	12,48,989
-------------	--	-----------	---	-----------

ASSISTANT REGISTRAR,	2425	17,84,055	0	17,84,055
----------------------	------	-----------	---	-----------

PATRAN, COOPERATIVE SOCIETIES,

PATRAN

***** -----

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

ASSISTANT REGISTRAR, SHRI	2425	37,78,839	0	37,78,839
---------------------------	------	-----------	---	-----------

CHAMKOR SAHIB, COOPERATIVE

SOCIETIES, SHRI CHAMKOR SAHIB

***** -----

TOTAL (DDO)		37,78,839	0	37,78,839
-------------	--	-----------	---	-----------

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

CO-OPERATIVE SOCIETY, SANGRUR

***** -----

TOTAL (DDO)		38,944	0	38,944
-------------	--	--------	---	--------

ASSISTANT REGISTRAR, ASSISTANT	2425	26,69,950	3,83,423	30,53,373
--------------------------------	------	-----------	----------	-----------

REGISTRAR, NAKODAR

***** -----

TOTAL (DDO)	26,69,950	3,83,423	30,53,373
-------------	-----------	----------	-----------

ASSISTANT REGISTRAR, CO-OPERATIVE 2425	63,53,261	10,90,924	74,44,185
--	-----------	-----------	-----------

SOCIETIES

TOTAL (DDO)	63,53,261	10,90,924	74,44,185
-------------	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 23

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

NAME OF 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	ASSISTANT REGISTRAR, CO-OPERATIVE 2425			24,35,477	4,36,592	28,72,069
--------------------------------------	--	--	--	-----------	----------	-----------

E SOCIETIES SOCIETIES, PUNJAB

SOCIETIES BALACHAUR

***** -----
TOTAL (DDO) 24,35,477 4,36,592 28,72,069

ASSISTANT REGISTRAR, CO-OPERATIVE 2425 2,13,97,152 27,48,235 2,41,45,387

SOCIETIES,

***** -----
TOTAL (DDO) 2,13,97,152 27,48,235 2,41,45,387

ASSISTANT REGISTRAR, CO-OPERATIVE 2235 50,838 0 50,838

SOCIETIES, JALANDHAR

***** -----
TOTAL (DDO) 50,838 0 50,838

ASSISTANT REGISTRAR, CO-OPERATIVE 2851	12,41,694	77,300	13,18,994
--	-----------	--------	-----------

SOCIETY, GURDASPUR

*****	-----	-----	-----
TOTAL (DDO)	12,41,694	77,300	13,18,994

ASSISTANT REGISTRAR, CO-OPERATIVE 2235	1,97,666	4,57,708	6,55,374
--	----------	----------	----------

SOCIETY, ROPAR

2851	17,85,269	5,55,110	23,40,379
------	-----------	----------	-----------

*****	-----	-----	-----
TOTAL (DDO)	19,82,935	10,12,818	29,95,753

ASSISTANT REGISTRAR, CO-OPERATIVE 2235	2,80,283	0	2,80,283
--	----------	---	----------

SOCIETY, DASUYA

TOTAL(DDO)	2,80,283	0	2,80,283
------------	----------	---	----------

ASSISTANT REGISTRAR, CO-OPERATIVE 2235	0	10,000	10,000
--	---	--------	--------

SOCIETY, FEROZEPUR

TOTAL(DDO)	0	10,000	10,000
------------	---	--------	--------

GOVERNMENT OF PUNJAB

Page 24

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

NAME OF 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 ASSISTANT REGISTRAR, CO-OPERATIVE 2235 1,35,943 0 1,35,943

SOCIETIES SOCIETIES, PUNJAB SOCIETY, GARHSHANKAR

TOTAL (DDO) 1,35,943 0 1,35,943

ASSISTANT 2425 70,56,411 9,33,848 79,90,259

REGISTRAR, CO-OPERATIVE,

TOTAL (DDO) 70,56,411 9,33,848 79,90,259

ASSISTANT REGISTRAR, COOPERATIVE 2425 39,88,775 3,77,601 43,66,376

SOCIETIES, ABOHAR

TOTAL (DDO)	39,88,775	3,77,601	43,66,376
-------------	-----------	----------	-----------

ASSI STANT REGI STRAR, COOPERATIVE 2425	23,23,628	4,20,295	27,43,923
---	-----------	----------	-----------

SOCI ETIES, AJNALA

***** -----

TOTAL (DDO)	23,23,628	4,20,295	27,43,923
-------------	-----------	----------	-----------

ASSI STANT REGI STRAR, COOPERATIVE 2425	37,84,910	4,96,340	42,81,250
---	-----------	----------	-----------

SOCI ETIES, AMLOH

***** -----

TOTAL (DDO)	37,84,910	4,96,340	42,81,250
-------------	-----------	----------	-----------

ASSI STANT REGI STRAR, COOPERATIVE 2425	67,06,632	9,64,050	76,70,682
---	-----------	----------	-----------

SOCIETIES, AMRITSAR-I

***** -----
TOTAL (DDO) 67,06,632 9,64,050 76,70,682

ASSISTANT REGISTRAR, COOPERATIVE 2425 40,62,890 6,73,037 47,35,927

SOCIETIES, AMRITSAR-II

***** -----
TOTAL (DDO) 40,62,890 6,73,037 47,35,927

ASSISTANT REGISTRAR, COOPERATIVE 2425 42,34,451 7,32,473 49,66,924

SOCIETIES, ANANDPUR SAHIB

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

CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL (DDO)		42,34,451	7,32,473	49,66,924
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BABA BAKALA	2425	33,62,133	3,97,423	37,59,556

		TOTAL (DDO)		75,96,584	11,29,896	87,26,480
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BABA BAKALA	2425	39,53,999	5,13,774	44,67,773

SOCIETIES, BARNALA

***** -----
TOTAL (DDO) 39,53,999 5,13,774 44,67,773

ASSISTANT REGISTRAR, COOPERATIVE 2425 38,45,695 5,24,221 43,69,916

SOCIETIES, BASSI PATHANA

***** -----
TOTAL (DDO) 38,45,695 5,24,221 43,69,916

ASSISTANT REGISTRAR, COOPERATIVE 2425 47,39,733 6,69,421 54,09,154

SOCIETIES, BATALA

***** -----
TOTAL (DDO) 47,39,733 6,69,421 54,09,154

ASSISTANT REGISTRAR, COOPERATIVE	2425	3,48,29,384	36,02,054	3,84,31,438
----------------------------------	------	-------------	-----------	-------------

SOCIETIES, BHATINDA

TOTAL (DDO)		3,48,29,384	36,02,054	3,84,31,438
-------------	--	-------------	-----------	-------------

ASSISTANT REGISTRAR, COOPERATIVE	2425	22,35,686	2,76,576	25,12,262
----------------------------------	------	-----------	----------	-----------

SOCIETIES, BHULATH

TOTAL (DDO)		22,35,686	2,76,576	25,12,262
-------------	--	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE	2425	28,42,965	3,95,172	32,38,137
----------------------------------	------	-----------	----------	-----------

SOCIETIES, BUDHLADA

GOVERNMENT OF PUNJAB

Page 26

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				28,42,965	3,95,172	32,38,137

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA	2425	49,37,346	0	49,37,346
--------------------------------	---	--	------	-----------	---	-----------

TOTAL(DDO)				77,80,311	3,95,172	81,75,483
------------	--	--	--	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHAR KALAN	2425	22,95,196	3,41,602	26,36,798
--	------	-----------	----------	-----------

SOCIETIES, DHAR KALAN

***** -----

TOTAL(DDO)		22,95,196	3,41,602	26,36,798
------------	--	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHURI	2425	47,67,677	6,62,026	54,29,703
---	------	-----------	----------	-----------

SOCIETIES, DHURI

***** -----

TOTAL(DDO)		47,67,677	6,62,026	54,29,703
------------	--	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT	2425	39,00,195	4,73,906	43,74,101
--	------	-----------	----------	-----------

SOCIETIES, FARIDKOT

***** -----

TOTAL(DDO)		39,00,195	4,73,906	43,74,101
------------	--	-----------	----------	-----------

ASSI STANT REGI STRAR, COOPERATIVE 2425	81,07,456	17,24,169	98,31,625
---	-----------	-----------	-----------

SOCI ETIES, FAZI LKA

TOTAL (DDO)	81,07,456	17,24,169	98,31,625
-------------	-----------	-----------	-----------

ASSI STANT REGI STRAR, COOPERATIVE 2425	32,50,225	3,87,065	36,37,290
---	-----------	----------	-----------

SOCI ETIES, FEROZEPUR

TOTAL (DDO)	32,50,225	3,87,065	36,37,290
-------------	-----------	----------	-----------

ASSI STANT REGI STRAR, COOPERATIVE 2425	27,99,609	5,90,634	33,90,243
---	-----------	----------	-----------

SOCI ETIES, GARHSHANKAR

TOTAL (DDO) 27,99,609 5,90,634 33,90,243

GOVERNMENT OF PUNJAB

Page 27

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

NAME OF 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, GURDASPUR	2425	42,67,641	5,80,909	48,48,550
------------------------	---	---	------	-----------	----------	-----------

TOTAL (DDO) 42,67,641 5,80,909 48,48,550

ASSI STANT REGI STRAR, COOPERATIVE	2425	52,88,775	8,08,244	60,97,019
------------------------------------	------	-----------	----------	-----------

SOCI ETIES, HOSHI ARPUR

TOTAL (DDO)		52,88,775	8,08,244	60,97,019
-------------	--	-----------	----------	-----------

ASSI STANT REGI STRAR, COOPERATIVE	2425	38,34,142	6,57,648	44,91,790
------------------------------------	------	-----------	----------	-----------

SOCI ETIES, JAGRAON

TOTAL (DDO)		38,34,142	6,57,648	44,91,790
-------------	--	-----------	----------	-----------

ASSI STANT REGI STRAR, COOPERATIVE	2425	14,08,510	1,69,294	15,77,804
------------------------------------	------	-----------	----------	-----------

SOCI ETIES, JAI TO

TOTAL (DDO)	14,08,510	1,69,294	15,77,804
-------------	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD	2425	23,14,674	6,51,504	29,66,178
---	------	-----------	----------	-----------

SOCIETIES, JALALABAD

***** -----

TOTAL (DDO)	23,14,674	6,51,504	29,66,178
-------------	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-I	2425	47,97,196	7,38,736	55,35,932
---	------	-----------	----------	-----------

SOCIETIES, JALANDHAR-I

***** -----

TOTAL (DDO)	47,97,196	7,38,736	55,35,932
-------------	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-II	2425	54,16,611	8,34,555	62,51,166
--	------	-----------	----------	-----------

SOCIETIES, JALANDHAR-II

TOTAL (DDO)	54,16,611	8,34,555	62,51,166
-------------	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KAPURTHALA	2425	23,15,605	4,09,444	27,25,049
--	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 28

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

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

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL (DDO)		23,15,605	4,09,444	27,25,049
--------------------------------	---	-------------	--	-----------	----------	-----------

ASSI STANT REGI STRAR, COOPERATIVE	2425	43,38,152	5,55,142	48,93,294
------------------------------------	------	-----------	----------	-----------

SOCI ETIES, KHAMANO

TOTAL (DDO)		66,53,757	9,64,586	76,18,343
-------------	--	-----------	----------	-----------

ASSI STANT REGI STRAR, COOPERATIVE	2425	34,86,210	5,13,748	39,99,958
------------------------------------	------	-----------	----------	-----------

SOCI ETIES, KHANNA

TOTAL (DDO)		34,86,210	5,13,748	39,99,958
-------------	--	-----------	----------	-----------

ASSI STANT REGI STRAR, COOPERATIVE	2425	59,60,155	7,56,903	67,17,058
------------------------------------	------	-----------	----------	-----------

SOCIETIES, LUDHIANA (EAST)

***** -----

TOTAL (DDO)	59,60,155	7,56,903	67,17,058
-------------	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE 2425	41,84,656	7,34,994	49,19,650
---------------------------------------	-----------	----------	-----------

SOCIETIES, LUDHIANA (WEST)

***** -----

TOTAL (DDO)	41,84,656	7,34,994	49,19,650
-------------	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE 2425	32,00,958	3,69,525	35,70,483
---------------------------------------	-----------	----------	-----------

SOCIETIES, MANSA

***** -----

TOTAL (DDO)	32,00,958	3,69,525	35,70,483
-------------	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE	2425	41,20,944	5,44,148	46,65,092
----------------------------------	------	-----------	----------	-----------

SOCIETIES, MELERKOTLA

TOTAL (DDO)		41,20,944	5,44,148	46,65,092
-------------	--	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE	2425	21,78,476	2,13,430	23,91,906
----------------------------------	------	-----------	----------	-----------

SOCIETIES, MOONAK

GOVERNMENT OF PUNJAB

Page 29

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

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

TOTAL (DDO) 21, 78, 476 2, 13, 430 23, 91, 906

CO-OPERATIV REGISTRAR, CO-OPERATIVE ASSISTANT REGISTRAR, COOPERATIVE 2425 44, 92, 924 5, 50, 613 50, 43, 537

E SOCIETIES SOCIETIES, PUNJAB SOCIETIES, MUKERIAN

***** -----

TOTAL (DDO) 66, 71, 400 7, 64, 043 74, 35, 443

ASSISTANT REGISTRAR, COOPERATIVE 2425 35, 59, 456 8, 34, 333 43, 93, 789

SOCIETIES, NABHA

***** -----

TOTAL (DDO) 35, 59, 456 8, 34, 333 43, 93, 789

ASSISTANT REGISTRAR, COOPERATIVE 2425 34, 17, 124 4, 36, 334 38, 53, 458

SOCIETIES, PATHANKOT

***** -----

TOTAL(DDO)	34,17,124	4,36,334	38,53,458
------------	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE 2425	97,46,278	17,94,025	1,15,40,303
---------------------------------------	-----------	-----------	-------------

SOCIETIES, PATIALA

***** -----

TOTAL(DDO)	97,46,278	17,94,025	1,15,40,303
------------	-----------	-----------	-------------

ASSISTANT REGISTRAR, COOPERATIVE 2425	46,84,774	8,17,233	55,02,007
---------------------------------------	-----------	----------	-----------

SOCIETIES, PAYAL

***** -----

TOTAL(DDO)	46,84,774	8,17,233	55,02,007
------------	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA	2425	29,64,200	3,57,036	33,21,236
--	------	-----------	----------	-----------

TOTAL (DDO)		29,64,200	3,57,036	33,21,236
-------------	--	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR	2425	43,43,961	7,06,988	50,50,949
--	------	-----------	----------	-----------

TOTAL (DDO)		43,43,961	7,06,988	50,50,949
-------------	--	-----------	----------	-----------

NAME OF 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, RAIKOT	2425	32,87,924	4,55,416	37,43,340

		TOTAL (DDO)		32,87,924	4,55,416	37,43,340
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAJPURA	2425	74,72,603	8,76,162	83,48,765

		TOTAL (DDO)		74,72,603	8,76,162	83,48,765

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAMPURA PHUL	2425	44,91,575	7,72,671	52,64,246
--	------	-----------	----------	-----------

TOTAL (DDO)		44,91,575	7,72,671	52,64,246
-------------	--	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMANA	2425	39,01,908	5,12,527	44,14,435
--	------	-----------	----------	-----------

TOTAL (DDO)		39,01,908	5,12,527	44,14,435
-------------	--	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMRALA	2425	49,60,632	7,03,430	56,64,062
---	------	-----------	----------	-----------

TOTAL (DDO)	49,60,632	7,03,430	56,64,062
-------------	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SANGRUR 2425	51,31,486	7,13,764	58,45,250
--	-----------	----------	-----------

SOCIETIES, SANGRUR

TOTAL (DDO)	51,31,486	7,13,764	58,45,250
-------------	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SARDULGARH 2425	14,46,449	2,72,528	17,18,977
---	-----------	----------	-----------

SOCIETIES, SARDULGARH

TOTAL (DDO)	14,46,449	2,72,528	17,18,977
-------------	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT 2425	25,02,667	3,46,326	28,48,993
--	-----------	----------	-----------

SOCIETIES, SHAHKOT

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

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

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL (DDO)		25,02,667	3,46,326	28,48,993
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND	2425	43,45,139	9,62,048	53,07,187

TOTAL (DDO)	68,47,806	13,08,374	81,56,180
-------------	-----------	-----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SULTANPUR LODHI	2425	21,70,501	3,22,006	24,92,507
---	------	-----------	----------	-----------

***** -----

TOTAL (DDO)	21,70,501	3,22,006	24,92,507
-------------	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SUNAM	2425	20,50,819	3,56,020	24,06,839
---	------	-----------	----------	-----------

***** -----

TOTAL (DDO)	20,50,819	3,56,020	24,06,839
-------------	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ZIRA	2425	23,05,433	3,70,586	26,76,019
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		23,05,433	3,70,586	26,76,019
-------------	--	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, TALWANDI SABOO	2425	44,98,768	3,85,881	48,84,649
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		44,98,768	3,85,881	48,84,649
-------------	--	-----------	----------	-----------

ASSISTANT REGISTRAR, TAPA, COOPERATIVE SOCIETIES, TAPA	2425	21,60,093	2,92,676	24,52,769
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		21,60,093	2,92,676	24,52,769
-------------	--	-----------	----------	-----------

ASSTT. REGISTRAR, CO-OPERATIVE	2235	18,77,211	3,85,615	22,62,826
--------------------------------	------	-----------	----------	-----------

SOCIETIES

GOVERNMENT OF PUNJAB

Page 32

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSTT. REGISTRAR, CO-OPERATIVE SOCIETIES	2425	1,21,85,394	41,38,887	1,63,24,281

TOTAL (DDO)				1,40,62,605	45,24,502	1,85,87,107

ASSTT. REGI STRAR, COOP. SOCI TIES	2425	46,40,787	7,60,080	54,00,867
------------------------------------	------	-----------	----------	-----------

TOTAL (DDO)		46,40,787	7,60,080	54,00,867
-------------	--	-----------	----------	-----------

ASSTT. REGI STRAR, COOP. SOCI TIES, BA	2425	27,66,647	4,63,540	32,30,187
--	------	-----------	----------	-----------

GHA PURANA

TOTAL (DDO)		27,66,647	4,63,540	32,30,187
-------------	--	-----------	----------	-----------

ASSTT. REGI STRAR, COOP. SOCI TIES, MO	2425	33,41,944	5,01,131	38,43,075
--	------	-----------	----------	-----------

GA

TOTAL (DDO)		33,41,944	5,01,131	38,43,075
-------------	--	-----------	----------	-----------

ASSTT. REGI STRAR, GI DDERBAHA	2425	27, 75, 276	3, 56, 842	31, 32, 118
--------------------------------	------	-------------	------------	-------------

***** -----

TOTAL (DDO)		27, 75, 276	3, 56, 842	31, 32, 118
-------------	--	-------------	------------	-------------

ASSTT. REGI STRAR, MUKATSAR	2425	60, 49, 796	3, 80, 292	64, 30, 088
-----------------------------	------	-------------	------------	-------------

***** -----

TOTAL (DDO)		60, 49, 796	3, 80, 292	64, 30, 088
-------------	--	-------------	------------	-------------

AUDIT OFFICER, CO-OPERATIVE	2425	1, 68, 42, 757	19, 82, 602	1, 88, 25, 359
-----------------------------	------	----------------	-------------	----------------

SOCIETY

***** -----

TOTAL (DDO)		1, 68, 42, 757	19, 82, 602	1, 88, 25, 359
-------------	--	----------------	-------------	----------------

DEPUTY REGISTRAR, CO-OPERATIVE	2425	1,29,28,037	18,77,809	1,48,05,846
--------------------------------	------	-------------	-----------	-------------

SOCIETIES

TOTAL (DDO)		1,29,28,037	18,77,809	1,48,05,846

DEPUTY REGISTRAR, COOP. SOCIETIES	2425	25,09,467	4,04,871	29,14,338
-----------------------------------	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 33

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

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

				25,09,467	4,04,871	29,14,338

CO-OPERATIVE REGISTRAR, CO-OPERATIVE	DEPUTY REGISTRAR, COOPERATIVE	2235	7,11,635	1,26,812	8,38,447
--------------------------------------	-------------------------------	------	----------	----------	----------

E SOCIETIES SOCIETIES, PUNJAB	SOCIETIES, AMRITSAR				
-------------------------------	---------------------	--	--	--	--

		2425	38,31,794	6,68,950	45,00,744
--	--	------	-----------	----------	-----------

TOTAL(DDO)			70,52,896	12,00,633	82,53,529
------------	--	--	-----------	-----------	-----------

DEPUTY REGISTRAR, COOPERATIVE	2235	9,50,742	0	9,50,742
-------------------------------	------	----------	---	----------

SOCIETIES, BHATINDA					
---------------------	--	--	--	--	--

		2425	47,26,502	6,79,819	54,06,321
--	--	------	-----------	----------	-----------

TOTAL(DDO)			56,77,244	6,79,819	63,57,063
------------	--	--	-----------	----------	-----------

DEPUTY REGISTRAR, COOPERATIVE	2235	9,37,337	0	9,37,337
-------------------------------	------	----------	---	----------

SOCIETIES, FARIDKOT					
---------------------	--	--	--	--	--

	2425	21,90,857	1,91,050	23,81,907
--	------	-----------	----------	-----------

TOTAL (DDO)		31,28,194	1,91,050	33,19,244
-------------	--	-----------	----------	-----------

DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB	2235	4,36,239	0	4,36,239
--	------	----------	---	----------

	2425	43,65,921	5,72,044	49,37,965
--	------	-----------	----------	-----------

TOTAL (DDO)		48,02,160	5,72,044	53,74,204
-------------	--	-----------	----------	-----------

DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FEROPUR	2235	6,59,315	52,813	7,12,128
--	------	----------	--------	----------

	2425	23,36,255	3,84,821	27,21,076
--	------	-----------	----------	-----------

TOTAL(DDO)		29,95,570	4,37,634	34,33,204
------------	--	-----------	----------	-----------

DEPUTY REGISTRAR, COOPERATIVE	2235	9,02,150	82,371	9,84,521
-------------------------------	------	----------	--------	----------

SOCIETIES, GURDASPUR

	2425	34,28,574	4,72,872	39,01,446
--	------	-----------	----------	-----------

TOTAL(DDO)		43,30,724	5,55,243	48,85,967
------------	--	-----------	----------	-----------

DEPUTY REGISTRAR, COOPERATIVE	2235	2,38,010	0	2,38,010
-------------------------------	------	----------	---	----------

GOVERNMENT OF PUNJAB

Page 34

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

NAME OF 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, HOSHIARPUR

CO-OPERATIVE REGISTRAR, CO-OPERATIVE	DEPUTY REGISTRAR, COOPERATIVE	2425	42,30,899	0	42,30,899
--------------------------------------	-------------------------------	------	-----------	---	-----------

E SOCIETIES SOCIETIES, PUNJAB	SOCIETIES, HOSHIARPUR				
-------------------------------	-----------------------	--	--	--	--

***** -----

TOTAL (DDO)			44,68,909	0	44,68,909
-------------	--	--	-----------	---	-----------

DEPUTY REGISTRAR, COOPERATIVE	2235	1,72,209	0	1,72,209
-------------------------------	------	----------	---	----------

SOCIETIES, JALANDHAR

	2425	32,47,400	7,29,858	39,77,258
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		34,19,609	7,29,858	41,49,467
-------------	--	-----------	----------	-----------

DEPUTY REGISTRAR, COOPERATIVE	2235	9,11,639	1,41,641	10,53,280
-------------------------------	------	----------	----------	-----------

SOCIETIES, LUDHIANA

	2425	47,80,155	7,09,952	54,90,107
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		56,91,794	8,51,593	65,43,387
-------------	--	-----------	----------	-----------

DEPUTY REGISTRAR, COOPERATIVE	2235	2,37,002	4,23,468	6,60,470
-------------------------------	------	----------	----------	----------

SOCIETIES, MANSA

	2425	20,21,570	3,90,997	24,12,567
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		22,58,572	8,14,465	30,73,037
-------------	--	-----------	----------	-----------

DEPUTY REGISTRAR, COOPERATIVE	2235	4,77,880	0	4,77,880
-------------------------------	------	----------	---	----------

SOCIETIES, PATIALA

	2425	46,08,869	6,53,407	52,62,276
--	------	-----------	----------	-----------

TOTAL(DDO)		50,86,749	6,53,407	57,40,156
------------	--	-----------	----------	-----------

DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR	2235	2,78,439	30,393	3,08,832
--	------	----------	--------	----------

	2425	26,61,095	3,41,368	30,02,463
--	------	-----------	----------	-----------

TOTAL(DDO)		29,39,534	3,71,761	33,11,295
------------	--	-----------	----------	-----------

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

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

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL (DDO)		14,307	0	14,307
		DEPUTY REGISTRAR, KAPURTHALA	2235	5,09,233	2,26,326	7,35,559
			2425	26,41,718	4,30,180	30,71,898

		TOTAL (DDO)		31,65,258	6,56,506	38,21,764
		DEPUTY. REGISTRAR, COOP. SOCIETIES, M	2425	36,20,719	4,10,964	40,31,683
OGA						

***** -----

TOTAL (DDO)		36,20,719	4,10,964	40,31,683
-------------	--	-----------	----------	-----------

DY. REGISTRAR, COOP. MUKATSAR	2425	1,17,25,615	10,42,356	1,27,67,971
-------------------------------	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		1,17,25,615	10,42,356	1,27,67,971
-------------	--	-------------	-----------	-------------

JOINT REGISTRAR, CO-OP.	2425	53,18,539	7,51,943	60,70,482
-------------------------	------	-----------	----------	-----------

SOCIETIES, JALANDHAR

***** -----

TOTAL (DDO)		53,18,539	7,51,943	60,70,482
-------------	--	-----------	----------	-----------

JOINT REGISTRAR, COOPERATIVE	2425	59,36,516	8,54,541	67,91,057
------------------------------	------	-----------	----------	-----------

SOCIETIES, FEROZEPUR

***** -----
TOTAL (DDO) 59,36,516 8,54,541 67,91,057

JOINT REGISTRAR, COOPERATIVE 2425 59,80,606 8,71,303 68,51,909

SOCIETIES, PATIALA

***** -----
TOTAL (DDO) 59,80,606 8,71,303 68,51,909

REGISTRAR, CO-OPERATIVE 2425 7,57,36,69,057 1,08,52,954 7,58,45,22,011

SOCIETIES, CHANDIGARH

***** -----
TOTAL (DDO) 7,57,36,69,057 1,08,52,954 7,58,45,22,011

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

NAME OF 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				8,04,93,77,720	7,95,81,348	8,12,89,59,068

TOTAL(DEPT)				8,39,78,69,141	12,88,00,041	8,52,66,69,182

CONSERVATOR CHIEF CONSERVATOR OF	ASSTT. CONTROLLER(F&A), O/O	2402	1, 17, 89, 114	15, 44, 874	1, 33, 33, 988
----------------------------------	-----------------------------	------	----------------	-------------	----------------

OF SOILS SOIL, PUNJAB	CONSERVATOR OF SOILS, JALLANDHAR				
-----------------------	----------------------------------	--	--	--	--

***** -----

TOTAL(DDO)		7, 58, 54, 58, 171	1, 23, 97, 828	7, 59, 78, 55, 999
------------	--	--------------------	----------------	--------------------

ASSTT. CONTROLER(F&A), CHIEF	2235	6, 00, 483	48, 237	6, 48, 720
------------------------------	------	------------	---------	------------

CONSERVATOR OF SOILS, PUNJAB,

CHANDI GARH

	2402	9, 60, 75, 540	42, 62, 693	10, 03, 38, 233
--	------	----------------	-------------	-----------------

***** -----

TOTAL(DDO)		9, 66, 76, 023	43, 10, 930	10, 09, 86, 953
------------	--	----------------	-------------	-----------------

CHIEF CONSERVATOR OF SOIL,	2235	30, 914	0	30, 914
----------------------------	------	---------	---	---------

PUNJAB, CHIEF CONSERVAT

TOTAL (DDO)		30,914	0	30,914
-------------	--	--------	---	--------

CHIEF CONSERVATOR OF	2406	0	16,80,89,752	16,80,89,752
----------------------	------	---	--------------	--------------

FOREST, D. F. O. SOIL CONSERVATION

OFFICER, MOHALI

TOTAL (DDO)		0	16,80,89,752	16,80,89,752
-------------	--	---	--------------	--------------

CHIEF CONSERVATOR OF	2402	5,05,43,412	74,47,328	5,79,90,740
----------------------	------	-------------	-----------	-------------

SOIL, DIVISIONAL SOIL

CONSERVATION OFFICER

(MACHINERY), MOHALI

TOTAL (DDO)		5,05,43,412	74,47,328	5,79,90,740
-------------	--	-------------	-----------	-------------

CHIEF CONSERVATOR OF	2402	1,47,55,714	22,51,661	1,70,07,375
SOIL, DIVISIONAL SOIL				

GOVERNMENT OF PUNJAB

Page 37

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

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

CONSERVATION OFFICER (SOIL

SURVEY), MOHALI

TOTAL (DDO)		1,47,55,714	22,51,661	1,70,07,375
-------------	--	-------------	-----------	-------------

CONSERVATOR CHIEF CONSERVATOR OF	CHIEF CONSERVATOR OF	2402	85,50,122	18,21,332	1,03,71,454
OF SOILS SOIL, PUNJAB	SOIL, DIVISIONAL SOIL				

CONSERVATION OFFICER (TRAINING),

MOHALI

TOTAL (DDO)			85,50,122	18,21,332	1,03,71,454
-------------	--	--	-----------	-----------	-------------

CONSERVATOR OF SOILS	2235	4,44,995	0	4,44,995
----------------------	------	----------	---	----------

OFFICER, FEROZEPUR

	2402	97,32,794	14,27,697	1,11,60,491
--	------	-----------	-----------	-------------

TOTAL (DDO)		1,01,77,789	14,27,697	1,16,05,486
-------------	--	-------------	-----------	-------------

CONSERVATOR OF SOILS, CONSERVATOR	2235	3,54,994	0	3,54,994
-----------------------------------	------	----------	---	----------

OF SOILS, JALANDHAR

***** -----
TOTAL(DDO) 3,54,994 0 3,54,994

D S C O, GURDASPUR 2235 3,94,143 1,38,356 5,32,499
2402 4,63,26,518 66,55,168 5,29,81,686

***** -----
TOTAL(DDO) 4,67,20,661 67,93,524 5,35,14,185

D. S. C. O. , BHATINDA 2235 3,12,198 55,440 3,67,638
2402 2,11,72,013 30,45,676 2,42,17,689

***** -----
TOTAL(DDO) 2,14,84,211 31,01,116 2,45,85,327

D. S. C. O. , D. S. C. O. , MANSA	2235	2, 28, 092	32, 795	2, 60, 887
	2402	1, 78, 92, 512	44, 89, 473	2, 23, 81, 985

TOTAL (DDO)		1, 81, 20, 604	45, 22, 268	2, 26, 42, 872
-------------	--	----------------	-------------	----------------

D. S. C. O. , FEROREPUR	2235	4, 86, 595	0	4, 86, 595
	2402	2, 57, 15, 964	46, 18, 235	3, 03, 34, 199

GOVERNMENT OF PUNJAB

Page 38

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
<hr/>							
				TOTAL (DDO)	2, 62, 02, 559	46, 18, 235	3, 08, 20, 794

CONSERVATOR CHIEF CONSERVATOR OF DISTRICT SOIL CONSERVATION 2402 6,80,90,298 65,90,129 7,46,80,427

OF SOILS SOIL, PUNJAB OFFICER, D S C O, HOSHIARPUR

***** -----

TOTAL (DDO) 9,42,92,857 1,12,08,364 10,55,01,221

DIVISIONAL SOIL CONSERVATER 2402 2,00,03,307 1,27,41,801 3,27,45,108

OFFICER, MUKATSAR

***** -----

TOTAL (DDO) 2,00,03,307 1,27,41,801 3,27,45,108

DIVISIONAL SOIL CONSERVATION 2235 1,71,468 0 1,71,468

OFFICER, BATHINDA

***** -----

TOTAL (DDO)		1,71,468	0	1,71,468
-------------	--	----------	---	----------

DIVISIONAL SOIL CONSERVATION	2235	9,68,394	0	9,68,394
------------------------------	------	----------	---	----------

OFFICER, D S C O, JALANDHAR

	2402	9,97,86,905	43,86,115	10,41,73,020
--	------	-------------	-----------	--------------

TOTAL (DDO)		10,07,55,299	43,86,115	10,51,41,414
-------------	--	--------------	-----------	--------------

DIVISIONAL SOIL CONSERVATION	2235	6,52,121	0	6,52,121
------------------------------	------	----------	---	----------

OFFICER, D. S. C. D. , LUDHI ANA

	2402	2,45,30,019	47,10,376	2,92,40,395
--	------	-------------	-----------	-------------

TOTAL (DDO)		2,51,82,140	47,10,376	2,98,92,516
-------------	--	-------------	-----------	-------------

DIVISIONAL SOIL CONSERVATION	2235	20,20,115	87,559	21,07,674
------------------------------	------	-----------	--------	-----------

OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER

	2402	14,45,72,897	1,27,52,280	15,73,25,177
--	------	--------------	-------------	--------------

TOTAL(DDO)		14,65,93,012	1,28,39,839	15,94,32,851
------------	--	--------------	-------------	--------------

DIVISIONAL SOIL CONSERVATION	2235	1,06,57,32,175	15,95,25,832	1,22,52,58,007
------------------------------	------	----------------	--------------	----------------

OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER,

GOVERNMENT OF PUNJAB

Page 39

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

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

TOTAL(DDO) 1,06,57,32,175 15,95,25,832 1,22,52,58,007

CONSERVATOR CHIEF CONSERVATOR OF DIVISIONAL SOIL CONSERVATION 2235 60,896 0 60,896
OF SOILS SOIL, PUNJAB OFFICER, IWDP HILL, HOSHI ARPUR

TOTAL(DDO) 60,896 0 60,896

DIVISIONAL SOIL CONSERVATION 2235 43,33,267 0 43,33,267
OFFICER, MOHALI

TOTAL(DDO) 43,33,267 0 43,33,267

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

OFFICER, PATIALA

	2402	2,67,93,063	49,85,742	3,17,78,805
--	------	-------------	-----------	-------------

TOTAL (DDO)		2,72,57,206	49,85,742	3,22,42,948
-------------	--	-------------	-----------	-------------

DIVISIONAL SOIL CONSERVATION	2235	13,866	0	13,866
------------------------------	------	--------	---	--------

OFFICER, S. A. S. NAGAR (MOHALI)

TOTAL (DDO)		13,866	0	13,866
-------------	--	--------	---	--------

DIVL. SOIL CONSERVATION	2402	1,35,00,095	72,23,882	2,07,23,977
-------------------------	------	-------------	-----------	-------------

OFFICER, NAWANSHAHAR

TOTAL (DDO) 1,35,00,095 72,23,882 2,07,23,977

SOIL CONSERVATION OFFICER, SOIL 2235 3,25,213 3,381 3,28,594

CONSERVATION OFFICER, SANGRUR

2402 4,30,43,466 1,36,93,832 5,67,37,298

TOTAL (DDO) 4,33,68,679 1,36,97,213 5,70,65,892

TOTAL (CCO) 9,86,98,45,545 51,22,10,994 10,38,20,56,539

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

TOTAL (DEPT)				10,21,83,36,966	56,14,29,687	10,77,97,66,653
--------------	--	--	--	-----------------	--------------	-----------------

CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	DISTRICT LIBRARY, AMRITSAR	2205	18,07,395	2,90,473	20,97,868
------------------	---	----------------------------	------	-----------	----------	-----------

			2235	74,87,664	31,04,661	1,05,92,325
--	--	--	------	-----------	-----------	-------------

TOTAL (DDO)				5,26,63,738	1,70,92,347	6,97,56,085
-------------	--	--	--	-------------	-------------	-------------

ASSISTANT CONTROLLER	2235	19,01,017	2,00,000	21,01,017
----------------------	------	-----------	----------	-----------

(F&A), , CULTURAL AFFAIRS

ARCHAEOLOGY AND MUSEUM, PUNJAB

TOTAL(DDO)		19,01,017	2,00,000	21,01,017
------------	--	-----------	----------	-----------

ASSTT. CONTROLLER(F&A), , CULTURAL 4202		67,63,93,007	3,19,06,606	70,82,99,613
---	--	--------------	-------------	--------------

AFFAIRS ARCHAEOLOGY & MUSEUM,

PUNJAB

TOTAL(DDO)		67,63,93,007	3,19,06,606	70,82,99,613
------------	--	--------------	-------------	--------------

CHIEF LIBRARIAN, CENTRAL STATE	2205	43,13,465	6,06,263	49,19,728
--------------------------------	------	-----------	----------	-----------

LIBRARY, PATIALA

***** -----
TOTAL (DDO) 43,13,465 6,06,263 49,19,728

CURATOR MUSEUM, PATIALA 2205 1,76,58,187 22,53,999 1,99,12,186

***** -----
TOTAL (DDO) 1,76,58,187 22,53,999 1,99,12,186

DIRECTOR LANGUAGE 2202 5,000 0 5,000

DEPARTMENT, LANGUAGE DEPARTMENT

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

DI RECTOR, ARCHI VES, PUNJAB, 2205 93, 62, 664 13, 29, 212 1, 06, 91, 876

CHANDI GARH

GOVERNMENT OF PUNJAB

Page 41

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2022

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

CULTURAL AFFAIRS	DI RECTOR, TOURI SM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	DI RECTOR, ARCHI VES, PUNJAB, CHANDI GARH	2235	3, 14, 421	0	3, 14, 421
------------------	---	---	------	------------	---	------------

TOTAL (DDO)				96, 77, 085	13, 29, 212	1, 10, 06, 297
-------------	--	--	--	-------------	-------------	----------------

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

LI BRARY, SANGRUR

***** -----

TOTAL (DDO)		8,073	0	8,073
-------------	--	-------	---	-------

DI STRI CT LI BRARY, JALANDHAR	2205	9,13,394	1,46,290	10,59,684
--------------------------------	------	----------	----------	-----------

***** -----

TOTAL (DDO)		9,13,394	1,46,290	10,59,684
-------------	--	----------	----------	-----------

DI STRI CT LI BRARY, NABHA	2235	6,74,082	2,00,818	8,74,900
----------------------------	------	----------	----------	----------

***** -----

TOTAL (DDO)		6,74,082	2,00,818	8,74,900
-------------	--	----------	----------	----------

HEAD MASTER, GOVERNMENT HIGH	2202	54,69,860	6,47,377	61,17,237
------------------------------	------	-----------	----------	-----------

SCHOOL

***** -----
TOTAL (DDO) 54,69,860 6,47,377 61,17,237

LIBRARIAN, DISTRICT LIBRARY 2205 9,65,038 2,78,410 12,43,448

***** -----
TOTAL (DDO) 9,65,038 2,78,410 12,43,448

LIBRARIAN, DISTRICT LIBRARY 2205 2,47,038 36,140 2,83,178

FEROZEPUR

***** -----
TOTAL (DDO) 2,47,038 36,140 2,83,178

LIBRARIAN, GOVERNMENT DISTRICT 2205 5,05,654 66,200 5,71,854

LIBRARY

TOTAL(DDO)

5,05,654

66,200

5,71,854

GOVERNMENT OF PUNJAB

Page 42

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	LIBRARIAN, GOVT. PUBLIC LIBRARY, MOHALI	2205	17,72,389	2,75,641	20,48,030

TOTAL (DDO)		22,78,043	3,41,841	26,19,884
-------------	--	-----------	----------	-----------

LIBRARIAN, GURU NANAK DISTT.	2205	9,93,557	1,44,972	11,38,529
------------------------------	------	----------	----------	-----------

LIBRARY, KAPURTHALA

TOTAL (DDO)		9,93,557	1,44,972	11,38,529
-------------	--	----------	----------	-----------

LIBRARIAN, LIBRARIAN, DISTT. LIBRAR	2205	22,23,003	2,92,226	25,15,229
-------------------------------------	------	-----------	----------	-----------

Y, ROPAR

TOTAL (DDO)		22,23,003	2,92,226	25,15,229
-------------	--	-----------	----------	-----------

LIBRARIAN, LIBRARIAN, PUBLIC	2205	32,542	4,540	37,082
------------------------------	------	--------	-------	--------

LIBRARY, NABHA

***** -----

TOTAL(DDO)		32,542	4,540	37,082
------------	--	--------	-------	--------

SENIOR LIBRARIAN, DEPUTY DIRECTOR	2205	92,389	14,389	1,06,778
-----------------------------------	------	--------	--------	----------

, CULTURAL AFFAIRS

***** -----

TOTAL(DDO)		92,389	14,389	1,06,778
------------	--	--------	--------	----------

SENIOR LIBRARIAN, DISTT. LIBRARY,	2205	2,78,551	53,026	3,31,577
-----------------------------------	------	----------	--------	----------

FATEHGARH SAHIB

***** -----

TOTAL(DDO)		2,78,551	53,026	3,31,577
------------	--	----------	--------	----------

TOTAL (CCO)

10,60,32,63,935

55,40,62,237

11,15,73,26,172

TOTAL (DEPT)

10,95,17,55,356

60,32,80,930

11,55,50,36,286

GOVERNMENT OF PUNJAB

Page 43

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

NAME OF 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	CHIEF CHEMIST, INCHARGE	2404	52,96,898	6,16,005	59,12,903

DEVELOPMENT DEVELOPMENT, PUNJAB

GOVERNMENT ANALYTICAL LAB,

***** -----
TOTAL (DDO) 55,75,449 6,69,031 62,44,480

DAIRY DEVELOPMENT OFFICER, DAIRY 2404 12,48,924 2,26,410 14,75,334

DEVELOPMENT OFFICER, BIGA

***** -----
TOTAL (DDO) 12,48,924 2,26,410 14,75,334

DAIRY DEVELOPMENT OFFICER, MOGA 2404 6,80,483 1,08,000 7,88,483

***** -----
TOTAL (DDO) 6,80,483 1,08,000 7,88,483

DAIRY DEVELOPMENT 2404 9,62,186 51,556 10,13,742

OFFI CER, PHAGWARA

***** -----
TOTAL(DDO) 9,62,186 51,556 10,13,742

DAI RY DEVELOPMENT OFFI CER, TARAN 2404 22,97,029 4,07,085 27,04,114

TARAN

***** -----
TOTAL(DDO) 22,97,029 4,07,085 27,04,114

DEPUTY DI RCTOR, DEPUTY DI RCTOR, 2404 15,92,553 2,49,250 18,41,803

DAI RY, NAWANSHAHAR

***** -----
TOTAL(DDO) 15,92,553 2,49,250 18,41,803

DEPUTY DIRECTOR	2235	34,000	0	34,000
-----------------	------	--------	---	--------

(DAIRY), FATEHGARH SAHIB

***** -----

TOTAL (DDO)		34,000	0	34,000
-------------	--	--------	---	--------

DEPUTY DIRECTOR	2404	23,72,731	3,88,860	27,61,591
-----------------	------	-----------	----------	-----------

(DAIRY), KAPURTHALA

***** -----

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

TOTAL (DDO) 23,72,731 3,88,860 27,61,591

DAIRY DIRECTOR, DAIRY DEPUTY DIRECTOR (DAIRY), SIRHIND 2404 27,56,579 4,67,321 32,23,900

DEVELOPMENT DEVELOPMENT, PUNJAB

***** -----

TOTAL (DDO) 51,29,310 8,56,181 59,85,491

DEPUTY DIRECTOR, , DAIRY, 2404 22,03,434 3,33,036 25,36,470

BHATINDA

***** -----

TOTAL (DDO) 22,03,434 3,33,036 25,36,470

DEPUTY DIRECTOR, DAIRY	2404	7,05,381	92,216	7,97,597
------------------------	------	----------	--------	----------

DEVELOPMENT, MUKATSAR

*****	-----	-----	-----	-----
TOTAL (DDO)		7,05,381	92,216	7,97,597

DEPUTY DIRECTOR, DAIRY MOGA	2235	0	11,294	11,294
-----------------------------	------	---	--------	--------

*****	-----	-----	-----	-----
TOTAL (DDO)		0	11,294	11,294

DEPUTY DIRECTOR, DAIRY, FEROZEPUR	2235	3,03,555	0	3,03,555
-----------------------------------	------	----------	---	----------

	2404	28,09,299	4,98,072	33,07,371
--	------	-----------	----------	-----------

*****	-----	-----	-----	-----
TOTAL (DDO)		31,12,854	4,98,072	36,10,926

DEPUTY DIRECTOR, DAIRY,	2404	16,19,684	2,28,923	18,48,607
-------------------------	------	-----------	----------	-----------

HOSHI ARPUR

*****	-----	-----	-----	
TOTAL (DDO)		16,19,684	2,28,923	18,48,607

DEPUTY DIRECTOR, DAIRY, SANGRUR	2404	40,04,517	5,67,548	45,72,065
---------------------------------	------	-----------	----------	-----------

*****	-----	-----	-----	
TOTAL (DDO)		40,04,517	5,67,548	45,72,065

DEPUTY DIRECTOR, DEPUTY DIRECTOR,	2404	28,84,102	7,09,702	35,93,804
-----------------------------------	------	-----------	----------	-----------

DAIRY, AMRITSAR

*****	-----	-----	-----	
TOTAL (DDO)		28,84,102	7,09,702	35,93,804

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
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR, DAIRY, JALANDHAR	2235	0	2,00,000	2,00,000
			2404	22,41,844	1,72,583	24,14,427

		TOTAL (DDO)		22,41,844	3,72,583	26,14,427
		DEPUTY DIRECTOR, DAIRY, LUDHIANA	2404	36,56,645	3,42,655	39,99,300

***** -----

TOTAL (DDO)	36,56,645	3,42,655	39,99,300
-------------	-----------	----------	-----------

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2235	7,00,000	0	7,00,000
--	----------	---	----------

DAIRY, MANSA

2404	13,39,395	2,55,794	15,95,189
------	-----------	----------	-----------

***** -----

TOTAL (DDO)	20,39,395	2,55,794	22,95,189
-------------	-----------	----------	-----------

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2235	12,500	31,020	43,520
--	--------	--------	--------

DAIRY, PATIALA

2404	27,37,886	3,04,792	30,42,678
------	-----------	----------	-----------

***** -----

TOTAL (DDO)	27,50,386	3,35,812	30,86,198
-------------	-----------	----------	-----------

DEPUTY DIRECTOR, DEPUTY	2404	18,58,847	2,65,717	21,24,564
-------------------------	------	-----------	----------	-----------

DIRECTOR, DAIRY, FARIDKOT

TOTAL (DDO)		18,58,847	2,65,717	21,24,564
-------------	--	-----------	----------	-----------

DEPUTY DIRECTOR, DEPUTY	2235	1,21,440	0	1,21,440
-------------------------	------	----------	---	----------

DIRECTOR, DAIRY, MOGA

TOTAL (DDO)		1,21,440	0	1,21,440
-------------	--	----------	---	----------

DEPUTY DIRECTOR, DAIRY, ROPAR	2404	56,23,040	8,15,487	64,38,527
-------------------------------	------	-----------	----------	-----------

TOTAL (DDO)		56,23,040	8,15,487	64,38,527
-------------	--	-----------	----------	-----------

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

NAME OF 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, GURDASPUR	2235	10,000	0	10,000
DEVELOPMENT DEVELOPMENT, PUNJAB						
			2404	47,49,874	6,23,973	53,73,847
*****				-----		
		TOTAL (DDO)		47,59,874	6,23,973	53,83,847
		DAIRY DEVELOPMENT OFFICER, DAIRY	2235	14,98,271	0	14,98,271

DEVELOPMENT OFFICER, PHAGWARA

***** -----
TOTAL (DDO) 14,98,271 0 14,98,271

DIRECTOR, DAIRY DEVELOPMENT, 2235 4,92,029 12,890 5,04,919

PUNJAB

2404 2,48,58,595 26,35,991 2,74,94,586

***** -----
TOTAL (DDO) 2,53,50,624 26,48,881 2,79,99,505

***** -----
TOTAL (CCO) 10,68,49,35,656 56,46,78,417 11,24,96,14,073

***** -----

TOTAL(DEPT)			11,03,34,27,077	61,38,97,110	11,64,73,24,187
-------------	--	--	-----------------	--------------	-----------------

DIRECTORATE PR. SECRETARY, LOCAL	DEPUTY CONTROLLER, (F&A), LOCAL	2049	41,99,16,705	0	41,99,16,705
----------------------------------	---------------------------------	------	--------------	---	--------------

OF LOCAL GOVERNMENT DEPARTMENT, GOVERNMENT, PUNJAB

GOVERNMENT PUNJAB

		3604	11,70,65,00,000	1,86,09,00,000	13,56,74,00,000
--	--	------	-----------------	----------------	-----------------

		4217	4,65,26,17,596	2,53,84,00,000	7,19,10,17,596
--	--	------	----------------	----------------	----------------

***** -----

TOTAL(DDO)			16,77,90,34,301	4,39,93,00,000	21,17,83,34,301
------------	--	--	-----------------	----------------	-----------------

DEPUTY CONTROLLER, DIRECTOR OF		2217	10,48,00,607	50,54,610	10,98,55,217
--------------------------------	--	------	--------------	-----------	--------------

LOCAL GOVERNMENT PUNJAB,

CHANDI GARH

		2235	7,71,522	32,749	8,04,271
--	--	------	----------	--------	----------

TOTAL(DDO)		10,55,72,129	50,87,359	11,06,59,488
------------	--	--------------	-----------	--------------

DEPUTY DIRECTOR, LOCAL GOVT.	2217	26,88,960	3,82,921	30,71,881
------------------------------	------	-----------	----------	-----------

PB. , AMRITSAR

GOVERNMENT OF PUNJAB

Page 47

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

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

DIRECTORATE PR. SECRETARY, LOCAL		DEPUTY DIRECTOR, LOCAL GOVT.	2235	17,874	0	17,874
----------------------------------	--	------------------------------	------	--------	---	--------

OF LOCAL GOVERNMENT DEPARTMENT, PB. , AMRITSAR

GOVERNMENT PUNJAB

TOTAL (DDO)		27,06,834	3,82,921	30,89,755
-------------	--	-----------	----------	-----------

DEPUTY DIRECTOR, LOCAL GOVT.	2217	27,71,528	4,22,426	31,93,954
------------------------------	------	-----------	----------	-----------

PB. , JALANDHAR

***** -----

TOTAL (DDO)		27,71,528	4,22,426	31,93,954
-------------	--	-----------	----------	-----------

DEPUTY DIRECTOR, LOCAL GOVT.	2217	15,47,527	1,42,458	16,89,985
------------------------------	------	-----------	----------	-----------

PB. , PAI TALA

	2235	11,314	1,89,812	2,01,126
--	------	--------	----------	----------

***** -----

TOTAL (DDO)		15,58,841	3,32,270	18,91,111
-------------	--	-----------	----------	-----------

DEPUTY DIRECTOR, URBAN LOCAL	2217	27,65,230	4,13,242	31,78,472
------------------------------	------	-----------	----------	-----------

BODIES, LUDHIANA

TOTAL (DDO)		27,65,230	4,13,242	31,78,472

TOTAL (CCO)		16,89,44,08,863	4,40,59,38,218	21,30,03,47,081

TOTAL (DEPT)		16,89,44,08,863	4,40,59,38,218	21,30,03,47,081

DUMMY	DUMMY, DUMMY	DUMMY, DUMMY	2011	12,25,000	0	12,25,000
			2014	2,43,94,000	19,14,000	2,63,08,000
			2015	-56,000	0	-56,000
			2030	90,122	5,982	96,104

2048	20,00,00,00,000	10,00,00,00,000	30,00,00,00,000
2049	87,48,85,18,619	7,42,94,54,821	94,91,79,73,440
2052	9,56,18,144	1,22,69,678	10,78,87,822
2053	3,55,754	0	3,55,754
2055	2,57,87,734	46,50,814	3,04,38,548
2059	1,04,77,289	1,04,20,775	2,08,98,064
2071	3,30,86,08,145	44,49,60,849	3,75,35,68,994
2075	3,750	2,500	6,250
2202	1,68,377	0	1,68,377

GOVERNMENT OF PUNJAB

Page 48

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DUMMY	DUMMY, DUMMY	DUMMY, DUMMY	2210	41,53,052	5,71,270	47,24,322
			2220	1,63,152	2,36,463	3,99,615

2225	-16,000	0	-16,000
2235	17,66,273	0	17,66,273
2245	2,77,33,33,333	0	2,77,33,33,333
2700	-2,16,76,676	0	-2,16,76,676
3054	-8,97,920	0	-8,97,920
3435	20,000	0	20,000
3451	-8,000	0	-8,000
3604	83,81,62,789	0	83,81,62,789
4425	0	-40,000	-40,000

TOTAL (DDO) 114,55,01,90,937 17,90,44,47,152 132,45,46,38,089

GENERAL MANAGER, PUNJAB 2235 1,19,623 0 1,19,623

ROADWAYS, JALANDHAR - I

TOTAL (DDO) 1,19,623 0 1,19,623

TOTAL (CCO)

114,55,03,10,560 17,90,44,47,152 132,45,47,57,712

TOTAL (DEPT)

114,55,03,10,560 17,90,44,47,152 132,45,47,57,712

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION OFFICER 2235

0

36,000

36,000

DEPARTMENT OF EDUCATION, II, GURDASPUR

PUNJAB

TOTAL (DDO)

0

36,000

36,000

BLOCK PRIMARY EDUCATION

2202

58,73,11,077

3,29,87,309

62,02,98,386

OFFICER, FATEHGARH CHURIAN

	2225	80,02,581	3,12,80,278	3,92,82,859
--	------	-----------	-------------	-------------

	2235	20,13,46,375	3,04,00,181	23,17,46,556
--	------	--------------	-------------	--------------

***** -----

TOTAL (DDO)		79,66,60,033	9,46,67,768	89,13,27,801
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	6,68,26,501	1,01,72,875	7,69,99,376
-------------------------	------	-------------	-------------	-------------

OFFICER, KAHUNWAN II

	2235	12,417	3,49,084	3,61,501
--	------	--------	----------	----------

***** -----

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

				6,68,38,918	1,05,21,959	7,73,60,877
			TOTAL(DDO)			
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	10,37,72,167	1,48,63,206	11,86,35,373
	DEPARTMENT OF EDUCATION,	OFFICER, PATHANKOT 3				
	PUNJAB					
			2235	5,94,916	8,800	6,03,716

			TOTAL(DDO)	17,12,06,001	2,53,93,965	19,65,99,966
			HEADMASTER, ARYA GOVERNMENT HIGH	40,39,549	1,02,83,006	1,43,22,555
			SCHOOL, QUADIAN			
			2235	77,601	0	77,601

TOTAL(DDO)		41,17,150	1,02,83,006	1,44,00,156
------------	--	-----------	-------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,72,07,327	4,99,65,095	6,71,72,422
-----------------------------	------	-------------	-------------	-------------

SCHOOL, AULAKH BERI

	2235	3,56,684	29,042	3,85,726
--	------	----------	--------	----------

TOTAL(DDO)		1,75,64,011	4,99,94,137	6,75,58,148
------------	--	-------------	-------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	19,02,12,609	8,05,93,503	27,08,06,112
-----------------------------	------	--------------	-------------	--------------

SCHOOL, BHAM

	2235	9,22,712	0	9,22,712
--	------	----------	---	----------

TOTAL(DDO)		19,11,35,321	8,05,93,503	27,17,28,824
------------	--	--------------	-------------	--------------

HEADMASTER, GOVERNMENT HIGH	2202	4,05,422	90,02,591	94,08,013
-----------------------------	------	----------	-----------	-----------

SCHOOL, DAKOHA

	2235	5,22,665	27,930	5,50,595
--	------	----------	--------	----------

TOTAL (DDO)		9,28,087	90,30,521	99,58,608
-------------	--	----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,01,70,641	77,428	2,02,48,069
-----------------------------	------	-------------	--------	-------------

SCHOOL, FEROZEPPUR KALAN

	2235	12,67,440	23,451	12,90,891
--	------	-----------	--------	-----------

TOTAL (DDO)		2,14,38,081	1,00,879	2,15,38,960
-------------	--	-------------	----------	-------------

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	3,67,77,078	0	3,67,77,078
	DEPARTMENT OF EDUCATION,	SCHOOL, KALER KALAN				
	PUNJAB					
			2235	92,80,331	24,203	93,04,534
*****				-----		
		TOTAL (DDO)		4,60,57,409	24,203	4,60,81,612
		HEADMASTER, HIGH SCHOOL, JAURA	2202	9,07,68,998	0	9,07,68,998
		CHHATRAN				
			2235	4,39,553	0	4,39,553

TOTAL (DDO)		9, 12, 08, 551	0	9, 12, 08, 551
-------------	--	----------------	---	----------------

HEADMASTER, KHALSA HIGH SCHOOL	2202	16, 83, 48, 740	0	16, 83, 48, 740
--------------------------------	------	-----------------	---	-----------------

	2235	51, 138	19, 305	70, 443
--	------	---------	---------	---------

TOTAL (DDO)		16, 83, 99, 878	19, 305	16, 84, 19, 183
-------------	--	-----------------	---------	-----------------

HEADMASTER, METHODIST	2202	9, 55, 58, 306	0	9, 55, 58, 306
-----------------------	------	----------------	---	----------------

CO-EDUCATION PRIMARY SCHOOL,

BATALA

	2235	42, 00, 000	0	42, 00, 000
--	------	-------------	---	-------------

TOTAL (DDO)		9, 97, 58, 306	0	9, 97, 58, 306
-------------	--	----------------	---	----------------

HEADMASTER, S K D KH HIGH	2202	2,91,64,228	36,948	2,92,01,176
---------------------------	------	-------------	--------	-------------

SCHOOL, TUGALWALA

	2235	1,000	0	1,000
--	------	-------	---	-------

TOTAL (DDO)		2,91,65,228	36,948	2,92,02,176
-------------	--	-------------	--------	-------------

HEADMASTER, CHRISTIAN PRIMARY	2202	92,33,020	0	92,33,020
-------------------------------	------	-----------	---	-----------

SCHOOL, HARCHOWAL

	2235	33,031	0	33,031
--	------	--------	---	--------

TOTAL (DDO)		92,66,051	0	92,66,051
-------------	--	-----------	---	-----------

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

SCHOOL, KAHALWAN

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

GOVERNMENT OF PUNJAB

Page 51

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		3,20,31,836	0	3,20,31,836
-----------	--------------------------	-------------	--	-------------	---	-------------

DEPARTMENT OF EDUCATION,

PUNJAB

		HEADMASTER, D A V HIGH SCHOOL,	2202	4,23,454	0	4,23,454
--	--	--------------------------------	------	----------	---	----------

KALANAUR

	2235	33,038	0	33,038
--	------	--------	---	--------

***** -----

TOTAL (DDO)		3,24,88,328	0	3,24,88,328
-------------	--	-------------	---	-------------

HEADMASTER, G N (GIRLS) HIGH	2202	11,33,868	2,53,950	13,87,818
------------------------------	------	-----------	----------	-----------

SCHOOL, DHARI WAL

	2235	89,58,065	0	89,58,065
--	------	-----------	---	-----------

***** -----

TOTAL (DDO)		1,00,91,933	2,53,950	1,03,45,883
-------------	--	-------------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,35,700	0	1,35,700
-----------------------------	------	----------	---	----------

SCHOOL, BHORTH KAZI CHAK

	2235	3,82,03,721	20,788	3,82,24,509
--	------	-------------	--------	-------------

***** -----

TOTAL(DDO)		3, 83, 39, 421	20, 788	3, 83, 60, 209
------------	--	----------------	---------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	1, 00, 19, 239	14, 66, 937	1, 14, 86, 176
-----------------------------	------	----------------	-------------	----------------

SCHOOL, SHAHPURKANDI

	2235	2, 15, 176	16, 249	2, 31, 425
--	------	------------	---------	------------

TOTAL(DDO)		1, 02, 34, 415	14, 83, 186	1, 17, 17, 601
------------	--	----------------	-------------	----------------

ASSISTANT CONROTLLER, (F&A)O/O	2071	38, 05, 010	0	38, 05, 010
--------------------------------	------	-------------	---	-------------

CIVIL SURGEON SAS NAGAR

	2202	15, 92, 168	0	15, 92, 168
--	------	-------------	---	-------------

TOTAL(DDO)		53, 97, 178	0	53, 97, 178
------------	--	-------------	---	-------------

B. P. E. O, B. P. E. O DHARAMKOT-I	2202	12, 67, 23, 699	2, 16, 80, 412	14, 84, 04, 111
------------------------------------	------	-----------------	----------------	-----------------

***** -----

TOTAL (DDO)		12, 67, 23, 699	2, 16, 80, 412	14, 84, 04, 111
-------------	--	-----------------	----------------	-----------------

GOVERNMENT OF PUNJAB

Page 52

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	B. P. E. O, B. P. E. O NIHAL SINGH WALA	2202	9, 96, 18, 732	1, 90, 75, 203	11, 86, 93, 935
-----------	--------------------------	---	------	----------------	----------------	-----------------

DEPARTMENT OF EDUCATION,

PUNJAB

***** -----

TOTAL(DDO)	9,96,18,732	1,90,75,203	11,86,93,935
------------	-------------	-------------	--------------

B. P. E. O, BLOCK PRIMARY EDUCATION 2202	13,49,83,322	2,09,19,857	15,59,03,179
--	--------------	-------------	--------------

OFFICER, KOT KAPURA

2235	20,46,135	16,562	20,62,697
------	-----------	--------	-----------

TOTAL(DDO)	13,70,29,457	2,09,36,419	15,79,65,876
------------	--------------	-------------	--------------

B. P. E. O, BLOCK PRIMARY EDUCATION 2235	30,441	0	30,441
--	--------	---	--------

OFFICER, N. S. WALA

TOTAL(DDO)	30,441	0	30,441
------------	--------	---	--------

B. P. E. O, BLOCK PRIMAY EDUCATION 2202	12,10,39,964	1,74,70,114	13,85,10,078
---	--------------	-------------	--------------

OFFICER, JAI TU

2235	9, 11, 904	2, 77, 429	11, 89, 333
------	------------	------------	-------------

TOTAL(DDO)	12, 19, 51, 868	1, 77, 47, 543	13, 96, 99, 411
------------	-----------------	----------------	-----------------

B. P. E. 0-I, BLOCK PRIMARY	2202	7, 64, 70, 513	1, 20, 43, 252	8, 85, 13, 765
-----------------------------	------	----------------	----------------	----------------

EDUCATION OFFICER-I

2235	32, 37, 770	48, 533	32, 86, 303
------	-------------	---------	-------------

TOTAL(DDO)	7, 97, 08, 283	1, 20, 91, 785	9, 18, 00, 068
------------	----------------	----------------	----------------

B. P. E. 0-II, BLOCK PRIMARY	2202	11, 58, 07, 501	1, 78, 67, 799	13, 36, 75, 300
------------------------------	------	-----------------	----------------	-----------------

EDUCATION OFFICER-II

	2235	6,33,733	0	6,33,733
--	------	----------	---	----------

	TOTAL (DDO)	11,64,41,234	1,78,67,799	13,43,09,033
--	-------------	--------------	-------------	--------------

	B. P. E. O-III, BLOCK PRIMARY	2202	8,25,15,373	1,22,49,838	9,47,65,211
--	-------------------------------	------	-------------	-------------	-------------

EDUCATION OFFICER-III

	2235	13,79,336	0	13,79,336
--	------	-----------	---	-----------

GOVERNMENT OF PUNJAB

Page 53

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
<hr/>						
			TOTAL (DDO)	8,38,94,709	1,22,49,838	9,61,44,547

EDUCATION SECRETARY TO GOVERNMENT, B. P. E. O. , BAGHAPURANA 2202 0 1,67,51,381 1,67,51,381

DEPARTMENT OF EDUCATION,

PUNJAB

TOTAL(DDO) 8,38,94,709 2,90,01,219 11,28,95,928

B. P. E. O. , GIDDERBAHA-I 2202 19,73,53,748 2,95,62,376 22,69,16,124

TOTAL(DDO) 19,73,53,748 2,95,62,376 22,69,16,124

B. P. E. O. , GIDDERBAHA-II 2202 9,87,72,511 1,46,59,353 11,34,31,864

TOTAL(DDO) 9,87,72,511 1,46,59,353 11,34,31,864

B. P. E. O. , LAMBI	2202	12, 22, 88, 557	1, 65, 55, 870	13, 88, 44, 427
---------------------	------	-----------------	----------------	-----------------

TOTAL (DDO)		12, 22, 88, 557	1, 65, 55, 870	13, 88, 44, 427
-------------	--	-----------------	----------------	-----------------

B. P. E. O. , MALOUT MANDI	2202	14, 02, 21, 531	2, 22, 57, 584	16, 24, 79, 115
----------------------------	------	-----------------	----------------	-----------------

TOTAL (DDO)		14, 02, 21, 531	2, 22, 57, 584	16, 24, 79, 115
-------------	--	-----------------	----------------	-----------------

B. P. E. O. , MOGA-1	2202	16, 12, 34, 190	2, 32, 00, 321	18, 44, 34, 511
----------------------	------	-----------------	----------------	-----------------

TOTAL (DDO)		16, 12, 34, 190	2, 32, 00, 321	18, 44, 34, 511
-------------	--	-----------------	----------------	-----------------

B. P. E. O. , MOGA-2	2202	10, 78, 30, 468	1, 62, 70, 327	12, 41, 00, 795
----------------------	------	-----------------	----------------	-----------------

TOTAL (DDO)		10, 78, 30, 468	1, 62, 70, 327	12, 41, 00, 795
-------------	--	-----------------	----------------	-----------------

B. P. E. O. , MUKATSAR-II	2202	14,85,92,272	2,18,17,991	17,04,10,263
---------------------------	------	--------------	-------------	--------------

***** -----

TOTAL (DDO)		14,85,92,272	2,18,17,991	17,04,10,263
-------------	--	--------------	-------------	--------------

BASIC TRAINING CENTRE, BASIC	2230	49,14,106	6,80,806	55,94,912
------------------------------	------	-----------	----------	-----------

TRAINING CENTRE, HOSHIARPUR

	2235	21,655	0	21,655
--	------	--------	---	--------

***** -----

TOTAL (DDO)		49,35,761	6,80,806	56,16,567
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 54

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

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

EDUCATION SECRETARY TO GOVERNMENT, BLCOK PRIMARY EDUCATION 2202 8,32,12,086 1,22,01,388 9,54,13,474

DEPARTMENT OF EDUCATION, OFFICER, KAPURTHALA

PUNJAB

2235 3,46,125 1,02,202 4,48,327

TOTAL (DDO) 8,35,58,211 1,23,03,590 9,58,61,801

BLOCK PAIRMARY EDUATION 2202 57,33,58,022 9,81,80,822 67,15,38,844

OFFICER-II, DHARAMKOT

2225 25,17,017 3,78,10,216 4,03,27,233

2235 27,000 37,975 64,975

TOTAL(DDO) 57,59,02,039 13,60,29,013 71,19,31,052

BLOCK PRIMARY OFFICER, OFFICE OF 2202 11,84,25,307 1,91,81,370 13,76,06,677

THE BLOCK PRIMARY EDUCATION

OFFICER, PAKHOWAL

2235 21,458 45,231 66,689

TOTAL(DDO) 11,84,46,765 1,92,26,601 13,76,73,366

BLOCK PRIMARY EDUATION 2202 2,17,82,405 1,20,19,004 3,38,01,409

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, ZIRA-I

2235 3,87,340 0 3,87,340

TOTAL (DDO)		2, 21, 69, 745	1, 20, 19, 004	3, 41, 88, 749
-------------	--	----------------	----------------	----------------

BLOCK PRIMARY EDUATION	2235	58, 138	0	58, 138
------------------------	------	---------	---	---------

OFFI CER, JALALABAD

***** -----

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

BLOCK PRIMARY EDUCATION	2202	4, 32, 44, 992	59, 02, 367	4, 91, 47, 359
-------------------------	------	----------------	-------------	----------------

EDUCATION OFFI CER, BASSI

PATHANA-1

	2235	3, 33, 297	10, 250	3, 43, 547
--	------	------------	---------	------------

***** -----

TOTAL (DDO)		4, 35, 78, 289	59, 12, 617	4, 94, 90, 906
-------------	--	----------------	-------------	----------------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI PATHANA-I I	2202	4,99,70,290	75,58,553	5,75,28,843
			2235	5,28,059	3,16,733	8,44,792

		TOTAL (DDO)		5,04,98,349	78,75,286	5,83,73,635
		BLOCK PRIMARY EDUCATION	2202	5,91,03,101	82,05,694	6,73,08,795
		EDUCATION OFFICER, KHAMANO KALAN				

	2235	5, 10, 600	0	5, 10, 600
--	------	------------	---	------------

***** -----

TOTAL(DDO)		5, 96, 13, 701	82, 05, 694	6, 78, 19, 395
------------	--	----------------	-------------	----------------

BLOCK PRIMARY EDUCATION	2202	7, 96, 94, 997	1, 13, 12, 475	9, 10, 07, 472
-------------------------	------	----------------	----------------	----------------

EDUCATION OFFICER, SIRHAND AT

AMLOH

	2235	2, 62, 431	0	2, 62, 431
--	------	------------	---	------------

***** -----

TOTAL(DDO)		7, 99, 57, 428	1, 13, 12, 475	9, 12, 69, 903
------------	--	----------------	----------------	----------------

BLOCK PRIMARY EDUCATION	2202	5, 10, 12, 077	74, 27, 036	5, 84, 39, 113
-------------------------	------	----------------	-------------	----------------

EDUCATION OFFICER, SIRHAND-I

	2235	6,37,697	48,382	6,86,079

TOTAL(DDO)		5,16,49,774	74,75,418	5,91,25,192
BLOCK PRIMARY EDUCATION	2202	6,12,09,594	87,22,798	6,99,32,392
EDUCATION OFFICER, SIRHAND-II				
	2235	5,30,552	0	5,30,552

TOTAL(DDO)		6,17,40,146	87,22,798	7,04,62,944
BLOCK PRIMARY EDUCATION OFFICER	2202	14,42,80,926	1,82,25,644	16,25,06,570
(WEST-I), JALANDHAR				
	2235	2,09,052	57,166	2,66,218

TOTAL(DDO)		14,44,89,978	1,82,82,810	16,27,72,788

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2235	54,106	0	54,106

		TOTAL (DDO)		54,106	0	54,106
		BLOCK PRIMARY EDUCATION OFFICER	2202	8,82,41,439	1,30,13,666	10,12,55,105

BADSON-II, BADSON-I, NABHA

***** -----
TOTAL (DDO) 8, 82, 41, 439 1, 30, 13, 666 10, 12, 55, 105

BLOCK PRIMARY EDUCATION OFFICER 2235 8, 03, 337 5, 16, 716 13, 20, 053

I, TARN TARAN

***** -----
TOTAL (DDO) 8, 03, 337 5, 16, 716 13, 20, 053

BLOCK PRIMARY EDUCATION OFFICER 2235 14, 88, 872 8, 05, 541 22, 94, 413

II, TARN TARAN

***** -----
TOTAL (DDO) 14, 88, 872 8, 05, 541 22, 94, 413

BLOCK PRIMARY EDUCATION OFFICER, 2202	6,76,07,179	1,04,78,001	7,80,85,180
---------------------------------------	-------------	-------------	-------------

NAROT JAIMAL SINGH

TOTAL (DDO)	6,76,07,179	1,04,78,001	7,80,85,180
-------------	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	6,71,00,817	1,04,39,940	7,75,40,757
-------------------------	------	-------------	-------------	-------------

OFFICER, , BLOCK PRIMARY EDUCATION

OFFICER, HAZI PUR

2235	6,25,803	0	6,25,803
------	----------	---	----------

TOTAL (DDO)	6,77,26,620	1,04,39,940	7,81,66,560
-------------	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	6,81,05,759	99,95,404	7,81,01,163
-------------------------	------	-------------	-----------	-------------

OFFICER, , BLOCK PRIMARY EDUCATION

OFFICER, TALWARA

2235 4,74,942 0 4,74,942

TOTAL(DDO) 6,85,80,701 99,95,404 7,85,76,105

GOVERNMENT OF PUNJAB

Page 57

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	11,20,24,240	2,49,87,664	13,70,11,904
-----------	--------------------------	-------------------------	------	--------------	-------------	--------------

DEPARTMENT OF EDUCATION, OFFICER, ANANDPUR SAHIB

PUNJAB

	2235	6,12,177	51,609	6,63,786
--	------	----------	--------	----------

***** -----

TOTAL (DDO)		11,26,36,417	2,50,39,273	13,76,75,690
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	5,25,79,944	1,53,56,523	6,79,36,467
-------------------------	------	-------------	-------------	-------------

OFFICER, AUR

***** -----

TOTAL (DDO)		5,25,79,944	1,53,56,523	6,79,36,467
-------------	--	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	4,97,70,278	39,41,888	5,37,12,166
-------------------------	------	-------------	-----------	-------------

OFFICER, BALACHAUR-I

***** -----

TOTAL (DDO)		4,97,70,278	39,41,888	5,37,12,166
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	0	1,45,924	1,45,924
-------------------------	------	---	----------	----------

OFFICER, BALACHAUR-I I

TOTAL (DDO)		0	1,45,924	1,45,924
-------------	--	---	----------	----------

BLOCK PRIMARY EDUCATION	2202	5,98,60,444	90,04,137	6,88,64,581
-------------------------	------	-------------	-----------	-------------

OFFICER, BANGA

TOTAL (DDO)		5,98,60,444	90,04,137	6,88,64,581
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2235	2,96,955	76,341	3,73,296
-------------------------	------	----------	--------	----------

OFFICER, BANUR AT RAJPURA

TOTAL (DDO) 2,96,955 76,341 3,73,296

BLOCK PRIMARY EDUCATION 2202 5,25,94,026 76,55,768 6,02,49,794

OFFICER, BHULATH

2235 4,21,534 1,59,500 5,81,034

TOTAL (DDO) 5,30,15,560 78,15,268 6,08,30,828

GOVERNMENT OF PUNJAB

Page 58

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

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

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 7,99,77,285 1,10,80,976 9,10,58,261

DEPARTMENT OF EDUCATION, OFFICER, BHUNERHERI II

PUNJAB

2235 5,37,571 61,602 5,99,173

TOTAL(DDO) 8,05,14,856 1,11,42,578 9,16,57,434

BLOCK PRIMARY EDUCATION 2202 6,25,12,950 90,45,521 7,15,58,471

OFFICER, BHUNGA-1

2235 2,82,655 9,59,508 12,42,163

TOTAL(DDO) 6,27,95,605 1,00,05,029 7,28,00,634

BLOCK PRIMARY EDUCATION 2202 6,39,64,072 99,00,256 7,38,64,328

OFFICER, BHUNGA-2

	2235	5,61,098	12,800	5,73,898
--	------	----------	--------	----------

***** -----

TOTAL (DDO)		6,45,25,170	99,13,056	7,44,38,226
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	31,90,90,093	5,12,74,027	37,03,64,120
-------------------------	------	--------------	-------------	--------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

	2235	1,10,48,991	17,20,097	1,27,69,088
--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		33,01,39,084	5,29,94,124	38,31,33,208
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	4,43,436	0	4,43,436
-------------------------	------	----------	---	----------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER (HQ)

2235 25,91,379 0 25,91,379

TOTAL(DDO) 30,34,815 0 30,34,815

BLOCK PRIMARY EDUCATION 2202 9,02,86,741 1,29,61,708 10,32,48,449

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER HSP IB

2235 28,28,232 25,400 28,53,632

TOTAL(DDO) 9,31,14,973 1,29,87,108 10,61,02,081

GOVERNMENT OF PUNJAB

Page 59

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 8,02,79,757 1,31,62,348 9,34,42,105

DEPARTMENT OF EDUCATION, OFFICER, BLOCK PRIMARY EDUCATION

PUNJAB OFFICER HSP II B

2235 7,64,080 0 7,64,080

TOTAL(DDO) 8,10,43,837 1,31,62,348 9,42,06,185

BLOCK PRIMARY EDUCATION 2202 11,92,95,765 1,72,24,895 13,65,20,660

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BUDHLADA-II AT BARETA

2235 11,40,372 9,841 11,50,213

TOTAL (DDO) 12,04,36,137 1,72,34,736 13,76,70,873

BLOCK PRIMARY EDUCATION 2202 15,57,81,958 2,26,69,134 17,84,51,092

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BUDLADHA-1

2235 12,96,471 0 12,96,471

TOTAL (DDO) 15,70,78,429 2,26,69,134 17,97,47,563

BLOCK PRIMARY EDUCATION 2202 5,59,34,901 98,54,024 6,57,88,925

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BULHOWAL

2235 7,13,680 0 7,13,680

TOTAL (DDO)		5,66,48,581	98,54,024	6,65,02,605
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	7,61,69,557	1,13,11,512	8,74,81,069
-------------------------	------	-------------	-------------	-------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, DASUYA-2

	2235	3,10,647	0	3,10,647
--	------	----------	---	----------

TOTAL (DDO)		7,64,80,204	1,13,11,512	8,77,91,716
-------------	--	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	7,50,89,443	1,19,29,218	8,70,18,661
-------------------------	------	-------------	-------------	-------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, DASUYA-I

	2235	12,68,243	87,041	13,55,284
--	------	-----------	--------	-----------

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		7,63,57,686	1,20,16,259	8,83,73,945
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		BLOCK PRIMARY EDUCATION	2202	18,64,06,869	2,28,52,491	20,92,59,360
		OFFICER, BLOCK PRIMARY EDUCATION				
		OFFICER, EAST-1				
			2235	13,93,384	0	13,93,384

TOTAL(DDO) 26,41,57,939 3,48,68,750 29,90,26,689

BLOCK PRIMARY EDUCATION 2202 4,54,77,961 95,69,013 5,50,46,974

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, GARHSHANKAR-1

2235 25,71,304 0 25,71,304

TOTAL(DDO) 4,80,49,265 95,69,013 5,76,18,278

BLOCK PRIMARY EDUCATION 2202 11,76,34,496 1,69,14,231 13,45,48,727

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, JHUNIR-1

2235 6,07,267 0 6,07,267

TOTAL (DDO)		11, 82, 41, 763	1, 69, 14, 231	13, 51, 55, 994
-------------	--	-----------------	----------------	-----------------

BLOCK PRIMARY EDUCATION	2202	11, 27, 93, 980	1, 60, 23, 185	12, 88, 17, 165
-------------------------	------	-----------------	----------------	-----------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, JHUNIR-II AT

SARDULGARH

	2235	7, 500	9, 000	16, 500
--	------	--------	--------	---------

TOTAL (DDO)		11, 28, 01, 480	1, 60, 32, 185	12, 88, 33, 665
-------------	--	-----------------	----------------	-----------------

BLOCK PRIMARY EDUCATION	2202	4, 30, 11, 813	64, 34, 405	4, 94, 46, 218
-------------------------	------	----------------	-------------	----------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MEHALPUR-1

	2235	2, 16, 032	0	2, 16, 032
--	------	------------	---	------------

TOTAL(DDO) 4,32,27,845 64,34,405 4,96,62,250

GOVERNMENT OF PUNJAB

Page 61

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	3,34,18,480	53,46,636	3,87,65,116
	DEPARTMENT OF EDUCATION,	OFFICER, BLOCK PRIMARY EDUCATION				
	PUNJAB	OFFICER, MEHALPUR-2				

			2235	9,66,923	0	9,66,923
--	--	--	------	----------	---	----------

TOTAL(DDO) 7,76,13,248 1,17,81,041 8,93,94,289

BLOCK PRIMARY EDUCATION	2202	30,03,49,491	3,75,32,327	33,78,81,818
-------------------------	------	--------------	-------------	--------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-I

	2235	17,15,975	0	17,15,975
--	------	-----------	---	-----------

TOTAL (DDO)		30,20,65,466	3,75,32,327	33,95,97,793
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	17,73,76,076	2,77,48,497	20,51,24,573
-------------------------	------	--------------	-------------	--------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-II

	2235	10,10,707	0	10,10,707
--	------	-----------	---	-----------

TOTAL (DDO)		17,83,86,783	2,77,48,497	20,61,35,280
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	13,14,89,786	2,99,81,113	16,14,70,899
-------------------------	------	--------------	-------------	--------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-IV

	2235	700	0	700
--	------	-----	---	-----

TOTAL(DDO)		13,14,90,486	2,99,81,113	16,14,71,599
------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2235	2,62,200	0	2,62,200
-------------------------	------	----------	---	----------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-V

TOTAL(DDO)		2,62,200	0	2,62,200
------------	--	----------	---	----------

BLOCK PRIMARY EDUCATION	2202	6,49,85,161	79,75,393	7,29,60,554
-------------------------	------	-------------	-----------	-------------

OFFICER, BUNERHARI -I

2235 8,16,964 18,706 8,35,670

TOTAL (DDO) 6,58,02,125 79,94,099 7,37,96,224

GOVERNMENT OF PUNJAB

Page 62

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	4,79,91,160	65,13,586	5,45,04,746
-----------	--------------------------	-------------------------	------	-------------	-----------	-------------

DEPARTMENT OF EDUCATION, OFFICER, CHAMKAURSAHIB

PUNJAB

	2235	12,36,532	77,077	13,13,609
--	------	-----------	--------	-----------

***** -----

TOTAL(DDO)		11,50,29,817	1,45,84,762	12,96,14,579
------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	4,27,82,822	61,28,830	4,89,11,652
-------------------------	------	-------------	-----------	-------------

OFFICER, CHOHLA SAHI B

	2235	2,39,696	0	2,39,696
--	------	----------	---	----------

***** -----

TOTAL(DDO)		4,30,22,518	61,28,830	4,91,51,348
------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2071	10,53,430	0	10,53,430
-------------------------	------	-----------	---	-----------

OFFICER, DERA BABA NANAK-1

***** -----

TOTAL(DDO)		10,53,430	0	10,53,430
------------	--	-----------	---	-----------

BLOCK PRIMARY EDUCATION	2202	3,30,52,543	70,01,351	4,00,53,894
-------------------------	------	-------------	-----------	-------------

OFFICER, DERA BABA NANAK-2

***** -----

TOTAL (DDO)		3,30,52,543	70,01,351	4,00,53,894
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	11,09,94,175	1,76,59,674	12,86,53,849
-------------------------	------	--------------	-------------	--------------

OFFICER, DERA BASSI - I

***** -----

TOTAL (DDO)		11,09,94,175	1,76,59,674	12,86,53,849
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	6,24,68,750	1,06,90,820	7,31,59,570
-------------------------	------	-------------	-------------	-------------

OFFICER, DERA BASSI - II

TOTAL (DDO)		6,24,68,750	1,06,90,820	7,31,59,570
-------------	--	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2235	10,523	0	10,523
-------------------------	------	--------	---	--------

OFFICER, DHAR-II, PATHANKOT

TOTAL (DDO)		10,523	0	10,523
-------------	--	--------	---	--------

GOVERNMENT OF PUNJAB

Page 63

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	2,62,632	47,266	3,09,898
	DEPARTMENT OF EDUCATION,	OFFICER, DHARIWAL				
	PUNJAB					

***** -----

TOTAL(DDO)				2,73,155	47,266	3,20,421
------------	--	--	--	----------	--------	----------

BLOCK PRIMARY EDUCATION	2202	8,03,61,971	1,16,32,438	9,19,94,409
OFFICER, DHARIWAL I RANIA				

***** -----

TOTAL(DDO)		8,03,61,971	1,16,32,438	9,19,94,409
------------	--	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	7,17,86,442	1,08,40,793	8,26,27,235
OFFICER, DHARIWAL- II				

	2235	1,76,203	2,46,400	4,22,603
--	------	----------	----------	----------

TOTAL (DDO)		7, 19, 62, 645	1, 10, 87, 193	8, 30, 49, 838
-------------	--	----------------	----------------	----------------

BLOCK PRIMARY EDUCATION	2202	5, 06, 23, 660	87, 42, 673	5, 93, 66, 333
-------------------------	------	----------------	-------------	----------------

OFFI CER, DHI ANPUR

TOTAL (DDO)		5, 06, 23, 660	87, 42, 673	5, 93, 66, 333
-------------	--	----------------	-------------	----------------

BLOCK PRIMARY EDUCATION	2202	9, 93, 17, 700	1, 38, 24, 407	11, 31, 42, 107
-------------------------	------	----------------	----------------	-----------------

OFFI CER, DI NANAGAR

TOTAL (DDO)		9, 93, 17, 700	1, 38, 24, 407	11, 31, 42, 107
-------------	--	----------------	----------------	-----------------

BLOCK PRIMARY EDUCATION	2202	8, 11, 73, 468	1, 32, 30, 261	9, 44, 03, 729
-------------------------	------	----------------	----------------	----------------

OFFI CER, DI NANAGAR-2

TOTAL(DDO)		8, 11, 73, 468	1, 32, 30, 261	9, 44, 03, 729
------------	--	----------------	----------------	----------------

BLOCK PRIMARY EDUCATION	2202	8, 95, 65, 333	1, 18, 45, 195	10, 14, 10, 528
-------------------------	------	----------------	----------------	-----------------

OFFI CER, DORANGLA

2235	0	1, 23, 847	1, 23, 847
------	---	------------	------------

TOTAL(DDO)		8, 95, 65, 333	1, 19, 69, 042	10, 15, 34, 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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-I	2202	12,99,99,866	1,82,78,869	14,82,78,735
			2235	64,16,920	7,54,160	71,71,080

		TOTAL(DDO)		22,59,82,119	3,10,02,071	25,69,84,190
		BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-II	2202	12,94,57,874	1,87,01,513	14,81,59,387
			2235	8,74,160	2,66,660	11,40,820

		TOTAL(DDO)		13,03,32,034	1,89,68,173	14,93,00,207

BLOCK PRIMARY EDUCATION	2202	4,63,65,172	1,06,94,552	5,70,59,724
-------------------------	------	-------------	-------------	-------------

OFFICER, GARHSHANKAR-2

	2235	68,792	1,73,681	2,42,473
--	------	--------	----------	----------

***** -----

TOTAL (DDO)		4,64,33,964	1,08,68,233	5,73,02,197
-------------	--	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	3,79,13,736	0	3,79,13,736
-------------------------	------	-------------	---	-------------

OFFICER, GHANAUR RAJPURA

	2235	36,982	65,755	1,02,737
--	------	--------	--------	----------

***** -----

TOTAL (DDO)		3,79,50,718	65,755	3,80,16,473
-------------	--	-------------	--------	-------------

BLOCK PRIMARY EDUCATION	2202	6,01,82,122	89,58,329	6,91,40,451
-------------------------	------	-------------	-----------	-------------

OFFICER, KAHNUWAN I

TOTAL(DDO)		6,01,82,122	89,58,329	6,91,40,451
------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2235	1,00,280	0	1,00,280
-------------------------	------	----------	---	----------

OFFICER, KARTARPUR

TOTAL(DDO)		1,00,280	0	1,00,280
------------	--	----------	---	----------

BLOCK PRIMARY EDUCATION	2202	11,52,59,764	1,63,73,298	13,16,33,062
-------------------------	------	--------------	-------------	--------------

OFFICER, KHADUR SAHIB

	2235	69,564	0	69,564
--	------	--------	---	--------

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		11,53,29,328	1,63,73,298	13,17,02,626
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		BLOCK PRIMARY EDUCATION	2202	7,74,65,259	1,69,11,083	9,43,76,342
		OFFICER, KHARAR - I I				

		TOTAL (DDO)		19,27,94,587	3,32,84,381	22,60,78,968

BLOCK PRIMARY EDUCATION	2202	5,37,91,374	81,47,942	6,19,39,316
-------------------------	------	-------------	-----------	-------------

OFFICER, KHARAR-I AT MOHALI

	2235	5,68,728	1,94,470	7,63,198
--	------	----------	----------	----------

TOTAL(DDO)		5,43,60,102	83,42,412	6,27,02,514
------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	15,85,77,072	2,44,46,755	18,30,23,827
-------------------------	------	--------------	-------------	--------------

OFFICER, KHUIAN SARWALA

	2235	3,63,927	0	3,63,927
--	------	----------	---	----------

TOTAL(DDO)		15,89,40,999	2,44,46,755	18,33,87,754
------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	6,39,88,007	1,21,32,001	7,61,20,008
-------------------------	------	-------------	-------------	-------------

OFFICER, KURALI

***** -----

TOTAL(DDO)		6,39,88,007	1,21,32,001	7,61,20,008
------------	--	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	7,43,23,470	1,58,01,303	9,01,24,773
-------------------------	------	-------------	-------------	-------------

OFFICER, MAJRI

***** -----

TOTAL(DDO)		7,43,23,470	1,58,01,303	9,01,24,773
------------	--	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	16,92,85,432	2,58,44,483	19,51,29,915
-------------------------	------	--------------	-------------	--------------

OFFICER, MANSA, BLOCK PRIMARY

EDUCATION OFFICER, MANSA

	2235	24,82,605	12,85,836	37,68,441
--	------	-----------	-----------	-----------

TOTAL (DDO)

17, 17, 68, 037

2, 71, 30, 319

19, 88, 98, 356

GOVERNMENT OF PUNJAB

Page 66

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	5, 66, 79, 776	84, 69, 492	6, 51, 49, 268
-----------	--------------------------	-------------------------	------	----------------	-------------	----------------

DEPARTMENT OF EDUCATION, OFFICER, MORINDA

PUNJAB

2235

13, 04, 204

2, 29, 305

15, 33, 509

TOTAL (DDO)

22, 97, 52, 017

3, 58, 29, 116

26, 55, 81, 133

BLOCK PRIMARY EDUCATION	2202	5,37,54,185	89,35,084	6,26,89,269
-------------------------	------	-------------	-----------	-------------

OFFICER, MUKANDPUR

TOTAL (DDO)		5,37,54,185	89,35,084	6,26,89,269
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2235	9,564	0	9,564
-------------------------	------	-------	---	-------

OFFICER, MUKANDPUR, BANGA

TOTAL (DDO)		9,564	0	9,564
-------------	--	-------	---	-------

BLOCK PRIMARY EDUCATION	2202	8,06,02,168	1,16,93,386	9,22,95,554
-------------------------	------	-------------	-------------	-------------

OFFICER, MUKERIAN BLOCK-I

	2235	8,44,508	0	8,44,508
--	------	----------	---	----------

***** -----

TOTAL(DDO)		8,14,46,676	1,16,93,386	9,31,40,062
------------	--	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	6,25,90,121	93,87,000	7,19,77,121
-------------------------	------	-------------	-----------	-------------

OFFICER, MUKERIAN BLOCK-I I

	2235	14,35,663	0	14,35,663
--	------	-----------	---	-----------

***** -----

TOTAL(DDO)		6,40,25,784	93,87,000	7,34,12,784
------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2235	28,78,546	2,66,753	31,45,299
-------------------------	------	-----------	----------	-----------

OFFICER, MUKTSAR

***** -----

TOTAL(DDO)		28,78,546	2,66,753	31,45,299
------------	--	-----------	----------	-----------

BLOCK PRIMARY EDUCATION	2202	4,96,57,881	0	4,96,57,881
-------------------------	------	-------------	---	-------------

OFFICER, NABHA

	2235	75,932	26,095	1,02,027
--	------	--------	--------	----------

GOVERNMENT OF PUNJAB

Page 67

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

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

		TOTAL (DDO)		4,97,33,813	26,095	4,97,59,908
--	--	-------------	--	-------------	--------	-------------

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	4,84,01,947	74,21,621	5,58,23,568
-----------	--------------------------	-------------------------	------	-------------	-----------	-------------

DEPARTMENT OF EDUCATION, OFFICER, NADALA

PUNJAB

***** -----
TOTAL(DDO) 9,81,35,760 74,47,716 10,55,83,476

BLOCK PRIMARY EDUCATION 2202 6,27,69,828 94,41,231 7,22,11,059

OFFICER, NANGAL TOWNSHIP

2235 6,94,003 2,82,307 9,76,310

***** -----
TOTAL(DDO) 6,34,63,831 97,23,538 7,31,87,369

BLOCK PRIMARY EDUCATION 2235 7,49,953 64,336 8,14,289

OFFICER, NURPUR BEDI

***** -----

TOTAL (DDO)		7,49,953	64,336	8,14,289
-------------	--	----------	--------	----------

BLOCK PRIMARY EDUCATION	2235	34,164	0	34,164
-------------------------	------	--------	---	--------

OFFICER, OFFICE OF BLOCK PRIMARY

EDUCATION OFFICER, ESAST-2

TOTAL (DDO)		34,164	0	34,164
-------------	--	--------	---	--------

BLOCK PRIMARY EDUCATION	2202	13,47,90,858	2,16,95,484	15,64,86,342
-------------------------	------	--------------	-------------	--------------

OFFICER, OFFICE OF THE BLOCK

EDUCATION OFFICER, MANGAT-1

	2235	1,40,087	62,658	2,02,745
--	------	----------	--------	----------

TOTAL (DDO)		13,49,30,945	2,17,58,142	15,66,89,087
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	5,60,89,122	79,01,822	6,39,90,944
-------------------------	------	-------------	-----------	-------------

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

DEHLON-II

	2235	40,976	3,484	44,460
--	------	--------	-------	--------

TOTAL (DDO)		5,61,30,098	79,05,306	6,40,35,404
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 68

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

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

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 7,45,58,980 1,11,44,858 8,57,03,838

DEPARTMENT OF EDUCATION, OFFICER, OFFICE OF THE BLOCK

PUNJAB

PRIMARY EDUCATION OFFICER,

DORAHA

2235 2,16,529 61,950 2,78,479

TOTAL (DDO) 13,09,05,607 1,91,12,114 15,00,17,721

BLOCK PRIMARY EDUCATION 2202 2,97,01,169 49,23,148 3,46,24,317

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

GORAYA-1

TOTAL (DDO) 2,97,01,169 49,23,148 3,46,24,317

BLOCK PRIMARY EDUCATION	2202	12, 40, 60, 964	1, 53, 27, 182	13, 93, 88, 146
-------------------------	------	-----------------	----------------	-----------------

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

JAGRAON

TOTAL (DDO)		12, 40, 60, 964	1, 53, 27, 182	13, 93, 88, 146
-------------	--	-----------------	----------------	-----------------

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

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KARTARPUR

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

BLOCK PRIMARY EDUCATION	2202	8,49,09,462	1,83,45,625	10,32,55,087
-------------------------	------	-------------	-------------	--------------

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KHANNA-I

	2235	5,977	0	5,977
--	------	-------	---	-------

TOTAL (DDO)		8,49,15,439	1,83,45,625	10,32,61,064
-------------	--	-------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	10,86,07,677	1,56,31,060	12,42,38,737
-------------------------	------	--------------	-------------	--------------

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KHANNA-I I

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,	BLOCK PRIMARY EDUCATION	2235	3,68,115	2,31,473	5,99,588
-----------	--------------------------	-------------------------	------	----------	----------	----------

DEPARTMENT OF EDUCATION, OFFICER, OFFICE OF THE BLOCK

PUNJAB

PRIMARY EDUCATION OFFICER,

KHANNA-I I

TOTAL (DDO)

10,89,75,792

1,58,62,533

12,48,38,325

BLOCK PRIMARY EDUCATION

2235

3,00,070

0

3,00,070

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MACHIWARA

TOTAL(DDO)		3,00,070	0	3,00,070
------------	--	----------	---	----------

BLOCK PRIMARY EDUCATION	2202	12,13,26,026	2,38,05,587	14,51,31,613
-------------------------	------	--------------	-------------	--------------

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MANGAT-I I

	2235	51,726	4,87,245	5,38,971
--	------	--------	----------	----------

TOTAL(DDO)		12,13,77,752	2,42,92,832	14,56,70,584
------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	4,02,88,265	63,45,764	4,66,34,029
-------------------------	------	-------------	-----------	-------------

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MANGAT-III NIZAM ROAD

2235	12,11,217	0	12,11,217
------	-----------	---	-----------

TOTAL(DDO)	4,14,99,482	63,45,764	4,78,45,246
------------	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	4,12,90,192	65,39,927	4,78,30,119
-------------------------	------	-------------	-----------	-------------

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

NURMAHAL

2235	1,71,860	0	1,71,860
------	----------	---	----------

TOTAL(DDO)	4,14,62,052	65,39,927	4,80,01,979
------------	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	3,45,62,865	1,26,08,124	4,71,70,989
-------------------------	------	-------------	-------------	-------------

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

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

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

PHILLOUR						
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	6,95,416	50,648	7,46,064
	DEPARTMENT OF EDUCATION,	OFFICER, OFFICE OF THE BLOCK				
	PUNJAB	PRIMARY EDUCATION OFFICER,				
		PHILLOUR				

		TOTAL (DDO)		3,52,58,281	1,26,58,772	4,79,17,053
		BLOCK PRIMARY EDUCATION	2202	3,59,83,864	52,43,722	4,12,27,586

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SAMRALA-I

2235	68,855	0	68,855
------	--------	---	--------

TOTAL (DDO)	3,60,52,719	52,43,722	4,12,96,441
-------------	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	7,04,99,807	1,02,41,315	8,07,41,122
-------------------------	------	-------------	-------------	-------------

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SAMRALA-II

2235	10,55,645	0	10,55,645
------	-----------	---	-----------

TOTAL (DDO)	7,15,55,452	1,02,41,315	8,17,96,767
-------------	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	6,31,15,535	92,16,015	7,23,31,550
-------------------------	------	-------------	-----------	-------------

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SIDHWAN BET-I

	2235	60,537	0	60,537
--	------	--------	---	--------

TOTAL(DDO)		6,31,76,072	92,16,015	7,23,92,087
------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	5,96,66,849	90,80,148	6,87,46,997
-------------------------	------	-------------	-----------	-------------

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SIDHWAN BET-II

TOTAL(DDO)		5,96,66,849	90,80,148	6,87,46,997
------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	10,25,87,065	1,51,65,118	11,77,52,183
-------------------------	------	--------------	-------------	--------------

OFFICER, OFFICE OF THE BLOCK

GOVERNMENT OF PUNJAB

Page 71

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

NAME OF 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 EDUCATION OFFICER,

SUDHAR

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	3,09,463	0	3,09,463
-----------	--------------------------	-------------------------	------	----------	---	----------

DEPARTMENT OF EDUCATION, OFFICER, OFFICE OF THE BLOCK

PUNJAB

PRIMARY EDUCATION OFFICER,

SUDHAR

TOTAL (DDO) 10,28,96,528 1,51,65,118 11,80,61,646

BLOCK PRIMARY EDUCATION 2202 16,69,57,433 2,89,04,042 19,58,61,475

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER-2

TOTAL (DDO) 16,69,57,433 2,89,04,042 19,58,61,475

BLOCK PRIMARY EDUCATION 2235 2,24,957 0 2,24,957

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER-III

TOTAL (DDO) 2,24,957 0 2,24,957

BLOCK PRIMARY EDUCATION	2202	7,15,74,383	1,09,57,676	8,25,32,059
-------------------------	------	-------------	-------------	-------------

OFFICER, OFFICE OF THE BLOCK

PRIMARY OFFICER, DEHLON -I

	2235	5,48,992	0	5,48,992
--	------	----------	---	----------

***** -----

TOTAL(DDO)		7,21,23,375	1,09,57,676	8,30,81,051
------------	--	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	18,27,87,934	3,19,24,400	21,47,12,334
-------------------------	------	--------------	-------------	--------------

OFFICER, OFFICER OF THE BLOCK

KPRIMARY OFFICER-1

	2235	9,97,815	0	9,97,815
--	------	----------	---	----------

***** -----

TOTAL(DDO)		18,37,85,749	3,19,24,400	21,57,10,149
------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	10, 21, 45, 995	1, 26, 79, 809	11, 48, 25, 804
-------------------------	------	-----------------	----------------	-----------------

OFFICER, PATIALA

TOTAL(DDO)		10, 21, 45, 995	1, 26, 79, 809	11, 48, 25, 804
------------	--	-----------------	----------------	-----------------

GOVERNMENT OF PUNJAB

Page 72

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	21, 84, 23, 464	3, 62, 52, 597	25, 46, 76, 061
-----------	--------------------------	-------------------------	------	-----------------	----------------	-----------------

DEPARTMENT OF EDUCATION, OFFICER, PATIALA-1

PUNJAB

2235	7,34,774	42,152	7,76,926
------	----------	--------	----------

TOTAL(DDO)	32,13,04,233	4,89,74,558	37,02,78,791
------------	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	14,27,67,280	2,00,57,401	16,28,24,681
-------------------------	------	--------------	-------------	--------------

OFFICER, PATIALA-2

2235	9,72,206	3,38,556	13,10,762
------	----------	----------	-----------

TOTAL(DDO)	14,37,39,486	2,03,95,957	16,41,35,443
------------	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	10,85,55,329	1,50,65,142	12,36,20,471
-------------------------	------	--------------	-------------	--------------

OFFICER, PATIALA-3

2235	4,25,201	11,55,420	15,80,621
------	----------	-----------	-----------

TOTAL (DDO)		10,89,80,530	1,62,20,562	12,52,01,092
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	12,21,69,629	2,14,56,852	14,36,26,481
-------------------------	------	--------------	-------------	--------------

OFFICER, PHAGWARA

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

TOTAL (DDO)		12,24,42,902	2,14,56,852	14,38,99,754
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2235	13,505	2,32,151	2,45,656
-------------------------	------	--------	----------	----------

OFFICER, RAJPURA-I

TOTAL (DDO)		13,505	2,32,151	2,45,656
-------------	--	--------	----------	----------

BLOCK PRIMARY EDUCATION	2235	1,60,344	2,15,300	3,75,644
-------------------------	------	----------	----------	----------

OFFICER, RAJPURA-I I

*****		-----		
TOTAL (DDO)		1,60,344	2,15,300	3,75,644

BLOCK PRIMARY EDUCATION	2235	4,73,707	3,41,981	8,15,688
-------------------------	------	----------	----------	----------

OFFICER, ROPAR-I

*****		-----		
-------	--	-------	--	--

GOVERNMENT OF PUNJAB

Page 73

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****		-----				
		TOTAL (DDO)		4,73,707	3,41,981	8,15,688

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 6,71,32,870 99,12,879 7,70,45,749

DEPARTMENT OF EDUCATION, OFFICER, ROPAR-I I

PUNJAB

2235 2,37,831 5,66,169 8,04,000

TOTAL(DDO) 6,78,44,408 1,08,21,029 7,86,65,437

BLOCK PRIMARY EDUCATION 2202 0 4,640 4,640

OFFICER, SAMANA-I

2235 52,299 31,520 83,819

TOTAL(DDO) 52,299 36,160 88,459

BLOCK PRIMARY EDUCATION	2202	7,36,99,350	1,05,15,993	8,42,15,343
-------------------------	------	-------------	-------------	-------------

OFFICER, SAMANA-I I

	2235	5,09,153	95,829	6,04,982
--	------	----------	--------	----------

TOTAL (DDO)		7,42,08,503	1,06,11,822	8,48,20,325
-------------	--	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	7,50,82,431	1,54,44,961	9,05,27,392
-------------------------	------	-------------	-------------	-------------

OFFICER, SAMANA-I I I

	2235	6,08,172	3,12,390	9,20,562
--	------	----------	----------	----------

TOTAL (DDO)		7,56,90,603	1,57,57,351	9,14,47,954
-------------	--	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	4,63,54,139	3,93,162	4,67,47,301
-------------------------	------	-------------	----------	-------------

OFFICER, SAROYA

TOTAL (DDO)		4,63,54,139	3,93,162	4,67,47,301
-------------	--	-------------	----------	-------------

BLOCK PRIMARY EDUCATION	2235	6,432	3,53,294	3,59,726
-------------------------	------	-------	----------	----------

OFFICER, SRI HARGOBIND PUR

TOTAL (DDO)		6,432	3,53,294	3,59,726
-------------	--	-------	----------	----------

BLOCK PRIMARY EDUCATION	2235	3,47,863	0	3,47,863
-------------------------	------	----------	---	----------

OFFICER, SULTANPUR

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

TOTAL (DDO)				3,47,863	0	3,47,863
-------------	--	--	--	----------	---	----------

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, TAKATGARH, NURPUR BEDI	2235	3,77,806	11,095	3,88,901
-----------	--	--	------	----------	--------	----------

TOTAL (DDO)				3,77,806	11,095	3,88,901
-------------	--	--	--	----------	--------	----------

BLOCK PRIMARY EDUCATION OFFICER, TANDA-1			2202	5,43,76,375	91,43,783	6,35,20,158
---	--	--	------	-------------	-----------	-------------

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

TOTAL(DDO)		5,51,41,754	91,43,783	6,42,85,537
------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	5,95,49,781	93,83,724	6,89,33,505
-------------------------	------	-------------	-----------	-------------

OFFICER, TANDA-2

	2235	16,85,898	0	16,85,898
--	------	-----------	---	-----------

TOTAL(DDO)		6,12,35,679	93,83,724	7,06,19,403
------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	6,01,60,547	95,07,292	6,96,67,839
-------------------------	------	-------------	-----------	-------------

OFFICER-I, AJNALA

TOTAL(DDO)		6,01,60,547	95,07,292	6,96,67,839
------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2235	3,97,642	83,564	4,81,206
-------------------------	------	----------	--------	----------

OFFICER-I, BATALA-I

***** -----

TOTAL(DDO)		3,97,642	83,564	4,81,206
------------	--	----------	--------	----------

BLOCK PRIMARY EDUCATION	2202	7,21,00,290	1,13,22,555	8,34,22,845
-------------------------	------	-------------	-------------	-------------

OFFICER-I, FERROZEPUR

	2235	6,27,485	44,136	6,71,621
--	------	----------	--------	----------

***** -----

TOTAL(DDO)		7,27,27,775	1,13,66,691	8,40,94,466
------------	--	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	3,36,125	0	3,36,125
-------------------------	------	----------	---	----------

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

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

OFFICER-I, KAPURTHALA

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	72,699	96,130	1,68,829
	DEPARTMENT OF EDUCATION,	OFFICER-I, KAPURTHALA				
	PUNJAB					

TOTAL (DDO)				4,08,824	96,130	5,04,954
-------------	--	--	--	----------	--------	----------

BLOCK PRIMARY EDUCATION			2235	8,10,727	0	8,10,727
-------------------------	--	--	------	----------	---	----------

OFFICER-II, ZIRA

***** -----

TOTAL (DDO)		8, 10, 727	0	8, 10, 727
-------------	--	------------	---	------------

BLOCK PRIMARY EDUCATION	2202	5, 17, 30, 304	85, 01, 825	6, 02, 32, 129
-------------------------	------	----------------	-------------	----------------

OFFICER-II , AJNALA

***** -----

TOTAL (DDO)		5, 17, 30, 304	85, 01, 825	6, 02, 32, 129
-------------	--	----------------	-------------	----------------

BLOCK PRIMARY EDUCATION	2202	7, 10, 28, 239	1, 17, 89, 251	8, 28, 17, 490
-------------------------	------	----------------	----------------	----------------

OFFICER-II , FEROREPUR

	2235	8, 77, 222	23, 146	9, 00, 368
--	------	------------	---------	------------

***** -----

TOTAL (DDO)		7, 19, 05, 461	1, 18, 12, 397	8, 37, 17, 858
-------------	--	----------------	----------------	----------------

BLOCK PRIMARY EDUCATION	2202	8,99,54,586	1,33,59,736	10,33,14,322
-------------------------	------	-------------	-------------	--------------

OFFICER-II, KAPURTHALA

	2235	18,000	0	18,000
--	------	--------	---	--------

TOTAL(DDO)		8,99,72,586	1,33,59,736	10,33,32,322
------------	--	-------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	9,41,08,683	1,49,25,140	10,90,33,823
-------------------------	------	-------------	-------------	--------------

OFFICER-III, FEROZEPUR

	2235	2,90,812	0	2,90,812
--	------	----------	---	----------

TOTAL(DDO)		9,43,99,495	1,49,25,140	10,93,24,635
------------	--	-------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	6,39,99,106	1,07,29,570	7,47,28,676
-------------------------	------	-------------	-------------	-------------

OFFICER-IV, FEROZEPUR

2235

1, 12, 325

2, 00, 000

3, 12, 325

GOVERNMENT OF PUNJAB

Page 76

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		6, 41, 11, 431	1, 09, 29, 570	7, 50, 41, 001
-----------	--------------------------	-------------	--	----------------	----------------	----------------

DEPARTMENT OF EDUCATION,

PUNJAB

	COMMANDING OFFICER, 5 PB GIRLS	2204		40, 95, 314	9, 45, 158	50, 40, 472
--	--------------------------------	------	--	-------------	------------	-------------

BN NCC, MOGA

***** -----
TOTAL (DDO) 6,82,06,745 1,18,74,728 8,00,81,473

CORROSPONDENT A. D. HI GHER 2202 27,27,214 3,79,521 31,06,735

SECONDARY SCHOOL, DHARAMKOT

2235 39,064 28,272 67,336

***** -----
TOTAL (DDO) 27,66,278 4,07,793 31,74,071

D. E. O. (P), MOGA 2202 40,94,622 3,93,818 44,88,440

***** -----
TOTAL (DDO) 40,94,622 3,93,818 44,88,440

D. E. O. (PRIMARY), MUKATSAR	2202	46,26,963	6,12,513	52,39,476
------------------------------	------	-----------	----------	-----------

TOTAL(DDO)		46,26,963	6,12,513	52,39,476
------------	--	-----------	----------	-----------

D. E. O. (S), MOGA	2202	1,35,20,525	18,97,360	1,54,17,885
--------------------	------	-------------	-----------	-------------

TOTAL(DDO)		1,35,20,525	18,97,360	1,54,17,885
------------	--	-------------	-----------	-------------

D. E. O. (SCHOOL), MUKATSAR	2202	91,50,378	12,63,637	1,04,14,015
-----------------------------	------	-----------	-----------	-------------

TOTAL(DDO)		91,50,378	12,63,637	1,04,14,015
------------	--	-----------	-----------	-------------

DI RECTOR, SCERT	2202	3,01,79,009	6,22,91,971	9,24,70,980
------------------	------	-------------	-------------	-------------

TOTAL(DDO)		3,01,79,009	6,22,91,971	9,24,70,980
------------	--	-------------	-------------	-------------

DISTRICT EDUCATION OFFICER	2202	1,77,91,617	27,11,004	2,05,02,621
----------------------------	------	-------------	-----------	-------------

(SCHOOL), DISTRICT EDUCATION

OFFICER (SCHOOL)

GOVERNMENT OF PUNJAB

Page 77

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

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

		TOTAL (DDO)		1,77,91,617	27,11,004	2,05,02,621

EDUCATION	SECRETARY TO GOVERNMENT,	DISTRICT EDUCATION OFFICER	2202	1,13,21,488	15,66,988	1,28,88,476
-----------	--------------------------	----------------------------	------	-------------	-----------	-------------

DEPARTMENT OF EDUCATION, (SCHOOL), KAPURTHALA

PUNJAB

	2235	88,140	0	88,140
--	------	--------	---	--------

TOTAL(DDO)		2,92,01,245	42,77,992	3,34,79,237
------------	--	-------------	-----------	-------------

DI STRI CT EDUCATI ON OFFI CER	2202	83,38,132	12,46,628	95,84,760
--------------------------------	------	-----------	-----------	-----------

(SECONDARY), FATEHGARH SAHI B

	2235	2,35,695	0	2,35,695
--	------	----------	---	----------

TOTAL(DDO)		85,73,827	12,46,628	98,20,455
------------	--	-----------	-----------	-----------

DI STRI CT EDUCATI ON	2202	2,37,53,323	35,40,959	2,72,94,282
-----------------------	------	-------------	-----------	-------------

OFFI CER, DI STRI CT EDUCATI ON

OFFI CER (SCHOOL)

***** -----

TOTAL (DDO)		2, 37, 53, 323	35, 40, 959	2, 72, 94, 282
-------------	--	----------------	-------------	----------------

DI STRI CT EDUCATI ON	2071	7, 47, 520	0	7, 47, 520
-----------------------	------	------------	---	------------

OFFI CER, DI STRI CT EDUCATI ON

OFFI CER (SCHOO LS)

	2202	1, 65, 60, 735	24, 35, 527	1, 89, 96, 262
--	------	----------------	-------------	----------------

	2235	1, 83, 195	12, 349	1, 95, 544
--	------	------------	---------	------------

***** -----

TOTAL (DDO)		1, 74, 91, 450	24, 47, 876	1, 99, 39, 326
-------------	--	----------------	-------------	----------------

HEAD MASTER, G H S RAI PUR	2202	47, 37, 658	6, 92, 764	54, 30, 422
----------------------------	------	-------------	------------	-------------

***** -----

TOTAL (DDO)		47, 37, 658	6, 92, 764	54, 30, 422
-------------	--	-------------	------------	-------------

HEAD MASTER, GOVERNMENT HIGH	2202	88,97,803	7,63,298	96,61,101
------------------------------	------	-----------	----------	-----------

SCHOOL

TOTAL (DDO)		88,97,803	7,63,298	96,61,101
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT GIRLS	2202	1,54,80,615	19,10,605	1,73,91,220
------------------------------	------	-------------	-----------	-------------

HIGH SCHOOL, BHUCHO-MANDI

GOVERNMENT OF PUNJAB

Page 78

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

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

TOTAL(DDO) 1,54,80,615 19,10,605 1,73,91,220

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2071 19,42,272 0 19,42,272

DEPARTMENT OF EDUCATION, SCHOOL, JAGATPUR

PUNJAB

2202 5,73,69,619 90,45,950 6,64,15,569

TOTAL(DDO) 5,93,11,891 90,45,950 6,83,57,841

HEADMASTER, GOVERNMENT HIGH 2202 34,14,272 5,09,908 39,24,180

SCHOOL, JHINGRAN

TOTAL(DDO) 34,14,272 5,09,908 39,24,180

HEADMASTER, GOVERNMENT HIGH	2202	51,61,621	7,77,365	59,38,986
-----------------------------	------	-----------	----------	-----------

SCHOOL, GARCHA

*****	-----	-----	-----	-----
TOTAL(DDO)		51,61,621	7,77,365	59,38,986

HEADMASTER, GOVERNMENT HIGH	2202	1,28,50,772	19,40,292	1,47,91,064
-----------------------------	------	-------------	-----------	-------------

SCHOOL, GOBINDPUR

*****	-----	-----	-----	-----
TOTAL(DDO)		1,28,50,772	19,40,292	1,47,91,064

HEADMASTER, GOVERNMENT HIGH	2202	48,97,442	6,72,652	55,70,094
-----------------------------	------	-----------	----------	-----------

SCHOOL, JASSO MAZRA

TOTAL (DDO)	48,97,442	6,72,652	55,70,094
-------------	-----------	----------	-----------

HEADMASTER, KRK DAV HIGH SCHOOL 2202	4,82,08,665	67,47,862	5,49,56,527
--------------------------------------	-------------	-----------	-------------

GARHDI WALA

TOTAL (DDO)	4,82,08,665	67,47,862	5,49,56,527
-------------	-------------	-----------	-------------

HEADMASTER, W K S D GOVERNMENT 2202	20,48,158	65,37,687	85,85,845
-------------------------------------	-----------	-----------	-----------

HIGH SCHOOL, PATHANKOT

NAME OF DEPARTMENT	NAME OF CHIEF 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)		20,48,158	65,37,687	85,85,845
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, A. S. HIGH SCHOOL,	2202	5,55,531	0	5,55,531
		NAKODAR				

		TOTAL (DDO)		26,03,689	65,37,687	91,41,376
		HEADMASTER, A. S. HIGH SCHOOL,	2202	15,78,736	5,05,505	20,84,241

RURKA KALAN

***** -----

TOTAL (DDO)	15,78,736	5,05,505	20,84,241
-------------	-----------	----------	-----------

HEADMASTER, AJITSAR KHALSA HIGH	2202	8,11,324	1,45,608	9,56,932
---------------------------------	------	----------	----------	----------

SCHOOL, JANGARPUR

***** -----

TOTAL (DDO)	8,11,324	1,45,608	9,56,932
-------------	----------	----------	----------

HEADMASTER, ARYA GIRLS HIGH	2202	1,68,08,59,437	30,03,32,764	1,98,11,92,201
-----------------------------	------	----------------	--------------	----------------

SCHOOL, TARN TARAN

	2235	2,67,269	1,17,524	3,84,793
--	------	----------	----------	----------

***** -----

TOTAL (DDO)	1,68,11,26,706	30,04,50,288	1,98,15,76,994
-------------	----------------	--------------	----------------

HEADMASTER, ARYA HIGH SCHOOL,	2202	7,13,19,862	94,13,464	8,07,33,326
-------------------------------	------	-------------	-----------	-------------

MANDI PHUL

TOTAL(DDO)		7,13,19,862	94,13,464	8,07,33,326
------------	--	-------------	-----------	-------------

HEADMASTER, B. K. S. S. GOVERNMENT	2202	53,01,219	7,65,748	60,66,967
------------------------------------	------	-----------	----------	-----------

HIGH SCHOOL, HARI PUR

TOTAL(DDO)		53,01,219	7,65,748	60,66,967
------------	--	-----------	----------	-----------

HEADMASTER, B. L. VEDIC(G) MIDDLE	2202	57,06,356	52,656	57,59,012
-----------------------------------	------	-----------	--------	-----------

SCHOOL, ABOHAR

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

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

*****				-----		
		TOTAL(DDO)		57,06,356	52,656	57,59,012
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, B. N. KHALSA H. S. S. ,	2202	4,03,22,415	64,38,696	4,67,61,111
	DEPARTMENT OF EDUCATION,	PATIALA				
	PUNJAB					
*****				-----		
		TOTAL(DDO)		4,03,22,415	64,38,696	4,67,61,111

HEADMASTER, BSPS KHALSA HIGH	2202	43,30,833	4,82,925	48,13,758
------------------------------	------	-----------	----------	-----------

SCHOOL MUKARIAN

TOTAL (DDO)		43,30,833	4,82,925	48,13,758
-------------	--	-----------	----------	-----------

HEADMASTER, CAMP KHALSA HIGH	2202	23,86,408	1,23,920	25,10,328
------------------------------	------	-----------	----------	-----------

SCHOOL, AJITSAR MOHI

	2235	11,190	0	11,190
--	------	--------	---	--------

TOTAL (DDO)		23,97,598	1,23,920	25,21,518
-------------	--	-----------	----------	-----------

HEADMASTER, CO-EDUCATION HIGH	2202	1,13,51,922	17,49,476	1,31,01,398
-------------------------------	------	-------------	-----------	-------------

SCHOOL, GOBINDPUR KHUN KHUN

	2235	2,47,293	0	2,47,293
--	------	----------	---	----------

***** -----

TOTAL (DDO)		1,15,99,215	17,49,476	1,33,48,691
-------------	--	-------------	-----------	-------------

HEADMASTER, D A V HIGH SCHOOL,	2202	26,44,483	15,29,118	41,73,601
--------------------------------	------	-----------	-----------	-----------

FAZILKA

***** -----

TOTAL (DDO)		26,44,483	15,29,118	41,73,601
-------------	--	-----------	-----------	-----------

HEADMASTER, D A V HIGH SCHOOL,	2235	3,00,701	0	3,00,701
--------------------------------	------	----------	---	----------

KARTARPUR

***** -----

TOTAL (DDO)		3,00,701	0	3,00,701
-------------	--	----------	---	----------

HEADMASTER, DASHMESH KHALSA HIGH 2202 29,47,444 1,78,965 31,26,409

SCHOOL, HERAN

GOVERNMENT OF PUNJAB

Page 81

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

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

TOTAL (DDO)				29,47,444	1,78,965	31,26,409

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, DASHMESH MIDDLE 2202 15,17,310 2,67,822 17,85,132

DEPARTMENT OF EDUCATION, SCHOOL, DASHMESH NAGAR, LUDHIANA

PUNJAB

***** -----

TOTAL(DDO)		15,17,310	2,67,822	17,85,132
------------	--	-----------	----------	-----------

HEADMASTER, DAV HIGH SCHOOL	2202	517	0	517
-----------------------------	------	-----	---	-----

PATTI

***** -----

TOTAL(DDO)		517	0	517
------------	--	-----	---	-----

HEADMASTER, DEV SAMAJ(G) HIGH	2202	11,74,774	0	11,74,774
-------------------------------	------	-----------	---	-----------

SCHOOL, RAMPURA PHUL

	2235	10,975	0	10,975
--	------	--------	---	--------

***** -----

TOTAL(DDO)		11,85,749	0	11,85,749
------------	--	-----------	---	-----------

HEADMASTER, DEVI SAHI S. D. MIDDLE 2235	12,650	0	12,650
---	--------	---	--------

SCHOOL, RAI PUR

*****	-----	-----	-----
TOTAL (DDO)	12,650	0	12,650

HEADMASTER, G. G. HIGH SCHOOL, 2202	65,68,094	8,38,162	74,06,256
-------------------------------------	-----------	----------	-----------

MADHOPURI

*****	-----	-----	-----
TOTAL (DDO)	65,68,094	8,38,162	74,06,256

HEADMASTER, G. H. G. KHALSA HIGH 2202	33,06,755	1,80,633	34,87,388
---------------------------------------	-----------	----------	-----------

SCHOOL, GURUSAR SUDHAR

TOTAL (DDO)		33,06,755	1,80,633	34,87,388
-------------	--	-----------	----------	-----------

HEADMASTER, G. H. G. KHALSA HIGH	2202	88,84,996	12,31,442	1,01,16,438
----------------------------------	------	-----------	-----------	-------------

SCHOOL, MANDI BAHADURGARH

GOVERNMENT OF PUNJAB

Page 82

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		88,84,996	12,31,442	1,01,16,438
-----------	--------------------------	-------------	--	-----------	-----------	-------------

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, G. H. S. KHERI	2202	60,64,539	14,98,733	75,63,272
----------------------------	------	-----------	-----------	-----------

MUSALMANA

***** -----

TOTAL (DDO)		1,49,49,535	27,30,175	1,76,79,710
-------------	--	-------------	-----------	-------------

HEADMASTER, G. H. S. , BATHONIA	2202	1,33,04,294	17,94,662	1,50,98,956
---------------------------------	------	-------------	-----------	-------------

	2235	71,884	70,845	1,42,729
--	------	--------	--------	----------

***** -----

TOTAL (DDO)		1,33,76,178	18,65,507	1,52,41,685
-------------	--	-------------	-----------	-------------

HEADMASTER, G. H. S. , BHANKHAR	2202	0	89,640	89,640
---------------------------------	------	---	--------	--------

***** -----

TOTAL (DDO)		0	89,640	89,640
-------------	--	---	--------	--------

HEADMASTER, G. H. S. , BINJAL	2202	1,01,74,785	16,66,077	1,18,40,862
-------------------------------	------	-------------	-----------	-------------

	2235	1,19,309	0	1,19,309
--	------	----------	---	----------

***** -----

TOTAL (DDO)		1,02,94,094	16,66,077	1,19,60,171
-------------	--	-------------	-----------	-------------

HEADMASTER, G. H. S. , BIRARWAL,	2202	1,09,63,939	16,99,301	1,26,63,240
----------------------------------	------	-------------	-----------	-------------

NABHA

	2235	2,49,015	0	2,49,015
--	------	----------	---	----------

***** -----

TOTAL (DDO)		1,12,12,954	16,99,301	1,29,12,255
-------------	--	-------------	-----------	-------------

HEADMASTER, G. H. S. , CHALAI LA	2202	0	7,78,930	7,78,930
----------------------------------	------	---	----------	----------

***** -----

TOTAL (DDO)		0	7,78,930	7,78,930
-------------	--	---	----------	----------

HEADMASTER, G. H. S. , DAUN KALAN	2202	1,67,91,965	23,99,715	1,91,91,680
-----------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,67,91,965	23,99,715	1,91,91,680
-------------	--	-------------	-----------	-------------

HEADMASTER, G. H. S. , DHABLAN	2202	1,02,12,671	24,53,795	1,26,66,466
--------------------------------	------	-------------	-----------	-------------

	2235	44,765	0	44,765
--	------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 83

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

NAME OF DEPARTMENT	NAME 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, 02, 57, 436	24, 53, 795	1, 27, 11, 231
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, G. H. S. , DHANETHA	2202	1, 97, 34, 743	39, 57, 810	2, 36, 92, 553
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
			2235	1, 77, 065	54, 124	2, 31, 189
		*****		-----	-----	-----
		TOTAL (DDO)		3, 01, 69, 244	64, 65, 729	3, 66, 34, 973
		HEADMASTER, G. H. S. , FATEHGARH	2202	95, 12, 114	13, 66, 828	1, 08, 78, 942
		CHANNA				
			2235	79, 039	0	79, 039
		*****		-----	-----	-----
		TOTAL (DDO)		95, 91, 153	13, 66, 828	1, 09, 57, 981

HEADMASTER, G. H. S. , GALWATI ,	2202	79,25,397	21,83,060	1,01,08,457
----------------------------------	------	-----------	-----------	-------------

NABHA

	2235	65,436	88,524	1,53,960
--	------	--------	--------	----------

TOTAL(DDO)		79,90,833	22,71,584	1,02,62,417
------------	--	-----------	-----------	-------------

HEADMASTER, G. H. S. , KAKRALA,	2202	1,51,72,378	23,44,950	1,75,17,328
---------------------------------	------	-------------	-----------	-------------

NABHA

TOTAL(DDO)		1,51,72,378	23,44,950	1,75,17,328
------------	--	-------------	-----------	-------------

HEADMASTER, G. H. S. , KARTARPUR	2202	45,52,454	6,98,045	52,50,499
----------------------------------	------	-----------	----------	-----------

MOMI AN

***** -----

TOTAL(DDO) 45,52,454 6,98,045 52,50,499

HEADMASTER, G. H. S. , LACHKANI 2202 1,77,91,267 25,37,561 2,03,28,828

2235 0 36,479 36,479

***** -----

TOTAL(DDO) 1,77,91,267 25,74,040 2,03,65,307

HEADMASTER, G. H. S. , LANG 2202 2,07,98,328 31,26,542 2,39,24,870

2235 14,403 0 14,403

***** -----

TOTAL(DDO) 2,08,12,731 31,26,542 2,39,39,273

NAME OF DEPARTMENT	NAME OF CHIEF 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. , MADANPUR CHALHERI	2202	65,33,077	8,74,500	74,07,577
-----------	--	--	------	-----------	----------	-----------

TOTAL(DDO)				65,33,077	8,74,500	74,07,577
------------	--	--	--	-----------	----------	-----------

HEADMASTER, G. H. S. , MAJHAL KALAN			2202	1,16,07,795	20,68,548	1,36,76,343
--	--	--	------	-------------	-----------	-------------

TOTAL(DDO)				1,16,07,795	20,68,548	1,36,76,343
------------	--	--	--	-------------	-----------	-------------

HEADMASTER, G. H. S. , MARDANPUR	2202	1, 97, 19, 341	27, 60, 446	2, 24, 79, 787
	2235	2, 22, 581	5, 375	2, 27, 956

***** -----

TOTAL (DDO)		1, 99, 41, 922	27, 65, 821	2, 27, 07, 743
-------------	--	----------------	-------------	----------------

HEADMASTER, G. H. S. , MAVI KALAN	2202	75, 19, 886	11, 60, 830	86, 80, 716
-----------------------------------	------	-------------	-------------	-------------

***** -----

TOTAL (DDO)		75, 19, 886	11, 60, 830	86, 80, 716
-------------	--	-------------	-------------	-------------

HEADMASTER, G. H. S. , MOHI KHURD	2202	1, 69, 66, 178	23, 85, 984	1, 93, 52, 162
	2235	7, 867	0	7, 867

***** -----

TOTAL (DDO)		1, 69, 74, 045	23, 85, 984	1, 93, 60, 029
-------------	--	----------------	-------------	----------------

HEADMASTER, G. H. S. , NAIN KALAN	2202	1, 11, 31, 513	15, 65, 020	1, 26, 96, 533
-----------------------------------	------	----------------	-------------	----------------

TOTAL(DDO)		1, 11, 31, 513	15, 65, 020	1, 26, 96, 533
------------	--	----------------	-------------	----------------

HEADMASTER, G. H. S. , NANGAL	2202	1, 13, 12, 646	16, 31, 776	1, 29, 44, 422
-------------------------------	------	----------------	-------------	----------------

SALEMPUR, RAJPURA

TOTAL(DDO)		1, 13, 12, 646	16, 31, 776	1, 29, 44, 422
------------	--	----------------	-------------	----------------

HEADMASTER, G. H. S. , NANHERA	2202	76, 32, 735	11, 42, 941	87, 75, 676
--------------------------------	------	-------------	-------------	-------------

TOTAL(DDO)		76, 32, 735	11, 42, 941	87, 75, 676
------------	--	-------------	-------------	-------------

HEADMASTER, G. H. S. , SEHRA	2202	90, 18, 040	14, 57, 098	1, 04, 75, 138
------------------------------	------	-------------	-------------	----------------

TOTAL(DDO)		90, 18, 040	14, 57, 098	1, 04, 75, 138
------------	--	-------------	-------------	----------------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, G. H. S. , TAI PUR	2202	97,41,480	14,43,234	1,11,84,714
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
			2235	1,54,544	0	1,54,544

TOTAL (DDO)				98,96,024	14,43,234	1,13,39,258

HEADMASTER, G. H. S. , TURKHERI	2202	73,54,102	10,31,502	83,85,604
	2235	50,810	10,591	61,401

***** -----

TOTAL (DDO)		74,04,912	10,42,093	84,47,005
-------------	--	-----------	-----------	-----------

HEADMASTER, G. H. S. , ASSA BUTTER	2202	46,22,415	0	46,22,415
------------------------------------	------	-----------	---	-----------

***** -----

TOTAL (DDO)		46,22,415	0	46,22,415
-------------	--	-----------	---	-----------

HEADMASTER, G. H. S. , BALAMGARH	2202	1,15,34,919	0	1,15,34,919
----------------------------------	------	-------------	---	-------------

***** -----

TOTAL (DDO)		1,15,34,919	0	1,15,34,919
-------------	--	-------------	---	-------------

HEADMASTER, G. H. S. , BHAG SAR(B)	2202	2,46,08,306	0	2,46,08,306
------------------------------------	------	-------------	---	-------------

***** -----

TOTAL (DDO)		2,46,08,306	0	2,46,08,306
-------------	--	-------------	---	-------------

HEADMASTER, G. H. S. , BHAG SAR(G)	2202	87,26,725	0	87,26,725
------------------------------------	------	-----------	---	-----------

TOTAL (DDO)		87,26,725	0	87,26,725
-------------	--	-----------	---	-----------

HEADMASTER, G. H. S. , BHULLAR	2202	7,10,804	0	7,10,804
--------------------------------	------	----------	---	----------

TOTAL (DDO)		7,10,804	0	7,10,804
-------------	--	----------	---	----------

HEADMASTER, G. H. S. , CHAK GI JJEWALA	2202	4,52,808	0	4,52,808
--	------	----------	---	----------

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

HEADMASTER, G. H. S. , CHAK SHERE	2202	0	4,990	4,990
-----------------------------------	------	---	-------	-------

WALA

TOTAL (DDO)

0

4,990

4,990

GOVERNMENT OF PUNJAB

Page 86

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, G. H. S. , DOHAK	2202	10,37,140	5,09,772	15,46,912
-----------	--------------------------	------------------------------	------	-----------	----------	-----------

DEPARTMENT OF EDUCATION,

PUNJAB

TOTAL (DDO)		10,37,140	5,09,772	15,46,912
-------------	--	-----------	----------	-----------

HEADMASTER, G. H. S. , GULABE WALA	2202	7,54,224	18,000	7,72,224
------------------------------------	------	----------	--------	----------

***** -----

TOTAL (DDO)		7,54,224	18,000	7,72,224
-------------	--	----------	--------	----------

HEADMASTER, G. H. S. , HARI KE KALAN	2202	17,84,36,770	2,79,07,397	20,63,44,167
--------------------------------------	------	--------------	-------------	--------------

***** -----

TOTAL (DDO)		17,84,36,770	2,79,07,397	20,63,44,167
-------------	--	--------------	-------------	--------------

HEADMASTER, G. H. S. , JHADELWALI	2202	4,13,179	8,12,878	12,26,057
-----------------------------------	------	----------	----------	-----------

***** -----

TOTAL (DDO)		4,13,179	8,12,878	12,26,057
-------------	--	----------	----------	-----------

HEADMASTER, G. H. S. , KANI ANWALI	2202	17,58,852	1,22,158	18,81,010
------------------------------------	------	-----------	----------	-----------

TOTAL (DDO)		17, 58, 852	1, 22, 158	18, 81, 010
-------------	--	-------------	------------	-------------

HEADMASTER, G. H. S. , KHOKHAR	2202	8, 40, 564	8, 16, 848	16, 57, 412
--------------------------------	------	------------	------------	-------------

TOTAL (DDO)		8, 40, 564	8, 16, 848	16, 57, 412
-------------	--	------------	------------	-------------

HEADMASTER, G. H. S. , KHUNAN KALAN	2202	24, 00, 778	70, 313	24, 71, 091
-------------------------------------	------	-------------	---------	-------------

TOTAL (DDO)		24, 00, 778	70, 313	24, 71, 091
-------------	--	-------------	---------	-------------

HEADMASTER, G. H. S. , LAKHEWALI (B)	2202	12, 85, 340	0	12, 85, 340
--------------------------------------	------	-------------	---	-------------

TOTAL (DDO)		12, 85, 340	0	12, 85, 340
-------------	--	-------------	---	-------------

HEADMASTER, G. H. S. , LAKHEWALI (G)	2202	7, 49, 820	0	7, 49, 820
--------------------------------------	------	------------	---	------------

TOTAL (DDO)		7, 49, 820	0	7, 49, 820
-------------	--	------------	---	------------

HEADMASTER, G. H. S. , MALLAN	2202	7, 37, 687	0	7, 37, 687
-------------------------------	------	------------	---	------------

GOVERNMENT OF PUNJAB

Page 87

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

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

		TOTAL (DDO)		7, 37, 687	0	7, 37, 687

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, G. H. S. , MUKATSAR (B)	2202	14, 87, 034	67, 956	15, 54, 990
-----------	--------------------------	-------------------------------------	------	-------------	---------	-------------

DEPARTMENT OF EDUCATION,

PUNJAB

***** -----

TOTAL (DDO)		22,24,721	67,956	22,92,677
-------------	--	-----------	--------	-----------

HEADMASTER, G. H. S. , RAMGARH	2202	2,93,670	0	2,93,670
--------------------------------	------	----------	---	----------

CHUNGHA

***** -----

TOTAL (DDO)		2,93,670	0	2,93,670
-------------	--	----------	---	----------

HEADMASTER, G. H. S. , RUPANA(B)	2202	5,31,996	0	5,31,996
----------------------------------	------	----------	---	----------

***** -----

TOTAL (DDO)		5,31,996	0	5,31,996
-------------	--	----------	---	----------

HEADMASTER, G. H. S. , SARAI NAGA	2202	1,09,39,259	16,51,968	1,25,91,227
-----------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,09,39,259	16,51,968	1,25,91,227
-------------	--	-------------	-----------	-------------

HEADMASTER, G. H. S. , THANDE WALA	2202	0	2,02,042	2,02,042
------------------------------------	------	---	----------	----------

TOTAL (DDO)		0	2,02,042	2,02,042
-------------	--	---	----------	----------

HEADMASTER, G. H. S. , UDE KARAN	2202	0	10,300	10,300
----------------------------------	------	---	--------	--------

TOTAL (DDO)		0	10,300	10,300
-------------	--	---	--------	--------

HEADMASTER, G. H. S. , WARRING	2202	75,98,266	10,29,726	86,27,992
--------------------------------	------	-----------	-----------	-----------

TOTAL (DDO)		75,98,266	10,29,726	86,27,992
-------------	--	-----------	-----------	-----------

HEADMASTER, G. N. KHALSA GIRLS HIGH 2202	1, 13, 38, 603	2, 67, 426	1, 16, 06, 029
--	----------------	------------	----------------

SCHOOL, MODEL TOWN, LUDHIANA

TOTAL(DDO)	1, 13, 38, 603	2, 67, 426	1, 16, 06, 029
------------	----------------	------------	----------------

HEADMASTER, G. S. R. MODEL SCHOOL, 2202	31, 43, 238	10, 57, 550	42, 00, 788
---	-------------	-------------	-------------

MILLER GANJ

GOVERNMENT OF PUNJAB

Page 88

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

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

TOTAL (DDO) 31,43,238 10,57,550 42,00,788

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, G. T. B. NATIONAL HIGH 2202

56,71,331 4,01,443 60,72,774

DEPARTMENT OF EDUCATION, SCHOOL, RAHAUN

PUNJAB

TOTAL (DDO) 56,71,331 4,01,443 60,72,774

HEADMASTER, GANDHI MEMORIAL HIGH 2202

98,75,235 34,19,153 1,32,94,388

SCHOOL, KOTKAPOORA

TOTAL (DDO) 98,75,235 34,19,153 1,32,94,388

HEADMASTER, GOVERNMENT HIGH	2202	57,16,245	8,58,574	65,74,819
-----------------------------	------	-----------	----------	-----------

SCHOOL BHANA

TOTAL (DDO)		57,16,245	8,58,574	65,74,819
-------------	--	-----------	----------	-----------

HEADMASTER, GIRLS HIGH SCHOOL,	2202	1,15,03,168	17,45,566	1,32,48,734
--------------------------------	------	-------------	-----------	-------------

BARIAN KALAN

	2235	30,369	0	30,369
--	------	--------	---	--------

TOTAL (DDO)		1,15,33,537	17,45,566	1,32,79,103
-------------	--	-------------	-----------	-------------

HEADMASTER, GIRLS HIGH SCHOOL,	2202	46,57,441	6,76,784	53,34,225
--------------------------------	------	-----------	----------	-----------

DHANDA KALAN

	2235	1,32,025	0	1,32,025
--	------	----------	---	----------

***** -----

TOTAL (DDO)		47,89,466	6,76,784	54,66,250
-------------	--	-----------	----------	-----------

HEADMASTER, GIRLS HIGH SCHOOL,	2235	5,48,984	0	5,48,984
--------------------------------	------	----------	---	----------

DI HANA

***** -----

TOTAL (DDO)		5,48,984	0	5,48,984
-------------	--	----------	---	----------

HEADMASTER, GIRLS HIGH SCHOOL,	2202	138	0	138
--------------------------------	------	-----	---	-----

FATEHPUR KHURD

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

TOTAL (DDO)				138	0	138
-------------	--	--	--	-----	---	-----

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GIRLS HIGH SCHOOL,	2202	22,781	99,480	1,22,261
	DEPARTMENT OF EDUCATION,	JALALABAD				
	PUNJAB					

TOTAL (DDO)				22,781	99,480	1,22,261
-------------	--	--	--	--------	--------	----------

		HEADMASTER, GIRLS HIGH SCHOOL,	2202	7,41,343	0	7,41,343
		LAKSIHAN				

TOTAL(DDO)		7,41,343	0	7,41,343
------------	--	----------	---	----------

HEADMASTER, GIRLS HIGH SCHOOL,	2202	2,69,832	0	2,69,832
--------------------------------	------	----------	---	----------

PANDORI BEET

TOTAL(DDO)		2,69,832	0	2,69,832
------------	--	----------	---	----------

HEADMASTER, GIRLS HIGH SCHOOL,	2202	3,03,909	0	3,03,909
--------------------------------	------	----------	---	----------

POSSI

TOTAL(DDO)		3,03,909	0	3,03,909
------------	--	----------	---	----------

HEADMASTER, GN KHALSA HIGH	2202	1, 25, 770	0	1, 25, 770
----------------------------	------	------------	---	------------

SCHOOL, MAJRI

TOTAL(DDO)		1, 25, 770	0	1, 25, 770
------------	--	------------	---	------------

HEADMASTER, GOVERMENT HIGH SCHOOL	2202	35, 24, 110	5, 30, 958	40, 55, 068
-----------------------------------	------	-------------	------------	-------------

MAJARA KALAN KHURD

TOTAL(DDO)		35, 24, 110	5, 30, 958	40, 55, 068
------------	--	-------------	------------	-------------

HEADMASTER, GOVERMENT HIGH SCHOOL	2202	1, 02, 66, 665	15, 01, 202	1, 17, 67, 867
-----------------------------------	------	----------------	-------------	----------------

MALU POTA

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

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

		TOTAL(DDO)		1,02,66,665	15,01,202	1,17,67,867
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH SCHOOL 2202		71,33,145	11,12,357	82,45,502
	DEPARTMENT OF EDUCATION,	MUTTON				
	PUNJAB					

		TOTAL(DDO)		1,73,99,810	26,13,559	2,00,13,369

HEADMASTER, GOVERMENT HIGH	2202	12,580	5,59,784	5,72,364
----------------------------	------	--------	----------	----------

SCHOOL, BHAWANI WALA

	2235	14,867	0	14,867
--	------	--------	---	--------

TOTAL (DDO)		27,447	5,59,784	5,87,231
-------------	--	--------	----------	----------

HEADMASTER, GOVERMENT HIGH	2202	4,78,504	0	4,78,504
----------------------------	------	----------	---	----------

SCHOOL, KACHA PACCA

TOTAL (DDO)		4,78,504	0	4,78,504
-------------	--	----------	---	----------

HEADMASTER, GOVERNEMNT HIGH	2202	53,53,179	8,60,315	62,13,494
-----------------------------	------	-----------	----------	-----------

SCHOOL AMROH

2235 0 34,730 34,730

***** -----

TOTAL (DDO) 53,53,179 8,95,045 62,48,224

HEADMASTER, GOVERNMENT HIGH 2202 1,02,10,846 28,89,428 1,31,00,274

SCHOOL

***** -----

TOTAL (DDO) 1,02,10,846 28,89,428 1,31,00,274

HEADMASTER, GOVERNMENT HIGH 2202 73,31,715 9,57,923 82,89,638

SCHOOL, BACHI WIND

***** -----

TOTAL (DDO) 73,31,715 9,57,923 82,89,638

HEADMASTER, GOVERNMENT HIGH 2202 1,21,94,789 16,38,780 1,38,33,569

SCHOOL, BHINDI SAYDAN

GOVERNMENT OF PUNJAB

Page 91

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,21,94,789	16,38,780	1,38,33,569

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 52,33,312 5,90,284 58,23,596

DEPARTMENT OF EDUCATION, SCHOOL, BHITTEWAT

PUNJAB

2235	20,790	0	20,790
------	--------	---	--------

***** -----

TOTAL(DDO)	1,74,48,891	22,29,064	1,96,77,955
------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	87,21,658	13,54,275	1,00,75,933
-----------------------------	------	-----------	-----------	-------------

SCHOOL, CHETANPURA

***** -----

TOTAL(DDO)	87,21,658	13,54,275	1,00,75,933
------------	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	20,85,160	8,46,580	29,31,740
-----------------------------	------	-----------	----------	-----------

SCHOOL, CHIMYARI

***** -----

TOTAL(DDO)	20,85,160	8,46,580	29,31,740
------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT	HIGH	2202	3, 22, 80, 974	54, 17, 528	3, 76, 98, 502
------------------------	------	------	----------------	-------------	----------------

SCHOOL

TOTAL (DDO)			3, 22, 80, 974	54, 17, 528	3, 76, 98, 502
-------------	--	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT	HIGH	2202	5, 00, 78, 477	76, 49, 351	5, 77, 27, 828
------------------------	------	------	----------------	-------------	----------------

SCHOOL,

		2235	2, 85, 669	1, 25, 500	4, 11, 169
--	--	------	------------	------------	------------

TOTAL (DDO)			5, 03, 64, 146	77, 74, 851	5, 81, 38, 997
-------------	--	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT	HIGH	2202	71, 06, 736	16, 03, 162	87, 09, 898
------------------------	------	------	-------------	-------------	-------------

SCHOOL, BHALLA PIND

TOTAL (DDO) 71,06,736 16,03,162 87,09,898

HEADMASTER, GOVERNMENT HIGH 2202 41,19,579 13,99,158 55,18,737

SCHOOL, BHIMA KOHNA

GOVERNMENT OF PUNJAB

Page 92

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

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

TOTAL (DDO) 41,19,579 13,99,158 55,18,737

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 39,86,699 8,15,594 48,02,293

DEPARTMENT OF EDUCATION, SCHOOL, CHAK SIKANDAR

PUNJAB

2235 13,344 83,142 96,486

TOTAL (DDO) 81,19,622 22,97,894 1,04,17,516

HEADMASTER, GOVERNMENT HIGH 2202 17,00,176 0 17,00,176

SCHOOL, HERO KALAN

TOTAL (DDO) 17,00,176 0 17,00,176

HEADMASTER, GOVERNMENT HIGH 2202 2,39,62,015 36,66,689 2,76,28,704

SCHOOL, JAGDEV KALAN

2235	1,00,055	0	1,00,055
------	----------	---	----------

TOTAL(DDO)	2,40,62,070	36,66,689	2,77,28,759
------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,52,85,272	34,22,906	1,87,08,178
-----------------------------	------	-------------	-----------	-------------

SCHOOL, JASRAUR

TOTAL(DDO)	1,52,85,272	34,22,906	1,87,08,178
------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	76,52,773	10,02,918	86,55,691
-----------------------------	------	-----------	-----------	-----------

SCHOOL, KI SANGARH PHARWALI

2235	24,895	0	24,895
------	--------	---	--------

TOTAL(DDO)	76,77,668	10,02,918	86,80,586
------------	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,08,28,845	16,22,846	1,24,51,691
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KOTDA KALAN

	2235	4,104	0	4,104
--	------	-------	---	-------

TOTAL (DDO)		1,08,32,949	16,22,846	1,24,55,795
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,21,09,571	17,75,358	1,38,84,929
-----------------------------	------	-------------	-----------	-------------

SCHOOL, MATTI

GOVERNMENT OF PUNJAB

Page 93

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	70,575	0	70,575
	DEPARTMENT OF EDUCATION,	SCHOOL, MATTI				
	PUNJAB					

*****	-----	-----	-----
TOTAL(DDO)	1,21,80,146	17,75,358	1,39,55,504

HEADMASTER, GOVERNMENT HIGH	2202	31,82,144	8,17,410	39,99,554
SCHOOL, PADHRI (CHOGAWAN)				

*****	-----	-----	-----
TOTAL(DDO)	31,82,144	8,17,410	39,99,554

HEADMASTER, GOVERNMENT HIGH	2202	57,32,207	3,47,970	60,80,177
SCHOOL, RAJOKE				

TOTAL (DDO)	57,32,207	3,47,970	60,80,177
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	44,22,454	1,61,036	45,83,490
-----------------------------	------	-----------	----------	-----------

SCHOOL, VARNALA

TOTAL (DDO)	44,22,454	1,61,036	45,83,490
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT BACHHAURI	2202	1,07,98,408	17,24,754	1,25,23,162
----------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)	1,07,98,408	17,24,754	1,25,23,162
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT CO-EDU	2202	65,43,534	8,77,258	74,20,792
-------------------------------	------	-----------	----------	-----------

HIGH SCHOOL, BEGOWAL

	2235	12,43,995	6,600	12,50,595
--	------	-----------	-------	-----------

TOTAL(DDO)		77,87,529	8,83,858	86,71,387
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT CO-EDU.	2202	1,72,00,431	6,16,698	1,78,17,129
--------------------------------	------	-------------	----------	-------------

HIGH SCHOOL, JARTOULI

	2235	34,410	0	34,410
--	------	--------	---	--------

TOTAL(DDO)		1,72,34,841	6,16,698	1,78,51,539
------------	--	-------------	----------	-------------

HEADMASTER, GOVERNMENT	2202	24,84,188	0	24,84,188
------------------------	------	-----------	---	-----------

GOVERNMENT OF PUNJAB

Page 94

NAME OF 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-EDUCATION HIGH SCHOOL, ISEWAL

TOTAL (DDO)				24,84,188	0	24,84,188
-------------	--	--	--	-----------	---	-----------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT	2202	29,96,204	4,22,427	34,18,631
-----------	--------------------------	------------------------	------	-----------	----------	-----------

DEPARTMENT OF EDUCATION, CO-EDUCATION HIGH SCHOOL,

PUNJAB LEHLI KALAN

			2235	18,268	99,914	1,18,182
--	--	--	------	--------	--------	----------

TOTAL (DDO)				30,14,472	5,22,341	35,36,813
-------------	--	--	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT	2202	53,46,449	4,82,896	58,29,345
------------------------	------	-----------	----------	-----------

CO-EDUCATION HIGH SCHOOL, SDILL

RURKEE

TOTAL (DDO)		53,46,449	4,82,896	58,29,345
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT GIRLS HIGH	2202	5,94,61,882	97,56,296	6,92,18,178
-----------------------------------	------	-------------	-----------	-------------

SCHOOL

TOTAL (DDO)		5,94,61,882	97,56,296	6,92,18,178
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT GIRLS HIGH	2202	32,12,639	4,380	32,17,019
-----------------------------------	------	-----------	-------	-----------

SCHOOL

TOTAL (DDO)	32,12,639	4,380	32,17,019
-------------	-----------	-------	-----------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	63,06,241	7,63,648	70,69,889
--	-----------	----------	-----------

SCHOOL SOOS PAJJODITTA

TOTAL (DDO)	63,06,241	7,63,648	70,69,889
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	78,76,537	12,27,333	91,03,870
--	-----------	-----------	-----------

SCHOOL URAPUR

TOTAL (DDO)	78,76,537	12,27,333	91,03,870
-------------	-----------	-----------	-----------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202

53,57,290

7,96,644

61,53,934

GOVERNMENT OF PUNJAB

Page 95

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

NAME OF 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 WAZI DPUR

TOTAL (DDO)

53,57,290

7,96,644

61,53,934

EDUCATION

SECRETARY TO GOVERNMENT,

HEADMASTER, GOVERNMENT GIRLS HIGH 2202

9,09,13,118

1,69,59,290

10,78,72,408

DEPARTMENT OF EDUCATION, SCHOOL,

PUNJAB

2235

27,675

0

27,675

TOTAL (DDO) 9,09,40,793 1,69,59,290 10,79,00,083

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,09,84,129 16,70,439 1,26,54,568

SCHOOL, ALAMPUR

2235 2,35,581 0 2,35,581

TOTAL (DDO) 1,12,19,710 16,70,439 1,28,90,149

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,72,88,862 17,93,146 1,90,82,008

SCHOOL, ALCHEER

TOTAL (DDO) 1,72,88,862 17,93,146 1,90,82,008

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	92,63,808	13,81,121	1,06,44,929
--	-----------	-----------	-------------

SCHOOL, BARETA

2235	89,273	72,671	1,61,944
------	--------	--------	----------

TOTAL (DDO)	93,53,081	14,53,792	1,08,06,873
-------------	-----------	-----------	-------------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	2,43,68,881	32,91,046	2,76,59,927
--	-------------	-----------	-------------

SCHOOL, BHARGO CITY

2235	86,609	1,25,773	2,12,382
------	--------	----------	----------

TOTAL (DDO)	2,44,55,490	34,16,819	2,78,72,309
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,34,32,405	20,66,687	1,54,99,092
--	-------------	-----------	-------------

SCHOOL, BOHA

	2235	74,068	2,11,454	2,85,522
--	------	--------	----------	----------

	TOTAL(DDO)	1,35,06,473	22,78,141	1,57,84,614
--	------------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 96

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		30,26,876	1,93,948	32,20,824
-----------	--------------------------	--	--	-----------	----------	-----------

DEPARTMENT OF EDUCATION, SCHOOL, BRAHAMPURA

PUNJAB

TOTAL (DDO)	30,26,876	1,93,948	32,20,824
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	34,66,16,859	4,79,14,194	39,45,31,053
--	--------------	-------------	--------------

SCHOOL, DAROLI KALAN

***** -----

TOTAL (DDO)	34,66,16,859	4,79,14,194	39,45,31,053
-------------	--------------	-------------	--------------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	11,24,452	1,54,143	12,78,595
--	-----------	----------	-----------

SCHOOL, DHOTIAN

***** -----

TOTAL (DDO)	11,24,452	1,54,143	12,78,595
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	56,78,751	7,38,138	64,16,889
--	-----------	----------	-----------

SCHOOL, GUJJARWAL

***** -----
TOTAL(DDO) 56,78,751 7,38,138 64,16,889

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,47,85,798 22,15,084 1,70,00,882

SCHOOL, HAJI PUR

2235 10,000 0 10,000

***** -----
TOTAL(DDO) 1,47,95,798 22,15,084 1,70,10,882

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 43,95,156 6,96,900 50,92,056

SCHOOL, HARI PUR

***** -----
TOTAL(DDO) 43,95,156 6,96,900 50,92,056

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	62,90,763	7,64,252	70,55,015
--	-----------	----------	-----------

SCHOOL, HATHUR

2235	64,339	5,000	69,339
------	--------	-------	--------

***** -----

TOTAL (DDO)	63,55,102	7,69,252	71,24,354
-------------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 97

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		1,18,156	0	1,18,156
-----------	--------------------------	--	--	----------	---	----------

DEPARTMENT OF EDUCATION, SCHOOL, JAMSHER KHAS

PUNJAB

2235 28,528 0 28,528

TOTAL(DDO) 1,46,684 0 1,46,684

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 90,89,475 13,59,296 1,04,48,771

SCHOOL, KALA SANGIAN

2235 69,164 0 69,164

TOTAL(DDO) 91,58,639 13,59,296 1,05,17,935

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 2,53,41,213 35,36,742 2,88,77,955

SCHOOL, KALKAROAD RAJPURA

2235	2,70,294	22,464	2,92,758
------	----------	--------	----------

TOTAL(DDO)	2,56,11,507	35,59,206	2,91,70,713
------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	96,61,933	12,75,914	1,09,37,847
--	-----------	-----------	-------------

SCHOOL, KOTHAGURU

TOTAL(DDO)	96,61,933	12,75,914	1,09,37,847
------------	-----------	-----------	-------------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,58,14,055	22,19,154	1,80,33,209
--	-------------	-----------	-------------

SCHOOL, KULARAN

2235	2,00,000	0	2,00,000
------	----------	---	----------

TOTAL(DDO)	1,60,14,055	22,19,154	1,82,33,209
------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	90,72,864	13,50,262	1,04,23,126
--	-----------	-----------	-------------

SCHOOL, LAKAR BAZAR

2235	3,900	0	3,900
------	-------	---	-------

TOTAL (DDO)	90,76,764	13,50,262	1,04,27,026
-------------	-----------	-----------	-------------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	62,56,105	2,84,530	65,40,635
--	-----------	----------	-----------

SCHOOL, NAGOKE

GOVERNMENT OF PUNJAB

Page 98

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

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

TOTAL (DDO) 62,56,105 2,84,530 65,40,635

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT GIRLS HIGH 2202 28,01,881 80,162 28,82,043
DEPARTMENT OF EDUCATION, SCHOOL, NAUSHERA PANNUAN
PUNJAB

TOTAL (DDO) 28,01,881 80,162 28,82,043

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,15,77,140 16,97,317 1,32,74,457
SCHOOL, NEW ABADI

2235 89,141 0 89,141

TOTAL (DDO)	1, 16, 66, 281	16, 97, 317	1, 33, 63, 598
-------------	----------------	-------------	----------------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1, 65, 56, 204	14, 34, 982	1, 79, 91, 186
--	----------------	-------------	----------------

SCHOOL, PAKHOWAL

2235	14, 850	0	14, 850
------	---------	---	---------

TOTAL (DDO)	1, 65, 71, 054	14, 34, 982	1, 80, 06, 036
-------------	----------------	-------------	----------------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	96, 428	0	96, 428
--	---------	---	---------

SCHOOL, RAHU (BOYS)

TOTAL (DDO)	96, 428	0	96, 428
-------------	---------	---	---------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1, 59, 01, 895	25, 42, 390	1, 84, 44, 285
--	----------------	-------------	----------------

SCHOOL, RAJASANSI

2235	32, 315	0	32, 315
------	---------	---	---------

***** -----

TOTAL (DDO)	1, 59, 34, 210	25, 42, 390	1, 84, 76, 600
-------------	----------------	-------------	----------------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1, 41, 60, 324	19, 26, 182	1, 60, 86, 506
--	----------------	-------------	----------------

SCHOOL, RAMGARH MOTI BAG

2235	10, 500	32, 900	43, 400
------	---------	---------	---------

***** -----

TOTAL (DDO)	1, 41, 70, 824	19, 59, 082	1, 61, 29, 906
-------------	----------------	-------------	----------------

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, RASULPUR		17,63,690	1,160	17,64,850
-----------	--	--	--	-----------	-------	-----------

TOTAL(DDO)				17,63,690	1,160	17,64,850
------------	--	--	--	-----------	-------	-----------

		HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, RURKA KALAN		83,99,842	12,39,070	96,38,912
--	--	---	--	-----------	-----------	-----------

TOTAL(DDO)				83,99,842	12,39,070	96,38,912
------------	--	--	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	69,79,280	0	69,79,280
--	-----------	---	-----------

SCHOOL, SARHALI

TOTAL(DDO)	69,79,280	0	69,79,280
------------	-----------	---	-----------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,30,02,651	21,65,611	1,51,68,262
--	-------------	-----------	-------------

SCHOOL, SHEKHOO PUR

2235	0	11,800	11,800
------	---	--------	--------

TOTAL(DDO)	1,30,02,651	21,77,411	1,51,80,062
------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,02,09,043	12,36,475	1,14,45,518
--	-------------	-----------	-------------

SCHOOL, SI HAR

TOTAL (DDO)	1,02,09,043	12,36,475	1,14,45,518
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	28,42,825	1,34,938	29,77,763
--	-----------	----------	-----------

SCHOOL, SUR SINGH

TOTAL (DDO)	28,42,825	1,34,938	29,77,763
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	61,06,956	8,28,900	69,35,856
--	-----------	----------	-----------

SCHOOL, TALWAN

2235	33,213	0	33,213
------	--------	---	--------

TOTAL (DDO)	61,40,169	8,28,900	69,69,069
-------------	-----------	----------	-----------

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	13,31,363	0	13,31,363
*****				-----		
TOTAL (DDO)				13,31,363	0	13,31,363
HEADMASTER, GOVERNMENT GIRLS SCHOOL, DHAPAI				2202	1,39,10,996	20,88,950 1,59,99,946

TOTAL (DDO)		1,39,10,996	20,88,950	1,59,99,946
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT GIRLS	2202	1,80,42,774	26,63,627	2,07,06,401
------------------------------	------	-------------	-----------	-------------

SCHOOL, KHAKHRANI

TOTAL (DDO)		1,80,42,774	26,63,627	2,07,06,401
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT GIRLS	2202	43,90,498	0	43,90,498
------------------------------	------	-----------	---	-----------

SCHOOL, KHALSA

TOTAL (DDO)		43,90,498	0	43,90,498
-------------	--	-----------	---	-----------

HEADMASTER, GOVERNMENT GIRLS	2202	1, 19, 89, 559	17, 77, 548	1, 37, 67, 107
------------------------------	------	----------------	-------------	----------------

SCHOOL, KHALU

TOTAL (DDO)		1, 19, 89, 559	17, 77, 548	1, 37, 67, 107
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT GOVERNMENT	2202	64, 19, 448	9, 15, 616	73, 35, 064
-----------------------------------	------	-------------	------------	-------------

HIGH SCHOOL, MOTHANWALA

TOTAL (DDO)		64, 19, 448	9, 15, 616	73, 35, 064
-------------	--	-------------	------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1, 78, 67, 718	16, 57, 716	1, 95, 25, 434
-----------------------------	------	----------------	-------------	----------------

SCHOOL

	2235	2, 32, 228	0	2, 32, 228
--	------	------------	---	------------

TOTAL(DDO)		1,80,99,946	16,57,716	1,97,57,662
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	51,90,480	7,71,834	59,62,314
-----------------------------	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 101

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

NAME OF 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 HUSSAINPUR LALLOWAL

TOTAL(DDO)		51,90,480	7,71,834	59,62,314
------------	--	-----------	----------	-----------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,43,22,821	1,22,549	1,44,45,370
-----------	--------------------------	-----------------------------	------	-------------	----------	-------------

DEPARTMENT OF EDUCATION, SCHOOL,

PUNJAB

	2235	1,01,200	0	1,01,200
--	------	----------	---	----------

TOTAL(DDO)		1,44,24,021	1,22,549	1,45,46,570
------------	--	-------------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,84,60,264	31,96,273	2,16,56,537
-----------------------------	------	-------------	-----------	-------------

SCHOOL, ALAMGARH

	2235	13,329	1,34,581	1,47,910
--	------	--------	----------	----------

TOTAL(DDO)		1,84,73,593	33,30,854	2,18,04,447
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	4,27,364	0	4,27,364
-----------------------------	------	----------	---	----------

SCHOOL, BUCTTAR SOHAL

TOTAL (DDO) 4,27,364 0 4,27,364

HEADMASTER, GOVERNMENT HIGH 2202 20,62,888 0 20,62,888

SCHOOL, CHABAL

2235 33,499 0 33,499

TOTAL (DDO) 20,96,387 0 20,96,387

HEADMASTER, GOVERNMENT HIGH 2202 2,42,868 0 2,42,868

SCHOOL, GOBINDPUR, BANGA

TOTAL (DDO) 2,42,868 0 2,42,868

HEADMASTER, GOVERNMENT HIGH	2202	2, 24, 05, 484	13, 27, 941	2, 37, 33, 425
-----------------------------	------	----------------	-------------	----------------

SCHOOL, HARRAI PUR

	2235	1, 83, 550	0	1, 83, 550
--	------	------------	---	------------

TOTAL(DDO)		2, 25, 89, 034	13, 27, 941	2, 39, 16, 975
------------	--	----------------	-------------	----------------

GOVERNMENT OF PUNJAB

Page 102

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1, 22, 82, 582	14, 52, 746	1, 37, 35, 328
-----------	--------------------------	-----------------------------	------	----------------	-------------	----------------

DEPARTMENT OF EDUCATION, SCHOOL, JHANDU-KE

PUNJAB

***** -----
TOTAL (DDO) 3,48,71,616 27,80,687 3,76,52,303

HEADMASTER, GOVERNMENT HIGH 2202 4,13,052 0 4,13,052
SCHOOL, KAHLWAN KARTARPUR

***** -----
TOTAL (DDO) 4,13,052 0 4,13,052

HEADMASTER, GOVERNMENT HIGH 2202 1,91,224 0 1,91,224
SCHOOL, KUDDOWAL, KARTARPUR

2235 34,164 0 34,164

***** -----

TOTAL (DDO)		2, 25, 388	0	2, 25, 388
-------------	--	------------	---	------------

HEADMASTER, GOVERNMENT HIGH	2202	13, 92, 672	0	13, 92, 672
-----------------------------	------	-------------	---	-------------

SCHOOL, LIDDARAN KALAN, BANGA

***** -----

TOTAL (DDO)		13, 92, 672	0	13, 92, 672
-------------	--	-------------	---	-------------

HEADMASTER, GOVERNMENT HIGH	2202	6, 35, 160	0	6, 35, 160
-----------------------------	------	------------	---	------------

SCHOOL, MUSAFAPUR, KARTARPUR

***** -----

TOTAL (DDO)		6, 35, 160	0	6, 35, 160
-------------	--	------------	---	------------

HEADMASTER, GOVERNMENT HIGH	2202	53, 95, 944	0	53, 95, 944
-----------------------------	------	-------------	---	-------------

SCHOOL, PANDORI KALAN

TOTAL(DDO) 53,95,944 0 53,95,944

HEADMASTER, GOVERNMENT HIGH 2235 1,01,200 0 1,01,200

SCHOOL, PATRAN KALAN KARTARPUR

TOTAL(DDO) 1,01,200 0 1,01,200

GOVERNMENT OF PUNJAB

Page 103

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2,00,000	0	2,00,000
	DEPARTMENT OF EDUCATION,	SCHOOL, SARI AKHAS, KARTARPUR				
	PUNJAB					

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

HEADMASTER, GOVERNMENT HIGH	2202	1,54,39,330	17,84,206	1,72,23,536
SCHOOL, TEONA				

	2235	33,368	0	33,368
--	------	--------	---	--------

TOTAL (DDO)		1,54,72,698	17,84,206	1,72,56,904
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOO	2235	21,027	0	21,027
-----------------------------------	------	--------	---	--------

TOTAL (DDO)		21,027	0	21,027
-------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2202	19,89,48,240	2,75,55,907	22,65,04,147
-----------------------------	------	--------------	-------------	--------------

SCHOOL

	2235	4,62,540	29,084	4,91,624
--	------	----------	--------	----------

TOTAL (DDO)		19,94,10,780	2,75,84,991	22,69,95,771
-------------	--	--------------	-------------	--------------

HEADMASTER, GOVERNMENT HIGH	2202	54,58,598	7,36,093	61,94,691
-----------------------------	------	-----------	----------	-----------

SCHOOL ALAMPUR

TOTAL (DDO)		54,58,598	7,36,093	61,94,691
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	112	0	112
-----------------------------	------	-----	---	-----

SCHOOL BALHADDA

***** -----

TOTAL (DDO)		112	0	112
-------------	--	-----	---	-----

HEADMASTER, GOVERNMENT HIGH	2202	76,22,046	12,47,224	88,69,270
-----------------------------	------	-----------	-----------	-----------

SCHOOL GOGHRA

***** -----

TOTAL (DDO)		76,22,046	12,47,224	88,69,270
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	39,88,753	5,48,912	45,37,665
-----------------------------	------	-----------	----------	-----------

SCHOOL LAKSHI AN

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

TOTAL (DDO)				39,88,753	5,48,912	45,37,665
-------------	--	--	--	-----------	----------	-----------

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL ZAHI DPUR KAURD	2202	53,49,888	0	53,49,888
-----------	--	---	------	-----------	---	-----------

TOTAL (DDO)				53,49,888	0	53,49,888
-------------	--	--	--	-----------	---	-----------

		HEADMASTER, GOVERNMENT HIGH	2202	92,92,267	14,16,330	1,07,08,597
--	--	-----------------------------	------	-----------	-----------	-------------

SCHOOL (BOYS), RALLA

2235 2, 73, 310 2, 00, 000 4, 73, 310

TOTAL (DDO) 95, 65, 577 16, 16, 330 1, 11, 81, 907

HEADMASTER, GOVERNMENT HIGH 2202 5, 26, 912 7, 000 5, 33, 912

SCHOOL (GIRLS), DAHERU

TOTAL (DDO) 5, 26, 912 7, 000 5, 33, 912

HEADMASTER, GOVERNMENT HIGH 2202 77, 06, 079 8, 75, 060 85, 81, 139

SCHOOL (GIRLS), JARAG

2235 0 39, 813 39, 813

TOTAL(DDO) 77,06,079 9,14,873 86,20,952

HEADMASTER, GOVERNMENT HIGH 2202 46,43,082 5,54,772 51,97,854

SCHOOL (GIRLS), KAMAL PURA

2235 10,216 0 10,216

TOTAL(DDO) 46,53,298 5,54,772 52,08,070

HEADMASTER, GOVERNMENT HIGH 2202 1,03,91,849 25,12,434 1,29,04,283

SCHOOL (GIRLS), KAMRAN ROAD

2235 12,055 0 12,055

TOTAL(DDO) 1,04,03,904 25,12,434 1,29,16,338

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 (GIRLS), MALHA	2202	4,61,176	3,207	4,64,383	

TOTAL(DDO)				4,61,176	3,207	4,64,383	
HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), PAYAL				2202	5,95,895	11,270	6,07,165

TOTAL (DDO)		5,95,895	11,270	6,07,165
-------------	--	----------	--------	----------

HEADMASTER, GOVERNMENT HIGH	2202	70,61,600	10,39,230	81,00,830
-----------------------------	------	-----------	-----------	-----------

SCHOOL BAGOWAL

TOTAL (DDO)		70,61,600	10,39,230	81,00,830
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,17,49,437	12,61,511	1,30,10,948
-----------------------------	------	-------------	-----------	-------------

SCHOOL BAHERA

TOTAL (DDO)		1,17,49,437	12,61,511	1,30,10,948
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1, 16, 24, 657	18, 43, 076	1, 34, 67, 733
-----------------------------	------	----------------	-------------	----------------

SCHOOL BAKAPUR

TOTAL (DDO)		1, 16, 24, 657	18, 43, 076	1, 34, 67, 733
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	81, 45, 527	11, 10, 578	92, 56, 105
-----------------------------	------	-------------	-------------	-------------

SCHOOL BARI

	2235	0	83, 829	83, 829
--	------	---	---------	---------

TOTAL (DDO)		81, 45, 527	11, 94, 407	93, 39, 934
-------------	--	-------------	-------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	76, 67, 325	10, 59, 684	87, 27, 009
-----------------------------	------	-------------	-------------	-------------

SCHOOL BARIANA

	2235	1,70,451	29,245	1,99,696
--	------	----------	--------	----------

TOTAL(DDO)	78,37,776	10,88,929	89,26,705
------------	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 106

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	57,55,994	8,09,736	65,65,730
-----------	--------------------------	-----------------------------	------	-----------	----------	-----------

DEPARTMENT OF EDUCATION, SCHOOL BERING

PUNJAB

	2235	10,800	0	10,800
--	------	--------	---	--------

TOTAL (DDO)		57,66,794	8,09,736	65,76,530
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	53,78,896	7,53,382	61,32,278
-----------------------------	------	-----------	----------	-----------

SCHOOL BHARTA KHURD

***** -----

TOTAL (DDO)		53,78,896	7,53,382	61,32,278
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	43,84,378	6,61,488	50,45,866
-----------------------------	------	-----------	----------	-----------

SCHOOL BHEEN

***** -----

TOTAL (DDO)		43,84,378	6,61,488	50,45,866
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	52,92,722	7,39,672	60,32,394
-----------------------------	------	-----------	----------	-----------

SCHOOL CHADIANI KHURD

TOTAL(DDO)		52,92,722	7,39,672	60,32,394
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	53,61,853	5,30,168	58,92,021
-----------------------------	------	-----------	----------	-----------

SCHOOL CHAMUHI

TOTAL(DDO)		53,61,853	5,30,168	58,92,021
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	90,60,140	13,84,332	1,04,44,472
-----------------------------	------	-----------	-----------	-------------

SCHOOL CHAND PUR RURKI

TOTAL(DDO)		90,60,140	13,84,332	1,04,44,472
------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH 2202 1,35,20,651 17,81,058 1,53,01,709

SCHOOL CHOUTALA

TOTAL (DDO) 1,35,20,651 17,81,058 1,53,01,709

HEADMASTER, GOVERNMENT HIGH 2202 21,66,982 3,12,347 24,79,329

GOVERNMENT OF PUNJAB

Page 107

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

NAME OF 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 CHUHAR MAJRA

TOTAL(DDO)		21,66,982	3,12,347	24,79,329
------------	--	-----------	----------	-----------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	24,45,164	3,71,561	28,16,725
-----------	--------------------------	-----------------------------	------	-----------	----------	-----------

DEPARTMENT OF EDUCATION, SCHOOL DANDOH

PUNJAB

	2235	11,500	12,185	23,685
--	------	--------	--------	--------

TOTAL(DDO)		24,56,664	3,83,746	28,40,410
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,45,11,723	22,23,457	1,67,35,180
-----------------------------	------	-------------	-----------	-------------

SCHOOL DHUGGA KALAN

TOTAL(DDO)		1,45,11,723	22,23,457	1,67,35,180
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	80,29,931	11,91,469	92,21,400
-----------------------------	------	-----------	-----------	-----------

SCHOOL GILZIAN

	2235	9,315	0	9,315
--	------	-------	---	-------

TOTAL (DDO)		80,39,246	11,91,469	92,30,715
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	92,54,551	14,47,258	1,07,01,809
-----------------------------	------	-----------	-----------	-------------

SCHOOL JAHAN KHELAN

TOTAL (DDO)		92,54,551	14,47,258	1,07,01,809
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	99,11,094	15,79,291	1,14,90,385
-----------------------------	------	-----------	-----------	-------------

SCHOOL JAJA

	2235	1,51,049	60,319	2,11,368
--	------	----------	--------	----------

TOTAL(DDO)		1,00,62,143	16,39,610	1,17,01,753
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,47,98,628	21,98,623	1,69,97,251
-----------------------------	------	-------------	-----------	-------------

SCHOOL JANAURI

	2235	0	17,418	17,418
--	------	---	--------	--------

TOTAL(DDO)		1,47,98,628	22,16,041	1,70,14,669
------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 108

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	60,42,549	9,19,402	69,61,951
	DEPARTMENT OF EDUCATION,	SCHOOL KANGMAI				
	PUNJAB					

*****-----

TOTAL (DDO)				2,08,41,177	31,35,443	2,39,76,620
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	0	4,60,943	4,60,943
SCHOOL KHUSROPUR KARTARPUR				

*****-----

TOTAL (DDO)		0	4,60,943	4,60,943
-------------	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	45,27,946	6,57,318	51,85,264
-----------------------------	------	-----------	----------	-----------

SCHOOL K01

***** -----
TOTAL (DDO) 45,27,946 6,57,318 51,85,264

HEADMASTER, GOVERNMENT HIGH 2202 44,78,168 6,33,714 51,11,882

SCHOOL KUKANET

***** -----
TOTAL (DDO) 44,78,168 6,33,714 51,11,882

HEADMASTER, GOVERNMENT HIGH 2202 1,60,26,168 24,07,065 1,84,33,233

SCHOOL LAMIN

2235 1,17,978 32,078 1,50,056

***** -----
TOTAL (DDO) 1,61,44,146 24,39,143 1,85,83,289

HEADMASTER, GOVERNMENT HIGH	2202	1,05,82,772	14,97,666	1,20,80,438
-----------------------------	------	-------------	-----------	-------------

SCHOOL MAHAL GEHLAN

TOTAL(DDO)		1,05,82,772	14,97,666	1,20,80,438
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,72,37,281	17,27,580	1,89,64,861
-----------------------------	------	-------------	-----------	-------------

SCHOOL MALI KPUR

TOTAL(DDO)		1,72,37,281	17,27,580	1,89,64,861
------------	--	-------------	-----------	-------------

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 MALPUR ARKAN	2202	92, 26, 889	6, 43, 765	98, 70, 654
-----------	--	--	------	-------------	------------	-------------

TOTAL (DDO)				92, 26, 889	6, 43, 765	98, 70, 654
-------------	--	--	--	-------------	------------	-------------

		HEADMASTER, GOVERNMENT HIGH SCHOOL MANAK KALAN	2202	93, 17, 055	14, 04, 524	1, 07, 21, 579
--	--	---	------	-------------	-------------	----------------

TOTAL (DDO)				93, 17, 055	14, 04, 524	1, 07, 21, 579
-------------	--	--	--	-------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	1,50,61,394	8,95,046	1,59,56,440
-----------------------------	------	-------------	----------	-------------

SCHOOL MANDHALI

TOTAL (DDO)		1,50,61,394	8,95,046	1,59,56,440
-------------	--	-------------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	70,38,297	9,69,333	80,07,630
-----------------------------	------	-----------	----------	-----------

SCHOOL MASI TPUR KOT

TOTAL (DDO)		70,38,297	9,69,333	80,07,630
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	71,19,279	15,67,284	86,86,563
-----------------------------	------	-----------	-----------	-----------

SCHOOL MEHLI

***** -----

TOTAL (DDO)		71, 19, 279	15, 67, 284	86, 86, 563
-------------	--	-------------	-------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1, 22, 57, 272	16, 60, 790	1, 39, 18, 062
SCHOOL MI ANI				
	2235	3, 33, 895	0	3, 33, 895

***** -----

TOTAL (DDO)		1, 25, 91, 167	16, 60, 790	1, 42, 51, 957
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	2, 11, 47, 208	31, 59, 878	2, 43, 07, 086
SCHOOL MUKERIAN				
	2235	1, 00, 514	0	1, 00, 514

***** -----

TOTAL (DDO)		2, 12, 47, 722	31, 59, 878	2, 44, 07, 600
-------------	--	----------------	-------------	----------------

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	48,26,516	7,51,624	55,78,140
	DEPARTMENT OF EDUCATION,	SCHOOL NANGAL ISHAR				
	PUNJAB					
			2235	20,434	40,763	61,197
*****				-----		
	TOTAL (DDO)			48,46,950	7,92,387	56,39,337
		HEADMASTER, GOVERNMENT HIGH	2202	67,87,436	9,64,172	77,51,608

SCHOOL NIGHI

***** -----

TOTAL (DDO)		67,87,436	9,64,172	77,51,608
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,44,17,171	23,75,941	1,67,93,112
-----------------------------	------	-------------	-----------	-------------

SCHOOL PANIALI KALAN

***** -----

TOTAL (DDO)		1,44,17,171	23,75,941	1,67,93,112
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	62,50,802	9,93,255	72,44,057
-----------------------------	------	-----------	----------	-----------

SCHOOL PASSI KANDI

***** -----

TOTAL (DDO)		62,50,802	9,93,255	72,44,057
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	27,77,171	4,10,790	31,87,961
-----------------------------	------	-----------	----------	-----------

SCHOOL PATIAL

TOTAL (DDO)		27,77,171	4,10,790	31,87,961
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,06,79,376	14,79,616	1,21,58,992
-----------------------------	------	-------------	-----------	-------------

SCHOOL PHARALA

TOTAL (DDO)		1,06,79,376	14,79,616	1,21,58,992
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	91,39,138	12,75,889	1,04,15,027
-----------------------------	------	-----------	-----------	-------------

SCHOOL POJEWAL

TOTAL (DDO)		91,39,138	12,75,889	1,04,15,027
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,60,45,150	17,02,226	1,77,47,376
-----------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 111

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

NAME OF 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 RAIL MAJARA

TOTAL (DDO)		1,60,45,150	17,02,226	1,77,47,376
-------------	--	-------------	-----------	-------------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,26,46,146	9,54,779	1,36,00,925
	DEPARTMENT OF EDUCATION,	SCHOOL RAI TAI NDA				
	PUNJAB					

***** -----

TOTAL(DDO)				1,26,46,146	9,54,779	1,36,00,925
------------	--	--	--	-------------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	47,07,829	6,92,906	54,00,735
SCHOOL RAKHRAN DHAHA				

***** -----

TOTAL(DDO)		47,07,829	6,92,906	54,00,735
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	72,52,240	10,99,166	83,51,406
SCHOOL RANWAL BHULAKA				

	2235	99,252	1,51,082	2,50,334
--	------	--------	----------	----------

TOTAL (DDO)		73,51,492	12,50,248	86,01,740
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	33,68,989	4,37,783	38,06,772
-----------------------------	------	-----------	----------	-----------

SCHOOL SAHAB PUR

TOTAL (DDO)		33,68,989	4,37,783	38,06,772
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,16,43,302	16,46,294	1,32,89,596
-----------------------------	------	-------------	-----------	-------------

SCHOOL SAHLON

TOTAL (DDO)		1,16,43,302	16,46,294	1,32,89,596
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH 2202 98,93,258 23,59,490 1,22,52,748

SCHOOL SAID PUR KALAN

TOTAL (DDO) 98,93,258 23,59,490 1,22,52,748

HEADMASTER, GOVERNMENT HIGH 2202 54,27,113 7,84,092 62,11,205

SCHOOL SANAWA

GOVERNMENT OF PUNJAB

Page 112

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

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

TOTAL (DDO)		54,27,113	7,84,092	62,11,205
-------------	--	-----------	----------	-----------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,00,64,701	15,14,856	1,15,79,557
-----------	--------------------------	-----------------------------	------	-------------	-----------	-------------

DEPARTMENT OF EDUCATION, SCHOOL SANDHWAN

PUNJAB

TOTAL (DDO)		1,00,64,701	15,14,856	1,15,79,557
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	10,17,760	0	10,17,760
-----------------------------	------	-----------	---	-----------

SCHOOL SANDWAL

TOTAL (DDO)		10,17,760	0	10,17,760
-------------	--	-----------	---	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,16,01,723	16,27,016	1,32,28,739
-----------------------------	------	-------------	-----------	-------------

SCHOOL SANGO KATRALA

***** -----

TOTAL (DDO)		1, 16, 01, 723	16, 27, 016	1, 32, 28, 739
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	21, 17, 128	2, 95, 474	24, 12, 602
-----------------------------	------	-------------	------------	-------------

SCHOOL SARHALA RANUAN

***** -----

TOTAL (DDO)		21, 17, 128	2, 95, 474	24, 12, 602
-------------	--	-------------	------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	87, 88, 764	65, 43, 524	1, 53, 32, 288
-----------------------------	------	-------------	-------------	----------------

SCHOOL SURA PUR

***** -----

TOTAL (DDO)		87, 88, 764	65, 43, 524	1, 53, 32, 288
-------------	--	-------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	79,89,447	12,10,859	92,00,306
-----------------------------	------	-----------	-----------	-----------

SCHOOL TAGGER KALAN

	2235	36,110	0	36,110
--	------	--------	---	--------

TOTAL (DDO)		80,25,557	12,10,859	92,36,416
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	41,90,921	4,74,676	46,65,597
-----------------------------	------	-----------	----------	-----------

SCHOOL TAHLI

GOVERNMENT OF PUNJAB

Page 113

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 41,90,921 4,74,676 46,65,597

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 21,90,784 2,98,004 24,88,788

SCHOOL TAKARLA

TOTAL (DDO) 63,81,705 7,72,680 71,54,385

HEADMASTER, GOVERNMENT HIGH 2202 1,32,36,090 20,15,080 1,52,51,170

SCHOOL THOPIA

***** -----

TOTAL (DDO)		1, 32, 36, 090	20, 15, 080	1, 52, 51, 170
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	1, 14, 88, 662	33, 59, 290	1, 48, 47, 952
SCHOOL (BOYS), KI SHANPURA				
	2235	5, 262	0	5, 262

***** -----

TOTAL (DDO)		1, 14, 93, 924	33, 59, 290	1, 48, 53, 214
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	88, 19, 367	66, 44, 967	1, 54, 64, 334
SCHOOL (BOYS), MADHAKE				

***** -----

TOTAL (DDO)		88, 19, 367	66, 44, 967	1, 54, 64, 334
-------------	--	-------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	1, 15, 56, 886	14, 69, 651	1, 30, 26, 537
-----------------------------	------	----------------	-------------	----------------

SCHOOL (GIRLS), DAKHA

TOTAL (DDO)		1, 15, 56, 886	14, 69, 651	1, 30, 26, 537
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	1, 04, 10, 611	17, 32, 383	1, 21, 42, 994
-----------------------------	------	----------------	-------------	----------------

SCHOOL (GIRLS), DHARAMKOT

TOTAL (DDO)		1, 04, 10, 611	17, 32, 383	1, 21, 42, 994
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	5, 85, 20, 330	93, 15, 385	6, 78, 35, 715
-----------------------------	------	----------------	-------------	----------------

SCHOOL,

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	6,17,741	1,00,000	7,17,741
	DEPARTMENT OF EDUCATION,	SCHOOL,				
	PUNJAB					

TOTAL (DDO)				5,91,38,071	94,15,385	6,85,53,456
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH			2202	65,26,720	9,34,578	74,61,298
-----------------------------	--	--	------	-----------	----------	-----------

SCHOOL, KOTHARI

TOTAL (DDO)		65,26,720	9,34,578	74,61,298
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	59,27,284	10,26,580	69,53,864
-----------------------------	------	-----------	-----------	-----------

SCHOOL, AAI WAL

	2235	30,010	0	30,010
--	------	--------	---	--------

TOTAL (DDO)		59,57,294	10,26,580	69,83,874
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	17,04,056	3,63,939	20,67,995
-----------------------------	------	-----------	----------	-----------

SCHOOL, ACHHARWAL

TOTAL (DDO)		17,04,056	3,63,939	20,67,995
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	94,35,804	4,15,023	98,50,827
-----------------------------	------	-----------	----------	-----------

SCHOOL, ADAMPUR

2235	9,229	0	9,229
------	-------	---	-------

TOTAL(DDO)	94,45,033	4,15,023	98,60,056
------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,12,13,148	16,87,606	1,29,00,754
-----------------------------	------	-------------	-----------	-------------

SCHOOL, AGAMPUR

2235	0	2,16,276	2,16,276
------	---	----------	----------

TOTAL(DDO)	1,12,13,148	19,03,882	1,31,17,030
------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	4,000	2,47,298	2,51,298
-----------------------------	------	-------	----------	----------

SCHOOL, AGOL, NABHA

TOTAL(DDO)

4,000

2,47,298

2,51,298

GOVERNMENT OF PUNJAB

Page 115

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	5,24,24,321	77,38,405	6,01,62,726
	DEPARTMENT OF EDUCATION,	SCHOOL, AHMDPUR				
	PUNJAB					

TOTAL(DDO)

5,24,24,321

77,38,405

6,01,62,726

HEADMASTER, GOVERNMENT HIGH	2202	2, 01, 10, 228	18, 33, 146	2, 19, 43, 374
-----------------------------	------	----------------	-------------	----------------

SCHOOL, AHMEDPUR

	2235	2, 66, 583	0	2, 66, 583
--	------	------------	---	------------

TOTAL(DDO)		2, 03, 76, 811	18, 33, 146	2, 22, 09, 957
------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	2, 94, 60, 904	19, 70, 284	3, 14, 31, 188
-----------------------------	------	----------------	-------------	----------------

SCHOOL, AJIT GILL

	2235	0	1, 44, 212	1, 44, 212
--	------	---	------------	------------

TOTAL(DDO)		2, 94, 60, 904	21, 14, 496	3, 15, 75, 400
------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	1, 29, 23, 253	19, 79, 396	1, 49, 02, 649
-----------------------------	------	----------------	-------------	----------------

SCHOOL, AJNODA, NABHA

***** -----

TOTAL(DDO) 1,29,23,253 19,79,396 1,49,02,649

HEADMASTER, GOVERNMENT HIGH 2202 1,15,72,817 53,03,934 1,68,76,751

SCHOOL, AKHARA

2235 13,385 0 13,385

***** -----

TOTAL(DDO) 1,15,86,202 53,03,934 1,68,90,136

HEADMASTER, GOVERNMENT HIGH 2202 1,22,01,639 21,66,164 1,43,67,803

SCHOOL, AKLIA KALAN

2235 25,236 0 25,236

***** -----

TOTAL(DDO) 1,22,26,875 21,66,164 1,43,93,039

HEADMASTER, GOVERNMENT HIGH	2202	2, 51, 91, 738	36, 39, 006	2, 88, 30, 744
-----------------------------	------	----------------	-------------	----------------

SCHOOL, AMLOH ROAD, KHANNA

***** -----

TOTAL (DDO)		2, 51, 91, 738	36, 39, 006	2, 88, 30, 744
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	1, 00, 29, 054	36, 04, 759	1, 36, 33, 813
-----------------------------	------	----------------	-------------	----------------

SCHOOL, ANDLU

***** -----

TOTAL (DDO)		1, 00, 29, 054	36, 04, 759	1, 36, 33, 813
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	1, 12, 200	0	1, 12, 200
-----------------------------	------	------------	---	------------

SCHOOL, APRA

***** -----

TOTAL (DDO) 1, 12, 200 0 1, 12, 200

HEADMASTER, GOVERNMENT HIGH 2202 1, 26, 50, 689 27, 92, 651 1, 54, 43, 340

SCHOOL, ASAFWALA

2235 1, 25, 165 0 1, 25, 165

***** -----

TOTAL (DDO) 1, 27, 75, 854 27, 92, 651 1, 55, 68, 505

HEADMASTER, GOVERNMENT HIGH 2202 97, 84, 234 18, 19, 516 1, 16, 03, 750

SCHOOL, ASAR PUR

***** -----

TOTAL (DDO) 97, 84, 234 18, 19, 516 1, 16, 03, 750

HEADMASTER, GOVERNMENT HIGH	2202	23,95,092	44,00,132	67,95,224
-----------------------------	------	-----------	-----------	-----------

SCHOOL, ATHOLA

TOTAL (DDO)		23,95,092	44,00,132	67,95,224
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	37,04,983	12,62,757	49,67,740
-----------------------------	------	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 117

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

NAME OF 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, ATIANA

TOTAL (DDO) 37,04,983 12,62,757 49,67,740

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,42,35,804 17,35,592 1,59,71,396

DEPARTMENT OF EDUCATION, SCHOOL, ATLA KALAN

PUNJAB

2235 66,899 0 66,899

TOTAL (DDO) 1,43,02,703 17,35,592 1,60,38,295

HEADMASTER, GOVERNMENT HIGH 2202 1,76,07,667 25,98,001 2,02,05,668

SCHOOL, ATTOWAL

2235 13,197 3,02,353 3,15,550

TOTAL (DDO) 1,76,20,864 29,00,354 2,05,21,218

HEADMASTER, GOVERNMENT HIGH	2202	1, 42, 45, 823	61, 13, 394	2, 03, 59, 217
-----------------------------	------	----------------	-------------	----------------

SCHOOL, AULAKH

	2235	74, 513	0	74, 513
--	------	---------	---	---------

***** -----

TOTAL (DDO)		1, 43, 20, 336	61, 13, 394	2, 04, 33, 730
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	1, 86, 73, 002	25, 12, 826	2, 11, 85, 828
-----------------------------	------	----------------	-------------	----------------

SCHOOL, AYALI KALAN

***** -----

TOTAL (DDO)		1, 86, 73, 002	25, 12, 826	2, 11, 85, 828
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	4, 37, 627	36, 45, 295	40, 82, 922
-----------------------------	------	------------	-------------	-------------

SCHOOL, BABLAUR

TOTAL (DDO) 4,37,627 36,45,295 40,82,922

HEADMASTER, GOVERNMENT HIGH 2202 1,75,47,305 21,80,211 1,97,27,516

SCHOOL, BACHHOANA

2235 82,309 15,842 98,151

TOTAL (DDO) 1,76,29,614 21,96,053 1,98,25,667

GOVERNMENT OF PUNJAB

Page 118

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,56,49,457	11,50,145	1,67,99,602
-----------	--------------------------	-----------------------------	------	-------------	-----------	-------------

DEPARTMENT OF EDUCATION, SCHOOL, BADHOCHI KALAN

PUNJAB

			2235	44,227	0	44,227
--	--	--	------	--------	---	--------

TOTAL (DDO)				3,33,23,298	33,46,198	3,66,69,496
-------------	--	--	--	-------------	-----------	-------------

	HEADMASTER, GOVERNMENT HIGH		2202	75,79,037	10,27,540	86,06,577
--	-----------------------------	--	------	-----------	-----------	-----------

SCHOOL, BADWA, NURPUR BEDI

			2235	10,165	17,329	27,494
--	--	--	------	--------	--------	--------

TOTAL (DDO)				75,89,202	10,44,869	86,34,071
-------------	--	--	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,49,66,578	18,06,830	1,67,73,408
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BAGHANA

	2235	2,00,000	0	2,00,000
--	------	----------	---	----------

TOTAL (DDO)		1,51,66,578	18,06,830	1,69,73,408
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,12,63,783	24,57,044	2,37,20,827
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BAGLI KALAN

TOTAL (DDO)		2,12,63,783	24,57,044	2,37,20,827
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	0	36,401	36,401
-----------------------------	------	---	--------	--------

SCHOOL, BAHADUR PUR RAJA

***** -----

TOTAL (DDO)		0	36,401	36,401
-------------	--	---	--------	--------

HEADMASTER, GOVERNMENT HIGH	2202	1,06,74,155	15,95,508	1,22,69,663
SCHOOL, BAHADURPUR BAHIAN				

***** -----

TOTAL (DDO)		1,06,74,155	15,95,508	1,22,69,663
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2235	0	21,050	21,050
SCHOOL, BAKARPUR				

***** -----

TOTAL (DDO)		0	21,050	21,050
-------------	--	---	--------	--------

NAME OF DEPARTMENT	NAME OF CHIEF 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	67,17,810	6,24,258	73,42,068
	DEPARTMENT OF EDUCATION,	SCHOOL, BAKHSIWALA				
	PUNJAB					

			2235	9,488	23,482	32,970
--	--	--	------	-------	--------	--------

***** -----

		TOTAL (DDO)		67,27,298	6,47,740	73,75,038
--	--	-------------	--	-----------	----------	-----------

		HEADMASTER, GOVERNMENT HIGH	2202	2,12,53,976	33,20,472	2,45,74,448
		SCHOOL, BALBERA				

TOTAL (DDO)		2, 12, 53, 976	33, 20, 472	2, 45, 74, 448
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	17, 31, 094	8, 130	17, 39, 224
-----------------------------	------	-------------	--------	-------------

SCHOOL, BALIAN WALI

TOTAL (DDO)		17, 31, 094	8, 130	17, 39, 224
-------------	--	-------------	--------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1, 09, 34, 386	12, 09, 557	1, 21, 43, 943
-----------------------------	------	----------------	-------------	----------------

SCHOOL, BALLOH

	2235	1, 14, 231	0	1, 14, 231
--	------	------------	---	------------

TOTAL (DDO)		1, 10, 48, 617	12, 09, 557	1, 22, 58, 174
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	11,54,199	0	11,54,199
-----------------------------	------	-----------	---	-----------

SCHOOL, BALTANA DERA BASSI

TOTAL (DDO)		11,54,199	0	11,54,199
-------------	--	-----------	---	-----------

HEADMASTER, GOVERNMENT HIGH	2202	20,500	95,087	1,15,587
-----------------------------	------	--------	--------	----------

SCHOOL, BAMI AL

TOTAL (DDO)		20,500	95,087	1,15,587
-------------	--	--------	--------	----------

HEADMASTER, GOVERNMENT HIGH	2202	14,521	39,344	53,865
-----------------------------	------	--------	--------	--------

SCHOOL, BANDAN

TOTAL (DDO) 14,521 39,344 53,865

GOVERNMENT OF PUNJAB

Page 120

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	1,20,39,489	7,31,536	1,27,71,025
-----------	--------------------------	-----------------------------	------	-------------	----------	-------------

DEPARTMENT OF EDUCATION, SCHOOL, BANDER

PUNJAB

			2235	12,790	0	12,790
--	--	--	------	--------	---	--------

TOTAL (DDO) 1,20,52,279 7,31,536 1,27,83,815

HEADMASTER, GOVERNMENT HIGH	2202	1,48,448	2,32,573	3,81,021
-----------------------------	------	----------	----------	----------

SCHOOL, BANDIAL

TOTAL (DDO)		1,48,448	2,32,573	3,81,021
-------------	--	----------	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	2,13,76,945	19,28,844	2,33,05,789
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BANDIWALA

TOTAL (DDO)		2,13,76,945	19,28,844	2,33,05,789
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	74,04,394	10,81,529	84,85,923
-----------------------------	------	-----------	-----------	-----------

SCHOOL, BANERA KHURD

TOTAL (DDO) 74,04,394 10,81,529 84,85,923

HEADMASTER, GOVERNMENT HIGH 2202 1,12,11,261 15,02,387 1,27,13,648

SCHOOL, BANI LODHI

2235 2,77,725 0 2,77,725

TOTAL (DDO) 1,14,88,986 15,02,387 1,29,91,373

HEADMASTER, GOVERNMENT HIGH 2202 2,02,17,393 19,33,294 2,21,50,687

SCHOOL, BANWALA HANWATA

2235 1,41,248 27,068 1,68,316

TOTAL (DDO) 2,03,58,641 19,60,362 2,23,19,003

HEADMASTER, GOVERNMENT HIGH	2202	2, 13, 04, 533	30, 32, 746	2, 43, 37, 279
-----------------------------	------	----------------	-------------	----------------

SCHOOL, BARAN

GOVERNMENT OF PUNJAB

Page 121

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

NAME OF DEPARTMENT	NAME 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, 04, 533	30, 32, 746	2, 43, 37, 279

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	2, 25, 45, 123	24, 93, 396	2, 50, 38, 519
-----------	--------------------------	-----------------------------	------	----------------	-------------	----------------

DEPARTMENT OF EDUCATION, SCHOOL, BAREWAL

PUNJAB

TOTAL (DDO)		4,38,49,656	55,26,142	4,93,75,798
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	44,95,810	6,53,294	51,49,104
-----------------------------	------	-----------	----------	-----------

SCHOOL, BARSALPUR

TOTAL (DDO)		44,95,810	6,53,294	51,49,104
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,24,68,287	18,82,012	1,43,50,299
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BASSI GULAM HUSSAN

TOTAL (DDO)		1,24,68,287	18,82,012	1,43,50,299
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,32,08,848	19,61,908	1,51,70,756
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BASSI JALAL

	2235	2,15,829	0	2,15,829
--	------	----------	---	----------

TOTAL (DDO)		1,34,24,677	19,61,908	1,53,86,585
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	88,64,573	8,41,212	97,05,785
-----------------------------	------	-----------	----------	-----------

SCHOOL, BASSIAN BET

TOTAL (DDO)		88,64,573	8,41,212	97,05,785
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	3,63,93,454	43,81,288	4,07,74,742
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BASTI JODHEWAL

	2235	1,53,162	65,669	2,18,831
--	------	----------	--------	----------

TOTAL(DDO)		3,65,46,616	44,46,957	4,09,93,573
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	18,000	34,23,665	34,41,665
-----------------------------	------	--------	-----------	-----------

SCHOOL, BASTI BAWKHAL

GOVERNMENT OF PUNJAB

Page 122

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

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

		TOTAL(DDO)		18,000	34,23,665	34,41,665

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1, 90, 389	1, 05, 304	2, 95, 693
	DEPARTMENT OF EDUCATION,	SCHOOL, BATALA				
	PUNJAB					

*****	-----	-----	-----
TOTAL (DDO)		2, 08, 389	35, 28, 969
			37, 37, 358

HEADMASTER, GOVERNMENT HIGH	2202	11, 43, 788	27, 660	11, 71, 448
SCHOOL, BAZI DPUR				

*****	-----	-----	-----
TOTAL (DDO)		11, 43, 788	27, 660
			11, 71, 448

HEADMASTER, GOVERNMENT HIGH	2202	1, 08, 50, 955	12, 55, 888	1, 21, 06, 843
SCHOOL, BEGOWAL				

	2235	8,740	12,345	21,085
--	------	-------	--------	--------

***** -----

TOTAL(DDO)		1,08,59,695	12,68,233	1,21,27,928
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,22,51,992	21,02,064	2,43,54,056
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BEHAK BODLA

	2235	87,040	0	87,040
--	------	--------	---	--------

***** -----

TOTAL(DDO)		2,23,39,032	21,02,064	2,44,41,096
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2235	83,180	0	83,180
-----------------------------	------	--------	---	--------

SCHOOL, BEHAKBADLA, FAZI LKA

***** -----

TOTAL(DDO)		83,180	0	83,180
------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2202	1,02,84,199	9,79,952	1,12,64,151
-----------------------------	------	-------------	----------	-------------

SCHOOL, BEHBALPUR KHURD

	2235	27,525	0	27,525
--	------	--------	---	--------

TOTAL (DDO)		1,03,11,724	9,79,952	1,12,91,676
-------------	--	-------------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,02,35,231	15,43,062	1,17,78,293
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BEHLAKHAN

GOVERNMENT OF PUNJAB

Page 123

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

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

EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 1,02,35,231 15,43,062 1,17,78,293

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 11,31,981 8,09,413 19,41,394

SCHOOL, BEHNI CHUR

2235 1,865 0 1,865

TOTAL (DDO) 1,13,69,077 23,52,475 1,37,21,552

HEADMASTER, GOVERNMENT HIGH 2202 99,72,755 15,84,798 1,15,57,553

SCHOOL, BER KALAN

***** -----

TOTAL (DDO)		99,72,755	15,84,798	1,15,57,553
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	76,62,106	10,19,512	86,81,618
SCHOOL, BHADAS				
	2235	28,842	0	28,842

***** -----

TOTAL (DDO)		76,90,948	10,19,512	87,10,460
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	78,71,343	15,36,200	94,07,543
SCHOOL, BHAGPUR				

***** -----

TOTAL (DDO)		78,71,343	15,36,200	94,07,543
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	46,47,505	6,85,825	53,33,330
-----------------------------	------	-----------	----------	-----------

SCHOOL, BHAGWANPUR HINGNA

*****	-----	-----	-----	-----
TOTAL (DDO)		46,47,505	6,85,825	53,33,330

HEADMASTER, GOVERNMENT HIGH	2202	10,03,326	3,45,547	13,48,873
-----------------------------	------	-----------	----------	-----------

SCHOOL, BHALEKI

*****	-----	-----	-----	-----
TOTAL (DDO)		10,03,326	3,45,547	13,48,873

HEADMASTER, GOVERNMENT HIGH	2202	1,41,46,513	20,57,902	1,62,04,415
-----------------------------	------	-------------	-----------	-------------

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

NAME OF 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, BHAMIRI

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	60,876	0	60,876
-----------	--------------------------	-----------------------------	------	--------	---	--------

DEPARTMENT OF EDUCATION, SCHOOL, BHAMIRI

PUNJAB

TOTAL (DDO)				1,42,07,389	20,57,902	1,62,65,291
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH			2202	38,37,656	7,93,888	46,31,544
-----------------------------	--	--	------	-----------	----------	-----------

SCHOOL, BHAMMI PURA

	2235	11,860	0	11,860
--	------	--------	---	--------

***** -----

TOTAL(DDO)		38,49,516	7,93,888	46,43,404
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,21,62,169	17,05,944	1,38,68,113
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BHANA

	2235	0	1,03,276	1,03,276
--	------	---	----------	----------

***** -----

TOTAL(DDO)		1,21,62,169	18,09,220	1,39,71,389
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	32,97,951	8,92,924	41,90,875
-----------------------------	------	-----------	----------	-----------

SCHOOL, BHANDAL LUMP

***** -----

TOTAL(DDO)		32,97,951	8,92,924	41,90,875
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	23,46,606	0	23,46,606
-----------------------------	------	-----------	---	-----------

SCHOOL, BHANI ARYAN

*****	-----			
TOTAL (DDO)		23,46,606	0	23,46,606

HEADMASTER, GOVERNMENT HIGH	2202	31,78,401	14,93,548	46,71,949
-----------------------------	------	-----------	-----------	-----------

SCHOOL, BHANI SHALU

*****	-----			
TOTAL (DDO)		31,78,401	14,93,548	46,71,949

HEADMASTER, GOVERNMENT HIGH	2202	97,71,480	12,78,182	1,10,49,662
-----------------------------	------	-----------	-----------	-------------

SCHOOL, BHANOLANGA

TOTAL(DDO)

97,71,480

12,78,182

1,10,49,662

GOVERNMENT OF PUNJAB

Page 125

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	7,35,609	9,41,985	16,77,594
	DEPARTMENT OF EDUCATION,	SCHOOL, BHANTURA				
	PUNJAB					

TOTAL(DDO)

7,35,609

9,41,985

16,77,594

HEADMASTER, GOVERNMENT HIGH	2202	86,52,097	14,48,094	1,01,00,191
-----------------------------	------	-----------	-----------	-------------

SCHOOL, BHAPPAL RAJPURA

	2235	38,427	0	38,427
--	------	--------	---	--------

TOTAL (DDO)		86,90,524	14,48,094	1,01,38,618
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,77,21,909	18,83,088	1,96,04,997
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BHARI PNECHAN, NABHA

	2235	13,307	0	13,307
--	------	--------	---	--------

TOTAL (DDO)		1,77,35,216	18,83,088	1,96,18,304
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	56,67,731	8,01,606	64,69,337
-----------------------------	------	-----------	----------	-----------

SCHOOL, BHARROWAL KALAN

	2235	70,637	0	70,637
--	------	--------	---	--------

***** -----

TOTAL(DDO)		57,38,368	8,01,606	65,39,974
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	15,73,728	2,08,159	17,81,887
-----------------------------	------	-----------	----------	-----------

SCHOOL, BHATLI AN

***** -----

TOTAL(DDO)		15,73,728	2,08,159	17,81,887
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	7,67,816	8,55,519	16,23,335
-----------------------------	------	----------	----------	-----------

SCHOOL, BHATNURA

***** -----

TOTAL(DDO)		7,67,816	8,55,519	16,23,335
------------	--	----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	65,32,764	10,26,800	75,59,564
-----------------------------	------	-----------	-----------	-----------

SCHOOL, BHATWAN

	2235	18,800	0	18,800
--	------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 126

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		65,51,564	10,26,800	75,78,364
-----------	--------------------------	-------------	--	-----------	-----------	-----------

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	8,82,588	5,83,954	14,66,542
-----------------------------	------	----------	----------	-----------

SCHOOL, BHEEN

TOTAL (DDO)		74,34,152	16,10,754	90,44,906
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	61,52,827	7,72,889	69,25,716
-----------------------------	------	-----------	----------	-----------

SCHOOL, BHIKKHOWALI

TOTAL (DDO)		61,52,827	7,72,889	69,25,716
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	3,89,319	35,707	4,25,026
-----------------------------	------	----------	--------	----------

SCHOOL, BHIMBLE

TOTAL (DDO) 3,89,319 35,707 4,25,026

HEADMASTER, GOVERNMENT HIGH 2202 1,40,31,762 20,75,349 1,61,07,111

SCHOOL, BHOMA

TOTAL (DDO) 1,40,31,762 20,75,349 1,61,07,111

HEADMASTER, GOVERNMENT HIGH 2202 1,09,90,410 13,23,880 1,23,14,290

SCHOOL, BHOPAL

2235 15,351 0 15,351

TOTAL (DDO) 1,10,05,761 13,23,880 1,23,29,641

HEADMASTER, GOVERNMENT HIGH	2202	1, 17, 45, 573	15, 82, 048	1, 33, 27, 621
-----------------------------	------	----------------	-------------	----------------

SCHOOL, BHULLA RAI

	2235	79, 505	0	79, 505
--	------	---------	---	---------

TOTAL (DDO)		1, 18, 25, 078	15, 82, 048	1, 34, 07, 126
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	94, 58, 529	14, 17, 507	1, 08, 76, 036
-----------------------------	------	-------------	-------------	----------------

GOVERNMENT OF PUNJAB

Page 127

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

NAME OF 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, BHULLAR

TOTAL (DDO) 94,58,529 14,17,507 1,08,76,036

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 65,51,054 7,27,098 72,78,152

DEPARTMENT OF EDUCATION, SCHOOL, BHUMADDI

PUNJAB

2235 37,968 11,160 49,128

TOTAL (DDO) 65,89,022 7,38,258 73,27,280

HEADMASTER, GOVERNMENT HIGH 2202 18,95,711 0 18,95,711

SCHOOL, BHUNDER

TOTAL (DDO) 18,95,711 0 18,95,711

HEADMASTER, GOVERNMENT HIGH	2202	0	5,000	5,000
-----------------------------	------	---	-------	-------

SCHOOL, BIBIPUR

***** -----

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

HEADMASTER, GOVERNMENT HIGH	2202	1,34,28,677	20,53,354	1,54,82,031
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BINAHERI, NABHA

	2235	0	15,698	15,698
--	------	---	--------	--------

***** -----

TOTAL (DDO)		1,34,28,677	20,69,052	1,54,97,729
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	53,70,494	7,88,745	61,59,239
-----------------------------	------	-----------	----------	-----------

SCHOOL, BINJAL

	2235	2,20,760	0	2,20,760
--	------	----------	---	----------

TOTAL(DDO)		55,91,254	7,88,745	63,79,999
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	39,08,841	5,70,484	44,79,325
-----------------------------	------	-----------	----------	-----------

SCHOOL, BINJON

	2235	12,957	0	12,957
--	------	--------	---	--------

TOTAL(DDO)		39,21,798	5,70,484	44,92,282
------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 128

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

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

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 59,97,125 8,82,660 68,79,785

DEPARTMENT OF EDUCATION, SCHOOL, BIRMI

PUNJAB

TOTAL (DDO) 99,18,923 14,53,144 1,13,72,067

HEADMASTER, GOVERNMENT HIGH 2202 69,37,495 7,27,948 76,65,443

SCHOOL, BISHNADI

TOTAL (DDO) 69,37,495 7,27,948 76,65,443

HEADMASTER, GOVERNMENT HIGH	2202	98,84,972	15,43,214	1,14,28,186
-----------------------------	------	-----------	-----------	-------------

SCHOOL, BISSO CHAK

	2235	1,00,000	0	1,00,000
--	------	----------	---	----------

TOTAL (DDO)		99,84,972	15,43,214	1,15,28,186
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	91,12,157	13,31,784	1,04,43,941
-----------------------------	------	-----------	-----------	-------------

SCHOOL, BOHAN

TOTAL (DDO)		91,12,157	13,31,784	1,04,43,941
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	24,85,159	4,74,156	29,59,315
-----------------------------	------	-----------	----------	-----------

SCHOOL, BOPA RAI

TOTAL (DDO)		24,85,159	4,74,156	29,59,315
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,70,92,401	13,25,366	1,84,17,767
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BOPA RAI KHURD

***** -----

TOTAL (DDO)		1,70,92,401	13,25,366	1,84,17,767
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,80,75,047	23,17,780	2,03,92,827
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BOPARAI

	2235	7,310	0	7,310
--	------	-------	---	-------

***** -----

TOTAL (DDO)		1,80,82,357	23,17,780	2,04,00,137
-------------	--	-------------	-----------	-------------

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	1,45,34,395	22,44,288	1,67,78,683
	DEPARTMENT OF EDUCATION,	SCHOOL, BOPARAI KALAN				
	PUNJAB					
			2235	19,038	0	19,038

		TOTAL (DDO)		3,26,35,790	45,62,068	3,71,97,858
		HEADMASTER, GOVERNMENT HIGH	2202	96,38,670	14,36,892	1,10,75,562
		SCHOOL, BORA				

TOTAL (DDO) 96,38,670 14,36,892 1,10,75,562

HEADMASTER, GOVERNMENT HIGH 2202 57,87,509 9,14,900 67,02,409

SCHOOL, BRAHAMPURI

2235 0 9,000 9,000

TOTAL (DDO) 57,87,509 9,23,900 67,11,409

HEADMASTER, GOVERNMENT HIGH 2202 80,55,777 9,27,846 89,83,623

SCHOOL, BRAI CH

TOTAL (DDO) 80,55,777 9,27,846 89,83,623

HEADMASTER, GOVERNMENT HIGH	2202	1,34,19,596	19,71,478	1,53,91,074
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BRASS

TOTAL(DDO)		1,34,19,596	19,71,478	1,53,91,074
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	62,36,910	9,04,298	71,41,208
-----------------------------	------	-----------	----------	-----------

SCHOOL, BUANI

TOTAL(DDO)		62,36,910	9,04,298	71,41,208
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	56,28,377	6,63,233	62,91,610
-----------------------------	------	-----------	----------	-----------

SCHOOL, BURAJ HAKI MA

	2235	14,370	0	14,370
--	------	--------	---	--------

TOTAL (DDO) 56,42,747 6,63,233 63,05,980

GOVERNMENT OF PUNJAB

Page 130

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	87,23,851	25,79,598	1,13,03,449
-----------	--------------------------	-----------------------------	------	-----------	-----------	-------------

DEPARTMENT OF EDUCATION, SCHOOL, BURAJ HARI

PUNJAB

			2235	10,270	0	10,270
--	--	--	------	--------	---	--------

TOTAL (DDO) 87,34,121 25,79,598 1,13,13,719

HEADMASTER, GOVERNMENT HIGH	2202	1,95,81,087	12,63,596	2,08,44,683
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BUREWAL

TOTAL (DDO)		1,95,81,087	12,63,596	2,08,44,683
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,83,84,257	22,08,644	2,05,92,901
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BUSSOWAL

TOTAL (DDO)		1,83,84,257	22,08,644	2,05,92,901
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,87,96,550	27,55,845	2,15,52,395
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BUTA SINGH WALA RAJPURA

	2235	15,750	0	15,750
--	------	--------	---	--------

TOTAL (DDO)		1,88,12,300	27,55,845	2,15,68,145
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	92,31,675	13,50,486	1,05,82,161
-----------------------------	------	-----------	-----------	-------------

SCHOOL, BUTAHRI

TOTAL (DDO)		92,31,675	13,50,486	1,05,82,161
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,21,20,189	32,23,982	1,53,44,171
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BUTALA

	2235	2,00,000	0	2,00,000
--	------	----------	---	----------

TOTAL (DDO)		1,23,20,189	32,23,982	1,55,44,171
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,92,06,276	15,09,110	2,07,15,386
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BUTANA

	2235	13,166	0	13,166
--	------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 131

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,92,19,442	15,09,110	2,07,28,552
-----------	--------------------------	-------------	--	-------------	-----------	-------------

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	86,37,128	15,17,549	1,01,54,677
-----------------------------	------	-----------	-----------	-------------

SCHOOL, CHAHLAN WALI

*****	-----	-----	-----	
TOTAL (DDO)		2,78,56,570	30,26,659	3,08,83,229

HEADMASTER, GOVERNMENT HIGH	2202	81,76,457	11,41,376	93,17,833
-----------------------------	------	-----------	-----------	-----------

SCHOOL, CHAINA

	2235	4,10,000	0	4,10,000
--	------	----------	---	----------

*****	-----	-----	-----	
TOTAL (DDO)		85,86,457	11,41,376	97,27,833

HEADMASTER, GOVERNMENT HIGH	2202	2,34,58,798	21,33,024	2,55,91,822
-----------------------------	------	-------------	-----------	-------------

SCHOOL, CHAK JAMAL GARH

	2235	34,240	0	34,240
--	------	--------	---	--------

***** -----

TOTAL(DDO)		2,34,93,038	21,33,024	2,56,26,062
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	7,41,132	0	7,41,132
-----------------------------	------	----------	---	----------

SCHOOL, CHAK KALAN

***** -----

TOTAL(DDO)		7,41,132	0	7,41,132
------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2202	82,14,399	14,14,328	96,28,727
-----------------------------	------	-----------	-----------	-----------

SCHOOL, CHAK RANUAN, BANGA

	2235	1,18,838	0	1,18,838
--	------	----------	---	----------

***** -----

TOTAL (DDO)		83,33,237	14,14,328	97,47,565
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAKMAFI	2202	70,03,142	6,72,226	76,75,368
--	------	-----------	----------	-----------

	2235	10,627	0	10,627
--	------	--------	---	--------

TOTAL (DDO)		70,13,769	6,72,226	76,85,995
-------------	--	-----------	----------	-----------

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, 78, 11, 899	15, 42, 390	1, 93, 54, 289
	DEPARTMENT OF EDUCATION,	SCHOOL, CHAKOKI				
	PUNJAB					

***** -----

TOTAL (DDO)				2, 48, 25, 668	22, 14, 616	2, 70, 40, 284
-------------	--	--	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	1, 35, 26, 570	20, 13, 076	1, 55, 39, 646
SCHOOL, CHANGERWAN				

***** -----

TOTAL (DDO)		1, 35, 26, 570	20, 13, 076	1, 55, 39, 646
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	37, 64, 346	5, 23, 262	42, 87, 608
SCHOOL, CHANI AN				

***** -----

TOTAL (DDO)		37,64,346	5,23,262	42,87,608
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	13,503	0	13,503
-----------------------------	------	--------	---	--------

SCHOOL, CHASHMA

***** -----

TOTAL (DDO)		13,503	0	13,503
-------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2202	82,61,913	8,70,878	91,32,791
-----------------------------	------	-----------	----------	-----------

SCHOOL, CHATHE WALA

***** -----

TOTAL (DDO)		82,61,913	8,70,878	91,32,791
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2235	17,788	2,35,751	2,53,539
-----------------------------	------	--------	----------	----------

SCHOOL, CHAUKI MAN

TOTAL (DDO) 17,788 2,35,751 2,53,539

HEADMASTER, GOVERNMENT HIGH 2202 60,18,258 6,93,884 67,12,142

SCHOOL, CHAUKI MAN

TOTAL (DDO) 60,18,258 6,93,884 67,12,142

HEADMASTER, GOVERNMENT HIGH 2202 75,89,108 11,42,397 87,31,505

GOVERNMENT OF PUNJAB

Page 133

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

SCHOOL, CHAWINDA KALAN

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2235 6,71,011 0 6,71,011

DEPARTMENT OF EDUCATION, SCHOOL, CHAWINDA KALAN

PUNJAB

TOTAL (DDO) 82,60,119 11,42,397 94,02,516

HEADMASTER, GOVERNMENT HIGH 2202 69,70,873 10,06,735 79,77,608

SCHOOL, CHEEMNA

TOTAL (DDO) 69,70,873 10,06,735 79,77,608

HEADMASTER, GOVERNMENT HIGH	2202	2, 11, 88, 071	29, 36, 944	2, 41, 25, 015
-----------------------------	------	----------------	-------------	----------------

SCHOOL, CHEHERU

	2235	0	24, 030	24, 030
--	------	---	---------	---------

TOTAL (DDO)		2, 11, 88, 071	29, 60, 974	2, 41, 49, 045
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2235	1, 31, 566	0	1, 31, 566
-----------------------------	------	------------	---	------------

SCHOOL, CHHAJJLWAL

TOTAL (DDO)		1, 31, 566	0	1, 31, 566
-------------	--	------------	---	------------

HEADMASTER, GOVERNMENT HIGH	2202	67, 25, 434	5, 89, 408	73, 14, 842
-----------------------------	------	-------------	------------	-------------

SCHOOL, CHHAJWAL

	2235	12,963	0	12,963
--	------	--------	---	--------

TOTAL (DDO)		67,38,397	5,89,408	73,27,805
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,66,51,923	25,00,058	1,91,51,981
-----------------------------	------	-------------	-----------	-------------

SCHOOL, CHHANGALA

TOTAL (DDO)		1,66,51,923	25,00,058	1,91,51,981
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	78,551	3,42,869	4,21,420
-----------------------------	------	--------	----------	----------

SCHOOL, CHHOSONA

TOTAL (DDO)		78,551	3,42,869	4,21,420
-------------	--	--------	----------	----------

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHOHLA SAHIB	2202	74,224	0	74,224
-----------	--	---	------	--------	---	--------

TOTAL (DDO)				74,224	0	74,224
-------------	--	--	--	--------	---	--------

		HEADMASTER, GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA	2202	46,47,135	21,07,274	67,54,409
--	--	--	------	-----------	-----------	-----------

***** -----

TOTAL (DDO) 46,47,135 21,07,274 67,54,409

HEADMASTER, GOVERNMENT HIGH 2202 96,32,394 1,47,372 97,79,766

SCHOOL, CHUGHAN KALAN

2235 21,058 0 21,058

***** -----

TOTAL (DDO) 96,53,452 1,47,372 98,00,824

HEADMASTER, GOVERNMENT HIGH 2202 1,26,66,394 17,31,220 1,43,97,614

SCHOOL, DAD

2235 5,000 0 5,000

***** -----

TOTAL (DDO) 1,26,71,394 17,31,220 1,44,02,614

HEADMASTER, GOVERNMENT HIGH	2202	60,83,767	8,97,308	69,81,075
-----------------------------	------	-----------	----------	-----------

SCHOOL, DADIAL

TOTAL(DDO)		60,83,767	8,97,308	69,81,075
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,37,40,606	20,26,725	1,57,67,331
-----------------------------	------	-------------	-----------	-------------

SCHOOL, DADU MAJRA

	2235	11,500	0	11,500
--	------	--------	---	--------

TOTAL(DDO)		1,37,52,106	20,26,725	1,57,78,831
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	76,51,106	17,23,156	93,74,262
-----------------------------	------	-----------	-----------	-----------

SCHOOL, DADUWAL

GOVERNMENT OF PUNJAB

Page 135

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				76,51,106	17,23,156	93,74,262

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,24,91,457 18,61,241 1,43,52,698

DEPARTMENT OF EDUCATION, SCHOOL, DAFTRI WALA

PUNJAB

2235 36,532 44,398 80,930

TOTAL (DDO)		2, 01, 79, 095	36, 28, 795	2, 38, 07, 890
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	1, 10, 400	0	1, 10, 400
-----------------------------	------	------------	---	------------

SCHOOL, DAHERI

***** -----

TOTAL (DDO)		1, 10, 400	0	1, 10, 400
-------------	--	------------	---	------------

HEADMASTER, GOVERNMENT HIGH	2202	4, 71, 930	0	4, 71, 930
-----------------------------	------	------------	---	------------

SCHOOL, DAKHU

***** -----

TOTAL (DDO)		4, 71, 930	0	4, 71, 930
-------------	--	------------	---	------------

HEADMASTER, GOVERNMENT HIGH	2202	59, 53, 434	13, 49, 816	73, 03, 250
-----------------------------	------	-------------	-------------	-------------

SCHOOL, DALLA

***** -----
TOTAL (DDO) 59,53,434 13,49,816 73,03,250

HEADMASTER, GOVERNMENT HIGH 2202 80,85,129 11,08,732 91,93,861

SCHOOL, DAROULI

2235 19,775 0 19,775

***** -----
TOTAL (DDO) 81,04,904 11,08,732 92,13,636

HEADMASTER, GOVERNMENT HIGH 2202 1,26,99,476 18,98,139 1,45,97,615

SCHOOL, DASGRAIN

***** -----
TOTAL (DDO) 1,26,99,476 18,98,139 1,45,97,615

HEADMASTER, GOVERNMENT HIGH	2202	1,91,91,466	28,42,864	2,20,34,330
-----------------------------	------	-------------	-----------	-------------

SCHOOL, DATARPUR

	2235	15,097	0	15,097
--	------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 136

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,92,06,563	28,42,864	2,20,49,427
-----------	--------------------------	-------------	--	-------------	-----------	-------------

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	62,196	0	62,196
-----------------------------	------	--------	---	--------

SCHOOL, DAULATPUR

TOTAL (DDO)		1,92,68,759	28,42,864	2,21,11,623
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	20,04,949	16,37,940	36,42,889
-----------------------------	------	-----------	-----------	-----------

SCHOOL, DAULATPUR DHULA

TOTAL (DDO)		20,04,949	16,37,940	36,42,889
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,87,88,142	26,72,194	2,14,60,336
-----------------------------	------	-------------	-----------	-------------

SCHOOL, DAYAL PURA MIRZA

	2235	15,211	0	15,211
--	------	--------	---	--------

TOTAL (DDO)		1,88,03,353	26,72,194	2,14,75,547
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	62,09,941	8,94,966	71,04,907
-----------------------------	------	-----------	----------	-----------

SCHOOL, DAYALPUR

TOTAL (DDO)		62,09,941	8,94,966	71,04,907
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	60,28,661	9,05,774	69,34,435
-----------------------------	------	-----------	----------	-----------

SCHOOL, DEHARKA

TOTAL (DDO)		60,28,661	9,05,774	69,34,435
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	77,40,132	11,56,090	88,96,222
-----------------------------	------	-----------	-----------	-----------

SCHOOL, DEHRI WALA

TOTAL (DDO)		77,40,132	11,56,090	88,96,222
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	83,43,758	12,89,232	96,32,990
-----------------------------	------	-----------	-----------	-----------

SCHOOL, DENOWAL KALAN

GOVERNMENT OF PUNJAB

Page 137

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	20,000	0	20,000
	DEPARTMENT OF EDUCATION,	SCHOOL, DENOWAL KALAN				
	PUNJAB					

***** -----

TOTAL(DDO)				83,63,758	12,89,232	96,52,990
------------	--	--	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	78,53,489	10,62,881	89,16,370
SCHOOL, DEVI NAGAR RAJPURA				

***** -----

TOTAL(DDO)		78,53,489	10,62,881	89,16,370
------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	0	11,431	11,431
SCHOOL, DHABRA				

***** -----

TOTAL (DDO)		0	11,431	11,431
-------------	--	---	--------	--------

HEADMASTER, GOVERNMENT HIGH	2235	2,00,000	0	2,00,000
-----------------------------	------	----------	---	----------

SCHOOL, DHADA KALAN

***** -----

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

HEADMASTER, GOVERNMENT HIGH	2202	1,71,21,324	23,15,388	1,94,36,712
-----------------------------	------	-------------	-----------	-------------

SCHOOL, DHADDA

	2235	1,61,656	0	1,61,656
--	------	----------	---	----------

***** -----

TOTAL (DDO)		1,72,82,980	23,15,388	1,95,98,368
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	64,76,214	9,81,750	74,57,964
SCHOOL, DHADDAR				
	2235	23,380	0	23,380

TOTAL(DDO)		64,99,594	9,81,750	74,81,344
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	9,07,592	5,19,644	14,27,236
SCHOOL, DHADE				

TOTAL(DDO)		9,07,592	5,19,644	14,27,236
------------	--	----------	----------	-----------

NAME OF DEPARTMENT	NAME OF CHIEF 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, DHADIOLA NAZORA	2202	1,12,03,472	15,88,047	1,27,91,519
-----------	--	--	------	-------------	-----------	-------------

TOTAL (DDO)				1,21,11,064	21,07,691	1,42,18,755
-------------	--	--	--	-------------	-----------	-------------

		HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAI PAI	2202	98,81,504	14,89,264	1,13,70,768
--	--	---	------	-----------	-----------	-------------

			2235	19,845	0	19,845
--	--	--	------	--------	---	--------

TOTAL (DDO)				99,01,349	14,89,264	1,13,90,613
-------------	--	--	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,95,81,303	26,81,835	2,22,63,138
-----------------------------	------	-------------	-----------	-------------

SCHOOL, DHALI WAL BET

TOTAL(DDO)		1,95,81,303	26,81,835	2,22,63,138
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	98,99,685	32,22,390	1,31,22,075
-----------------------------	------	-----------	-----------	-------------

SCHOOL, DHALWATA

TOTAL(DDO)		98,99,685	32,22,390	1,31,22,075
------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,42,41,728	26,68,433	1,69,10,161
-----------------------------	------	-------------	-----------	-------------

SCHOOL, DHAM BADSHAHPUR

2235 46,010 0 46,010

***** -----

TOTAL (DDO) 1,42,87,738 26,68,433 1,69,56,171

HEADMASTER, GOVERNMENT HIGH 2202 1,14,09,429 15,79,638 1,29,89,067

SCHOOL, DHAMAI

***** -----

TOTAL (DDO) 1,14,09,429 15,79,638 1,29,89,067

HEADMASTER, GOVERNMENT HIGH 2202 1,12,62,234 16,85,861 1,29,48,095

SCHOOL, DHAMIAN KALAN

***** -----

TOTAL (DDO) 1,12,62,234 16,85,861 1,29,48,095

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	0	1,04,876	1,04,876
	DEPARTMENT OF EDUCATION,	SCHOOL, DHANDRE				
	PUNJAB					

		TOTAL (DDO)		1,12,62,234	17,90,737	1,30,52,971
		HEADMASTER, GOVERNMENT HIGH	2235	53,691	29,899	83,590
		SCHOOL, DHANDURI				

TOTAL (DDO)		53,691	29,899	83,590
-------------	--	--------	--------	--------

HEADMASTER, GOVERNMENT HIGH	2202	16,74,764	1,33,276	18,08,040
-----------------------------	------	-----------	----------	-----------

SCHOOL, DHANDWAR

TOTAL (DDO)		16,74,764	1,33,276	18,08,040
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,59,74,347	36,98,052	2,96,72,399
-----------------------------	------	-------------	-----------	-------------

SCHOOL, DHANGERA, NABHA

	2235	14,500	0	14,500
--	------	--------	---	--------

TOTAL (DDO)		2,59,88,847	36,98,052	2,96,86,899
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	78,86,219	11,26,993	90,13,212
-----------------------------	------	-----------	-----------	-----------

SCHOOL, DHARAM GARH RAJPURA

	2235	21,168	0	21,168
--	------	--------	---	--------

TOTAL (DDO)		79,07,387	11,26,993	90,34,380
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	89,69,294	11,24,726	1,00,94,020
-----------------------------	------	-----------	-----------	-------------

SCHOOL, DHARAMPURA

	2235	3,69,618	0	3,69,618
--	------	----------	---	----------

TOTAL (DDO)		93,38,912	11,24,726	1,04,63,638
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,13,99,507	16,97,122	1,30,96,629
-----------------------------	------	-------------	-----------	-------------

SCHOOL, DHARAUR

TOTAL(DDO)

1, 13, 99, 507

16, 97, 122

1, 30, 96, 629

GOVERNMENT OF PUNJAB

Page 140

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1, 24, 58, 633	18, 59, 298	1, 43, 17, 931
-----------	--------------------------	-----------------------------	------	----------------	-------------	----------------

DEPARTMENT OF EDUCATION, SCHOOL, DHARIWAL DARAGA

PUNJAB

TOTAL(DDO)

1, 24, 58, 633

18, 59, 298

1, 43, 17, 931

HEADMASTER, GOVERNMENT HIGH	2202	83,55,376	14,22,098	97,77,474
-----------------------------	------	-----------	-----------	-----------

SCHOOL, DHESI RN KALAN

TOTAL (DDO)		83,55,376	14,22,098	97,77,474
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,09,71,292	12,40,654	1,22,11,946
-----------------------------	------	-------------	-----------	-------------

SCHOOL, DHI LWAN

TOTAL (DDO)		1,09,71,292	12,40,654	1,22,11,946
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,18,919	45,668	1,64,587
-----------------------------	------	----------	--------	----------

SCHOOL, DHI LWAN KALAN

TOTAL (DDO) 1, 18, 919 45, 668 1, 64, 587

HEADMASTER, GOVERNMENT HIGH 2202 1, 17, 99, 415 15, 71, 052 1, 33, 70, 467

SCHOOL, DHIMA WALI

2235 37, 994 2, 73, 834 3, 11, 828

TOTAL (DDO) 1, 18, 37, 409 18, 44, 886 1, 36, 82, 295

HEADMASTER, GOVERNMENT HIGH 2202 68, 01, 317 10, 29, 477 78, 30, 794

SCHOOL, DHOLLAN

2235 1, 29, 076 0 1, 29, 076

TOTAL (DDO) 69, 30, 393 10, 29, 477 79, 59, 870

HEADMASTER, GOVERNMENT HIGH	2202	8,24,620	0	8,24,620
-----------------------------	------	----------	---	----------

SCHOOL, DOLE WALA

TOTAL (DDO)		8,24,620	0	8,24,620
-------------	--	----------	---	----------

GOVERNMENT OF PUNJAB

Page 141

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	69,87,197	10,24,750	80,11,947
-----------	--------------------------	-----------------------------	------	-----------	-----------	-----------

DEPARTMENT OF EDUCATION, SCHOOL, DOLON KALAN

PUNJAB

***** -----

TOTAL (DDO)		69,87,197	10,24,750	80,11,947
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	0	10,182	10,182
SCHOOL, DORANGLA				

***** -----

TOTAL (DDO)		0	10,182	10,182
-------------	--	---	--------	--------

HEADMASTER, GOVERNMENT HIGH	2202	99,41,229	14,98,080	1,14,39,309
SCHOOL, DUBETTA				

	2235	0	17,851	17,851
--	------	---	--------	--------

***** -----

TOTAL (DDO)		99,41,229	15,15,931	1,14,57,160
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,06,68,903	14,18,062	1,20,86,965
-----------------------------	------	-------------	-----------	-------------

SCHOOL, DUDAN SADHAN

	2235	1,22,002	0	1,22,002
--	------	----------	---	----------

TOTAL(DDO)		1,07,90,905	14,18,062	1,22,08,967
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,58,97,269	23,08,702	1,82,05,971
-----------------------------	------	-------------	-----------	-------------

SCHOOL, DUGAL

	2235	74,564	0	74,564
--	------	--------	---	--------

TOTAL(DDO)		1,59,71,833	23,08,702	1,82,80,535
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	84,65,014	12,17,075	96,82,089
-----------------------------	------	-----------	-----------	-----------

SCHOOL, DUMNA, CHAMKAURSAHI B

2235 1,33,259 13,857 1,47,116

TOTAL (DDO) 85,98,273 12,30,932 98,29,205

HEADMASTER, GOVERNMENT HIGH 2202 26,29,601 17,74,532 44,04,133

SCHOOL, DYALPUR

GOVERNMENT OF PUNJAB

Page 142

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 26,29,601 17,74,532 44,04,133

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 82,65,644 13,11,861 95,77,505

SCHOOL, FAIZULA CHARCH

***** -----

TOTAL (DDO) 1,08,95,245 30,86,393 1,39,81,638

HEADMASTER, GOVERNMENT HIGH 2202 93,73,457 22,17,118 1,15,90,575

SCHOOL, FATEHGARH PANJTOOR

***** -----

TOTAL (DDO) 93,73,457 22,17,118 1,15,90,575

HEADMASTER, GOVERNMENT HIGH	2202	1, 11, 03, 667	14, 75, 814	1, 25, 79, 481
-----------------------------	------	----------------	-------------	----------------

SCHOOL, FATEHGARH SABRAH

TOTAL (DDO)		1, 11, 03, 667	14, 75, 814	1, 25, 79, 481
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	57, 31, 607	11, 90, 854	69, 22, 461
-----------------------------	------	-------------	-------------	-------------

SCHOOL, FATHEPUR, NABHA

	2235	25, 574	33, 900	59, 474
--	------	---------	---------	---------

TOTAL (DDO)		57, 57, 181	12, 24, 754	69, 81, 935
-------------	--	-------------	-------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	34, 09, 810	1, 73, 258	35, 83, 068
-----------------------------	------	-------------	------------	-------------

SCHOOL, FATU DUNGA

***** -----

TOTAL(DDO)		34,09,810	1,73,258	35,83,068
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,35,87,476	20,60,040	1,56,47,516
SCHOOL, FAZULAPUR				

	2235	70,855	0	70,855
--	------	--------	---	--------

***** -----

TOTAL(DDO)		1,36,58,331	20,60,040	1,57,18,371
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,49,67,365	15,23,744	1,64,91,109
-----------------------------	------	-------------	-----------	-------------

NAME OF 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, FROAR

TOTAL (DDO)				1,49,67,365	15,23,744	1,64,91,109
-------------	--	--	--	-------------	-----------	-------------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	68,71,352	10,21,746	78,93,098
-----------	--------------------------	-----------------------------	------	-----------	-----------	-----------

DEPARTMENT OF EDUCATION, SCHOOL, GADAPUR RAJPURA

PUNJAB

			2235	39,308	22,825	62,133
--	--	--	------	--------	--------	--------

TOTAL (DDO)				69,10,660	10,44,571	79,55,231
-------------	--	--	--	-----------	-----------	-----------

		HEADMASTER, GOVERNMENT HIGH	2202	72,54,284	10,79,248	83,33,532
--	--	-----------------------------	------	-----------	-----------	-----------

SCHOOL, GAGRA

2235	26,546	0	26,546
------	--------	---	--------

TOTAL (DDO)	72,80,830	10,79,248	83,60,078
-------------	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	18,73,097	16,35,504	35,08,601
-----------------------------	------	-----------	-----------	-----------

SCHOOL, GAJAR GUDANA

TOTAL (DDO)	18,73,097	16,35,504	35,08,601
-------------	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,68,74,051	21,49,990	1,90,24,041
-----------------------------	------	-------------	-----------	-------------

SCHOOL, GANDHI CAMP

2235	1,65,566	0	1,65,566
------	----------	---	----------

***** -----

TOTAL (DDO)		1, 70, 39, 617	21, 49, 990	1, 91, 89, 607
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	1, 94, 12, 499	21, 46, 516	2, 15, 59, 015
SCHOOL, GANGA				
	2235	69, 843	0	69, 843

***** -----

TOTAL (DDO)		1, 94, 82, 342	21, 46, 516	2, 16, 28, 858
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	56, 81, 043	8, 52, 560	65, 33, 603
SCHOOL, GANGROLA				

***** -----

TOTAL (DDO)		56, 81, 043	8, 52, 560	65, 33, 603
-------------	--	-------------	------------	-------------

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	44,13,237	6,71,736	50,84,973
	DEPARTMENT OF EDUCATION,	SCHOOL, GARH BAGGA				
	PUNJAB					
			2235	12,104	0	12,104

	TOTAL(DDO)			1,01,06,384	15,24,296	1,16,30,680
		HEADMASTER, GOVERNMENT HIGH	2202	64,32,916	9,65,800	73,98,716
		SCHOOL, GARHI QUANUNGAON				

TOTAL(DDO)		64,32,916	9,65,800	73,98,716
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	45,42,504	6,61,622	52,04,126
-----------------------------	------	-----------	----------	-----------

SCHOOL, GARLI MANSOWAL

TOTAL(DDO)		45,42,504	6,61,622	52,04,126
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	43,40,992	6,20,845	49,61,837
-----------------------------	------	-----------	----------	-----------

SCHOOL, GARLON BET

TOTAL(DDO)		43,40,992	6,20,845	49,61,837
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,00,90,366	27,36,901	2,28,27,267
-----------------------------	------	-------------	-----------	-------------

SCHOOL, GEHRI DEVI NAGAR

	2235	1,35,847	0	1,35,847
--	------	----------	---	----------

TOTAL (DDO)		2,02,26,213	27,36,901	2,29,63,114
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,41,72,502	21,07,598	1,62,80,100
-----------------------------	------	-------------	-----------	-------------

SCHOOL, GHAGWAL

TOTAL (DDO)		1,41,72,502	21,07,598	1,62,80,100
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,55,656	1,200	2,56,856
-----------------------------	------	----------	-------	----------

SCHOOL, GHAHANA

TOTAL (DDO)

2, 55, 656

1, 200

2, 56, 856

GOVERNMENT OF PUNJAB

Page 145

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	80, 69, 660	11, 86, 801	92, 56, 461
-----------	--------------------------	-----------------------------	------	-------------	-------------	-------------

DEPARTMENT OF EDUCATION, SCHOOL, GHANDI NAGAR

PUNJAB

2235

14, 580

24, 824

39, 404

TOTAL (DDO)

83, 39, 896

12, 12, 825

95, 52, 721

HEADMASTER, GOVERNMENT HIGH	2235	0	9,830	9,830
-----------------------------	------	---	-------	-------

SCHOOL, GHARAM

*****	-----	-----	-----	-----
TOTAL (DDO)		0	9,830	9,830

HEADMASTER, GOVERNMENT HIGH	2202	1,36,504	0	1,36,504
-----------------------------	------	----------	---	----------

SCHOOL, GHARAUR

*****	-----	-----	-----	-----
TOTAL (DDO)		1,36,504	0	1,36,504

HEADMASTER, GOVERNMENT HIGH	2202	93,95,343	12,88,552	1,06,83,895
-----------------------------	------	-----------	-----------	-------------

SCHOOL, GHASMANDI

2235	84,362	1,50,290	2,34,652
------	--------	----------	----------

***** -----

TOTAL (DDO)	94,79,705	14,38,842	1,09,18,547
-------------	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,11,22,576	27,95,059	2,39,17,635
-----------------------------	------	-------------	-----------	-------------

SCHOOL, GHUDA

2235	18,535	0	18,535
------	--------	---	--------

***** -----

TOTAL (DDO)	2,11,41,111	27,95,059	2,39,36,170
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	65,31,232	22,08,527	87,39,759
-----------------------------	------	-----------	-----------	-----------

SCHOOL, GHULAL

***** -----

TOTAL (DDO)	65,31,232	22,08,527	87,39,759
-------------	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	58,38,855	8,95,322	67,34,177
-----------------------------	------	-----------	----------	-----------

SCHOOL, GHUNGARALI RAJPUTTA

	2235	2,00,000	0	2,00,000
--	------	----------	---	----------

GOVERNMENT OF PUNJAB

Page 146

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

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

		TOTAL (DDO)		60,38,855	8,95,322	69,34,177
--	--	-------------	--	-----------	----------	-----------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	62,31,341	8,41,679	70,73,020
-----------	--------------------------	-----------------------------	------	-----------	----------	-----------

DEPARTMENT OF EDUCATION, SCHOOL, GHUNGRANA

PUNJAB

***** -----
TOTAL(DDO) 1,22,70,196 17,37,001 1,40,07,197

HEADMASTER, GOVERNMENT HIGH 2202 97,84,717 13,07,346 1,10,92,063

SCHOOL, GIDDAR

2235 20,428 0 20,428

***** -----
TOTAL(DDO) 98,05,145 13,07,346 1,11,12,491

HEADMASTER, GOVERNMENT HIGH 2202 2,08,54,425 31,08,274 2,39,62,699

SCHOOL, GILL

***** -----

TOTAL (DDO)		2,08,54,425	31,08,274	2,39,62,699
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,31,30,828	8,92,476	2,40,23,304
-----------------------------	------	-------------	----------	-------------

SCHOOL, GILL KALAN

***** -----

TOTAL (DDO)		2,31,30,828	8,92,476	2,40,23,304
-------------	--	-------------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	93,01,887	14,49,933	1,07,51,820
-----------------------------	------	-----------	-----------	-------------

SCHOOL, GODERPURA

***** -----

TOTAL (DDO)		93,01,887	14,49,933	1,07,51,820
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	82,09,636	13,46,174	95,55,810
-----------------------------	------	-----------	-----------	-----------

SCHOOL, GOMTI KHURD

2235 89,671 0 89,671

TOTAL(DDO) 82,99,307 13,46,174 96,45,481

HEADMASTER, GOVERNMENT HIGH 2202 53,09,784 7,99,768 61,09,552

SCHOOL, GORSIAN KADAR BAKSH

GOVERNMENT OF PUNJAB

Page 147

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				53,09,784	7,99,768	61,09,552

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 2, 25, 36, 117 30, 52, 176 2, 55, 88, 293

DEPARTMENT OF EDUCATION, SCHOOL, GOVI NDGARH

PUNJAB

2235 67, 920 0 67, 920

***** -----

TOTAL (DDO) 2, 79, 13, 821 38, 51, 944 3, 17, 65, 765

HEADMASTER, GOVERNMENT HIGH 2202 88, 94, 758 6, 15, 048 95, 09, 806

SCHOOL, GUMTI KALAN

***** -----

TOTAL (DDO) 88, 94, 758 6, 15, 048 95, 09, 806

HEADMASTER, GOVERNMENT HIGH	2202	70,03,228	10,53,258	80,56,486
SCHOOL, GUNACHAUR				

***** -----

TOTAL (DDO)		70,03,228	10,53,258	80,56,486
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2235	1,33,334	0	1,33,334
SCHOOL, GUNACHUR, BANGA				

***** -----

TOTAL (DDO)		1,33,334	0	1,33,334
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2202	90,74,377	11,30,548	1,02,04,925
SCHOOL, GUREY				

***** -----

TOTAL (DDO)		90,74,377	11,30,548	1,02,04,925
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1, 11, 79, 179	16, 52, 121	1, 28, 31, 300
-----------------------------	------	----------------	-------------	----------------

SCHOOL, GURU BI SHANPURI

BHAWANI PUR

***** -----

TOTAL (DDO)		1, 11, 79, 179	16, 52, 121	1, 28, 31, 300
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	65, 89, 446	9, 68, 998	75, 58, 444
-----------------------------	------	-------------	------------	-------------

SCHOOL, HABI THPUT

***** -----

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

		TOTAL (DDO)		65,89,446	9,68,998	75,58,444
--	--	-------------	--	-----------	----------	-----------

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, HADIABAD	2202	1,31,75,966	21,56,820	1,53,32,786
-----------	--	---	------	-------------	-----------	-------------

			2235	46,836	0	46,836
--	--	--	------	--------	---	--------

		TOTAL (DDO)		1,98,12,248	31,25,818	2,29,38,066
--	--	-------------	--	-------------	-----------	-------------

		HEADMASTER, GOVERNMENT HIGH SCHOOL, HAI BOWAL	2202	66,50,932	9,84,770	76,35,702
--	--	--	------	-----------	----------	-----------

TOTAL(DDO)		66,50,932	9,84,770	76,35,702
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	57,48,483	8,32,354	65,80,837
-----------------------------	------	-----------	----------	-----------

SCHOOL, HARLO PHROLO

TOTAL(DDO)		57,48,483	8,32,354	65,80,837
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	83,60,280	6,45,850	90,06,130
-----------------------------	------	-----------	----------	-----------

SCHOOL, HARNAM PURA

TOTAL(DDO)		83,60,280	6,45,850	90,06,130
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,42,39,442	21,34,971	1,63,74,413
-----------------------------	------	-------------	-----------	-------------

SCHOOL, HARPAL PUR

2235	23,288	2,46,417	2,69,705
------	--------	----------	----------

TOTAL (DDO)	1,42,62,730	23,81,388	1,66,44,118
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	82,69,400	12,46,130	95,15,530
-----------------------------	------	-----------	-----------	-----------

SCHOOL, HARTA

TOTAL (DDO)	82,69,400	12,46,130	95,15,530
-------------	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2235	4,022	0	4,022
-----------------------------	------	-------	---	-------

SCHOOL, HASHER PUR

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

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

		TOTAL (DDO)		4,022	0	4,022
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	80,31,084	12,16,589	92,47,673
	DEPARTMENT OF EDUCATION,	SCHOOL, HAYAT NAGAR				
	PUNJAB					

		TOTAL (DDO)		80,35,106	12,16,589	92,51,695
		HEADMASTER, GOVERNMENT HIGH	2202	64,06,766	9,57,444	73,64,210

SCHOOL, HEERAN

2235	12,650	0	12,650
------	--------	---	--------

TOTAL (DDO)	64,19,416	9,57,444	73,76,860
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,06,94,503	15,99,480	1,22,93,983
-----------------------------	------	-------------	-----------	-------------

SCHOOL, HULKA

TOTAL (DDO)	1,06,94,503	15,99,480	1,22,93,983
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	98,52,867	12,68,714	1,11,21,581
-----------------------------	------	-----------	-----------	-------------

SCHOOL, IBBAM

2235	14,179	0	14,179
------	--------	---	--------

TOTAL (DDO) 98,67,046 12,68,714 1,11,35,760

HEADMASTER, GOVERNMENT HIGH 2202 68,17,422 13,13,325 81,30,747

SCHOOL, JAGATPUR JATTAN

2235 24,899 0 24,899

TOTAL (DDO) 68,42,321 13,13,325 81,55,646

HEADMASTER, GOVERNMENT HIGH 2202 1,02,05,719 15,15,058 1,17,20,777

SCHOOL, JAGDEV KHURD

2235 1,37,888 0 1,37,888

TOTAL (DDO) 1,03,43,607 15,15,058 1,18,58,665

HEADMASTER, GOVERNMENT HIGH 2202 11,54,346 55,13,280 66,67,626

SCHOOL, JAIMALWALA

GOVERNMENT OF PUNJAB

Page 150

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

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

*****				-----		
		TOTAL (DDO)		11,54,346	55,13,280	66,67,626

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,64,19,662 9,33,490 1,73,53,152

DEPARTMENT OF EDUCATION, SCHOOL, JAJJAL

PUNJAB

	2235	0	15,200	15,200
--	------	---	--------	--------

***** -----

TOTAL (DDO)		1,64,19,662	9,48,690	1,73,68,352
-------------	--	-------------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	6,74,354	0	6,74,354
-----------------------------	------	----------	---	----------

SCHOOL, JALALDI WAL

***** -----

TOTAL (DDO)		6,74,354	0	6,74,354
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2202	83,85,489	12,02,478	95,87,967
-----------------------------	------	-----------	-----------	-----------

SCHOOL, JALELEANA

	2235	2,98,373	5,000	3,03,373
--	------	----------	-------	----------

***** -----

TOTAL (DDO)		86,83,862	12,07,478	98,91,340
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	68,08,584	7,34,200	75,42,784
-----------------------------	------	-----------	----------	-----------

SCHOOL, JALLAH

TOTAL (DDO)		68,08,584	7,34,200	75,42,784
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	79,87,207	11,26,593	91,13,800
-----------------------------	------	-----------	-----------	-----------

SCHOOL, JALLOWAL KHANOR

TOTAL (DDO)		79,87,207	11,26,593	91,13,800
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,04,57,405	30,67,476	2,35,24,881
-----------------------------	------	-------------	-----------	-------------

SCHOOL, JAMALPUR AWANA

2235	0	13,740	13,740
------	---	--------	--------

***** -----

TOTAL (DDO)	2,04,57,405	30,81,216	2,35,38,621
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,55,62,652	18,56,931	1,74,19,583
-----------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 151

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

NAME OF 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, JANDAWALA

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	17,081	0	17,081
-----------	--------------------------	-----------------------------	------	--------	---	--------

DEPARTMENT OF EDUCATION, SCHOOL, JANDAWALA

PUNJAB

***** -----
TOTAL (DDO) 1, 55, 79, 733 18, 56, 931 1, 74, 36, 664

HEADMASTER, GOVERNMENT HIGH 2202 49, 54, 086 7, 37, 750 56, 91, 836
SCHOOL, JANDI

***** -----
TOTAL (DDO) 49, 54, 086 7, 37, 750 56, 91, 836

HEADMASTER, GOVERNMENT HIGH 2202 1, 23, 97, 927 17, 55, 654 1, 41, 53, 581
SCHOOL, JANDWAL

***** -----
TOTAL (DDO) 1, 23, 97, 927 17, 55, 654 1, 41, 53, 581

HEADMASTER, GOVERNMENT HIGH	2202	1, 19, 93, 212	13, 26, 415	1, 33, 19, 627
SCHOOL, JANERIAN				
	2235	17, 857	0	17, 857

***** -----

TOTAL(DDO)		1, 20, 11, 069	13, 26, 415	1, 33, 37, 484
------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	70, 00, 632	10, 60, 074	80, 60, 706
SCHOOL, JARG				
	2235	19, 951	10, 500	30, 451

***** -----

TOTAL(DDO)		70, 20, 583	10, 70, 574	80, 91, 157
------------	--	-------------	-------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	97, 94, 503	14, 42, 516	1, 12, 37, 019
-----------------------------	------	-------------	-------------	----------------

SCHOOL, JARGARI

TOTAL (DDO) 97,94,503 14,42,516 1,12,37,019

HEADMASTER, GOVERNMENT HIGH 2202 1,14,90,923 17,34,918 1,32,25,841

SCHOOL, JARKHAR

2235 18,000 0 18,000

GOVERNMENT OF PUNJAB

Page 152

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

NAME OF DEPARTMENT	NAME 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, 15, 08, 923	17, 34, 918	1, 32, 43, 841
------------	--	----------------	-------------	----------------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	67, 69, 838	10, 14, 146	77, 83, 984
	DEPARTMENT OF EDUCATION,	SCHOOL, JASPAL BANGER				
	PUNJAB					

***** -----

TOTAL(DDO)		1, 82, 78, 761	27, 49, 064	2, 10, 27, 825
------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	96, 65, 602	12, 95, 056	1, 09, 60, 658
SCHOOL, JASSOWAL KULAR				
	2235	0	10, 600	10, 600

***** -----

TOTAL(DDO)		96, 65, 602	13, 05, 656	1, 09, 71, 258
------------	--	-------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	3, 18, 00, 276	44, 37, 831	3, 62, 38, 107
-----------------------------	------	----------------	-------------	----------------

SCHOOL, JAWADDI

	2235	0	1, 64, 111	1, 64, 111
--	------	---	------------	------------

TOTAL(DDO)		3, 18, 00, 276	46, 01, 942	3, 64, 02, 218
------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	1, 27, 34, 393	11, 41, 824	1, 38, 76, 217
-----------------------------	------	----------------	-------------	----------------

SCHOOL, JEONDA

	2235	1, 34, 823	0	1, 34, 823
--	------	------------	---	------------

TOTAL(DDO)		1, 28, 69, 216	11, 41, 824	1, 40, 11, 040
------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	70, 56, 334	10, 84, 030	81, 40, 364
-----------------------------	------	-------------	-------------	-------------

SCHOOL, JHALLIAN KHURD

	2235	10,087	1,02,397	1,12,484
--	------	--------	----------	----------

TOTAL (DDO)		70,66,421	11,86,427	82,52,848
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	68,28,297	8,08,878	76,37,175
-----------------------------	------	-----------	----------	-----------

SCHOOL, JHANDER KALAN

TOTAL (DDO)		68,28,297	8,08,878	76,37,175
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2235	35,599	0	35,599
-----------------------------	------	--------	---	--------

SCHOOL, JHINGA KALAN

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

TOTAL (DDO)				35,599	0	35,599
-------------	--	--	--	--------	---	--------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	89,10,419	7,39,172	96,49,591
	DEPARTMENT OF EDUCATION,	SCHOOL, JIWAN ARAIN				
	PUNJAB					

			2235	12,316	0	12,316
--	--	--	------	--------	---	--------

TOTAL (DDO)				89,22,735	7,39,172	96,61,907
-------------	--	--	--	-----------	----------	-----------

		HEADMASTER, GOVERNMENT HIGH	2202	20,15,613	0	20,15,613
--	--	-----------------------------	------	-----------	---	-----------

SCHOOL, JODHPUR RAMANA

***** -----
TOTAL (DDO) 20,15,613 0 20,15,613

HEADMASTER, GOVERNMENT HIGH 2202 1,50,37,269 22,76,053 1,73,13,322

SCHOOL, JOGI PUR

2235 43,609 59,070 1,02,679

***** -----
TOTAL (DDO) 1,50,80,878 23,35,123 1,74,16,001

HEADMASTER, GOVERNMENT HIGH 2202 30,27,542 3,19,450 33,46,992

SCHOOL, JONEWAL

2235 20,935 0 20,935

***** -----

TOTAL (DDO)		30,48,477	3,19,450	33,67,927
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,07,438	35,400	1,42,838
-----------------------------	------	----------	--------	----------

SCHOOL, KAJALA

***** -----

TOTAL (DDO)		1,07,438	35,400	1,42,838
-------------	--	----------	--------	----------

HEADMASTER, GOVERNMENT HIGH	2202	53,12,490	7,60,528	60,73,018
-----------------------------	------	-----------	----------	-----------

SCHOOL, KAKRALA KALAN

***** -----

TOTAL (DDO)		53,12,490	7,60,528	60,73,018
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,07,56,541	16,25,684	1,23,82,225
-----------------------------	------	-------------	-----------	-------------

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

NAME OF 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, KALA BALA

TOTAL (DDO)

1,07,56,541

16,25,684

1,23,82,225

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	2,400	0	2,400
-----------	--------------------------	-----------------------------	------	-------	---	-------

DEPARTMENT OF EDUCATION, SCHOOL, KALAHARI

PUNJAB

TOTAL (DDO)		2,400	0	2,400
-------------	--	-------	---	-------

HEADMASTER, GOVERNMENT HIGH	2202	65,30,883	10,04,892	75,35,775
-----------------------------	------	-----------	-----------	-----------

SCHOOL, KALEWAL BHAGTAN

	2235	0	13,000	13,000
--	------	---	--------	--------

TOTAL (DDO)		65,30,883	10,17,892	75,48,775
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	43,87,443	5,83,302	49,70,745
-----------------------------	------	-----------	----------	-----------

SCHOOL, KALLOWAL

TOTAL (DDO)		43,87,443	5,83,302	49,70,745
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	31,29,761	4,68,004	35,97,765
-----------------------------	------	-----------	----------	-----------

SCHOOL, KALRA

2235	0	77,539	77,539
------	---	--------	--------

***** -----

TOTAL (DDO)	31,29,761	5,45,543	36,75,304
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	81,41,861	11,14,329	92,56,190
-----------------------------	------	-----------	-----------	-----------

SCHOOL, KALSIA N

***** -----

TOTAL (DDO)	81,41,861	11,14,329	92,56,190
-------------	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	79,06,393	11,75,228	90,81,621
-----------------------------	------	-----------	-----------	-----------

SCHOOL, KALWAN, NURPUR BEDI

***** -----

TOTAL (DDO)		79,06,393	11,75,228	90,81,621
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,70,80,705	24,55,454	1,95,36,159
-----------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 155

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

NAME OF 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, KAMALPUR

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	66,878	0	66,878
-----------	--------------------------	-----------------------------	------	--------	---	--------

DEPARTMENT OF EDUCATION, SCHOOL, KAMALPUR

PUNJAB

TOTAL (DDO)		1,71,47,583	24,55,454	1,96,03,037
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	13,39,338	2,924	13,42,262
-----------------------------	------	-----------	-------	-----------

SCHOOL, KAMI ANI A

	2235	2,834	0	2,834
--	------	-------	---	-------

***** -----

TOTAL (DDO)		13,42,172	2,924	13,45,096
-------------	--	-----------	-------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,96,59,067	25,86,792	2,22,45,859
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KANDALA

***** -----

TOTAL (DDO)		1,96,59,067	25,86,792	2,22,45,859
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	94,84,785	13,20,937	1,08,05,722
-----------------------------	------	-----------	-----------	-------------

SCHOOL, KANDOLA

2235	56,540	0	56,540
------	--------	---	--------

TOTAL (DDO)	95,41,325	13,20,937	1,08,62,262
-------------	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,03,42,977	12,50,580	1,15,93,557
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KAONI

TOTAL (DDO)	1,03,42,977	12,50,580	1,15,93,557
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,75,79,920	25,20,626	2,01,00,546
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KAPOORI RAJPURA

2235	3,40,739	9,528	3,50,267
------	----------	-------	----------

TOTAL(DDO)		1,79,20,659	25,30,154	2,04,50,813
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,19,73,883	17,84,770	1,37,58,653
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KAPOORPIND

	2235	47,607	0	47,607
--	------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 156

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,20,21,490	17,84,770	1,38,06,260
-----------	--------------------------	------------	--	-------------	-----------	-------------

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	1,07,31,919	16,13,718	1,23,45,637
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KARALA RAJPURA

***** -----

TOTAL (DDO)		2,27,53,409	33,98,488	2,61,51,897
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,30,10,961	19,74,773	1,49,85,734
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KARHALI

	2235	51,922	6,894	58,816
--	------	--------	-------	--------

***** -----

TOTAL (DDO)		1,30,62,883	19,81,667	1,50,44,550
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1, 61, 29, 849	24, 44, 801	1, 85, 74, 650
-----------------------------	------	----------------	-------------	----------------

SCHOOL, KARIAM

***** -----

TOTAL(DDO)		1, 61, 29, 849	24, 44, 801	1, 85, 74, 650
------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	36, 61, 694	5, 30, 277	41, 91, 971
-----------------------------	------	-------------	------------	-------------

SCHOOL, KARMUWALA

***** -----

TOTAL(DDO)		36, 61, 694	5, 30, 277	41, 91, 971
------------	--	-------------	------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2, 03, 27, 721	31, 20, 355	2, 34, 48, 076
-----------------------------	------	----------------	-------------	----------------

SCHOOL, KASABAD

***** -----

TOTAL(DDO)		2, 03, 27, 721	31, 20, 355	2, 34, 48, 076
------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	99,28,207	19,11,540	1,18,39,747
-----------------------------	------	-----------	-----------	-------------

SCHOOL, KASSOANA

	2235	14,400	0	14,400
--	------	--------	---	--------

***** -----

TOTAL (DDO)		99,42,607	19,11,540	1,18,54,147
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	79,47,799	11,59,090	91,06,889
-----------------------------	------	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 157

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

NAME OF 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, KATANI KALAN

TOTAL (DDO) 79,47,799 11,59,090 91,06,889

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 44,02,756 6,57,174 50,59,930

DEPARTMENT OF EDUCATION, SCHOOL, KAUL GARH

PUNJAB

TOTAL (DDO) 44,02,756 6,57,174 50,59,930

HEADMASTER, GOVERNMENT HIGH 2202 64,79,234 9,49,552 74,28,786

SCHOOL, KHAJURALA

TOTAL (DDO) 64,79,234 9,49,552 74,28,786

HEADMASTER, GOVERNMENT HIGH	2202	34,75,464	5,23,468	39,98,932
-----------------------------	------	-----------	----------	-----------

SCHOOL, KHAN KHANA

TOTAL(DDO)		34,75,464	5,23,468	39,98,932
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2235	9,480	0	9,480
-----------------------------	------	-------	---	-------

SCHOOL, KHAN PUR

TOTAL(DDO)		9,480	0	9,480
------------	--	-------	---	-------

HEADMASTER, GOVERNMENT HIGH	2202	1,27,37,241	13,52,556	1,40,89,797
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KHANI AN

TOTAL(DDO)		1,27,37,241	13,52,556	1,40,89,797
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	58,25,102	7,32,475	65,57,577
-----------------------------	------	-----------	----------	-----------

SCHOOL, KHANOWAL

TOTAL(DDO)		58,25,102	7,32,475	65,57,577
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	65,92,980	10,85,666	76,78,646
-----------------------------	------	-----------	-----------	-----------

SCHOOL, KHANPUR SAHOTA

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		65,92,980	10,85,666	76,78,646
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH	2202	1,70,04,127	13,39,272	1,83,43,399
		SCHOOL, KHASI KALAN				

		TOTAL (DDO)		2,35,97,107	24,24,938	2,60,22,045
		HEADMASTER, GOVERNMENT HIGH	2202	82,45,584	14,19,166	96,64,750

SCHOOL, KHASSAN

2235	0	13,184	13,184
------	---	--------	--------

TOTAL (DDO)	82,45,584	14,32,350	96,77,934
-------------	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	50,60,836	7,83,666	58,44,502
-----------------------------	------	-----------	----------	-----------

SCHOOL, KHATKAR KALAN

TOTAL (DDO)	50,60,836	7,83,666	58,44,502
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,12,200	0	1,12,200
-----------------------------	------	----------	---	----------

SCHOOL, KHATRA

TOTAL (DDO)		1, 12, 200	0	1, 12, 200
-------------	--	------------	---	------------

HEADMASTER, GOVERNMENT HIGH	2202	34, 89, 249	5, 24, 762	40, 14, 011
-----------------------------	------	-------------	------------	-------------

SCHOOL, KHATRI KALAN

***** -----

TOTAL (DDO)		34, 89, 249	5, 24, 762	40, 14, 011
-------------	--	-------------	------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	81, 94, 435	10, 83, 249	92, 77, 684
-----------------------------	------	-------------	-------------	-------------

SCHOOL, KHERA ACHHARWAL

	2235	50, 560	0	50, 560
--	------	---------	---	---------

***** -----

TOTAL (DDO)		82, 44, 995	10, 83, 249	93, 28, 244
-------------	--	-------------	-------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	66, 48, 697	8, 14, 492	74, 63, 189
-----------------------------	------	-------------	------------	-------------

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

NAME OF 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, KHERPUR JATTAN RAJPURA						
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	0	18,372	18,372
	DEPARTMENT OF EDUCATION,	SCHOOL, KHERPUR JATTAN RAJPURA				
	PUNJAB					

TOTAL (DDO)				66,48,697	8,32,864	74,81,561
		HEADMASTER, GOVERNMENT HIGH	2202	64,78,950	10,85,834	75,64,784

SCHOOL, KHIWA KHURD

***** -----
TOTAL (DDO) 64,78,950 10,85,834 75,64,784

HEADMASTER, GOVERNMENT HIGH 2202 1,18,12,548 17,83,451 1,35,95,999

SCHOOL, KHOKHAR KALAN

2235 12,954 0 12,954

***** -----
TOTAL (DDO) 1,18,25,502 17,83,451 1,36,08,953

HEADMASTER, GOVERNMENT HIGH 2202 2,28,23,034 31,30,294 2,59,53,328

SCHOOL, KHUD MOHALLA

***** -----
TOTAL (DDO) 2,28,23,034 31,30,294 2,59,53,328

HEADMASTER, GOVERNMENT HIGH	2202	2, 20, 21, 091	31, 89, 437	2, 52, 10, 528
-----------------------------	------	----------------	-------------	----------------

SCHOOL, KHUI KHERA

	2235	30, 085	0	30, 085
--	------	---------	---	---------

TOTAL (DDO)		2, 20, 51, 176	31, 89, 437	2, 52, 40, 613
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	70, 74, 572	9, 93, 943	80, 68, 515
-----------------------------	------	-------------	------------	-------------

SCHOOL, KI SHANPURA

TOTAL (DDO)		70, 74, 572	9, 93, 943	80, 68, 515
-------------	--	-------------	------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1, 09, 92, 438	16, 43, 945	1, 26, 36, 383
-----------------------------	------	----------------	-------------	----------------

SCHOOL, KOHARA

TOTAL (DDO)

1,09,92,438

16,43,945

1,26,36,383

GOVERNMENT OF PUNJAB

Page 160

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	43,02,335	5,79,920	48,82,255
-----------	--------------------------	-----------------------------	------	-----------	----------	-----------

DEPARTMENT OF EDUCATION, SCHOOL, KOHLI KHURD

PUNJAB

2235

5,000

28,711

33,711

TOTAL(DDO)		43,07,335	6,08,631	49,15,966
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	63,87,311	8,91,882	72,79,193
-----------------------------	------	-----------	----------	-----------

SCHOOL, KONG SABBO

	2235	78,680	0	78,680
--	------	--------	---	--------

TOTAL(DDO)		64,65,991	8,91,882	73,57,873
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,20,58,076	16,26,871	1,36,84,947
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KOT DHARMU

	2235	53,976	0	53,976
--	------	--------	---	--------

TOTAL(DDO)		1,21,12,052	16,26,871	1,37,38,923
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	18,27,371	2,67,271	20,94,642
-----------------------------	------	-----------	----------	-----------

SCHOOL, KOT GANGU RAI

TOTAL (DDO)		18,27,371	2,67,271	20,94,642
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	72,75,975	10,64,604	83,40,579
-----------------------------	------	-----------	-----------	-----------

SCHOOL, KOTHE PONA

	2235	0	3,390	3,390
--	------	---	-------	-------

TOTAL (DDO)		72,75,975	10,67,994	83,43,969
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,36,23,380	20,44,780	1,56,68,160
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KOTLA NI HANG

	2235	1,94,040	0	1,94,040
--	------	----------	---	----------

TOTAL (DDO)		1,38,17,420	20,44,780	1,58,62,200
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	97,14,506	14,38,586	1,11,53,092
-----------------------------	------	-----------	-----------	-------------

SCHOOL, KOTLA SAMASHPUR

GOVERNMENT OF PUNJAB

Page 161

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

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

TOTAL (DDO)		97,14,506	14,38,586	1,11,53,092
-------------	--	-----------	-----------	-------------

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,45,58,807 20,24,554 1,65,83,361

DEPARTMENT OF EDUCATION, SCHOOL, KOTLA SURAJMAL

PUNJAB

2235 1,69,778 0 1,69,778

TOTAL (DDO) 1,47,28,585 20,24,554 1,67,53,139

HEADMASTER, GOVERNMENT HIGH 2202 1,32,20,687 12,61,172 1,44,81,859

SCHOOL, KOTRA KAURA

2235 64,800 0 64,800

TOTAL (DDO) 1,32,85,487 12,61,172 1,45,46,659

HEADMASTER, GOVERNMENT HIGH	2202	99,42,249	14,29,112	1,13,71,361
-----------------------------	------	-----------	-----------	-------------

SCHOOL, KUBA

TOTAL(DDO)		99,42,249	14,29,112	1,13,71,361
------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,04,08,097	10,42,577	1,14,50,674
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KUKRAIN

	2235	12,560	0	12,560
--	------	--------	---	--------

TOTAL(DDO)		1,04,20,657	10,42,577	1,14,63,234
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	33,97,616	5,10,192	39,07,808
-----------------------------	------	-----------	----------	-----------

SCHOOL, KUKRON

TOTAL (DDO)		33,97,616	5,10,192	39,07,808
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	67,54,749	10,20,612	77,75,361
-----------------------------	------	-----------	-----------	-----------

SCHOOL, KULGRAN

TOTAL (DDO)		67,54,749	10,20,612	77,75,361
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,87,56,463	27,33,011	2,14,89,474
-----------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 162

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

NAME OF 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, KUNDAN PURI

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2235 32,307 0 32,307

DEPARTMENT OF EDUCATION, SCHOOL, KUNDAN PURI

PUNJAB

***** -----
TOTAL (DDO) 1,87,88,770 27,33,011 2,15,21,781

HEADMASTER, GOVERNMENT HIGH 2202 66,04,318 9,48,102 75,52,420

SCHOOL, KUTBANPUR

2235 96,576 0 96,576

***** -----
TOTAL (DDO) 67,00,894 9,48,102 76,48,996

HEADMASTER, GOVERNMENT HIGH	2202	10, 20, 800	0	10, 20, 800
-----------------------------	------	-------------	---	-------------

SCHOOL, KUTTIAN WALI

***** -----

TOTAL (DDO)		10, 20, 800	0	10, 20, 800
-------------	--	-------------	---	-------------

HEADMASTER, GOVERNMENT HIGH	2202	47, 24, 584	7, 00, 508	54, 25, 092
-----------------------------	------	-------------	------------	-------------

SCHOOL, LACHHRU KALAN RAJPURA

***** -----

TOTAL (DDO)		47, 24, 584	7, 00, 508	54, 25, 092
-------------	--	-------------	------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	93, 21, 937	10, 58, 346	1, 03, 80, 283
-----------------------------	------	-------------	-------------	----------------

SCHOOL, LAHRA ROHI

	2235	2, 24, 027	0	2, 24, 027
--	------	------------	---	------------

***** -----

TOTAL (DDO)		95,45,964	10,58,346	1,06,04,310
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,06,22,027	15,76,966	1,21,98,993
-----------------------------	------	-------------	-----------	-------------

SCHOOL, LAKHA KC PADDA

***** -----

TOTAL (DDO)		1,06,22,027	15,76,966	1,21,98,993
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	29,79,721	0	29,79,721
-----------------------------	------	-----------	---	-----------

SCHOOL, LAKHA WALI

***** -----

TOTAL (DDO)		29,79,721	0	29,79,721
-------------	--	-----------	---	-----------

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, LAKHAN KALAN	2202	96,90,608	14,40,438	1,11,31,046
-----------	--	---	------	-----------	-----------	-------------

TOTAL (DDO)				96,90,608	14,40,438	1,11,31,046
-------------	--	--	--	-----------	-----------	-------------

		HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL	2202	78,58,707	11,71,420	90,30,127
--	--	---	------	-----------	-----------	-----------

			2235	16,433	0	16,433
--	--	--	------	--------	---	--------

TOTAL(DDO)		78,75,140	11,71,420	90,46,560
------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,38,53,280	16,52,938	1,55,06,218
-----------------------------	------	-------------	-----------	-------------

SCHOOL, LALBHAN KALAN

	2235	43,845	0	43,845
--	------	--------	---	--------

TOTAL(DDO)		1,38,97,125	16,52,938	1,55,50,063
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	99,02,136	14,71,815	1,13,73,951
-----------------------------	------	-----------	-----------	-------------

SCHOOL, LALHERI KALAN

	2235	80,683	0	80,683
--	------	--------	---	--------

TOTAL(DDO)		99,82,819	14,71,815	1,14,54,634
------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	63,95,281	13,07,822	77,03,103
-----------------------------	------	-----------	-----------	-----------

SCHOOL, LALL KALAN

	2235	18,045	0	18,045
--	------	--------	---	--------

TOTAL (DDO)		64,13,326	13,07,822	77,21,148
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	68,30,012	9,34,550	77,64,562
-----------------------------	------	-----------	----------	-----------

SCHOOL, LALLIAN KALAN

	2235	12,900	0	12,900
--	------	--------	---	--------

TOTAL (DDO)		68,42,912	9,34,550	77,77,462
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	51,58,072	14,62,075	66,20,147
-----------------------------	------	-----------	-----------	-----------

SCHOOL, LALOCHHI

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2,00,000	3,46,303	5,46,303
	DEPARTMENT OF EDUCATION,	SCHOOL, LALOCHHI				
	PUNJAB					

		TOTAL(DDO)		53,58,072	18,08,378	71,66,450
		HEADMASTER, GOVERNMENT HIGH	2202	2,00,67,589	32,62,085	2,33,29,674
		SCHOOL, LANGROYA				

TOTAL(DDO)		2,00,67,589	32,62,085	2,33,29,674
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	49,97,381	7,75,448	57,72,829
-----------------------------	------	-----------	----------	-----------

SCHOOL, LAPRAN

TOTAL(DDO)		49,97,381	7,75,448	57,72,829
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	0	24,979	24,979
-----------------------------	------	---	--------	--------

SCHOOL, LAROYA

TOTAL(DDO)		0	24,979	24,979
------------	--	---	--------	--------

HEADMASTER, GOVERNMENT HIGH	2202	71,24,822	10,79,374	82,04,196
-----------------------------	------	-----------	-----------	-----------

SCHOOL, LEEMA JATPURA

TOTAL (DDO)		71,24,822	10,79,374	82,04,196
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,12,610	0	1,12,610
-----------------------------	------	----------	---	----------

SCHOOL, LOHARA

TOTAL (DDO)		1,12,610	0	1,12,610
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2202	1,86,23,604	25,71,006	2,11,94,610
-----------------------------	------	-------------	-----------	-------------

SCHOOL, LOHSIMBLY RAJPURA

	2235	8,570	8,448	17,018
--	------	-------	-------	--------

TOTAL (DDO) 1,86,32,174 25,79,454 2,12,11,628

GOVERNMENT OF PUNJAB

Page 165

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	58,89,435	0	58,89,435
-----------	--------------------------	-----------------------------	------	-----------	---	-----------

DEPARTMENT OF EDUCATION, SCHOOL, LUHARMAJRA (KHURD)

PUNJAB

			2235	1,38,154	0	1,38,154
--	--	--	------	----------	---	----------

TOTAL (DDO) 60,27,589 0 60,27,589

HEADMASTER, GOVERNMENT HIGH	2202	1, 30, 34, 921	19, 19, 588	1, 49, 54, 509
-----------------------------	------	----------------	-------------	----------------

SCHOOL, MADHOPUR

*****	-----	-----	-----	-----
TOTAL (DDO)		1, 30, 34, 921	19, 19, 588	1, 49, 54, 509

HEADMASTER, GOVERNMENT HIGH	2202	61, 71, 467	9, 53, 274	71, 24, 741
-----------------------------	------	-------------	------------	-------------

SCHOOL, MAILI

*****	-----	-----	-----	-----
TOTAL (DDO)		61, 71, 467	9, 53, 274	71, 24, 741

HEADMASTER, GOVERNMENT HIGH	2202	1, 14, 15, 356	15, 42, 158	1, 29, 57, 514
-----------------------------	------	----------------	-------------	----------------

SCHOOL, MAKHA (RAI PUR)

	2235	8,186	0	8,186
--	------	-------	---	-------

TOTAL (DDO)		1,14,23,542	15,42,158	1,29,65,700
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2235	20,899	0	20,899
-----------------------------	------	--------	---	--------

SCHOOL, MALAK

TOTAL (DDO)		20,899	0	20,899
-------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2202	93,32,981	12,72,174	1,06,05,155
-----------------------------	------	-----------	-----------	-------------

SCHOOL, MALEWAL

TOTAL (DDO)		93,32,981	12,72,174	1,06,05,155
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,09,96,313	19,66,750	1,29,63,063
-----------------------------	------	-------------	-----------	-------------

SCHOOL, MALKANA

	2235	21,869	0	21,869
--	------	--------	---	--------

TOTAL (DDO)		1,10,18,182	19,66,750	1,29,84,932
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 166

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	36,59,748	5,53,244	42,12,992
-----------	--------------------------	-----------------------------	------	-----------	----------	-----------

DEPARTMENT OF EDUCATION, SCHOOL, MALLAHA

PUNJAB

***** -----
TOTAL (DDO) 1,46,77,930 25,19,994 1,71,97,924

HEADMASTER, GOVERNMENT HIGH 2235 1,15,65,000 0 1,15,65,000

SCHOOL, MALLAN (VIA DODA)

***** -----
TOTAL (DDO) 1,15,65,000 0 1,15,65,000

HEADMASTER, GOVERNMENT HIGH 2235 1,39,918 0 1,39,918

SCHOOL, MALLIAM KHURD

***** -----
TOTAL (DDO) 1,39,918 0 1,39,918

HEADMASTER, GOVERNMENT HIGH	2202	94,04,172	13,90,018	1,07,94,190
-----------------------------	------	-----------	-----------	-------------

SCHOOL, MALLIAN KALAN

	2235	20,525	0	20,525
--	------	--------	---	--------

TOTAL (DDO)		94,24,697	13,90,018	1,08,14,715
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	70,97,874	5,81,434	76,79,308
-----------------------------	------	-----------	----------	-----------

SCHOOL, MALLU WALIA WALA

TOTAL (DDO)		70,97,874	5,81,434	76,79,308
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,49,43,849	34,94,428	2,84,38,277
-----------------------------	------	-------------	-----------	-------------

SCHOOL, MALUKA

TOTAL (DDO)		2,49,43,849	34,94,428	2,84,38,277
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	57,60,683	8,05,856	65,66,539
-----------------------------	------	-----------	----------	-----------

SCHOOL, MANA TALWANDI

TOTAL (DDO)		57,60,683	8,05,856	65,66,539
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 167

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	28,66,095	4,50,646	33,16,741
	DEPARTMENT OF EDUCATION,	SCHOOL, MANAK DHERI				
	PUNJAB					

*****	-----	-----	-----
TOTAL (DDO)	28,66,095	4,50,646	33,16,741

HEADMASTER, GOVERNMENT HIGH	2202	1,15,22,925	16,22,238	1,31,45,163
SCHOOL, MANDIAL				

*****	-----	-----	-----
TOTAL (DDO)	1,15,22,925	16,22,238	1,31,45,163

HEADMASTER, GOVERNMENT HIGH	2202	38,89,180	5,84,492	44,73,672
SCHOOL, MANDIANI				

2235	2,03,032	2,05,276	4,08,308
------	----------	----------	----------

TOTAL(DDO)	40,92,212	7,89,768	48,81,980
------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	23,79,842	0	23,79,842
-----------------------------	------	-----------	---	-----------

SCHOOL, MANDIR

TOTAL(DDO)	23,79,842	0	23,79,842
------------	-----------	---	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,63,75,167	22,57,510	1,86,32,677
-----------------------------	------	-------------	-----------	-------------

SCHOOL, MANDLUHI

TOTAL(DDO)	1,63,75,167	22,57,510	1,86,32,677
------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1, 57, 75, 818	22, 61, 639	1, 80, 37, 457
-----------------------------	------	----------------	-------------	----------------

SCHOOL, MANI MANDIR DHALI WAL

TOTAL (DDO)		1, 57, 75, 818	22, 61, 639	1, 80, 37, 457
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	67, 97, 206	9, 96, 606	77, 93, 812
-----------------------------	------	-------------	------------	-------------

SCHOOL, MANKU MAJRA, NURUR BEDI

TOTAL (DDO)		67, 97, 206	9, 96, 606	77, 93, 812
-------------	--	-------------	------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1, 11, 49, 454	14, 63, 022	1, 26, 12, 476
-----------------------------	------	----------------	-------------	----------------

NAME OF 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, MANSOOR DEVA

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	83,051	0	83,051
	DEPARTMENT OF EDUCATION,	SCHOOL, MANSOOR DEVA				
	PUNJAB					

TOTAL (DDO)				1,12,32,505	14,63,022	1,26,95,527
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH			2202	2,70,47,060	35,63,435	3,06,10,495
-----------------------------	--	--	------	-------------	-----------	-------------

SCHOOL, MAQSUDAN

			2235	1,34,276	0	1,34,276
--	--	--	------	----------	---	----------

TOTAL(DDO) 2,71,81,336 35,63,435 3,07,44,771

HEADMASTER, GOVERNMENT HIGH 2202 56,78,290 6,96,520 63,74,810

SCHOOL, MAQSUDPUR

2235 44,619 0 44,619

TOTAL(DDO) 57,22,909 6,96,520 64,19,429

HEADMASTER, GOVERNMENT HIGH 2235 1,00,000 0 1,00,000

SCHOOL, MASIAL

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

HEADMASTER, GOVERNMENT HIGH	2235	40,210	0	40,210
-----------------------------	------	--------	---	--------

SCHOOL, MASTPURA

TOTAL (DDO)		40,210	0	40,210
-------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2202	83,60,320	12,23,098	95,83,418
-----------------------------	------	-----------	-----------	-----------

SCHOOL, MATAUR (ANANDPUR SAHIB)

	2235	13,000	2,80,082	2,93,082
--	------	--------	----------	----------

TOTAL (DDO)		83,73,320	15,03,180	98,76,500
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	85,62,425	12,74,864	98,37,289
-----------------------------	------	-----------	-----------	-----------

SCHOOL, MAUR

GOVERNMENT OF PUNJAB

Page 169

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				85,62,425	12,74,864	98,37,289

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MEGHOWAL	2202	95,11,749	14,22,150	1,09,33,899
-----------	--	---	------	-----------	-----------	-------------

TOTAL(DDO)				1,80,74,174	26,97,014	2,07,71,188
------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	50,05,213	7,30,226	57,35,439
-----------------------------	------	-----------	----------	-----------

SCHOOL, MEHATPUR

TOTAL (DDO)		50,05,213	7,30,226	57,35,439
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	23,86,963	0	23,86,963
-----------------------------	------	-----------	---	-----------

SCHOOL, MEHRANA

TOTAL (DDO)		23,86,963	0	23,86,963
-------------	--	-----------	---	-----------

HEADMASTER, GOVERNMENT HIGH	2202	41,29,270	4,93,400	46,22,670
-----------------------------	------	-----------	----------	-----------

SCHOOL, MEHSAMPUR

	2235	0	91,862	91,862
--	------	---	--------	--------

TOTAL (DDO)		41,29,270	5,85,262	47,14,532
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	5,58,643	0	5,58,643
-----------------------------	------	----------	---	----------

SCHOOL, MEHTAN

TOTAL (DDO)		5,58,643	0	5,58,643
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2202	35,40,790	0	35,40,790
-----------------------------	------	-----------	---	-----------

SCHOOL, MIDHA

TOTAL (DDO)		35,40,790	0	35,40,790
-------------	--	-----------	---	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,11,80,022	16,25,882	1,28,05,904
-----------------------------	------	-------------	-----------	-------------

SCHOOL, MOUZAM

TOTAL(DDO)

1, 11, 80, 022

16, 25, 882

1, 28, 05, 904

GOVERNMENT OF PUNJAB

Page 170

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	39, 20, 131	5, 86, 774	45, 06, 905
-----------	--------------------------	-----------------------------	------	-------------	------------	-------------

DEPARTMENT OF EDUCATION, SCHOOL, MUKANDPUR

PUNJAB

TOTAL (DDO)		39,20,131	5,86,774	45,06,905
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	72,50,194	23,98,688	96,48,882
-----------------------------	------	-----------	-----------	-----------

SCHOOL, MULANPUR MANDI

	2235	20,505	0	20,505
--	------	--------	---	--------

TOTAL (DDO)		72,70,699	23,98,688	96,69,387
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,05,09,003	16,04,069	1,21,13,072
-----------------------------	------	-------------	-----------	-------------

SCHOOL, MURADPUR HARYAL

	2235	12,000	0	12,000
--	------	--------	---	--------

TOTAL (DDO)		1,05,21,003	16,04,069	1,21,25,072
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	63,62,567	8,12,652	71,75,219
-----------------------------	------	-----------	----------	-----------

SCHOOL, NAGAR

***** -----

TOTAL (DDO)		63,62,567	8,12,652	71,75,219
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2235	1,96,133	0	1,96,133
-----------------------------	------	----------	---	----------

SCHOOL, NAGHI

***** -----

TOTAL (DDO)		1,96,133	0	1,96,133
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2202	1,11,42,936	16,77,194	1,28,20,130
-----------------------------	------	-------------	-----------	-------------

SCHOOL, NAGRA

***** -----

TOTAL (DDO)		1, 11, 42, 936	16, 77, 194	1, 28, 20, 130
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	87, 38, 801	13, 36, 638	1, 00, 75, 439
-----------------------------	------	-------------	-------------	----------------

SCHOOL, NALAS RAJPURA

	2235	30, 003	0	30, 003
--	------	---------	---	---------

GOVERNMENT OF PUNJAB

Page 171

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

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

TOTAL (DDO)				87, 68, 804	13, 36, 638	1, 01, 05, 442
-------------	--	--	--	-------------	-------------	----------------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1, 13, 34, 286	16, 21, 298	1, 29, 55, 584
	DEPARTMENT OF EDUCATION,	SCHOOL, NANDA CHAUR				
	PUNJAB					

***** -----

TOTAL(DDO)				2, 01, 03, 090	29, 57, 936	2, 30, 61, 026
------------	--	--	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	36, 650	56, 454	93, 104
SCHOOL, NANGAL MAJJA				

***** -----

TOTAL(DDO)		36, 650	56, 454	93, 104
------------	--	---------	---------	---------

HEADMASTER, GOVERNMENT HIGH	2202	81, 88, 266	13, 00, 758	94, 89, 024
SCHOOL, NANGAL SHAHEEDAN				

	2235	23, 195	0	23, 195
--	------	---------	---	---------

TOTAL (DDO)		82,11,461	13,00,758	95,12,219
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	33,22,708	4,82,606	38,05,314
-----------------------------	------	-----------	----------	-----------

SCHOOL, NANGAL SOHAL, AMRITSAR

TOTAL (DDO)		33,22,708	4,82,606	38,05,314
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	76,85,371	11,70,696	88,56,067
-----------------------------	------	-----------	-----------	-----------

SCHOOL, NANOWAL JATTAN

	2235	41,935	0	41,935
--	------	--------	---	--------

TOTAL (DDO)		77,27,306	11,70,696	88,98,002
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,63,87,438	24,18,781	1,88,06,219
-----------------------------	------	-------------	-----------	-------------

SCHOOL, NARA

	2235	5,60,527	0	5,60,527
--	------	----------	---	----------

TOTAL (DDO)		1,69,47,965	24,18,781	1,93,66,746
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	89,30,209	12,17,558	1,01,47,767
-----------------------------	------	-----------	-----------	-------------

SCHOOL, NARRUN RAJPURA

GOVERNMENT OF PUNJAB

Page 172

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 0 35,790 35,790

DEPARTMENT OF EDUCATION, SCHOOL, NARRUN RAJPURA

PUNJAB

TOTAL (DDO) 89,30,209 12,53,348 1,01,83,557

HEADMASTER, GOVERNMENT HIGH 2202 1,53,35,739 24,96,329 1,78,32,068

SCHOOL, NASRALA

2235 5,681 23,530 29,211

TOTAL (DDO) 1,53,41,420 25,19,859 1,78,61,279

HEADMASTER, GOVERNMENT HIGH 2202 1,08,27,606 14,39,974 1,22,67,580

SCHOOL, NURPUR LUBANA

2235	37,646	0	37,646
------	--------	---	--------

***** -----

TOTAL (DDO)	1,08,65,252	14,39,974	1,23,05,226
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	48,18,492	7,11,935	55,30,427
-----------------------------	------	-----------	----------	-----------

SCHOOL, NURPURA

***** -----

TOTAL (DDO)	48,18,492	7,11,935	55,30,427
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	58,20,100	10,18,760	68,38,860
-----------------------------	------	-----------	-----------	-----------

SCHOOL, NUSI

2235	8,000	0	8,000
------	-------	---	-------

***** -----

TOTAL(DDO)		58,28,100	10,18,760	68,46,860
------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	72,42,644	10,93,956	83,36,600
-----------------------------	------	-----------	-----------	-----------

SCHOOL, PABBIAN

***** -----

TOTAL(DDO)		72,42,644	10,93,956	83,36,600
------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	59,81,057	8,87,167	68,68,224
-----------------------------	------	-----------	----------	-----------

SCHOOL, PADDI

	2235	1,00,000	0	1,00,000
--	------	----------	---	----------

***** -----

TOTAL(DDO)		60,81,057	8,87,167	69,68,224
------------	--	-----------	----------	-----------

NAME OF DEPARTMENT	NAME OF CHIEF 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, PADHI ANA	2202	77, 70, 209	10, 90, 387	88, 60, 596
-----------	--	--	------	-------------	-------------	-------------

TOTAL (DDO)				77, 70, 209	10, 90, 387	88, 60, 596
-------------	--	--	--	-------------	-------------	-------------

		HEADMASTER, GOVERNMENT HIGH SCHOOL, PAKHAR BUDH	2202	61, 73, 582	0	61, 73, 582
--	--	--	------	-------------	---	-------------

TOTAL (DDO)		61,73,582	0	61,73,582
-------------	--	-----------	---	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,18,33,992	33,35,369	2,51,69,361
-----------------------------	------	-------------	-----------	-------------

SCHOOL, PAMAL

***** -----

TOTAL (DDO)		2,18,33,992	33,35,369	2,51,69,361
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,05,90,454	14,32,502	1,20,22,956
-----------------------------	------	-------------	-----------	-------------

SCHOOL, PANAM

	2235	72,224	3,04,259	3,76,483
--	------	--------	----------	----------

***** -----

TOTAL (DDO)		1,06,62,678	17,36,761	1,23,99,439
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	46,13,200	5,93,614	52,06,814
-----------------------------	------	-----------	----------	-----------

SCHOOL, PANDORI

TOTAL(DDO)		46,13,200	5,93,614	52,06,814
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	43,12,465	5,90,908	49,03,373
-----------------------------	------	-----------	----------	-----------

SCHOOL, PANDORI KHATRIAN

TOTAL(DDO)		43,12,465	5,90,908	49,03,373
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2235	50,908	0	50,908
-----------------------------	------	--------	---	--------

SCHOOL, PARDHIANA

TOTAL(DDO)		50,908	0	50,908
------------	--	--------	---	--------

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	25,03,926	3,61,464	28,65,390
	DEPARTMENT OF EDUCATION,	SCHOOL, PATHLAWA MORANWALI				
	PUNJAB					

		TOTAL (DDO)		25,54,834	3,61,464	29,16,298
		HEADMASTER, GOVERNMENT HIGH	2202	1,26,77,990	16,96,616	1,43,74,606

SCHOOL, PATIALA CANTT

2235	2,16,630	0	2,16,630
------	----------	---	----------

***** -----

TOTAL(DDO)	1,28,94,620	16,96,616	1,45,91,236
------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	59,16,849	8,62,506	67,79,355
-----------------------------	------	-----------	----------	-----------

SCHOOL, PATTI

***** -----

TOTAL(DDO)	59,16,849	8,62,506	67,79,355
------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	66,86,585	9,33,911	76,20,496
-----------------------------	------	-----------	----------	-----------

SCHOOL, PAWA

***** -----

TOTAL(DDO)	66,86,585	9,33,911	76,20,496
------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	39,74,753	5,98,836	45,73,589
-----------------------------	------	-----------	----------	-----------

SCHOOL, PAWAT

TOTAL (DDO)		39,74,753	5,98,836	45,73,589
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	79,35,948	11,43,806	90,79,754
-----------------------------	------	-----------	-----------	-----------

SCHOOL, PHALEWAL

TOTAL (DDO)		79,35,948	11,43,806	90,79,754
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	49,19,664	7,47,915	56,67,579
-----------------------------	------	-----------	----------	-----------

SCHOOL, PHERURAI ARIAN ACCHARWAL

2235 13,553 0 13,553

TOTAL (DDO) 49,33,217 7,47,915 56,81,132

GOVERNMENT OF PUNJAB

Page 175

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	1,88,82,502	0	1,88,82,502
	DEPARTMENT OF EDUCATION,	SCHOOL, PITHO				
	PUNJAB					

TOTAL (DDO) 2,38,15,719 7,47,915 2,45,63,634

HEADMASTER, GOVERNMENT HIGH	2202	1, 31, 29, 849	19, 64, 522	1, 50, 94, 371
-----------------------------	------	----------------	-------------	----------------

SCHOOL, P LAHAR

	2235	55, 856	0	55, 856
--	------	---------	---	---------

***** -----

TOTAL (DDO)		1, 31, 85, 705	19, 64, 522	1, 51, 50, 227
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	72, 98, 683	11, 40, 941	84, 39, 624
-----------------------------	------	-------------	-------------	-------------

SCHOOL, POH I R

***** -----

TOTAL (DDO)		72, 98, 683	11, 40, 941	84, 39, 624
-------------	--	-------------	-------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1, 37, 56, 379	12, 69, 246	1, 50, 25, 625
-----------------------------	------	----------------	-------------	----------------

SCHOOL, POOHLI

2235	86,701	0	86,701
------	--------	---	--------

TOTAL (DDO)	1,38,43,080	12,69,246	1,51,12,326
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2235	2,00,000	0	2,00,000
-----------------------------	------	----------	---	----------

SCHOOL, PUNAMPUR

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

HEADMASTER, GOVERNMENT HIGH	2202	85,00,343	11,94,044	96,94,387
-----------------------------	------	-----------	-----------	-----------

SCHOOL, PURAI N

2235	54,536	0	54,536
------	--------	---	--------

TOTAL (DDO)		85,54,879	11,94,044	97,48,923
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,29,91,506	16,30,416	1,46,21,922
-----------------------------	------	-------------	-----------	-------------

SCHOOL, PURANPUR

TOTAL (DDO)		1,29,91,506	16,30,416	1,46,21,922
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 176

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2,00,000	0	2,00,000
-----------	--------------------------	-----------------------------	------	----------	---	----------

DEPARTMENT OF EDUCATION, SCHOOL, RAHJANI

PUNJAB

***** -----

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

HEADMASTER, GOVERNMENT HIGH 2202 1,06,71,110 14,17,270 1,20,88,380

SCHOOL, RAINK BAZAR

2235 94,636 0 94,636

***** -----

TOTAL (DDO) 1,07,65,746 14,17,270 1,21,83,016

HEADMASTER, GOVERNMENT HIGH 2202 87,29,448 0 87,29,448

SCHOOL, RAI YA

TOTAL(DDO)		87,29,448	0	87,29,448
------------	--	-----------	---	-----------

HEADMASTER, GOVERNMENT HIGH	2202	89,00,218	12,65,362	1,01,65,580
-----------------------------	------	-----------	-----------	-------------

SCHOOL, RAJAPUR

	2235	2,42,859	0	2,42,859
--	------	----------	---	----------

TOTAL(DDO)		91,43,077	12,65,362	1,04,08,439
------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,06,61,705	29,77,912	1,36,39,617
-----------------------------	------	-------------	-----------	-------------

SCHOOL, RAJGARH, NABHA

	2235	1,24,486	0	1,24,486
--	------	----------	---	----------

TOTAL(DDO)		1,07,86,191	29,77,912	1,37,64,103
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,36,49,865	19,45,456	1,55,95,321
-----------------------------	------	-------------	-----------	-------------

SCHOOL, RAJPUR GAHOT

TOTAL(DDO)		1,36,49,865	19,45,456	1,55,95,321
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2235	34,482	0	34,482
-----------------------------	------	--------	---	--------

SCHOOL, RAJPURA

GOVERNMENT OF PUNJAB

Page 177

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

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

		TOTAL (DDO)	34,482	0	34,482	
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,33,87,053	19,94,428	1,53,81,481
	DEPARTMENT OF EDUCATION,	SCHOOL, RAJPURA TOWN				
	PUNJAB					
			2235	5,000	41,647	46,647

		TOTAL (DDO)		1,34,26,535	20,36,075	1,54,62,610
		HEADMASTER, GOVERNMENT HIGH	2202	91,67,075	11,41,628	1,03,08,703
		SCHOOL, RALLI				
			2235	49,971	0	49,971

		TOTAL (DDO)		92,17,046	11,41,628	1,03,58,674

HEADMASTER, GOVERNMENT HIGH	2202	72,65,605	10,46,772	83,12,377
-----------------------------	------	-----------	-----------	-----------

SCHOOL, RAMANA AJIT SINGH

TOTAL(DDO)		72,65,605	10,46,772	83,12,377
------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	98,42,124	14,32,824	1,12,74,948
-----------------------------	------	-----------	-----------	-------------

SCHOOL, RAMGARH

TOTAL(DDO)		98,42,124	14,32,824	1,12,74,948
------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	39,94,568	6,11,646	46,06,214
-----------------------------	------	-----------	----------	-----------

SCHOOL, RAMGARH BHULLAR

	2235	29,448	0	29,448
--	------	--------	---	--------

TOTAL (DDO)		40,24,016	6,11,646	46,35,662
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	75,51,818	10,73,201	86,25,019
-----------------------------	------	-----------	-----------	-----------

SCHOOL, RAMGARH SARDARAN

TOTAL (DDO)		75,51,818	10,73,201	86,25,019
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	87,31,840	15,16,886	1,02,48,726
-----------------------------	------	-----------	-----------	-------------

SCHOOL, RAMGARH SHAHPURIA

NAME OF DEPARTMENT	NAME OF CHIEF 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	4,102	0	4,102
	DEPARTMENT OF EDUCATION,	SCHOOL, RAMGARH SHAHPURIA				
	PUNJAB					

	TOTAL (DDO)			87,35,942	15,16,886	1,02,52,828
	HEADMASTER, GOVERNMENT HIGH		2202	1,77,96,216	26,45,092	2,04,41,308
	SCHOOL, RAMPUR					
			2235	2,00,000	0	2,00,000

	TOTAL (DDO)			1,79,96,216	26,45,092	2,06,41,308

HEADMASTER, GOVERNMENT HIGH	2202	60,52,356	9,58,609	70,10,965
-----------------------------	------	-----------	----------	-----------

SCHOOL, RAMPUR BALIAN

***** -----

TOTAL (DDO)		60,52,356	9,58,609	70,10,965
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	54,35,478	7,10,252	61,45,730
-----------------------------	------	-----------	----------	-----------

SCHOOL, RAMPUR MANDER

***** -----

TOTAL (DDO)		54,35,478	7,10,252	61,45,730
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	75,79,105	11,05,778	86,84,883
-----------------------------	------	-----------	-----------	-----------

SCHOOL, RANBI RPURA

	2235	33,196	96,941	1,30,137
--	------	--------	--------	----------

TOTAL (DDO)		76,12,301	12,02,719	88,15,020
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,50,932	0	2,50,932
-----------------------------	------	----------	---	----------

SCHOOL, RANI PUR SUNRA

TOTAL (DDO)		2,50,932	0	2,50,932
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2202	31,70,578	4,73,672	36,44,250
-----------------------------	------	-----------	----------	-----------

SCHOOL, RASULPUR

TOTAL (DDO)		31,70,578	4,73,672	36,44,250
-------------	--	-----------	----------	-----------

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, RAUWAL	2202	20,10,680	3,01,132	23,11,812

		TOTAL(DDO)		20,10,680	3,01,132	23,11,812
		HEADMASTER, GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA	2202	79,92,791	10,72,864	90,65,655

	2235	77,25,000	0	77,25,000
--	------	-----------	---	-----------

***** -----

TOTAL (DDO)		1,57,17,791	10,72,864	1,67,90,655
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	71,46,617	10,15,897	81,62,514
-----------------------------	------	-----------	-----------	-----------

SCHOOL, REHANA JATTAN

***** -----

TOTAL (DDO)		71,46,617	10,15,897	81,62,514
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2235	18,123	0	18,123
-----------------------------	------	--------	---	--------

SCHOOL, REHI MAPUR

***** -----

TOTAL (DDO)		18,123	0	18,123
-------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2202	45,58,068	6,92,540	52,50,608
-----------------------------	------	-----------	----------	-----------

SCHOOL, ROOMMI

TOTAL (DDO)		45,58,068	6,92,540	52,50,608
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2235	12,000	17,256	29,256
-----------------------------	------	--------	--------	--------

SCHOOL, SABUANAH, FAZI LKA

TOTAL (DDO)		12,000	17,256	29,256
-------------	--	--------	--------	--------

HEADMASTER, GOVERNMENT HIGH	2202	30,96,254	4,61,554	35,57,808
-----------------------------	------	-----------	----------	-----------

SCHOOL, SADHU CHATHA

TOTAL (DDO) 30,96,254 4,61,554 35,57,808

HEADMASTER, GOVERNMENT HIGH 2202 1,64,70,110 25,24,260 1,89,94,370

GOVERNMENT OF PUNJAB

Page 180

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

NAME OF 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, SAGRAN

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	1,23,725	0	1,23,725
-----------	--------------------------	-----------------------------	------	----------	---	----------

DEPARTMENT OF EDUCATION, SCHOOL, SAGRAN

PUNJAB

TOTAL(DDO)		1,65,93,835	25,24,260	1,91,18,095
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	64,76,681	8,90,678	73,67,359
-----------------------------	------	-----------	----------	-----------

SCHOOL, SAHNI

TOTAL(DDO)		64,76,681	8,90,678	73,67,359
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,39,70,583	20,35,152	1,60,05,735
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SAHOWAL

	2235	13,859	0	13,859
--	------	--------	---	--------

TOTAL(DDO)		1,39,84,442	20,35,152	1,60,19,594
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,05,52,916	10,93,048	1,16,45,964
SCHOOL, SAHRI				

	2235	4,01,526	0	4,01,526
--	------	----------	---	----------

TOTAL(DDO)		1,09,54,442	10,93,048	1,20,47,490
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,50,77,455	20,27,939	1,71,05,394
SCHOOL, SAI DOWAL				

TOTAL(DDO)		1,50,77,455	20,27,939	1,71,05,394
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	58,72,989	9,05,043	67,78,032
SCHOOL, SAKRULI				

TOTAL(DDO) 58,72,989 9,05,043 67,78,032

HEADMASTER, GOVERNMENT HIGH 2202 1,32,23,363 19,15,914 1,51,39,277

SCHOOL, SALIM TEBRI

2235 19,998 0 19,998

GOVERNMENT OF PUNJAB

Page 181

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

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

TOTAL(DDO) 1,32,43,361 19,15,914 1,51,59,275

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1, 91, 66, 270	73, 49, 929	2, 65, 16, 199
-----------	--------------------------	-----------------------------	------	----------------	-------------	----------------

DEPARTMENT OF EDUCATION, SCHOOL, SAMANA

PUNJAB

			2235	2, 11, 268	97, 537	3, 08, 805
--	--	--	------	------------	---------	------------

TOTAL(DDO)				3, 26, 20, 899	93, 63, 380	4, 19, 84, 279
------------	--	--	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH		2202		1, 14, 69, 869	29, 44, 724	1, 44, 14, 593
-----------------------------	--	------	--	----------------	-------------	----------------

SCHOOL, SANGA

			2235	23, 111	0	23, 111
--	--	--	------	---------	---	---------

TOTAL(DDO)				1, 14, 92, 980	29, 44, 724	1, 44, 37, 704
------------	--	--	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH		2202		38, 17, 283	5, 87, 678	44, 04, 961
-----------------------------	--	------	--	-------------	------------	-------------

SCHOOL, SANGATPURA

2235	39,055	0	39,055
------	--------	---	--------

TOTAL (DDO)	38,56,338	5,87,678	44,44,016
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,26,41,939	18,98,550	1,45,40,489
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SANGOWAL

TOTAL (DDO)	1,26,41,939	18,98,550	1,45,40,489
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,86,06,713	25,16,439	2,11,23,152
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SANOURI GATE

2235	20,084	0	20,084
------	--------	---	--------

TOTAL (DDO)		1,86,26,797	25,16,439	2,11,43,236
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,06,19,099	14,27,680	1,20,46,779
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SANSARPUR

***** -----

TOTAL (DDO)		1,06,19,099	14,27,680	1,20,46,779
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2235	82,872	0	82,872
-----------------------------	------	--------	---	--------

SCHOOL, SARAI AMANT DHAND

GOVERNMENT OF PUNJAB

Page 182

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

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

TOTAL (DDO) 82,872 0 82,872

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 68,74,517 10,20,859 78,95,376
DEPARTMENT OF EDUCATION, SCHOOL, SARCHUR
PUNJAB

TOTAL (DDO) 68,74,517 10,20,859 78,95,376

HEADMASTER, GOVERNMENT HIGH 2202 1,90,16,392 30,81,922 2,20,98,314
SCHOOL, SAUJA, NABHA

2235 15,561 0 15,561

TOTAL(DDO) 1,90,31,953 30,81,922 2,21,13,875

HEADMASTER, GOVERNMENT HIGH 2202 70,03,323 10,15,396 80,18,719

SCHOOL, SEH

2235 19,597 18,391 37,988

TOTAL(DDO) 70,22,920 10,33,787 80,56,707

HEADMASTER, GOVERNMENT HIGH 2071 9,85,956 0 9,85,956

SCHOOL, SEHJRANA,

2202 1,41,76,449 19,62,452 1,61,38,901

2235 2,00,000 23,546 2,23,546

TOTAL(DDO) 1,53,62,405 19,85,998 1,73,48,403

HEADMASTER, GOVERNMENT HIGH	2202	86,16,541	18,37,113	1,04,53,654
-----------------------------	------	-----------	-----------	-------------

SCHOOL, SEMA

	2235	15,300	0	15,300
--	------	--------	---	--------

TOTAL (DDO)		86,31,841	18,37,113	1,04,68,954
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,45,22,700	35,64,802	2,80,87,502
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SEONA

	2235	1,24,080	1,01,044	2,25,124
--	------	----------	----------	----------

TOTAL (DDO)		2,46,46,780	36,65,846	2,83,12,626
-------------	--	-------------	-----------	-------------

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA	2202	38,26,297	6,56,222	44,82,519
-----------	--	---	------	-----------	----------	-----------

			2235	1,81,306	0	1,81,306
--	--	--	------	----------	---	----------

TOTAL (DDO)				40,07,603	6,56,222	46,63,825
-------------	--	--	--	-----------	----------	-----------

		HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAHPUR JAJAN	2235	34,134	0	34,134
--	--	--	------	--------	---	--------

TOTAL (DDO)		34,134	0	34,134
-------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2202	27,21,907	4,32,200	31,54,107
-----------------------------	------	-----------	----------	-----------

SCHOOL, SHAHWRA

TOTAL (DDO)		27,21,907	4,32,200	31,54,107
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,82,88,889	0	1,82,88,889
-----------------------------	------	-------------	---	-------------

SCHOOL, SHAMSERPUR

	2235	2,05,500	0	2,05,500
--	------	----------	---	----------

TOTAL (DDO)		1,84,94,389	0	1,84,94,389
-------------	--	-------------	---	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,81,53,210	27,02,932	2,08,56,142
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SHER PUR KALAN

	2235	12,000	0	12,000
--	------	--------	---	--------

TOTAL (DDO)		1,81,65,210	27,02,932	2,08,68,142
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,73,21,413	25,69,592	1,98,91,005
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SHUTRANA

	2235	15,345	0	15,345
--	------	--------	---	--------

TOTAL (DDO)		1,73,36,758	25,69,592	1,99,06,350
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,29,69,213	14,42,957	1,44,12,170
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SIBIAN

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SIBIAN	2235	2,210	0	2,210

TOTAL(DDO)				1,29,71,423	14,42,957	1,44,14,380
HEADMASTER, GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN				2202	1,34,26,265	18,90,008
						1,53,16,273

***** -----

TOTAL (DDO)		1,34,26,265	18,90,008	1,53,16,273
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	64,31,479	10,32,854	74,64,333
SCHOOL, SI HALA				
	2235	3,630	0	3,630

***** -----

TOTAL (DDO)		64,35,109	10,32,854	74,67,963
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	53,69,530	8,02,448	61,71,978
SCHOOL, SI HANDAUD				

***** -----

TOTAL (DDO)		53,69,530	8,02,448	61,71,978
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	67,47,147	21,13,578	88,60,725
-----------------------------	------	-----------	-----------	-----------

SCHOOL, SIMBLI

TOTAL (DDO)		67,47,147	21,13,578	88,60,725
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	44,59,180	6,86,373	51,45,553
-----------------------------	------	-----------	----------	-----------

SCHOOL, SIPRIAN

	2235	9,193	0	9,193
--	------	-------	---	-------

TOTAL (DDO)		44,68,373	6,86,373	51,54,746
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,84,41,905	26,57,872	2,10,99,777
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SIRYA WALA

	2235	34,031	63,283	97,314
--	------	--------	--------	--------

TOTAL (DDO)	1,84,75,936	27,21,155	2,11,97,091	

GOVERNMENT OF PUNJAB

Page 185

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	89,65,226	13,98,631	1,03,63,857
-----------	--------------------------	-----------------------------	------	-----------	-----------	-------------

DEPARTMENT OF EDUCATION, SCHOOL, SODHI NAGAR

PUNJAB

	2235	2,12,710	0	2,12,710
--	------	----------	---	----------

***** -----

TOTAL (DDO)		2,76,53,872	41,19,786	3,17,73,658
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, SREIKHE PIN D	2202	1,25,38,508	22,54,088	1,47,92,596
	2235	16,359	0	16,359

***** -----

TOTAL (DDO)		1,25,54,867	22,54,088	1,48,08,955
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, SUJAPUR	2202	42,32,725	6,29,810	48,62,535
	2235	24,767	0	24,767

***** -----

TOTAL (DDO)		42,57,492	6,29,810	48,87,302
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,06,96,428	33,19,933	2,40,16,361
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SUNET

	2235	0	15,718	15,718
--	------	---	--------	--------

TOTAL(DDO)		2,06,96,428	33,35,651	2,40,32,079
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,51,76,189	36,49,796	2,88,25,985
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SURGAPURI, KOTKOPURA

	2235	14,523	0	14,523
--	------	--------	---	--------

TOTAL(DDO)		2,51,90,712	36,49,796	2,88,40,508
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,69,32,306	18,63,032	1,87,95,338
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SWAH WALA

2235 0 4,22,591 4,22,591

TOTAL (DDO) 1,69,32,306 22,85,623 1,92,17,929

HEADMASTER, GOVERNMENT HIGH 2202 55,11,850 7,78,892 62,90,742

SCHOOL, TAAMKOT

GOVERNMENT OF PUNJAB

Page 186

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

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

TOTAL(DDO)		55, 11, 850	7, 78, 892	62, 90, 742
------------	--	-------------	------------	-------------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	0	11, 450	11, 450
	DEPARTMENT OF EDUCATION,	SCHOOL, TAKHATGARH				
	PUNJAB					

***** -----

TOTAL(DDO)		0	11, 450	11, 450
------------	--	---	---------	---------

HEADMASTER, GOVERNMENT HIGH	2202	35, 400	0	35, 400
SCHOOL, TALWANDI				

***** -----

TOTAL(DDO)		35, 400	0	35, 400
------------	--	---------	---	---------

HEADMASTER, GOVERNMENT HIGH	2202	66, 18, 746	9, 39, 644	75, 58, 390
-----------------------------	------	-------------	------------	-------------

SCHOOL, TALWANDI KHURD

2235	14,318	0	14,318
------	--------	---	--------

TOTAL(DDO)	66,33,064	9,39,644	75,72,708
------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	53,88,181	7,35,990	61,24,171
-----------------------------	------	-----------	----------	-----------

SCHOOL, TALWANDI MADHO

2235	2,00,000	0	2,00,000
------	----------	---	----------

TOTAL(DDO)	55,88,181	7,35,990	63,24,171
------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	49,28,292	8,48,612	57,76,904
-----------------------------	------	-----------	----------	-----------

SCHOOL, TALWANDI MALIK

	2235	4,60,568	0	4,60,568
--	------	----------	---	----------

***** -----

TOTAL (DDO)	53,88,860	8,48,612	62,37,472
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	81,85,400	11,71,528	93,56,928
-----------------------------	------	-----------	-----------	-----------

SCHOOL, TALWANDI NAHAR

***** -----

TOTAL (DDO)	81,85,400	11,71,528	93,56,928
-------------	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	58,48,921	9,25,580	67,74,501
-----------------------------	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 187

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

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

SCHOOL, TALWANDI -DADDI AN

TOTAL (DDO) 58,48,921 9,25,580 67,74,501

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 56,93,994 7,94,838 64,88,832

DEPARTMENT OF EDUCATION, SCHOOL, TALWARA

PUNJAB

TOTAL (DDO) 56,93,994 7,94,838 64,88,832

HEADMASTER, GOVERNMENT HIGH 2202 1,88,10,649 27,41,801 2,15,52,450

SCHOOL, TALWARA SECTOR-2

2235	83,756	2,00,000	2,83,756
------	--------	----------	----------

TOTAL(DDO)	1,88,94,405	29,41,801	2,18,36,206
------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2235	70,397	0	70,397
-----------------------------	------	--------	---	--------

SCHOOL, TANDA RAM SAHAI

TOTAL(DDO)	70,397	0	70,397
------------	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2202	1,82,10,919	27,01,692	2,09,12,611
-----------------------------	------	-------------	-----------	-------------

SCHOOL, TEHNA

2235	46,091	2,605	48,696
------	--------	-------	--------

TOTAL(DDO)	1,82,57,010	27,04,297	2,09,61,307
------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2235	1,60,774	0	1,60,774
-----------------------------	------	----------	---	----------

SCHOOL, TEJA KALAN

TOTAL (DDO)		1,60,774	0	1,60,774
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2202	1,89,60,709	29,02,592	2,18,63,301
-----------------------------	------	-------------	-----------	-------------

SCHOOL, TEPLA RAJPURA

TOTAL (DDO)		1,89,60,709	29,02,592	2,18,63,301
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,25,07,623	17,13,662	1,42,21,285
-----------------------------	------	-------------	-----------	-------------

NAME OF DEPARTMENT	NAME OF CHIEF 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	SCHOOL, THATHA KISAN SINGH HEADMASTER, GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH	2235	18,865	1,33,735	1,52,600
-----------	--	---	------	--------	----------	----------

TOTAL(DDO)				1,25,26,488	18,47,397	1,43,73,885
------------	--	--	--	-------------	-----------	-------------

		HEADMASTER, GOVERNMENT HIGH	2202	80,90,428	19,84,684	1,00,75,112
--	--	-----------------------------	------	-----------	-----------	-------------

SCHOOL, THUHA

TOTAL(DDO)		80,90,428	19,84,684	1,00,75,112
------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,21,11,986	18,28,740	1,39,40,726
-----------------------------	------	-------------	-----------	-------------

SCHOOL, TIBBI

	2235	40,213	0	40,213
--	------	--------	---	--------

TOTAL(DDO)		1,21,52,199	18,28,740	1,39,80,939
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	69,93,622	10,51,968	80,45,590
-----------------------------	------	-----------	-----------	-----------

SCHOOL, TIHARA

TOTAL(DDO)		69,93,622	10,51,968	80,45,590
------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2, 98, 06, 634	45, 81, 049	3, 43, 87, 683
-----------------------------	------	----------------	-------------	----------------

SCHOOL, TUNGWALI

*****	-----	-----	-----	-----
TOTAL (DDO)		2, 98, 06, 634	45, 81, 049	3, 43, 87, 683

HEADMASTER, GOVERNMENT HIGH	2202	58, 54, 364	8, 75, 618	67, 29, 982
-----------------------------	------	-------------	------------	-------------

SCHOOL, UCHA PIND

	2235	2, 03, 055	0	2, 03, 055
--	------	------------	---	------------

*****	-----	-----	-----	-----
TOTAL (DDO)		60, 57, 419	8, 75, 618	69, 33, 037

HEADMASTER, GOVERNMENT HIGH	2202	48, 71, 472	7, 05, 449	55, 76, 921
-----------------------------	------	-------------	------------	-------------

SCHOOL, UDAWALI KHURD

TOTAL(DDO)

48,71,472

7,05,449

55,76,921

GOVERNMENT OF PUNJAB

Page 189

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	1,01,88,873	15,32,890	1,17,21,763
	DEPARTMENT OF EDUCATION,	SCHOOL, UGGANI RAJPURA				
	PUNJAB					

2235

22,250

0

22,250

TOTAL(DDO)

1,02,11,123

15,32,890

1,17,44,013

HEADMASTER, GOVERNMENT HIGH	2202	96,31,783	13,63,326	1,09,95,109
-----------------------------	------	-----------	-----------	-------------

SCHOOL, UGGI

TOTAL(DDO)		96,31,783	13,63,326	1,09,95,109
------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	84,63,047	11,49,122	96,12,169
-----------------------------	------	-----------	-----------	-----------

SCHOOL, UGGOKE

	2235	3,66,728	0	3,66,728
--	------	----------	---	----------

TOTAL(DDO)		88,29,775	11,49,122	99,78,897
------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,28,33,890	18,23,712	1,46,57,602
-----------------------------	------	-------------	-----------	-------------

SCHOOL, UKSI SANI A RAJPURA

2235	0	26,504	26,504
------	---	--------	--------

TOTAL (DDO)	1,28,33,890	18,50,216	1,46,84,106
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	61,86,231	9,32,399	71,18,630
-----------------------------	------	-----------	----------	-----------

SCHOOL, UPPAL

2235	10,000	0	10,000
------	--------	---	--------

TOTAL (DDO)	61,96,231	9,32,399	71,28,630
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	28,89,695	4,09,800	32,99,495
-----------------------------	------	-----------	----------	-----------

SCHOOL, VAKI LANWALA

2235	23,786	0	23,786
------	--------	---	--------

TOTAL (DDO)		29,13,481	4,09,800	33,23,281
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,19,53,274	17,77,036	1,37,30,310
-----------------------------	------	-------------	-----------	-------------

SCHOOL, WARA DARKHA

GOVERNMENT OF PUNJAB

Page 190

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	4,04,704	0	4,04,704
-----------	--------------------------	-----------------------------	------	----------	---	----------

DEPARTMENT OF EDUCATION, SCHOOL, WARA DARKHA

PUNJAB

TOTAL (DDO)		1, 23, 57, 978	17, 77, 036	1, 41, 35, 014
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	1, 06, 52, 027	15, 37, 966	1, 21, 89, 993
-----------------------------	------	----------------	-------------	----------------

SCHOOL, BURJ MEHMA

***** -----

TOTAL (DDO)		1, 06, 52, 027	15, 37, 966	1, 21, 89, 993
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	59, 618	0	59, 618
-----------------------------	------	---------	---	---------

SCHOOL, CHAIL KALAN

	2235	10, 000	0	10, 000
--	------	---------	---	---------

***** -----

TOTAL (DDO)		69, 618	0	69, 618
-------------	--	---------	---	---------

HEADMASTER, GOVERNMENT HIGH	2202	62,64,139	8,15,804	70,79,943
-----------------------------	------	-----------	----------	-----------

SCHOOL, DHALLEWAN

***** -----

TOTAL(DDO)		62,64,139	8,15,804	70,79,943
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	30,82,428	4,58,834	35,41,262
-----------------------------	------	-----------	----------	-----------

SCHOOL, DHATT

***** -----

TOTAL(DDO)		30,82,428	4,58,834	35,41,262
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	53,67,648	7,75,640	61,43,288
-----------------------------	------	-----------	----------	-----------

SCHOOL, MARRI PANWAN

***** -----

TOTAL(DDO)		53,67,648	7,75,640	61,43,288
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2, 27, 64, 125	44, 25, 416	2, 71, 89, 541
-----------------------------	------	----------------	-------------	----------------

SCHOOL, MAUR KALAN

	2235	0	16, 224	16, 224
--	------	---	---------	---------

TOTAL (DDO)		2, 27, 64, 125	44, 41, 640	2, 72, 05, 765
-------------	--	----------------	-------------	----------------

GOVERNMENT OF PUNJAB

Page 191

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, 16, 39, 890	16, 06, 856	1, 32, 46, 746
-----------	--------------------------	-----------------------------	------	----------------	-------------	----------------

DEPARTMENT OF EDUCATION, SCHOOL, RAI PUR RASULPUR

PUNJAB

***** -----
 TOTAL (DDO) 3, 44, 04, 015 60, 48, 496 4, 04, 52, 511

HEADMASTER, GOVERNMENT HIGH 2202 1, 57, 09, 166 17, 35, 068 1, 74, 44, 234

SCHOOL, TEONA PUJARI AN

2235 1, 21, 847 0 1, 21, 847

***** -----
 TOTAL (DDO) 1, 58, 31, 013 17, 35, 068 1, 75, 66, 081

HEADMASTER, GOVERNMENT JUNI OR 2235 7, 43, 794 2, 20, 656 9, 64, 450

MODEL HIGH SCHOOL, NABHA

***** -----

TOTAL (DDO)	7, 43, 794	2, 20, 656	9, 64, 450
-------------	------------	------------	------------

HEADMASTER, GOVERNMENT MODEL HIGH 2202	47, 92, 154	7, 11, 247	55, 03, 401
--	-------------	------------	-------------

SCHOOL, LOHAT BADI

***** -----

TOTAL (DDO)	47, 92, 154	7, 11, 247	55, 03, 401
-------------	-------------	------------	-------------

HEADMASTER, GOVERNMENT SPECIAL 2202	93, 92, 685	14, 67, 974	1, 08, 60, 659
-------------------------------------	-------------	-------------	----------------

SCHOOL, NANGAL TOWNSHIP

2235	0	33, 000	33, 000
------	---	---------	---------

***** -----

TOTAL (DDO)	93, 92, 685	15, 00, 974	1, 08, 93, 659
-------------	-------------	-------------	----------------

HEADMASTER, GOVT HIGH SCHOOL (G) 2202	57,26,848	8,17,340	65,44,188
---------------------------------------	-----------	----------	-----------

DAPPAR

TOTAL (DDO)	57,26,848	8,17,340	65,44,188
-------------	-----------	----------	-----------

HEADMASTER, GOVT HIGH SCHOOL (G) 2202	11,27,844	10,96,099	22,23,943
---------------------------------------	-----------	-----------	-----------

MULANPUR

TOTAL (DDO)	11,27,844	10,96,099	22,23,943
-------------	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 192

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT HIGH SCHOOL	2202	1,46,96,951	19,40,885	1,66,37,836
	DEPARTMENT OF EDUCATION,	BARTANA				
	PUNJAB					

TOTAL(DDO)				1,58,24,795	30,36,984	1,88,61,779
------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVT HIGH SCHOOL			2202	1,65,68,009	16,83,986	1,82,51,995
------------------------------	--	--	------	-------------	-----------	-------------

BHAGOO MAJRA

TOTAL(DDO)				1,65,68,009	16,83,986	1,82,51,995
------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVT HIGH SCHOOL			2202	1,53,35,381	16,74,060	1,70,09,441
------------------------------	--	--	------	-------------	-----------	-------------

BHANKARPUR

***** -----

TOTAL (DDO)		1, 53, 35, 381	16, 74, 060	1, 70, 09, 441
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVT HIGH SCHOOL	2202	33, 91, 69, 045	38, 96, 670	34, 30, 65, 715
------------------------------	------	-----------------	-------------	-----------------

BHUKHRI

***** -----

TOTAL (DDO)		33, 91, 69, 045	38, 96, 670	34, 30, 65, 715
-------------	--	-----------------	-------------	-----------------

HEADMASTER, GOVT HIGH SCHOOL	2202	1, 94, 31, 729	22, 86, 690	2, 17, 18, 419
------------------------------	------	----------------	-------------	----------------

BRAHMNA DI BASIAN

***** -----

TOTAL (DDO)		1, 94, 31, 729	22, 86, 690	2, 17, 18, 419
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVT HIGH SCHOOL	2202	28,68,77,819	28,29,536	28,97,07,355
------------------------------	------	--------------	-----------	--------------

CHATAMALI

TOTAL (DDO)		28,68,77,819	28,29,536	28,97,07,355
-------------	--	--------------	-----------	--------------

HEADMASTER, GOVT HIGH SCHOOL	2202	1,74,23,427	30,71,271	2,04,94,698
------------------------------	------	-------------	-----------	-------------

CHOLTA KHURAD

TOTAL (DDO)		1,74,23,427	30,71,271	2,04,94,698
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT HIGH SCHOOL	2202	97,58,135	16,13,242	1,13,71,377
------------------------------	------	-----------	-----------	-------------

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

DAFARPUR

TOTAL (DDO)				97,58,135	16,13,242	1,13,71,377
-------------	--	--	--	-----------	-----------	-------------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT HIGH SCHOOL	2202	2,64,54,943	63,92,104	3,28,47,047
-----------	--------------------------	------------------------------	------	-------------	-----------	-------------

DEPARTMENT OF EDUCATION, DESU MAJRA

PUNJAB

TOTAL (DDO)				2,64,54,943	63,92,104	3,28,47,047
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVT HI GH SCHOOL	2202	76,57,789	8,31,984	84,89,773
-------------------------------	------	-----------	----------	-----------

GARANGAN

TOTAL(DDO)		76,57,789	8,31,984	84,89,773
------------	--	-----------	----------	-----------

HEADMASTER, GOVT HI GH SCHOOL	2202	1,84,96,038	24,42,571	2,09,38,609
-------------------------------	------	-------------	-----------	-------------

KANDALA

TOTAL(DDO)		1,84,96,038	24,42,571	2,09,38,609
------------	--	-------------	-----------	-------------

HEADMASTER, GOVT HI GH SCHOOL	2202	1,44,37,130	20,51,306	1,64,88,436
-------------------------------	------	-------------	-----------	-------------

KARKAUR

TOTAL (DDO)		1, 44, 37, 130	20, 51, 306	1, 64, 88, 436
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVT HIGH SCHOOL	2202	14, 73, 448	69, 544	15, 42, 992
------------------------------	------	-------------	---------	-------------

KHANPUR

***** -----

TOTAL (DDO)		14, 73, 448	69, 544	15, 42, 992
-------------	--	-------------	---------	-------------

HEADMASTER, GOVT HIGH SCHOOL	2202	1, 16, 16, 841	25, 66, 984	1, 41, 83, 825
------------------------------	------	----------------	-------------	----------------

MANAKPUR SHARIF

***** -----

TOTAL (DDO)		1, 16, 16, 841	25, 66, 984	1, 41, 83, 825
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVT HIGH SCHOOL	2202	5, 030	12, 88, 932	12, 93, 962
------------------------------	------	--------	-------------	-------------

MARALI KALAN

GOVERNMENT OF PUNJAB

Page 194

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		5,030	12,88,932	12,93,962
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT HIGH SCHOOL	2202	1,11,54,908	17,27,340	1,28,82,248
		MI ANPUR				

TOTAL (DDO)		1, 11, 59, 938	30, 16, 272	1, 41, 76, 210
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVT HIGH SCHOOL	2202	32, 79, 78, 465	18, 14, 606	32, 97, 93, 071
------------------------------	------	-----------------	-------------	-----------------

MUKANDPUR

TOTAL (DDO)		32, 79, 78, 465	18, 14, 606	32, 97, 93, 071
-------------	--	-----------------	-------------	-----------------

HEADMASTER, GOVT HIGH SCHOOL	2202	1, 14, 40, 113	14, 57, 842	1, 28, 97, 955
------------------------------	------	----------------	-------------	----------------

RADI ALA

TOTAL (DDO)		1, 14, 40, 113	14, 57, 842	1, 28, 97, 955
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVT HIGH SCHOOL	2202	66,19,856	8,75,114	74,94,970
------------------------------	------	-----------	----------	-----------

RAMGARH RURKI

TOTAL (DDO)		66,19,856	8,75,114	74,94,970
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT HIGH SCHOOL	2202	1,40,24,929	19,37,954	1,59,62,883
------------------------------	------	-------------	-----------	-------------

RASANHERI

TOTAL (DDO)		1,40,24,929	19,37,954	1,59,62,883
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT HIGH SCHOOL	2202	1,25,59,422	17,83,516	1,43,42,938
------------------------------	------	-------------	-----------	-------------

SAI DPUR

TOTAL (DDO)		1, 25, 59, 422	17, 83, 516	1, 43, 42, 938
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVT HIGH SCHOOL	2202	2, 18, 34, 218	29, 17, 414	2, 47, 51, 632
------------------------------	------	----------------	-------------	----------------

SAKRULAPUR

GOVERNMENT OF PUNJAB

Page 195

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, 18, 34, 218	29, 17, 414	2, 47, 51, 632

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT HIGH SCHOOL SAR 2202	82,95,868	11,67,074	94,62,942
---------------------------------------	-----------	-----------	-----------

SEENI

TOTAL (DDO)	3,01,30,086	40,84,488	3,42,14,574
-------------	-------------	-----------	-------------

HEADMASTER, GOVT HIGH SCHOOL 2202	69,04,230	10,37,094	79,41,324
-----------------------------------	-----------	-----------	-----------

TASSIMBLI

TOTAL (DDO)	69,04,230	10,37,094	79,41,324
-------------	-----------	-----------	-----------

HEADMASTER, GOVT HIGH SCHOOL RANI 2202	1,38,05,731	20,22,260	1,58,27,991
--	-------------	-----------	-------------

MAJRA

TOTAL (DDO)		1,38,05,731	20,22,260	1,58,27,991
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL	2202	91,61,481	13,73,766	1,05,35,247
-------------------------------	------	-----------	-----------	-------------

(BOYS), BUTTER

TOTAL (DDO)		91,61,481	13,73,766	1,05,35,247
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL	2202	7,71,08,890	1,13,51,841	8,84,60,731
-------------------------------	------	-------------	-------------	-------------

(BOYS), GHALL KALAN

TOTAL (DDO)		7,71,08,890	1,13,51,841	8,84,60,731
-------------	--	-------------	-------------	-------------

HEADMASTER, GOVT. HIGH SCHOOL	2202	49,74,417	7,94,900	57,69,317
-------------------------------	------	-----------	----------	-----------

(BOYS), JANDEANA WEST

TOTAL(DDO)	49,74,417	7,94,900	57,69,317
------------	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL	2202	0	3,82,236	3,82,236
-------------------------------	------	---	----------	----------

(BOYS), MALOUT MANDI HARJI RAM

GOVERNMENT OF PUNJAB

Page 196

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		0	3,82,236	3,82,236
-----------	--------------------------	------------	--	---	----------	----------

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL	2202	70,28,958	9,00,692	79,29,650
-------------------------------	------	-----------	----------	-----------

(GIRLS), BHINDER KALAN

TOTAL(DDO)		70,28,958	12,82,928	83,11,886
------------	--	-----------	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL	2202	1,08,61,413	14,62,294	1,23,23,707
-------------------------------	------	-------------	-----------	-------------

(GIRLS), KHOSA KOTLA

TOTAL(DDO)		1,08,61,413	14,62,294	1,23,23,707
------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL	2202	49,44,584	7,36,483	56,81,067
-------------------------------	------	-----------	----------	-----------

(GIRLS), KISHANPUR KALAN

***** -----

TOTAL (DDO)		49,44,584	7,36,483	56,81,067
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL	2202	59,43,796	8,98,698	68,42,494
-------------------------------	------	-----------	----------	-----------

(GIRLS), PATTO HIRA SINGH

***** -----

TOTAL (DDO)		59,43,796	8,98,698	68,42,494
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL ,	2202	1,21,99,352	18,18,006	1,40,17,358
---------------------------------	------	-------------	-----------	-------------

KARYAL

***** -----

TOTAL (DDO)	1, 21, 99, 352	18, 18, 006	1, 40, 17, 358
-------------	----------------	-------------	----------------

HEADMASTER, GOVT. HIGH SCHOOL , 2202	1, 65, 17, 404	10, 73, 017	1, 75, 90, 421
--------------------------------------	----------------	-------------	----------------

LOHGARH

TOTAL (DDO)	1, 65, 17, 404	10, 73, 017	1, 75, 90, 421
-------------	----------------	-------------	----------------

HEADMASTER, GOVT. HIGH SCHOOL , 2202	30, 00, 49, 699	3, 30, 40, 171	33, 30, 89, 870
--------------------------------------	-----------------	----------------	-----------------

MADHE KE

GOVERNMENT OF PUNJAB

Page 197

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		30,00,49,699	3,30,40,171	33,30,89,870
-----------	--------------------------	-------------	--	--------------	-------------	--------------

DEPARTMENT OF EDUCATION,

PUNJAB

	HEADMASTER, GOVT. HIGH SCHOOL ,	2202		2,62,77,788	21,86,090	2,84,63,878
--	---------------------------------	------	--	-------------	-----------	-------------

MALLI ANA

	TOTAL (DDO)			32,63,27,487	3,52,26,261	36,15,53,748
--	-------------	--	--	--------------	-------------	--------------

	HEADMASTER, GOVT. HIGH SCHOOL ,	2202		83,02,156	8,26,034	91,28,190
--	---------------------------------	------	--	-----------	----------	-----------

MANAWAN

TOTAL (DDO)	83,02,156	8,26,034	91,28,190
-------------	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL , 2202	11,40,864	8,700	11,49,564
--------------------------------------	-----------	-------	-----------

MINIA

TOTAL (DDO)	11,40,864	8,700	11,49,564
-------------	-----------	-------	-----------

HEADMASTER, GOVT. HIGH SCHOOL , 2202	90,75,138	12,21,357	1,02,96,495
--------------------------------------	-----------	-----------	-------------

NANGAL

TOTAL (DDO)	90,75,138	12,21,357	1,02,96,495
-------------	-----------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL , 2202	88,53,190	12,23,122	1,00,76,312
--------------------------------------	-----------	-----------	-------------

RAOWAL MALAK KANGAN

TOTAL (DDO)	88,53,190	12,23,122	1,00,76,312
-------------	-----------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL , 2202	1,08,56,858	15,45,756	1,24,02,614
--------------------------------------	-------------	-----------	-------------

TALWANDI MALLIAN

TOTAL (DDO)	1,08,56,858	15,45,756	1,24,02,614
-------------	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL , 2202	17,65,560	0	17,65,560
--------------------------------------	-----------	---	-----------

THALAKE

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		17,65,560	0	17,65,560
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL	2235	16,48,331	2,41,192	18,89,523
		GODHEWALI BASTI MOGA				

		TOTAL(DDO)		34,13,891	2,41,192	36,55,083

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,71,48,774	18,90,857	1,90,39,631
--------------------------------	------	-------------	-----------	-------------

AJI TWAL

TOTAL(DDO)		1,71,48,774	18,90,857	1,90,39,631
------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	13,34,626	22,148	13,56,774
--------------------------------	------	-----------	--------	-----------

BABI HA BHAI

TOTAL(DDO)		13,34,626	22,148	13,56,774
------------	--	-----------	--------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,39,54,144	19,89,600	1,59,43,744
--------------------------------	------	-------------	-----------	-------------

BADDUWAL

TOTAL(DDO)		1,39,54,144	19,89,600	1,59,43,744
------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	55,67,371	6,13,394	61,80,765
--------------------------------	------	-----------	----------	-----------

BADHNI KHURD

TOTAL(DDO)		55,67,371	6,13,394	61,80,765
------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	98,93,592	24,49,248	1,23,42,840
--------------------------------	------	-----------	-----------	-------------

BADI AN

TOTAL(DDO)		98,93,592	24,49,248	1,23,42,840
------------	--	-----------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	88,96,346	26,15,258	1,15,11,604
--------------------------------	------	-----------	-----------	-------------

BHULLERIAN

GOVERNMENT OF PUNJAB

Page 199

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		88,96,346	26,15,258	1,15,11,604
-----------	--------------------------	-------------	--	-----------	-----------	-------------

DEPARTMENT OF EDUCATION,

PUNJAB

	HEADMASTER, GOVT. HIGH SCHOOL,	2202		89,78,975	25,24,392	1,15,03,367
--	--------------------------------	------	--	-----------	-----------	-------------

BODI WALA KHARAK SINGH

TOTAL (DDO)		1, 78, 75, 321	51, 39, 650	2, 30, 14, 971
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1, 41, 02, 564	28, 08, 847	1, 69, 11, 411
--------------------------------	------	----------------	-------------	----------------

BUGHI PURA

TOTAL (DDO)		1, 41, 02, 564	28, 08, 847	1, 69, 11, 411
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	77, 23, 660	11, 03, 654	88, 27, 314
--------------------------------	------	-------------	-------------	-------------

BULEPUR

	2235	0	2, 588	2, 588
--	------	---	--------	--------

TOTAL (DDO)		77, 23, 660	11, 06, 242	88, 29, 902
-------------	--	-------------	-------------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	24,81,395	16,38,013	41,19,408
--------------------------------	------	-----------	-----------	-----------

CHAK KANI AN KALAN

*****		-----		
TOTAL (DDO)		24,81,395	16,38,013	41,19,408

HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,71,924	0	2,71,924
--------------------------------	------	----------	---	----------

CHAND NAWAN

*****		-----		
TOTAL (DDO)		2,71,924	0	2,71,924

HEADMASTER, GOVT. HIGH SCHOOL,	2202	66,244	0	66,244
--------------------------------	------	--------	---	--------

CHANUWALA

TOTAL (DDO) 66,244 0 66,244

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,35,016 11,26,278 12,61,294

CHARIK

GOVERNMENT OF PUNJAB

Page 200

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

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

TOTAL (DDO) 1,35,016 11,26,278 12,61,294

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,05,79,800	13,12,686	1,18,92,486
	DEPARTMENT OF EDUCATION,	CHHATIANA				
	PUNJAB					

***** -----

TOTAL (DDO)				1,05,79,800	13,12,686	1,18,92,486
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	4,57,868	6,500	4,64,368
CHHOTA GHAR				

***** -----

TOTAL (DDO)		4,57,868	6,500	4,64,368
-------------	--	----------	-------	----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	60,26,928	15,56,879	75,83,807
CHOTIAN				

***** -----

TOTAL (DDO)		60,26,928	15,56,879	75,83,807
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	70,89,987	10,55,907	81,45,894
--------------------------------	------	-----------	-----------	-----------

CHUGANWAN

TOTAL (DDO)		70,89,987	10,55,907	81,45,894
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	43,13,750	6,84,357	49,98,107
--------------------------------	------	-----------	----------	-----------

CHUGHA KALAN

TOTAL (DDO)		43,13,750	6,84,357	49,98,107
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,28,17,890	24,22,106	1,52,39,996
--------------------------------	------	-------------	-----------	-------------

DABWALI RUHRIAN WALI

TOTAL (DDO) 1,28,17,890 24,22,106 1,52,39,996

HEADMASTER, GOVT. HIGH SCHOOL, 2202 59,61,640 8,97,168 68,58,808

DAGRU

GOVERNMENT OF PUNJAB

Page 201

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		59,61,640	8,97,168	68,58,808

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	1, 20, 08, 726	17, 24, 528	1, 37, 33, 254
	DEPARTMENT OF EDUCATION,	DANE WALA				
	PUNJAB					

*****	-----	-----	-----
TOTAL(DDO)	1, 79, 70, 366	26, 21, 696	2, 05, 92, 062

HEADMASTER, GOVT. HIGH SCHOOL,	2202	43, 39, 080	6, 65, 796	50, 04, 876
DARPUR				

*****	-----	-----	-----
TOTAL(DDO)	43, 39, 080	6, 65, 796	50, 04, 876

HEADMASTER, GOVT. HIGH SCHOOL,	2202	80, 56, 689	11, 59, 856	92, 16, 545
DAULA				

TOTAL (DDO)		80,56,689	11,59,856	92,16,545
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	66,18,148	9,32,897	75,51,045
--------------------------------	------	-----------	----------	-----------

DAULAT PURA NAWAN

TOTAL (DDO)		66,18,148	9,32,897	75,51,045
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	0	6,500	6,500
--------------------------------	------	---	-------	-------

DEMRU KHURD

TOTAL (DDO)		0	6,500	6,500
-------------	--	---	-------	-------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	53,82,791	6,22,424	60,05,215
--------------------------------	------	-----------	----------	-----------

DEON KHERA

TOTAL (DDO)		53,82,791	6,22,424	60,05,215
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	95,50,426	13,12,422	1,08,62,848
--------------------------------	------	-----------	-----------	-------------

DHALEKE

TOTAL (DDO)		95,50,426	13,12,422	1,08,62,848
-------------	--	-----------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 202

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	12,03,412	9,396	12,12,808
-----------	--------------------------	--------------------------------	------	-----------	-------	-----------

DEPARTMENT OF EDUCATION, DHULKOT

PUNJAB

TOTAL (DDO)

1,07,53,838

13,21,818

1,20,75,656

HEADMASTER, GOVT. HIGH SCHOOL,

2202

44,32,784

7,93,550

52,26,334

DI NA

TOTAL (DDO)

44,32,784

7,93,550

52,26,334

HEADMASTER, GOVT. HIGH SCHOOL,	2202	62,51,003	8,32,016	70,83,019
--------------------------------	------	-----------	----------	-----------

GAGGAR

***** -----

TOTAL(DDO)		62,51,003	8,32,016	70,83,019
------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,95,77,793	28,46,465	2,24,24,258
--------------------------------	------	-------------	-----------	-------------

GODE WALA

***** -----

TOTAL(DDO)		1,95,77,793	28,46,465	2,24,24,258
------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,76,79,720	22,42,980	1,99,22,700
--------------------------------	------	-------------	-----------	-------------

HUSNAR

***** -----

TOTAL(DDO)		1,76,79,720	22,42,980	1,99,22,700
------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	75,45,160	11,46,542	86,91,702
--------------------------------	------	-----------	-----------	-----------

INDER GARH

***** -----

TOTAL (DDO)		75,45,160	11,46,542	86,91,702
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	86,85,446	13,31,322	1,00,16,768
--------------------------------	------	-----------	-----------	-------------

JAIMAL WALA

***** -----

TOTAL (DDO)		86,85,446	13,31,322	1,00,16,768
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,51,81,417	23,03,865	1,74,85,282
--------------------------------	------	-------------	-----------	-------------

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

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

JALALABAD(EAST)

TOTAL (DDO)				1,51,81,417	23,03,865	1,74,85,282
-------------	--	--	--	-------------	-----------	-------------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,35,86,969	23,34,285	1,59,21,254
-----------	--------------------------	--------------------------------	------	-------------	-----------	-------------

DEPARTMENT OF EDUCATION, JANER

PUNJAB

TOTAL (DDO)				1,35,86,969	23,34,285	1,59,21,254
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	44,86,397	6,71,384	51,57,781
--------------------------------	------	-----------	----------	-----------

JHANDEANA SARKI

*****		-----		
TOTAL (DDO)		44,86,397	6,71,384	51,57,781

HEADMASTER, GOVT. HIGH SCHOOL,	2202	48,84,477	6,03,066	54,87,543
--------------------------------	------	-----------	----------	-----------

KAKHAN WALI

*****		-----		
TOTAL (DDO)		48,84,477	6,03,066	54,87,543

HEADMASTER, GOVT. HIGH SCHOOL,	2202	0	8,834	8,834
--------------------------------	------	---	-------	-------

KALKE

TOTAL (DDO)		0	8,834	8,834
-------------	--	---	-------	-------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	40,13,817	5,70,022	45,83,839
--------------------------------	------	-----------	----------	-----------

KHANE KI KHAB

TOTAL (DDO)		40,13,817	5,70,022	45,83,839
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2235	7,59,260	2,74,148	10,33,408
--------------------------------	------	----------	----------	-----------

KHELLON

TOTAL (DDO)		7,59,260	2,74,148	10,33,408
-------------	--	----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,33,72,792	19,64,338	1,53,37,130
--------------------------------	------	-------------	-----------	-------------

TOTAL(DDO)		1,78,55,932	25,55,006	2,04,10,938
------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	56,61,144	7,09,504	63,70,648
--------------------------------	------	-----------	----------	-----------

KHUDIAN GULAB SINGH

TOTAL(DDO)		56,61,144	7,09,504	63,70,648
------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	46,00,869	6,68,686	52,69,555
--------------------------------	------	-----------	----------	-----------

KILI CHAHLAN

TOTAL(DDO)		46,00,869	6,68,686	52,69,555
------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	87,73,766	11,50,568	99,24,334
--------------------------------	------	-----------	-----------	-----------

KINGARA

***** -----

TOTAL (DDO)		87,73,766	11,50,568	99,24,334
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	98,65,103	14,31,878	1,12,96,981
--------------------------------	------	-----------	-----------	-------------

KOTHI MALIAN WALA

***** -----

TOTAL (DDO)		98,65,103	14,31,878	1,12,96,981
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	4,300	0	4,300
--------------------------------	------	-------	---	-------

KOTLA RAI KA

***** -----

TOTAL (DDO)		4,300	0	4,300
-------------	--	-------	---	-------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,22,34,276	16,39,443	1,38,73,719
--------------------------------	------	-------------	-----------	-------------

KURAI WALA

GOVERNMENT OF PUNJAB

Page 205

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,22,34,276	16,39,443	1,38,73,719
-----------	--------------------------	-------------	--	-------------	-----------	-------------

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL,	2202	65,25,964	10,07,794	75,33,758
--------------------------------	------	-----------	-----------	-----------

KUSSA

TOTAL (DDO)		1,87,60,240	26,47,237	2,14,07,477
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	30,01,274	4,39,894	34,41,168
--------------------------------	------	-----------	----------	-----------

KUTTIAN WALI

TOTAL (DDO)		30,01,274	4,39,894	34,41,168
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,10,31,417	14,42,040	1,24,73,457
--------------------------------	------	-------------	-----------	-------------

LAL BHAI

TOTAL (DDO)		1, 10, 31, 417	14, 42, 040	1, 24, 73, 457
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	32, 69, 569	4, 64, 332	37, 33, 901
--------------------------------	------	-------------	------------	-------------

LALEH

TOTAL (DDO)		32, 69, 569	4, 64, 332	37, 33, 901
-------------	--	-------------	------------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1, 43, 29, 105	22, 40, 050	1, 65, 69, 155
--------------------------------	------	----------------	-------------	----------------

MADHIR

TOTAL (DDO)		1, 43, 29, 105	22, 40, 050	1, 65, 69, 155
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	71,84,811	12,03,470	83,88,281
--------------------------------	------	-----------	-----------	-----------

MAHESHRI

***** -----

TOTAL (DDO)		71,84,811	12,03,470	83,88,281
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	12,13,391	0	12,13,391
--------------------------------	------	-----------	---	-----------

MAHNNI KHERA

GOVERNMENT OF PUNJAB

Page 206

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 12,13,391 0 12,13,391

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL, 2202 2,39,52,680 33,88,403 2,73,41,083

MALOUT PIND

TOTAL(DDO) 2,51,66,071 33,88,403 2,85,54,474

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,09,79,456 13,98,343 1,23,77,799

MALWALA KOTRA WALA

TOTAL(DDO) 1,09,79,456 13,98,343 1,23,77,799

HEADMASTER, GOVT. HIGH SCHOOL,	2202	58,00,288	7,77,092	65,77,380
--------------------------------	------	-----------	----------	-----------

MANN

TOTAL(DDO)		58,00,288	7,77,092	65,77,380
------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,86,16,028	25,52,608	2,11,68,636
--------------------------------	------	-------------	-----------	-------------

MEHMOOD KHERA

TOTAL(DDO)		1,86,16,028	25,52,608	2,11,68,636
------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,57,45,453	22,78,660	1,80,24,113
--------------------------------	------	-------------	-----------	-------------

MEHRON

TOTAL(DDO)		1,57,45,453	22,78,660	1,80,24,113
------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	79,58,310	9,93,104	89,51,414
--------------------------------	------	-----------	----------	-----------

MI DDA

TOTAL(DDO)		79,58,310	9,93,104	89,51,414
------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	49,12,797	7,09,410	56,22,207
--------------------------------	------	-----------	----------	-----------

MOHLAN

GOVERNMENT OF PUNJAB

Page 207

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		49,12,797	7,09,410	56,22,207
-----------	--------------------------	------------	--	-----------	----------	-----------

DEPARTMENT OF EDUCATION,

PUNJAB

	HEADMASTER, GOVT. HIGH SCHOOL,	2202		52,61,605	7,88,821	60,50,426
--	--------------------------------	------	--	-----------	----------	-----------

NANAKSAR (GHOLI A)

	TOTAL(DDO)			1,01,74,402	14,98,231	1,16,72,633
--	------------	--	--	-------------	-----------	-------------

	HEADMASTER, GOVT. HIGH SCHOOL,	2202		86,59,794	12,46,594	99,06,388
--	--------------------------------	------	--	-----------	-----------	-----------

PEORI

TOTAL (DDO)		86,59,794	12,46,594	99,06,388
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	53,02,701	6,57,904	59,60,605
--------------------------------	------	-----------	----------	-----------

RAMU WALA KALAN

TOTAL (DDO)		53,02,701	6,57,904	59,60,605
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	51,81,602	7,43,802	59,25,404
--------------------------------	------	-----------	----------	-----------

RANI WALA

TOTAL (DDO)		51,81,602	7,43,802	59,25,404
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	58,52,485	8,69,118	67,21,603
--------------------------------	------	-----------	----------	-----------

SAFFU WALA

***** -----

TOTAL (DDO)		58,52,485	8,69,118	67,21,603
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	60,07,549	8,62,278	68,69,827
--------------------------------	------	-----------	----------	-----------

SAHIB CHAND

***** -----

TOTAL (DDO)		60,07,549	8,62,278	68,69,827
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,13,84,214	17,03,082	1,30,87,296
--------------------------------	------	-------------	-----------	-------------

SALINA

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,13,84,214	17,03,082	1,30,87,296
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,69,23,637	24,01,507	1,93,25,144
		SIKHA WALA				
			2235	12,550	1,12,539	1,25,089

TOTAL (DDO)		2, 83, 20, 401	42, 17, 128	3, 25, 37, 529
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1, 89, 90, 160	28, 95, 953	2, 18, 86, 113
--------------------------------	------	----------------	-------------	----------------

SINGHA WALA

***** -----

TOTAL (DDO)		1, 89, 90, 160	28, 95, 953	2, 18, 86, 113
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	94, 18, 017	13, 36, 182	1, 07, 54, 199
--------------------------------	------	-------------	-------------	----------------

SURE WALA

***** -----

TOTAL (DDO)		94, 18, 017	13, 36, 182	1, 07, 54, 199
-------------	--	-------------	-------------	----------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1, 00, 82, 974	14, 19, 612	1, 15, 02, 586
--------------------------------	------	----------------	-------------	----------------

TATARIE WALA

TOTAL(DDO)	1,00,82,974	14,19,612	1,15,02,586
------------	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL, 2202	390	0	390
-------------------------------------	-----	---	-----

THARAJ

TOTAL(DDO)	390	0	390
------------	-----	---	-----

HEADMASTER, GURU NANAK GIRLS HIGH 2202	20,93,013	2,23,328	23,16,341
--	-----------	----------	-----------

SCHOOL MUKARIAN

TOTAL(DDO)	20,93,013	2,23,328	23,16,341
------------	-----------	----------	-----------

HEADMASTER, GURU NANAK KHALSA 2202 0 28,68,583 28,68,583

HIGH SCHOOL, THAKHAT PURA

GOVERNMENT OF PUNJAB

Page 209

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

NAME OF DEPARTMENT	NAME 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	28,68,583	28,68,583
--	--	--	-------------	---	-----------	-----------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, HDN HIGH SCHOOL	2202	31,76,831	3,44,244	35,21,075
-----------	--------------------------	-----------------------------	------	-----------	----------	-----------

DEPARTMENT OF EDUCATION, HARINA

PUNJAB

TOTAL (DDO)	31,76,831	3,44,244	35,21,075
-------------	-----------	----------	-----------

HEADMASTER, HIGH SCHOOL, SHAHWALA 2202	1,23,26,850	17,89,453	1,41,16,303
--	-------------	-----------	-------------

TOTAL (DDO)	1,23,26,850	17,89,453	1,41,16,303
-------------	-------------	-----------	-------------

HEADMASTER, INDIRA HIGH SCHOOL, 2202	10,22,775	1,46,739	11,69,514
--------------------------------------	-----------	----------	-----------

KAI NOR

TOTAL (DDO)	10,22,775	1,46,739	11,69,514
-------------	-----------	----------	-----------

HEADMASTER, KALAR KHALSA HIGH 2202	8,21,627	0	8,21,627
------------------------------------	----------	---	----------

SCHOOL HARI NA

2235	2,00,000	0	2,00,000
------	----------	---	----------

TOTAL (DDO)	10,21,627	0	10,21,627
-------------	-----------	---	-----------

HEADMASTER, KHALSA CO-EDUCATION	2202	25,92,247	2,90,253	28,82,500
---------------------------------	------	-----------	----------	-----------

HIGH SCHOOL, BADDRN

TOTAL (DDO)	25,92,247	2,90,253	28,82,500
-------------	-----------	----------	-----------

HEADMASTER, KHALSA GIRLS HIGH	2202	36,95,494	9,68,422	46,63,916
-------------------------------	------	-----------	----------	-----------

SCHOOL, DORAHA

TOTAL (DDO)	36,95,494	9,68,422	46,63,916
-------------	-----------	----------	-----------

HEADMASTER, KHALSA GIRLS HIGH	2202	20,98,293	2,35,436	23,33,729
-------------------------------	------	-----------	----------	-----------

SCHOOL, MOGA

TOTAL (DDO)		20,98,293	2,35,436	23,33,729
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 210

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KHALSA GIRLS HIGH	2202	14,90,121	2,11,724	17,01,845
-----------	--------------------------	-------------------------------	------	-----------	----------	-----------

DEPARTMENT OF EDUCATION, SCHOOL, MORINDA

PUNJAB

TOTAL (DDO)	14,90,121	2,11,724	17,01,845
-------------	-----------	----------	-----------

HEADMASTER, KHALSA HIGH SCHOOL, 2202	2,54,217	30,047	2,84,264
--------------------------------------	----------	--------	----------

MADPUR

TOTAL (DDO)	2,54,217	30,047	2,84,264
-------------	----------	--------	----------

HEADMASTER, KHALSA HIGH SCHOOL, 2202	5,58,946	71,407	6,30,353
--------------------------------------	----------	--------	----------

TOOSA

TOTAL (DDO)	5,58,946	71,407	6,30,353
-------------	----------	--------	----------

HEADMASTER, KHALSA HI GH	2202	40,63,281	6,03,840	46,67,121
--------------------------	------	-----------	----------	-----------

SCHOOL, MANSA

***** -----

TOTAL (DDO)		40,63,281	6,03,840	46,67,121
-------------	--	-----------	----------	-----------

HEADMASTER, L. S. D. HI GH SCHOOL	2202	39,28,084	4,27,394	43,55,478
-----------------------------------	------	-----------	----------	-----------

BASSI DAULAT KHAN

***** -----

TOTAL (DDO)		39,28,084	4,27,394	43,55,478
-------------	--	-----------	----------	-----------

HEADMASTER, MAI BHAGWATI GIRLS	2202	41,58,067	4,16,396	45,74,463
--------------------------------	------	-----------	----------	-----------

HIGH SCHOOL HARI NA

***** -----

TOTAL (DDO)		41,58,067	4,16,396	45,74,463
-------------	--	-----------	----------	-----------

HEADMASTER, P. S. KHALSA N. H.	2202	50,42,257	12,75,812	63,18,069
--------------------------------	------	-----------	-----------	-----------

SCHOOL

TOTAL (DDO)		50,42,257	12,75,812	63,18,069
-------------	--	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 211

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, S D HIGH SCHOOL	2202	44,34,700	6,41,723	50,76,423

DEPARTMENT OF EDUCATION, FAZILKA

PUNJAB

***** -----

TOTAL (DDO)		44,34,700	6,41,723	50,76,423
-------------	--	-----------	----------	-----------

HEADMASTER, S. B. B. S. (LAHORE)	2202	6,03,264	76,239	6,79,503
----------------------------------	------	----------	--------	----------

KHALSA HIGH SCHOOL, JAGRAON

***** -----

TOTAL (DDO)		6,03,264	76,239	6,79,503
-------------	--	----------	--------	----------

HEADMASTER, S. D. HIGH SCHOOL,	2202	55,396	8,01,642	8,57,038
--------------------------------	------	--------	----------	----------

MAUR MANDI

***** -----

TOTAL (DDO)		55,396	8,01,642	8,57,038
-------------	--	--------	----------	----------

HEADMASTER, S. K. C. S. D. PRIMARY	2202	1,95,548	0	1,95,548
------------------------------------	------	----------	---	----------

SCHOOL, TARN TARAN

	2235	1,67,761	0	1,67,761
--	------	----------	---	----------

TOTAL (DDO)		3,63,309	0	3,63,309
-------------	--	----------	---	----------

HEADMASTER, S. S. JAIN GIRLS HIGH	2202	7,86,136	1,08,823	8,94,959
-----------------------------------	------	----------	----------	----------

SCHOOL, MANSA

TOTAL (DDO)		7,86,136	1,08,823	8,94,959
-------------	--	----------	----------	----------

HEADMASTER, SANATAN DHARAM	2235	1,38,077	0	1,38,077
----------------------------	------	----------	---	----------

PRIMARY SCHOOL, TARN TARAN

***** -----
TOTAL (DDO) 1,38,077 0 1,38,077

HEADMASTER, SARGODHA KHALSA 2202 5,35,614 0 5,35,614

CO-EDU HIGH SCHOOL

***** -----
TOTAL (DDO) 5,35,614 0 5,35,614

HEADMASTER, SARGODHA KHALSA HIGH 2202 46,25,241 0 46,25,241

NAME OF 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

TOTAL (DDO)				46,25,241	0	46,25,241
-------------	--	--	--	-----------	---	-----------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, SAS KHALSA HIGH	2202	32,57,628	3,59,627	36,17,255
-----------	--------------------------	-----------------------------	------	-----------	----------	-----------

DEPARTMENT OF EDUCATION, SCHOOL, PALDI

PUNJAB

			2235	13,792	0	13,792
--	--	--	------	--------	---	--------

TOTAL (DDO)				32,71,420	3,59,627	36,31,047
-------------	--	--	--	-----------	----------	-----------

		HEADMASTER, SATANTAN DHARAM HIGH	2202	63,244	0	63,244
--	--	----------------------------------	------	--------	---	--------

SCHOOL, TARN TARAN

2235	6,84,200	0	6,84,200
------	----------	---	----------

TOTAL (DDO)	7,47,444	0	7,47,444
-------------	----------	---	----------

HEADMASTER, SBAC HIGH SCHOOL	2202	69,01,819	11,13,547	80,15,366
------------------------------	------	-----------	-----------	-----------

BAJWAR

TOTAL (DDO)	69,01,819	11,13,547	80,15,366
-------------	-----------	-----------	-----------

HEADMASTER, SHGN HIGH SCHOOL	2202	10,36,216	1,20,005	11,56,221
------------------------------	------	-----------	----------	-----------

GARHDI WALA

TOTAL(DDO)	10,36,216	1,20,005	11,56,221
------------	-----------	----------	-----------

HEADMASTER, SHRI GURU SINGH SABHA 2202	2,70,29,687	37,61,118	3,07,90,805
--	-------------	-----------	-------------

SCHOOL, MODEL TOWN

2235	4,64,734	0	4,64,734
------	----------	---	----------

TOTAL(DDO)	2,74,94,421	37,61,118	3,12,55,539
------------	-------------	-----------	-------------

HEADMASTER, SHRI L.D. HIGH SCHOOL 2202	9,13,031	0	9,13,031
--	----------	---	----------

RAMPUR HALAR

TOTAL(DDO)	9,13,031	0	9,13,031
------------	----------	---	----------

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SIKH GIRLS HIGH SCHOOL, JAGRAON	2202	19,41,354	2,24,911	21,66,265
-----------	--	--	------	-----------	----------	-----------

TOTAL (DDO)				19,41,354	2,24,911	21,66,265
-------------	--	--	--	-----------	----------	-----------

		HEADMASTER, SIKH GIRLS HIGH SCHOOL, JASPALON	2202	3,49,991	0	3,49,991
--	--	---	------	----------	---	----------

TOTAL (DDO)		3,49,991	0	3,49,991
-------------	--	----------	---	----------

HEADMASTER, SIKH GIRLS HIGH	2202	0	16,69,141	16,69,141
-----------------------------	------	---	-----------	-----------

SCHOOL, SIDHWAN KHURD

TOTAL (DDO)		0	16,69,141	16,69,141
-------------	--	---	-----------	-----------

HEADMASTER, SINGH SABHA KANYA	2202	11,67,879	0	11,67,879
-------------------------------	------	-----------	---	-----------

PATHSHALA, ABOHAR

TOTAL (DDO)		11,67,879	0	11,67,879
-------------	--	-----------	---	-----------

HEADMI STRESS, GOVERNMENT HIGH	2202	1,40,47,033	21,09,324	1,61,56,357
--------------------------------	------	-------------	-----------	-------------

SCHOOL, GILL PATTI

TOTAL (DDO)	1, 40, 47, 033	21, 09, 324	1, 61, 56, 357
-------------	----------------	-------------	----------------

HEADMI STRESS, KHALSA GIRLS HIGH 2202	0	8, 43, 237	8, 43, 237
---------------------------------------	---	------------	------------

SCHOOL, KI LARAI PUR

TOTAL (DDO)	0	8, 43, 237	8, 43, 237
-------------	---	------------	------------

HEADMI STRESS, S. D. GIRLS HIGH 2202	54, 99, 819	14, 02, 088	69, 01, 907
--------------------------------------	-------------	-------------	-------------

SCHOOL, HARI DEV MANDIR

TOTAL (DDO)	54, 99, 819	14, 02, 088	69, 01, 907
-------------	-------------	-------------	-------------

HEASMASTER, GOVERNMENT HIGH 2202 1,07,43,317 15,86,066 1,23,29,383

SCHOOL PANUWAL JATTAN

GOVERNMENT OF PUNJAB

Page 214

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEASMASTER, GOVERNMENT HIGH	2235	2,39,984	0	2,39,984
-----------	--------------------------	-----------------------------	------	----------	---	----------

DEPARTMENT OF EDUCATION, SCHOOL PANUWAL JATTAN

PUNJAB

***** -----

TOTAL (DDO)				1,09,83,301	15,86,066	1,25,69,367
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	67,01,907	9,96,303	76,98,210
-----------------------------	------	-----------	----------	-----------

SCHOOL, WRAICH

***** -----

TOTAL (DDO)		67,01,907	9,96,303	76,98,210
-------------	--	-----------	----------	-----------

MANAGER, DAV HIGH SCHOOL,	2202	28,89,400	4,14,400	33,03,800
---------------------------	------	-----------	----------	-----------

DERABASSI

***** -----

TOTAL (DDO)		28,89,400	4,14,400	33,03,800
-------------	--	-----------	----------	-----------

MANAGER, SS JAIN (G) HIGH SCHOOL,	2202	5,94,300	77,100	6,71,400
-----------------------------------	------	----------	--------	----------

DERABASSI

***** -----

TOTAL (DDO)		5,94,300	77,100	6,71,400
-------------	--	----------	--------	----------

MANAGER, TRAINING SCHOOL FOR	2202	0	10,51,680	10,51,680
------------------------------	------	---	-----------	-----------

VILLAGE TEACHERS, MOGA

***** -----

TOTAL (DDO)		0	10,51,680	10,51,680
-------------	--	---	-----------	-----------

PRINCIPAL, DISTRICT INSTITUTE OF	2202	0	5,82,500	5,82,500
----------------------------------	------	---	----------	----------

EDUCATION AND TRAINING,

BUDHANPUR, MOHALI, DISTRICT

INSTITUTE OF EDUCATION AND

TRAINING, BUDHANPUR, MOHALI

	2235	33,278	0	33,278
--	------	--------	---	--------

***** -----

TOTAL (DDO)	33,278	5,82,500	6,15,778
-------------	--------	----------	----------

PRINCIPAL, DISTRICT INSTITUTE OF 2235	14,933	14,925	29,858
---------------------------------------	--------	--------	--------

EDUCATION AND TRAINING, CHEEMA

JODHPUR, (BARNALA), DISTRICT

INSTITUTE OF EDUCATION AND

GOVERNMENT OF PUNJAB

Page 215

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

NAME OF 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, CHEEMA JODHPUR,

BARNALA

TOTAL (DDO)	14,933	14,925	29,858
-------------	--------	--------	--------

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, DISTRICT INSTITUTE OF 2235 2,62,744 0 2,62,744

DEPARTMENT OF EDUCATION, EDUCATION AND TRAINING, KAIRON,

PUNJAB TARN TARAN, DISTRICT INSTITUTE OF

EDUCATION AND TRAINING, KAIRON,

TARN TARAN

TOTAL (DDO) 2,62,744 0 2,62,744

PRINCIPAL, DISTRICT INSTITUTE OF 2235 5,694 0 5,694

EDUCATION AND TRAINING, NAURA

(SBS NAGAR), PRINCIPAL, DISTRICT

INSTITUTE OF EDUCATION AND

TRAINING, NAURA

TOTAL (DDO)		5,694	0	5,694
-------------	--	-------	---	-------

PRINCIPAL, DISTRICT INSTITUTE OF 2202		15,86,968	3,29,802	19,16,770
---------------------------------------	--	-----------	----------	-----------

EDUCATION AND TRAINING, SHRI

MUKTSAR SAHIB, DISTRICT

INSTITUTE OF EDUCATION AND

TRAINING, SHRI MUKTSAR SAHIB

2235		16,156	0	16,156
------	--	--------	---	--------

TOTAL (DDO)		16,03,124	3,29,802	19,32,926
-------------	--	-----------	----------	-----------

PRINCIPAL, . GOVERNMENT SR. SEC. 2202		1,54,56,208	22,87,233	1,77,43,441
---------------------------------------	--	-------------	-----------	-------------

SCHOOL, KALYAN SUKHA

TOTAL (DDO)	1,54,56,208	22,87,233	1,77,43,441
-------------	-------------	-----------	-------------

PRINCIPAL, A. S. HIGHER SECONDERY 2202	90,85,680	10,15,508	1,01,01,188
--	-----------	-----------	-------------

SCHOOL MUKARIAN

***** -----

TOTAL (DDO)	90,85,680	10,15,508	1,01,01,188
-------------	-----------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 216

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, ARYA GIRLS HIGHER SEC.	2202	26,48,460	4,21,211	30,69,671

DEPARTMENT OF EDUCATION, SCHOOL, LUDHIANA

PUNJAB

***** -----
TOTAL (DDO) 26,48,460 4,21,211 30,69,671

PRINCIPAL, DHUDIAL KHALSA S. S. S. , 2202 68,71,241 9,85,677 78,56,918

PATIALA

***** -----
TOTAL (DDO) 68,71,241 9,85,677 78,56,918

PRINCIPAL, DRM SR. SEC. SCHOOL BTD 2202 3,22,06,763 47,23,150 3,69,29,913

2235 83,363 0 83,363

***** -----
TOTAL (DDO) 3,22,90,126 47,23,150 3,70,13,276

PRI NCI PAL, G. G. S. S. SCHOOL, SANAUR 2202		2, 19, 84, 809	33, 05, 240	2, 52, 90, 049
	2235	10, 205	0	10, 205

***** -----

TOTAL (DDO)		2, 19, 95, 014	33, 05, 240	2, 53, 00, 254
-------------	--	----------------	-------------	----------------

PRI NCI PAL, G. S. S. S. , AJRAWAR 2202		13, 44, 46, 832	1, 95, 73, 893	15, 40, 20, 725
	2235	0	2, 35, 093	2, 35, 093

***** -----

TOTAL (DDO)		13, 44, 46, 832	1, 98, 08, 986	15, 42, 55, 818
-------------	--	-----------------	----------------	-----------------

PRI NCI PAL, G. S. S. S. , AJUNA 2202		1, 10, 45, 375	15, 00, 084	1, 25, 45, 459
BASANTPURA				
	2235	27, 382	0	27, 382

***** -----

TOTAL (DDO)	1, 10, 72, 757	15, 00, 084	1, 25, 72, 841
-------------	----------------	-------------	----------------

PRINCIPAL, G. S. S. S. , BHAGWANPUR 2202	1, 32, 21, 230	19, 80, 836	1, 52, 02, 066
--	----------------	-------------	----------------

JATTAN

TOTAL (DDO)	1, 32, 21, 230	19, 80, 836	1, 52, 02, 066
-------------	----------------	-------------	----------------

PRINCIPAL, G. S. S. S. , CHANDU MAJRA 2202	79, 76, 522	11, 87, 018	91, 63, 540
--	-------------	-------------	-------------

TOTAL (DDO)	79, 76, 522	11, 87, 018	91, 63, 540
-------------	-------------	-------------	-------------

NAME OF DEPARTMENT	NAME OF CHIEF 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. , DITPUR	2202	1,67,90,636	24,68,576	1,92,59,212
	DEPARTMENT OF EDUCATION,	JATTAN				
	PUNJAB					

***** -----

TOTAL (DDO)				2,47,67,158	36,55,594	2,84,22,752
-------------	--	--	--	-------------	-----------	-------------

		PRINCIPAL, G. S. S. S. ,	2202	8,11,53,790	1,37,51,586	9,49,05,376
		MULTI PURPOSE, PATIALA				

			2235	41,641	1,18,029	1,59,670
--	--	--	------	--------	----------	----------

***** -----

TOTAL (DDO)				8,11,95,431	1,38,69,615	9,50,65,046
-------------	--	--	--	-------------	-------------	-------------

PRI NCI PAL, G. S. S. S. , PABRI ,	2202	2, 65, 25, 837	39, 33, 722	3, 04, 59, 559
------------------------------------	------	----------------	-------------	----------------

RAJPURA

*****	-----	-----	-----	
TOTAL (DDO)		2, 65, 25, 837	39, 33, 722	3, 04, 59, 559

PRI NCI PAL, G. S. S. S. , SHANKARPURA	2202	1, 89, 55, 180	28, 98, 957	2, 18, 54, 137
	2235	31, 882	0	31, 882

*****	-----	-----	-----	
TOTAL (DDO)		1, 89, 87, 062	28, 98, 957	2, 18, 86, 019

PRI NCI PAL, G. S. S. S. , TRI PRI	2071	20, 64, 964	15, 42, 445	36, 07, 409
	2202	5, 07, 07, 269	70, 48, 327	5, 77, 55, 596
	2235	2, 81, 432	2, 14, 382	4, 95, 814

*****	-----	-----	-----
-------	-------	-------	-------

TOTAL (DDO)		5, 30, 53, 665	88, 05, 154	6, 18, 58, 819
-------------	--	----------------	-------------	----------------

PRI NCI PAL, G. S. S. S. , CHAREWAN	2202	87, 93, 078	13, 16, 039	1, 01, 09, 117
-------------------------------------	------	-------------	-------------	----------------

***** -----

TOTAL (DDO)		87, 93, 078	13, 16, 039	1, 01, 09, 117
-------------	--	-------------	-------------	----------------

PRI NCI PAL, G. S. S. S. , DODA	2202	3, 14, 86, 939	42, 22, 472	3, 57, 09, 411
---------------------------------	------	----------------	-------------	----------------

***** -----

TOTAL (DDO)		3, 14, 86, 939	42, 22, 472	3, 57, 09, 411
-------------	--	----------------	-------------	----------------

PRI NCI PAL, G. S. S. SCHOOL, K. F. G.	2202	2, 30, 23, 911	33, 34, 737	2, 63, 58, 648
--	------	----------------	-------------	----------------

PATHANKOT

	2235	2, 75, 945	0	2, 75, 945
--	------	------------	---	------------

***** -----

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

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

		TOTAL (DDO)		2,32,99,856	33,34,737	2,66,34,593
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GAD GIRLS HIGH SCHOOL,	2202	34,23,742	4,94,396	39,18,138
	DEPARTMENT OF EDUCATION,	PATHANKOT				
	PUNJAB					

		TOTAL (DDO)		2,67,23,598	38,29,133	3,05,52,731
		PRINCIPAL, GADRI BABA HARMAN	2202	2,04,84,817	29,97,170	2,34,81,987

SINGH GOVERNMENT HIGH SCHOOL,

KALASANGHIA

2235	0	22,401	22,401
------	---	--------	--------

TOTAL(DDO)	2,04,84,817	30,19,571	2,35,04,388
------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT BOYS SR.	2202	2,72,47,277	40,30,123	3,12,77,400
--------------------------------	------	-------------	-----------	-------------

SEC. SCHOOL, BARETA

2235	8,52,432	6,694	8,59,126
------	----------	-------	----------

TOTAL(DDO)	2,80,99,709	40,36,817	3,21,36,526
------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS HIGH	2202	1,60,72,912	22,45,402	1,83,18,314
----------------------------------	------	-------------	-----------	-------------

SCHOOL, BARA PIND

***** -----

TOTAL (DDO)		1,60,72,912	22,45,402	1,83,18,314
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2202	39,75,944	6,11,710	45,87,654
-----------------------------	------	-----------	----------	-----------

SENIOR SECONDARY SCHOOL

***** -----

TOTAL (DDO)		39,75,944	6,11,710	45,87,654
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT GIRLS SR.	2202	3,27,87,905	49,41,660	3,77,29,565
---------------------------------	------	-------------	-----------	-------------

SEC. SCHOOL, GILL

	2235	1,62,450	0	1,62,450
--	------	----------	---	----------

***** -----

TOTAL (DDO)		3,29,50,355	49,41,660	3,78,92,015
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 2, 16, 46, 222 30, 68, 576 2, 47, 14, 798

SEC. SCHOOL, MACHHIWARA

GOVERNMENT OF PUNJAB

Page 219

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

NAME OF DEPARTMENT	NAME 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, 16, 46, 222	30, 68, 576	2, 47, 14, 798

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT GIRLS SR. 2202 2, 14, 33, 099 27, 96, 310 2, 42, 29, 409

DEPARTMENT OF EDUCATION, SEC. SCHOOL, MANSURAN

PUNJAB

TOTAL (DDO)		2, 14, 33, 099	27, 96, 310	2, 42, 29, 409
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1, 25, 45, 055	18, 69, 702	1, 44, 14, 757
---------------------------------	------	----------------	-------------	----------------

SEC. SCHOOL, NARANGWAL

TOTAL (DDO)		1, 25, 45, 055	18, 69, 702	1, 44, 14, 757
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVERNMENT HIGH SCHOOL	2202	1, 10, 89, 750	16, 55, 310	1, 27, 45, 060
-----------------------------------	------	----------------	-------------	----------------

JUJHAR CHATHIAL

	2235	2, 00, 000	0	2, 00, 000
--	------	------------	---	------------

TOTAL (DDO)		1, 12, 89, 750	16, 55, 310	1, 29, 45, 060
-------------	--	----------------	-------------	----------------

PRI NCI PAL, GOVERNMENT HIGH	2235	16,418	0	16,418
------------------------------	------	--------	---	--------

SCHOOL, SI TTOGANO

***** -----				
TOTAL (DDO)		16,418	0	16,418

PRI NCI PAL, GOVERNMENT J. B. T.	2202	93,49,012	16,64,228	1,10,13,240
----------------------------------	------	-----------	-----------	-------------

SCHOOL, BUDHLADA

	2235	2,07,500	0	2,07,500
--	------	----------	---	----------

***** -----				
TOTAL (DDO)		95,56,512	16,64,228	1,12,20,740

PRI NCI PAL, GOVERNMENT S. R. SEC.	2202	30,29,34,697	4,37,52,471	34,66,87,168
------------------------------------	------	--------------	-------------	--------------

SCHOOL, JANDWALA BHIMESH AH

2235 15,38,039 0 15,38,039

TOTAL (DDO) 30,44,72,736 4,37,52,471 34,82,25,207

PRINCIPAL, GOVERNMENT SENIOR 2202 3,14,83,643 48,37,982 3,63,21,625

GOVERNMENT OF PUNJAB

Page 220

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

NAME OF 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, PATHANKOT

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SENIOR	2235	6,93,109	1,42,665	8,35,774
-----------	--------------------------	------------------------------	------	----------	----------	----------

DEPARTMENT OF EDUCATION, SCHOOL, PATHANKOT

PUNJAB

***** -----
 TOTAL(DDO) 3, 21, 76, 752 49, 80, 647 3, 71, 57, 399

PRINCI PAL, GOVERNMENT SENI OR 2202 2, 15, 35, 163 32, 32, 597 2, 47, 67, 760

SECDONDARY SCHOOL, MULLANPUR

2235 0 11, 286 11, 286

***** -----
 TOTAL(DDO) 2, 15, 35, 163 32, 43, 883 2, 47, 79, 046

PRINCI PAL, GOVERNMENT SENI OR 2202 83, 47, 581 11, 63, 268 95, 10, 849

SECONDARU SCHOOL, GOHARWAR

***** -----
 TOTAL(DDO) 83, 47, 581 11, 63, 268 95, 10, 849

PRI NCI PAL, GOVERNMENT SENI OR	2235	44,025	0	44,025
---------------------------------	------	--------	---	--------

SECONDARY SCHOOL

TOTAL (DDO)		44,025	0	44,025
-------------	--	--------	---	--------

PRI NCI PAL, GOVERNMENT SENI OR	2202	1,89,97,228	28,15,158	2,18,12,386
---------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL BASSI WAZI D

	2235	32,829	0	32,829
--	------	--------	---	--------

TOTAL (DDO)		1,90,30,057	28,15,158	2,18,45,215
-------------	--	-------------	-----------	-------------

PRI NCI PAL, GOVERNMENT SENI OR	2202	1,45,41,045	17,51,623	1,62,92,668
---------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, CHAK BANWALA

2235 0 6,90,544 6,90,544

***** -----

TOTAL(DDO) 1,45,41,045 24,42,167 1,69,83,212

PRINCIPAL, GOVERNMENT SR. SEC 2202 1,57,36,041 22,22,982 1,79,59,023

SCHOOL, HAZARA

2235 22,000 0 22,000

GOVERNMENT OF PUNJAB

Page 221

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 1,57,58,041 22,22,982 1,79,81,023

DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,18,00,509 31,15,797 2,49,16,306

SCHOOL, LALO WALI

2235 1,19,062 0 1,19,062

TOTAL(DDO) 3,76,77,612 53,38,779 4,30,16,391

PRINCIPAL, GOVERNMENT SR. SEC. 2202 3,96,03,545 58,46,590 4,54,50,135

SCHOOL(BOYS), KOTKOPURA

2235 10,05,645 0 10,05,645

***** -----

TOTAL (DDO)		4,06,09,190	58,46,590	4,64,55,780
-------------	--	-------------	-----------	-------------

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1,67,50,060	24,93,084	1,92,43,144
SCHOOL (GI RLS), GOSLAN				
	2235	1,13,568	0	1,13,568

***** -----

TOTAL (DDO)		1,68,63,628	24,93,084	1,93,56,712
-------------	--	-------------	-----------	-------------

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	75,68,398	12,49,310	88,17,708
SCHOOL, AZAMWALA				

***** -----

TOTAL (DDO)		75,68,398	12,49,310	88,17,708
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,01,91,798	15,22,633	1,17,14,431
--------------------------------	------	-------------	-----------	-------------

SCHOOL, BHAGGU

	2235	2,04,732	35,367	2,40,099
--	------	----------	--------	----------

TOTAL(DDO)		1,03,96,530	15,58,000	1,19,54,530
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	53,35,442	8,06,212	61,41,654
--------------------------------	------	-----------	----------	-----------

SCHOOL, BHANI BARI NGAN

TOTAL(DDO)		53,35,442	8,06,212	61,41,654
------------	--	-----------	----------	-----------

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHUTTA	2202	95,25,524	13,77,950	1,09,03,474
-----------	--	--	------	-----------	-----------	-------------

***** -----

TOTAL(DDO)				1,48,60,966	21,84,162	1,70,45,128
------------	--	--	--	-------------	-----------	-------------

		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, CHAKKAR	2202	72,73,962	10,91,928	83,65,890
--	--	---	------	-----------	-----------	-----------

***** -----

TOTAL(DDO)				72,73,962	10,91,928	83,65,890
------------	--	--	--	-----------	-----------	-----------

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1, 22, 42, 736	18, 18, 088	1, 40, 60, 824
---------------------------------	------	----------------	-------------	----------------

SCHOOL, CHAND BHAN

	2235	74, 053	0	74, 053
--	------	---------	---	---------

TOTAL (DDO)		1, 23, 16, 789	18, 18, 088	1, 41, 34, 877
-------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	94, 51, 135	13, 88, 720	1, 08, 39, 855
---------------------------------	------	-------------	-------------	----------------

SCHOOL, CHAUNTA

TOTAL (DDO)		94, 51, 135	13, 88, 720	1, 08, 39, 855
-------------	--	-------------	-------------	----------------

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1, 13, 89, 410	15, 54, 404	1, 29, 43, 814
---------------------------------	------	----------------	-------------	----------------

SCHOOL, CHUCHAK WIND

2235	32,190	0	32,190
------	--------	---	--------

TOTAL(DDO)	1,14,21,600	15,54,404	1,29,76,004
------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,06,42,655	14,88,964	1,21,31,619
--------------------------------	------	-------------	-----------	-------------

SCHOOL, GHUDANI KALAN

TOTAL(DDO)	1,06,42,655	14,88,964	1,21,31,619
------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,07,18,294	15,11,072	1,22,29,366
--------------------------------	------	-------------	-----------	-------------

SCHOOL, GIDDER WINDI

2235	0	3,732	3,732
------	---	-------	-------

TOTAL(DDO)	1,07,18,294	15,14,804	1,22,33,098
------------	-------------	-----------	-------------

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	1,02,74,058	15,78,466	1,18,52,524
	DEPARTMENT OF EDUCATION,	SCHOOL, HANS KALAN				
	PUNJAB					

	TOTAL (DDO)			1,02,74,058	15,78,466	1,18,52,524
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,22,38,701	17,33,531	1,39,72,232
		SCHOOL, HASSANPUR				

2235	36,000	0	36,000
------	--------	---	--------

***** -----

TOTAL(DDO)	1,22,74,701	17,33,531	1,40,08,232
------------	-------------	-----------	-------------

PRI NCI PAL, GOVERNMENT SR. SEC.	2202	84,50,131	10,96,726	95,46,857
----------------------------------	------	-----------	-----------	-----------

SCHOOL, ISSRU

2235	2,438	0	2,438
------	-------	---	-------

***** -----

TOTAL(DDO)	84,52,569	10,96,726	95,49,295
------------	-----------	-----------	-----------

PRI NCI PAL, GOVERNMENT SR. SEC.	2202	72,48,427	10,60,474	83,08,901
----------------------------------	------	-----------	-----------	-----------

SCHOOL, JATANA

2235	14,47,950	10,909	14,58,859
------	-----------	--------	-----------

***** -----

TOTAL (DDO)		86,96,377	10,71,383	97,67,760
-------------	--	-----------	-----------	-----------

PRI NCI PAL, GOVERNMENT SR. SEC.	2202	1,43,02,104	19,79,896	1,62,82,000
SCHOOL, KADON				
	2235	10,130	0	10,130

***** -----

TOTAL (DDO)		1,43,12,234	19,79,896	1,62,92,130
-------------	--	-------------	-----------	-------------

PRI NCI PAL, GOVERNMENT SR. SEC.	2202	1,09,48,548	16,79,956	1,26,28,504
SCHOOL, KARANDI				
	2235	11,205	0	11,205

***** -----

TOTAL (DDO)		1,09,59,753	16,79,956	1,26,39,709
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,08,74,020 16,71,301 1,25,45,321

SCHOOL, KARIR SAHIB LTTER

GOVERNMENT OF PUNJAB

Page 224

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

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

*****				-----		
TOTAL (DDO)				1,08,74,020	16,71,301	1,25,45,321

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,85,72,480 27,83,558 2,13,56,038

DEPARTMENT OF EDUCATION, SCHOOL, KOTALA

PUNJAB

2235	18,911	0	18,911
------	--------	---	--------

***** -----

TOTAL (DDO)	1,85,91,391	27,83,558	2,13,74,949
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2235	11,000	0	11,000
--------------------------------	------	--------	---	--------

SCHOOL, LAMHA JATPURA

***** -----

TOTAL (DDO)	11,000	0	11,000
-------------	--------	---	--------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	99,51,220	13,83,748	1,13,34,968
--------------------------------	------	-----------	-----------	-------------

SCHOOL, MAKSUDRA

2235	1,00,000	0	1,00,000
------	----------	---	----------

***** -----

TOTAL(DDO)		1,00,51,220	13,83,748	1,14,34,968
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,35,21,035	19,61,197	1,54,82,232
--------------------------------	------	-------------	-----------	-------------

SCHOOL, MANUPUR

	2235	0	12,000	12,000
--	------	---	--------	--------

***** -----

TOTAL(DDO)		1,35,21,035	19,73,197	1,54,94,232
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,21,94,487	18,34,350	1,40,28,837
--------------------------------	------	-------------	-----------	-------------

SCHOOL, MATTA

	2235	46,844	0	46,844
--	------	--------	---	--------

***** -----

TOTAL(DDO)		1,22,41,331	18,34,350	1,40,75,681
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1, 21, 02, 587	17, 90, 058	1, 38, 92, 645
--------------------------------	------	----------------	-------------	----------------

SCHOOL, MEHTA

	2235	1, 18, 843	12, 162	1, 31, 005
--	------	------------	---------	------------

TOTAL (DDO)		1, 22, 21, 430	18, 02, 220	1, 40, 23, 650
-------------	--	----------------	-------------	----------------

GOVERNMENT OF PUNJAB

Page 225

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	60, 48, 912	10, 54, 774	71, 03, 686
-----------	--------------------------	--------------------------------	------	-------------	-------------	-------------

DEPARTMENT OF EDUCATION, SCHOOL, NATHOWAL

PUNJAB

***** -----

TOTAL(DDO) 1,82,70,342 28,56,994 2,11,27,336

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,87,16,265 27,75,033 2,14,91,298

SCHOOL, NOKERIAN

2235 0 15,184 15,184

***** -----

TOTAL(DDO) 1,87,16,265 27,90,217 2,15,06,482

PRINCIPAL, GOVERNMENT SR. SEC. 2202 79,37,182 11,93,830 91,31,012

SCHOOL, RACHIN

2235 0 18,780 18,780

***** -----

TOTAL(DDO) 79,37,182 12,12,610 91,49,792

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,27,33,594	18,92,108	1,46,25,702
--------------------------------	------	-------------	-----------	-------------

SCHOOL, RATTI RORI DAGGO RAMANA

	2235	12,44,384	0	12,44,384
--	------	-----------	---	-----------

TOTAL (DDO)		1,39,77,978	18,92,108	1,58,70,086
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,34,08,782	18,97,628	1,53,06,410
--------------------------------	------	-------------	-----------	-------------

SCHOOL, SEKHPURA

	2235	22,995	0	22,995
--	------	--------	---	--------

TOTAL (DDO)		1,34,31,777	18,97,628	1,53,29,405
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,29,66,225 19,88,156 1,49,54,381

SCHOOL, TAHLI SAHIB

TOTAL (DDO) 1,29,66,225 19,88,156 1,49,54,381

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,16,25,962 17,56,200 1,33,82,162

SCHOOL, TALWANDI RAI

GOVERNMENT OF PUNJAB

Page 226

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

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

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,89,80,419	28,07,869	2,17,88,288
--------------------------------	------	-------------	-----------	-------------

SCHOOL, WARYAM KHERA

TOTAL(DDO)		1,89,80,419	28,07,869	2,17,88,288
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC	2202	1,15,04,689	17,37,704	1,32,42,393
-------------------------------	------	-------------	-----------	-------------

SCHOOL SCHOOL, BHAGTA BHAIKA

TOTAL(DDO)		1,15,04,689	17,37,704	1,32,42,393
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC	2202	72,69,626	12,12,144	84,81,770
-------------------------------	------	-----------	-----------	-----------

SCHOOL, BHIKHI (BOYS)

2235	2,25,136	0	2,25,136
------	----------	---	----------

***** -----

TOTAL (DDO)	74,94,762	12,12,144	87,06,906
-------------	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,80,69,211	26,85,618	2,07,54,829
--------------------------------	------	-------------	-----------	-------------

SCHOOL (G), MEHRAJ

2235	12,830	0	12,830
------	--------	---	--------

***** -----

TOTAL (DDO)	1,80,82,041	26,85,618	2,07,67,659
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,23,78,391	17,79,472	1,41,57,863
--------------------------------	------	-------------	-----------	-------------

SCHOOL, KHARA

GOVERNMENT OF PUNJAB

Page 227

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,	PRINCI PAL, GOVERNMENT SR. SEC.	2235	90,112	0	90,112
	DEPARTMENT OF EDUCATION,	SCHOOL, KHARA				
	PUNJAB					

	TOTAL (DDO)			1,24,68,503	17,79,472	1,42,47,975
		PRINCI PAL, GOVERNMENT SR. SEC.	2202	1,67,14,389	24,84,528	1,91,98,917
		SCHOOL, NARUANA				
			2235	2,50,448	0	2,50,448

	TOTAL (DDO)			1,69,64,837	24,84,528	1,94,49,365

PRI NCI PAL, GOVERNMENT SR. SEC.	2202	1, 15, 31, 508	17, 13, 927	1, 32, 45, 435
----------------------------------	------	----------------	-------------	----------------

SCHOOL, AHLUPUR

TOTAL (DDO)		1, 15, 31, 508	17, 13, 927	1, 32, 45, 435
-------------	--	----------------	-------------	----------------

PRI NCI PAL, GOVERNMENT SR. SEC.	2202	1, 69, 05, 594	26, 58, 099	1, 95, 63, 693
----------------------------------	------	----------------	-------------	----------------

SCHOOL, AKKANWALI

	2235	2, 47, 776	0	2, 47, 776
--	------	------------	---	------------

TOTAL (DDO)		1, 71, 53, 370	26, 58, 099	1, 98, 11, 469
-------------	--	----------------	-------------	----------------

PRI NCI PAL, GOVERNMENT SR. SEC.	2202	71, 57, 573	10, 70, 744	82, 28, 317
----------------------------------	------	-------------	-------------	-------------

SCHOOL, AKLI A

2235	26,892	0	26,892
------	--------	---	--------

***** -----

TOTAL(DDO)	71,84,465	10,70,744	82,55,209
------------	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,42,37,834	21,43,690	1,63,81,524
--------------------------------	------	-------------	-----------	-------------

SCHOOL, BARE

2235	9,027	0	9,027
------	-------	---	-------

***** -----

TOTAL(DDO)	1,42,46,861	21,43,690	1,63,90,551
------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,04,04,652	15,42,738	1,19,47,390
--------------------------------	------	-------------	-----------	-------------

SCHOOL, BHADRA

2235	4,28,538	0	4,28,538
------	----------	---	----------

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,08,33,190	15,42,738	1,23,75,928
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,62,30,155	22,26,194	1,84,56,349
		SCHOOL, BHAME KALAN				
			2235	2,00,000	0	2,00,000

TOTAL(DDO) 2,72,63,345 37,68,932 3,10,32,277

PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,18,53,918 31,86,727 2,50,40,645

SCHOOL, BHEMAN DI WANA

2235 48,067 0 48,067

TOTAL(DDO) 2,19,01,985 31,86,727 2,50,88,712

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,02,26,636 15,41,311 1,17,67,947

SCHOOL, BIR HODLA KALAN

2235 43,839 54,008 97,847

TOTAL(DDO) 1,02,70,475 15,95,319 1,18,65,794

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,23,44,618	18,47,014	1,41,91,632
--------------------------------	------	-------------	-----------	-------------

SCHOOL, DALEL SINGH WALA

TOTAL(DDO)		1,23,44,618	18,47,014	1,41,91,632
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,89,87,513	28,40,648	2,18,28,161
--------------------------------	------	-------------	-----------	-------------

SCHOOL, DEON

	2235	71,648	0	71,648
--	------	--------	---	--------

TOTAL(DDO)		1,90,59,161	28,40,648	2,18,99,809
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	76,54,012	11,10,968	87,64,980
--------------------------------	------	-----------	-----------	-----------

SCHOOL, GANDHU KALAN

	2235	34,599	0	34,599
--	------	--------	---	--------

	TOTAL (DDO)	76,88,611	11,10,968	87,99,579
--	-------------	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 229

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	1,55,29,420	23,01,424	1,78,30,844
	DEPARTMENT OF EDUCATION,					
	SCHOOL, GEHRI - BUTER					
	PUNJAB					

	2235	74,003	29,360	1,03,363
--	------	--------	--------	----------

TOTAL (DDO)		1,56,03,423	23,30,784	1,79,34,207
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	96,00,729	14,31,960	1,10,32,689
--------------------------------	------	-----------	-----------	-------------

SCHOOL, GHANDA- BANA

***** -----

TOTAL (DDO)		96,00,729	14,31,960	1,10,32,689
-------------	--	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,06,97,309	15,38,516	1,22,35,825
--------------------------------	------	-------------	-----------	-------------

SCHOOL, GULABGARH

	2235	2,29,981	0	2,29,981
--	------	----------	---	----------

***** -----

TOTAL (DDO)		1,09,27,290	15,38,516	1,24,65,806
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,35,50,449 20,33,847 1,55,84,296
SCHOOL, JAGA-RAM-TIRATH

2235 1,13,300 0 1,13,300

***** -----

TOTAL(DDO) 1,36,63,749 20,33,847 1,56,97,596

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,68,87,388 24,84,965 1,93,72,353
SCHOOL, JASSI PAUWALI

2235 96,144 0 96,144

***** -----

TOTAL(DDO) 1,69,83,532 24,84,965 1,94,68,497

PRINCIPAL, GOVERNMENT SR. SEC. 2202 84,40,841 12,96,539 97,37,380
SCHOOL, JHETHUKE

	2235	1,00,000	0	1,00,000
--	------	----------	---	----------

TOTAL (DDO)		85,40,841	12,96,539	98,37,380
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,18,08,346	32,58,723	2,50,67,069
--------------------------------	------	-------------	-----------	-------------

SCHOOL, JHUMBA

GOVERNMENT OF PUNJAB

Page 230

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

NAME OF DEPARTMENT	NAME OF CHIEF 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.	2235	1,96,692	0	1,96,692
-----------	--------------------------	--------------------------------	------	----------	---	----------

DEPARTMENT OF EDUCATION, SCHOOL, JHUMBA

PUNJAB

***** -----

TOTAL (DDO)		2, 20, 05, 038	32, 58, 723	2, 52, 63, 761
-------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	2, 19, 11, 440	32, 12, 472	2, 51, 23, 912
SCHOOL, JODHPUR PAKHAR				

	2235	0	3, 98, 515	3, 98, 515
--	------	---	------------	------------

***** -----

TOTAL (DDO)		2, 19, 11, 440	36, 10, 987	2, 55, 22, 427
-------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1, 83, 54, 028	25, 69, 664	2, 09, 23, 692
SCHOOL, KARIAN PEHLWAN				

	2235	1, 95, 660	0	1, 95, 660
--	------	------------	---	------------

***** -----

TOTAL(DDO)		1,85,49,688	25,69,664	2,11,19,352
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,44,58,696	21,60,058	1,66,18,754
--------------------------------	------	-------------	-----------	-------------

SCHOOL, KHI ALA KALAN

	2235	37,088	1,55,969	1,93,057
--	------	--------	----------	----------

TOTAL(DDO)		1,44,95,784	23,16,027	1,68,11,811
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,11,53,982	15,77,142	1,27,31,124
--------------------------------	------	-------------	-----------	-------------

SCHOOL, KILI NIHAL SINGH

(SHAHEED SQ. LEADER AJAY AHUJA)

	2235	22,997	28,191	51,188
--	------	--------	--------	--------

TOTAL(DDO)		1,11,76,979	16,05,333	1,27,82,312
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,41,52,226	19,41,330	1,60,93,556
--------------------------------	------	-------------	-----------	-------------

SCHOOL, KOT BHARA

	2235	4,98,329	0	4,98,329
--	------	----------	---	----------

TOTAL (DDO)		1,46,50,555	19,41,330	1,65,91,885
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,91,88,836	29,17,110	2,21,05,946
--------------------------------	------	-------------	-----------	-------------

SCHOOL, KOTFATTA

GOVERNMENT OF PUNJAB

Page 231

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

NAME OF DEPARTMENT	NAME OF CHIEF 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. 2235 13,515 87,687 1,01,202

DEPARTMENT OF EDUCATION, SCHOOL, KOTFATTA

PUNJAB

TOTAL (DDO) 1,92,02,351 30,04,797 2,22,07,148

PRINCIPAL, GOVERNMENT SR. SEC. 2202 95,53,566 13,74,952 1,09,28,518

SCHOOL, KUSLA

2235 19,679 0 19,679

TOTAL (DDO) 95,73,245 13,74,952 1,09,48,197

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,80,19,231 26,05,769 2,06,25,000

SCHOOL, LEHRA MOHABAT

2235	2,00,000	1,98,416	3,98,416
------	----------	----------	----------

***** -----

TOTAL(DDO)	1,82,19,231	28,04,185	2,10,23,416
------------	-------------	-----------	-------------

PRINCI PAL, GOVERNMENT SR. SEC.	2202	1,41,71,732	21,07,452	1,62,79,184
---------------------------------	------	-------------	-----------	-------------

SCHOOL, MEERPUR

***** -----

TOTAL(DDO)	1,41,71,732	21,07,452	1,62,79,184
------------	-------------	-----------	-------------

PRINCI PAL, GOVERNMENT SR. SEC.	2202	77,17,424	12,24,126	89,41,550
---------------------------------	------	-----------	-----------	-----------

SCHOOL, MEHMA

2235	31,901	0	31,901
------	--------	---	--------

***** -----

TOTAL (DDO)		77,49,325	12,24,126	89,73,451
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,82,17,568	27,34,100	2,09,51,668
--------------------------------	------	-------------	-----------	-------------

SCHOOL, MUSA

	2235	10,000	0	10,000
--	------	--------	---	--------

TOTAL (DDO)		1,82,27,568	27,34,100	2,09,61,668
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,45,80,435	22,92,854	1,68,73,289
--------------------------------	------	-------------	-----------	-------------

SCHOOL, RAI -KE-KALAN

	2235	40,989	0	40,989
--	------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 232

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,46,21,424	22,92,854	1,69,14,278
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,05,99,642	14,65,388	1,20,65,030
		SCHOOL, RAI PUR				

		TOTAL (DDO)		2,52,21,066	37,58,242	2,89,79,308
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	64,77,598	9,65,032	74,42,630

SCHOOL, RAJGARH KUBE

2235	36,000	16,341	52,341
------	--------	--------	--------

TOTAL (DDO)	65,13,598	9,81,373	74,94,971
-------------	-----------	----------	-----------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,61,56,690	25,29,872	1,86,86,562
--------------------------------	------	-------------	-----------	-------------

SCHOOL, SANGAT

2235	4,72,459	0	4,72,459
------	----------	---	----------

TOTAL (DDO)	1,66,29,149	25,29,872	1,91,59,021
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,64,98,770	24,54,017	1,89,52,787
--------------------------------	------	-------------	-----------	-------------

SCHOOL, UBHA BURJ DHILWAN

2235	5,85,599	8,719	5,94,318
------	----------	-------	----------

***** -----

TOTAL (DDO)	1,70,84,369	24,62,736	1,95,47,105
-------------	-------------	-----------	-------------

PRI NCIPAL, GOVERNMENT	2202	1,14,63,992	16,00,166	1,30,64,158
------------------------	------	-------------	-----------	-------------

SR. SEC. SCHOOL, BHAINI DARERA

***** -----

TOTAL (DDO)	1,14,63,992	16,00,166	1,30,64,158
-------------	-------------	-----------	-------------

PRI NCIPAL, GOVERNMENT	2202	1,86,31,758	28,28,059	2,14,59,817
------------------------	------	-------------	-----------	-------------

SR. SEC. SCHOOL, GOBINDPURA

2235	0	30,389	30,389
------	---	--------	--------

***** -----

TOTAL (DDO)	1,86,31,758	28,58,448	2,14,90,206
-------------	-------------	-----------	-------------

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2202	1,27,25,927	18,92,236	1,46,18,163
	DEPARTMENT OF EDUCATION,	SR. SEC. SCHOOL, JANGI RANA				
	PUNJAB					
			2235	1,76,650	0	1,76,650

	TOTAL (DDO)			3,15,34,335	47,50,684	3,62,85,019
	PRINCIPAL, GOVERNMENTSR. SEC.		2202	1,71,45,217	24,08,095	1,95,53,312

SCHOOL, ARYANWALA KALAN

2235	22,071	0	22,071
------	--------	---	--------

***** -----

TOTAL(DDO)	1,71,67,288	24,08,095	1,95,75,383
------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENTSR. SEC. SCHOO 2202	2,48,42,115	35,70,307	2,84,12,422
--	-------------	-----------	-------------

L, BUCHHO KALAN

2235	77,008	0	77,008
------	--------	---	--------

***** -----

TOTAL(DDO)	2,49,19,123	35,70,307	2,84,89,430
------------	-------------	-----------	-------------

PRINCIPAL, GOVT. GIRLS SR. SEC. 2202	2,77,68,054	41,33,076	3,19,01,130
--------------------------------------	-------------	-----------	-------------

SCHOOL, SAHNEWAL

***** -----

TOTAL(DDO)		2,77,68,054	41,33,076	3,19,01,130
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT. SENIOR SEC.	2202	1,13,15,589	17,02,138	1,30,17,727
------------------------------	------	-------------	-----------	-------------

SCHOOL, CHAKOHI

	2235	93,303	0	93,303
--	------	--------	---	--------

TOTAL(DDO)		1,14,08,892	17,02,138	1,31,11,030
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT. SENIOR SEC.	2202	1,33,75,600	20,35,114	1,54,10,714
------------------------------	------	-------------	-----------	-------------

SCHOOL, KHANPUPRA

TOTAL(DDO)		1,33,75,600	20,35,114	1,54,10,714
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT. SENIOR SEC. 2202 35,400 0 35,400

SCHOOL, LITTER

GOVERNMENT OF PUNJAB

Page 234

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				35,400	0	35,400

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVT. SENIOR SEC. 2202 58,54,206 8,79,743 67,33,949

DEPARTMENT OF EDUCATION, SCHOOL, SARINH

PUNJAB

	2235	13,531	0	13,531
--	------	--------	---	--------

***** -----

TOTAL (DDO)		59,03,137	8,79,743	67,82,880
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVT. SENIOR SEC.	2235	10,717	0	10,717
------------------------------	------	--------	---	--------

SCHOOL, S. KUBBA

***** -----

TOTAL (DDO)		10,717	0	10,717
-------------	--	--------	---	--------

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2071	6,37,952	0	6,37,952
----------------------------------	------	----------	---	----------

(BOYS), BADHNI KALAN

***** -----

TOTAL (DDO)		6,37,952	0	6,37,952
-------------	--	----------	---	----------

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202	1,27,70,854	30,12,023	1,57,82,877
---------------------------------------	-------------	-----------	-------------

(BOYS), DHURKOT RANSI H

TOTAL(DDO)	1,27,70,854	30,12,023	1,57,82,877
------------	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2071	6,87,232	0	6,87,232
---------------------------------------	----------	---	----------

(GIRLS), BADHNI KALAN

2202	73,20,176	11,02,304	84,22,480
------	-----------	-----------	-----------

TOTAL(DDO)	80,07,408	11,02,304	91,09,712
------------	-----------	-----------	-----------

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202	1,77,35,428	26,17,998	2,03,53,426
---------------------------------------	-------------	-----------	-------------

(GIRLS), KOT-I SE-KHAN

TOTAL(DDO)			1,77,35,428	26,17,998	2,03,53,426
------------	--	--	-------------	-----------	-------------

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202			1,05,40,678	15,23,566	1,20,64,244
---	--	--	-------------	-----------	-------------

BAUDE

GOVERNMENT OF PUNJAB

Page 235

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

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

TOTAL(DDO)				1,05,40,678	15,23,566	1,20,64,244
------------	--	--	--	-------------	-----------	-------------

EDUCATION	SECRETARY TO GOVERNMENT,	PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202		53,95,485	7,98,251	61,93,736
-----------	--------------------------	---	--	-----------	----------	-----------

DEPARTMENT OF EDUCATION, BHAGI KE

PUNJAB

***** -----

TOTAL (DDO)	1,59,36,163	23,21,817	1,82,57,980
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	79,53,220	11,51,938	91,05,158
--	-----------	-----------	-----------

BHUNDER KALAN

***** -----

TOTAL (DDO)	79,53,220	11,51,938	91,05,158
-------------	-----------	-----------	-----------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,58,89,092	23,75,072	1,82,64,164
--	-------------	-----------	-------------

DAROLI BHAI

***** -----

TOTAL (DDO)	1,58,89,092	23,75,072	1,82,64,164
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,39,07,280	20,72,532	1,59,79,812
--	-------------	-----------	-------------

GHALOTI

TOTAL (DDO)	1,39,07,280	20,72,532	1,59,79,812
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	59,24,514	8,82,522	68,07,036
--	-----------	----------	-----------

HIMMATPURA

TOTAL (DDO)	59,24,514	8,82,522	68,07,036
-------------	-----------	----------	-----------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,08,04,345	16,47,402	1,24,51,747
--	-------------	-----------	-------------

KAILA

TOTAL (DDO) 1,08,04,345 16,47,402 1,24,51,747

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 89,80,877 13,70,148 1,03,51,025

KAMAL KE

TOTAL (DDO) 89,80,877 13,70,148 1,03,51,025

GOVERNMENT OF PUNJAB

Page 236

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,35,65,385	21,15,255	1,56,80,640
-----------	--------------------------	--	-------------	-----------	-------------

DEPARTMENT OF EDUCATION, KHOSA RANDHIR

PUNJAB

TOTAL (DDO)

2,25,46,262

34,85,403

2,60,31,665

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202

68,17,675

6,38,892

74,56,567

LOPON

TOTAL (DDO)

68,17,675

6,38,892

74,56,567

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202

83,92,144

11,96,524

95,88,668

MACHHI KE

***** -----

TOTAL (DDO)	83,92,144	11,96,524	95,88,668
-------------	-----------	-----------	-----------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	78,90,623	10,88,585	89,79,208
--	-----------	-----------	-----------

MANUKE

***** -----

TOTAL (DDO)	78,90,623	10,88,585	89,79,208
-------------	-----------	-----------	-----------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,06,34,732	15,44,988	1,21,79,720
--	-------------	-----------	-------------

PANNI WALA FATTA

***** -----

TOTAL (DDO)	1,06,34,732	15,44,988	1,21,79,720
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	69,280	0	69,280
--	--------	---	--------

RABARWALA

TOTAL (DDO)	69,280	0	69,280
-------------	--------	---	--------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,36,15,608	21,33,511	1,57,49,119
--	-------------	-----------	-------------

RALLA (GIRLS)

2235	2,01,268	0	2,01,268
------	----------	---	----------

TOTAL (DDO)	1,38,16,876	21,33,511	1,59,50,387
-------------	-------------	-----------	-------------

NAME OF DEPARTMENT	NAME OF CHIEF 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, 2202 RANIAN		77,94,158	11,59,192	89,53,350
-----------	--	--	--	-----------	-----------	-----------

TOTAL (DDO)				77,94,158	11,59,192	89,53,350
-------------	--	--	--	-----------	-----------	-----------

		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 RAOKE KALAN		64,80,104	21,86,054	86,66,158
--	--	---	--	-----------	-----------	-----------

TOTAL (DDO)				64,80,104	21,86,054	86,66,158
-------------	--	--	--	-----------	-----------	-----------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	84,37,523	11,96,762	96,34,285
--	-----------	-----------	-----------

RATTA TIBBA

***** -----

TOTAL (DDO)	84,37,523	11,96,762	96,34,285
-------------	-----------	-----------	-----------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	47,99,276	16,41,574	64,40,850
--	-----------	-----------	-----------

RAUNTA

***** -----

TOTAL (DDO)	47,99,276	16,41,574	64,40,850
-------------	-----------	-----------	-----------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,08,86,694	34,90,242	1,43,76,936
--	-------------	-----------	-------------

SAI DOKE

***** -----

TOTAL (DDO)	1,08,86,694	34,90,242	1,43,76,936
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	42,94,789	6,55,098	49,49,887
--	-----------	----------	-----------

SALABAT PURA

TOTAL (DDO)	42,94,789	6,55,098	49,49,887
-------------	-----------	----------	-----------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,85,02,713	25,75,412	2,10,78,125
--	-------------	-----------	-------------

SARAWAN BODLA

TOTAL (DDO)	1,85,02,713	25,75,412	2,10,78,125
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,06,79,805	15,51,046	1,22,30,851
--	-------------	-----------	-------------

SHAM KHERA

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,45,77,809	18,71,000	1,64,48,809
---	-------------	-----------	-------------

SINGHAN WALA

TOTAL(DDO)	1,45,77,809	18,71,000	1,64,48,809
------------	-------------	-----------	-------------

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	67,24,313	9,77,136	77,01,449
---	-----------	----------	-----------

TARKHAN WALA

TOTAL(DDO)	67,24,313	9,77,136	77,01,449
------------	-----------	----------	-----------

PRI NCIPAL, GOVT. SR. SEC. 2202	95,35,346	14,12,888	1,09,48,234
---------------------------------	-----------	-----------	-------------

SCHOOL(B), BHAI PURA

***** -----

TOTAL (DDO) 95,35,346 14,12,888 1,09,48,234

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,40,47,052 21,13,681 1,61,60,733

KHARA

2235 31,180 28,579 59,759

***** -----

TOTAL (DDO) 1,40,78,232 21,42,260 1,62,20,492

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,35,43,883 20,23,867 1,55,67,750

CHAND BAJA

2235 1,23,666 0 1,23,666

***** -----

TOTAL (DDO) 1,36,67,549 20,23,867 1,56,91,416

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1, 11, 02, 331 16, 17, 360 1, 27, 19, 691

JAGRAON BRIDGE

GOVERNMENT OF PUNJAB

Page 239

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

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

TOTAL(DDO)				1, 11, 02, 331	16, 17, 360	1, 27, 19, 691
------------	--	--	--	----------------	-------------	----------------

EDUCATION	SECRETARY TO GOVERNMENT,	PRI NCIPAL, GOVT. SR. SEC SCHOOL,	2202	1, 22, 81, 862	18, 54, 754	1, 41, 36, 616
-----------	--------------------------	-----------------------------------	------	----------------	-------------	----------------

DEPARTMENT OF EDUCATION, PATTO HIRA SINGH

PUNJAB

***** -----

TOTAL (DDO)	1, 22, 81, 862	18, 54, 754	1, 41, 36, 616
-------------	----------------	-------------	----------------

PRI NCI PAL, GOVT. SR. SEC. SCHOOL	2071	23, 81, 670	0	23, 81, 670
------------------------------------	------	-------------	---	-------------

***** -----

TOTAL (DDO)	23, 81, 670	0	23, 81, 670
-------------	-------------	---	-------------

PRI NCI PAL, GOVT. SR. SEC. SCHOOL,	2202	1, 38, 85, 722	19, 97, 842	1, 58, 83, 564
-------------------------------------	------	----------------	-------------	----------------

DEEP SI NGHWALA

	2235	64, 509	0	64, 509
--	------	---------	---	---------

***** -----

TOTAL (DDO)	1, 39, 50, 231	19, 97, 842	1, 59, 48, 073
-------------	----------------	-------------	----------------

PRI NCI PAL, GOVT. SR. SEC. SCHOOL,	2202	1, 29, 89, 186	19, 61, 436	1, 49, 50, 622
-------------------------------------	------	----------------	-------------	----------------

MACHAKI MAL SINGH WALA

***** -----				
TOTAL (DDO)		1, 29, 89, 186	19, 61, 436	1, 49, 50, 622

PRI NCI PAL, GOVT. SR. SEC. SCHOOL	2202	1, 74, 00, 426	24, 99, 328	1, 98, 99, 754
------------------------------------	------	----------------	-------------	----------------

(BOYS), DALA

***** -----				
TOTAL (DDO)		1, 74, 00, 426	24, 99, 328	1, 98, 99, 754

PRI NCI PAL, GOVT. SR. SEC. SCHOOL	2202	87, 66, 182	13, 67, 618	1, 01, 33, 800
------------------------------------	------	-------------	-------------	----------------

(BOYS), JHANDEWALA

***** -----				
-------------	--	--	--	--

TOTAL (DDO)		87,66,182	13,67,618	1,01,33,800
-------------	--	-----------	-----------	-------------

PRI NCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,06,07,505	16,53,564	1,22,61,069
-----------------------------------	------	-------------	-----------	-------------

(BOYS), KOKRI KALAN

TOTAL (DDO)		1,06,07,505	16,53,564	1,22,61,069
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 240

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GOVT. SR. SEC. SCHOOL	2071	0	1,90,583	1,90,583
-----------	--------------------------	-----------------------------------	------	---	----------	----------

DEPARTMENT OF EDUCATION, (GIRLS), BAGHAPURANA

PUNJAB

2202	2, 32, 34, 956	34, 92, 546	2, 67, 27, 502
------	----------------	-------------	----------------

***** -----

TOTAL (DDO)	2, 32, 34, 956	36, 83, 129	2, 69, 18, 085
-------------	----------------	-------------	----------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1, 73, 08, 769	25, 64, 544	1, 98, 73, 313
----------------------------------	------	----------------	-------------	----------------

(GIRLS), DALA

***** -----

TOTAL (DDO)	1, 73, 08, 769	25, 64, 544	1, 98, 73, 313
-------------	----------------	-------------	----------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1, 18, 37, 684	17, 79, 458	1, 36, 17, 142
----------------------------------	------	----------------	-------------	----------------

(GIRLS), GHALL KALAN

***** -----

TOTAL (DDO)		1, 18, 37, 684	17, 79, 458	1, 36, 17, 142
-------------	--	----------------	-------------	----------------

PRI NCI PAL, GOVT. SR. SEC. SCHOOL	2202	95, 47, 578	13, 80, 350	1, 09, 27, 928
------------------------------------	------	-------------	-------------	----------------

(GI RLS), KOKRI KALAN

***** -----

TOTAL (DDO)		95, 47, 578	13, 80, 350	1, 09, 27, 928
-------------	--	-------------	-------------	----------------

PRI NCI PAL, GOVT. SR. SEC. SCHOOL	2202	3, 82, 68, 998	56, 41, 568	4, 39, 10, 566
------------------------------------	------	----------------	-------------	----------------

(GI RLS), MOGA

***** -----

TOTAL (DDO)		3, 82, 68, 998	56, 41, 568	4, 39, 10, 566
-------------	--	----------------	-------------	----------------

PRI NCI PAL, GOVT. SR. SEC. SCHOOL,	2202	1, 65, 06, 252	24, 98, 310	1, 90, 04, 562
-------------------------------------	------	----------------	-------------	----------------

CHARIK

TOTAL (DDO) 1,65,06,252 24,98,310 1,90,04,562

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,60,48,832 24,54,728 1,85,03,560

CHUHAR CHAK

TOTAL (DDO) 1,60,48,832 24,54,728 1,85,03,560

GOVERNMENT OF PUNJAB

Page 241

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

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

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 98,78,411 13,53,208 1,12,31,619

DEPARTMENT OF EDUCATION, DAUDHAR

PUNJAB

2235 7,63,375 2,70,625 10,34,000

***** -----

TOTAL (DDO) 2,66,90,618 40,78,561 3,07,69,179

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 9,91,317 1,40,492 11,31,809

DHUDI KE

***** -----

TOTAL (DDO) 9,91,317 1,40,492 11,31,809

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 64,63,290 9,50,246 74,13,536

GHOLI AN KHURD

***** -----
TOTAL (DDO) 64,63,290 9,50,246 74,13,536

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 42,42,651 6,47,060 48,89,711

KALIA WALA

***** -----
TOTAL (DDO) 42,42,651 6,47,060 48,89,711

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 88,12,921 13,49,694 1,01,62,615

KAPURE

***** -----
TOTAL (DDO) 88,12,921 13,49,694 1,01,62,615

PRI NCI PAL, GOVT. SR. SEC. SCHOOL,	2202	64,82,401	11,14,841	75,97,242
-------------------------------------	------	-----------	-----------	-----------

KHUKHRANA

TOTAL (DDO)		64,82,401	11,14,841	75,97,242
-------------	--	-----------	-----------	-----------

PRI NCI PAL, GOVT. SR. SEC. SCHOOL,	2202	5,19,65,054	80,09,828	5,99,74,882
-------------------------------------	------	-------------	-----------	-------------

LANDE

TOTAL (DDO)		5,19,65,054	80,09,828	5,99,74,882
-------------	--	-------------	-----------	-------------

NAME OF DEPARTMENT	NAME OF CHIEF 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, MALKE	2202	21,27,410	0	21,27,410
*****				-----		
		TOTAL(DDO)		21,27,410	0	21,27,410
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, MEHTABGARH	2202	42,492	0	42,492
*****				-----		
		TOTAL(DDO)		42,492	0	42,492

PRI NCI PAL, GOVT. SR. SEC. SCHOOL,	2202	1, 17, 77, 547	16, 80, 166	1, 34, 57, 713
-------------------------------------	------	----------------	-------------	----------------

RAMUWALA NAWAN

TOTAL (DDO)		1, 17, 77, 547	16, 80, 166	1, 34, 57, 713
-------------	--	----------------	-------------	----------------

PRI NCI PAL, GOVT. SR. SEC. SCHOOL,	2202	1, 20, 58, 600	16, 15, 972	1, 36, 74, 572
-------------------------------------	------	----------------	-------------	----------------

RAULI

TOTAL (DDO)		1, 20, 58, 600	16, 15, 972	1, 36, 74, 572
-------------	--	----------------	-------------	----------------

PRI NCI PAL, GOVT. SR. SEC. SCHOOL,	2202	1, 91, 57, 250	28, 91, 848	2, 20, 49, 098
-------------------------------------	------	----------------	-------------	----------------

SHER SINGH WALA

	2235	63, 997	13, 265	77, 262
--	------	---------	---------	---------

TOTAL (DDO)		1, 92, 21, 247	29, 05, 113	2, 21, 26, 360
-------------	--	----------------	-------------	----------------

PRI NCI PAL, GOVT. SR. SEC. SCHOOL,	2202	5, 31, 22, 081	82, 48, 732	6, 13, 70, 813
-------------------------------------	------	----------------	-------------	----------------

SUKHA NAND

TOTAL (DDO)		5, 31, 22, 081	82, 48, 732	6, 13, 70, 813
-------------	--	----------------	-------------	----------------

PRI NCI PAL, GOVT. SR. SEC. SCHOOL,	2202	92, 21, 967	13, 90, 436	1, 06, 12, 403
-------------------------------------	------	-------------	-------------	----------------

TAKHAN WADH

TOTAL (DDO)		92, 21, 967	13, 90, 436	1, 06, 12, 403
-------------	--	-------------	-------------	----------------

PRINCIPAL, HIGHER SECONDERY 2202 96,31,272 13,93,702 1,10,24,974

GOVERNMENT OF PUNJAB

Page 243

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

NAME OF 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 HOSHI ARPUR

TOTAL (DDO)				96,31,272	13,93,702	1,10,24,974
-------------	--	--	--	-----------	-----------	-------------

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, KAMALIA KHALSA HIGH	2202	0	14,26,929	14,26,929
-----------	--------------------------	--------------------------------	------	---	-----------	-----------

DEPARTMENT OF EDUCATION, SCHOOL, KOT

PUNJAB

TOTAL (DDO)		0	14,26,929	14,26,929
-------------	--	---	-----------	-----------

PRINCIPAL, LAYALPUR KHALSA HIGHER 2202		18,23,658	2,03,361	20,27,019
--	--	-----------	----------	-----------

SECONDERY SCHOOL SHAMCHAURASI

***** -----

TOTAL (DDO)		18,23,658	2,03,361	20,27,019
-------------	--	-----------	----------	-----------

PRINCIPAL, MALWA KHALSA 2202		38,09,723	5,41,440	43,51,163
------------------------------	--	-----------	----------	-----------

HR. SEC. SCHOOL FZR

***** -----

TOTAL (DDO)		38,09,723	5,41,440	43,51,163
-------------	--	-----------	----------	-----------

PRINCIPAL, PUNJAB GOVERNMENT 2202		1,49,14,907	20,74,175	1,69,89,082
-----------------------------------	--	-------------	-----------	-------------

SENIOR SENCONDARY SCHOOL,

BHULATH

TOTAL (DDO)

1,49,14,907

20,74,175

1,69,89,082

PRINCIPAL, PUNJAB GOVERNMENT

2202

99,87,404

13,99,989

1,13,87,393

SENIOR SENCONDARY SCHOOL,

DHILWAN

2235

98,986

0

98,986

TOTAL (DDO)

1,00,86,390

13,99,989

1,14,86,379

PRINCIPAL, PUNJAB GOVERNMENT

2202

98,73,681

14,50,780

1,13,24,461

SENIOR SENCONDARY SCHOOL,

DYALPUR

2235 0 2,00,000 2,00,000

TOTAL(DDO) 98,73,681 16,50,780 1,15,24,461

GOVERNMENT OF PUNJAB

Page 244

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PUNJAB GOVERNMENT	2202	1,08,11,027	16,09,100	1,24,20,127
-----------	--------------------------	------------------------------	------	-------------	-----------	-------------

DEPARTMENT OF EDUCATION, SENIOR SENCONDARY SCHOOL, NADALA

PUNJAB

2235 12,440 0 12,440

TOTAL (DDO) 1,08,23,467 16,09,100 1,24,32,567

PRINCIPAL, PUNJAB GOVERNMENT 2202 99,77,088 15,69,118 1,15,46,206

SENIOR SENCONDARY SCHOOL, RAMIDI

TOTAL (DDO) 99,77,088 15,69,118 1,15,46,206

PRINCIPAL, S. B. L. , G. S. S. S. , 2202 1,59,06,620 23,10,921 1,82,17,541

DHI ANPUR

2235 1,48,379 22,788 1,71,167

TOTAL (DDO) 1,60,54,999 23,33,709 1,83,88,708

PRI NC I PAL, SD HI GHER SECONDERY	2202	37,66,789	4,21,963	41,88,752
------------------------------------	------	-----------	----------	-----------

SCHOOL

***** -----

TOTAL (DDO)		37,66,789	4,21,963	41,88,752
-------------	--	-----------	----------	-----------

PRI NC I PAL, SENI OR SECONDERY	2202	57,90,126	6,99,664	64,89,790
---------------------------------	------	-----------	----------	-----------

SCHOOL BALHADDA

***** -----

TOTAL (DDO)		57,90,126	6,99,664	64,89,790
-------------	--	-----------	----------	-----------

PRI NC I PAL, SMT. PARVATI DEVI ARYA	2202	80,16,823	8,77,639	88,94,462
--------------------------------------	------	-----------	----------	-----------

MAHI LA SENI OR SECONDERY

VI DAYALAYA

TOTAL (DDO) 80,16,823 8,77,639 88,94,462

PRINCIPAL, SR. SEC. SCHOOL, CHIMNE 2202 1,75,24,233 24,52,516 1,99,76,749

WALA

2235 20,720 0 20,720

GOVERNMENT OF PUNJAB

Page 245

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,75,44,953	24,52,516	1,99,97,469
-----------	--------------------------	-------------	--	-------------	-----------	-------------

DEPARTMENT OF EDUCATION,

PUNJAB

PRI NCIPAL, SR. SEC. SCHOOL, LAMOCHAR 2202 68,43,516 9,93,348 78,36,864

KALAN

2235 14,161 0 14,161

***** -----

TOTAL (DDO) 2,44,02,630 34,45,864 2,78,48,494

RAMA KRI SHNA PRY. 2202 6,70,346 0 6,70,346

SCHOOL, MUKATSAR

***** -----

TOTAL (DDO) 6,70,346 0 6,70,346

SUB DIVISIONAL	2071	1,69,168	21,146	1,90,314
----------------	------	----------	--------	----------

MAGISTRATE, AMRITSAR

	2235	2,15,59,091	3,94,000	2,19,53,091
--	------	-------------	----------	-------------

TOTAL (DDO)		2,17,28,259	4,15,146	2,21,43,405
-------------	--	-------------	----------	-------------

TOTAL (CCO)		28,60,60,64,016	4,36,87,73,598	32,97,48,37,614
-------------	--	-----------------	----------------	-----------------

TOTAL (DEPT)		28,60,60,64,016	4,36,87,73,598	32,97,48,37,614
--------------	--	-----------------	----------------	-----------------

ELECTIONS	CHIEF ELECTORAL OFFICER, DEPUTY COMMISSIONER, DEPUTY	2235	35,27,939	3,31,508	38,59,447
-----------	--	------	-----------	----------	-----------

PUNJAB, CHANDI GARH COMMISSIONER

TOTAL(DDO)		35,27,939	3,31,508	38,59,447
------------	--	-----------	----------	-----------

ELECTION TEHSILDAR, DISTRICT	2015	2,95,67,948	1,90,51,034	4,86,18,982
------------------------------	------	-------------	-------------	-------------

ELECTION OFFICER

	2235	19,90,80,587	7,03,84,538	26,94,65,125
--	------	--------------	-------------	--------------

TOTAL(DDO)		22,86,48,535	8,94,35,572	31,80,84,107
------------	--	--------------	-------------	--------------

GOVERNMENT OF PUNJAB

Page 246

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

NAME OF 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, A. D. , (EO) FOR DEPUTY 2235 20,17,511 1,60,403 21,77,914

PUNJAB, CHANDI GARH COMMISSIONER, FATEHGARH SAHI B

TOTAL (DDO) 23,06,66,046 8,95,95,975 32,02,62,021

A. D. E. O. DEPUTY 2235 24,625 0 24,625

COMMISSIONER, GURDASPUR

TOTAL (DDO) 24,625 0 24,625

ADDITIONAL DEPUTY COMMISSIONER 2015 26,15,873 6,15,726 32,31,599

(D), PATIALA

TOTAL (DDO)		26,15,873	6,15,726	32,31,599
-------------	--	-----------	----------	-----------

ADDITIONAL DEPUTY COMMISSIONER	2235	1,080	0	1,080
--------------------------------	------	-------	---	-------

(GENERAL), PATIALA

TOTAL (DDO)		1,080	0	1,080
-------------	--	-------	---	-------

ADDITIONAL DEPUTY	2235	28,000	0	28,000
-------------------	------	--------	---	--------

COMMISSIONER (DEV), ADDL. DEPUTY

COMMISSIONER (DEV) CUM DISTRICT

ELECTORAL OFFICER

TOTAL (DDO)		28,000	0	28,000
-------------	--	--------	---	--------

ADDITIONAL DEPUTY	2235	0	41,814	41,814
-------------------	------	---	--------	--------

COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER, SANGRUR

TOTAL(DDO)		0	41,814	41,814
------------	--	---	--------	--------

ADEO FOR DEPUTY	2015	20,673	0	20,673
-----------------	------	--------	---	--------

COMMISSIONER, BHATINDA

TOTAL(DDO)		20,673	0	20,673
------------	--	--------	---	--------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDI GARH	ADEO FOR DEPUTY COMMISSIONER, FEROSZEPUR	2015	1,67,698	0	1,67,698
			2235	2,222	2,25,418	2,27,640
*****				-----		
		TOTAL (DDO)		1,90,593	2,25,418	4,16,011
		ADEO FOR DEPUTY COMMISSIONER, GURDASPUR	2235	20,984	0	20,984
*****				-----		
		TOTAL (DDO)		20,984	0	20,984

ADEO FOR DEPUTY	2235	34,273	0	34,273
-----------------	------	--------	---	--------

COMMISSIONER, LUDHIANA

***** -----

TOTAL (DDO)		34,273	0	34,273
-------------	--	--------	---	--------

ADEO, ADEO FOR DEPUTY	2235	9,000	0	9,000
-----------------------	------	-------	---	-------

COMMISSIONER, JALANDHAR

***** -----

TOTAL (DDO)		9,000	0	9,000
-------------	--	-------	---	-------

ASSISTANT CHIEF ELECTORAL	2015	11,69,60,732	4,26,99,652	15,96,60,384
---------------------------	------	--------------	-------------	--------------

OFFICER, PUNJAB (MATERIAL),

CHANDI GARH

***** -----

TOTAL (DDO)		11,69,60,732	4,26,99,652	15,96,60,384
-------------	--	--------------	-------------	--------------

ASSISTANT CHIEF ELECTORAL	2235	6,157	0	6,157
OFFICER, PUNJAB (PUBLICITY),				
CHANDI GARH				

***** -----

TOTAL (DDO)		6,157	0	6,157
-------------	--	-------	---	-------

ASSISTANT CONTROLLER, F&A STATE	2015	1,13,35,728	10,60,933	1,23,96,661
ELECTION COMMISSIONER,				
CHANDI GARH				

	2235	4,584	0	4,584
--	------	-------	---	-------

GOVERNMENT OF PUNJAB

Page 248

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

NAME OF DEPARTMENT	NAME 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, 40, 312	10, 60, 933	1, 24, 01, 245

ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDI GARH	CHIEF ELECTION OFFICER, OFFICE OF THE CHIEF ELECTION OFFICER	2235	43, 845	0	43, 845
-----------	---	---	------	---------	---	---------

TOTAL(DDO)				1, 13, 84, 157	10, 60, 933	1, 24, 45, 090
------------	--	--	--	----------------	-------------	----------------

DISTRICT ELECTION	2015	5,66,987	0	5,66,987
-------------------	------	----------	---	----------

OFFICER, DISTRICT ELECTION

OFFICER

***** -----

TOTAL (DDO)		5,66,987	0	5,66,987
-------------	--	----------	---	----------

DISTRICT ELECTION	2235	0	20,460	20,460
-------------------	------	---	--------	--------

OFFICER, JALANDHAR

***** -----

TOTAL (DDO)		0	20,460	20,460
-------------	--	---	--------	--------

ELECTION TEHSILDAR, DISTRICT	2015	10,44,69,722	1,56,28,058	12,00,97,780
------------------------------	------	--------------	-------------	--------------

ELECTION OFFICER

	2235	58,615	32,154	90,769
--	------	--------	--------	--------

TOTAL (DDO)		10,45,28,337	1,56,60,212	12,01,88,549
-------------	--	--------------	-------------	--------------

ELECTION TEHSILDAR, DISTRICT	2015	5,69,10,680	61,96,228	6,31,06,908
------------------------------	------	-------------	-----------	-------------

ELECTION OFFICER,

TOTAL (DDO)		5,69,10,680	61,96,228	6,31,06,908
-------------	--	-------------	-----------	-------------

ELECTION TEHSILDAR, ELECTION	2015	81,78,268	98,00,926	1,79,79,194
------------------------------	------	-----------	-----------	-------------

TEHSILDAR, MALERKOTLA

TOTAL (DDO)		81,78,268	98,00,926	1,79,79,194
-------------	--	-----------	-----------	-------------

TEHSILDAR (DISTRICT ELECTION 2015 2, 41, 95, 303 58, 61, 906 3, 00, 57, 209
OFFICER), ADDITIONAL DISTRICT
ELECTION OFFICER FOR DEPUTY
COMMISSIONER, ROPAR

GOVERNMENT OF PUNJAB

Page 249

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

NAME OF 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,	TOTAL (DDO)		2, 41, 95, 303	58, 61, 906	3, 00, 57, 209
PUNJAB, CHANDI GARH						

TEHSILDAR (ADDITIONAL ELECTION 2015 56, 59, 395 6, 26, 431 62, 85, 826

OFFICER), KAPURTHLA

***** -----
TOTAL(DDO) 2,98,54,698 64,88,337 3,63,43,035

TEHSILDAR (DISTRICT ELECTION 2015 1,77,27,148 20,53,202 1,97,80,350

OFFICER), DISTRICT ELECTION

OFFICER

***** -----
TOTAL(DDO) 1,77,27,148 20,53,202 1,97,80,350

TEHSILDAR (DISTRICT ELECTION 2015 2,14,76,089 9,11,659 2,23,87,748

OFFICER), JALANDHAR

***** -----

TOTAL (DDO)		2, 14, 76, 089	9, 11, 659	2, 23, 87, 748
-------------	--	----------------	------------	----------------

TEHSILDAR (DISTRICT ELECTION	2015	1, 83, 91, 854	93, 71, 247	2, 77, 63, 101
------------------------------	------	----------------	-------------	----------------

OFFICER), LUDHIANA

	2235	22, 300	0	22, 300
--	------	---------	---	---------

TOTAL (DDO)		1, 84, 14, 154	93, 71, 247	2, 77, 85, 401
-------------	--	----------------	-------------	----------------

TEHSILDAR (DISTRICT ELECTION	2015	94, 60, 736	17, 80, 902	1, 12, 41, 638
------------------------------	------	-------------	-------------	----------------

OFFICER), MANSA

TOTAL (DDO)		94, 60, 736	17, 80, 902	1, 12, 41, 638
-------------	--	-------------	-------------	----------------

TEHSILDAR (DIST. ELECTORAL	2015	1, 36, 53, 233	5, 08, 632	1, 41, 61, 865
----------------------------	------	----------------	------------	----------------

OFFICER), DISTT. ELECTORAL OFFICER

TOTAL(DDO) 1,36,53,233 5,08,632 1,41,61,865

TEHSILDAR(DISTRICT ELECTION 2015 86,35,273 5,30,998 91,66,271

OFFICER), ADDITIONAL DISTRICT

GOVERNMENT OF PUNJAB

Page 250

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

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

ELECTION OFFICER FOR DEPUTY

COMMISSIONER

TOTAL (DDO) 86,35,273 5,30,998 91,66,271

ELECTIONS CHIEF ELECTORAL OFFICER, TEHSILDAR, ADDITIONAL 2015 75,22,925 23,14,455 98,37,380

PUNJAB, CHANDI GARH DISTT. ELECTION OFFICER, FATEHGARH

SAHIB

TOTAL (DDO) 75,22,925 23,14,455 98,37,380

TEHSILDAR, ADDITIONAL 2015 4,70,40,112 37,48,380 5,07,88,492

DISTT. ELECTION OFFICER, GURDASPUR

TOTAL (DDO) 4,70,40,112 37,48,380 5,07,88,492

TEHSILDAR, (ELECTION	2015	1,27,95,972	9,97,523	1,37,93,495
----------------------	------	-------------	----------	-------------

OFFICER), HOSHIARPUR

TOTAL (DDO)		1,27,95,972	9,97,523	1,37,93,495
-------------	--	-------------	----------	-------------

TEHSILDAR, , DISTRICT ELECTION	2015	1,56,54,429	11,00,825	1,67,55,254
--------------------------------	------	-------------	-----------	-------------

OFFICER, BHATINDA

	2235	1,17,095	0	1,17,095
--	------	----------	---	----------

TOTAL (DDO)		1,57,71,524	11,00,825	1,68,72,349
-------------	--	-------------	-----------	-------------

TEHSILDAR, DISTRICT ELECTION	2015	5,98,79,313	1,57,38,855	7,56,18,168
------------------------------	------	-------------	-------------	-------------

OFFICER

TOTAL (DDO) 5,98,79,313 1,57,38,855 7,56,18,168

TEHSILDAR, DISTRICT ELECTION 2015 1,27,98,042 29,23,874 1,57,21,916

OFFICER, TARANTARN

TOTAL (DDO) 1,27,98,042 29,23,874 1,57,21,916

GOVERNMENT OF PUNJAB

Page 251

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

NAME OF DEPARTMENT	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) 81,06,82,950 21,47,17,741 1,02,54,00,691

TOTAL (DEPT) 81,06,82,950 21,47,17,741 1,02,54,00,691

ELECTRICAL CHIEF ELECTRICAL EXECUTIVE ENGINEER, FOR CHIEF 2045 1,89,02,606 20,99,248 2,10,01,854

INSPECTORAT INSPECTOR, PUNJAB, ELECTRICAL INSPECTOR

E PATIALA PUNJAB, PATIALA

2235 2,59,708 0 2,59,708

TOTAL (DDO) 3,19,60,356 50,23,122 3,69,83,478

TOTAL (CCO) 82,98,45,264 21,68,16,989 1,04,66,62,253

TOTAL(DEPT)

82,98,45,264

21,68,16,989

1,04,66,62,253

EXCISE AND EXCISE AND TAXATION

ASSISTANT EXCISE & TAXATION

2043

84,06,817

11,73,420

95,80,237

TAXATION COMMISSIONER, PUNJAB,

COMMISSIONER, ASSISTANT EXCISE &

CHANDIGARH

TAXATION COMMISSIONER

TOTAL(DDO)

84,06,817

11,73,420

95,80,237

ASSISTANT EXCISE & TAXATION

2039

2,30,54,920

33,68,222

2,64,23,142

COMMISSIONER, ASSTT. EXCISE &

TAXATION COMM, BHATINDA

	2040	28,30,044	4,12,040	32,42,084
	2043	3,81,73,093	55,51,646	4,37,24,739
	2235	3,08,924	1,47,405	4,56,329

	TOTAL (DDO)	6,43,66,981	94,79,313	7,38,46,294

ASSISTANT EXCISE & TAXATION	2040	1,29,34,004	18,00,596	1,47,34,600
COMMISSIONER, ASSTT. EXCISE &				
TAXATION COMMISSIONER				
	2043	2,69,58,962	37,79,923	3,07,38,885
	2235	5,37,170	59,418	5,96,588

	TOTAL (DDO)	4,04,30,136	56,39,937	4,60,70,073

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----	-----	-----	-----	-----	-----	-----	
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH	ASSISTANT EXCISE & TAXATION COMMISSIONER, NAWANSHAHAR	2040	16,19,628	2,54,550	18,74,178	
			2043	47,71,848	6,62,122	54,33,970	
			2235	1,12,459	0	1,12,459	

			TOTAL (DDO)	4,69,34,071	65,56,609	5,34,90,680	
			ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT), PATIALA	2040	14,58,768	2,68,244	17,27,012

2235	27,065	0	27,065
------	--------	---	--------

***** -----

TOTAL (DDO)	14,85,833	2,68,244	17,54,077
-------------	-----------	----------	-----------

ASSISTANT EXCISE AND TAXATION	2040	43,16,052	6,80,144	49,96,196
-------------------------------	------	-----------	----------	-----------

COMMISSIONER (MOBILE

WING), BHATINDA

***** -----

TOTAL (DDO)	43,16,052	6,80,144	49,96,196
-------------	-----------	----------	-----------

ASSISTANT EXCISE AND TAXATION	2040	22,91,276	3,43,174	26,34,450
-------------------------------	------	-----------	----------	-----------

COMMISSIONER (MOBILE

WING), JALANDHAR-I

2235	2,25,156	0	2,25,156
------	----------	---	----------

***** -----

TOTAL (DDO)	25,16,432	3,43,174	28,59,606
-------------	-----------	----------	-----------

ASSISTANT EXCISE AND TAXATION	2040	69,03,096	11,03,457	80,06,553
-------------------------------	------	-----------	-----------	-----------

COMMISSIONER (MOBILE

WING), JALANDHAR-I I

2235	0	61,350	61,350
------	---	--------	--------

***** -----

TOTAL (DDO)	69,03,096	11,64,807	80,67,903
-------------	-----------	-----------	-----------

ASSISTANT EXCISE AND TAXATION	2040	2,34,541	0	2,34,541
-------------------------------	------	----------	---	----------

COMMISSIONER (MOBILE

WING), PATIALA

2235	1,44,209	0	1,44,209
------	----------	---	----------

GOVERNMENT OF PUNJAB

Page 253

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

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

		TOTAL (DDO)		3,78,750	0	3,78,750
--	--	-------------	--	----------	---	----------

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2039	33,000	0	33,000
---------------------	---------------------	-------------------------------	------	--------	---	--------

	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER (WEST), LUDHIANA-II (WEST)				
--	-----------------------------------	---	--	--	--	--

			2040	76,45,266	13,64,498	90,09,764
--	--	--	------	-----------	-----------	-----------

			2235	1,80,782	0	1,80,782
--	--	--	------	----------	---	----------

TOTAL (DDO)		82,37,798	13,64,498	96,02,296
ASSISTANT EXCISE AND TAXATION	2040	11,91,674	1,97,476	13,89,150
COMMISSIONER CUM DEPUTY				
DI RECTOR, CHANDI GARH				
	2043	1,00,38,117	12,79,637	1,13,17,754
	2235	1,61,538	0	1,61,538

TOTAL (DDO)		1,13,91,329	14,77,113	1,28,68,442
ASSISTANT EXCISE AND TAXATION	2039	1,81,68,766	29,32,392	2,11,01,158
COMMISSIONER, ASSISTANT EXCISE				
AND TAXATION COMMISSIONER				
	2040	1,76,86,475	17,43,018	1,94,29,493
	2043	5,55,79,632	89,25,124	6,45,04,756

	2235	98,481	1,69,744	2,68,225
--	------	--------	----------	----------

***** -----

TOTAL(DDO)		9,15,33,354	1,37,70,278	10,53,03,632
------------	--	-------------	-------------	--------------

ASSISTANT EXCISE AND TAXATION	2039	2,27,42,731	33,41,044	2,60,83,775
-------------------------------	------	-------------	-----------	-------------

COMMISSIONER, ASSISTANT EXCISE

AND TAXATION COMMISSIONER, ROPAR

	2040	28,59,147	4,27,121	32,86,268
--	------	-----------	----------	-----------

	2043	1,87,29,211	34,00,917	2,21,30,128
--	------	-------------	-----------	-------------

	2235	1,04,955	0	1,04,955
--	------	----------	---	----------

***** -----

TOTAL(DDO)		4,44,36,044	71,69,082	5,16,05,126
------------	--	-------------	-----------	-------------

ASSISTANT EXCISE AND TAXATION	2039	1,59,11,213	23,18,821	1,82,30,034
-------------------------------	------	-------------	-----------	-------------

COMMISSIONER, FARIDKOT

2040	26,90,665	3,76,344	30,67,009
2043	2,64,40,852	34,43,688	2,98,84,540
2235	2,26,311	0	2,26,311

GOVERNMENT OF PUNJAB

Page 254

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				4,52,69,041	61,38,853	5,14,07,894

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	31,26,729	3,61,826	34,88,555
	COMMISSIONER, PUNJAB,	COMMISSIONER, FATEHGARH SAHIB				
	CHANDI GARH					

	2043	1,34,58,623	18,28,918	1,52,87,541
	2235	41,892	1,34,761	1,76,653

TOTAL(DDO)		6,18,96,285	84,64,358	7,03,60,643

ASSISTANT EXCISE AND TAXATION 2039 1,60,22,300 21,37,033 1,81,59,333

COMMISSIONER, FEROZEPUR

	2040	57,91,325	8,73,242	66,64,567
	2043	2,81,14,989	38,82,201	3,19,97,190
	2235	4,51,060	0	4,51,060

TOTAL(DDO)		5,03,79,674	68,92,476	5,72,72,150

ASSISTANT EXCISE AND TAXATION 2039 1,97,98,862 31,78,224 2,29,77,086

COMMISSIONER, GURDASPUR

2040	60,30,725	9,62,344	69,93,069
------	-----------	----------	-----------

2043	3,10,72,261	38,01,484	3,48,73,745
------	-------------	-----------	-------------

2235	5,32,244	0	5,32,244
------	----------	---	----------

TOTAL (DDO)	5,74,34,092	79,42,052	6,53,76,144
-------------	-------------	-----------	-------------

ASSISTANT EXCISE AND TAXATION	2039	98,02,682	16,07,388	1,14,10,070
-------------------------------	------	-----------	-----------	-------------

COMMISSIONER, HOSHIARPUR

2040	14,23,176	1,89,696	16,12,872
------	-----------	----------	-----------

2043	1,06,89,365	12,85,636	1,19,75,001
------	-------------	-----------	-------------

2071	4,14,592	0	4,14,592
------	----------	---	----------

2235	15,437	0	15,437
------	--------	---	--------

TOTAL (DDO)	2,23,45,252	30,82,720	2,54,27,972
-------------	-------------	-----------	-------------

ASSISTANT EXCISE AND TAXATION	2039	1,88,37,212	28,52,381	2,16,89,593
-------------------------------	------	-------------	-----------	-------------

COMMISSIONER, JALANDHAR - 1

	2040	69,48,255	6,26,690	75,74,945
--	------	-----------	----------	-----------

	2043	5,29,20,295	82,51,710	6,11,72,005
--	------	-------------	-----------	-------------

	2235	72,722	34,743	1,07,465
--	------	--------	--------	----------

TOTAL(DDO)		7,87,78,484	1,17,65,524	9,05,44,008
------------	--	-------------	-------------	-------------

GOVERNMENT OF PUNJAB

Page 255

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

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

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2039	19,911	0	19,911
---------------------	---------------------	-------------------------------	------	--------	---	--------

COMMISSIONER, LUDHIANA-III

2040	1,02,05,975	1,68,680	1,03,74,655
2043	8,01,93,232	1,36,11,612	9,38,04,844
2235	0	4,964	4,964

TOTAL (DDO)	11,23,97,664	1,72,92,349	12,96,90,013
-------------	--------------	-------------	--------------

ASSISTANT EXCISE AND TAXATION	2040	23,29,582	2,51,696	25,81,278
-------------------------------	------	-----------	----------	-----------

COMMISSIONER, MANSA

2043	63,36,385	12,62,090	75,98,475
2235	1,27,288	32,171	1,59,459

TOTAL (DDO)	87,93,255	15,45,957	1,03,39,212
-------------	-----------	-----------	-------------

ASSISTANT EXCISE AND TAXATION	2040	20,12,809	2,87,768	23,00,577
-------------------------------	------	-----------	----------	-----------

COMMISSIONER, MOGA

2043	1,07,08,997	24,31,658	1,31,40,655
------	-------------	-----------	-------------

TOTAL (DDO)	1,27,21,806	27,19,426	1,54,41,232
-------------	-------------	-----------	-------------

ASSISTANT EXCISE AND TAXATION	2039	35,23,12,646	5,09,95,335	40,33,07,981
-------------------------------	------	--------------	-------------	--------------

COMMISSIONER, PATIALA

2040	2,57,66,814	36,87,119	2,94,53,933
------	-------------	-----------	-------------

2043	31,09,31,964	4,78,97,673	35,88,29,637
------	--------------	-------------	--------------

GOVERNMENT OF PUNJAB

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

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

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2235	3,99,123	2,38,309	6,37,432
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER, PATIALA				

TOTAL (DDO)				68,94,10,547	10,28,18,436	79,22,28,983
-------------	--	--	--	--------------	--------------	--------------

ASSISTANT EXCISE AND TAXATION		2039		2,11,33,393	28,95,742	2,40,29,135
-------------------------------	--	------	--	-------------	-----------	-------------

COMMISSIONER, SANGRUR

		2043		2,50,62,709	35,82,746	2,86,45,455
--	--	------	--	-------------	-----------	-------------

		2235		1,39,771	5,65,778	7,05,549
--	--	------	--	----------	----------	----------

TOTAL (DDO)				4,63,35,873	70,44,266	5,33,80,139
-------------	--	--	--	-------------	-----------	-------------

ASSISTANT EXCISE AND TAXATION	2043	92,12,184	14,49,841	1,06,62,025
-------------------------------	------	-----------	-----------	-------------

COMMISSIONER, TARN TARAN

***** -----

TOTAL (DDO)		92,12,184	14,49,841	1,06,62,025
-------------	--	-----------	-----------	-------------

ASSISTANT EXCISE AND TAXATION	2040	1,07,41,455	10,85,923	1,18,27,378
-------------------------------	------	-------------	-----------	-------------

COMMISSIONER-I (EAST), LUDHIANA-I

(EAST)

2235	6,27,186	0	6,27,186
------	----------	---	----------

***** -----

TOTAL (DDO)		1,13,68,641	10,85,923	1,24,54,564
-------------	--	-------------	-----------	-------------

ASSISTANT STATE TAX	2043	1,53,12,590	27,00,802	1,80,13,392
---------------------	------	-------------	-----------	-------------

COMMISSIONER, ASSISTANT STATE TAX

COMMISSIONER, JALANDHAR-3

TOTAL(DDO)		1,53,12,590	27,00,802	1,80,13,392
------------	--	-------------	-----------	-------------

ASSISTANT STATE TAX	2043	2,01,78,062	29,82,719	2,31,60,781
---------------------	------	-------------	-----------	-------------

COMMISSIONER, ASSISTANT STATE TAX

COMMISSIONER, LUDHIANA-4

TOTAL(DDO)		2,01,78,062	29,82,719	2,31,60,781
------------	--	-------------	-----------	-------------

ASSISTANT STATE TAX	2040	74,46,361	12,65,526	87,11,887
---------------------	------	-----------	-----------	-----------

COMMISSIONER, ASSISTANT STATE TAX

COMMISSIONER, LUDHIANA-5

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

EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH	ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5	2043	1,30,26,393	20,56,408	1,50,82,801
---------------------	---	--	------	-------------	-----------	-------------

TOTAL (DDO)				2,04,72,754	33,21,934	2,37,94,688
-------------	--	--	--	-------------	-----------	-------------

ASSTT. EXCISE & TAXATION			2040	17,09,680	2,14,528	19,24,208
--------------------------	--	--	------	-----------	----------	-----------

COMMISSIONER, MUKATSAR

			2043	1,02,67,552	13,29,258	1,15,96,810
--	--	--	------	-------------	-----------	-------------

TOTAL (DDO)		1, 19, 77, 232	15, 43, 786	1, 35, 21, 018
-------------	--	----------------	-------------	----------------

DEPUTY EXCISE AND TAXATION	2040	4, 68, 873	61, 650	5, 30, 523
----------------------------	------	------------	---------	------------

COMMISSIONER (APPEALS), PATIALA

***** -----

TOTAL (DDO)		4, 68, 873	61, 650	5, 30, 523
-------------	--	------------	---------	------------

DEPUTY EXCISE AND TAXATION	2235	3, 76, 753	0	3, 76, 753
----------------------------	------	------------	---	------------

COMMISSIONER (N), JALANDHAR

***** -----

TOTAL (DDO)		3, 76, 753	0	3, 76, 753
-------------	--	------------	---	------------

DEPUTY EXCISE AND TAXATION	2235	58, 313	0	58, 313
----------------------------	------	---------	---	---------

COMMISSIONER (X), PATIALA

***** -----
TOTAL (DDO) 58,313 0 58,313

DEPUTY EXCISE AND TAXATION 2040 18,18,332 6,43,512 24,61,844

COMMISSIONER (A), JALANDHAR

***** -----
TOTAL (DDO) 18,18,332 6,43,512 24,61,844

DEPUTY EXCISE AND TAXATION 2235 9,193 0 9,193

COMMISSIONER, , FEROZEPUR

DIVISION (HEADQUARTER AT

BHATINDA)

***** -----

DEPUTY EXCISE AND TAXATION	2039	0	38,700	38,700
----------------------------	------	---	--------	--------

COMMISSIONER, PATIALA

	2040	18,39,360	2,76,114	21,15,474
--	------	-----------	----------	-----------

	2043	4,99,240	0	4,99,240
--	------	----------	---	----------

	2235	8,58,680	4,29,717	12,88,397
--	------	----------	----------	-----------

TOTAL (DDO)		31,97,280	7,44,531	39,41,811
-------------	--	-----------	----------	-----------

EXCISE AND TAXATION	2039	33,06,300	0	33,06,300
---------------------	------	-----------	---	-----------

OFFICER, EXCISE AND TAXATION

DEPARTMENT

	2235	1,22,812	0	1,22,812
--	------	----------	---	----------

TOTAL (DDO)		34,29,112	0	34,29,112
-------------	--	-----------	---	-----------

EXCISE AND TAXATION	2235	1,00,000	1,93,614	2,93,614
---------------------	------	----------	----------	----------

OFFICER, HAMI RA

TOTAL (DDO)		1,00,000	1,93,614	2,93,614
-------------	--	----------	----------	----------

PRINCIPAL (EXCISE AND	2040	5,67,645	71,857	6,39,502
-----------------------	------	----------	--------	----------

TAXATION), TRAINING SCHOOL,

PATIALA

TOTAL (DDO)		5,67,645	71,857	6,39,502
-------------	--	----------	--------	----------

TOTAL (CCO)		1,54,74,73,293	23,05,35,656	1,77,80,08,949
-------------	--	----------------	--------------	----------------

TOTAL (DEPT)

1,54,74,73,293

23,05,35,656

1,77,80,08,949

GOVERNMENT OF PUNJAB

Page 259

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

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

FINANCIAL	JOINT SECRETARY TO	COLLECTOR, MALOUT	2030	13,80,779	5,06,820	18,87,599
-----------	--------------------	-------------------	------	-----------	----------	-----------

COMMISSIONER GOVERNMENT, PUNJAB,

RS FINANCE DEPARTMENT,

SECRETARIAT CHANDIGARH

***** -----

TOTAL (DDO)		19,48,424	5,78,677	25,27,101
-------------	--	-----------	----------	-----------

COLLECTOR, SUB DIVISION, JAITU	2054	39,23,922	0	39,23,922
--------------------------------	------	-----------	---	-----------

***** -----

TOTAL (DDO)		39,23,922	0	39,23,922
-------------	--	-----------	---	-----------

DEPUTY CONTROLLER LOCAL	2054	4,21,364	0	4,21,364
-------------------------	------	----------	---	----------

AUDIT, FARIDKOT

***** -----

TOTAL (DDO)		4,21,364	0	4,21,364
-------------	--	----------	---	----------

DEPUTY DIRECTOR, INTERNAL AUDIT,	2054	1,83,36,736	32,06,203	2,15,42,939
----------------------------------	------	-------------	-----------	-------------

CHANDI GARH

	2235	12,717	0	12,717
--	------	--------	---	--------

***** -----

TOTAL (DDO)		1,83,49,453	32,06,203	2,15,55,656
-------------	--	-------------	-----------	-------------

DISTRICT SPORTS OFFICER, AMRITSAR 2071		13,05,600	0	13,05,600
--	--	-----------	---	-----------

***** -----

TOTAL (DDO)		13,05,600	0	13,05,600
-------------	--	-----------	---	-----------

DISTRICT TREASURY OFFICER, , 2071		4,69,11,27,634	69,56,98,835	5,38,68,26,469
-----------------------------------	--	----------------	--------------	----------------

FEROZEPUR

***** -----

TOTAL (DDO)		4,69,11,27,634	69,56,98,835	5,38,68,26,469
-------------	--	----------------	--------------	----------------

DISTRICT TREASURY	2030	17,72,407	38,834	18,11,241
-------------------	------	-----------	--------	-----------

OFFICER, DISTRICT TREASURY OFFICE

	2071	1,26,03,569	10,17,090	1,36,20,659
--	------	-------------	-----------	-------------

TOTAL (DDO)		1,43,75,976	10,55,924	1,54,31,900
-------------	--	-------------	-----------	-------------

DISTRICT TREASURY OFFICER, DISTT.	2030	4,67,339	11,254	4,78,593
-----------------------------------	------	----------	--------	----------

TREASURY, TARN TARAN

GOVERNMENT OF PUNJAB

Page 260

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

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

FINANCIAL	JOINT SECRETARY TO	DISTRICT TREASURY OFFICER, DISTT.	2071	1,33,31,77,170	26,94,91,502	1,60,26,68,672
-----------	--------------------	-----------------------------------	------	----------------	--------------	----------------

COMMISSIONER GOVERNMENT, PUNJAB,

TREASURY, TARN TARAN

RS FINANCE DEPARTMENT,

SECRETARIAT CHANDI GARH

***** -----
TOTAL (DDO) 1,33,36,44,509 26,95,02,756 1,60,31,47,265

DISTRICT TREASURY 2054 23,85,747 9,87,422 33,73,169

OFFICER, FARIDKOT

2071 2,62,64,06,579 42,86,12,281 3,05,50,18,860

2235 21,169 9,120 30,289

***** -----
TOTAL (DDO) 2,62,88,13,495 42,96,08,823 3,05,84,22,318

DISTRICT TREASURY 2071 8,12,46,91,139 1,49,37,53,805 9,61,84,44,944

OFFICER, GURDASPUR

TOTAL(DDO) 8,12,46,91,139 1,49,37,53,805 9,61,84,44,944

DI STRI CT TREASURY 2235 85,69,500 0 85,69,500

OFFI CER, JALANDHAR

TOTAL(DDO) 85,69,500 0 85,69,500

DI STRI CT TREASURY 2030 22,32,282 90,950 23,23,232

OFFI CER, LUDHI ANA

2071 8,50,60,16,571 1,47,70,28,774 9,98,30,45,345

TOTAL(DDO) 8,50,82,48,853 1,47,71,19,724 9,98,53,68,577

SUPERINTENDENT/ASSISTANT	2054	1,52,659	0	1,52,659
--------------------------	------	----------	---	----------

DIRECTOR, TREASURY & ACCOUNTS

BRANCH, CHANDI GARH

*****		-----		
TOTAL (DDO)		1,52,659	0	1,52,659

TREASURY OFFICER, NAKODAR	2030	1,40,709	10,590	1,51,299
---------------------------	------	----------	--------	----------

*****		-----		
TOTAL (DDO)		1,40,709	10,590	1,51,299

GOVERNMENT OF PUNJAB

Page 261

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

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

FINANCIAL JOINT SECRETARY TO TREASURY OFFICER, PHILLAUR 2030 1,32,224 5,214 1,37,438

COMMISSIONER GOVERNMENT, PUNJAB,

RS FINANCE DEPARTMENT,

SECRETARIAT CHANDI GARH

TOTAL (DDO) 1,32,224 5,214 1,37,438

TREASURY OFFICER, TREASURY OFFICE 2054 40,180 0 40,180

TOTAL (DDO) 40,180 0 40,180

TOTAL (CCO) 26,88,27,91,289 4,60,10,04,350 31,48,37,95,639

PRINCIPAL SECRETARY, DEPUTY COMMISSIONER, KAPURTHALA 2071 13,29,536 15,40,080 28,69,616

GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,

CHANDI GARH

2235 3,01,669 26,550 3,28,219

TOTAL (DDO) 16,31,205 15,66,630 31,97,835

MANAGER, CENTRAL BANK OF INDIA, 2071 0 24,886 24,886

SHAI FPURA

TOTAL (DDO) 0 24,886 24,886

AC (G) FOR DEPUTY	2071	13,00,480	31,42,644	44,43,124
-------------------	------	-----------	-----------	-----------

COMMISSIONER, AC (G) FOR DEPUTY

COMMISSIONER

TOTAL (DDO)		13,00,480	31,42,644	44,43,124
-------------	--	-----------	-----------	-----------

ACCOUNTS OFFICER, CO-OPERATIVE	2071	3,05,690	0	3,05,690
--------------------------------	------	----------	---	----------

SOCIETIES

TOTAL (DDO)		3,05,690	0	3,05,690
-------------	--	----------	---	----------

NAME OF 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,	ADDITIONAL ADVOCATE	2071	42,28,135	11,26,246	53,54,381
COMMISSIONERS	GOVERNANCE	GENERAL, ADVOCATE GENERAL, PUNJAB				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

			2235	8,91,180	0	8,91,180
--	--	--	------	----------	---	----------

TOTAL (DDO)				54,25,005	11,26,246	65,51,251
-------------	--	--	--	-----------	-----------	-----------

		ADDITIONAL DIRECTOR CUM	2071	5,71,47,881	72,09,706	6,43,57,587
--	--	-------------------------	------	-------------	-----------	-------------

CONTROLLER, IRRIGATION, PUNJAB

***** -----
TOTAL(DDO) 5,71,47,881 72,09,706 6,43,57,587

ADDITIONAL DISTRICT ELECTION 2235 2,43,716 0 2,43,716

OFFICER, ADDITIONAL DISTRICT

ELECTION OFFICER

***** -----
TOTAL(DDO) 2,43,716 0 2,43,716

ASSIST EXCISE AND TAXATION 2071 1,12,298 9,19,240 10,31,538

COMMISSIONER, BHATINDA

***** -----
TOTAL(DDO) 1,12,298 9,19,240 10,31,538

ASSISTANT AGRICULTURE	2071	1,75,655	0	1,75,655
-----------------------	------	----------	---	----------

ENGINEER, ASSISTANT AGRICULTURE

ENGINEER(BORING)

*****		-----		
TOTAL (DDO)		1,75,655	0	1,75,655

ASSISTANT APPRENTICE	2071	23,15,243	1,04,629	24,19,872
----------------------	------	-----------	----------	-----------

ADVISOR, R. I. G.

*****		-----		
TOTAL (DDO)		23,15,243	1,04,629	24,19,872

ASSISTANT COLLECTOR, F&A CUM	2070	3,47,30,449	60,51,416	4,07,81,865
------------------------------	------	-------------	-----------	-------------

ADMINISTRATIVE OFFICE, PUNJAB

GOVERNMENT OF PUNJAB

Page 263

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT COLLECTOR, F&A CUM	2235	11,750	0	11,750
COMMISSIONERS	GOVERNANCE	ADMINISTRATIVE OFFICE, PUNJAB				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL (DDO)				3,47,42,199	60,51,416	4,07,93,615

ASSISTANT COMMISSIONER, ASSISTANT 2071	14,42,157	7,19,815	21,61,972
--	-----------	----------	-----------

COMMISSIONER(G)

2235	18,86,127	0	18,86,127
------	-----------	---	-----------

TOTAL(DDO)	33,28,284	7,19,815	40,48,099
------------	-----------	----------	-----------

ASSISTANT CONTROLLER (F & 2052	1,93,93,151	2,98,682	1,96,91,833
--------------------------------	-------------	----------	-------------

A), DEPARTMENT OF GOVERNANCE

REFORMS,

TOTAL(DDO)	1,93,93,151	2,98,682	1,96,91,833
------------	-------------	----------	-------------

ASSISTANT CONTROLLER (F & 2071	79,51,028	6,80,398	86,31,426
--------------------------------	-----------	----------	-----------

A), DISTRICT FOOD AND SUPPLY

CONTROLLER

***** -----

TOTAL (DDO)		79,51,028	6,80,398	86,31,426
-------------	--	-----------	----------	-----------

ASSISTANT CONTROLLER (F&A)	2052	8,63,72,305	42,66,693	9,06,38,998
----------------------------	------	-------------	-----------	-------------

, (GOVERNANCE

REFORMS), DIRECTORATE OF

GOVERNANCE REFORMS, D-241,

SECTOR 74

	4070	1,27,75,000	66,13,459	1,93,88,459
--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		9,91,47,305	1,08,80,152	11,00,27,457
-------------	--	-------------	-------------	--------------

ASSISTANT CONTROLLER	2071	33,38,472	10,81,600	44,20,072
----------------------	------	-----------	-----------	-----------

(F&A), CULTURAL AFFAIRS, A&M ,

PUNJAB

TOTAL(DDO)

33,38,472

10,81,600

44,20,072

GOVERNMENT OF PUNJAB

Page 264

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER	2071	1,80,468	1,00,021	2,80,489
COMMISSIONERS	GOVERNANCE	F&A, M. S. E. S. I HOSPITAL				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH					

2235	4,92,188	0	4,92,188
------	----------	---	----------

***** -----

TOTAL (DDO)	40,11,128	11,81,621	51,92,749
-------------	-----------	-----------	-----------

ASSISTANT CONTROLLER(F&A), PUNJAB 2071	8,42,240	0	8,42,240
--	----------	---	----------

HOME GUARD

***** -----

TOTAL (DDO)	8,42,240	0	8,42,240
-------------	----------	---	----------

ASSISTANT CONTROLLER, CIVIL 2071	1,86,33,676	47,93,521	2,34,27,197
----------------------------------	-------------	-----------	-------------

SURGEON

***** -----

TOTAL (DDO)	1,86,33,676	47,93,521	2,34,27,197
-------------	-------------	-----------	-------------

ASSISTANT	2071	10,05,042	24,794	10,29,836
-----------	------	-----------	--------	-----------

CONTROLLER, CO-OPERATIVE

SOCIETIES

TOTAL (DDO)		10,05,042	24,794	10,29,836
-------------	--	-----------	--------	-----------

ASSISTANT CONTROLLER, CONTROLLER	2071	26,08,486	13,458	26,21,944
----------------------------------	------	-----------	--------	-----------

OF STORES, PUNJAB

TOTAL (DDO)		26,08,486	13,458	26,21,944
-------------	--	-----------	--------	-----------

ASSISTANT CONTROLLER, DEPARTMENT	2013	21,98,566	0	21,98,566
----------------------------------	------	-----------	---	-----------

OF INDUSTRIES AND COMMERCE,

PUNJAB

2071 89,43,552 5,36,045 94,79,597

TOTAL (DDO) 1,11,42,118 5,36,045 1,16,78,163

ASSISTANT CONTROLLER, DISPOSAL 2071 22,67,353 7,89,784 30,57,137

WORKS SECTION

GOVERNMENT OF PUNJAB

Page 265

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

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

FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER, DISPOSAL	2235	72,802	0	72,802
-----------	----------------------	--------------------------------	------	--------	---	--------

COMMISSIONER GOVERNANCE

WORKS SECTION

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)

23,40,155

7,89,784

31,29,939

ASSISTANT CONTROLLER, DISTRICT

2071

13,07,533

1,87,390

14,94,923

FOOD AND SUPPLY CONTROLLER

2202

14,11,683

0

14,11,683

2235

9,75,346

0

9,75,346

TOTAL (DDO)

36,94,562

1,87,390

38,81,952

ASSISTANT CONTROLLER, F. A. &

2071

92,00,894

95,402

92,96,296

C. A. O. , RANJIT SAGAR DAM,

PTHANKOT

2235	37,315	0	37,315
------	--------	---	--------

4701	13,12,81,723	7,45,38,031	20,58,19,754
------	--------------	-------------	--------------

TOTAL(DDO)	14,05,19,932	7,46,33,433	21,51,53,365
------------	--------------	-------------	--------------

ASSI STANT CONTROLLER, FOOD AND	2071	66,91,939	1,72,974	68,64,913
---------------------------------	------	-----------	----------	-----------

SUPPLI ES CONTOLLER, PUNJAB

TOTAL(DDO)	66,91,939	1,72,974	68,64,913
------------	-----------	----------	-----------

ASSI STANT CONTROLLER, FOOD AND	2071	13,76,770	5,24,800	19,01,570
---------------------------------	------	-----------	----------	-----------

SUPPLI ES CONTROLLER

	2235	35,47,170	0	35,47,170
--	------	-----------	---	-----------

TOTAL (DDO)		49,23,940	5,24,800	54,48,740
-------------	--	-----------	----------	-----------

ASSISTANT CONTROLLER, FOOD AND	2071	59,64,535	15,35,599	75,00,134
--------------------------------	------	-----------	-----------	-----------

SUPPLY CENTRE, PUNJAB+

TOTAL (DDO)		59,64,535	15,35,599	75,00,134
-------------	--	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 266

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

DEPARTMENT	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER, GOVERNMENT	2071	2,14,77,718	34,98,958	2,49,76,676
COMMISSIONERS	GOVERNANCE	MEDICAL COLLEGE				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					
			2235	12,17,482	0	12,17,482

	TOTAL(DDO)			2,26,95,200	34,98,958	2,61,94,158
		ASSISTANT CONTROLLER, PUNJAB	2071	74,07,725	2,49,094	76,56,819
	STATE TRANSPORT DEPARTMENT					
			2235	21,138	0	21,138

	TOTAL(DDO)			74,28,863	2,49,094	76,77,957

ASSI STANT CONTROLLER, RANJIT	2202	70,396	0	70,396
-------------------------------	------	--------	---	--------

SAGAR DAM

TOTAL (DDO)		70,396	0	70,396
-------------	--	--------	---	--------

ASSI STANT DIRECTOR, ANIMAL	2071	44,65,920	0	44,65,920
-----------------------------	------	-----------	---	-----------

HUSBANDRY

TOTAL (DDO)		44,65,920	0	44,65,920
-------------	--	-----------	---	-----------

ASSI STANT DIRECTOR, FISERY	2071	31,53,920	7,06,560	38,60,480
-----------------------------	------	-----------	----------	-----------

DEPARTEMNT, PUNJAB

***** -----

TOTAL (DDO) 31,53,920 7,06,560 38,60,480

ASSISTANT DIRECTOR, FISHERIES 2071 31,874 0 31,874

DEPARTMENT

2202 30,14,621 0 30,14,621

***** -----

TOTAL (DDO) 30,46,495 0 30,46,495

ASSISTANT DIRECTOR, HORTICULTURE 2071 63,630 0 63,630

DEPARTMENT,

***** -----

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

		TOTAL (DDO)		63,630	0	63,630
--	--	-------------	--	--------	---	--------

FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT DIRECTOR, LOCAL FUND	2071	31,60,863	1,15,833	32,76,696
-----------	----------------------	--------------------------------	------	-----------	----------	-----------

COMMISSIONER GOVERNANCE ACCOUNT, PUNJAB

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

		TOTAL (DDO)		32,24,493	1,15,833	33,40,326
--	--	-------------	--	-----------	----------	-----------

ASSISTANT ELECTRICAL	2071	17,08,862	8,62,120	25,70,982
----------------------	------	-----------	----------	-----------

INSPECTOR, CHIEF ELECTRICAL

INSPECTOR, GOVT. OF PUNJAB

TOTAL(DDO)		17,08,862	8,62,120	25,70,982
------------	--	-----------	----------	-----------

ASSISTANT EXCISE AND TAXATION	2071	4,69,196	69,161	5,38,357
-------------------------------	------	----------	--------	----------

COMMISSIONER, ASSISTANT EXCISE

AND TAXATION COMMISSIONER

TOTAL(DDO)		4,69,196	69,161	5,38,357
------------	--	----------	--------	----------

ASSISTANT EXCISE AND TAXATION	2235	15,933	0	15,933
-------------------------------	------	--------	---	--------

COMMISSIONER, ASSISTANT EXCISE

AND TAXATION COMMISSIONER

TOTAL (DDO)		15,933	0	15,933
-------------	--	--------	---	--------

ASSISTANT EXCISE AND TAXATION	2071	5,37,600	0	5,37,600
-------------------------------	------	----------	---	----------

COMMISSIONER, EXCISE AND TAXATION

DEPARTMENT

TOTAL (DDO)		5,37,600	0	5,37,600
-------------	--	----------	---	----------

ASSISTANT EXCISE AND TAXATION	2071	9,48,480	0	9,48,480
-------------------------------	------	----------	---	----------

COMMISSIONER, EXCISE AND

TAXATION, DISTRICT-1

TOTAL (DDO) 9,48,480 0 9,48,480

GOVERNMENT OF PUNJAB

Page 268

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

NAME OF 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 LABOUR	2071	16,60,190	2,14,706	18,74,896
-----------	----------------------	------------------	------	-----------	----------	-----------

COMMISSIONERS	GOVERNANCE	COMMISSIONER, ASSISTANT LABOUR				
---------------	------------	--------------------------------	--	--	--	--

RS	REFORMS-CUM-CHIEF	COMMISSIONER-I				
----	-------------------	----------------	--	--	--	--

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)				26,08,670	2,14,706	28,23,376
-------------	--	--	--	-----------	----------	-----------

ASSISTANT MECHANICAL	2071	23,01,918	0	23,01,918
----------------------	------	-----------	---	-----------

ENGINEER, PUNJAB ROADWAYS,

JALANDHAR-II

TOTAL (DDO)		23,01,918	0	23,01,918
-------------	--	-----------	---	-----------

ASSISTANT	2071	25,55,089	42,047	25,97,136
-----------	------	-----------	--------	-----------

REGISTERAR, CO-OPERATIVE

SOCIETIES

	2235	30,243	0	30,243
--	------	--------	---	--------

TOTAL (DDO)		25,85,332	42,047	26,27,379
-------------	--	-----------	--------	-----------

ASSISTANT REGISTRAR, CO-OPERATIVE	2071	2,85,950	55,404	3,41,354
-----------------------------------	------	----------	--------	----------

SOCIETIES

	2235	0	10,783	10,783
--	------	---	--------	--------

TOTAL (DDO)		2,85,950	66,187	3,52,137
-------------	--	----------	--------	----------

ASSISTANT REGISTRAR, CO-OPERATIVE	2071	4,27,520	0	4,27,520
-----------------------------------	------	----------	---	----------

SOCIETIES

	2235	89,901	0	89,901
--	------	--------	---	--------

	2425	1,60,90,140	21,33,534	1,82,23,674
--	------	-------------	-----------	-------------

TOTAL (DDO)		1,66,07,561	21,33,534	1,87,41,095
-------------	--	-------------	-----------	-------------

ASSISTANT REGISTRAR, CO-OPERATIVE	2071	2,91,974	36,202	3,28,176
-----------------------------------	------	----------	--------	----------

SOCIETIES (E)

TOTAL (DDO) 2,91,974 36,202 3,28,176

GOVERNMENT OF PUNJAB

Page 269

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

NAME OF 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 TOWNPLANNER, DISTRICT	2202	12,94,47,737	0	12,94,47,737
COMMISSIONERS	GOVERNANCE	TOWN PLANNER				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

	2235	2,00,000	0	2,00,000
--	------	----------	---	----------

TOTAL(DDO)		12,96,47,737	0	12,96,47,737
------------	--	--------------	---	--------------

ASSITANT CONTROLLER, DI STRI CT	2071	9,54,787	1,49,181	11,03,968
---------------------------------	------	----------	----------	-----------

FOOD AND SUPPLIES CONTROLLER

TOTAL(DDO)		9,54,787	1,49,181	11,03,968
------------	--	----------	----------	-----------

BATALLI ON COMMANDER, 5TH	2070	10,45,71,691	1,46,63,627	11,92,35,318
---------------------------	------	--------------	-------------	--------------

BATALLI ON PUNJAB HOME GUARD

	2235	1,61,996	21,282	1,83,278
--	------	----------	--------	----------

TOTAL(DDO)		10,47,33,687	1,46,84,909	11,94,18,596
------------	--	--------------	-------------	--------------

BATALLION COMMANDER, 6TH	2235	7,860	0	7,860
--------------------------	------	-------	---	-------

BATALLION PUNJAB HOME GUARD ,

FEROZEPUR

TOTAL (DDO)		7,860	0	7,860
-------------	--	-------	---	-------

BATTALION	2235	3,07,715	0	3,07,715
-----------	------	----------	---	----------

COMMANDER, BATTALION-11, PUNJAB

HOME GUARDS

TOTAL (DDO)		3,07,715	0	3,07,715
-------------	--	----------	---	----------

BATTALION COMMANDER, NO. I BN.	2071	12,55,022	46,136	13,01,158
--------------------------------	------	-----------	--------	-----------

PUNJAB

TOTAL(DDO) 12,55,022 46,136 13,01,158

BATTALLION COMMANDER, 3RD 2070 4,97,32,342 74,23,544 5,71,55,886

BN. PUNJAB HOME GUARD

GOVERNMENT OF PUNJAB

Page 270

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

NAME OF 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)		4,97,32,342	74,23,544	5,71,55,886

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

BLOCK DEVELOPMENT AND PANCHAYAT 2071	2,63,641	37,663	3,01,304
--------------------------------------	----------	--------	----------

OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

TOTAL(DDO)	4,99,95,983	74,61,207	5,74,57,190
------------	-------------	-----------	-------------

BLOCK DEVELOPMENT AND PANCHAYAT 2235	2,76,744	0	2,76,744
--------------------------------------	----------	---	----------

OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER, BATHINDA-II

***** -----

TOTAL (DDO) 2,76,744 0 2,76,744

BLOCK DEVELOPMENT AND PANCHAYAT 2071 1,73,208 24,744 1,97,952

OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER, JALALABAD

***** -----

TOTAL (DDO) 1,73,208 24,744 1,97,952

BLOCK DEVELOPMENT AND PANCHAYATI 2202 5,44,627 0 5,44,627

OFFICER, BLOCK DEVELOPMENT AND

PANCHAYATI OFFICER

2235 1,69,171 13,625 1,82,796

***** -----

TOTAL (DDO)		7,13,798	13,625	7,27,423
-------------	--	----------	--------	----------

BLOCK PRIMAR EDUCATION	2071	6,77,883	0	6,77,883
------------------------	------	----------	---	----------

OFFICER, BLOCK PRIMAR EDUCATION

OFFICER

	2202	5,79,63,315	90,26,977	6,69,90,292
--	------	-------------	-----------	-------------

TOTAL (DDO)		5,86,41,198	90,26,977	6,76,68,175
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2071	42,37,608	30,720	42,68,328
-------------------------	------	-----------	--------	-----------

GOVERNMENT OF PUNJAB

Page 271

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

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

OFFICER, ABOHAR-1

TOTAL(DDO) 42,37,608 30,720 42,68,328

FINANCIAL PRINCIPAL SECRETARY, BLOCK PRIMARY EDUCATION 2071 13,91,488 0 13,91,488

COMMISSIONER GOVERNANCE OFFICER, AMRITSAR-1

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL(DDO) 13,91,488 0 13,91,488

BLOCK PRIMARY EDUCATION 2071 19,53,280 0 19,53,280

OFFICER, AMRITSAR-3

***** -----
TOTAL(DDO) 19,53,280 0 19,53,280

BLOCK PRIMARY EDUCATION 2071 6,40,60,494 58,83,493 6,99,43,987

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

2202 49,90,91,222 7,61,28,881 57,52,20,103

2235 2,40,08,996 66,20,645 3,06,29,641

2515 38,32,284 5,35,119 43,67,403

***** -----
TOTAL(DDO) 59,09,92,996 8,91,68,138 68,01,61,134

BLOCK PRIMARY EDUCATION 2053 20,95,989 0 20,95,989

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER,

2071	8,98,730	0	8,98,730
2202	48,56,789	3,79,764	52,36,553
2235	20,67,520	3,84,002	24,51,522

TOTAL(DDO)	99,19,028	7,63,766	1,06,82,794
------------	-----------	----------	-------------

BLOCK PRIMARY EDUCATION	2071	7,38,304	0	7,38,304
-------------------------	------	----------	---	----------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, ADAMPUR DOABA,

TOTAL(DDO)	7,38,304	0	7,38,304
------------	----------	---	----------

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

NAME OF 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	7,31,883	0	7,31,883
COMMISSIONERS	GOVERNANCE	OFFICER, BLOCK PRIMARY EDUCATION				
RS	REFORMS-CUM-CHIEF	OFFICER, DERA BASSI -1				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

		TOTAL(DDO)		14,70,187	0	14,70,187
		BLOCK PRIMARY EDUCATION	2071	6,08,000	0	6,08,000
		OFFICER, BLOCK PRIMARY EDUCATION				

OFFICER, KHARAR-3

TOTAL (DDO)		6,08,000	0	6,08,000
-------------	--	----------	---	----------

BLOCK PRIMARY EDUCATION	2071	14,51,264	0	14,51,264
-------------------------	------	-----------	---	-----------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MALERKOTLA-2

TOTAL (DDO)		14,51,264	0	14,51,264
-------------	--	-----------	---	-----------

BLOCK PRIMARY EDUCATION	2071	4,12,638	0	4,12,638
-------------------------	------	----------	---	----------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MOGA-I

TOTAL(DDO)		4,12,638	0	4,12,638
------------	--	----------	---	----------

BLOCK PRIMARY EDUCATION	2071	9,76,355	1,82,907	11,59,262
-------------------------	------	----------	----------	-----------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MOGA-I I

TOTAL(DDO)		9,76,355	1,82,907	11,59,262
------------	--	----------	----------	-----------

BLOCK PRIMARY EDUCATION	2071	5,73,440	0	5,73,440
-------------------------	------	----------	---	----------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, PATIALA-I I

TOTAL(DDO)		5,73,440	0	5,73,440
------------	--	----------	---	----------

BLOCK PRIMARY EDUCATION 2071 11,01,551 0 11,01,551

GOVERNMENT OF PUNJAB

Page 273

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

NAME OF 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, RAYYA-2

TOTAL(DDO)				11,01,551	0	11,01,551
------------	--	--	--	-----------	---	-----------

FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	7,24,084	0	7,24,084
-----------	----------------------	-------------------------	------	----------	---	----------

COMMISSIONER	GOVERNANCE	OFFICER, BLOCK PRIMARY EDUCATION				
--------------	------------	----------------------------------	--	--	--	--

RS REFORMS-CUM-CHIEF OFFICER, SUNAM-1

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

2235 22,28,220 0 22,28,220

TOTAL (DDO) 29,52,304 0 29,52,304

BLOCK PRIMARY EDUCATION 2071 47,505 0 47,505

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-II

TOTAL (DDO) 47,505 0 47,505

BLOCK PRIMARY EDUCATION 2071 24,05,598 10,41,568 34,47,166

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, JALANDHAR-WEST-2

***** -----
TOTAL(DDO) 24,05,598 10,41,568 34,47,166

BLOCK PRIMARY EDUCATION 2071 25,73,261 8,33,172 34,06,433

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER- EAST-4

***** -----
TOTAL(DDO) 25,73,261 8,33,172 34,06,433

BLOCK PRIMARY EDUCATION 2071 8,69,444 5,48,721 14,18,165

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-AMRITSAR 2

TOTAL (DDO) 8,69,444 5,48,721 14,18,165

BLOCK PRIMARY EDUCATION 2071 11,51,569 0 11,51,569

OFFICER, BLOCK PRIMARY EDUCATION

GOVERNMENT OF PUNJAB

Page 274

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

NAME OF 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-EAST-I

TOTAL (DDO) 11,51,569 0 11,51,569

FINANCIAL PRINCIPAL SECRETARY, BLOCK PRIMARY EDUCATION 2235 4,00,000 0 4,00,000

COMMISSIONER GOVERNANCE OFFICER, BPEO

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO) 4,00,000 0 4,00,000

BLOCK PRIMARY EDUCATION 2071 4,53,675 0 4,53,675

OFFICER, FEROZEPUR-1

TOTAL (DDO) 4,53,675 0 4,53,675

BLOCK PRIMARY EDUCATION 2071 4,77,090 0 4,77,090

OFFICER, GHALL KHUARD-I I

***** -----

TOTAL (DDO)		4,77,090	0	4,77,090
-------------	--	----------	---	----------

BLOCK PRIMARY EDUCATION	2071	24,59,162	3,93,984	28,53,146
-------------------------	------	-----------	----------	-----------

OFFICER, GURDASPUR-1

***** -----

TOTAL (DDO)		24,59,162	3,93,984	28,53,146
-------------	--	-----------	----------	-----------

BLOCK PRIMARY EDUCATION	2071	3,90,327	7,19,102	11,09,429
-------------------------	------	----------	----------	-----------

OFFICER, HOSHI ARPUR-2-B

	2235	19,72,019	0	19,72,019
--	------	-----------	---	-----------

***** -----

TOTAL (DDO)		23,62,346	7,19,102	30,81,448
-------------	--	-----------	----------	-----------

BLOCK PRIMARY EDUCATION	2071	20,66,997	25,997	20,92,994
-------------------------	------	-----------	--------	-----------

OFFICER, HOSHI ARPUR-I B

TOTAL (DDO)		20,66,997	25,997	20,92,994
-------------	--	-----------	--------	-----------

GOVERNMENT OF PUNJAB

Page 275

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	8,11,315	0	8,11,315
COMMISSIONER	GOVERNANCE	OFFICER, JALALABAD (W)-I				

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

***** -----

TOTAL (DDO)		8, 11, 315	0	8, 11, 315
-------------	--	------------	---	------------

BLOCK PRIMARY EDUCATION	2235	7, 573	0	7, 573
-------------------------	------	--------	---	--------

OFFICER, JALANDHAR EAST-2

***** -----

TOTAL (DDO)		7, 573	0	7, 573
-------------	--	--------	---	--------

BLOCK PRIMARY EDUCATION	2071	15, 62, 418	7, 32, 672	22, 95, 090
-------------------------	------	-------------	------------	-------------

OFFICER, KAPURTHALA-3

	2235	2,17,721	1,321	2,19,042
--	------	----------	-------	----------

***** -----

TOTAL (DDO)		17,80,139	7,33,993	25,14,132
-------------	--	-----------	----------	-----------

BLOCK PRIMARY EDUCATION	2071	5,90,080	0	5,90,080
-------------------------	------	----------	---	----------

OFFICER, LAMBI

***** -----

TOTAL (DDO)		5,90,080	0	5,90,080
-------------	--	----------	---	----------

BLOCK PRIMARY EDUCATION	2071	0	95,454	95,454
-------------------------	------	---	--------	--------

OFFICER, MANSA

***** -----

TOTAL (DDO)		0	95,454	95,454
-------------	--	---	--------	--------

BLOCK PRIMARY EDUCATION	2071	25,20,000	0	25,20,000
-------------------------	------	-----------	---	-----------

OFFICER, NURPUR BEDI

***** -----

TOTAL (DDO)		25,20,000	0	25,20,000
-------------	--	-----------	---	-----------

BLOCK PRIMARY EDUCATION	2071	2,00,021	0	2,00,021
-------------------------	------	----------	---	----------

OFFICER, SULTANPUR LODHI -I

	2202	6,87,28,605	93,86,888	7,81,15,493
--	------	-------------	-----------	-------------

	2235	87,119	0	87,119
--	------	--------	---	--------

***** -----

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

TOTAL(DDO) 6,90,15,745 93,86,888 7,84,02,633

FINANCIAL PRINCIPAL SECRETARY, BLOCK PRIMARY EDUCATION 2071 14,81,540 0 14,81,540

COMMISSIONER GOVERNANCE OFFICER, ZI RA-2

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL(DDO) 7,04,97,285 93,86,888 7,98,84,173

BLOCK PRIMARY EDUCATION 2071 0 8,40,259 8,40,259

OFFICER, ZI RA-3

TOTAL(DDO) 0 8,40,259 8,40,259

BN COMMANDER, 2ND BN PUNJAB HOME 2070 8,00,40,894 1,16,42,559 9,16,83,453

GUARD, BATALA

2235 6,34,987 53,948 6,88,935

TOTAL(DDO) 8,06,75,881 1,16,96,507 9,23,72,388

BN COMMANDER, 1ST BN, PUNJAB HOME 2070 9,47,02,622 1,35,43,134 10,82,45,756

GUARD, GURDASPUR

2235 2,68,305 44,563 3,12,868

TOTAL(DDO) 9,49,70,927 1,35,87,697 10,85,58,624

BN. COMMANDER, 4TH BN PUNJAB HOME	2070	8,90,42,384	1,26,38,525	10,16,80,909
-----------------------------------	------	-------------	-------------	--------------

GUARD,

	2235	1,18,252	0	1,18,252
--	------	----------	---	----------

TOTAL (DDO)		8,91,60,636	1,26,38,525	10,17,99,161
-------------	--	-------------	-------------	--------------

CHIEF AGRICULTURAL	2071	19,03,000	0	19,03,000
--------------------	------	-----------	---	-----------

OFFICER, AGRICULTURE DEPARTMENT

TOTAL (DDO)		19,03,000	0	19,03,000
-------------	--	-----------	---	-----------

CHIEF AGRICULTURAL OFFICER, CHIEF	2071	30,53,404	5,40,160	35,93,564
-----------------------------------	------	-----------	----------	-----------

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

NAME OF 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 CULTURAL OFFICER,

TOTAL (DDO)

30,53,404

5,40,160

35,93,564

FINANCIAL PRINCIPAL SECRETARY,

CHIEF AGRI CULTURAL OFFICER, MANSA 2071

8,31,106

10,72,000

19,03,106

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)		8,31,106	10,72,000	19,03,106
-------------	--	----------	-----------	-----------

CHIEF AGRICULTURE OFFICER, AGRICULTURE DEPARTMENT	2071	30,69,564	69,652	31,39,216
---	------	-----------	--------	-----------

TOTAL (DDO)		30,69,564	69,652	31,39,216
-------------	--	-----------	--------	-----------

CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER	2071	1,12,08,925	52,09,110	1,64,18,035
--	------	-------------	-----------	-------------

AGRICULTURE OFFICER

	2235	1,94,771	0	1,94,771
--	------	----------	---	----------

TOTAL (DDO)		1,14,03,696	52,09,110	1,66,12,806
-------------	--	-------------	-----------	-------------

CHIEF AGRICULTURE OFFICER, CHIEF	2071	41,86,664	0	41,86,664
----------------------------------	------	-----------	---	-----------

AGRICULTURE OFFICER

TOTAL (DDO)		41,86,664	0	41,86,664
-------------	--	-----------	---	-----------

CHIEF ENGINEER, WATER SUPPLY AND	2071	97,79,616	35,29,121	1,33,08,737
----------------------------------	------	-----------	-----------	-------------

SANITATION DEPARTMENT, PUNJAB

TOTAL (DDO)		97,79,616	35,29,121	1,33,08,737
-------------	--	-----------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2071	2,81,100	0	2,81,100
---------------------------	------	----------	---	----------

OFFICER, AMRITSAR

	2235	1,71,71,482	14,22,742	1,85,94,224
--	------	-------------	-----------	-------------

TOTAL(DDO)

1,74,52,582

14,22,742

1,88,75,324

GOVERNMENT OF PUNJAB

Page 278

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

NAME OF 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,	CHILD DEVELOPMENT PROJECT	2071	5,00,437	0	5,00,437
-----------	----------------------	---------------------------	------	----------	---	----------

COMMISSIONERS	GOVERNANCE	OFFICER, CHILD DEVELOPMENT				
---------------	------------	----------------------------	--	--	--	--

RS	REFORMS-CUM-CHIEF	PROJECT OFFICER				
----	-------------------	-----------------	--	--	--	--

SECRETARIAT SECRETARY, PUNJAB,
CHANDI GARH

2235

17,73,76,423

50,98,237

18,24,74,660

TOTAL (DDO)	19,53,29,442	65,20,979	20,18,50,421
-------------	--------------	-----------	--------------

CIVIL JUDGE(SR. DIVISION), CIVIL 2071	16,87,040	0	16,87,040
---------------------------------------	-----------	---	-----------

JUDGE(SR. DIVISION)

***** -----

TOTAL (DDO)	16,87,040	0	16,87,040
-------------	-----------	---	-----------

CIVIL JUDGE, CIVIL JUDGE 2071	13,00,101	37,647	13,37,748
-------------------------------	-----------	--------	-----------

***** -----

TOTAL (DDO)	13,00,101	37,647	13,37,748
-------------	-----------	--------	-----------

CIVIL JUDGE, CIVIL JUDGE(SR. 2071	17,07,768	14,450	17,22,218
-----------------------------------	-----------	--------	-----------

DIVISION)

***** -----
TOTAL(DDO) 17,07,768 14,450 17,22,218

CIVIL JUDGE, SENIOR DIVISION 2071 53,30,796 7,11,080 60,41,876

***** -----
TOTAL(DDO) 53,30,796 7,11,080 60,41,876

CIVIL SURGEON, SANGRUR 2071 69,12,879 10,54,720 79,67,599

***** -----
TOTAL(DDO) 69,12,879 10,54,720 79,67,599

CIVIL SURGEON, CIVIL HOSPITAL 2071 87,07,400 11,86,560 98,93,960

***** -----
TOTAL(DDO) 87,07,400 11,86,560 98,93,960

CIVIL SURGEON, CIVIL SURGEON	2071	7,51,23,714	93,76,078	8,44,99,792
	2210	10,72,38,227	1,69,74,085	12,42,12,312
	2235	56,71,528	9,68,654	66,40,182

TOTAL (DDO)		18,80,33,469	2,73,18,817	21,53,52,286

GOVERNMENT OF PUNJAB

Page 279

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	COMMANDANT, , PUNJAB HOME GUARD	2070	18,92,43,595	2,66,86,946	21,59,30,541
COMMISSIONERS	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					

CHANDI GARH

	2235	1, 15, 144	0	1, 15, 144
--	------	------------	---	------------

***** -----

TOTAL (DDO)		37, 73, 92, 208	5, 40, 05, 763	43, 13, 97, 971
-------------	--	-----------------	----------------	-----------------

COMMANDANT, 27TH BATALLION,	2071	1, 66, 45, 656	35, 29, 878	2, 01, 75, 534
-----------------------------	------	----------------	-------------	----------------

***** -----

TOTAL (DDO)		1, 66, 45, 656	35, 29, 878	2, 01, 75, 534
-------------	--	----------------	-------------	----------------

COMMANDANT, 36TH BATALLION,	2071	13, 77, 716	0	13, 77, 716
-----------------------------	------	-------------	---	-------------

P. A. P, BAHADURGARH

***** -----

TOTAL (DDO)		13, 77, 716	0	13, 77, 716
-------------	--	-------------	---	-------------

COMMANDANT, 4TH I. R. B, JALANDHAR 2071	1, 15, 77, 652	6, 04, 126	1, 21, 81, 778
---	----------------	------------	----------------

CANTT.

*****	-----	-----	-----
TOTAL (DDO)	1, 15, 77, 652	6, 04, 126	1, 21, 81, 778

COMMANDANT, 75 BATTALLION PAP, 2071	72, 36, 037	30, 96, 814	1, 03, 32, 851
-------------------------------------	-------------	-------------	----------------

*****	-----	-----	-----
TOTAL (DDO)	72, 36, 037	30, 96, 814	1, 03, 32, 851

COMMANDANT, 7TH BATALLI ON P. A. P, 2071	1, 79, 08, 546	29, 42, 003	2, 08, 50, 549
--	----------------	-------------	----------------

JALANDHAR CANTT.

*****	-----	-----	-----
TOTAL (DDO)	1, 79, 08, 546	29, 42, 003	2, 08, 50, 549

COMMANDANT, 82ND BATTALLION	2071	55, 57, 462	8, 58, 243	64, 15, 705
-----------------------------	------	-------------	------------	-------------

PUNJAB ARMED POLICE,

TOTAL(DDO)		55, 57, 462	8, 58, 243	64, 15, 705
------------	--	-------------	------------	-------------

COMMANDANT, 9TH BATTALLION FBD	2071	1, 00, 86, 681	18, 95, 913	1, 19, 82, 594
--------------------------------	------	----------------	-------------	----------------

GOVERNMENT OF PUNJAB

Page 280

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

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

		TOTAL(DDO)		1, 00, 86, 681	18, 95, 913	1, 19, 82, 594

FINANCIAL PRINCIPAL SECRETARY, COMMANDANT, COMBINED H. G. , CIVIL 2235 4,826 0 4,826

COMMISSIONER GOVERNANCE DEFENCE, TRG. INSTITUTE, PUNJAB,

RS REFORMS-CUM-CHIEF (MOHALI)

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO) 1,00,91,507 18,95,913 1,19,87,420

COMMANDANT, COMMANDANT 13TH 2071 63,48,545 14,84,800 78,33,345

BATTALION, PAP,

2235 26,24,672 2,00,000 28,24,672

TOTAL (DDO) 89,73,217 16,84,800 1,06,58,017

COMMANDER, 6TH BATALLI ON, FAZI LKA	2070	9, 83, 27, 099	1, 44, 04, 012	11, 27, 31, 111
-------------------------------------	------	----------------	----------------	-----------------

	2235	33, 074	18, 142	51, 216
--	------	---------	---------	---------

***** -----

TOTAL (DDO)		9, 83, 60, 173	1, 44, 22, 154	11, 27, 82, 327
-------------	--	----------------	----------------	-----------------

COMMANDING OFFICER, 3RD PUNJB	2071	12, 68, 787	0	12, 68, 787
-------------------------------	------	-------------	---	-------------

BATTALION, NCC

	2235	10, 346	0	10, 346
--	------	---------	---	---------

***** -----

TOTAL (DDO)		12, 79, 133	0	12, 79, 133
-------------	--	-------------	---	-------------

CONTROLLER, DI STRICT FOOD AND	2071	17, 18, 119	2, 45, 621	19, 63, 740
--------------------------------	------	-------------	------------	-------------

SUPPLI ES

TOTAL(DDO)		17, 18, 119	2, 45, 621	19, 63, 740
------------	--	-------------	------------	-------------

CONTROLLER, FOOD AND SUPPLY	2071	59, 42, 630	1, 63, 256	61, 05, 886
-----------------------------	------	-------------	------------	-------------

DEPARTMENT, PUNJAB

TOTAL(DDO)		59, 42, 630	1, 63, 256	61, 05, 886
------------	--	-------------	------------	-------------

CONTROLLER, PRINTING AND	2071	15, 12, 670	22, 790	15, 35, 460
--------------------------	------	-------------	---------	-------------

STATIONERY, PUNJAB

GOVERNMENT OF PUNJAB

Page 281

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL(DDO)	15,12,670	22,790	15,35,460
-----------	----------------------	------------	-----------	--------	-----------

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

DEPUTY COMMISSIONER, AMRITSAR	2071	34,31,938	9,98,270	44,30,208
-------------------------------	------	-----------	----------	-----------

TOTAL(DDO)		49,44,608	10,21,060	59,65,668
------------	--	-----------	-----------	-----------

DEPUTY COMMISSIONER, DEPUTY	2235	6,33,529	0	6,33,529
-----------------------------	------	----------	---	----------

COMMISSIONER

***** -----

TOTAL(DDO) 6,33,529 0 6,33,529

DEPUTY COMMISSIONER, MOGA 2071 15,48,136 0 15,48,136

***** -----

TOTAL(DDO) 15,48,136 0 15,48,136

DEPUTY CONTROLLER, CENTRAL 2071 15,13,660 0 15,13,660

WORKSHOP , PUNJAB

***** -----

TOTAL(DDO) 15,13,660 0 15,13,660

DEPUTY CONTROLLER, DIRECTORATE OF 2071 38,65,724 2,47,079 41,12,803

SOCIAL WELFARE, PUNJAB

***** -----

TOTAL (DDO)		38,65,724	2,47,079	41,12,803
-------------	--	-----------	----------	-----------

DEPUTY CONTROLLER, INFORMATION	2071	55,96,574	0	55,96,574
AND PUBLIC RELATIONS, PUNJAB				

***** -----

TOTAL (DDO)		55,96,574	0	55,96,574
-------------	--	-----------	---	-----------

DEPUTY CONTROLLER, LOCAL	2071	14,77,040	36,676	15,13,716
GOVERNMENT, PUNJAB				

***** -----

TOTAL (DDO)		14,77,040	36,676	15,13,716
-------------	--	-----------	--------	-----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY CONTROLLER, PROJECT	2235	58,482	0	58,482
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	CO-ORDINATOR, I. B. PUNJAB				
	CHANDI GARH					

TOTAL (DDO)				58,482	0	58,482

DEPUTY CONTROLLER, RANJIT SAGAR	2071	89,22,301	27,64,599	1,16,86,900
---------------------------------	------	-----------	-----------	-------------

DAM PROJECT, PUNJAB

*****	-----	-----	-----
TOTAL(DDO)	89,22,301	27,64,599	1,16,86,900

DEPUTY CONTROLLER, SAINIK	2071	0	26,545	26,545
---------------------------	------	---	--------	--------

WELFARE, PUNJAB

*****	-----	-----	-----
TOTAL(DDO)	0	26,545	26,545

DEPUTY DIRECTOR (LOANS), FINANCE	2071	15,95,921	2,05,765	18,01,686
----------------------------------	------	-----------	----------	-----------

DEPARTMENT, PUNJAB

*****	-----	-----	-----
TOTAL(DDO)	15,95,921	2,05,765	18,01,686

DEPUTY DIRECTOR SMALL	2047	2,39,458	21,727	2,61,185
-----------------------	------	----------	--------	----------

SAVINGS, LUDHIANA

***** -----

TOTAL (DDO)		2,39,458	21,727	2,61,185
-------------	--	----------	--------	----------

DEPUTY DIRECTOR, AGRICULTURE	2071	28,07,180	93,907	29,01,087
------------------------------	------	-----------	--------	-----------

(ICDP)

***** -----

TOTAL (DDO)		28,07,180	93,907	29,01,087
-------------	--	-----------	--------	-----------

DEPUTY DIRECTOR, ANIMAL	2071	11,14,864	6,59,280	17,74,144
-------------------------	------	-----------	----------	-----------

HUSBANDARY

TOTAL (DDO)

11,14,864

6,59,280

17,74,144

GOVERNMENT OF PUNJAB

Page 283

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

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

FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY DIRECTOR, ANIMAL HUSBANDRY	2071	5,07,85,645	16,96,079	5,24,81,724
-----------	----------------------	-----------------------------------	------	-------------	-----------	-------------

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)	5,07,85,645	16,96,079	5,24,81,724
-------------	-------------	-----------	-------------

DEPUTY DIRECTOR, ANIMAL HUSHANDRY 2071	37,62,337	0	37,62,337
--	-----------	---	-----------

TOTAL (DDO)	37,62,337	0	37,62,337
-------------	-----------	---	-----------

DEPUTY DIRECTOR, DAIRY 2071	3,84,546	0	3,84,546
-----------------------------	----------	---	----------

DEVELOPMENT

TOTAL (DDO)	3,84,546	0	3,84,546
-------------	----------	---	----------

DEPUTY DIRECTOR, DIARY 2071	49,87,733	14,31,053	64,18,786
-----------------------------	-----------	-----------	-----------

DEVELOPMENT

	2235	54,698	43,415	98,113

TOTAL(DDO)		50,42,431	14,74,468	65,16,899
DEPUTY DIRECTOR, INSTITUTE OF	2070	11,81,584	0	11,81,584
FINANCE AND BANKING PUNJAB				
	2071	0	6,00,320	6,00,320

TOTAL(DDO)		11,81,584	6,00,320	17,81,904
DEPUTY DIRECTOR, INTERNAL AUDIT	2071	20,47,180	82,807	21,29,987
ORGANISATION , PUNJAB				
	2235	93,398	0	93,398

TOTAL(DDO)		21,40,578	82,807	22,23,385

DEPUTY DIRECTOR, PANCHAYATI RAJ 2071 16,26,553 20,73,574 37,00,127

COM. DEVELOPMENT

GOVERNMENT OF PUNJAB

Page 284

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

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

		TOTAL(DDO)		16,26,553	20,73,574	37,00,127
--	--	------------	--	-----------	-----------	-----------

FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY DIRECTOR, RESEARCH	2071	5,09,853	0	5,09,853
-----------	----------------------	---------------------------	------	----------	---	----------

COMMISSIONER	GOVERNANCE	LABORATORY PWD B&R, PB				
--------------	------------	------------------------	--	--	--	--

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

	2235	20,000	0	20,000
--	------	--------	---	--------

TOTAL (DDO)		21,56,406	20,73,574	42,29,980
-------------	--	-----------	-----------	-----------

DEPUTY DIRECTOR, SMALL SAVING	2047	17,60,921	2,39,825	20,00,746
-------------------------------	------	-----------	----------	-----------

OFFICER,

TOTAL (DDO)		17,60,921	2,39,825	20,00,746
-------------	--	-----------	----------	-----------

DEPUTY DIRECTOR, SMALL SAVINGS,	2047	6,97,130	1,03,560	8,00,690
---------------------------------	------	----------	----------	----------

FATEHGARH SAHIB

***** -----

TOTAL (DDO) 6,97,130 1,03,560 8,00,690

DEPUTY DISTRICT 2235 1,285 0 1,285

ATTORNEY, DISTRICT ATTORNEY

***** -----

TOTAL (DDO) 1,285 0 1,285

DEPUTY ECONOMIC STATISTICAL 2071 1,55,366 0 1,55,366

ADVISOR, DEPUTY ECONOMIC

STATISTICAL DEPARTMENT

2235 2,21,630 0 2,21,630

***** -----

TOTAL (DDO) 3,76,996 0 3,76,996

DEPUTY FOOD AND STATISTICAL	2071	39,44,480	16,92,640	56,37,120
-----------------------------	------	-----------	-----------	-----------

ADVISOR, DEPUTY FOOD AND

STATISTICAL ADVISOR

	2235	3,47,647	0	3,47,647
--	------	----------	---	----------

TOTAL (DDO)		42,92,127	16,92,640	59,84,767
-------------	--	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 285

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

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

FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY MEDICAL	2071	10,53,504	0	10,53,504
COMMISSIONER	GOVERNANCE	SUPERINTENDENT, T. B. CLINIC AND				
RS	REFORMS-CUM-CHIEF	SANATORIA				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					
*****				-----		
	TOTAL (DDO)			53,45,631	16,92,640	70,38,271
	DEPUTY REGISTRAR, CO-OPERATIVE	SOCIETY	2235	13,29,651	2,88,440	16,18,091
*****				-----		
	TOTAL (DDO)			13,29,651	2,88,440	16,18,091
	DEPUTY SECRETARY, TO GOVT. OF		2235	10,00,00,000	0	10,00,00,000
	PUNJAB, ACCOUNTS, CHANDI GARH					

TOTAL (DDO)		10,00,00,000	0	10,00,00,000
-------------	--	--------------	---	--------------

DEPUTY SUPRI NTENDENT OF	2071	84,96,621	6,43,955	91,40,576
--------------------------	------	-----------	----------	-----------

POLI CE, COMMANDANT 2ND I RB

TOTAL (DDO)		84,96,621	6,43,955	91,40,576
-------------	--	-----------	----------	-----------

DEPUTY SUPRI NTENDENT OF	2235	5,18,649	3,40,406	8,59,055
--------------------------	------	----------	----------	----------

POLI CE, COMMANDANT 6TH I RB

TOTAL (DDO)		5,18,649	3,40,406	8,59,055
-------------	--	----------	----------	----------

DEPUTY SUPRI NTENDENT OF	2071	7, 98, 05, 628	2, 20, 65, 835	10, 18, 71, 463
--------------------------	------	----------------	----------------	-----------------

POLI CE, TELECOMUNI CATI ON POLI CE,

PUJAB

TOTAL (DDO)		7, 98, 05, 628	2, 20, 65, 835	10, 18, 71, 463
-------------	--	----------------	----------------	-----------------

DI RCTOR, ANI MAL HUSBANDRY	2071	71, 14, 940	64, 37, 245	1, 35, 52, 185
-----------------------------	------	-------------	-------------	----------------

TOTAL (DDO)		71, 14, 940	64, 37, 245	1, 35, 52, 185
-------------	--	-------------	-------------	----------------

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

FINANCIAL	PRINCIPAL SECRETARY,	DIRECTOR, AYURVEDIC, PUNJAB	2071	36,76,254	56,114	37,32,368
-----------	----------------------	-----------------------------	------	-----------	--------	-----------

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)				36,76,254	56,114	37,32,368
-------------	--	--	--	-----------	--------	-----------

DIRECTOR, DIRECTOR HEALTH AND			2071	3,22,73,706	39,49,195	3,62,22,901
-------------------------------	--	--	------	-------------	-----------	-------------

FAMILY WELFARE, PUNJAB

TOTAL (DDO)				3,22,73,706	39,49,195	3,62,22,901
-------------	--	--	--	-------------	-----------	-------------

DIRECTOR, GOVERNMENT COLLEGE OF	2071	9,94,560	0	9,94,560
---------------------------------	------	----------	---	----------

SCIENCE AND RESEARCH

TOTAL(DDO)		9,94,560	0	9,94,560
------------	--	----------	---	----------

DIRECTOR, KANDI WATER SHED DESIGN	2071	37,76,966	1,14,900	38,91,866
-----------------------------------	------	-----------	----------	-----------

DIVISION

TOTAL(DDO)		37,76,966	1,14,900	38,91,866
------------	--	-----------	----------	-----------

DIRECTOR, PUBLIC ENTERPRISES AND	2075	73,30,00,000	25,36,00,000	98,66,00,000
----------------------------------	------	--------------	--------------	--------------

DISINVESTMENT, PUNJAB

3451	50,05,000	7,00,000	57,05,000

TOTAL (DDO)	73,80,05,000	25,43,00,000	99,23,05,000
-------------	--------------	--------------	--------------

DI RECTOR, TECHNICAL EDUCATION AND 2071	66,14,996	7,03,893	73,18,889
---	-----------	----------	-----------

INDUSTRIAL TRAINING, PUNJAB

4250	2,22,00,000	0	2,22,00,000

TOTAL (DDO)	2,88,14,996	7,03,893	2,95,18,889
-------------	-------------	----------	-------------

DI SCTRICT SESSION JUDGE, AMRI TSAR 2071	19,10,052	16,68,774	35,78,826

TOTAL (DDO)	19,10,052	16,68,774	35,78,826
-------------	-----------	-----------	-----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT AND SESSION	2071	2, 22, 565	31, 795	2, 54, 360
COMMISSIONERS	GOVERNANCE	JUDGE, FEROZEPUR				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL(DDO)				2, 22, 565	31, 795	2, 54, 360
DISTRICT AND SESSION			2071	10, 66, 792	0	10, 66, 792
JUDGE, DISTRICT AND SESSION			JUDGE			

***** -----

TOTAL (DDO) 10,66,792 0 10,66,792

DISTRICT AND SESSION JUDGE, ROPAR 2071 21,56,800 0 21,56,800

***** -----

TOTAL (DDO) 21,56,800 0 21,56,800

DISTRICT ATTORNEY, AMRITSAR 2071 18,55,232 0 18,55,232

2235 3,01,938 0 3,01,938

***** -----

TOTAL (DDO) 21,57,170 0 21,57,170

DISTRICT ATTORNEY, DISTRICT 2071 1,83,220 0 1,83,220

ATTORNEY

TOTAL (DDO)		1,83,220	0	1,83,220
-------------	--	----------	---	----------

DISTRICT AYURVEDIC AND UNANI	2071	65,74,190	8,48,640	74,22,830
------------------------------	------	-----------	----------	-----------

OFFICER, DISTRICT AYURVEDIC AND

UNANI OFFICER

TOTAL (DDO)		65,74,190	8,48,640	74,22,830
-------------	--	-----------	----------	-----------

DISTRICT AYURVEDIC AND UNANI	2071	0	4,48,836	4,48,836
------------------------------	------	---	----------	----------

OFFICER, HOSHI ARPUR

	2210	8,000	0	8,000
--	------	-------	---	-------

TOTAL (DDO)		8,000	4,48,836	4,56,836
-------------	--	-------	----------	----------

DISTRICT AYURVEDICA AND UNANI 2071 7,06,560 0 7,06,560

GOVERNMENT OF PUNJAB

Page 288

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

NAME OF 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 AYURVEDICA AND

UNANI

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT AYURVEDICA AND UNANI	2235	1,00,690	0	1,00,690
-----------	----------------------	-------------------------------	------	----------	---	----------

COMMISSIONER GOVERNANCE OFFICER, DISTRICT AYURVEDICA AND

RS REFORMS-CUM-CHIEF UNANI

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

***** -----

TOTAL (DDO) 8,07,250 0 8,07,250

DISTRICT AYURVEDICA AND UNANI 2071 14,87,940 3,67,497 18,55,437

OFFICER, DISTRICT AYURVEDICA AND

UNANI OFFICER

***** -----

TOTAL (DDO) 14,87,940 3,67,497 18,55,437

DISTRICT COMMANDANT, PUNJAB HOME 2071 4,38,741 47,853 4,86,594

GUARD

***** -----

TOTAL (DDO) 4,38,741 47,853 4,86,594

DI STRI CT COMMANDANT, PUNJAB HOME	2070	19, 65, 12, 122	2, 81, 46, 748	22, 46, 58, 870
------------------------------------	------	-----------------	----------------	-----------------

GUARD, LUDHI ANA

	2235	70, 765	0	70, 765
--	------	---------	---	---------

TOTAL (DDO)		19, 65, 82, 887	2, 81, 46, 748	22, 47, 29, 635
-------------	--	-----------------	----------------	-----------------

DI STRI CT COMMANDANT, PUNJAB HOME	2235	2, 57, 553	0	2, 57, 553
------------------------------------	------	------------	---	------------

GUARDS

TOTAL (DDO)		2, 57, 553	0	2, 57, 553
-------------	--	------------	---	------------

DI STRI CT COMMANDER, , BHATI NDA	2070	12, 77, 65, 123	1, 88, 23, 847	14, 65, 88, 970
-----------------------------------	------	-----------------	----------------	-----------------

	2235	9, 12, 113	63, 781	9, 75, 894
--	------	------------	---------	------------

TOTAL(DDO) 12,86,77,236 1,88,87,628 14,75,64,864

DI STRI CT COMMANDER, DI STRI CT 2070 4,53,67,612 64,58,277 5,18,25,889

COMMANDER, PUNJAB HOME GUARDS,

MANSA

GOVERNMENT OF PUNJAB

Page 289

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2022

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

FINANCIAL	PRINCI PAL SECRETARY,	DI STRI CT COMMANDER, DI STRI CT	2235	0	9,434	9,434
-----------	-----------------------	----------------------------------	------	---	-------	-------

COMMI SSIONE	GOVERNANCE	COMMANDER, PUNJAB HOME GUARDS,				
--------------	------------	--------------------------------	--	--	--	--

RS	REFORMS-CUM-CHI EF	MANSA				
----	--------------------	-------	--	--	--	--

SECRETERI AT SECRETARY, PUNJAB,

CHANDI GARH

***** -----
TOTAL(DDO) 4,53,67,612 64,67,711 5,18,35,323

DI STRI CT COMMANDER, GURDASPUR 2070 18,48,51,676 2,64,55,340 21,13,07,016
2235 92,912 14,438 1,07,350

***** -----
TOTAL(DDO) 18,49,44,588 2,64,69,778 21,14,14,366

DI STRI CT COMMANDER, PUNJAB HOME 2070 29,40,62,968 3,82,36,872 33,22,99,840

GUARD
2071 19,39,029 68,040 20,07,069
2235 1,43,676 8,09,337 9,53,013

***** -----

TOTAL (DDO)		29,61,45,673	3,91,14,249	33,52,59,922
-------------	--	--------------	-------------	--------------

DISTRICT COMMANDER, PUNJAB HOME	2070	12,37,74,287	1,76,43,269	14,14,17,556
---------------------------------	------	--------------	-------------	--------------

GUARD , FEROZEPUR

	2235	49,232	0	49,232
--	------	--------	---	--------

***** -----

TOTAL (DDO)		12,38,23,519	1,76,43,269	14,14,66,788
-------------	--	--------------	-------------	--------------

DISTRICT COMMANDER, PUNJAB HOME	2070	5,27,412	0	5,27,412
---------------------------------	------	----------	---	----------

GUARD,

***** -----

TOTAL (DDO)		5,27,412	0	5,27,412
-------------	--	----------	---	----------

DISTRICT COMMANDER, PUNJAB HOME	2070	22,61,28,136	3,21,70,852	25,82,98,988
---------------------------------	------	--------------	-------------	--------------

GUARD, FARIDKOT

	2071	5,58,080	0	5,58,080
--	------	----------	---	----------

	2235	3,06,220	0	3,06,220
--	------	----------	---	----------

TOTAL (DDO)		22,69,92,436	3,21,70,852	25,91,63,288
-------------	--	--------------	-------------	--------------

DISTRICT COMMANDER, PUNJAB HOME	2070	18,06,00,329	2,56,47,998	20,62,48,327
---------------------------------	------	--------------	-------------	--------------

GUARD, JALANDHAR

GOVERNMENT OF PUNJAB

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

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

FINANCIAL PRINCIPAL SECRETARY, DISTRICT COMMANDER, PUNJAB HOME 2071 3,39,352 0 3,39,352

COMMISSIONER GOVERNANCE GUARD, JALANDHAR

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO) 18,09,39,681 2,56,47,998 20,65,87,679

DISTRICT COMMANDER, PUNJAB HOME 2070 5,74,58,694 81,76,771 6,56,35,465

GUARD, KAPURTHALA

TOTAL (DDO) 5,74,58,694 81,76,771 6,56,35,465

DISTRICT COMMANDER, PUNJAB HOME 2070 12,07,38,190 1,71,58,042 13,78,96,232

GUARD, ROPAR

2071 2,09,510 29,930 2,39,440

***** -----

TOTAL(DDO) 12,09,47,700 1,71,87,972 13,81,35,672

DI STRI CT COMMANDER, PUNJAB HOME 2070 19,25,68,087 2,72,69,820 21,98,37,907

GUARD, SANGRUR

2235 5,05,079 14,432 5,19,511

***** -----

TOTAL(DDO) 19,30,73,166 2,72,84,252 22,03,57,418

DI STRI CT COMMANDER, PUNJAB HOME 2071 6,67,584 76,404 7,43,988

GUARDS

***** -----

TOTAL (DDO)		6,67,584	76,404	7,43,988
-------------	--	----------	--------	----------

DISTRICT CONTROLLER, DISTRICT	2071	21,50,472	8,42,758	29,93,230
-------------------------------	------	-----------	----------	-----------

FOOD AND SUPPLIES CONTROLLER

***** -----

TOTAL (DDO)		21,50,472	8,42,758	29,93,230
-------------	--	-----------	----------	-----------

DISTRICT CONTROLLER, DISTRICT	2071	36,52,126	2,21,530	38,73,656
-------------------------------	------	-----------	----------	-----------

FOOD AND SUPPLY CONTROLLER

***** -----

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

		TOTAL (DDO)		36,52,126	2,21,530	38,73,656
--	--	-------------	--	-----------	----------	-----------

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT CONTROLLER, DISTRICT	2071	11,08,772	2,08,470	13,17,242
-----------	----------------------	-------------------------------	------	-----------	----------	-----------

COMMISSIONER GOVERNANCE FOOD AND SUPPLY CONTROLLER,

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

			2235	5,35,063	1,62,416	6,97,479
--	--	--	------	----------	----------	----------

		TOTAL (DDO)		52,95,961	5,92,416	58,88,377
--	--	-------------	--	-----------	----------	-----------

		DISTRICT CONTROLLER, FOOD AND	2071	78,80,393	10,92,913	89,73,306
--	--	-------------------------------	------	-----------	-----------	-----------

SUPPLY CONTROLLER

***** -----

TOTAL (DDO)		78,80,393	10,92,913	89,73,306
-------------	--	-----------	-----------	-----------

DISTRICT EDUCATION OFFICER	2071	2,32,659	0	2,32,659
----------------------------	------	----------	---	----------

(ELEMENTARY), DISTRICT EDUCATION
OFFICER (ELEMENTARY)

***** -----

TOTAL (DDO)		2,32,659	0	2,32,659
-------------	--	----------	---	----------

DISTRICT EDUCATION OFFICER	2071	9,76,640	0	9,76,640
----------------------------	------	----------	---	----------

(PRIMARY), DISTRICT EDUCATION
OFFICER (PRIMARY)

***** -----

TOTAL (DDO)		9,76,640	0	9,76,640
-------------	--	----------	---	----------

DISTRICT EDUCATION OFFICER	2071	15,03,518	7,85,874	22,89,392
----------------------------	------	-----------	----------	-----------

(SECONDARY), DISTRICT EDUCATION

OFFICER (SECONDARY)

***** -----

TOTAL (DDO)		15,03,518	7,85,874	22,89,392
-------------	--	-----------	----------	-----------

DISTRICT EDUCATION	2071	30,77,743	84,300	31,62,043
--------------------	------	-----------	--------	-----------

OFFICER(SCHOOL), ROPAR

***** -----

TOTAL (DDO)		30,77,743	84,300	31,62,043
-------------	--	-----------	--------	-----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT EDUCATION	2071	6,62,880	0	6,62,880	
COMMISSIONERS	GOVERNANCE	OFFICER(SCHOOLS), DISTRICT					
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	EDUCATION OFFICER(SCHOOLS)					
	CHANDI GARH						

TOTAL(DDO)				6,62,880	0	6,62,880	
DISTRICT EDUCATION				2235	6,849	0	6,849
OFFICER, DISTRICT EDUCATION							

OFFI CER

***** -----

TOTAL (DDO)		6,849	0	6,849
-------------	--	-------	---	-------

DI STRI CT EDUCATI ON	2071	45,50,953	6,97,510	52,48,463
-----------------------	------	-----------	----------	-----------

OFFI CER, DI STRI CT EDUCATI ON

OFFI CER(PRI MARY)

	2202	3,46,45,525	64,32,562	4,10,78,087
--	------	-------------	-----------	-------------

	2235	2,41,025	0	2,41,025
--	------	----------	---	----------

***** -----

TOTAL (DDO)		3,94,37,503	71,30,072	4,65,67,575
-------------	--	-------------	-----------	-------------

DI STRI CT EDUCATI ON	2071	53,04,062	13,48,284	66,52,346
-----------------------	------	-----------	-----------	-----------

OFFI CER, DI STRI CT EDUCATI ON

OFFICER, PRIMARY

***** -----
TOTAL(DDO) 53,04,062 13,48,284 66,52,346

DISTRICT EMPLOYMENT 2071 13,81,454 20,714 14,02,168

OFFICER, DISTRICT EMPLOYMENT

OFFICER

***** -----
TOTAL(DDO) 13,81,454 20,714 14,02,168

DISTRICT FOOD AND SUPPLY 2071 43,10,051 10,93,493 54,03,544

CONTROLLER, AMRITSAR

***** -----
TOTAL(DDO) 43,10,051 10,93,493 54,03,544

DISTRICT MALARIA OFFICER, DEPUTY 2071	7,96,160	0	7,96,160
---------------------------------------	----------	---	----------

GOVERNMENT OF PUNJAB

Page 293

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

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

DIRECTOR MALARIA, PUNJAB

TOTAL(DDO)	7,96,160	0	7,96,160
------------	----------	---	----------

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT PUBLIC RELATION	2235	1,14,442	29,803	1,44,245
-----------	----------------------	--------------------------	------	----------	--------	----------

COMMISSIONER	GOVERNANCE	OFFICER, PUBLIC RELATION				
--------------	------------	--------------------------	--	--	--	--

RS REFORMS-CUM-CHIEF DEPARTMENT

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO) 1,14,442 29,803 1,44,245

DISTRICT SAINIK WELFARE 2230 75,995 0 75,995

OFFICER, DISTRICT SAINIK WELFARE

2235 862 0 862

TOTAL (DDO) 76,857 0 76,857

DISTRICT SAVING OFFICER, DISTRICT 2047 62,17,535 1,80,143 63,97,678

SAVING OFFICER

TOTAL (DDO)		62,17,535	1,80,143	63,97,678
-------------	--	-----------	----------	-----------

DISTRICT SAVING	2047	4,83,980	72,080	5,56,060
-----------------	------	----------	--------	----------

OFFICER, NAWANSHAHAR

TOTAL (DDO)		4,83,980	72,080	5,56,060
-------------	--	----------	--------	----------

DISTRICT SAVINGS	2047	6,08,490	89,438	6,97,928
------------------	------	----------	--------	----------

OFFICER, JALANDHAR

TOTAL (DDO)		6,08,490	89,438	6,97,928
-------------	--	----------	--------	----------

DISTRICT SAVINGS OFFICER, SMALL	2047	2, 19, 501	27, 450	2, 46, 951
---------------------------------	------	------------	---------	------------

SAVINGS, HOSHI ARPUR

TOTAL (DDO)		2, 19, 501	27, 450	2, 46, 951
-------------	--	------------	---------	------------

GOVERNMENT OF PUNJAB

Page 294

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

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

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT SAVINGS OFFICER, SMALL	2047	1, 60, 424	25, 372	1, 85, 796
-----------	----------------------	---------------------------------	------	------------	---------	------------

COMMISSIONER GOVERNANCE SAVINGS, KAPURTHLA

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

***** -----

TOTAL (DDO)	1,60,424	25,372	1,85,796
-------------	----------	--------	----------

DISTRICT SESSION JUDGE, DISTRICT 2071	20,52,774	21,79,766	42,32,540
---------------------------------------	-----------	-----------	-----------

SESSION JUDGE

2202	13,14,136	0	13,14,136
------	-----------	---	-----------

2235	83,392	0	83,392
------	--------	---	--------

***** -----

TOTAL (DDO)	34,50,302	21,79,766	56,30,068
-------------	-----------	-----------	-----------

DISTRICT SMALL SAVING OFFICER, , 2047	13,57,525	1,89,695	15,47,220
---------------------------------------	-----------	----------	-----------

BHATINDA

***** -----

TOTAL (DDO)		13,57,525	1,89,695	15,47,220
-------------	--	-----------	----------	-----------

DISTRICT SMALL SAVING	2047	10,67,015	1,55,680	12,22,695
-----------------------	------	-----------	----------	-----------

OFFICER, DISTRICT SMALL SAVING

OFFICER, TARN TARAN

***** -----

TOTAL (DDO)		10,67,015	1,55,680	12,22,695
-------------	--	-----------	----------	-----------

DISTRICT SMALL SAVINGS	2047	1,58,807	16,720	1,75,527
------------------------	------	----------	--------	----------

OFFICER, MANSA

***** -----

TOTAL (DDO)		1,58,807	16,720	1,75,527
-------------	--	----------	--------	----------

DISTRICT SOCIAL SECURITY	2235	76, 70, 53, 057	10, 96, 72, 422	87, 67, 25, 479
--------------------------	------	-----------------	-----------------	-----------------

OFFICER, DISTRICT SOCIAL SECURITY

OFFICER

***** -----

TOTAL (DDO)		76, 70, 53, 057	10, 96, 72, 422	87, 67, 25, 479
-------------	--	-----------------	-----------------	-----------------

DISTRICT TOWN PLANNER, DISTRICT	2071	0	3, 03, 514	3, 03, 514
---------------------------------	------	---	------------	------------

TOWN PLANNER

GOVERNMENT OF PUNJAB

Page 295

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

NAME OF 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 3,03,514 3,03,514

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

DISTRICT TRAINING 2071 5,95,651 85,093 6,80,744

OFFICER, DISTRICT TRAINING

OFFICER

TOTAL (DDO) 5,95,651 3,88,607 9,84,258

DISTRICT TREASURY 2071 10,09,95,37,698 1,49,81,82,188 11,59,77,19,886

OFFICER, DISTRICT TREASURY

TOTAL(DDO) 10,09,95,37,698 1,49,81,82,188 11,59,77,19,886

DISTRICT TREASURY 2071 15,69,89,32,772 2,31,84,88,849 18,01,74,21,621

OFFICER, DISTRICT TREASURY

OFFICER

TOTAL(DDO) 15,69,89,32,772 2,31,84,88,849 18,01,74,21,621

DISTRICT TREASURY 2071 6,47,99,714 1,27,44,892 7,75,44,606

OFFICER, DISTRICT TREASURY

OFFICER,

TOTAL(DDO) 6,47,99,714 1,27,44,892 7,75,44,606

DI STRI CT TREASURY	2071	6, 99, 82, 07, 942	50, 33, 40, 768	7, 50, 15, 48, 710
---------------------	------	--------------------	-----------------	--------------------

OFFI CER, HOSHI ARPUR

TOTAL(DDO)		6, 99, 82, 07, 942	50, 33, 40, 768	7, 50, 15, 48, 710
------------	--	--------------------	-----------------	--------------------

DI STRI CT TREASURY	2071	2, 59, 61, 26, 585	37, 96, 33, 127	2, 97, 57, 59, 712
---------------------	------	--------------------	-----------------	--------------------

OFFI CER, KAPURTHALA

TOTAL(DDO)		2, 59, 61, 26, 585	37, 96, 33, 127	2, 97, 57, 59, 712
------------	--	--------------------	-----------------	--------------------

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

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT TREASURY OFFICER, MOHALI	2071	3,70,89,37,168	11,16,28,935	3,82,05,66,103
-----------	----------------------	-----------------------------------	------	----------------	--------------	----------------

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL(DDO)				3,70,89,37,168	11,16,28,935	3,82,05,66,103
------------	--	--	--	----------------	--------------	----------------

DISTRICT TREASURY			2071	3,65,56,02,901	74,36,72,331	4,39,92,75,232
-------------------	--	--	------	----------------	--------------	----------------

OFFICER, SANGRUR

TOTAL(DDO) 3,65,56,02,901 74,36,72,331 4,39,92,75,232

DISTRICT WELFARE 2071 9,87,474 54,618 10,42,092

OFFICER, DISTRICT WELFARE OFFICER

2225 3,34,88,030 9,16,126 3,44,04,156

TOTAL(DDO) 3,44,75,504 9,70,744 3,54,46,248

DISTRICT WELFARE 2071 9,51,040 0 9,51,040

OFFICER, GURDASPUR

TOTAL(DDO) 9,51,040 0 9,51,040

DISTRICT. SAVING	2047	88,836	22,666	1,11,502
------------------	------	--------	--------	----------

OFFICER, DISTRICT. SAVING OFFICER

***** -----

TOTAL (DDO)		88,836	22,666	1,11,502
-------------	--	--------	--------	----------

DISTRICTY ATTORNEY, MOGA	2071	57,256	0	57,256
--------------------------	------	--------	---	--------

***** -----

TOTAL (DDO)		57,256	0	57,256
-------------	--	--------	---	--------

DISTT. AYURVEDIC UNANI	2071	17,00,300	0	17,00,300
------------------------	------	-----------	---	-----------

OFFICER, FARIDKOT

***** -----

TOTAL (DDO)		17,00,300	0	17,00,300
-------------	--	-----------	---	-----------

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

NAME OF 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,	DI STT. SAVING OFFICER, MOGA	2047	27,232	6,503	33,735
COMMISSIONERS	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL(DDO)				17,27,532	6,503	17,34,035
DIVISIONAL COMMANDER, PUNJAB HOME				2070	14,24,826	1,89,776
						16,14,602

GUARD , FEROZEPUR

***** -----
TOTAL(DDO) 14,24,826 1,89,776 16,14,602

DIVISIONAL COMMANDER, PUNJAB HOME 2070 1,53,392 57,924 2,11,316

GUARD, JALANDHAR

***** -----
TOTAL(DDO) 1,53,392 57,924 2,11,316

DIVISIONAL SOIL CONSERVATION 2071 11,34,395 33,65,080 44,99,475

OFFICER, BHATINDA

***** -----
TOTAL(DDO) 11,34,395 33,65,080 44,99,475

DIVISIONAL SOIL CONSERVATION	2071	8,83,200	35,06,596	43,89,796
------------------------------	------	----------	-----------	-----------

OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER

TOTAL (DDO)		8,83,200	35,06,596	43,89,796
-------------	--	----------	-----------	-----------

DIVISIONAL SOIL CONSERVATION	2071	44,10,203	0	44,10,203
------------------------------	------	-----------	---	-----------

OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER(SOIL

SURVEY)

TOTAL (DDO)		44,10,203	0	44,10,203
-------------	--	-----------	---	-----------

DIVISIONAL SOIL CONSERVATION 2071 1,42,630 0 1,42,630

OFFICER, FEROZEPUR

GOVERNMENT OF PUNJAB

Page 298

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

NAME OF 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)		1,42,630	0	1,42,630
-----------	----------------------	-------------	--	----------	---	----------

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

DIVISIONAL SOIL CONSERVATION	2071	5,05,813	72,259	5,78,072
------------------------------	------	----------	--------	----------

OFFICER, SANGRUR

***** -----

TOTAL (DDO)		6,48,443	72,259	7,20,702
-------------	--	----------	--------	----------

DY DIRECTOR, ANIMAL HUSBANDRY	2071	75,70,128	0	75,70,128
-------------------------------	------	-----------	---	-----------

***** -----

TOTAL (DDO)		75,70,128	0	75,70,128
-------------	--	-----------	---	-----------

E S I HOSPITAL, AMRITSAR	2071	66,07,360	11,17,560	77,24,920
--------------------------	------	-----------	-----------	-----------

***** -----

TOTAL (DDO)		66,07,360	11,17,560	77,24,920
-------------	--	-----------	-----------	-----------

EMPLOYMENT OFFICER, MUKTSAR	2071	8,57,600	0	8,57,600
-----------------------------	------	----------	---	----------

***** -----

TOTAL (DDO)		8,57,600	0	8,57,600
-------------	--	----------	---	----------

EMPLOYMENT OFFICER, TRAINING . T. C 2071		8,48,640	0	8,48,640
--	--	----------	---	----------

***** -----

TOTAL (DDO)		8,48,640	0	8,48,640
-------------	--	----------	---	----------

EXCISE AND TAXATION	2039	6,90,613	0	6,90,613
---------------------	------	----------	---	----------

COMMISSIONER, EXCISE AND TAXATION

COMMISSIONER

	2071	1,05,920	0	1,05,920
--	------	----------	---	----------

***** -----

TOTAL (DDO)		7,96,533	0	7,96,533
-------------	--	----------	---	----------

EXECUTIVE ENGINEER, DRAINAGE	2071	15,52,405	0	15,52,405
------------------------------	------	-----------	---	-----------

DIVISION

TOTAL (DDO)		15,52,405	0	15,52,405
-------------	--	-----------	---	-----------

GOVERNMENT OF PUNJAB

Page 299

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE	2071	1,50,19,578	15,61,805	1,65,81,383
COMMISSIONERS	GOVERNANCE	ENGINEER, (ECR)-CUM-DIPRI				
SECRETARIAT	SECRETARY, PUNJAB,	REFORMS-CUM-CHIEF				

CHANDI GARH

***** -----
TOTAL (DDO) 1,50,19,578 15,61,805 1,65,81,383

EXECUTIVE ENGINEER, 1ST DIVISION 2202 7,80,408 0 7,80,408

I. B. PUNJAB

***** -----
TOTAL (DDO) 7,80,408 0 7,80,408

EXECUTIVE ENGINEER, ABOHAR CANAL 2071 43,68,620 5,86,080 49,54,700

DIVISION

***** -----
TOTAL (DDO) 43,68,620 5,86,080 49,54,700

EXECUTIVE ENGINEER, AMRITSAR	2071	71,01,981	15,38,230	86,40,211
------------------------------	------	-----------	-----------	-----------

DRAINAGE DIVISION

*****	-----			
TOTAL (DDO)		71,01,981	15,38,230	86,40,211

EXECUTIVE ENGINEER, BARI DOAB	2071	1,53,972	83,620	2,37,592
-------------------------------	------	----------	--------	----------

DRAINAGE DIVISION

*****	-----			
TOTAL (DDO)		1,53,972	83,620	2,37,592

EXECUTIVE ENGINEER, BHAKRA MAIN	2071	1,14,76,800	58,77,018	1,73,53,818
---------------------------------	------	-------------	-----------	-------------

LINE DIVISION

2235	12,60,738	1,00,000	13,60,738
------	-----------	----------	-----------

TOTAL(DDO)	1,27,37,538	59,77,018	1,87,14,556
------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, BIST DOAB	2071	89,77,744	57,07,836	1,46,85,580
-------------------------------	------	-----------	-----------	-------------

DIVISION

TOTAL(DDO)	89,77,744	57,07,836	1,46,85,580
------------	-----------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 300

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

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

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, CANAL LINING	2071	16,46,680	8,22,565	24,69,245
-----------	----------------------	----------------------------------	------	-----------	----------	-----------

COMMISSIONER	GOVERNANCE	DIVISION
--------------	------------	----------

RS	REFORMS-CUM-CHIEF
----	-------------------

SECRETARIAT	SECRETARY, PUNJAB,
-------------	--------------------

CHANDI GARH

TOTAL(DDO)	1,06,24,424	65,30,401	1,71,54,825
------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, CENTRAL WORKS	2071	24,57,840	0	24,57,840
-----------------------------------	------	-----------	---	-----------

DIVISION

TOTAL(DDO)	24,57,840	0	24,57,840
------------	-----------	---	-----------

EXECUTIVE ENGINEER, CENTRAL WORKS	2071	8,05,980	8,17,920	16,23,900
-----------------------------------	------	----------	----------	-----------

DIVISION NO-1

***** -----

TOTAL (DDO)	8,05,980	8,17,920	16,23,900
-------------	----------	----------	-----------

EXECUTIVE ENGINEER, CENTRAL WORKS 2071	19,93,050	6,91,307	26,84,357
--	-----------	----------	-----------

DIVISION NO-3

***** -----

TOTAL (DDO)	19,93,050	6,91,307	26,84,357
-------------	-----------	----------	-----------

EXECUTIVE ENGINEER, CENTRAL WORKS 2071	45,46,003	11,31,749	56,77,752
--	-----------	-----------	-----------

DIVISION NO-5

***** -----

TOTAL (DDO)	45,46,003	11,31,749	56,77,752
-------------	-----------	-----------	-----------

EXECUTIVE ENGINEER, CENTRAL WORKS 2071	14,48,100	0	14,48,100
--	-----------	---	-----------

DIVISION PWD B&R

TOTAL (DDO)	14,48,100	0	14,48,100
-------------	-----------	---	-----------

EXECUTIVE ENGINEER, CONSTRUCT 2071	26,82,880	6,56,626	33,39,506
------------------------------------	-----------	----------	-----------

DIVISION NO.2, PWD B&R

TOTAL (DDO)	26,82,880	6,56,626	33,39,506
-------------	-----------	----------	-----------

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

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, CONSTRUCTION	2071	8,63,076	12,85,355	21,48,431
-----------	----------------------	----------------------------------	------	----------	-----------	-----------

COMMISSIONERS GOVERNANCE DIVISION NO-1,

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)				35,45,956	19,41,981	54,87,937
-------------	--	--	--	-----------	-----------	-----------

EXECUTIVE ENGINEER, CONSTRUCTION			2071	5,90,080	1,30,670	7,20,750
----------------------------------	--	--	------	----------	----------	----------

DIVISION NO-2, P.W.D. B&R B.B

TOTAL (DDO)		5,90,080	1,30,670	7,20,750
-------------	--	----------	----------	----------

EXECUTIVE ENGINEER, CONSTRUCTION	2071	1,18,88,734	26,07,640	1,44,96,374
----------------------------------	------	-------------	-----------	-------------

DIVISION NO-2, PWD B&R

	2235	1,86,297	58,188	2,44,485
--	------	----------	--------	----------

TOTAL (DDO)		1,20,75,031	26,65,828	1,47,40,859
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, CONSTRUCTION	2071	21,47,316	1,46,586	22,93,902
----------------------------------	------	-----------	----------	-----------

DIVISION NO-3 PWD B&R

	2235	2,00,000	2,00,000	4,00,000
--	------	----------	----------	----------

TOTAL (DDO)		23,47,316	3,46,586	26,93,902
-------------	--	-----------	----------	-----------

EXECUTIVE ENGINEER, CONSTRUCTION 2071	90,080	0	90,080
---------------------------------------	--------	---	--------

DIVISION NO. -1, PWD B&R,

***** -----

TOTAL (DDO)	90,080	0	90,080
-------------	--------	---	--------

EXECUTIVE ENGINEER, CONSTRUCTION 2071	19,27,680	0	19,27,680
---------------------------------------	-----------	---	-----------

DIVISION NO. 1 PWD B&R

***** -----

TOTAL (DDO)	19,27,680	0	19,27,680
-------------	-----------	---	-----------

EXECUTIVE ENGINEER, CONSTRUCTION 2071	26,25,527	13,88,187	40,13,714
---------------------------------------	-----------	-----------	-----------

DIVISION NO. 2

***** -----

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

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

		TOTAL (DDO)		26,25,527	13,88,187	40,13,714
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, CONSTRUCTION	2071	16,02,457	0	16,02,457
COMMISSIONER	GOVERNANCE	DIVISION NO. 2, PWD B&R				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

		TOTAL (DDO)		42,27,984	13,88,187	56,16,171

EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,91,98,496	25,35,989	2,17,34,485
----------------------------------	------	-------------	-----------	-------------

DIVISION PWD B&R

	2071	1,15,05,624	9,57,031	1,24,62,655
--	------	-------------	----------	-------------

	4202	1,65,45,810	4,84,400	1,70,30,210
--	------	-------------	----------	-------------

TOTAL(DDO)		4,72,49,930	39,77,420	5,12,27,350
------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, CONSTRUCTION	2071	19,61,133	7,62,460	27,23,593
----------------------------------	------	-----------	----------	-----------

DIVISION PWD B&R BR

TOTAL(DDO)		19,61,133	7,62,460	27,23,593
------------	--	-----------	----------	-----------

EXECUTIVE ENGINEER, CONSTRUCTION	2071	16,12,250	0	16,12,250
----------------------------------	------	-----------	---	-----------

DIVISION PWD B&R, PUNJAB

***** -----

TOTAL (DDO)	16,12,250	0	16,12,250
-------------	-----------	---	-----------

EXECUTIVE ENGINEER, CONSTRUCTION 2071	55,45,120	4,40,558	59,85,678
---------------------------------------	-----------	----------	-----------

DIVISION, PWD B&R BRANCH

***** -----

TOTAL (DDO)	55,45,120	4,40,558	59,85,678
-------------	-----------	----------	-----------

EXECUTIVE ENGINEER, CONSTRUCTION 2071	23,60,280	1,72,580	25,32,860
---------------------------------------	-----------	----------	-----------

DIVISION, P.W.D. B&R

***** -----

TOTAL (DDO)	23,60,280	1,72,580	25,32,860
-------------	-----------	----------	-----------

EXECUTIVE ENGINEER, CONSTRUCTION 2071 8,83,345 0 8,83,345

DIVISION PWD B&R

GOVERNMENT OF PUNJAB

Page 303

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

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

TOTAL (DDO)				8,83,345	0	8,83,345
-------------	--	--	--	----------	---	----------

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, COSTRUCTION	2059	1,76,62,228	23,66,462	2,00,28,690
-----------	----------------------	---------------------------------	------	-------------	-----------	-------------

COMMISSIONER GOVERNANCE DIVISION NO-2

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

	2071	32,67,726	18,26,271	50,93,997
--	------	-----------	-----------	-----------

TOTAL (DDO)		2,09,29,954	41,92,733	2,51,22,687
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, DEVI GARH	2071	32,26,819	0	32,26,819
-------------------------------	------	-----------	---	-----------

DIVISION (I.B)

TOTAL (DDO)		32,26,819	0	32,26,819
-------------	--	-----------	---	-----------

EXECUTIVE ENGINEER, DRAINAGE	2071	43,67,686	0	43,67,686
------------------------------	------	-----------	---	-----------

CONSTRUCTION DIVISION PWD B&R

TOTAL (DDO)		43,67,686	0	43,67,686
-------------	--	-----------	---	-----------

EXECUTIVE ENGINEER, EASTERN	2071	1,17,93,967	27,05,340	1,44,99,307
-----------------------------	------	-------------	-----------	-------------

DIVISION PWD

TOTAL (DDO)		1,17,93,967	27,05,340	1,44,99,307
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, ELECTRICAL	2071	27,98,916	5,65,480	33,64,396
--------------------------------	------	-----------	----------	-----------

DIVISION PWD B&R

TOTAL (DDO)		27,98,916	5,65,480	33,64,396
-------------	--	-----------	----------	-----------

EXECUTIVE ENGINEER, ELECTRICAL	2071	31,45,384	33,830	31,79,214
--------------------------------	------	-----------	--------	-----------

DIVISION, PWD B&R, PUNJAB

TOTAL(DDO)		31,45,384	33,830	31,79,214
------------	--	-----------	--------	-----------

EXECUTIVE ENGINEER, ELECTRICAL	2071	6,05,440	0	6,05,440
--------------------------------	------	----------	---	----------

GOVERNMENT OF PUNJAB

Page 304

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

NAME OF 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)		6,05,440	0	6,05,440
------------	--	----------	---	----------

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, ELECTRICITY	2071	27,46,317	0	27,46,317
COMMISSIONER	GOVERNANCE	DIVISION, PUNJAB PWD B&R,				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

*****	-----	-----	-----
TOTAL(DDO)	27,46,317	0	27,46,317

EXECUTIVE ENGINEER, FARIDKOT	2071	43,32,069	25,68,582	69,00,651
CANAL DIVISION,				

*****	-----	-----	-----
TOTAL(DDO)	43,32,069	25,68,582	69,00,651

EXECUTIVE ENGINEER, FARIDKOT	2071	17,47,852	83,476	18,31,328
------------------------------	------	-----------	--------	-----------

DRAINAGE DIVISION,

***** -----

TOTAL (DDO)		17,47,852	83,476	18,31,328
-------------	--	-----------	--------	-----------

EXECUTIVE ENGINEER, GALEWALA	2071	44,16,923	24,08,377	68,25,300
------------------------------	------	-----------	-----------	-----------

DRAINAGE DIVISION,

***** -----

TOTAL (DDO)		44,16,923	24,08,377	68,25,300
-------------	--	-----------	-----------	-----------

EXECUTIVE ENGINEER, HARIKA CANAL	2071	91,90,944	8,28,673	1,00,19,617
----------------------------------	------	-----------	----------	-------------

DIVISION

***** -----

TOTAL (DDO)	91,90,944	8,28,673	1,00,19,617
-------------	-----------	----------	-------------

EXECUTIVE ENGINEER, HORTICULTURE 2071	0	15,97,699	15,97,699
---------------------------------------	---	-----------	-----------

DIVISION, PUNJAB PWD B&R,

***** -----

TOTAL (DDO)	0	15,97,699	15,97,699
-------------	---	-----------	-----------

EXECUTIVE ENGINEER, HOSHI ARPUR 2071	41,73,975	0	41,73,975
--------------------------------------	-----------	---	-----------

GOVERNMENT OF PUNJAB

Page 305

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

NAME OF 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 DIVISION

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, HOSHI ARPUR	2235	1,01,981	2,00,000	3,01,981
-----------	----------------------	---------------------------------	------	----------	----------	----------

COMMISSIONER GOVERNANCE

DRAINAGE DIVISION

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)				42,75,956	2,00,000	44,75,956
-------------	--	--	--	-----------	----------	-----------

EXECUTIVE ENGINEER, JANDI ALA	2071	53,66,943	3,24,403	56,91,346
-------------------------------	------	-----------	----------	-----------

DIVISION UBDC

TOTAL (DDO)		53,66,943	3,24,403	56,91,346
-------------	--	-----------	----------	-----------

EXECUTIVE ENGINEER, KANDI WATER	2071	8,84,929	21,11,624	29,96,553
---------------------------------	------	----------	-----------	-----------

SHED DRAINAGE DIVISION

	2210	10,815	0	10,815
--	------	--------	---	--------

TOTAL (DDO)		8,95,744	21,11,624	30,07,368
-------------	--	----------	-----------	-----------

EXECUTIVE ENGINEER, LEHAL	2071	1,87,82,626	60,39,944	2,48,22,570
---------------------------	------	-------------	-----------	-------------

DIVISION I.B.

TOTAL (DDO)		1,87,82,626	60,39,944	2,48,22,570
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, MAJITHA	2071	67,74,770	6,16,489	73,91,259
-----------------------------	------	-----------	----------	-----------

DIVISION UBDC

TOTAL (DDO)		67,74,770	6,16,489	73,91,259
-------------	--	-----------	----------	-----------

EXECUTIVE ENGINEER, MECHANICAL	2071	11,81,440	8,78,080	20,59,520
--------------------------------	------	-----------	----------	-----------

DRAINAGE DIVISION

TOTAL (DDO)		11,81,440	8,78,080	20,59,520
-------------	--	-----------	----------	-----------

EXECUTIVE ENGINEER, PANCHAYAT RAJ	2071	16,78,704	0	16,78,704
-----------------------------------	------	-----------	---	-----------

	2235	19,300	0	19,300
--	------	--------	---	--------

TOTAL (DDO)		16,98,004	0	16,98,004
-------------	--	-----------	---	-----------

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

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, PANCHAYATI	2071	5,40,160	0	5,40,160
-----------	----------------------	--------------------------------	------	----------	---	----------

COMMISSIONER GOVERNANCE RAJ P.W. (C&M) DIVISION

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,
CHANDI GARH

TOTAL (DDO)				5,40,160	0	5,40,160
-------------	--	--	--	----------	---	----------

EXECUTIVE ENGINEER, PRINCIPAL			2071	37,01,500	0	37,01,500
-------------------------------	--	--	------	-----------	---	-----------

DIVISION PUNBA, PWD B&R,

TOTAL (DDO)		37,01,500	0	37,01,500
-------------	--	-----------	---	-----------

EXECUTIVE ENGINEER, PROVINCIAL	2071	29,88,110	10,07,440	39,95,550
--------------------------------	------	-----------	-----------	-----------

DIVISION PWD

TOTAL (DDO)		29,88,110	10,07,440	39,95,550
-------------	--	-----------	-----------	-----------

EXECUTIVE ENGINEER, PROVINCIAL	2071	25,10,080	0	25,10,080
--------------------------------	------	-----------	---	-----------

DIVISION PWD B&R

TOTAL (DDO)		25,10,080	0	25,10,080
-------------	--	-----------	---	-----------

EXECUTIVE ENGINEER, PROVINCIAL	2071	69,31,431	43,51,484	1,12,82,915
--------------------------------	------	-----------	-----------	-------------

DIVISION PWD B&R

***** -----

TOTAL(DDO)		69,31,431	43,51,484	1,12,82,915
------------	--	-----------	-----------	-------------

EXECUTIVE ENGINEER, PROVINCIAL	2071	1,74,381	0	1,74,381
--------------------------------	------	----------	---	----------

DIVISION PWD B&R BRANCH

***** -----

TOTAL(DDO)		1,74,381	0	1,74,381
------------	--	----------	---	----------

EXECUTIVE ENGINEER, PROVINCIAL	2071	5,56,800	0	5,56,800
--------------------------------	------	----------	---	----------

DIVISION PWD B&R, PUNJAB

***** -----

TOTAL(DDO)		5,56,800	0	5,56,800
------------	--	----------	---	----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, PROVINCIAL	2071	27,53,280	0	27,53,280
COMMISSIONERS	GOVERNANCE	DIVISION, P. W. D. B&R, PUNJAB				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL(DDO)				27,53,280	0	27,53,280

EXECUTIVE ENGINEER, PROVINCIAL	2071	11,30,733	7,41,569	18,72,302
--------------------------------	------	-----------	----------	-----------

DIVISION, PWD (B&R)

TOTAL(DDO)		11,30,733	7,41,569	18,72,302
------------	--	-----------	----------	-----------

EXECUTIVE ENGINEER, PROVINCIAL	2071	24,53,568	6,05,440	30,59,008
--------------------------------	------	-----------	----------	-----------

DIVISION, PWD B&R,

TOTAL(DDO)		24,53,568	6,05,440	30,59,008
------------	--	-----------	----------	-----------

EXECUTIVE ENGINEER, PROVINCIAL	2071	14,14,793	5,26,080	19,40,873
--------------------------------	------	-----------	----------	-----------

DIVISION PWD B&R

TOTAL (DDO)		14,14,793	5,26,080	19,40,873
-------------	--	-----------	----------	-----------

EXECUTIVE ENGINEER, ROPAR	2071	83,63,916	15,67,735	99,31,651
---------------------------	------	-----------	-----------	-----------

HEADWORKS, DIVISION

***** -----

TOTAL (DDO)		83,63,916	15,67,735	99,31,651
-------------	--	-----------	-----------	-----------

EXECUTIVE ENGINEER, SANGRUR	2071	27,34,604	7,67,061	35,01,665
-----------------------------	------	-----------	----------	-----------

DIVISION I.B

***** -----

TOTAL (DDO)		27,34,604	7,67,061	35,01,665
-------------	--	-----------	----------	-----------

EXECUTIVE ENGINEER, SARALA	2071	24,42,374	6,65,600	31,07,974
----------------------------	------	-----------	----------	-----------

CONSTRUCTION DIVISION SYL

TOTAL (DDO) 24,42,374 6,65,600 31,07,974

GOVERNMENT OF PUNJAB

Page 308

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

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

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, SIDHWAN CANAL	2071	54,24,382	31,10,522	85,34,904
-----------	----------------------	-----------------------------------	------	-----------	-----------	-----------

COMMISSIONER GOVERNANCE DIVISION

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

***** -----

TOTAL (DDO) 54,24,382 31,10,522 85,34,904

EXECUTIVE ENGINEER, TUBEWELL 2235 2,00,000 0 2,00,000

DIVISION

***** -----

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

EXECUTIVE 2071 68,98,363 10,63,953 79,62,316

ENGINEER, U. B. D. C, GURDASPUR

***** -----

TOTAL (DDO) 68,98,363 10,63,953 79,62,316

EXECUTIVE ENGINEER, WATE SUPPLY	2235	2,00,000	0	2,00,000
---------------------------------	------	----------	---	----------

AND SANTITATION (RWS) DIVISION

***** -----

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

EXECUTIVE ENGINEER, WATER	2071	17,42,710	12,95,156	30,37,866
---------------------------	------	-----------	-----------	-----------

MANAGEMENT INVEST.

***** -----

TOTAL (DDO)		17,42,710	12,95,156	30,37,866
-------------	--	-----------	-----------	-----------

EXECUTIVE ENGINEER, WATER SUPPLY	2071	10,36,965	0	10,36,965
----------------------------------	------	-----------	---	-----------

(RWS) DIVISION,

***** -----

TOTAL (DDO)	10,36,965	0	10,36,965
-------------	-----------	---	-----------

EXECUTIVE ENGINEER, WATER SUPPLY 2071	1,34,15,319	7,58,145	1,41,73,464
---------------------------------------	-------------	----------	-------------

AND SANITATION

TOTAL (DDO)	1,34,15,319	7,58,145	1,41,73,464
-------------	-------------	----------	-------------

GOVERNMENT OF PUNJAB

Page 309

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

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

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, WATER SUPPLY 2071		11,82,603	20,040	12,02,643
-----------	----------------------	---------------------------------------	--	-----------	--------	-----------

COMMISSIONER GOVERNANCE		AND SANITATION (G.W) DIVISION,				
-------------------------	--	--------------------------------	--	--	--	--

RS REFORMS-CUM-CHIEF MINI SECRETARIATE

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)	11,82,603	20,040	12,02,643
-------------	-----------	--------	-----------

EXECUTIVE ENGINEER, WATER SUPPLY 2071	43,18,697	13,07,686	56,26,383
---------------------------------------	-----------	-----------	-----------

AND SANITATION (GW) DIVISION

TOTAL (DDO)	43,18,697	13,07,686	56,26,383
-------------	-----------	-----------	-----------

EXECUTIVE ENGINEER, WATER SUPPLY 2071	29,67,913	0	29,67,913
---------------------------------------	-----------	---	-----------

AND SANITATION (GW) DIVISION

NO-2

***** -----

TOTAL(DDO)	29,67,913	0	29,67,913
------------	-----------	---	-----------

EXECUTIVE ENGINEER, WATER SUPPLY 2071 3,30,953 5,24,800 8,55,753

AND SANITATION (GW) DIVISION

NO. 1

***** -----

TOTAL(DDO)	3,30,953	5,24,800	8,55,753
------------	----------	----------	----------

EXECUTIVE ENGINEER, WATER SUPPLY 2071 3,25,02,040 92,98,306 4,18,00,346

AND SANITATION (MECHANICAL)

DIVISION

***** -----

TOTAL(DDO)	3,25,02,040	92,98,306	4,18,00,346
------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, WATER SUPPLY	2071	80,02,483	22,32,384	1,02,34,867
----------------------------------	------	-----------	-----------	-------------

AND SANITATION (RWS) DIVISION

TOTAL(DDO)		80,02,483	22,32,384	1,02,34,867
------------	--	-----------	-----------	-------------

EXECUTIVE ENGINEER, WATER SUPPLY	2071	81,69,870	1,39,015	83,08,885
----------------------------------	------	-----------	----------	-----------

AND SANITATION (RWS) DIVISION,

GOVERNMENT OF PUNJAB

Page 310

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

NAME OF 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)	81,69,870	1,39,015	83,08,885
-------------	-----------	----------	-----------

FINANCIAL PRINCIPAL SECRETARY, COMMISSIONER GOVERNANCE AND SANITATION (RWS) DIVISION-1 CHANDI GARH	EXECUTIVE ENGINEER, WATER SUPPLY 2071	29,16,642	8,17,224	37,33,866
---	---------------------------------------	-----------	----------	-----------

SECRETARIAT SECRETARY, PUNJAB,
CHANDI GARH

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,
CHANDI GARH

CHANDI GARH

TOTAL (DDO)	29,16,642	8,17,224	37,33,866
-------------	-----------	----------	-----------

EXECUTIVE ENGINEER, WATER SUPPLY 2071	64,260	6,43,840	7,08,100
---------------------------------------	--------	----------	----------

AND SANITATION DIVISION

TOTAL (DDO)	64,260	6,43,840	7,08,100
-------------	--------	----------	----------

EXECUTIVE ENGINEER, WATER SUPPLY 2071	27,50,552	3,83,264	31,33,816
---------------------------------------	-----------	----------	-----------

AND SANITATION DIVISION (RWS)

TOTAL (DDO)	27,50,552	3,83,264	31,33,816
-------------	-----------	----------	-----------

EXECUTIVE ENGINEER, WATER SUPPLY 2071	44,29,899	17,07,265	61,37,164
---------------------------------------	-----------	-----------	-----------

AND SANITATION DIVISION NO. 2

TOTAL (DDO)	44,29,899	17,07,265	61,37,164
-------------	-----------	-----------	-----------

EXECUTIVE ENGINEER, WATER SUPPLY 2071	51,31,804	33,22,282	84,54,086
---------------------------------------	-----------	-----------	-----------

AND SANITATION G.W

TOTAL(DDO)	51,31,804	33,22,282	84,54,086
------------	-----------	-----------	-----------

EXECUTIVE ENGINEER, WATER SUPPLY 2071	37,59,124	0	37,59,124
---------------------------------------	-----------	---	-----------

AND SANTIATION (RWS)

TOTAL(DDO)	37,59,124	0	37,59,124
------------	-----------	---	-----------

EXECUTIVE ENGINEER, WATER SUPPLY 2071	43,94,191	28,28,656	72,22,847
---------------------------------------	-----------	-----------	-----------

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

AND SANTIATION (RWS) DIVISION

TOTAL (DDO)				43,94,191	28,28,656	72,22,847
-------------	--	--	--	-----------	-----------	-----------

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, WATER SUPPLY	2071	32,02,413	27,23,738	59,26,151
-------------------------	----------------------	----------------------------------	------	-----------	-----------	-----------

GOVERNANCE AND SANTIATION (RWS) DIVISION

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)				32,02,413	27,23,738	59,26,151
-------------	--	--	--	-----------	-----------	-----------

EXECUTIVE ENGINEER, WORKSHOP	2071	78,73,063	54,332	79,27,395
------------------------------	------	-----------	--------	-----------

DIVISION (I.B) PUNJAB

TOTAL (DDO)		78,73,063	54,332	79,27,395
-------------	--	-----------	--------	-----------

EXECUTIVE ENGINEER, WATER SUPPLY	2071	18,92,497	6,84,473	25,76,970
----------------------------------	------	-----------	----------	-----------

AND SANITATION DIVISION

TOTAL (DDO)		18,92,497	6,84,473	25,76,970
-------------	--	-----------	----------	-----------

EXECUTIVE ENGINEER, CONSTRUCTION	2071	71,189	0	71,189
----------------------------------	------	--------	---	--------

DIVISION NO-1 PWD B&R

	2235	3,680	0	3,680

TOTAL(DDO)		74,869	0	74,869
EXECUTIVE ENGINEER, PROVINCIAL	2071	56,08,889	0	56,08,889
DIVISION NO-1, PWD B&R BRANCH				
	2202	1,18,008	0	1,18,008

TOTAL(DDO)		57,26,897	0	57,26,897
EXECUTIVE OFFICER, ELECTRICAL	2071	7,97,008	18,62,554	26,59,562
DIVISION NO-1, PWD B&R				
	2202	25,980	0	25,980

TOTAL(DDO)		8,22,988	18,62,554	26,85,542

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

NAME OF 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,	G A TO DEPUTY	2070	9,36,689	53,990	9,90,679
COMMISSIONERS	GOVERNANCE	COMMISSIONER, DEPUTY COMMISSIONER				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL (DDO)				9,36,689	53,990	9,90,679

G. A TO DEPUTY	2071	13,26,459	6,30,120	19,56,579
----------------	------	-----------	----------	-----------

COMMISSIONER, FEROZEPUR

***** -----

TOTAL (DDO)		13,26,459	6,30,120	19,56,579
-------------	--	-----------	----------	-----------

G. A. TO DEPUTY COMMISSIONER, ,	2070	7,59,382	1,00,400	8,59,782
---------------------------------	------	----------	----------	----------

BHATINDA

	2235	16,00,923	1,84,513	17,85,436
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		23,60,305	2,84,913	26,45,218
-------------	--	-----------	----------	-----------

GENERAL MANAGER, PUNJAB ROADWAYS	2071	38,57,619	3,85,777	42,43,396
----------------------------------	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		38,57,619	3,85,777	42,43,396
-------------	--	-----------	----------	-----------

GENERAL MANAGER, PUNJAB ROADWAYS 2071		12,23,908	33,06,606	45,30,514
---------------------------------------	--	-----------	-----------	-----------

2235		3,34,567	71,031	4,05,598
------	--	----------	--------	----------

***** -----

TOTAL (DDO)		15,58,475	33,77,637	49,36,112
-------------	--	-----------	-----------	-----------

GENERAL ASSISTANT TO DEPUTY 2070		2,91,397	51,692	3,43,089
----------------------------------	--	----------	--------	----------

COMMISSIONER, FARIDKOT

2235		57,96,000	0	57,96,000
------	--	-----------	---	-----------

***** -----

TOTAL (DDO)		60,87,397	51,692	61,39,089
-------------	--	-----------	--------	-----------

GENERAL ASSISTANT TO DEPUTY 2235		2,25,32,74,645	33,28,10,368	2,58,60,85,013
----------------------------------	--	----------------	--------------	----------------

COMMISSIONER, PATIALA

TOTAL(DDO)

2, 25, 32, 74, 645

33, 28, 10, 368

2, 58, 60, 85, 013

GOVERNMENT OF PUNJAB

Page 313

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

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

FINANCIAL	PRINCIPAL SECRETARY,	GENERAL MANAGER, DISTRICT	2071	8, 07, 697	77, 545	8, 85, 242
-----------	----------------------	---------------------------	------	------------	---------	------------

COMMISSIONERS	GOVERNANCE	INDUSTRIES CENTRE				
---------------	------------	-------------------	--	--	--	--

RS	REFORMS-CUM-CHIEF					
----	-------------------	--	--	--	--	--

SECRETARIAT	SECRETARY, PUNJAB,					
-------------	--------------------	--	--	--	--	--

CHANDI GARH

	2235	57,956	0	57,956
--	------	--------	---	--------

***** -----

TOTAL (DDO)		2,25,41,40,298	33,28,87,913	2,58,70,28,211
-------------	--	----------------	--------------	----------------

GENERAL MANAGER, GOVERNMENT	2071	9,76,640	7,93,280	17,69,920
-----------------------------	------	----------	----------	-----------

INDUSTRIAL DEVELOPMENT CENTRE

	2235	13,37,466	2,55,096	15,92,562
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		23,14,106	10,48,376	33,62,482
-------------	--	-----------	-----------	-----------

GENERAL MANAGER, PUNJAB ROADWAYS	2071	1,47,42,193	20,49,174	1,67,91,367
----------------------------------	------	-------------	-----------	-------------

	2235	28,44,710	0	28,44,710
--	------	-----------	---	-----------

***** -----

TOTAL (DDO)		1,75,86,903	20,49,174	1,96,36,077
-------------	--	-------------	-----------	-------------

GENERAL MANAGER, PUNJAB ROADWAYS 2071	13,36,674	69,469	14,06,143
---------------------------------------	-----------	--------	-----------

AMRITSAR-2

*****	-----	-----	-----
TOTAL (DDO)	13,36,674	69,469	14,06,143

GENERAL MANAGER, PUNJAB ROADWAYS, 2071	30,59,035	22,76,226	53,35,261
--	-----------	-----------	-----------

*****	-----	-----	-----
TOTAL (DDO)	30,59,035	22,76,226	53,35,261

GENERAL MANAGER, PUNJAB ROADWAYS, 2071	38,67,929	41,646	39,09,575
--	-----------	--------	-----------

JALANDHAR-I I

*****	-----	-----	-----
TOTAL (DDO)	38,67,929	41,646	39,09,575

GENERAL MANAGER, PUNJAB	2071	82,64,843	7,56,131	90,20,974
-------------------------	------	-----------	----------	-----------

ROADWAYS-1

TOTAL(DDO)		82,64,843	7,56,131	90,20,974
------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 314

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	HEAD MASTER, GOVERNMENT HIGH SCHOOL	2071	6,28,422	0	6,28,422
COMMISSIONERS	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

***** -----
TOTAL (DDO) 6, 28, 422 0 6, 28, 422

HEAD MASTER, GOVERNMENT HIGH 2071 8, 03, 607 32, 881 8, 36, 488
SCHOOL

2235 43, 403 0 43, 403

***** -----
TOTAL (DDO) 8, 47, 010 32, 881 8, 79, 891

HEAD MASTER, GOVERNMENT HIGH 2202 2, 88, 99, 796 2, 09, 332 2, 91, 09, 128
SCHOOL KARDALA

***** -----

TOTAL (DDO)		2, 88, 99, 796	2, 09, 332	2, 91, 09, 128
-------------	--	----------------	------------	----------------

HEAD MASTER, GOVERNMENT HIGH SCHOOL,	2071	10, 93, 498	0	10, 93, 498
--------------------------------------	------	-------------	---	-------------

***** -----

TOTAL (DDO)		10, 93, 498	0	10, 93, 498
-------------	--	-------------	---	-------------

HEAD MASTER, GOVERNMENT HIGH SCHOOL, CHANGAL	2071	7, 11, 680	0	7, 11, 680
--	------	------------	---	------------

***** -----

TOTAL (DDO)		7, 11, 680	0	7, 11, 680
-------------	--	------------	---	------------

HEAD MASTER, GOVT. HIGH SCHOOL,	2071	7, 03, 693	0	7, 03, 693
---------------------------------	------	------------	---	------------

JALHA

***** -----
TOTAL (DDO) 7,03,693 0 7,03,693

HEADMASTER, B. N. D. GOVERNMENT HIGH 2202 1,49,26,587 23,34,082 1,72,60,669

SCHOOL (BOYS)

***** -----
TOTAL (DDO) 1,49,26,587 23,34,082 1,72,60,669

GOVERNMENT OF PUNJAB

Page 315

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

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

FINANCIAL	PRINCIPAL SECRETARY,	HEADMASTER, GOVERNEMNT	2071	5,70,027	0	5,70,027
-----------	----------------------	------------------------	------	----------	---	----------

COMMISSIONER	GOVERNANCE	CO-EDUCATION HIGH SCHOOL				
--------------	------------	--------------------------	--	--	--	--

RS	REFORMS-CUM-CHIEF					
----	-------------------	--	--	--	--	--

SECRETARIAT	SECRETARY, PUNJAB,					
-------------	--------------------	--	--	--	--	--

	CHANDI GARH					
--	-------------	--	--	--	--	--

TOTAL (DDO)				1,54,96,614	23,34,082	1,78,30,696
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNEMNT HIGH			2071	1,48,275	3,88,549	5,36,824
-----------------------------	--	--	------	----------	----------	----------

SCHOOL						
--------	--	--	--	--	--	--

TOTAL (DDO)				1,48,275	3,88,549	5,36,824
-------------	--	--	--	----------	----------	----------

HEADMASTER, GOVERNMENT GIRLS HIGH 2071	19,27,829	1,78,164	21,05,993
SCHOOL,			

*****	-----	-----	-----
TOTAL (DDO)	19,27,829	1,78,164	21,05,993

HEADMASTER, GOVERNMENT HIGH 2071	3,69,04,808	88,56,104	4,57,60,912
SCHOOL			

2202	17,33,02,893	4,04,54,402	21,37,57,295
------	--------------	-------------	--------------

2235	26,97,860	4,25,415	31,23,275
------	-----------	----------	-----------

*****	-----	-----	-----
TOTAL (DDO)	21,29,05,561	4,97,35,921	26,26,41,482

HEADMASTER, GOVERNMENT HIGH 2071	4,55,987	0	4,55,987
SCHOOL PUTLI GHARH			

	2235	21,058	51,194	72,252
--	------	--------	--------	--------

TOTAL (DDO)		4,77,045	51,194	5,28,239
-------------	--	----------	--------	----------

HEADMASTER, GOVERNMENT HIGH	2071	6,11,712	0	6,11,712
-----------------------------	------	----------	---	----------

SCHOOL (BOYS)

TOTAL (DDO)		6,11,712	0	6,11,712
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2071	4,47,759	0	4,47,759
-----------------------------	------	----------	---	----------

SCHOOL (GIRLS)

NAME OF 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)		4,47,759	0	4,47,759
-----------	----------------------	-------------	--	----------	---	----------

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

		HEADMASTER, GOVERNMENT HIGH	2071	12,66,138	0	12,66,138
--	--	-----------------------------	------	-----------	---	-----------

SCHOOL,

			2235	4,06,433	5,821	4,12,254
--	--	--	------	----------	-------	----------

TOTAL (DDO)		21, 20, 330	5, 821	21, 26, 151
-------------	--	-------------	--------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1, 08, 04, 800	15, 28, 434	1, 23, 33, 234
-----------------------------	------	----------------	-------------	----------------

SCHOOL, MEHARBANPURA

TOTAL (DDO)		1, 08, 04, 800	15, 28, 434	1, 23, 33, 234
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	3, 83, 272	0	3, 83, 272
-----------------------------	------	------------	---	------------

SCHOOL, DEWAN KHERA

TOTAL (DDO)		3, 83, 272	0	3, 83, 272
-------------	--	------------	---	------------

HEADMASTER, GOVERNMENT INDUSTRIAL 2071		3, 50, 977	0	3, 50, 977
--	--	------------	---	------------

TRAINING CENTRE

TOTAL(DDO)		3,50,977	0	3,50,977
------------	--	----------	---	----------

HEADMASTER, GOVERNMENT SPECIAL	2071	4,17,798	0	4,17,798
--------------------------------	------	----------	---	----------

SCHOOL

TOTAL(DDO)		4,17,798	0	4,17,798
------------	--	----------	---	----------

HEADMASTER, GOVT. HIGH	2071	9,16,267	0	9,16,267
------------------------	------	----------	---	----------

SCHOOL, ALAMGARH

TOTAL(DDO)		9,16,267	0	9,16,267
------------	--	----------	---	----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	HEADMASTER, INDUSTRIAL TRAINING	2071	1,95,482	0	1,95,482
COMMISSIONERS	GOVERNANCE	INSTITUTE (W)				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH					

		TOTAL(DDO)		1,95,482	0	1,95,482
		HEADMASTER, SPS GOVERNMENT HIGH	2071	6,66,522	0	6,66,522

SCHOOL (BOYS)

2235	0	4, 14, 701	4, 14, 701
------	---	------------	------------

TOTAL (DDO)	6, 66, 522	4, 14, 701	10, 81, 223
-------------	------------	------------	-------------

HEADMI STRESS, GOVERNMENT GIRLS	2202	3, 65, 54, 555	54, 81, 994	4, 20, 36, 549
---------------------------------	------	----------------	-------------	----------------

HIGH SCHOOL

2235	33, 680	26, 750	60, 430
------	---------	---------	---------

TOTAL (DDO)	3, 65, 88, 235	55, 08, 744	4, 20, 96, 979
-------------	----------------	-------------	----------------

HEADMI STRESS, GOVERNMENT HIGH	2071	56, 10, 117	17, 03, 530	73, 13, 647
--------------------------------	------	-------------	-------------	-------------

SCHOOL

2202	1,47,05,898	21,02,810	1,68,08,708
------	-------------	-----------	-------------

2235	2,61,137	0	2,61,137
------	----------	---	----------

TOTAL (DDO)	2,05,77,152	38,06,340	2,43,83,492
-------------	-------------	-----------	-------------

LABOUR COMMISSIONER, LABOUR	2071	5,64,480	0	5,64,480
-----------------------------	------	----------	---	----------

DEPARTMENT

TOTAL (DDO)	5,64,480	0	5,64,480
-------------	----------	---	----------

MANAGER, BANK OF INDIA	2071	33,657	0	33,657
------------------------	------	--------	---	--------

TOTAL (DDO)	33,657	0	33,657
-------------	--------	---	--------

MANAGER, ORIENTAL BANK OF	2071	1,35,421	0	1,35,421
---------------------------	------	----------	---	----------

COMMERCE

TOTAL(DDO)

1,35,421

0

1,35,421

GOVERNMENT OF PUNJAB

Page 318

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

NAME OF 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,	MANAGER, PUNJAB AND SIND BANK	2235	18,893	0	18,893
-----------	----------------------	-------------------------------	------	--------	---	--------

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

***** -----

TOTAL (DDO)		18,893	0	18,893
-------------	--	--------	---	--------

MANAGER, PUNJAB ROADWAYS,	2071	97,11,272	23,68,961	1,20,80,233
---------------------------	------	-----------	-----------	-------------

***** -----

TOTAL (DDO)		97,11,272	23,68,961	1,20,80,233
-------------	--	-----------	-----------	-------------

MEDICAL OFFICER, ESI DISPENSARY-I	2210	3,19,04,320	30,77,262	3,49,81,582
-----------------------------------	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		3,19,04,320	30,77,262	3,49,81,582
-------------	--	-------------	-----------	-------------

MEDICAL OFFICER, GOVERNMENT	2071	35,23,580	0	35,23,580
-----------------------------	------	-----------	---	-----------

HOMEOPATHY DISPENSARY

***** -----

TOTAL (DDO)	35,23,580	0	35,23,580
-------------	-----------	---	-----------

MEDICAL SUPRI N DENT, ESI HOSPITAL 2071	1,34,925	0	1,34,925
---	----------	---	----------

***** -----

TOTAL (DDO)	1,34,925	0	1,34,925
-------------	----------	---	----------

MEDICAL SUPRI N DENT, GURU GOBI ND 2071	17,20,320	4,99,251	22,19,571
SINGH HOSPITAL			

***** -----

TOTAL (DDO)	17,20,320	4,99,251	22,19,571
-------------	-----------	----------	-----------

MEDICAL SUPRI N DENT, MENTAL 2071	44,34,841	25,34,400	69,69,241
HOSPITAL			

TOTAL (DDO) 44,34,841 25,34,400 69,69,241

MEDICAL SUPERINTENDENT, RAJINDRA 2071 7,63,38,61,958 1,39,88,98,407 9,03,27,60,365

HOSPITAL

GOVERNMENT OF PUNJAB

Page 319

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

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

TOTAL (DDO) 7,63,38,61,958 1,39,88,98,407 9,03,27,60,365

FINANCIAL	PRINCIPAL SECRETARY,	MEDICAL SUPERINTENDENT, SRI GURU TEG	2071	1,42,01,589	18,51,060	1,60,52,649
COMMISSIONER	GOVERNANCE	BAHADUR HOSPITAL				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

*****	-----			
TOTAL(DDO)		7,64,80,63,547	1,40,07,49,467	9,04,88,13,014

PA TO SUPERINTENDENT	2071	10,99,520	0	10,99,520
ENGINEER, AMRITSAR DRAINAGE				
CIRCLE				

*****	-----			
TOTAL(DDO)		10,99,520	0	10,99,520

PRINCIPAL, GOVERNMENT SENIOR	2235	4,48,666	3,21,763	7,70,429
------------------------------	------	----------	----------	----------

SCONDARY SCHOOL

TOTAL(DDO)		4,48,666	3,21,763	7,70,429
------------	--	----------	----------	----------

PRINCI PAL, GOVERNMENT SENIOR	2071	2,57,546	0	2,57,546
-------------------------------	------	----------	---	----------

SECONDARY SCHOOL

TOTAL(DDO)		2,57,546	0	2,57,546
------------	--	----------	---	----------

PRINCI PAL, BALBI R GOVERNMENT	2071	22,17,468	0	22,17,468
--------------------------------	------	-----------	---	-----------

SENI OR SECONDARY SCHOOL

2202	4,55,69,394	65,40,300	5,21,09,694
------	-------------	-----------	-------------

2235	3,74,583	59,484	4,34,067
------	----------	--------	----------

TOTAL (DDO) 4,81,61,445 65,99,784 5,47,61,229

PRINCIPAL, BDSS INDUSTRIAL 2071 13,15,840 0 13,15,840

TRAINING INSTITUTE

TOTAL (DDO) 13,15,840 0 13,15,840

PRINCIPAL, GOVERNMENT SENIOR 2071 24,22,464 0 24,22,464

GOVERNMENT OF PUNJAB

Page 320

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

NAME OF 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

TOTAL (DDO) 24,22,464 0 24,22,464

FINANCIAL PRINCIPAL SECRETARY, PRINCIPAL, GOVERNMENT ITI 2071 36,70,305 0 36,70,305

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO) 36,70,305 0 36,70,305

PRINCIPAL, GOVERNMENT ARTS & 2071 22,185 0 22,185

CRAFT TEACHER TRAINING INSTITUTE

***** -----

TOTAL (DDO)		22,185	0	22,185
-------------	--	--------	---	--------

PRI NCIPAL, GOVERNMENT COLLEGE	2071	1,04,42,051	22,28,216	1,26,70,267
	2202	2,64,14,880	41,24,013	3,05,38,893

***** -----

TOTAL (DDO)		3,68,56,931	63,52,229	4,32,09,160
-------------	--	-------------	-----------	-------------

PRI NCIPAL, GOVERNMENT COLLEGE	2071	5,87,130	0	5,87,130
(WOMEN)				

	2235	2,95,919	0	2,95,919
--	------	----------	---	----------

***** -----

TOTAL (DDO)		8,83,049	0	8,83,049
-------------	--	----------	---	----------

PRINCIPAL, GOVERNMENT COLLEGE,	2071	0	1,49,811	1,49,811
--------------------------------	------	---	----------	----------

ZIRA

***** -----

TOTAL (DDO)		0	1,49,811	1,49,811
-------------	--	---	----------	----------

PRINCIPAL, GOVERNMENT DENTAL	2071	28,39,820	3,33,184	31,73,004
------------------------------	------	-----------	----------	-----------

COLLEGE AND HOSPITAL

***** -----

TOTAL (DDO)		28,39,820	3,33,184	31,73,004
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT GIRLS	2071	6,77,376	8,39,162	15,16,538
-----------------------------	------	----------	----------	-----------

NAME OF 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 SCHOOL,

TOTAL (DDO)				6,77,376	8,39,162	15,16,538
-------------	--	--	--	----------	----------	-----------

FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT GIRLS	2071	68,37,692	16,67,024	85,04,716
-----------	----------------------	-----------------------------	------	-----------	-----------	-----------

COMMISSIONER	GOVERNANCE	SENIOR SECONDARY SCHOOL				
--------------	------------	-------------------------	--	--	--	--

RS	REFORMS-CUM-CHIEF					
----	-------------------	--	--	--	--	--

SECRETARIAT	SECRETARY, PUNJAB,					
-------------	--------------------	--	--	--	--	--

CHANDI GARH

			2202	6,34,53,612	93,01,937	7,27,55,549
--	--	--	------	-------------	-----------	-------------

			2235	12,532	0	12,532
--	--	--	------	--------	---	--------

***** -----

TOTAL (DDO)		7,03,03,836	1,09,68,961	8,12,72,797
-------------	--	-------------	-------------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2071	98,99,467	22,62,762	1,21,62,229
SENIOR SECONDARY SCHOOL,				
	2235	1,04,017	12,930	1,16,947

***** -----

TOTAL (DDO)		1,00,03,484	22,75,692	1,22,79,176
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2071	7,75,646	0	7,75,646
SENIOR SECONDARY SCHOOL,				
FEROZEPUR				

***** -----

TOTAL (DDO)		7,75,646	0	7,75,646
-------------	--	----------	---	----------

PRINCIPAL, GOVERNMENT GIRLS	2071	8,91,085	7,78,567	16,69,652
-----------------------------	------	----------	----------	-----------

SENIOR SECONDARY SCHOOL, GURU

HAR SAHAI

TOTAL(DDO)		8,91,085	7,78,567	16,69,652
------------	--	----------	----------	-----------

PRINCIPAL, GOVERNMENT GIRLS	2071	15,62,189	0	15,62,189
-----------------------------	------	-----------	---	-----------

SENIOR SECONDARY SCHOOL, ABOHAR

TOTAL(DDO)		15,62,189	0	15,62,189
------------	--	-----------	---	-----------

PRINCIPAL, GOVERNMENT GIRLS	2071	0	10,41,046	10,41,046
-----------------------------	------	---	-----------	-----------

SENIOR SECONDARY SCHOOL,

DIVISION NO-3

GOVERNMENT OF PUNJAB

Page 322

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

NAME OF DEPARTMENT	NAME 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	10,41,046	10,41,046

FINANCIAL PRINCIPAL SECRETARY, PRINCIPAL, GOVERNMENT HIGH SCHOOL 2071 48,82,380 43,920 49,26,300

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

2202	54,596	0	54,596
------	--------	---	--------

TOTAL (DDO)	49,36,976	43,920	49,80,896
-------------	-----------	--------	-----------

PRINCIPAL, GOVERNMENT INDUSTRIAL 2235	78,982	17,901	96,883
---------------------------------------	--------	--------	--------

TEACHERS TRAINING INSTITUTE

TOTAL (DDO)	78,982	17,901	96,883
-------------	--------	--------	--------

PRINCIPAL, GOVERNMENT INDUSTRIAL 2071	9,78,120	0	9,78,120
---------------------------------------	----------	---	----------

TRAINING INSTITUTE

TOTAL (DDO)	9,78,120	0	9,78,120
-------------	----------	---	----------

PRINCIPAL, GOVERNMENT INSTITUTE	2235	31,218	0	31,218
---------------------------------	------	--------	---	--------

OF GARMENT TECHNOLOGY

TOTAL (DDO)		31,218	0	31,218
-------------	--	--------	---	--------

PRINCIPAL, GOVERNMENT INSTITUTE	2071	13,15,840	12,40,320	25,56,160
---------------------------------	------	-----------	-----------	-----------

OF TEXTILE, CHEMISTRY AND

KNITTING TECHNOLOGY,

TOTAL (DDO)		13,15,840	12,40,320	25,56,160
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT MEDICAL	2071	9,65,120	9,65,120	19,30,240
-------------------------------	------	----------	----------	-----------

COLLEGE

TOTAL (DDO)

9,65,120

9,65,120

19,30,240

GOVERNMENT OF PUNJAB

Page 323

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

NAME OF 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 MODEL	2071	13,02,199	5,28,768	18,30,967
-----------	----------------------	-----------------------------	------	-----------	----------	-----------

COMMISSIONERS	GOVERNANCE	SECONDARY SCHOOL, PHASE-3B-4				
---------------	------------	------------------------------	--	--	--	--

RS	REFORMS-CUM-CHIEF					
----	-------------------	--	--	--	--	--

SECRETARIAT	SECRETARY, PUNJAB,					
-------------	--------------------	--	--	--	--	--

CHANDI GARH

TOTAL (DDO)		13,02,199	5,28,768	18,30,967
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT NM COLLEGE	2071	14,68,149	1,21,813	15,89,962
----------------------------------	------	-----------	----------	-----------

TOTAL (DDO)		14,68,149	1,21,813	15,89,962
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT	2071	39,67,964	0	39,67,964
-----------------------	------	-----------	---	-----------

POLYTECHNIC,

TOTAL (DDO)		39,67,964	0	39,67,964
-------------	--	-----------	---	-----------

PRINCIPAL, GOVERNMENT	2071	12,67,444	0	12,67,444
-----------------------	------	-----------	---	-----------

POLYTECHNIC

TOTAL (DDO)	12,67,444	0	12,67,444
-------------	-----------	---	-----------

PRINCIPAL, GOVERNMENT REJINDRA	2071	12,08,272	0	12,08,272
--------------------------------	------	-----------	---	-----------

COLLEGE

TOTAL (DDO)	12,08,272	0	12,08,272
-------------	-----------	---	-----------

PRINCIPAL, GOVERNMENT SECONDARY	2071	12,25,088	0	12,25,088
---------------------------------	------	-----------	---	-----------

SCHOOL

TOTAL (DDO)	12,25,088	0	12,25,088
-------------	-----------	---	-----------

PRINCIPAL, GOVERNMENT SENIOR	2071	7,69,041	0	7,69,041
------------------------------	------	----------	---	----------

SECONDARY SCHOOL

TOTAL(DDO) 7,69,041 0 7,69,041

PRINCIPAL, GOVERNMENT SENIOR 2071 2,44,255 0 2,44,255

SECONDARY MODEL SCHOOL, PAU

GOVERNMENT OF PUNJAB

Page 324

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

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

FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2235	98,199	36,397	1,34,596
-----------	----------------------	------------------------------	------	--------	--------	----------

COMMISSIONER	GOVERNANCE	SECONDARY MODEL SCHOOL, PAU				
--------------	------------	-----------------------------	--	--	--	--

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

***** -----

TOTAL (DDO)		3,42,454	36,397	3,78,851
-------------	--	----------	--------	----------

PRI NCIPAL, GOVERNMENT SENIOR	2071	9,18,95,913	1,85,67,389	11,04,63,302
-------------------------------	------	-------------	-------------	--------------

SECONDARY SCHOOL

	2202	14,84,82,333	2,14,64,447	16,99,46,780
--	------	--------------	-------------	--------------

	2235	32,36,238	7,10,046	39,46,284
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		24,36,14,484	4,07,41,882	28,43,56,366
-------------	--	--------------	-------------	--------------

PRI NCIPAL, GOVERNMENT SENIOR	2071	13,07,827	18,73,079	31,80,906
-------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL (BOYS)

2202	2,65,44,323	40,16,438	3,05,60,761
------	-------------	-----------	-------------

2235	2,09,116	0	2,09,116
------	----------	---	----------

TOTAL (DDO)	2,80,61,266	58,89,517	3,39,50,783
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2071	12,65,995	15,51,452	28,17,447
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL (BOYS)

TOTAL (DDO)	12,65,995	15,51,452	28,17,447
-------------	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2071	32,26,446	6,92,435	39,18,881
------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL (GIRLS)

2235	3,03,320	2,59,100	5,62,420
------	----------	----------	----------

TOTAL (DDO)		35,29,766	9,51,535	44,81,301
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2071	20,22,696	0	20,22,696
------------------------------	------	-----------	---	-----------

SECONDARY SCHOOL (GIRLS)

TOTAL (DDO)		20,22,696	0	20,22,696
-------------	--	-----------	---	-----------

PRINCIPAL, GOVERNMENT SENIOR	2071	45,98,443	25,49,783	71,48,226
------------------------------	------	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 325

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

NAME OF 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,

FINANCIAL PRINCIPAL SECRETARY, PRINCIPAL, GOVERNMENT SENIOR 2235 1,09,98,028 8,11,356 1,18,09,384

COMMISSIONER GOVERNANCE SECONDARY SCHOOL,

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

***** -----

TOTAL (DDO) 1,55,96,471 33,61,139 1,89,57,610

PRINCIPAL, GOVERNMENT SENIOR 2071 51,730 7,390 59,120

SECONDARY SCHOOL, ABOHAR

***** -----

TOTAL (DDO) 51,730 7,390 59,120

PRINCIPAL, GOVERNMENT SENIOR	2235	1,09,945	0	1,09,945
------------------------------	------	----------	---	----------

SECONDARY SCHOOL, AJAI BWALL

TOTAL (DDO)		1,09,945	0	1,09,945
-------------	--	----------	---	----------

PRINCIPAL, GOVERNMENT SENIOR	2235	40,972	0	40,972
------------------------------	------	--------	---	--------

SECONDARY SCHOOL, BASU KAGILLA

TOTAL (DDO)		40,972	0	40,972
-------------	--	--------	---	--------

PRINCIPAL, GOVERNMENT SENIOR	2071	8,93,440	0	8,93,440
------------------------------	------	----------	---	----------

SECONDARY SCHOOL, BOYS

***** -----

TOTAL (DDO)		8,93,440	0	8,93,440
-------------	--	----------	---	----------

PRI NCIPAL, GOVERNMENT SENI OR	2071	27,10,921	5,37,318	32,48,239
SECONDARY SCHOOL, CINEMA ROAD				
	2235	30,510	2,12,143	2,42,653

***** -----

TOTAL (DDO)		27,41,431	7,49,461	34,90,892
-------------	--	-----------	----------	-----------

PRI NCIPAL, GOVERNMENT SENI OR	2071	0	7,62,752	7,62,752
SECONDARY SCHOOL, DANGER KHERA				

***** -----

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

		TOTAL (DDO)		0	7,62,752	7,62,752
--	--	-------------	--	---	----------	----------

FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2071	5,91,360	0	5,91,360
-----------	----------------------	------------------------------	------	----------	---	----------

COMMISSIONER OF GOVERNANCE SECONDARY SCHOOL, DHAROLI BHAI

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

		TOTAL (DDO)		5,91,360	7,62,752	13,54,112
--	--	-------------	--	----------	----------	-----------

		PRINCIPAL, GOVERNMENT SENIOR	2071	5,08,297	0	5,08,297
--	--	------------------------------	------	----------	---	----------

SECONDARY SCHOOL, DUTARANWALI

***** -----
TOTAL (DDO) 5,08,297 0 5,08,297

PRINCIPAL, GOVERNMENT SENIOR 2071 11,84,162 2,75,101 14,59,263

SECONDARY SCHOOL, M. S. GATE

***** -----
TOTAL (DDO) 11,84,162 2,75,101 14,59,263

PRINCIPAL, GOVERNMENT SENIOR 2071 19,53,417 0 19,53,417

SECONDARY SCHOOL, TOWN HALL

2235 3,27,233 0 3,27,233

***** -----

TOTAL (DDO)		22,80,650	0	22,80,650
-------------	--	-----------	---	-----------

PRINCIPAL, GOVERNMENT SENIOR	2071	0	5,01,812	5,01,812
------------------------------	------	---	----------	----------

SECONDARY SCHOOL

***** -----

TOTAL (DDO)		0	5,01,812	5,01,812
-------------	--	---	----------	----------

PRINCIPAL, GOVERNMENT SHIKHAR	2071	25,58,573	8,36,608	33,95,181
-------------------------------	------	-----------	----------	-----------

COLLEGE

***** -----

TOTAL (DDO)		25,58,573	8,36,608	33,95,181
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2071	9,06,240	0	9,06,240
------------------------------	------	----------	---	----------

SECONDARY SCHOOL

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

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		9,06,240	0	9,06,240
COMMISSIONERS	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					
		PRINCIPAL, GOVT. GIRLS SENIOR	2071	5,40,160	0	5,40,160

SECONDARY SCHOOL

***** -----
TOTAL (DDO) 14,46,400 0 14,46,400

PRINCIPAL, HEALTH AND FAMILY 2071 52,79,915 0 52,79,915

WELFARE TRAINING CENTRE

***** -----
TOTAL (DDO) 52,79,915 0 52,79,915

PRINCIPAL, INDUSTRIAL TRAINING 2071 11,02,080 0 11,02,080

CENTRE

***** -----
TOTAL (DDO) 11,02,080 0 11,02,080

PRI NCIPAL, I NDUSTRI AL TRAI NI NG	2071	27, 31, 852	0	27, 31, 852
-------------------------------------	------	-------------	---	-------------

CENTRE (WOMEN)

TOTAL (DDO)		27, 31, 852	0	27, 31, 852
-------------	--	-------------	---	-------------

PRI NCIPAL, I NDUSTRI AL TRAI NI NG	2071	12, 65, 920	16, 43, 230	29, 09, 150
-------------------------------------	------	-------------	-------------	-------------

I NSI TI TUTE, KALANAUR

TOTAL (DDO)		12, 65, 920	16, 43, 230	29, 09, 150
-------------	--	-------------	-------------	-------------

PRI NCIPAL, I NDUSTRI AL TRAI NI NG	2071	73, 43, 290	5, 85, 526	79, 28, 816
-------------------------------------	------	-------------	------------	-------------

I NSI TI TUTE

TOTAL (DDO) 73,43,290 5,85,526 79,28,816

PRINCIPAL, INDUSTRIAL TRAINING 2071 0 52,121 52,121

GOVERNMENT OF PUNJAB

Page 328

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

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

INSTITUTE, FEROZEPUR CITY

TOTAL (DDO) 0 52,121 52,121

FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, JAWAHAR LAL NEHRU	2071	5,08,813	6,10,191	11,19,004
COMMISSIONER	GOVERNANCE	GOVERNMENT GIRLS SENIOR				
RS	REFORMS-CUM-CHIEF	SECONDARY SCHOOL				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

*****	-----	-----	-----
TOTAL (DDO)	5,08,813	6,10,191	11,19,004

PRINCIPAL, JLN GOVERNMENT COLLEGE	2071	14,58,980	0	14,58,980
(GIRLS)				

*****	-----	-----	-----
TOTAL (DDO)	14,58,980	0	14,58,980

PRINCIPAL, M. R. GOVERNMENT	2071	8,45,670	0	8,45,670
COLLEGE				

***** -----

TOTAL(DDO)	8,45,670	0	8,45,670
------------	----------	---	----------

PRI NCIPAL, MRK GOVERNMENT SENIOR 2235	4,16,839	1,40,749	5,57,588
SECONDARY SCHOOL			

***** -----

TOTAL(DDO)	4,16,839	1,40,749	5,57,588
------------	----------	----------	----------

PRI NCIPAL, S. G. H. G 2071	17,66,833	0	17,66,833
-----------------------------	-----------	---	-----------

***** -----

TOTAL(DDO)	17,66,833	0	17,66,833
------------	-----------	---	-----------

PRI NCIPAL, SBMD GOVERNMENT SENIOR 2071	1,76,726	0	1,76,726
---	----------	---	----------

SECONDARY SCHOOL

***** -----
 TOTAL (DDO) 1,76,726 0 1,76,726

PRINCIPAL, SOS GOVERNMENT COLLEGE 2235 18,746 0 18,746

***** -----
 TOTAL (DDO) 18,746 0 18,746

GOVERNMENT OF PUNJAB

Page 329

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

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

FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2071	4,29,483	0	4,29,483
-----------	----------------------	------------------------------	------	----------	---	----------

COMMISSIONER GOVERNANCE

SECONDARY SCHOOL

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL(DDO) 4,29,483 0 4,29,483

PRINCIPAL, GURU GOBIND SINGH 2071 87,88,428 0 87,88,428

COLLEGE,

TOTAL(DDO) 87,88,428 0 87,88,428

PROGRAMME OFFICER, PROGRAMME 2071 3,85,280 78,760 4,64,040

OFFICER

***** -----

TOTAL(DDO) 3,85,280 78,760 4,64,040

PROSECUTION AND 2071 30,84,050 2,32,797 33,16,847

LITIGATION, PROSECUTION AND

LITIGATION, PUNJAB

2235 5,94,083 0 5,94,083

***** -----

TOTAL(DDO) 36,78,133 2,32,797 39,10,930

REGI STERAR, CO-OPERATIVE 2071 84,88,572 2,11,009 86,99,581

SOCI ETI ES, PUNJAB

***** -----

TOTAL(DDO) 84,88,572 2,11,009 86,99,581

REGISTRAR, CO-OPERATIVE SOCIETIES 2071	19,79,477	0	19,79,477
--	-----------	---	-----------

***** -----

TOTAL (DDO)	19,79,477	0	19,79,477
-------------	-----------	---	-----------

RESEARCH OFFICER, E. S. O PUNJAB 2071	7,54,600	0	7,54,600
---------------------------------------	----------	---	----------

***** -----

TOTAL (DDO)	7,54,600	0	7,54,600
-------------	----------	---	----------

GOVERNMENT OF PUNJAB

Page 330

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

NAME OF 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,	S. O. (A), PLANNING BOARD, PUNJBA	2071	26,80,320	2,90,133	29,70,453
-----------	----------------------	-----------------------------------	------	-----------	----------	-----------

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

			3451	4,24,18,487	64,95,953	4,89,14,440
--	--	--	------	-------------	-----------	-------------

TOTAL(DDO)				4,50,98,807	67,86,086	5,18,84,893
------------	--	--	--	-------------	-----------	-------------

SEED DEVELOPMENT OFFICER, CHIEF			2071	10,88,241	32,46,293	43,34,534
---------------------------------	--	--	------	-----------	-----------	-----------

AGRICULTURE OFFICER

			2235	1,75,448	2,14,953	3,90,401
--	--	--	------	----------	----------	----------

TOTAL(DDO)				12,63,689	34,61,246	47,24,935
------------	--	--	--	-----------	-----------	-----------

SENIOR DISTRICT SAVING	2047	81,100	10,500	91,600
------------------------	------	--------	--------	--------

OFFICER, SENIOR DISTRICT SAVING

OFFICER

TOTAL(DDO)		81,100	10,500	91,600
------------	--	--------	--------	--------

SENIOR MEDICAL OFFICER, CIVIL	2071	1,84,48,704	40,43,869	2,24,92,573
-------------------------------	------	-------------	-----------	-------------

HOSPITAL

TOTAL(DDO)		1,84,48,704	40,43,869	2,24,92,573
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2071	10,99,520	0	10,99,520
-------------------------------	------	-----------	---	-----------

HOSPITAL, ABOHAR

TOTAL(DDO)	10,99,520	0	10,99,520
------------	-----------	---	-----------

SENIOR MEDICAL OFFICER, COMMUNITY 2071	45,04,320	10,99,520	56,03,840
--	-----------	-----------	-----------

HEALTH CENTRE

TOTAL(DDO)	45,04,320	10,99,520	56,03,840
------------	-----------	-----------	-----------

SENIOR MEDICAL OFFICER, E. S. I. 2071	1,03,62,620	11,32,800	1,14,95,420
---------------------------------------	-------------	-----------	-------------

HOSPITAL

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

		TOTAL(DDO)		1,03,62,620	11,32,800	1,14,95,420
--	--	------------	--	-------------	-----------	-------------

FINANCIAL	PRINCIPAL SECRETARY,	SENIOR MEDICAL OFFICER, ESI	2071	25,34,400	0	25,34,400
COMMISSIONER	GOVERNANCE	DISPENSARY NO-1				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

		TOTAL(DDO)		1,28,97,020	11,32,800	1,40,29,820
--	--	------------	--	-------------	-----------	-------------

		SENIOR MEDICAL OFFICER, MOGA	2071	40,47,622	0	40,47,622
--	--	------------------------------	------	-----------	---	-----------

***** -----

TOTAL (DDO)		40,47,622	0	40,47,622
-------------	--	-----------	---	-----------

SENIOR MEDICAL OFFICER, PHSC	2071	8,87,100	28,160	9,15,260
------------------------------	------	----------	--------	----------

CIVIL HOSPITAL

	2235	10,000	0	10,000
--	------	--------	---	--------

***** -----

TOTAL (DDO)		8,97,100	28,160	9,25,260
-------------	--	----------	--------	----------

SENIOR MEDICAL OFFICER, PRIMARY	2071	8,29,789	9,11,200	17,40,989
---------------------------------	------	----------	----------	-----------

HEALTH CENTRE

***** -----

TOTAL (DDO)		8,29,789	9,11,200	17,40,989
-------------	--	----------	----------	-----------

SENIOR MEDICAL OFFICER, PRIMARY	2071	13,33,97,081	3,18,54,299	16,52,51,380
---------------------------------	------	--------------	-------------	--------------

HEALTH CENTRE

	2235	3,37,973	0	3,37,973
--	------	----------	---	----------

TOTAL (DDO)		13,37,35,054	3,18,54,299	16,55,89,353
-------------	--	--------------	-------------	--------------

SENIOR MEDICAL OFFICER, PRIMARY	2071	35,52,000	29,39,900	64,91,900
---------------------------------	------	-----------	-----------	-----------

HEALTH CENTRE, CHE KHUI KHERA

TOTAL (DDO)		35,52,000	29,39,900	64,91,900
-------------	--	-----------	-----------	-----------

SENIOR MEDICAL OFFICER, PRIMARY	2071	81,35,700	2,63,244	83,98,944
---------------------------------	------	-----------	----------	-----------

HEALTH CENTRE, ADAMPUR

GOVERNMENT OF PUNJAB

Page 332

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

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

		TOTAL (DDO)		81,35,700	2,63,244	83,98,944
--	--	-------------	--	-----------	----------	-----------

FINANCIAL	PRINCIPAL SECRETARY,	SENIOR MEDICAL OFFICER, PRIMARY	2071	8,20,480	0	8,20,480
-----------	----------------------	---------------------------------	------	----------	---	----------

COMMISSIONER	GOVERNANCE	HEALTH CENTRE, PANCHHAT				
--------------	------------	-------------------------	--	--	--	--

RS	REFORMS-CUM-CHIEF					
----	-------------------	--	--	--	--	--

SECRETARIAT	SECRETARY, PUNJAB,					
-------------	--------------------	--	--	--	--	--

	CHANDI GARH					
--	-------------	--	--	--	--	--

TOTAL (DDO)		89,56,180	2,63,244	92,19,424
-------------	--	-----------	----------	-----------

SENIOR MEDICAL OFFICER, PRIMARY	2071	23,06,350	88,218	23,94,568
---------------------------------	------	-----------	--------	-----------

HEALTH CENTRE,

***** -----

TOTAL (DDO)		23,06,350	88,218	23,94,568
-------------	--	-----------	--------	-----------

SENIOR MEDICAL OFFICER, PUBLIC	2071	10,33,450	0	10,33,450
--------------------------------	------	-----------	---	-----------

HEALTH CENTRE

***** -----

TOTAL (DDO)		10,33,450	0	10,33,450
-------------	--	-----------	---	-----------

SENIOR MEDICAL OFFICER, SENIOR	2071	26,35,520	0	26,35,520
--------------------------------	------	-----------	---	-----------

MEDICAL OFFICER, KASSOAHA

TOTAL (DDO)	26,35,520	0	26,35,520
-------------	-----------	---	-----------

SENIOR SUBORDINATE JUDGE, SENIOR 2071	23,36,929	15,35,076	38,72,005
---------------------------------------	-----------	-----------	-----------

SUBORDINATE JUDGE

TOTAL (DDO)	23,36,929	15,35,076	38,72,005
-------------	-----------	-----------	-----------

SENIOR SUPERINTENDENT OF 2071	3,94,85,434	46,50,670	4,41,36,104
-------------------------------	-------------	-----------	-------------

POLICE, FARIDKOT

TOTAL (DDO)	3,94,85,434	46,50,670	4,41,36,104
-------------	-------------	-----------	-------------

SENIOR SUPERINTENDENT OF	2071	3,84,05,208	71,38,944	4,55,44,152
--------------------------	------	-------------	-----------	-------------

POLICE, FEROZEPUR

GOVERNMENT OF PUNJAB

Page 333

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				3,84,05,208	71,38,944	4,55,44,152

FINANCIAL	PRINCIPAL SECRETARY,	SENIOR SUPERINTENDENT OF	2071	2,85,63,822	1,23,04,770	4,08,68,592
-----------	----------------------	--------------------------	------	-------------	-------------	-------------

COMMISSIONER	GOVERNANCE	POLICE, KAPURTHALA				
--------------	------------	--------------------	--	--	--	--

RS	REFORMS-CUM-CHIEF					
----	-------------------	--	--	--	--	--

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

	2235	28,695	0	28,695
--	------	--------	---	--------

TOTAL(DDO)		6,69,97,725	1,94,43,714	8,64,41,439
------------	--	-------------	-------------	-------------

SENIOR SUPERINTENDENT OF	2071	2,79,30,581	61,81,089	3,41,11,670
--------------------------	------	-------------	-----------	-------------

POLICE, PUNJAB

TOTAL(DDO)		2,79,30,581	61,81,089	3,41,11,670
------------	--	-------------	-----------	-------------

SENIOR SUPERINTENDENT OF	2071	4,35,88,529	53,36,471	4,89,25,000
--------------------------	------	-------------	-----------	-------------

POLICE, SANGRUR

TOTAL (DDO)		4,35,88,529	53,36,471	4,89,25,000
-------------	--	-------------	-----------	-------------

SENIOR SUPRI NTENDENT OF	2071	1,40,30,440	25,08,142	1,65,38,582
--------------------------	------	-------------	-----------	-------------

POLI CE, BARNALA

***** -----

TOTAL (DDO)		1,40,30,440	25,08,142	1,65,38,582
-------------	--	-------------	-----------	-------------

SENIOR SUPRI NTENDENT OF	2071	49,04,363	54,600	49,58,963
--------------------------	------	-----------	--------	-----------

POLI CE, LUDHI ANA

***** -----

TOTAL (DDO)		49,04,363	54,600	49,58,963
-------------	--	-----------	--------	-----------

SENIOR SUPRI NTENDENT OF	2071	29,16,17,558	5,29,61,340	34,45,78,898
--------------------------	------	--------------	-------------	--------------

POLICE, SENIOR SUPRI NTENDENT OF

POLICE

2235	1,06,06,901	12,83,712	1,18,90,613
------	-------------	-----------	-------------

TOTAL(DDO)	30,22,24,459	5,42,45,052	35,64,69,511
------------	--------------	-------------	--------------

SENIOR SUPRI NTENDENT OF	2071	7,73,120	0	7,73,120
--------------------------	------	----------	---	----------

GOVERNMENT OF PUNJAB

Page 334

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

NAME OF 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, VIGILANCE BUREAU

TOTAL(DDO)		7,73,120	0	7,73,120
------------	--	----------	---	----------

FINANCIAL PRINCIPAL SECRETARY,	SENIOR SUPRI NTENDENT POLICE, MOGA 2071	4,00,83,917	28,59,716	4,29,43,633
--------------------------------	---	-------------	-----------	-------------

COMMI SSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETERI AT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL(DDO)		4,00,83,917	28,59,716	4,29,43,633
------------	--	-------------	-----------	-------------

SR. DI STRICT SAVI NG	2047	99,402	16,652	1,16,054
-----------------------	------	--------	--------	----------

OFFI CER, FARI DKOT

TOTAL(DDO)		99,402	16,652	1,16,054
------------	--	--------	--------	----------

SR. DISTRICT SAVINGS	2047	11,58,579	1,84,361	13,42,940
----------------------	------	-----------	----------	-----------

OFFICER, SMALL SAVINGS, FEROZEPUR

***** -----

TOTAL (DDO)		11,58,579	1,84,361	13,42,940
-------------	--	-----------	----------	-----------

SR. DISTRICT SAVINGS	2047	2,37,880	33,085	2,70,965
----------------------	------	----------	--------	----------

OFFICER, SMALL SAVINGS, GURDASPUR

***** -----

TOTAL (DDO)		2,37,880	33,085	2,70,965
-------------	--	----------	--------	----------

SR. DISTRICT SAVINGS	2047	2,12,915	36,095	2,49,010
----------------------	------	----------	--------	----------

OFFICER, ROPAR

***** -----

TOTAL (DDO) 2,12,915 36,095 2,49,010

SR. DISTRICT SAVINGS 2047 11,23,256 1,65,300 12,88,556

OFFICER, SMALL SAVINGS , PATIALA

2235 600 0 600

***** -----

TOTAL (DDO) 11,23,856 1,65,300 12,89,156

GOVERNMENT OF PUNJAB

Page 335

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

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

FINANCIAL PRINCIPAL SECRETARY, SR. DISTRICT SAVINGS 2047 96,01,024 11,159 96,12,183

COMMISSIONER GOVERNANCE OFFICER, SMALL SAVINGS, SANGRUR

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO) 96,01,024 11,159 96,12,183

SUB DIVISIONAL 2235 4,92,000 96,000 5,88,000

MAGISTRATE, ANANDPUR SAHIB, ROPAR

TOTAL (DDO) 4,92,000 96,000 5,88,000

SUB DIVISIONAL	2071	1,86,934	0	1,86,934
----------------	------	----------	---	----------

MAGISTRATE, BARNALA

*****	-----	-----	-----	-----
TOTAL(DDO)		1,86,934	0	1,86,934

SUB DIVISIONAL MEGISTRATE, SUB	2071	11,83,399	13,240	11,96,639
--------------------------------	------	-----------	--------	-----------

DIVISIONAL MEGISTRATE

	2235	1,12,01,582	5,43,000	1,17,44,582
--	------	-------------	----------	-------------

*****	-----	-----	-----	-----
TOTAL(DDO)		1,23,84,981	5,56,240	1,29,41,221

SUB DIVISION MEGISTRATE, SUD	2071	12,16,096	39,532	12,55,628
------------------------------	------	-----------	--------	-----------

DIVISION MEGISTRATE(EAST)

*****	-----	-----	-----	-----
-------	-------	-------	-------	-------

TOTAL(DDO)	12,16,096	39,532	12,55,628
------------	-----------	--------	-----------

SUPERINTENDENT, ACCOUNT - 2, 2071	6,76,66,420	53,95,652	7,30,62,072
-----------------------------------	-------------	-----------	-------------

PUNJAB CIVIL SECRETARIATE,

CHANDI GARH

TOTAL(DDO)	6,76,66,420	53,95,652	7,30,62,072
------------	-------------	-----------	-------------

SUPERINTENDENT, ACCOUNT-I BRANCH, 2070	3,90,55,499	3,37,406	3,93,92,905
--	-------------	----------	-------------

PUNJAB CIVIL SECTT.

TOTAL(DDO)	3,90,55,499	3,37,406	3,93,92,905
------------	-------------	----------	-------------

NAME OF 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	PUNJAB 2235	14,85,772	13,456	14,99,228
COMMISSIONERS	GOVERNANCE	CIVIL SECTT				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					
			3451	5,07,98,938	1,36,68,124	6,44,67,062

TOTAL (DDO)				5,22,84,710	1,36,81,580	6,59,66,290

SUPERINTENDENT, ACCOUNTS - 2	2235	2,43,49,285	39,95,325	2,83,44,610
------------------------------	------	-------------	-----------	-------------

BRANCH, PUNJAB SECRETARIAT,

CHANDI GARH

	2251	24,19,96,805	3,49,37,351	27,69,34,156
--	------	--------------	-------------	--------------

TOTAL(DDO)		26,63,46,090	3,89,32,676	30,52,78,766
------------	--	--------------	-------------	--------------

SUPERINTENDENT, CENTRAL JAIL	2071	1,51,49,571	48,13,171	1,99,62,742
------------------------------	------	-------------	-----------	-------------

TOTAL(DDO)		1,51,49,571	48,13,171	1,99,62,742
------------	--	-------------	-----------	-------------

SUPERINTENDENT, INDUSTRIAL	2071	14,38,720	0	14,38,720
----------------------------	------	-----------	---	-----------

TRAINING INSTITUTE

TOTAL(DDO)		14,38,720	0	14,38,720
------------	--	-----------	---	-----------

SUPERINTENDENT, SMALL SAVINGS,	2047	28,22,847	4,45,108	32,67,955
--------------------------------	------	-----------	----------	-----------

CHANDI GARH

TOTAL(DDO)		28,22,847	4,45,108	32,67,955
------------	--	-----------	----------	-----------

SUPERINTENDING ENGINEER, WATER	2215	21,31,353	31,54,375	52,85,728
--------------------------------	------	-----------	-----------	-----------

SUPPLY AND SANITATION CIRCLE,

CHANDI GARH, SCO NO44-45 PHASE 2

SAS NAGAR

	2235	57,490	0	57,490
--	------	--------	---	--------

TOTAL(DDO)		21,88,843	31,54,375	53,43,218
------------	--	-----------	-----------	-----------

SUPRI DENT, CHI LDREN HOME 2235 16, 41, 634 3, 63, 578 20, 05, 212

GOVERNMENT OF PUNJAB

Page 337

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

NAME OF 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)		16, 41, 634	3, 63, 578	20, 05, 212
-----------	----------------------	-------------	--	-------------	------------	-------------

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

SUPRI DENT, DI STRI CT CONSTRUCTI ON 2071 5, 09, 440 0 5, 09, 440

FORUM

***** -----

TOTAL (DDO)	21,51,074	3,63,578	25,14,652
-------------	-----------	----------	-----------

SUPRI N DENT, FOR COMMI SSIONER, 2071	14,47,938	0	14,47,938
---------------------------------------	-----------	---	-----------

FEROZEPUR DI VI SION,

***** -----

TOTAL (DDO)	14,47,938	0	14,47,938
-------------	-----------	---	-----------

SUPRI N DENT, I NDUSTR I AL TRAI NI NG 2071	64,309	12,04,480	12,68,789
---	--------	-----------	-----------

I NSTIT UTE

***** -----

TOTAL (DDO)	64,309	12,04,480	12,68,789
-------------	--------	-----------	-----------

SUPRI N D E N T I N G E N G I N E E R , C E N T R A L	2071	14,47,680	0	14,47,680
---	------	-----------	---	-----------

MECHANICAL CIRCLE I. B. PUNJAB

TOTAL (DDO)		14,47,680	0	14,47,680
-------------	--	-----------	---	-----------

SUPRI N T E N D E N T E N G I N E E R , U B D C	2071	15,86,741	1,18,585	17,05,326
---	------	-----------	----------	-----------

CIRCLE,

TOTAL (DDO)		15,86,741	1,18,585	17,05,326
-------------	--	-----------	----------	-----------

SUPRI N T E N D E N T F O R	2071	5,90,080	0	5,90,080
-------------------------------	------	----------	---	----------

COMMI SSI O N E R , SUPRI N T E N D E N T F O R

COMMI SSI O N E R

TOTAL (DDO) 5,90,080 0 5,90,080

GOVERNMENT OF PUNJAB

Page 338

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	SUPRI NTENDENT OF POLICE, 2ND	2071	49,13,212	28,08,279	77,21,491
COMMI SSIONE	GOVERNANCE	C. I . D. PUNJAB				
RS	REFORMS-CUM-CHIEF					
SECRETERI AT	SECRETARY, PUNJAB,					
	CHANDI GARH					

***** -----

TOTAL (DDO)		49,13,212	28,08,279	77,21,491
-------------	--	-----------	-----------	-----------

SUPRI NTENDENT OF POLI CE, C. I . D	2071	1,61,39,948	99,116	1,62,39,064
-------------------------------------	------	-------------	--------	-------------

***** -----

TOTAL (DDO)		1,61,39,948	99,116	1,62,39,064
-------------	--	-------------	--------	-------------

SUPRI NTENDENT OF POLI CE, C. I . D.	2071	9,95,174	8,38,400	18,33,574
--------------------------------------	------	----------	----------	-----------

PATI ALA ZONE

***** -----

TOTAL (DDO)		9,95,174	8,38,400	18,33,574
-------------	--	----------	----------	-----------

SUPRI NTENDENT OF	2071	33,97,364	13,50,678	47,48,042
-------------------	------	-----------	-----------	-----------

POLI CE, COMMANDANT 1ST I . R. B.

***** -----

TOTAL (DDO) 33,97,364 13,50,678 47,48,042

SUPRI NTENDENT, CENTRAL JAIL, 2071 64,68,889 17,87,054 82,55,943

***** -----

TOTAL (DDO) 64,68,889 17,87,054 82,55,943

SUPRI NTENDENT, COMMI SSIONER 2071 28,81,280 0 28,81,280

PATI ALA DI VI SI ON

2202 48,42,985 7,25,800 55,68,785

***** -----

TOTAL (DDO) 77,24,265 7,25,800 84,50,065

SUPRI NTENDENT, DI STRI CT JAIL, 2071 12,73,058 57,377 13,30,435

NABHA

TOTAL (DDO) 12,73,058 57,377 13,30,435

SUPRI NTENDENT, JAI L, PUNJAB 2071 58,85,443 1,04,002 59,89,445

TOTAL (DDO) 58,85,443 1,04,002 59,89,445

GOVERNMENT OF PUNJAB

Page 339

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

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

FINANCIAL	PRINCIPAL SECRETARY,	SUPRI NTENDING ENGI NEER, CENTRAL	2071	12, 42, 752	29, 21, 320	41, 64, 072
COMMI SSIONE	GOVERNANCE	WORKS CI RCLE, PWD B&R BRANCH				
RS	REFORMS-CUM-CHI EF					
SECRETERI AT	SECRETARY, PUNJAB,					
	CHANDI GARH					

*****	-----			
TOTAL (DDO)		12, 42, 752	29, 21, 320	41, 64, 072

SUPRI NTENDING ENGI NEER, CENTRAL	2071	32, 66, 560	6, 25, 920	38, 92, 480
WORKS CI RCLE, PUNJAB				

*****	-----			
TOTAL (DDO)		32, 66, 560	6, 25, 920	38, 92, 480

SUPRI NTENDING	2071	21, 96, 480	0	21, 96, 480
ENGI NEER, CONSTRUCTI ON CI RCLE PWD				

B&R

***** -----
TOTAL(DDO) 21,96,480 0 21,96,480

SUPRI NTENDING 2235 3,34,251 0 3,34,251

ENGINEER, CONSTRUCTION CIRCLE,

PWD B&R BRANCH

***** -----
TOTAL(DDO) 3,34,251 0 3,34,251

SUPRI TENDING 2071 23,64,160 0 23,64,160

ENGINEER, CONSTRUCTION CIRCLE PWD

B&R, PUNJAB

TOTAL (DDO)	23,64,160	0	23,64,160
-------------	-----------	---	-----------

SUPRI TENDING ENGINEER, ELECTRICAL 2071	16,21,320	0	16,21,320
---	-----------	---	-----------

CIRCLE (NORTH), PUNJAB

TOTAL (DDO)	16,21,320	0	16,21,320
-------------	-----------	---	-----------

TEHSILDAR (ELECTION), TEHSILDAR 2015	1,10,64,317	12,15,821	1,22,80,138
--------------------------------------	-------------	-----------	-------------

(ELECTION)

GOVERNMENT OF PUNJAB

Page 340

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

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

TOTAL (DDO)				1, 10, 64, 317	12, 15, 821	1, 22, 80, 138
-------------	--	--	--	----------------	-------------	----------------

FINANCIAL	PRINCIPAL SECRETARY,	TEHSILDAR, SANGRUR	2071	9, 93, 012	1, 13, 926	11, 06, 938
-----------	----------------------	--------------------	------	------------	------------	-------------

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)				9, 93, 012	1, 13, 926	11, 06, 938
-------------	--	--	--	------------	------------	-------------

TEHSILDAR, TEHSILDAR			2071	2, 01, 38, 260	71, 20, 912	2, 72, 59, 172
----------------------	--	--	------	----------------	-------------	----------------

			2235	19, 80, 415	4, 39, 301	24, 19, 716
--	--	--	------	-------------	------------	-------------

***** -----
TOTAL (DDO) 2, 21, 18, 675 75, 60, 213 2, 96, 78, 888

TEHSI LDAR, TEHSI LDAR, (EAST) 2071 38, 31, 517 5, 45, 636 43, 77, 153

***** -----
TOTAL (DDO) 38, 31, 517 5, 45, 636 43, 77, 153

TEHSI LDAR, TEHSI LDAR, FEROZEPUR 2071 30, 39, 081 5, 79, 842 36, 18, 923

***** -----
TOTAL (DDO) 30, 39, 081 5, 79, 842 36, 18, 923

TEHSI LDAR, TEHSI LDAR, ZI RA 2071 17, 43, 089 66, 887 18, 09, 976

***** -----
TOTAL (DDO) 17, 43, 089 66, 887 18, 09, 976

THE CHIEF ARCHITECT, THE CHIEF	2071	9,36,221	10,61,120	19,97,341
--------------------------------	------	----------	-----------	-----------

ARCHITECT DEPARTMENT, PUNJAB

*****	-----			
TOTAL (DDO)		9,36,221	10,61,120	19,97,341

THE GENERAL MANAGER, PUNJAB	2071	52,64,493	2,45,461	55,09,954
-----------------------------	------	-----------	----------	-----------

ROADWAYS,

*****	-----			
TOTAL (DDO)		52,64,493	2,45,461	55,09,954

TRAINING OFFICER, CHIEF	2071	4,01,430	0	4,01,430
-------------------------	------	----------	---	----------

AGRICULTURE OFFICER

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

TOTAL (DDO)				4,01,430	0	4,01,430
-------------	--	--	--	----------	---	----------

FINANCIAL	PRINCIPAL SECRETARY,	TREASURY OFFICER, SUB TREASURY	2071	3,04,23,48,476	51,30,90,425	3,55,54,38,901
-----------	----------------------	--------------------------------	------	----------------	--------------	----------------

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)				3,04,23,48,476	51,30,90,425	3,55,54,38,901
-------------	--	--	--	----------------	--------------	----------------

UNDER SECRETARY, PUNJAB VIDHAN	2071	23,70,494	6,25,819	29,96,313
--------------------------------	------	-----------	----------	-----------

SABHA

TOTAL (DDO)		23,70,494	6,25,819	29,96,313
-------------	--	-----------	----------	-----------

TOTAL (CCO)		65,01,40,38,521	9,42,37,30,526	74,43,77,69,047
-------------	--	-----------------	----------------	-----------------

TOTAL (DEPT)		91,89,68,29,810	14,02,47,34,876	105,92,15,64,686
--------------	--	-----------------	-----------------	------------------

FISHERIES DIRECTOR AND WARDEN,	ASSISTANT DIRECTOR	2405	52,74,491	7,46,788	60,21,279
--------------------------------	--------------------	------	-----------	----------	-----------

FISHERIES, PUNJAB (FISHERIES), KAPURTHALA

***** -----

TOTAL (DDO)		52,74,491	7,46,788	60,21,279
-------------	--	-----------	----------	-----------

ASSISTANT DIRECTOR, FISHERIES	2405	1,12,59,130	16,56,907	1,29,16,037
-------------------------------	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		1,12,59,130	16,56,907	1,29,16,037
-------------	--	-------------	-----------	-------------

ASSISTANT DIRECTOR, FISHERIES	2235	2,34,337	0	2,34,337
-------------------------------	------	----------	---	----------

(MH: 3451), GURDASPUR

***** -----

TOTAL (DDO)		2,34,337	0	2,34,337
-------------	--	----------	---	----------

ASSISTANT DIRECTOR, FISHERIES,	2235	34,213	21,438	55,651
--------------------------------	------	--------	--------	--------

BHATINDA

GOVERNMENT OF PUNJAB

Page 342

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, , FISHERIES, BHATINDA	2405	56,54,593	8,30,022	64,84,615	

TOTAL (DDO)					56,88,806	8,51,460	65,40,266
ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES				2235	54,426	1,774	56,200

2405	91,88,386	12,63,922	1,04,52,308
------	-----------	-----------	-------------

TOTAL (DDO)	92,42,812	12,65,696	1,05,08,508
-------------	-----------	-----------	-------------

ASSISTANT DIRECTOR, ASSISTANT	2405	70,32,343	35,08,830	1,05,41,173
-------------------------------	------	-----------	-----------	-------------

DIRECTOR, FISHERIES, LUDHIANA

TOTAL (DDO)	70,32,343	35,08,830	1,05,41,173
-------------	-----------	-----------	-------------

ASSISTANT DIRECTOR, ASSISTANT	2235	36,580	15,073	51,653
-------------------------------	------	--------	--------	--------

DIRECTOR, FISHERIES, MANSA

2405	46,04,963	6,86,028	52,90,991
------	-----------	----------	-----------

TOTAL (DDO)	46,41,543	7,01,101	53,42,644
-------------	-----------	----------	-----------

ASSISTANT DIRECTOR, ASSISTANT	2235	86,451	0	86,451
-------------------------------	------	--------	---	--------

DIRECTOR, FISHERIES, PATIALA

	2405	94,65,591	14,67,943	1,09,33,534
--	------	-----------	-----------	-------------

TOTAL (DDO)		95,52,042	14,67,943	1,10,19,985
-------------	--	-----------	-----------	-------------

ASSISTANT DIRECTOR, ASSISTANT	2405	35,06,843	7,69,685	42,76,528
-------------------------------	------	-----------	----------	-----------

DIRECTOR, FISHERIES, FARIDKOT

TOTAL (DDO)		35,06,843	7,69,685	42,76,528
-------------	--	-----------	----------	-----------

ASSISTANT DIRECTOR, FISHERIES	2405	7,72,04,687	23,59,576	7,95,64,263
-------------------------------	------	-------------	-----------	-------------

4405 2,80,00,000 0 2,80,00,000

TOTAL (DDO) 10,52,04,687 23,59,576 10,75,64,263

ASSISTANT DIRECTOR, FISHERIES 2405 95,04,349 13,28,210 1,08,32,559

GOVERNMENT OF PUNJAB

Page 343

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

NAME OF 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) 95,04,349 13,28,210 1,08,32,559

FISHERIES	DIRECTOR AND WARDEN,	ASSISTANT DIRECTOR, FISHERIES	2235	23,526	0	23,526
-----------	----------------------	-------------------------------	------	--------	---	--------

	FISHERIES, PUNJAB	DEPARTMENT				
--	-------------------	------------	--	--	--	--

			2405	1,31,83,711	17,69,408	1,49,53,119
--	--	--	------	-------------	-----------	-------------

				1,32,07,237	17,69,408	1,49,76,645
--	--	--	--	-------------	-----------	-------------

		ASSISTANT DIRECTOR, FISHERIES,	2235	78,427	0	78,427
--	--	--------------------------------	------	--------	---	--------

		FATEHGARH SAHIB				
--	--	-----------------	--	--	--	--

			2405	81,75,091	11,34,106	93,09,197
--	--	--	------	-----------	-----------	-----------

				82,53,518	11,34,106	93,87,624
--	--	--	--	-----------	-----------	-----------

		ASSISTANT DIRECTOR, FISHERIES,	2235	1,90,200	0	1,90,200
--	--	--------------------------------	------	----------	---	----------

		FEROZEPUR				
--	--	-----------	--	--	--	--

2405	50,17,617	5,74,777	55,92,394
------	-----------	----------	-----------

TOTAL (DDO)	52,07,817	5,74,777	57,82,594
-------------	-----------	----------	-----------

ASSISTANT DIRECTOR, FISHERIES,	2235	9,609	0	9,609
--------------------------------	------	-------	---	-------

HOSHI ARPUR

2405	60,23,349	7,82,735	68,06,084
------	-----------	----------	-----------

TOTAL (DDO)	60,32,958	7,82,735	68,15,693
-------------	-----------	----------	-----------

ASSISTANT DIRECTOR, FISHERIES,	2405	39,78,804	6,25,574	46,04,378
--------------------------------	------	-----------	----------	-----------

JALANDHAR

TOTAL (DDO)	39,78,804	6,25,574	46,04,378
-------------	-----------	----------	-----------

ASSISTANT DIRECTOR, FISHERIES,	2405	28,77,692	5,90,943	34,68,635
--------------------------------	------	-----------	----------	-----------

MUKATSAR

TOTAL(DDO)		28,77,692	5,90,943	34,68,635
------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 344

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT PROJECT OFFICER, FISHERIES, MOGA	2405	17,11,093	1,95,604	19,06,697

TOTAL(DDO) 17,11,093 1,95,604 19,06,697

ASSISTANT PROJECT 2405 32,54,475 3,46,009 36,00,484

OFFICER, FISHERIES DHANDUVA

TOTAL(DDO) 32,54,475 3,46,009 36,00,484

TOTAL(CCO) 21,56,64,977 2,06,75,352 23,63,40,329

TOTAL(DEPT) 21,56,64,977 2,06,75,352 23,63,40,329

FOOD AND	DIRECTOR, FOOD &	ACFA (MISSION DIRECTOR FOOD	2408	1,71,86,877	3,72,76,438	5,44,63,315
SUPPLIES	SUPPLIES, PUNJAB	PROCESSING), DIRECTORATE FOOD				
		PROCESSING, PLOT NO 2, SECTOR				
		28A, CHANDIGARH				

TOTAL(DDO)				1,71,86,877	3,72,76,438	5,44,63,315
------------	--	--	--	-------------	-------------	-------------

ADMINISTRATIVE OFFICER, FOR	2235	5,524	0	5,524
DIRECTOR FOOD & CIVIL SUPPLIES,				
PUNJAB				

	3456	29,87,05,334	2,20,30,724	32,07,36,058
--	------	--------------	-------------	--------------

TOTAL(DDO)		29,87,10,858	2,20,30,724	32,07,41,582
------------	--	--------------	-------------	--------------

ASSISTANT CONTROLLER	3456	7,53,86,804	1,21,34,941	8,75,21,745
----------------------	------	-------------	-------------	-------------

(F&A), DISTRICT FOOD & SUPPLY

CONTROLLER

TOTAL(DDO)		7,53,86,804	1,21,34,941	8,75,21,745
------------	--	-------------	-------------	-------------

ASSISTANT CONTROLLER, LEGAL	3475	25,09,259	3,39,520	28,48,779
-----------------------------	------	-----------	----------	-----------

METROLOGY, O/O ASSISTANT

CONTROLLER LEGAL METROLOGY

DEPARTMENT OF FOOD AND CIVIL

GOVERNMENT OF PUNJAB

Page 345

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

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

SUPPLIES FARIDKOT

TOTAL(DDO) 25,09,259 3,39,520 28,48,779

FOOD AND DIRECTOR, FOOD & ASSISTANT CONTROLLER, LEGAL 3475 18,72,264 3,85,378 22,57,642

SUPPLIES SUPPLIES, PUNJAB METROLOGY, O/O ASSISTANT

CONTROLLER LEGAL METROLOGY

DEPARTMENT OF FOOD AND CIVIL

SUPPLIES ROOPNAGAR

TOTAL(DDO) 18,72,264 3,85,378 22,57,642

ASSISTANT DIRECTOR, FOOD AND 2235 31,550 0 31,550

SUPPLY DEPARTMENT, PUNJAB

***** -----
TOTAL(DDO) 31,550 0 31,550

CONTROLLER, DI STRICT FOOD & 2235 28,102 0 28,102
SUPPLIES

***** -----
TOTAL(DDO) 28,102 0 28,102

CONTROLLER, DI STRICT FOOD AND 2235 2,00,000 0 2,00,000
SUPPLIES

3456 5,65,13,333 75,00,429 6,40,13,762

***** -----

TOTAL (DDO)		5,67,13,333	75,00,429	6,42,13,762
-------------	--	-------------	-----------	-------------

CONTROLLER, DISTRICT FOOD AND	2235	80,63,406	1,87,887	82,51,293
-------------------------------	------	-----------	----------	-----------

SUPPLY CONTROLLER

TOTAL (DDO)		80,63,406	1,87,887	82,51,293
-------------	--	-----------	----------	-----------

D G & S G, D G & S G ,	3456	2,81,11,260	56,91,403	3,38,02,663
------------------------	------	-------------	-----------	-------------

HOSHI ARPUR

TOTAL (DDO)		2,81,11,260	56,91,403	3,38,02,663
-------------	--	-------------	-----------	-------------

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

NAME OF 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	23,11,570	3,37,515	26,49,085

TOTAL (DDO)				23,11,570	3,37,515	26,49,085
DISTRICT FOOD & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT				2235	9,02,485	11,20,763
				3456	4,24,71,859	60,07,042

						4,84,78,901

TOTAL (DDO)		4, 33, 74, 344	71, 27, 805	5, 05, 02, 149
-------------	--	----------------	-------------	----------------

DISTRICT FOOD & SUPPLIES	2235	9, 06, 017	0	9, 06, 017
--------------------------	------	------------	---	------------

CONTROLLER, MOGA

	3456	3, 49, 50, 316	53, 19, 843	4, 02, 70, 159
--	------	----------------	-------------	----------------

TOTAL (DDO)		3, 58, 56, 333	53, 19, 843	4, 11, 76, 176
-------------	--	----------------	-------------	----------------

DISTRICT FOOD & SUPPLIES	2235	4, 41, 136	20, 069	4, 61, 205
--------------------------	------	------------	---------	------------

CONTROLLER, MUKATSAR

	3456	6, 47, 87, 304	85, 97, 948	7, 33, 85, 252
--	------	----------------	-------------	----------------

TOTAL (DDO)		6, 52, 28, 440	86, 18, 017	7, 38, 46, 457
-------------	--	----------------	-------------	----------------

DISTRICT FOOD & SUPPLY	3456	5, 57, 72, 324	89, 55, 403	6, 47, 27, 727
------------------------	------	----------------	-------------	----------------

CONTROLLER, AMRITSAR

***** -----

TOTAL (DDO)		5, 57, 72, 324	89, 55, 403	6, 47, 27, 727
-------------	--	----------------	-------------	----------------

DISTRICT FOOD & SUPPLY	2235	8, 79, 330	7, 01, 733	15, 81, 063
------------------------	------	------------	------------	-------------

CONTROLLER, BATHINDA

	3456	8, 41, 46, 854	1, 25, 72, 630	9, 67, 19, 484
--	------	----------------	----------------	----------------

***** -----

TOTAL (DDO)		8, 50, 26, 184	1, 32, 74, 363	9, 83, 00, 547
-------------	--	----------------	----------------	----------------

DISTRICT FOOD & SUPPLY	2235	14, 01, 522	5, 88, 072	19, 89, 594
------------------------	------	-------------	------------	-------------

CONTROLLER, DISTRICT FOOD &

SUPPLY CONTROLLER, LUDHIANA

3456 12,34,97,888 1,74,32,184 14,09,30,072

GOVERNMENT OF PUNJAB

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

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

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	TOTAL(DDO)		12,48,99,410	1,80,20,256	14,29,19,666
-------------------	-----------------------------------	------------	--	--------------	-------------	--------------

		DISTRICT FOOD & SUPPLY	2235	5,50,765	1,58,697	7,09,462
--	--	------------------------	------	----------	----------	----------

CONTROLLER, NAWANSHAHAR

TOTAL(DDO)		12, 54, 50, 175	1, 81, 78, 953	14, 36, 29, 128
------------	--	-----------------	----------------	-----------------

DISTRICT FOOD AND SUPPLIES	3456	2, 68, 80, 597	39, 77, 708	3, 08, 58, 305
----------------------------	------	----------------	-------------	----------------

CONTROLLER, MOHALI

TOTAL(DDO)		2, 68, 80, 597	39, 77, 708	3, 08, 58, 305
------------	--	----------------	-------------	----------------

DISTRICT FOOD AND SUPPLY	2235	4, 21, 159	1, 04, 037	5, 25, 196
--------------------------	------	------------	------------	------------

CONTROLLER, DI STRICT FOOD AND

SUPPLY CONTROLLER

TOTAL(DDO)		4, 21, 159	1, 04, 037	5, 25, 196
------------	--	------------	------------	------------

DISTRICT FOOD AND SUPPLY	2235	4,05,184	23,732	4,28,916
--------------------------	------	----------	--------	----------

CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, HOSHIARPUR

TOTAL (DDO)		4,05,184	23,732	4,28,916
-------------	--	----------	--------	----------

DISTRICT FOOD AND SUPPLY	3456	0	82,50,096	82,50,096
--------------------------	------	---	-----------	-----------

CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, JALANDHAR

TOTAL (DDO)		0	82,50,096	82,50,096
-------------	--	---	-----------	-----------

DISTRICT FOOD AND SUPPLY	2235	80,493	23,491	1,03,984
--------------------------	------	--------	--------	----------

CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, MANSA

3456 4,75,28,171 75,52,351 5,50,80,522

TOTAL (DDO) 4,76,08,664 75,75,842 5,51,84,506

GOVERNMENT OF PUNJAB

Page 348

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

NAME OF 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, PATIALA	2235	16,51,506	1,35,352	17,86,858
-------------------	-----------------------------------	---	------	-----------	----------	-----------

	3456	11,16,03,726	1,70,27,849	12,86,31,575
--	------	--------------	-------------	--------------

***** -----

TOTAL (DDO)		16,08,63,896	2,47,39,043	18,56,02,939
-------------	--	--------------	-------------	--------------

DISTRICT FOOD AND SUPPLY	3456	2,55,82,068	37,06,157	2,92,88,225
--------------------------	------	-------------	-----------	-------------

CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, ROPAR

***** -----

TOTAL (DDO)		2,55,82,068	37,06,157	2,92,88,225
-------------	--	-------------	-----------	-------------

DISTRICT FOOD AND SUPPLY	2235	10,32,044	4,51,081	14,83,125
--------------------------	------	-----------	----------	-----------

CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, SANGRUR

	3456	9,91,30,888	1,45,61,154	11,36,92,042
--	------	-------------	-------------	--------------

***** -----

TOTAL (DDO)		10,01,62,932	1,50,12,235	11,51,75,167
-------------	--	--------------	-------------	--------------

DISTRICT FOOD AND SUPPLY	2235	1,91,421	71,275	2,62,696
--------------------------	------	----------	--------	----------

CONTROLLER, FATEHGARH SAHIB

	3456	3,74,60,962	54,74,875	4,29,35,837
--	------	-------------	-----------	-------------

TOTAL (DDO)		3,76,52,383	55,46,150	4,31,98,533
-------------	--	-------------	-----------	-------------

DISTRICT FOOD AND SUPPLY	2235	2,64,771	8,15,525	10,80,296
--------------------------	------	----------	----------	-----------

CONTROLLER, FEROREPUR

	3456	10,11,52,334	1,28,31,343	11,39,83,677
--	------	--------------	-------------	--------------

TOTAL (DDO)		10,14,17,105	1,36,46,868	11,50,63,973
-------------	--	--------------	-------------	--------------

DISTRICT FOOD AND SUPPLY	2071	14,96,195	1,25,418	16,21,613
--------------------------	------	-----------	----------	-----------

CONTROLLER, KAPURTHALA

	2235	3,62,331	3,34,531	6,96,862
--	------	----------	----------	----------

	3456	2,48,38,030	37,74,420	2,86,12,450
--	------	-------------	-----------	-------------

TOTAL (DDO)		2,66,96,556	42,34,369	3,09,30,925
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 349

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

NAME OF 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 TREASURY OFFICER, DISTRICT TREASURY	2235	19,57,964	2,12,000	21,69,964

, JALANDHAR

TOTAL (DDO)		19,57,964	2,12,000	21,69,964
-------------	--	-----------	----------	-----------

DI STT. FOOD & SUPPLIES	3456	1,95,72,066	28,09,699	2,23,81,765
-------------------------	------	-------------	-----------	-------------

CONTROLLER, NAWANSAHAR

TOTAL (DDO)		1,95,72,066	28,09,699	2,23,81,765
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	73,13,480	10,65,154	83,78,634
--------------------------------	------	-----------	-----------	-----------

BORANWAL

	2235	18,211	0	18,211
--	------	--------	---	--------

TOTAL (DDO)	73,31,691	10,65,154	83,96,845
-------------	-----------	-----------	-----------

SECRETARY, STATE CONSUMER DISPUTE 2235	18,348	0	18,348
--	--------	---	--------

REDRESSAL COMMISSION PUNJAB

3456	2,93,33,122	35,87,030	3,29,20,152
------	-------------	-----------	-------------

TOTAL (DDO)	2,93,51,470	35,87,030	3,29,38,500
-------------	-------------	-----------	-------------

SUPERINTENDENT GR. II DISTRICT 3456	82,64,246	12,94,385	95,58,631
-------------------------------------	-----------	-----------	-----------

CONSUMER REDRESSAL

FORUM, AMRITSAR

TOTAL (DDO)	82,64,246	12,94,385	95,58,631
-------------	-----------	-----------	-----------

SUPERINTENDENT GRADE -	3456	76,40,745	12,19,599	88,60,344
------------------------	------	-----------	-----------	-----------

2, DISTRICT CONSUMER DISPUTES

REDRESSAL FORM, JALANDHAR

TOTAL (DDO)		76,40,745	12,19,599	88,60,344
-------------	--	-----------	-----------	-----------

SUPERINTENDENT GRADE -	3456	59,76,084	7,44,352	67,20,436
------------------------	------	-----------	----------	-----------

2, DISTRICT CONSUMER REDRESSAL

FORM, FARIDKOT

GOVERNMENT OF PUNJAB

Page 350

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

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

TOTAL(DDO) 59,76,084 7,44,352 67,20,436

FOOD AND DIRECTOR, FOOD & SUPERINTENDENT GRADE - 3456 79,62,503 11,67,619 91,30,122

SUPPLIES SUPPLIES, PUNJAB
2, DISTRICT CONSUMER REDRESSAL
FORM, FATEHGARH SAHIB

TOTAL(DDO) 1,39,38,587 19,11,971 1,58,50,558

SUPERINTENDENT GRADE - 2235 14,130 0 14,130

2, DISTRICT CONSUMER REDRESSAL

FORM, HOSHI ARPUR

3456 57,45,921 9,21,973 66,67,894

TOTAL(DDO)		57,60,051	9,21,973	66,82,024
------------	--	-----------	----------	-----------

SUPERINTENDENT GRADE -	3456	75,32,233	10,70,909	86,03,142
------------------------	------	-----------	-----------	-----------

2, DISTRICT CONSUMER REDRESSAL

FORM, KAPURTHALA

TOTAL(DDO)		75,32,233	10,70,909	86,03,142
------------	--	-----------	-----------	-----------

SUPERINTENDENT GRADE -	3456	74,15,995	9,84,657	84,00,652
------------------------	------	-----------	----------	-----------

2, DISTRICT CONSUMER REDRESSAL

FORM, LUDHIANA

TOTAL(DDO)		74,15,995	9,84,657	84,00,652
------------	--	-----------	----------	-----------

SUPERINTENDENT GRADE -	3456	52,47,716	7,68,732	60,16,448
------------------------	------	-----------	----------	-----------

2, DISTRICT CONSUMER REDRESSAL

FORM, PATIALA

TOTAL(DDO)		52,47,716	7,68,732	60,16,448
------------	--	-----------	----------	-----------

SUPERINTENDENT GRADE -	3456	57,02,910	10,51,941	67,54,851
------------------------	------	-----------	-----------	-----------

2, DISTRICT CONSUMER REDRESSAL

FORM, ROPAR

TOTAL(DDO)		57,02,910	10,51,941	67,54,851
------------	--	-----------	-----------	-----------

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

NAME OF 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	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, SANGRUR	3456	76,52,176	11,95,258	88,47,434

TOTAL (DDO)				76,52,176	11,95,258	88,47,434
		SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR	2235	2,00,000	0	2,00,000
			3456	63,57,120	6,69,463	70,26,583

***** -----

TOTAL (DDO)		65, 57, 120	6, 69, 463	72, 26, 583
-------------	--	-------------	------------	-------------

SUPERINTENDENT GRADE -	3456	75, 02, 432	11, 57, 555	86, 59, 987
------------------------	------	-------------	-------------	-------------

2, DISTRICT CONSUMER REDRESSAL

FORUM, GURDASPUR

***** -----

TOTAL (DDO)		75, 02, 432	11, 57, 555	86, 59, 987
-------------	--	-------------	-------------	-------------

SUPERINTENDENT GRADE	3456	1, 41, 44, 171	21, 42, 720	1, 62, 86, 891
----------------------	------	----------------	-------------	----------------

II, CONTROLLER DISPUTE REDRESAL

FORUM

***** -----

TOTAL (DDO)		1, 41, 44, 171	21, 42, 720	1, 62, 86, 891
-------------	--	----------------	-------------	----------------

SUPERINTENDENT GRADE II, DISTRICT 2235	4,59,616	0	4,59,616
--	----------	---	----------

CONSUMER REDESSAL FORUM

3456	70,58,684	10,64,477	81,23,161
------	-----------	-----------	-----------

TOTAL(DDO)	75,18,300	10,64,477	85,82,777
------------	-----------	-----------	-----------

SUPERINTENDENT GRADE-2, DISTRICT 2235	17,633	0	17,633
---------------------------------------	--------	---	--------

CONSUMER & REDRESSAL FORM

NAWANSHAHAR

TOTAL(DDO)	17,633	0	17,633
------------	--------	---	--------

SUPERINTENDENT GRADE-2, DISTRICT 2235	2,72,884	0	2,72,884
---------------------------------------	----------	---	----------

CONSUMER REDRESSAL FORM, MANSA

GOVERNMENT OF PUNJAB

Page 352

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

NAME OF 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	SUPERINTENDENT GRADE-2, DISTRICT CONSUMER REDRESSAL FORM, MANSA	3456	88,98,796	11,53,591	1,00,52,387	

TOTAL(DDO)				91,71,680	11,53,591	1,03,25,271	
SUPERINTENDENT, DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR				3456	53,00,938	6,54,065	59,55,003

TOTAL(DDO)	53,00,938	6,54,065	59,55,003
------------	-----------	----------	-----------

SUPERINTENDENT, DISTRICT CONSUMER 3456	77,19,453	10,24,943	87,44,396
--	-----------	-----------	-----------

DISPUTES FORM MOHALI

TOTAL(DDO)	77,19,453	10,24,943	87,44,396
------------	-----------	-----------	-----------

SUPERINTENDENT, DISTRICT CONSUMER 3456	89,02,649	13,22,284	1,02,24,933
--	-----------	-----------	-------------

DISPUTES REDRESSAL FORUM MOGA

TOTAL(DDO)	89,02,649	13,22,284	1,02,24,933
------------	-----------	-----------	-------------

SUPRI NTENDENT, DI STT. CONSUMER	3456	64,36,560	9,11,354	73,47,914
----------------------------------	------	-----------	----------	-----------

DISPUTE REDRESSAL FORUM

TOTAL (DDO)		64,36,560	9,11,354	73,47,914
-------------	--	-----------	----------	-----------

TOTAL (CCO)		1,58,23,53,749	25,47,92,774	1,83,71,46,523
-------------	--	----------------	--------------	----------------

TOTAL (DEPT)		1,58,23,53,749	25,47,92,774	1,83,71,46,523
--------------	--	----------------	--------------	----------------

FORESTS	PRINCIPAL CHIEF	ASSI STANT CONTROLLER, CHANDI GARH	2235	93,473	0	93,473
---------	-----------------	------------------------------------	------	--------	---	--------

CONSERVATOR OF FORESTS,

PUNJAB

TOTAL (DDO) 93,473 0 93,473

C. F. , SOUTH CIRCLE, PATIALA 2235 0 20,507 20,507

GOVERNMENT OF PUNJAB

Page 353

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

NAME OF 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 C. F. , SOUTH CIRCLE, PATIALA 2406 68,18,343 8,56,858 76,75,201

CONSERVATOR OF FORESTS,

PUNJAB

TOTAL (DDO)		68,18,343	8,77,365	76,95,708
-------------	--	-----------	----------	-----------

CHIEF CONSERVATOR OF FOREST	2406	2,38,28,263	38,98,861	2,77,27,124
-----------------------------	------	-------------	-----------	-------------

(CAC), PCCF, PUNJAB

***** -----

TOTAL (DDO)		2,38,28,263	38,98,861	2,77,27,124
-------------	--	-------------	-----------	-------------

CONSERVATOR OF FOREST	2406	25,32,683	6,64,662	31,97,345
-----------------------	------	-----------	----------	-----------

(EXTENSION), SAS NAGAR

***** -----

TOTAL (DDO)		25,32,683	6,64,662	31,97,345
-------------	--	-----------	----------	-----------

CONSERVATOR OF FOREST (WILD	2406	0	49,850	49,850
-----------------------------	------	---	--------	--------

LIFE), SHIVALIK HILL WILD LIFE

CIRCLE

***** -----
TOTAL(DDO) 0 49,850 49,850

CONSERVATOR OF FOREST (WILD 2235 7,194 0 7,194
LIFE), SHIVALIK HILLS WILD LIFE

CIRCLE, CHANDIGARH

***** -----
TOTAL(DDO) 7,194 0 7,194

CONSERVATOR OF FOREST, BIST 2235 3,45,243 20,150 3,65,393
CIRCLE, JALANDHAR

2406 1,05,61,444 14,30,334 1,19,91,778

TOTAL (DDO)	1,09,06,687	14,50,484	1,23,57,171
-------------	-------------	-----------	-------------

CONSERVATOR OF FOREST, RESEARCH 2406	2,64,03,688	78,78,365	3,42,82,053
--------------------------------------	-------------	-----------	-------------

CIRCLE, SFRI, LAADOWAL, LUDHIANA

TOTAL (DDO)	2,64,03,688	78,78,365	3,42,82,053
-------------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 354

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

NAME OF 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 FOREST, FEROZEPUR	2406	92,53,366	13,24,292	1,05,77,658
	CONSERVATOR OF FORESTS,	CIRCLE				
	PUNJAB					

***** -----

TOTAL (DDO)				3,56,57,054	92,02,657	4,48,59,711
-------------	--	--	--	-------------	-----------	-------------

CONSERVATOR OF FOREST, NORTH	2406	61,97,760	9,74,893	71,72,653
CIRCLE				

***** -----

TOTAL (DDO)		61,97,760	9,74,893	71,72,653
-------------	--	-----------	----------	-----------

CONSERVATOR OF FOREST, SHIVALIK	2406	84,51,095	13,65,396	98,16,491
CIRCLE				

***** -----

TOTAL (DDO)		84,51,095	13,65,396	98,16,491
-------------	--	-----------	-----------	-----------

CONSERVTOR OF FOREST, PARKS AND	2235	6,76,797	48,166	7,24,963
---------------------------------	------	----------	--------	----------

PROTECTED AREA

***** -----

TOTAL (DDO)		6,76,797	48,166	7,24,963
-------------	--	----------	--------	----------

DI RECTOR, M. C. ZOOLOGI CAL PARK	2406	14,56,987	11,43,729	26,00,716
-----------------------------------	------	-----------	-----------	-----------

***** -----

TOTAL (DDO)		14,56,987	11,43,729	26,00,716
-------------	--	-----------	-----------	-----------

DI STRI CT FOREST OFFI CER, BHATI NDA	2235	6,72,636	7,17,048	13,89,684
---------------------------------------	------	----------	----------	-----------

	2406	5,11,67,686	1,85,19,867	6,96,87,553
--	------	-------------	-------------	-------------

***** -----

TOTAL (DDO)		5, 18, 40, 322	1, 92, 36, 915	7, 10, 77, 237
-------------	--	----------------	----------------	----------------

DISTRICT FOREST	2235	94, 877	0	94, 877
-----------------	------	---------	---	---------

OFFICER, FEROZEPUR

	2406	7, 17, 11, 550	73, 50, 869	7, 90, 62, 419
--	------	----------------	-------------	----------------

TOTAL (DDO)		7, 18, 06, 427	73, 50, 869	7, 91, 57, 296
-------------	--	----------------	-------------	----------------

DISTRICT FOREST	2235	3, 53, 905	24, 897	3, 78, 802
-----------------	------	------------	---------	------------

OFFICER, GURDASPUR

GOVERNMENT OF PUNJAB

Page 355

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

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

FORESTS	PRINCIPAL CHIEF	DISTRICT FOREST	2406	6,66,33,282	1,16,58,925	7,82,92,207
	CONSERVATOR OF FORESTS,	OFFICER, GURDASPUR				
	PUNJAB					

TOTAL (DDO)				6,69,87,187	1,16,83,822	7,86,71,009
-------------	--	--	--	-------------	-------------	-------------

DISTRICT FOREST			2406	1,18,27,945	79,95,847	1,98,23,792
-----------------	--	--	------	-------------	-----------	-------------

OFFICER, JALANDHAR

TOTAL (DDO)				1,18,27,945	79,95,847	1,98,23,792
-------------	--	--	--	-------------	-----------	-------------

DISTRICT FOREST OFFICER, LUDHIANA	2235			3,18,445	56,791	3,75,236
-----------------------------------	------	--	--	----------	--------	----------

2406	8,14,84,240	2,12,42,811	10,27,27,051
------	-------------	-------------	--------------

TOTAL(DDO)	8,18,02,685	2,12,99,602	10,31,02,287
------------	-------------	-------------	--------------

DISTRICT FOREST OFFICER, MANSA	2235	1,58,477	0	1,58,477
--------------------------------	------	----------	---	----------

2406	1,74,06,094	55,99,629	2,30,05,723
------	-------------	-----------	-------------

TOTAL(DDO)	1,75,64,571	55,99,629	2,31,64,200
------------	-------------	-----------	-------------

DISTRICT FOREST OFFICER, PATIALA	2235	1,59,917	0	1,59,917
----------------------------------	------	----------	---	----------

2406	4,50,56,909	1,16,47,824	5,67,04,733
------	-------------	-------------	-------------

TOTAL(DDO)	4,52,16,826	1,16,47,824	5,68,64,650
------------	-------------	-------------	-------------

DISTRICT FOREST OFFICER, ROPAR	2406	1,52,42,334	29,32,074	1,81,74,408
--------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)	1, 52, 42, 334	29, 32, 074	1, 81, 74, 408
-------------	----------------	-------------	----------------

DIVISIONAL FOREST OFFICER, IWDP, 2406	3, 63, 97, 499	29, 88, 427	3, 93, 85, 926
---------------------------------------	----------------	-------------	----------------

PATHANKOT

***** -----

TOTAL (DDO)	3, 63, 97, 499	29, 88, 427	3, 93, 85, 926
-------------	----------------	-------------	----------------

DIVISIONAL FOREST (WILD 2406	1, 71, 52, 475	30, 82, 741	2, 02, 35, 216
------------------------------	----------------	-------------	----------------

LIFE), DIVISIONAL FOREST (WILD

LIFE), FEROZEPUR

***** -----

TOTAL (DDO)	1, 71, 52, 475	30, 82, 741	2, 02, 35, 216
-------------	----------------	-------------	----------------

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

NAME OF 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	74,984	0	74,984
			2406	8,63,01,390	89,11,458	9,52,12,848

		TOTAL (DDO)		10,35,28,849	1,19,94,199	11,55,23,048
		DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD	2235	16,978	2,00,000	2,16,978

LIFE), HOSHI ARPUR

2406	1,26,80,320	30,47,157	1,57,27,477
------	-------------	-----------	-------------

TOTAL(DDO)	1,26,97,298	32,47,157	1,59,44,455
------------	-------------	-----------	-------------

DIVISIONAL FOREST OFFICER	2406	1,31,27,990	16,68,073	1,47,96,063
---------------------------	------	-------------	-----------	-------------

(EXTENSION), BHATI NDA

TOTAL(DDO)	1,31,27,990	16,68,073	1,47,96,063
------------	-------------	-----------	-------------

DIVISIONAL FOREST OFFICER	2406	3,15,65,339	14,50,246	3,30,15,585
---------------------------	------	-------------	-----------	-------------

(EXTENSION), PATIALA

TOTAL(DDO)	3,15,65,339	14,50,246	3,30,15,585
------------	-------------	-----------	-------------

DIVISIONAL FOREST OFFICER	2406	1,94,27,683	16,55,380	2,10,83,063
---------------------------	------	-------------	-----------	-------------

(EXTENSION), PHILLAUR

TOTAL (DDO)		1,94,27,683	16,55,380	2,10,83,063
-------------	--	-------------	-----------	-------------

DIVISIONAL FOREST OFFICER (WILD	2406	1,99,32,786	35,66,835	2,34,99,621
---------------------------------	------	-------------	-----------	-------------

LIFE), PHILLAUR

TOTAL (DDO)		1,99,32,786	35,66,835	2,34,99,621
-------------	--	-------------	-----------	-------------

DIVISIONAL FOREST OFFICER	2235	8,62,882	21,079	8,83,961
---------------------------	------	----------	--------	----------

MOHALI, SAS NAGAR FOREST DIVISION

MOHALI

2406 22,54,53,280 19,97,546 22,74,50,826

GOVERNMENT OF PUNJAB

Page 357

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

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

FORESTS	PRINCIPAL CHIEF	TOTAL (DDO)		22,63,16,162	20,18,625	22,83,34,787
---------	-----------------	-------------	--	--------------	-----------	--------------

CONSERVATOR OF FORESTS,

PUNJAB

		DIVISIONAL FOREST OFFICER	2406	42,07,424	0	42,07,424
--	--	---------------------------	------	-----------	---	-----------

P&I, HOSHI ARPUR

***** -----

TOTAL (DDO)		23,05,23,586	20,18,625	23,25,42,211
-------------	--	--------------	-----------	--------------

DIVISIONAL FOREST OFFICER(WILD LIFE), D. F. O. (WILD LIFE)PATIALA	2406	2,90,54,130	86,43,206	3,76,97,336
---	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		2,90,54,130	86,43,206	3,76,97,336
-------------	--	-------------	-----------	-------------

DIVISIONAL FOREST OFFICER, IWDP, BALACHAUR	2235	46,393	0	46,393
--	------	--------	---	--------

***** -----

TOTAL (DDO)		46,393	0	46,393
-------------	--	--------	---	--------

DIVISIONAL FOREST OFFICER,	2235	61,404	0	61,404
----------------------------	------	--------	---	--------

I WDP, DASUYA

TOTAL(DDO)		61,404	0	61,404
------------	--	--------	---	--------

DIVISIONAL FOREST OFFICER,	2235	8,000	0	8,000
----------------------------	------	-------	---	-------

I WDP, GARH SHANKAR

TOTAL(DDO)		8,000	0	8,000
------------	--	-------	---	-------

DIVISIONAL FOREST	2235	39,193	0	39,193
-------------------	------	--------	---	--------

OFFICER, (BOARD) FEROZEPUR

TOTAL(DDO)		39,193	0	39,193
------------	--	--------	---	--------

DIVISIONAL FOREST	2406	1,63,79,785	0	1,63,79,785
-------------------	------	-------------	---	-------------

OFFICER, (WILDLIFE) DIVISION

GOVERNMENT OF PUNJAB

Page 358

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

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

FORESTS	PRINCIPAL CHIEF	TOTAL(DDO)		1,63,79,785	0	1,63,79,785
---------	-----------------	------------	--	-------------	---	-------------

CONSERVATOR OF FORESTS,

PUNJAB

DIVISIONAL FOREST OFFICER, DASUYA	2235	1,52,305	0	1,52,305
-----------------------------------	------	----------	---	----------

	2406	6,21,21,715	62,15,568	6,83,37,283
--	------	-------------	-----------	-------------

TOTAL(DDO)		7,86,53,805	62,15,568	8,48,69,373
------------	--	-------------	-----------	-------------

DIVISIONAL FOREST	2235	5,99,133	75,146	6,74,279
-------------------	------	----------	--------	----------

OFFICER, DIVISIONAL FOREST

OFFICER

	2406	4,94,57,841	1,24,99,085	6,19,56,926
--	------	-------------	-------------	-------------

TOTAL(DDO)		5,00,56,974	1,25,74,231	6,26,31,205
------------	--	-------------	-------------	-------------

DIVISIONAL FOREST	2406	16,28,174	0	16,28,174
-------------------	------	-----------	---	-----------

OFFICER, DIVISIONAL FOREST

OFFICER,

TOTAL (DDO) 16,28,174 0 16,28,174

DIVISIONAL FOREST 2235 1,15,526 0 1,15,526

OFFICER, DIVISIONAL FOREST

OFFICER, NAWANSHAHR AT

GARHSHANKAR

2406 5,55,55,726 64,68,359 6,20,24,085

TOTAL (DDO) 5,56,71,252 64,68,359 6,21,39,611

DIVISIONAL FOREST OFFICER, GARH 2406 9,193 0 9,193

SHANKAR

TOTAL(DDO) 9,193 0 9,193

DIVISIONAL FOREST 2235 3,48,673 0 3,48,673

OFFICER, GURDASPUR

TOTAL(DDO) 3,48,673 0 3,48,673

GOVERNMENT OF PUNJAB

Page 359

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

NAME OF 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	DIVISIONAL FOREST	2406	7,70,69,701	78,90,715	8,49,60,416
---------	-----------------	-------------------	------	-------------	-----------	-------------

	CONSERVATOR OF FORESTS,	OFFICER, HOSHIARPUR				
--	-------------------------	---------------------	--	--	--	--

PUNJAB

	TOTAL (DDO)		7,70,69,701	78,90,715	8,49,60,416
--	-------------	--	-------------	-----------	-------------

	DIVISIONAL FOREST	2235	38,192	0	38,192
--	-------------------	------	--------	---	--------

OFFICER, JALANDHAR FOREST

DIVISION

		2406	2,14,87,966	0	2,14,87,966
--	--	------	-------------	---	-------------

	TOTAL (DDO)		2,15,26,158	0	2,15,26,158
--	-------------	--	-------------	---	-------------

	DIVISIONAL FOREST	2235	92,905	1,15,662	2,08,567
--	-------------------	------	--------	----------	----------

OFFICER, MUKTSAR FOREST DIVISION

2406	5,27,80,664	2,10,50,600	7,38,31,264
------	-------------	-------------	-------------

TOTAL (DDO)	5,28,73,569	2,11,66,262	7,40,39,831
-------------	-------------	-------------	-------------

DIVISIONAL FOREST	2235	2,00,000	0	2,00,000
-------------------	------	----------	---	----------

OFFICER, TRAINING DIVISION

2406	33,28,242	4,95,419	38,23,661
------	-----------	----------	-----------

TOTAL (DDO)	35,28,242	4,95,419	40,23,661
-------------	-----------	----------	-----------

DIVISIONAL FOREST	2235	13,28,288	40,104	13,68,392
-------------------	------	-----------	--------	-----------

OFFICER, AMRITSAR

	2406	8,90,93,517	1,34,39,362	10,25,32,879
--	------	-------------	-------------	--------------

TOTAL(DDO)		9,04,21,805	1,34,79,466	10,39,01,271
------------	--	-------------	-------------	--------------

PRINCIPAL CHIEF CONSERVATOR OF	2406	1,71,38,066	0	1,71,38,066
--------------------------------	------	-------------	---	-------------

FOREST, PRINCIPAL CHIEF

CONSERVATOR OF FOREST (HOFF)

TOTAL(DDO)		1,71,38,066	0	1,71,38,066
------------	--	-------------	---	-------------

SUB DIVISIONAL	2235	54,000	0	54,000
----------------	------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 360

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

NAME OF 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, FEROZEPUR

FORESTS	PRINCIPAL CHIEF	SUB DIVISIONAL	2406	4,99,256	62,868	5,62,124
---------	-----------------	----------------	------	----------	--------	----------

CONSERVATOR OF FORESTS, MAGISTRATE, FEROZEPUR

PUNJAB

TOTAL (DDO)				5,53,256	62,868	6,16,124
-------------	--	--	--	----------	--------	----------

TOTAL (CCO)				1,40,48,03,651	21,30,07,681	1,61,78,11,332
-------------	--	--	--	----------------	--------------	----------------

TOTAL (DEPT)				1,40,48,03,651	21,30,07,681	1,61,78,11,332
--------------	--	--	--	----------------	--------------	----------------

GENERAL CHIEF SECRETARY, A. C. (G) FOR D. C. , MUKATSAR 2053 4,85,13,723 63,52,224 5,48,65,947

ADMINISTRATIVE DEPARTMENT OF GENERAL

ADMINISTRATION,

CHANDI GARH

TOTAL (DDO) 4,85,13,723 63,52,224 5,48,65,947

A. C. (G) FOR DEPUTY 2053 4,44,34,355 62,87,855 5,07,22,210

COMMISSIONER, PUNJAB, MOGA

TOTAL (DDO) 4,44,34,355 62,87,855 5,07,22,210

A. C. (G) FOR D C, ROPAR	2053	3, 21, 15, 556	53, 44, 668	3, 74, 60, 224
	2235	9, 31, 114	1, 16, 395	10, 47, 509

TOTAL(DDO)		3, 30, 46, 670	54, 61, 063	3, 85, 07, 733
------------	--	----------------	-------------	----------------

A. C. (G) FOR D. C. , SANGRUR	2053	7, 35, 96, 823	1, 27, 13, 651	8, 63, 10, 474
-------------------------------	------	----------------	----------------	----------------

TOTAL(DDO)		7, 35, 96, 823	1, 27, 13, 651	8, 63, 10, 474
------------	--	----------------	----------------	----------------

A. C. (G) FOR	2053	19, 38, 411	4, 57, 648	23, 96, 059
---------------	------	-------------	------------	-------------

D. C. JALLANDHAR, A. C. (G) FOR

D. C. JALLANDHAR

TOTAL(DDO)		19, 38, 411	4, 57, 648	23, 96, 059
------------	--	-------------	------------	-------------

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

NAME OF 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,	AC (G), DEPUTY COMMISSIONER	2053	4,99,40,058	47,68,154	5,47,08,212
ION	ADMINISTRATION,	NAWANSHAHAR				
	CHANDI GARH					

TOTAL(DDO)				5,18,78,469	52,25,802	5,71,04,271
------------	--	--	--	-------------	-----------	-------------

AC FOR DEPUTY COMMISSIONER, TARAN	2053			3,73,47,428	49,14,542	4,22,61,970
-----------------------------------	------	--	--	-------------	-----------	-------------

TARAN

TOTAL(DDO)		3,73,47,428	49,14,542	4,22,61,970
------------	--	-------------	-----------	-------------

ADDITIONAL DEPUTY	2235	15,660	0	15,660
-------------------	------	--------	---	--------

COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT),

JALANDHAR

TOTAL(DDO)		15,660	0	15,660
------------	--	--------	---	--------

ADDITIONAL DEPUTY	2235	22,068	1,03,385	1,25,453
-------------------	------	--------	----------	----------

COMMISSIONER, FEROZEPUR

TOTAL(DDO)		22,068	1,03,385	1,25,453
------------	--	--------	----------	----------

ASSISTANT COMMISSIONER (G) FOR 2053 7,91,04,093 70,85,615 8,61,89,708

DEPUTY COMMISSIONER, FEROZEPUR

2235 10,62,483 98,821 11,61,304

***** -----

TOTAL (DDO) 8,01,66,576 71,84,436 8,73,51,012

ASSISTANT COMMISSIONER 2053 8,08,79,907 1,54,43,959 9,63,23,866

(G), GURDASPUR

***** -----

TOTAL (DDO) 8,08,79,907 1,54,43,959 9,63,23,866

ASSISTANT COMMISSIONER 2053 4,33,31,965 68,73,500 5,02,05,465

(G), LUDHIANA

2235

2,64,416

0

2,64,416

GOVERNMENT OF PUNJAB

Page 362

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

NAME OF 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)		4,35,96,381	68,73,500	5,04,69,881
---------	------------------	-------------	--	-------------	-----------	-------------

ADMINISTRATION DEPARTMENT OF GENERAL

ADMINISTRATION,

CHANDI GARH

ASSISTANT COMMISSIONER (GENERAL) 2053	4,61,73,592	73,50,393	5,35,23,985
---------------------------------------	-------------	-----------	-------------

FOR DEPUTY

COMMISSIONER, FATEHGARH SAHIB

***** -----

TOTAL (DDO)	8,97,69,973	1,42,23,893	10,39,93,866
-------------	-------------	-------------	--------------

ASSISTANT COMMISSIONER (GENERAL) 2053	8,30,78,474	1,19,22,408	9,50,00,882
---------------------------------------	-------------	-------------	-------------

FOR DEPUTY COMMISSIONER, PATIALA

2235	22,65,538	3,55,678	26,21,216
------	-----------	----------	-----------

***** -----

TOTAL (DDO)	8,53,44,012	1,22,78,086	9,76,22,098
-------------	-------------	-------------	-------------

ASSISTANT COMMISSIONER FOR 2053	3,47,76,219	48,12,997	3,95,89,216
---------------------------------	-------------	-----------	-------------

DEPUTY COMMISSIONER, KAPURTHALA

TOTAL (DDO) 3,47,76,219 48,12,997 3,95,89,216

ASSISTANT COMMISSIONER, 2053 4,77,04,831 77,25,307 5,54,30,138

(G), MANSA

TOTAL (DDO) 4,77,04,831 77,25,307 5,54,30,138

ASSISTANT COMMISSIONER, 2053 4,51,81,647 84,14,455 5,35,96,102

BHATINDA

2235 3,70,813 78,082 4,48,895

TOTAL (DDO) 4,55,52,460 84,92,537 5,40,44,997

ASSISTANT COMMISSIONER, A. C. FOR 2053	4,07,01,468	58,79,740	4,65,81,208
--	-------------	-----------	-------------

DEPUTY COMMISSIONER,

TOTAL (DDO)	4,07,01,468	58,79,740	4,65,81,208
-------------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 363

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

NAME OF 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,	ASSISTANT COMMISSIONER, ASSISTANT 2053		4,45,46,645	66,40,640	5,11,87,285
---------	------------------	--	--	-------------	-----------	-------------

ADMINISTRATIVE DEPARTMENT OF GENERAL COMMISSIONER (GENERAL)

ADMINISTRATION,

CHANDIGARH

***** -----

TOTAL (DDO)		8,52,48,113	1,25,20,380	9,77,68,493
-------------	--	-------------	-------------	-------------

ASSISTANT COMMISSIONER, FARIDKOT	2053	22,83,907	0	22,83,907
----------------------------------	------	-----------	---	-----------

***** -----

TOTAL (DDO)		22,83,907	0	22,83,907
-------------	--	-----------	---	-----------

ASSTT. CONTROLLER	2052	1,20,20,646	1,59,65,740	2,79,86,386
-------------------	------	-------------	-------------	-------------

(F&A), DEPARTMENT OF INFORMATION

TECHNOLOGY, PUNJAB, CHANDI GARH

	2235	85,729	0	85,729
--	------	--------	---	--------

***** -----

TOTAL (DDO)		1,21,06,375	1,59,65,740	2,80,72,115
-------------	--	-------------	-------------	-------------

ASSTT. COMMISSIONER (GENERAL) FOR 2053	3,53,02,001	52,00,297	4,05,02,298
--	-------------	-----------	-------------

DEPUTY COMMISSIONER, FARIDKOT

2235	4,58,195	3,110	4,61,305
------	----------	-------	----------

TOTAL (DDO)	3,57,60,196	52,03,407	4,09,63,603
-------------	-------------	-----------	-------------

CHEIF EXECUTIVE OFFICER, ZILA 2235	14,460	0	14,460
------------------------------------	--------	---	--------

PARISHAD

TOTAL (DDO)	14,460	0	14,460
-------------	--------	---	--------

CHIEF EXECUTIVE OFFICER, CHIEF 2235	1,00,000	0	1,00,000
-------------------------------------	----------	---	----------

EXECUTIVE OFFICER, ZILA

PARISHAD, JALANDHAR

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

CHIEF EXECUTIVE OFFICER, CHIEF 2235 0 47,106 47,106

EXECUTIVE OFFICER, ZILA

PARI SHAD, MANSA

GOVERNMENT OF PUNJAB

Page 364

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

NAME OF DEPARTMENT	NAME 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 47,106 47,106

GENERAL CHIEF SECRETARY, CHIEF EXECUTIVE OFFICER, ZILA 2235 1,71,531 0 1,71,531

ADMINISTRATIVE DEPARTMENT OF GENERAL PARI SHAD, KAPURTHALA

ION ADMINISTRATION,

CHANDI GARH

***** -----

TOTAL (DDO) 1,71,531 47,106 2,18,637

CHIEF EXECUTIVE OFFICER, ZILA 2235 18,000 0 18,000

PARI SHAD, FEROZEPUR

***** -----

TOTAL (DDO) 18,000 0 18,000

COLLECTOR, SPL. LAND	2053	46,10,771	3,77,990	49,88,761
----------------------	------	-----------	----------	-----------

ACQ, JALANDHAR

*****	-----	-----	-----	
TOTAL (DDO)		46,10,771	3,77,990	49,88,761

COLLECTOR, SUB DIVISION, DERABASSI	2053	45,95,389	10,67,866	56,63,255
------------------------------------	------	-----------	-----------	-----------

*****	-----	-----	-----	
TOTAL (DDO)		45,95,389	10,67,866	56,63,255

DEPUTY COMMISSIONER	2053	77,57,859	10,71,546	88,29,405
---------------------	------	-----------	-----------	-----------

(1801), DEPUTY COMMISSIONER,

PATIALA

	2235	38,674	0	38,674
--	------	--------	---	--------

*****	-----	-----	-----	
TOTAL (DDO)		77,96,533	10,71,546	88,68,079

DEPUTY COMMISSIONER, DEPUTY	2075	0	4,00,000	4,00,000
-----------------------------	------	---	----------	----------

COMMISSIONER

	2235	13,07,716	5,20,295	18,28,011
--	------	-----------	----------	-----------

	2250	42,19,355	0	42,19,355
--	------	-----------	---	-----------

TOTAL(DDO)		55,27,071	9,20,295	64,47,366
------------	--	-----------	----------	-----------

DEPUTY COMMISSIONER, DEPUTY	2075	39,110	2,92,917	3,32,027
-----------------------------	------	--------	----------	----------

COMMISSIONER, 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
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

GENERAL	CHIEF SECRETARY,	DEPUTY COMMISSIONER, DEPUTY	2235	15,000	0	15,000
ADMINISTRATION	DEPARTMENT OF GENERAL ADMINISTRATION,	COMMISSIONER, MANSA				
	CHANDI GARH					

TOTAL (DDO)				54,110	2,92,917	3,47,027
-------------	--	--	--	--------	----------	----------

DEPUTY COMMISSIONER, DEPUTY			2053	1,21,74,176	0	1,21,74,176
COMMISSIONER, SANGRUR						

			2235	10,093	0	10,093
TOTAL (DDO)				1,21,84,269	0	1,21,84,269

DEPUTY COMMISSIONER, FARIDKOT	2075	0	41,038	41,038
-------------------------------	------	---	--------	--------

***** -----

TOTAL(DDO)		0	41,038	41,038
------------	--	---	--------	--------

DEPUTY COMMISSIONER, FATEHGARH	2075	2,00,000	0	2,00,000
--------------------------------	------	----------	---	----------

SAHIB

	2250	5,00,000	0	5,00,000
--	------	----------	---	----------

***** -----

TOTAL(DDO)		7,00,000	0	7,00,000
------------	--	----------	---	----------

DEPUTY COMMISSIONER, FERROZEPUR	2235	9,35,14,998	0	9,35,14,998
---------------------------------	------	-------------	---	-------------

***** -----

TOTAL(DDO)		9,35,14,998	0	9,35,14,998
------------	--	-------------	---	-------------

DEPUTY COMMISSIONER, LUDHIANA	2011	2,00,000	0	2,00,000
-------------------------------	------	----------	---	----------

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

DEPUTY COMMISSIONER, MOGA	2053	1,08,22,811	18,07,480	1,26,30,291
---------------------------	------	-------------	-----------	-------------

	2075	1,26,633	4,300	1,30,933
--	------	----------	-------	----------

	2235	38,830	2,26,780	2,65,610
--	------	--------	----------	----------

TOTAL (DDO)		1,09,88,274	20,38,560	1,30,26,834
-------------	--	-------------	-----------	-------------

DEPUTY CONTROLLER, (G&A),	2052	3,34,80,000	0	3,34,80,000
---------------------------	------	-------------	---	-------------

INSTITUTIONAL FINANCE AND BPE

DEPARTMENT, CHANDI GARH

	2235	6,00,00,000	0	6,00,00,000
--	------	-------------	---	-------------

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

NAME OF 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)		9,34,80,000	0	9,34,80,000
ADMINISTRATION,						
CHANDI GARH						
		DEPUTY DIRECTOR, DEPUTY DIRECTOR	2235	18,905	3,00,000	3,18,905
		OF HORTICULTURE (POTATO),				
		JALANDHAR				

TOTAL (DDO) 9,34,98,905 3,00,000 9,37,98,905

DISTRICT AYURVEDIC & UNANI 2235 1,47,948 0 1,47,948

OFFICER, GURDASPUR

TOTAL (DDO) 1,47,948 0 1,47,948

GENERAL ADMINISTRATION FOR 2053 5,21,57,195 98,39,137 6,19,96,332

DEPUTY COMMISSIONER, DEPUTY

COMMISSIONER

TOTAL (DDO) 5,21,57,195 98,39,137 6,19,96,332

S. D. M. , , DASUYA	2053	95,45,389	29,90,947	1,25,36,336
---------------------	------	-----------	-----------	-------------

	2235	13,92,514	5,40,000	19,32,514
--	------	-----------	----------	-----------

***** -----

TOTAL(DDO)		1,09,37,903	35,30,947	1,44,68,850
------------	--	-------------	-----------	-------------

S. D. M. , , GARHSHANKAR	2053	93,70,163	8,94,750	1,02,64,913
--------------------------	------	-----------	----------	-------------

	2235	12,07,000	0	12,07,000
--	------	-----------	---	-----------

***** -----

TOTAL(DDO)		1,05,77,163	8,94,750	1,14,71,913
------------	--	-------------	----------	-------------

S. D. M. , , MUKERIAN	2053	72,47,394	4,60,106	77,07,500
-----------------------	------	-----------	----------	-----------

	2235	5,68,346	0	5,68,346
--	------	----------	---	----------

***** -----

TOTAL(DDO)		78,15,740	4,60,106	82,75,846
------------	--	-----------	----------	-----------

S. D. M. , JAGRAON	2053	74, 20, 751	9, 29, 584	83, 50, 335
	2235	49, 20, 000	0	49, 20, 000

GOVERNMENT OF PUNJAB

Page 367

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

NAME OF DEPARTMENT	NAME 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, 40, 751	9, 29, 584	1, 32, 70, 335

GENERAL	CHIEF SECRETARY,	S. D. M. , KHANNA	2053	61, 90, 432	9, 86, 397	71, 76, 829
---------	------------------	-------------------	------	-------------	------------	-------------

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDI GARH

	2235	8,69,467	3,92,000	12,61,467

TOTAL(DDO)		1,94,00,650	23,07,981	2,17,08,631
S. D. M. , LUDHI ANA EAST, LUDHI ANA	2053	53,93,356	11,24,761	65,18,117
	2235	67,63,500	7,61,500	75,25,000

TOTAL(DDO)		1,21,56,856	18,86,261	1,40,43,117
S. D. M. , LUDHI ANA WEST, LUDHI ANA	2053	39,68,724	6,75,850	46,44,574
	2235	46,32,510	6,18,000	52,50,510

TOTAL(DDO)		86,01,234	12,93,850	98,95,084
S. D. M. , PAYAL	2053	24,00,114	2,98,502	26,98,616
	2235	9,24,000	1,83,000	11,07,000

***** -----

TOTAL (DDO)		33,24,114	4,81,502	38,05,616
-------------	--	-----------	----------	-----------

S. D. M. , RAJKOT, RAJKOT	2053	55,80,496	4,88,292	60,68,788
	2235	16,10,000	6,94,000	23,04,000

***** -----

TOTAL (DDO)		71,90,496	11,82,292	83,72,788
-------------	--	-----------	-----------	-----------

S. D. M. , SAMANA	2053	72,03,866	9,72,602	81,76,468
-------------------	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		72,03,866	9,72,602	81,76,468
-------------	--	-----------	----------	-----------

S. D. M. , SAMRALA	2053	27,66,674	2,62,414	30,29,088
	2235	8,99,500	1,28,500	10,28,000

***** -----

TOTAL (DDO)		36,66,174	3,90,914	40,57,088
-------------	--	-----------	----------	-----------

S. D. O(C), BASSI PATHANA	2053	1,23,21,244	17,51,360	1,40,72,604
---------------------------	------	-------------	-----------	-------------

	2235	6,53,000	90,000	7,43,000
--	------	----------	--------	----------

***** -----

TOTAL (DDO)		1,29,74,244	18,41,360	1,48,15,604
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 368

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

NAME OF 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), AMLOH	2053	1,10,85,317	12,39,995	1,23,25,312
---------	------------------	---------------------	------	-------------	-----------	-------------

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,
CHANDI GARH

***** -----
TOTAL (DDO) 1, 10, 85, 317 12, 39, 995 1, 23, 25, 312

S. D. O. (C), KHAMANON 2053 55, 05, 423 6, 30, 176 61, 35, 599
2235 13, 14, 000 1, 86, 000 15, 00, 000

***** -----
TOTAL (DDO) 68, 19, 423 8, 16, 176 76, 35, 599

SDM, KHADUR SAHIB 2053 54, 74, 809 10, 57, 710 65, 32, 519

***** -----
TOTAL (DDO) 54, 74, 809 10, 57, 710 65, 32, 519

SDM, PATTI 2053 40, 55, 710 8, 60, 027 49, 15, 737

TOTAL (DDO) 40,55,710 8,60,027 49,15,737

SDM, TARAN TARAN 2053 64,77,734 7,40,189 72,17,923

TOTAL (DDO) 64,77,734 7,40,189 72,17,923

SUB DIVISIONAL MAGISTRATE, 2029 29,95,014 3,64,672 33,59,686

AHMEDGARH, SDM AHMEDGARH,

MALERKOTLA

2053 93,90,816 8,75,645 1,02,66,461

2235 1,80,000 1,20,000 3,00,000

TOTAL (DDO) 1,25,65,830 13,60,317 1,39,26,147

SUB DIVISIONAL MAGISTRATE,	2029	31,01,356	5,56,664	36,58,020
----------------------------	------	-----------	----------	-----------

AMARGARH, SDM AMARGARH,

MALERKOTLA

	2053	34,28,207	5,44,019	39,72,226
--	------	-----------	----------	-----------

	2235	1,92,000	0	1,92,000
--	------	----------	---	----------

TOTAL(DDO)		67,21,563	11,00,683	78,22,246
------------	--	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 369

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

NAME OF 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 MAGISTRATE,	2053	47,22,212	8,76,297	55,98,509

ADMINISTRATIVE DEPARTMENT OF GENERAL BHAWANI GARH, SDM, BHAWANI GARH

ION ADMINISTRATION,

CHANDI GARH

TOTAL (DDO)		47,22,212	8,76,297	55,98,509
-------------	--	-----------	----------	-----------

SUB DIVISIONAL MAGISTRATE,	2235	8,658	0	8,658
----------------------------	------	-------	---	-------

DIRBA, SDM DIRBA, SANGRUR

TOTAL (DDO)		8,658	0	8,658
-------------	--	-------	---	-------

SUB DIVISIONAL MAGISTRATE,	2029	57,11,078	8,16,786	65,27,864
----------------------------	------	-----------	----------	-----------

MORINDA, SDM, MORINDA, ROPAR

	2053	75,09,596	10,98,026	86,07,622
	2071	9,10,080	0	9,10,080
	2235	10,57,000	1,44,000	12,01,000

TOTAL (DDO)		1,51,87,754	20,58,812	1,72,46,566
SUB DIVISIONAL MAGISTRATE, ZIRA	2053	56,78,479	8,97,408	65,75,887
	2235	46,36,934	6,42,000	52,78,934

TOTAL (DDO)		1,03,15,413	15,39,408	1,18,54,821
SUB DIVISIONAL MAGISTRATE, ,	2053	54,67,426	9,05,178	63,72,604
ABOHAR				
	2235	4,44,000	2,79,227	7,23,227

TOTAL (DDO)		59,11,426	11,84,405	70,95,831

SUB DIVISIONAL MAGISTRATE, ,	2053	64,18,781	9,98,767	74,17,548
------------------------------	------	-----------	----------	-----------

RAMPURA PHUL

	2235	11,76,000	0	11,76,000
--	------	-----------	---	-----------

TOTAL (DDO)		75,94,781	9,98,767	85,93,548
-------------	--	-----------	----------	-----------

SUB DIVISIONAL MAGISTRATE, ,	2053	58,34,928	8,36,106	66,71,034
------------------------------	------	-----------	----------	-----------

TALWANDI SABO

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

		TOTAL (DDO)		58,34,928	8,36,106	66,71,034
--	--	-------------	--	-----------	----------	-----------

GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE, BAGHA	2053	38,10,794	0	38,10,794
---------	------------------	----------------------------------	------	-----------	---	-----------

ADMINISTRAT DEPARTMENT OF GENERAL PURANA

ION ADMINISTRATION,

CHANDI GARH

***** -----

		TOTAL (DDO)		96,45,722	8,36,106	1,04,81,828
--	--	-------------	--	-----------	----------	-------------

		SUB DIVISIONAL	2053	70,06,756	8,71,518	78,78,274
--	--	----------------	------	-----------	----------	-----------

MAGISTRATE, BALACHAUR

2235	5,85,000	63,000	6,48,000
------	----------	--------	----------

***** -----

TOTAL (DDO)	75,91,756	9,34,518	85,26,274
-------------	-----------	----------	-----------

SUB DIVISIONAL	2053	63,80,213	9,05,272	72,85,485
----------------	------	-----------	----------	-----------

MAGISTRATE, BARNALA

2235	44,36,888	5,90,000	50,26,888
------	-----------	----------	-----------

***** -----

TOTAL (DDO)	1,08,17,101	14,95,272	1,23,12,373
-------------	-------------	-----------	-------------

SUB DIVISIONAL	2053	76,10,970	10,99,257	87,10,227
----------------	------	-----------	-----------	-----------

MAGISTRATE, BHATINDA

2235	21,97,246	6,36,000	28,33,246
------	-----------	----------	-----------

***** -----

TOTAL (DDO)	98,08,216	17,35,257	1,15,43,473
-------------	-----------	-----------	-------------

SUB DIVISIONAL MAGISTRATE, DERA	2053	38,53,403	3,71,470	42,24,873
---------------------------------	------	-----------	----------	-----------

BABA NANAK

TOTAL (DDO)		38,53,403	3,71,470	42,24,873
-------------	--	-----------	----------	-----------

SUB DIVISIONAL	2053	41,41,872	5,76,606	47,18,478
----------------	------	-----------	----------	-----------

MAGISTRATE, DHARKALAN

TOTAL (DDO)		41,41,872	5,76,606	47,18,478
-------------	--	-----------	----------	-----------

SUB DIVISIONAL MAGISTRATE, DHURI	2053	91,06,734	15,22,212	1,06,28,946
----------------------------------	------	-----------	-----------	-------------

	2235	23,58,000	1,98,000	25,56,000
--	------	-----------	----------	-----------

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

NAME OF 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)		1,14,64,734	17,20,212	1,31,84,946
ADMINISTRATION	ADMINISTRATION,					
	CHANDI GARH					
		SUB DIVISIONAL	2053	61,32,043	9,35,046	70,67,089
		MAGISTRATE, FATEHGARH SAHIB				
			2235	6,54,000	90,000	7,44,000

TOTAL (DDO)		1,82,50,777	27,45,258	2,09,96,035
-------------	--	-------------	-----------	-------------

SUB DIVISIONAL	2053	1,03,40,693	7,81,829	1,11,22,522
----------------	------	-------------	----------	-------------

MAGISTRATE, FAZI LKA

TOTAL (DDO)		1,03,40,693	7,81,829	1,11,22,522
-------------	--	-------------	----------	-------------

SUB DIVISIONAL	2053	61,92,956	9,72,314	71,65,270
----------------	------	-----------	----------	-----------

MAGISTRATE, FEROPUR

	2235	26,57,467	13,22,400	39,79,867
--	------	-----------	-----------	-----------

TOTAL (DDO)		88,50,423	22,94,714	1,11,45,137
-------------	--	-----------	-----------	-------------

SUB DIVISIONAL	2053	24,71,761	2,57,019	27,28,780
----------------	------	-----------	----------	-----------

MAGISTRATE, GIDDERBAHA

TOTAL(DDO)		24,71,761	2,57,019	27,28,780
------------	--	-----------	----------	-----------

SUB DIVISIONAL	2053	1,05,93,630	14,44,342	1,20,37,972
----------------	------	-------------	-----------	-------------

MAGISTRATE, GURDASPUR

TOTAL(DDO)		1,05,93,630	14,44,342	1,20,37,972
------------	--	-------------	-----------	-------------

SUB DIVISIONAL	2053	46,22,625	7,91,842	54,14,467
----------------	------	-----------	----------	-----------

MAGISTRATE, GURUHARSHAHI

SUB DIVISIONAL	2053	38,63,052	8,48,675	47,11,727
----------------	------	-----------	----------	-----------

MAGISTRATE, JALALABAD

	2235	4,33,011	54,000	4,87,011
--	------	----------	--------	----------

TOTAL (DDO)		42,96,063	9,02,675	51,98,738
-------------	--	-----------	----------	-----------

SUB DIVISIONAL MAGISTRATE, KHADUR	2235	1,43,04,000	18,72,000	1,61,76,000
-----------------------------------	------	-------------	-----------	-------------

SAHIB

TOTAL (DDO)		1,43,04,000	18,72,000	1,61,76,000
-------------	--	-------------	-----------	-------------

SUB DIVISIONAL MAGISTRATE, MALOUT	2053	24,88,076	3,51,263	28,39,339
-----------------------------------	------	-----------	----------	-----------

TOTAL(DDO)		24,88,076	3,51,263	28,39,339
------------	--	-----------	----------	-----------

SUB DIVISIONAL MAGISTRATE, MOGA	2053	56,29,052	38,29,738	94,58,790
---------------------------------	------	-----------	-----------	-----------

TOTAL(DDO)		56,29,052	38,29,738	94,58,790
------------	--	-----------	-----------	-----------

SUB DIVISIONAL MAGISTRATE, MOONCH	2235	8,658	20,345	29,003
-----------------------------------	------	-------	--------	--------

TOTAL(DDO)		8,658	20,345	29,003
------------	--	-------	--------	--------

SUB DIVISIONAL	2053	75,52,868	7,10,548	82,63,416
----------------	------	-----------	----------	-----------

MAGISTRATE, MUKATSAR

TOTAL(DDO)		75,52,868	7,10,548	82,63,416
------------	--	-----------	----------	-----------

SUB DIVISIONAL	2053	31,00,581	4,10,271	35,10,852
----------------	------	-----------	----------	-----------

MAGISTRATE, NIHALSINGH WALA

TOTAL (DDO)		31,00,581	4,10,271	35,10,852
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 373

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

NAME OF 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	65,81,593	9,24,926	75,06,519
---------	------------------	----------------	------	-----------	----------	-----------

ADMINISTRAT DEPARTMENT OF GENERAL MAGISTRATE, PATHANKOT

ION ADMINISTRATION,
CHANDI GARH

2235 17,03,550 7,65,500 24,69,050

TOTAL (DDO) 82,85,143 16,90,426 99,75,569

SUB DIVISIONAL 2053 1,42,500 0 1,42,500

MAGISTRATE, SANGRUR

2235 8,658 0 8,658

TOTAL (DDO) 1,51,158 0 1,51,158

SUB DIVISIONAL 2053 43,46,610 7,19,136 50,65,746

MAGISTRATE, SDM, MOHALI

2235	2,76,528	2,15,875	4,92,403
------	----------	----------	----------

TOTAL (DDO)	46,23,138	9,35,011	55,58,149
-------------	-----------	----------	-----------

SUB DIVISIONAL MAGISTRATE, SUB	2053	33,53,694	3,60,667	37,14,361
--------------------------------	------	-----------	----------	-----------

DIVISIONAL MAGISTRATE, KHARAR

TOTAL (DDO)	33,53,694	3,60,667	37,14,361
-------------	-----------	----------	-----------

SUB DIVISIONAL MAGISTRATE, SUNAM	2235	8,970	0	8,970
----------------------------------	------	-------	---	-------

TOTAL (DDO)	8,970	0	8,970
-------------	-------	---	-------

SUB DIVISIONAL MEGISTRATE	2053	66,43,824	13,20,018	79,63,842
---------------------------	------	-----------	-----------	-----------

- I , AMRITSAR

TOTAL (DDO) 66,43,824 13,20,018 79,63,842

SUB DIVISIONAL MEGISTRATE 2053 1,49,99,290 49,27,704 1,99,26,994

- I I , AMRITSAR

TOTAL (DDO) 1,49,99,290 49,27,704 1,99,26,994

GOVERNMENT OF PUNJAB

Page 374

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

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

GENERAL CHIEF SECRETARY, SUB DIVISIONAL MEGISTRATE, DUDHAN 2053 16,49,266 5,13,771 21,63,037

ADMINISTRAT DEPARTMENT OF GENERAL SADHAN, PATIALA

ION ADMINISTRATION,

CHANDI GARH

TOTAL(DDO) 16,49,266 5,13,771 21,63,037

SUB DIVISIONAL MEGISTRATE, ROPAR 2053 35,62,832 6,18,138 41,80,970

2235 21,942 0 21,942

TOTAL(DDO) 35,84,774 6,18,138 42,02,912

SUB DIVISIONAL MEGISTRATE, SUB 2053 54,79,582 4,59,662 59,39,244

DIVISIONAL MEGISTRATE, CHAMKAUR

SAHI B

TOTAL (DDO)		54,79,582	4,59,662	59,39,244
-------------	--	-----------	----------	-----------

SUB DIVISIONAL MEGISTRATE, SUB	2053	58,17,414	6,32,476	64,49,890
--------------------------------	------	-----------	----------	-----------

DIVISIONAL MEGISTRATE, DERA

BASSI

TOTAL (DDO)		58,17,414	6,32,476	64,49,890
-------------	--	-----------	----------	-----------

SUB DIVISIONAL MEGISTRATE, SUB	2053	26,64,730	5,43,358	32,08,088
--------------------------------	------	-----------	----------	-----------

DIVISIONAL MEGISTRATE, NANGAL

TOTAL(DDO)		26,64,730	5,43,358	32,08,088
------------	--	-----------	----------	-----------

SUB DIVISIONAL OFFICER	2053	30,81,862	19,48,921	50,30,783
------------------------	------	-----------	-----------	-----------

(C), BHOLATH

	2235	3,64,500	0	3,64,500
--	------	----------	---	----------

TOTAL(DDO)		34,46,362	19,48,921	53,95,283
------------	--	-----------	-----------	-----------

SUB DIVISIONAL OFFICER	2053	51,69,193	6,16,304	57,85,497
------------------------	------	-----------	----------	-----------

(C), FARIDKOT

	2235	10,62,650	0	10,62,650
--	------	-----------	---	-----------

NAME OF 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)		62,31,843	6,16,304	68,48,147
---------	------------------	-------------	--	-----------	----------	-----------

ADMINISTRATIVE DEPARTMENT OF GENERAL

ADMINISTRATION,

CHANDIGARH

		SUB DIVISIONAL OFFICER (C), JAITO 2235		10,29,405	1,47,000	11,76,405
--	--	--	--	-----------	----------	-----------

		TOTAL (DDO)		72,61,248	7,63,304	80,24,552
--	--	-------------	--	-----------	----------	-----------

		SUB DIVISIONAL OFFICER	2053	59,43,193	6,91,531	66,34,724
--	--	------------------------	------	-----------	----------	-----------

(C), PHAGWARA

	2235	4,92,000	1,64,000	6,56,000
--	------	----------	----------	----------

***** -----

TOTAL (DDO)		64,35,193	8,55,531	72,90,724
-------------	--	-----------	----------	-----------

SUB DIVISIONAL OFFICER (CIVIL),	2053	74,75,262	10,67,955	85,43,217
---------------------------------	------	-----------	-----------	-----------

- 1, JALANDHAR

	2235	12,99,500	4,85,000	17,84,500
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		87,74,762	15,52,955	1,03,27,717
-------------	--	-----------	-----------	-------------

SUB DIVISIONAL OFFICER	2053	53,11,383	7,60,247	60,71,630
------------------------	------	-----------	----------	-----------

(CIVIL), ANANDPUR SAHIB

***** -----

TOTAL (DDO)		53,11,383	7,60,247	60,71,630
-------------	--	-----------	----------	-----------

SUB DIVISIONAL OFFICER	2053	1,31,22,985	7,10,404	1,38,33,389
------------------------	------	-------------	----------	-------------

(CIVIL), HOSHIARPUR

	2235	9,00,288	6,66,000	15,66,288
--	------	----------	----------	-----------

***** -----

TOTAL (DDO)		1,40,23,273	13,76,404	1,53,99,677
-------------	--	-------------	-----------	-------------

SUB DIVISIONAL OFFICER	2053	3,02,296	0	3,02,296
------------------------	------	----------	---	----------

(CIVIL), NABHA

***** -----

TOTAL (DDO)		3,02,296	0	3,02,296
-------------	--	----------	---	----------

SUB DIVISIONAL OFFICER	2053	2,01,988	0	2,01,988
------------------------	------	----------	---	----------

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

NAME OF 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), NAKODAR				
GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER	2235	40,206	0	40,206
ADMINISTRATIVE	DEPARTMENT OF GENERAL ADMINISTRATION,	(CIVIL), NAKODAR				
	CHANDI GARH					

		TOTAL (DDO)		2,42,194	0	2,42,194

SUB DIVISIONAL OFFICER	2053	2,13,708	0	2,13,708
------------------------	------	----------	---	----------

(CIVIL), PATIALA

***** -----

TOTAL(DDO)		2,13,708	0	2,13,708
------------	--	----------	---	----------

SUB DIVISIONAL OFFICER	2053	68,10,515	8,12,496	76,23,011
------------------------	------	-----------	----------	-----------

(CIVIL), PHILLAUR

***** -----

TOTAL(DDO)		68,10,515	8,12,496	76,23,011
------------	--	-----------	----------	-----------

SUB DIVISIONAL OFFICER	2053	1,31,21,603	15,45,422	1,46,67,025
------------------------	------	-------------	-----------	-------------

(CIVIL), ROPAR

	2235	8,75,121	1,36,000	10,11,121
--	------	----------	----------	-----------

***** -----

TOTAL (DDO)		1,39,96,724	16,81,422	1,56,78,146
-------------	--	-------------	-----------	-------------

SUB DIVISIONAL OFFICER	2053	43,18,500	3,52,718	46,71,218
------------------------	------	-----------	----------	-----------

(CIVIL), SHAHKOT

	2235	3,01,000	43,000	3,44,000
--	------	----------	--------	----------

TOTAL (DDO)		46,19,500	3,95,718	50,15,218
-------------	--	-----------	----------	-----------

SUB DIVISIONAL OFFICER	2030	4,87,660	1,23,890	6,11,550
------------------------	------	----------	----------	----------

(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), MALERKOTLA

	2235	14,16,345	1,20,000	15,36,345
--	------	-----------	----------	-----------

TOTAL (DDO)		19,04,005	2,43,890	21,47,895
-------------	--	-----------	----------	-----------

SUB DIVISIONAL OFFICER	2030	3,04,612	84,060	3,88,672
------------------------	------	----------	--------	----------

(CIVIL), SUB DIVISIONAL OFFICER

GOVERNMENT OF PUNJAB

Page 377

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

NAME OF 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), SANGRUR

GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER	2053	86,31,658	12,68,740	99,00,398
---------	------------------	------------------------	------	-----------	-----------	-----------

ADMINISTRAT DEPARTMENT OF GENERAL (CIVIL), SUB DIVISIONAL OFFICER

ION ADMINISTRATION, (CIVIL), SANGRUR

CHANDI GARH

			2235	23,56,391	8,10,700	31,67,091
--	--	--	------	-----------	----------	-----------

TOTAL (DDO)		1, 12, 92, 661	21, 63, 500	1, 34, 56, 161
-------------	--	----------------	-------------	----------------

SUB DIVISIONAL OFFICER	2235	9, 70, 930	1, 26, 000	10, 96, 930
------------------------	------	------------	------------	-------------

(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), SUNAM

TOTAL (DDO)		9, 70, 930	1, 26, 000	10, 96, 930
-------------	--	------------	------------	-------------

SUB DIVISIONAL OFFICER (CIVIL)-	2053	3, 36, 315	0	3, 36, 315
---------------------------------	------	------------	---	------------

2, JALANDHAR

TOTAL (DDO)		3, 36, 315	0	3, 36, 315
-------------	--	------------	---	------------

SUB DIVISIONAL OFFICER	2235	1,77,726	0	1,77,726
------------------------	------	----------	---	----------

CIVIL, KHARAR

TOTAL(DDO)		1,77,726	0	1,77,726
------------	--	----------	---	----------

SUB DIVISIONAL OFFICER	2235	3,34,457	0	3,34,457
------------------------	------	----------	---	----------

CIVIL, MOHALI

TOTAL(DDO)		3,34,457	0	3,34,457
------------	--	----------	---	----------

SUB DIVISIONAL	2235	1,80,000	0	1,80,000
----------------	------	----------	---	----------

OFFICER(CIVIL), GIDDERBAHA

TOTAL(DDO)		1,80,000	0	1,80,000
------------	--	----------	---	----------

SUB DIVISIONAL OFFICER,	2053	66,77,138	10,24,723	77,01,861
-------------------------	------	-----------	-----------	-----------

(CIVIL), SARDULGARH

***** -----

GOVERNMENT OF PUNJAB

Page 378

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

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

		TOTAL(DDO)		66,77,138	10,24,723	77,01,861

GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER,	2053	64,05,610	9,38,982	73,44,592
---------	------------------	-------------------------	------	-----------	----------	-----------

ADMINISTRATIVE DEPARTMENT OF GENERAL (CIVIL), BUDHLADA

ADMINISTRATION,

CHANDIGARH

TOTAL (DDO) 1,30,82,748 19,63,705 1,50,46,453

SUB DIVISIONAL OFFICER, AMRITSAR- 2053 1,35,060 0 1,35,060

I

TOTAL (DDO) 1,35,060 0 1,35,060

SUB DIVISIONAL OFFICER, DERA 2235 37,03,875 6,96,000 43,99,875

BASSI

TOTAL(DDO)		37,03,875	6,96,000	43,99,875
------------	--	-----------	----------	-----------

SUB DIVISIONAL OFFICER, MANSA	2053	67,13,046	10,29,901	77,42,947
-------------------------------	------	-----------	-----------	-----------

	2235	13,04,730	4,38,500	17,43,230
--	------	-----------	----------	-----------

TOTAL(DDO)		80,17,776	14,68,401	94,86,177
------------	--	-----------	-----------	-----------

SUB DIVISIONSL	2053	1,16,80,244	17,75,670	1,34,55,914
----------------	------	-------------	-----------	-------------

MAGISTRATE, NAWANSHAHAR

TOTAL(DDO)		1,16,80,244	17,75,670	1,34,55,914
------------	--	-------------	-----------	-------------

SUPDT. , COMMISSIONER, PATIALA	2053	2,38,02,833	34,74,864	2,72,77,697
--------------------------------	------	-------------	-----------	-------------

	2235	1,30,051	6,574	1,36,625
--	------	----------	-------	----------

TOTAL (DDO) 2,39,32,884 34,81,438 2,74,14,322

SUPERINTENDENT FOR COMMISSIONER, 2053 2,07,09,305 33,15,771 2,40,25,076

JALANDHAR DIVISION, JALANDHAR

2235 16,747 0 16,747

TOTAL (DDO) 2,07,26,052 33,15,771 2,40,41,823

GOVERNMENT OF PUNJAB

Page 379

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

NAME OF 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 2053 1,78,88,498 79,54,669 2,58,43,167

ADMINISTRATIVE DEPARTMENT OF GENERAL COMMISSIONER, FEROZEPUR

ADMINISTRATION,

CHANDI GARH

2235 1,83,336 35,430 2,18,766

TOTAL(DDO) 3,87,97,886 1,13,05,870 5,01,03,756

SUPERINTENDENT, ACCOUNTS-2, CIVIL 2052 83,03,20,941 12,68,59,564 95,71,80,505

SECRETARIAT, CHANDI GARH

2075 51,00,000 0 51,00,000

TOTAL(DDO) 83,54,20,941 12,68,59,564 96,22,80,505

SUPERINTENDENT, FOR	2235	1,32,672	0	1,32,672
---------------------	------	----------	---	----------

COMMISSIONER, JALLANDHAR

DIVN. JAL.

TOTAL (DDO)		1,32,672	0	1,32,672
-------------	--	----------	---	----------

SUPERINTENDENT, PENSION & WELFARE 2070		46,88,996	50,815	47,39,811
--	--	-----------	--------	-----------

OF PENSIONERS, PUNJAB,

CHANDI GARH

TOTAL (DDO)		46,88,996	50,815	47,39,811
-------------	--	-----------	--------	-----------

UNDER SECRETARY HOME, HOME -7	2014	4,90,10,000	53,05,000	5,43,15,000
-------------------------------	------	-------------	-----------	-------------

BRANCH MINORITY CELL GOVERNMENT

OF PUNJAB

TOTAL (DDO)

4,90,10,000

53,05,000

5,43,15,000

TOTAL (CCO)

2,64,93,70,123

39,02,96,629

3,03,96,66,752

TOTAL (DEPT)

2,64,93,70,123

39,02,96,629

3,03,96,66,752

GURUDWARA

COMMISSIONER, GURUDWARA

CHIEF ELECTORAL OFFICER &

2075

27,62,299

4,01,949

31,64,248

GOVERNMENT OF PUNJAB

Page 380

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
ELECTION AND GURUDWARA TRIBUNAL	ELECTION, PUNJAB	D. C. , GURDWARA ELECTIONS PUNJAB, CHANDI GARH				

		TOTAL (DDO)		27,62,299	4,01,949	31,64,248

	TOTAL (CCO)			27,62,299	4,01,949	31,64,248

TOTAL (DEPT)				27,62,299	4,01,949	31,64,248

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, PRIMARY HEALTH 2210 2,74,59,956 43,85,835 3,18,45,791

FAMILY WELFARE, PUNJAB CENTRE RAJOKE, PATTI

WELFARE

***** -----
TOTAL (DDO) 2,74,59,956 43,85,835 3,18,45,791

MEDICAL OFFICER, RURAL HOSPITAL, 2210 14,24,81,403 0 14,24,81,403

BALACHUAR

2235 1,90,344 16,58,095 18,48,439

***** -----
TOTAL (DDO) 14,26,71,747 16,58,095 14,43,29,842

SENIOR MEDICAL OFFICER, CIVIL	2210	2,74,11,880	39,40,216	3,13,52,096
-------------------------------	------	-------------	-----------	-------------

HOSPITAL MOUR

*****		-----	-----	-----
TOTAL(DDO)		2,74,11,880	39,40,216	3,13,52,096

SENIOR MEDICAL OFFICER, CIVIL	2210	83,62,955	11,22,098	94,85,053
-------------------------------	------	-----------	-----------	-----------

HOSPITAL RAMAN

*****		-----	-----	-----
TOTAL(DDO)		83,62,955	11,22,098	94,85,053

SENIOR MEDICAL OFFICER, CIVIL	2210	2,65,80,822	39,79,169	3,05,59,991
-------------------------------	------	-------------	-----------	-------------

HOSPITAL RAMPURA PHUL

*****		-----	-----	-----
TOTAL(DDO)		2,65,80,822	39,79,169	3,05,59,991

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

NAME OF 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	A. C. , (F&A) FOR CIVIL SURGEON, KAPURTHALA	2210	3,97,18,093	58,33,011	4,55,51,104	

TOTAL (DDO)				3,97,18,093	58,33,011	4,55,51,104	
ASSISTANT CONTROLLER(F&A), O/O				2210	2,54,64,395	30,37,509	2,85,01,904

CIVIL SURGEON

***** -----
TOTAL (DDO) 2,54,64,395 30,37,509 2,85,01,904

ASSISTANT CONTROLLER (F&A), FOR 2210 10,20,51,788 2,10,61,364 12,31,13,152

CIVIL SERGEON

2235 7,30,037 4,02,810 11,32,847

***** -----
TOTAL (DDO) 10,27,81,825 2,14,64,174 12,42,45,999

ASSISTANT CHEMICAL 2235 2,07,000 0 2,07,000

EXAMINER, AMRITSAR

***** -----
TOTAL (DDO) 2,07,000 0 2,07,000

ASSISTANT CHEMICAL	2210	5, 11, 41, 772	0	5, 11, 41, 772
--------------------	------	----------------	---	----------------

EXAMINER, GOVERNMENT OF PUNJAB

TOTAL(DDO)		5, 11, 41, 772	0	5, 11, 41, 772
------------	--	----------------	---	----------------

ASSISTANT CIVIL SURAGEON, TARN	2210	3, 32, 03, 569	42, 34, 983	3, 74, 38, 552
--------------------------------	------	----------------	-------------	----------------

TARAN

	2235	1, 78, 178	0	1, 78, 178
--	------	------------	---	------------

TOTAL(DDO)		3, 33, 81, 747	42, 34, 983	3, 76, 16, 730
------------	--	----------------	-------------	----------------

ASSISTANT CIVIL SURGEON, FARIDKOT	2210	13, 77, 25, 446	2, 02, 30, 284	15, 79, 55, 730
-----------------------------------	------	-----------------	----------------	-----------------

TOTAL (DDO)

13,77,25,446

2,02,30,284

15,79,55,730

GOVERNMENT OF PUNJAB

Page 382

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

NAME OF 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) CIVIL SURGEON, ASSISTANT CONTROLLER (F&A) CIVIL SURGEON	CIVIL 2235	825	0	825
---------------------------	---	--	------------	-----	---	-----

TOTAL (DDO)

825

0

825

ASSISTANT CONTROLLER (F&A) FOR 2211	82,15,423	12,94,395	95,09,818
-------------------------------------	-----------	-----------	-----------

CIVIL SURGEON, KAPURTHALA

*****	-----	-----	-----
TOTAL (DDO)	82,15,423	12,94,395	95,09,818

ASSISTANT CONTROLLER (F&A), CIVIL 2210	5,48,93,756	88,26,933	6,37,20,689
--	-------------	-----------	-------------

SURGEON SAS NAGAR

4210	2,51,70,66,428	0	2,51,70,66,428
------	----------------	---	----------------

*****	-----	-----	-----
TOTAL (DDO)	2,57,19,60,184	88,26,933	2,58,07,87,117

ASSISTANT CONTROLLER (F&A), CIVIL 2211	3,96,24,091	69,80,423	4,66,04,514
--	-------------	-----------	-------------

SURGEON, LUDHIANA

TOTAL (DDO)		3,96,24,091	69,80,423	4,66,04,514
-------------	--	-------------	-----------	-------------

ASSISTANT CONTROLLER CIVIL	2235	20,46,544	5,52,978	25,99,522
----------------------------	------	-----------	----------	-----------

SURGEON, MUKTSAR

TOTAL (DDO)		20,46,544	5,52,978	25,99,522
-------------	--	-----------	----------	-----------

ASSISTANT CONTROLLER CIVIL	2235	30,79,929	4,03,990	34,83,919
----------------------------	------	-----------	----------	-----------

SURGOEN, MOHALI

TOTAL (DDO)		30,79,929	4,03,990	34,83,919
-------------	--	-----------	----------	-----------

ASSISTANT CONTROLLER F&A FOR	2235	0	1,66,698	1,66,698
------------------------------	------	---	----------	----------

CIVIL SURGEON, BHATINDA

***** -----

TOTAL(DDO)		0	1,66,698	1,66,698
------------	--	---	----------	----------

ASSISTANT CONTROLLER FINANCE &	2210	17,93,26,542	2,79,94,037	20,73,20,579
--------------------------------	------	--------------	-------------	--------------

GOVERNMENT OF PUNJAB

Page 383

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

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

ACCOUNTS, CIVIL SURGEON,

HOSHI ARPUR

HEALTH AND DIRECTOR, HEALTH & FAMILY	ASSISTANT CONTROLLER FINANCE &	2235	78,423	0	78,423
--------------------------------------	--------------------------------	------	--------	---	--------

FAMILY WELFARE, PUNJAB

ACCOUNTS, CIVIL SURGEON,

WELFARE

HOSHI ARPUR

TOTAL (DDO) 17,94,04,965 2,79,94,037 20,73,99,002

ASSISTANT CONTROLLER(F&A), O/O 2210 13,99,01,168 2,02,72,275 16,01,73,443

CIVIL SURGEON, NAWANSAHAR

TOTAL (DDO) 13,99,01,168 2,02,72,275 16,01,73,443

ASSISTANT CONTROLLER, 2210 7,06,08,44,240 15,09,50,594 7,21,17,94,834

(F&A), DIRECTOR HEALTH & FAMILY

WELFARE CHANDI GARH

2235	1, 18, 71, 055	7, 09, 889	1, 25, 80, 944
------	----------------	------------	----------------

TOTAL(DDO)	7, 07, 27, 15, 295	15, 16, 60, 483	7, 22, 43, 75, 778
------------	--------------------	-----------------	--------------------

ASSISTANT CONTROLLER, (F&A) FOR 2210	7, 78, 924	8, 98, 712	16, 77, 636
--------------------------------------	------------	------------	-------------

CIVIL SURGEON

TOTAL(DDO)	7, 78, 924	8, 98, 712	16, 77, 636
------------	------------	------------	-------------

ASSISTANT CONTROLLER, (F&A) FOR 2210	14, 94, 30, 109	2, 11, 29, 903	17, 05, 60, 012
--------------------------------------	-----------------	----------------	-----------------

CIVIL SURGEON, FEROZEPUR

2235	18, 36, 017	3, 12, 160	21, 48, 177
------	-------------	------------	-------------

TOTAL(DDO)	15, 12, 66, 126	2, 14, 42, 063	17, 27, 08, 189
------------	-----------------	----------------	-----------------

ASSISTANT CONTROLLER, (F&A) FOR	2210	9,36,87,529	94,69,302	10,31,56,831
---------------------------------	------	-------------	-----------	--------------

CIVIL SURGEON, JALANDHAR

	2211	2,33,75,528	31,14,516	2,64,90,044
--	------	-------------	-----------	-------------

	2235	43,53,527	0	43,53,527
--	------	-----------	---	-----------

TOTAL (DDO)		12,14,16,584	1,25,83,818	13,40,00,402
-------------	--	--------------	-------------	--------------

ASSISTANT CONTROLLER, (F&A),	2210	2,77,29,604	45,38,964	3,22,68,568
------------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 384

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

NAME OF 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 SURGEON, MANSA

HEALTH AND	DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER, (F&A),	2235	46,08,310	5,90,357	51,98,667
------------	--	------	-----------	----------	-----------

FAMILY	WELFARE, PUNJAB	CIVIL SURGEON, MANSA			
--------	-----------------	----------------------	--	--	--

WELFARE

TOTAL (DDO)			3,23,37,914	51,29,321	3,74,67,235

ASSISTANT CONTROLLER, (F&A), ESI	2210	3,31,10,627	55,96,082	3,87,06,709
----------------------------------	------	-------------	-----------	-------------

HOSPITAL, PHAGWARA

	2235	0	26,857	26,857
--	------	---	--------	--------

TOTAL (DDO)			3,31,10,627	56,22,939	3,87,33,566

ASSISTANT CONTROLLER, (F&A), FOR	2210	24,65,65,273	3,02,48,876	27,68,14,149
----------------------------------	------	--------------	-------------	--------------

CIVIL SURGEON, LUDHIANA

	2235	28,879	0	28,879
--	------	--------	---	--------

TOTAL(DDO)		24,65,94,152	3,02,48,876	27,68,43,028
------------	--	--------------	-------------	--------------

ASSISTANT CONTROLLER, (FINANCE &	2211	1,50,02,213	17,55,284	1,67,57,497
----------------------------------	------	-------------	-----------	-------------

ACCOUNTS) CIVIL SURGEON,

HOSHI ARPUR

	2235	14,62,000	0	14,62,000
--	------	-----------	---	-----------

TOTAL(DDO)		1,64,64,213	17,55,284	1,82,19,497
------------	--	-------------	-----------	-------------

ASSISTANT CONTROLLER, DHS FAMILY	2211	3,27,29,765	47,51,029	3,74,80,794
----------------------------------	------	-------------	-----------	-------------

WELFARE, CHANDI GARH

***** -----

TOTAL(DDO)		3,27,29,765	47,51,029	3,74,80,794
------------	--	-------------	-----------	-------------

ASSISTANT CONTROLLER, ESI	2210	3,79,25,920	54,92,740	4,34,18,660
---------------------------	------	-------------	-----------	-------------

DISPENSARY NO. 1, HSP

	2235	3,16,465	0	3,16,465
--	------	----------	---	----------

***** -----

TOTAL(DDO)		3,82,42,385	54,92,740	4,37,35,125
------------	--	-------------	-----------	-------------

ASSISTANT CONTROLLER, FINANCE AND	2235	9,797	0	9,797
-----------------------------------	------	-------	---	-------

ACCOUNTS, FEROZEPUR

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

TOTAL (DDO)				9,797	0	9,797
-------------	--	--	--	-------	---	-------

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR (HOMEOPATHY), JALANDHAR	2235	73,04,232	7,33,800	80,38,032
---------------------------	---	--	------	-----------	----------	-----------

TOTAL (DDO)				73,04,232	7,33,800	80,38,032
-------------	--	--	--	-----------	----------	-----------

ASSISTANT DIRECTOR			2235	0	37,300	37,300
--------------------	--	--	------	---	--------	--------

(HOMEOPATHY), KAPURTHALA

***** -----

TOTAL (DDO)	0	37,300	37,300
-------------	---	--------	--------

ASSISTANT DIRECTOR MATERNITY & 2210	22,35,146	3,44,000	25,79,146
CHILD WELFARE			
SERVICES, CHANDI GARH			

***** -----

TOTAL (DDO)	22,35,146	3,44,000	25,79,146
-------------	-----------	----------	-----------

ASSISTANT DIRECTOR, HEALTH 2210	38,23,324	5,70,283	43,93,607
EDUCATION , PUNJAB, CHANDI GARH			

***** -----

TOTAL (DDO)	38,23,324	5,70,283	43,93,607
-------------	-----------	----------	-----------

ASSISTANT DIRECTOR,	2210	14,44,286	5,17,622	19,61,908
---------------------	------	-----------	----------	-----------

HOMEOPATHY, ASSISTANT DIRECTOR,

HOMEOPATHY, HOSHIARPUR

TOTAL (DDO)		14,44,286	5,17,622	19,61,908
-------------	--	-----------	----------	-----------

ASSISTANT DIRECTOR, ASSISTANT	2235	22,764	1,48,016	1,70,780
-------------------------------	------	--------	----------	----------

DIRECTOR, HOMEOPATHY, SANGRUR

TOTAL (DDO)		22,764	1,48,016	1,70,780
-------------	--	--------	----------	----------

ASSISTANT DIRECTOR, ASSISTANT	2210	50,62,571	8,29,161	58,91,732
-------------------------------	------	-----------	----------	-----------

DIRECTOR, HOMEOPATHY

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

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

*****				-----		
		TOTAL (DDO)		50,62,571	8,29,161	58,91,732
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, HOMEOPATHY, LUDHIANA	2235	1,80,100	0	1,80,100

*****				-----		
		TOTAL (DDO)		1,80,100	0	1,80,100

ASSI STANT DI RECTOR, GURDASPUR	2210	10,44,21,198	39,36,318	10,83,57,516
---------------------------------	------	--------------	-----------	--------------

	2235	1,28,761	0	1,28,761
--	------	----------	---	----------

TOTAL (DDO)		10,45,49,959	39,36,318	10,84,86,277
-------------	--	--------------	-----------	--------------

ASSI STANT DI RECTOR, HOMEOPATHY	2210	38,72,937	5,59,112	44,32,049
----------------------------------	------	-----------	----------	-----------

	2235	3,52,905	14,388	3,67,293
--	------	----------	--------	----------

TOTAL (DDO)		42,25,842	5,73,500	47,99,342
-------------	--	-----------	----------	-----------

ASSI STANT DI RECTOR, HOMEOPATHY	2210	95,97,773	11,12,095	1,07,09,868
----------------------------------	------	-----------	-----------	-------------

(HO) CHANDI GARH

	2235	0	725	725
--	------	---	-----	-----

TOTAL(DDO)		95,97,773	11,12,820	1,07,10,593
------------	--	-----------	-----------	-------------

ASSI STANT DI RECTOR, HOMEOPATHY,	2210	23,95,727	3,73,496	27,69,223
-----------------------------------	------	-----------	----------	-----------

FEROZEPUR

TOTAL(DDO)		23,95,727	3,73,496	27,69,223
------------	--	-----------	----------	-----------

ASSI STANT	2210	42,43,476	4,00,392	46,43,868
------------	------	-----------	----------	-----------

DI RECTOR, HOMEOPATHY, HOMEOPATHY,

FARI DKOT

TOTAL(DDO)		42,43,476	4,00,392	46,43,868
------------	--	-----------	----------	-----------

ASSI STANT DI RECTOR, ROPAR	2210	5, 23, 75, 607	82, 57, 299	6, 06, 32, 906
	2235	72, 350	0	72, 350

***** -----

TOTAL (DDO)		5, 24, 47, 957	82, 57, 299	6, 07, 05, 256
-------------	--	----------------	-------------	----------------

GOVERNMENT OF PUNJAB

Page 387

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2022

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

HEALTH AND FAMILY WELFARE, PUNJAB	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSI STANT DI RECTOR/SENI OR MEDI CAL OFFI CER, MOGA	2210	11, 92, 12, 027	1, 77, 42, 911	13, 69, 54, 938
-----------------------------------	---	--	------	-----------------	----------------	-----------------

FAMILY WELFARE, PUNJAB

WELFARE

			2235	67, 73, 599	11, 16, 047	78, 89, 646
--	--	--	------	-------------	-------------	-------------

TOTAL (DDO)		12, 59, 85, 626	1, 88, 58, 958	14, 48, 44, 584
-------------	--	-----------------	----------------	-----------------

ASSTT. CIVIL SURGEON, CIVIL	2210	2, 74, 60, 851	43, 98, 351	3, 18, 59, 202
-----------------------------	------	----------------	-------------	----------------

HOSPITAL, MUKATSAR

TOTAL (DDO)		2, 74, 60, 851	43, 98, 351	3, 18, 59, 202
-------------	--	----------------	-------------	----------------

ASSTT. CONTROLLER (F& A) FOR	2210	66, 86, 302	12, 15, 940	79, 02, 242
------------------------------	------	-------------	-------------	-------------

MEDICAL SUPERINTENDENT, ESI

HOSPITAL, LUDHIANA

TOTAL (DDO)		66, 86, 302	12, 15, 940	79, 02, 242
-------------	--	-------------	-------------	-------------

ASSTT. CONTROLLER (F&A) FOR	2211	82,35,201	8,32,020	90,67,221
-----------------------------	------	-----------	----------	-----------

CIVIL SURGEON, CIVIL SURGEON,

FARI DKOT

TOTAL (DDO)		82,35,201	8,32,020	90,67,221
-------------	--	-----------	----------	-----------

ASSTT. CONTROLLER (F&A) FOR	2210	17,54,03,853	2,51,20,466	20,05,24,319
-----------------------------	------	--------------	-------------	--------------

CIVIL SURGEON, CIVIL SURGEON,

SANGRUR

	2211	1,88,44,023	26,36,036	2,14,80,059
--	------	-------------	-----------	-------------

	2235	4,41,212	0	4,41,212
--	------	----------	---	----------

TOTAL (DDO)		19,46,89,088	2,77,56,502	22,24,45,590
-------------	--	--------------	-------------	--------------

ASSTT. CONTROLLER (F&A) FOR	2235	17,48,523	74,520	18,23,043
-----------------------------	------	-----------	--------	-----------

CIVIL SURGEON, FATEHGARH SAHIB

TOTAL (DDO)		17,48,523	74,520	18,23,043
-------------	--	-----------	--------	-----------

ASSTT. CONTROLLER (F&A) FOR	2211	2,89,57,515	49,77,117	3,39,34,632
-----------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 388

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

NAME OF 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 SURGEON, O/O CIVIL SURGEON,

PATIALA

HEALTH AND	DIRECTOR, HEALTH & FAMILY ASSTT. CONTROLLER (F&A) FOR	2235	13,77,488	0	13,77,488
------------	---	------	-----------	---	-----------

FAMILY	WELFARE, PUNJAB	CIVIL SURGEON, O/O CIVIL SURGEON,
WELFARE		PATIALA

*****	-----	-----	-----
TOTAL(DDO)	3,03,35,003	49,77,117	3,53,12,120

ASSTT. CONTROLLER (F&A), STATE	2211	58,21,940	0	58,21,940
--------------------------------	------	-----------	---	-----------

HEALTH & FAMILY WELFARE

INSTITUTION, PUNJAB, KHARAR

*****	-----	-----	-----
TOTAL(DDO)	58,21,940	0	58,21,940

ASSTT. CONTROLLER(F&A) CIVIL	2210	11,13,30,138	1,65,84,060	12,79,14,198
------------------------------	------	--------------	-------------	--------------

SURGEON, CIVIL SURGEON

2211	55,39,859	16,54,072	71,93,931
------	-----------	-----------	-----------

2235	1,09,821	0	1,09,821
------	----------	---	----------

***** -----

TOTAL (DDO)	11,69,79,818	1,82,38,132	13,52,17,950
-------------	--------------	-------------	--------------

ASTT. CONTROLLER(F&A), STATE	2235	12,950	0	12,950
------------------------------	------	--------	---	--------

HEALTH AND FAMILY WELFARE

INSTITUTION PUNJAB, KHARAR

***** -----

TOTAL (DDO)	12,950	0	12,950
-------------	--------	---	--------

BACTERIOLOGIST, BACTERIOLOGIST TO	2210	14,63,114	2,17,870	16,80,984
-----------------------------------	------	-----------	----------	-----------

GOVERNMENT PUNJAB

***** -----

TOTAL (DDO)		14,63,114	2,17,870	16,80,984
-------------	--	-----------	----------	-----------

BACTERIOLOGIST, INCHARGE STATE	2235	11,13,282	46,974	11,60,256
--------------------------------	------	-----------	--------	-----------

PUBLIC HEALTH LABORATORY, KHARAR

***** -----

TOTAL (DDO)		11,13,282	46,974	11,60,256
-------------	--	-----------	--------	-----------

CHEMICAL EXAMINER, CHEMICAL	2055	21,04,68,047	43,65,348	21,48,33,395
-----------------------------	------	--------------	-----------	--------------

EXAMINER, PUNJAB GOVERNMENT

GOVERNMENT OF PUNJAB

Page 389

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

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

***** -----

TOTAL (DDO)		21,04,68,047	43,65,348	21,48,33,395
-------------	--	--------------	-----------	--------------

HEALTH AND DIRECTOR, HEALTH & FAMILY CIVIL HOSPITAL, BANDLA	2210	1,41,03,410	18,28,756	1,59,32,166
FAMILY WELFARE, PUNJAB				
WELFARE				

***** -----

TOTAL (DDO)		1,41,03,410	18,28,756	1,59,32,166
-------------	--	-------------	-----------	-------------

CIVIL SURGEON, CIVIL SURGEON	2210	27,52,99,830	4,08,02,460	31,61,02,290
	2211	2,91,44,755	40,95,440	3,32,40,195
	2235	11,500	69,167	80,667

***** -----

TOTAL (DDO)		30,44,56,085	4,49,67,067	34,94,23,152
-------------	--	--------------	-------------	--------------

CIVIL SURGEON, CIVIL SURGEON,	2211	1,76,44,830	28,82,042	2,05,26,872
-------------------------------	------	-------------	-----------	-------------

BHATINDA

	2235	56,04,770	29,36,244	85,41,014
--	------	-----------	-----------	-----------

TOTAL (DDO)		2,32,49,600	58,18,286	2,90,67,886
-------------	--	-------------	-----------	-------------

CIVIL SURGEON, CIVIL SURGEON,	2235	37,33,290	3,19,194	40,52,484
-------------------------------	------	-----------	----------	-----------

FARI DKOT

TOTAL (DDO)		37,33,290	3,19,194	40,52,484
-------------	--	-----------	----------	-----------

CIVIL SURGEON, CIVIL SURGEON,	2235	30,08,734	3,17,476	33,26,210
-------------------------------	------	-----------	----------	-----------

ROPAR

***** -----

TOTAL (DDO)		30,08,734	3,17,476	33,26,210
-------------	--	-----------	----------	-----------

CIVIL SURGEON, CIVIL	2210	51,48,553	36,42,866	87,91,419
SURGEON, FAZI LKA				

***** -----

TOTAL (DDO)		51,48,553	36,42,866	87,91,419
-------------	--	-----------	-----------	-----------

CIVIL SURGEON, FATEHGARH SAHIB	2210	7,46,34,988	99,42,197	8,45,77,185
	2235	70,000	0	70,000

***** -----

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

		TOTAL (DDO)		7,47,04,988	99,42,197	8,46,47,185
--	--	-------------	--	-------------	-----------	-------------

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON, FEROZEPUR	2211	86,78,653	10,71,915	97,50,568
---------------------------	---	--------------------------	------	-----------	-----------	-----------

FAMILY WELFARE, PUNJAB

WELFARE

***** -----

		TOTAL (DDO)		8,33,83,641	1,10,14,112	9,43,97,753
--	--	-------------	--	-------------	-------------	-------------

		CIVIL SURGEON, GURDASPUR	2211	1,22,94,093	24,17,635	1,47,11,728
--	--	--------------------------	------	-------------	-----------	-------------

			2235	352	0	352
--	--	--	------	-----	---	-----

***** -----

TOTAL (DDO)		1, 22, 94, 445	24, 17, 635	1, 47, 12, 080
-------------	--	----------------	-------------	----------------

CIVIL SURGEON, NAWANSHAHAR	2235	5, 13, 424	70, 500	5, 83, 924
----------------------------	------	------------	---------	------------

***** -----

TOTAL (DDO)		5, 13, 424	70, 500	5, 83, 924
-------------	--	------------	---------	------------

DEPUTY CONTROLLER, (F&A),	2210	4, 27, 62, 219	40, 33, 894	4, 67, 96, 113
---------------------------	------	----------------	-------------	----------------

DIRECTORATE OF HEALTH SERVICES

(SI), CHANDI GARH

	4210	12, 77, 821	0	12, 77, 821
--	------	-------------	---	-------------

***** -----

TOTAL (DDO)		4, 40, 40, 040	40, 33, 894	4, 80, 73, 934
-------------	--	----------------	-------------	----------------

DEPUTY DIRECTOR (AIDS), DIRECTOR	2235	50, 031	0	50, 031
----------------------------------	------	---------	---	---------

HEALTH & FAMILY WELFARE

CHANDI GARH

***** -----
TOTAL (DDO) 50,031 0 50,031

DEPUTY DIRECTOR MALARIA, 2210 1,72,24,744 25,22,272 1,97,47,016

PUNJAB, CHANDI GARH

2235 19,584 31,563 51,147

***** -----
TOTAL (DDO) 1,72,44,328 25,53,835 1,97,98,163

DEPUTY DIRECTOR, , (EPI) 2235 32,401 0 32,401

DIRECTORATE OF HEALTH & FAMILY

WELFARE CHANDI GARH

GOVERNMENT OF PUNJAB

Page 391

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				32,401	0	32,401

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DEPUTY DIRECTOR, AYURVEDIC DEPARTMENT(HO) CHANDI GARH	2210	13,42,09,963	20,12,179	13,62,22,142
---------------------------	---	---	------	--------------	-----------	--------------

TOTAL(DDO)				13,42,42,364	20,12,179	13,62,54,543
------------	--	--	--	--------------	-----------	--------------

DEPUTY MEDICAL COMM. , H. S. C. MATA 2210	13,28,89,143	1,92,31,007	15,21,20,150
---	--------------	-------------	--------------

KAUSHALAYA HOSPITAL, PATIALA

TOTAL (DDO)	13,28,89,143	1,92,31,007	15,21,20,150
-------------	--------------	-------------	--------------

DIRECTOR, RESEARCH & MEDICAL 2210	51,09,88,638	11,10,75,480	62,20,64,118
-----------------------------------	--------------	--------------	--------------

EDUCTION, SECTOR 69, S. A. S NAGAR

4210	93,09,98,107	2,69,92,800	95,79,90,907
------	--------------	-------------	--------------

TOTAL (DDO)	1,44,19,86,745	13,80,68,280	1,58,00,55,025
-------------	----------------	--------------	----------------

DIRECTOR, HEALTH AND FAMILY 2235	22,117	0	22,117
----------------------------------	--------	---	--------

WELFARE, PUNJAB

TOTAL (DDO) 22,117 0 22,117

DISTRICT ARUYVEDIC & UNANI 2210 2,73,89,579 37,52,630 3,11,42,209

OFFICER, BHATI NDA

TOTAL (DDO) 2,73,89,579 37,52,630 3,11,42,209

DISTRICT AYURVEDIC & UNANI 2210 1,40,46,028 20,91,143 1,61,37,171

OFFICER, FATEHGARH SAHIB

TOTAL (DDO) 1,40,46,028 20,91,143 1,61,37,171

DISTRICT AYURVEDIC & UNANI 2235 5,65,308 88,997 6,54,305

OFFICER, BHATINDA

TOTAL(DDO)

5,65,308

88,997

6,54,305

GOVERNMENT OF PUNJAB

Page 392

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

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER	2210	2,49,31,336	38,09,070	2,87,40,406
---------------------------	---	--	------	-------------	-----------	-------------

WELFARE

UNANI OFFICER

2235

85,269

0

85,269

TOTAL(DDO)		2,50,16,605	38,09,070	2,88,25,675
------------	--	-------------	-----------	-------------

DISTRICT AYURVEDIC & UNANI	2235	1,00,000	0	1,00,000
----------------------------	------	----------	---	----------

OFFICER, DISTRICT AYURVEDIC &

UNANI OFFICER, JALANDHAR

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

DISTRICT AYURVEDIC & UNANI	2210	5,25,69,666	71,29,958	5,96,99,624
----------------------------	------	-------------	-----------	-------------

OFFICER, DISTRICT AYURVEDIC &

UNANI OFFICER, LUDHIANA

	2235	1,55,759	96,670	2,52,429
--	------	----------	--------	----------

TOTAL (DDO)		5, 27, 25, 425	72, 26, 628	5, 99, 52, 053
-------------	--	----------------	-------------	----------------

DISTRICT AYURVEDIC & UNANI	2210	1, 19, 68, 476	17, 60, 824	1, 37, 29, 300
----------------------------	------	----------------	-------------	----------------

OFFICER, DISTRICT AYURVEDIC &

UNANI OFFICER, MANSA

	2235	2, 76, 779	73, 453	3, 50, 232
--	------	------------	---------	------------

TOTAL (DDO)		1, 22, 45, 255	18, 34, 277	1, 40, 79, 532
-------------	--	----------------	-------------	----------------

DISTRICT AYURVEDIC & UNANI	2235	8, 97, 137	0	8, 97, 137
----------------------------	------	------------	---	------------

OFFICER, DISTRICT AYURVEDIC &

UNANI OFFICER, SANGRUR

TOTAL (DDO)		8, 97, 137	0	8, 97, 137
-------------	--	------------	---	------------

DISTRICT AYURVEDIC & UNANI	2210	1,36,09,726	19,11,902	1,55,21,628
----------------------------	------	-------------	-----------	-------------

OFFICER, FARIDKOT

TOTAL (DDO)		1,36,09,726	19,11,902	1,55,21,628
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 393

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

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR	2210	3,43,40,755	50,92,523	3,94,33,278
---------------------------	---	---	------	-------------	-----------	-------------

WELFARE

TOTAL(DDO) 3,43,40,755 50,92,523 3,94,33,278

DISTRICT AYURVEDIC & UNANI 2071 7,83,700 75,089 8,58,789

OFFICER, PATIALA

2210 3,38,57,679 51,69,673 3,90,27,352

2235 46,508 0 46,508

TOTAL(DDO) 3,46,87,887 52,44,762 3,99,32,649

DISTRICT AYURVEDIC & UNANI 2210 1,84,33,522 30,13,007 2,14,46,529

OFFICER, ROPAR

2235 48,686 0 48,686

TOTAL (DDO)		1,84,82,208	30,13,007	2,14,95,215
-------------	--	-------------	-----------	-------------

DISTRICT AYURVEDIC & UNANI	2210	1,87,94,563	0	1,87,94,563
----------------------------	------	-------------	---	-------------

OFFOCER, KAPURTHALA

***** -----

TOTAL (DDO)		1,87,94,563	0	1,87,94,563
-------------	--	-------------	---	-------------

DISTRICT AYURVEDIC AND UNANI	2210	1,29,05,226	18,92,994	1,47,98,220
------------------------------	------	-------------	-----------	-------------

OFFICER, DISTRICT AYURVEDIC AND

UNANI OFFICER

***** -----

TOTAL (DDO)		1,29,05,226	18,92,994	1,47,98,220
-------------	--	-------------	-----------	-------------

DISTRICT AYURVEDIC AND UNANI	2210	33,78,114	23,71,200	57,49,314
OFFICER, DISTRICT AYURVEDIC AND				
UNANI OFFICER, FAZILKA				

***** -----

TOTAL(DDO)		33,78,114	23,71,200	57,49,314
------------	--	-----------	-----------	-----------

DISTRICT AYURVEDIC AND UNANI	2235	2,97,638	0	2,97,638
OFFICER, FATEHGARH SAHIB				

***** -----

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

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

	TOTAL(DDO)		2,97,638	0	2,97,638
HEALTH AND	DIRECTOR, HEALTH & FAMILY DISTRICT AYURVEDIC AND UNANI	2210	1,38,19,682	21,26,004	1,59,45,686
FAMILY	WELFARE, PUNJAB				
	OFFICER, FEROZEPUR				
WELFARE					
		2235	1,29,366	0	1,29,366
*****				-----	
	TOTAL(DDO)		1,42,46,686	21,26,004	1,63,72,690
	DISTRICT AYURVEDIC AND UNANI	2210	3,66,39,251	50,68,912	4,17,08,163
	OFFICER, GURDASPUR				
*****				-----	
	TOTAL(DDO)		3,66,39,251	50,68,912	4,17,08,163

DI STRI CT AYURVEDI C AND UNANI	2210	2, 66, 55, 404	41, 79, 592	3, 08, 34, 996
---------------------------------	------	----------------	-------------	----------------

OFFI CER, HOSHI ARPUR

TOTAL (DDO)		2, 66, 55, 404	41, 79, 592	3, 08, 34, 996
-------------	--	----------------	-------------	----------------

DI STRI CT AYURVEDI C	2210	2, 69, 72, 387	36, 75, 303	3, 06, 47, 690
-----------------------	------	----------------	-------------	----------------

OFFI CER, DI STRI CT AYURVEDI C

OFFI CER, SANGRUR

TOTAL (DDO)		2, 69, 72, 387	36, 75, 303	3, 06, 47, 690
-------------	--	----------------	-------------	----------------

DI STRI CT AYURVEDI CA AND UNANI	2071	15, 04, 014	0	15, 04, 014
----------------------------------	------	-------------	---	-------------

OFFI CER, DI STRI CT AYURVEDI CA AND

UNANI OFFICE

	2210	5,27,64,171	77,20,198	6,04,84,369
	2235	6,89,684	4,05,675	10,95,359

	TOTAL(DDO)	5,49,57,869	81,25,873	6,30,83,742

DISTRICT FAMILY WELFARE	2235	1,14,270	0	1,14,270
-------------------------	------	----------	---	----------

OFFICER, DISTT. FAMILY WELFARE

OFFICER, JALANDHAR

	TOTAL(DDO)	1,14,270	0	1,14,270

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT FAMILY WELFARE OFFICER, KAPURTHALA	2235	14,76,388	4,59,617	19,36,005
---------------------------	---	---	------	-----------	----------	-----------

TOTAL(DDO)				14,76,388	4,59,617	19,36,005
------------	--	--	--	-----------	----------	-----------

DISTRICT FAMILY WELFARE OFFICER, MUKATSAR			2235	21,766	5,130	26,896
---	--	--	------	--------	-------	--------

TOTAL(DDO)				21,766	5,130	26,896
------------	--	--	--	--------	-------	--------

DI STRI CT HOMEOPATHY	2210	70,71,280	10,69,764	81,41,044
-----------------------	------	-----------	-----------	-----------

OFFI CER, DI STRI CT HOMEOPATHY

OFFI CER

TOTAL (DDO)		70,71,280	10,69,764	81,41,044
-------------	--	-----------	-----------	-----------

DI STRI CT PUBLI C	2235	1,81,600	0	1,81,600
--------------------	------	----------	---	----------

ANALYSI ST, PATI ALA

TOTAL (DDO)		1,81,600	0	1,81,600
-------------	--	----------	---	----------

DPA, DPA, PUNJAB, JALANDHAR	2210	4,34,096	0	4,34,096
-----------------------------	------	----------	---	----------

TOTAL (DDO)		4,34,096	0	4,34,096
-------------	--	----------	---	----------

DY. MEDICAL SUPDT. , PUNJAB MENTAL	2210	7,58,61,968	1,07,46,103	8,66,08,071
------------------------------------	------	-------------	-------------	-------------

HOSPITAL

	2235	5,17,345	1,06,830	6,24,175
--	------	----------	----------	----------

TOTAL (DDO)		7,63,79,313	1,08,52,933	8,72,32,246
-------------	--	-------------	-------------	-------------

ESI DISPENSARY NO. 2, MANDI	2210	6,77,124	1,30,377	8,07,501
-----------------------------	------	----------	----------	----------

GOBINDGARH

TOTAL (DDO)		6,77,124	1,30,377	8,07,501
-------------	--	----------	----------	----------

ESI DISPENSARY NO. 1, MANDI	2210	71,43,864	12,40,393	83,84,257
-----------------------------	------	-----------	-----------	-----------

TOTAL(DDO)		2, 24, 260	0	2, 24, 260
------------	--	------------	---	------------

G. H. , SKANI NG CANCER HOSPI TAL,	2210	17, 74, 58, 352	2, 65, 95, 983	20, 40, 54, 335
------------------------------------	------	-----------------	----------------	-----------------

JALANDHAR

TOTAL(DDO)		17, 74, 58, 352	2, 65, 95, 983	20, 40, 54, 335
------------	--	-----------------	----------------	-----------------

H. M. O. , H. M. O. , HOMEOPATHY	2210	47, 31, 281	6, 56, 317	53, 87, 598
----------------------------------	------	-------------	------------	-------------

DI SPENSARY, SANGRUR

TOTAL(DDO)		47, 31, 281	6, 56, 317	53, 87, 598
------------	--	-------------	------------	-------------

H. M. O. , HOMEOPATHY DI SPENSARY,	2235	1, 66, 685	0	1, 66, 685
------------------------------------	------	------------	---	------------

TOTAL (DDO)		1,66,685	0	1,66,685
-------------	--	----------	---	----------

HOMEOPATHIC MEDICAL	2210	88,46,190	9,75,171	98,21,361
---------------------	------	-----------	----------	-----------

OFFICER, GOVERNMENT HOMEO

DISPENSARY, PATIALA

TOTAL (DDO)		88,46,190	9,75,171	98,21,361
-------------	--	-----------	----------	-----------

HOMEOPATHIC MEDICAL	2210	41,14,401	6,23,017	47,37,418
---------------------	------	-----------	----------	-----------

OFFICER, GOVERNMENT HOMEOPATHIC

DISPENSARY, GURDASPUR

	2235	28,769	0	28,769
--	------	--------	---	--------

TOTAL (DDO)		41,43,170	6,23,017	47,66,187
-------------	--	-----------	----------	-----------

HOMEOPATHIC MEDICAL	2210	1,21,00,049	15,61,166	1,36,61,215
---------------------	------	-------------	-----------	-------------

OFFICER, GOVERNMENT HOMEOPATHIC

GOVERNMENT OF PUNJAB

Page 397

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

NAME OF 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, LUDHIANA

TOTAL (DDO)		1,21,00,049	15,61,166	1,36,61,215
-------------	--	-------------	-----------	-------------

HEALTH AND DIRECTOR, HEALTH & FAMILY HOMEOPATHY MEDICAL	2210	59,21,758	6,86,914	66,08,672
---	------	-----------	----------	-----------

FAMILY WELFARE, PUNJAB OFFICER, HOMEOPATHIC DEPARTMENT

WELFARE PUNJAB CHANDI GARH

2235 7,06,574 0 7,06,574

TOTAL (DDO) 66,28,332 6,86,914 73,15,246

I/C SENIOR MEDICAL OFFICER, CIVIL 2210 4,52,07,332 55,73,528 5,07,80,860

HOSPITAL, ABOHAR

TOTAL (DDO) 4,52,07,332 55,73,528 5,07,80,860

JOINT COMMISSIONER (DRUGS), FOOD 2210 36,77,64,231 1,85,34,934 38,62,99,165

& DRUGS ADMINISTRATION, KHARAR

TOTAL (DDO) 36,77,64,231 1,85,34,934 38,62,99,165

MEDICAL OFFICER, E. S. I. 2210 47,94,504 4,83,321 52,77,825

DISPENSARY, JI TWAL KALAN

TOTAL (DDO) 47,94,504 4,83,321 52,77,825

MEDICAL OFFICER, E. S. I. 2210 61,26,477 18,44,214 79,70,691

DISPENSARY, MALERKOTLA

TOTAL (DDO) 61,26,477 18,44,214 79,70,691

MEDICAL OFFICER, ESI DISPENSARY 2210 57,29,855 4,96,994 62,26,849

NO. 2, HOSHI ARPUR

TOTAL(DDO)	57,29,855	4,96,994	62,26,849
------------	-----------	----------	-----------

MEDICAL OFFICER, ESI DISPENSARY 2210	71,38,483	15,88,799	87,27,282
--------------------------------------	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 398

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL(DDO)	71,38,483	15,88,799	87,27,282

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, ESI DISPENSARY 2210 85,37,471 25,29,285 1,10,66,756

FAMILY WELFARE, PUNJAB NO. 1, JALANDHAR

WELFARE

TOTAL(DDO) 1,56,75,954 41,18,084 1,97,94,038

MEDICAL OFFICER, ESI DISPENSARY 2210 23,80,220 6,90,084 30,70,304

NO. 1, MOHALI

TOTAL(DDO) 23,80,220 6,90,084 30,70,304

MEDICAL OFFICER, ESI DISPENSARY 2210 49,33,092 8,72,339 58,05,431

NO. 2

TOTAL(DDO)	49,33,092	8,72,339	58,05,431
------------	-----------	----------	-----------

MEDICAL OFFICER, ESI DISPENSARY 2210	1,26,26,857	17,03,060	1,43,29,917
--------------------------------------	-------------	-----------	-------------

NO. 2, JALANDHAR

TOTAL(DDO)	1,26,26,857	17,03,060	1,43,29,917
------------	-------------	-----------	-------------

MEDICAL OFFICER, ESI DISPENSARY 2210	61,23,104	7,36,539	68,59,643
--------------------------------------	-----------	----------	-----------

NO. 2, RAJPURA

TOTAL(DDO)	61,23,104	7,36,539	68,59,643
------------	-----------	----------	-----------

MEDICAL OFFICER, ESI DISPENSARY 2210	75,33,824	11,52,196	86,86,020
--------------------------------------	-----------	-----------	-----------

NO. 3

2235	3,61,456	0	3,61,456
------	----------	---	----------

TOTAL (DDO)	78,95,280	11,52,196	90,47,476
-------------	-----------	-----------	-----------

MEDICAL OFFICER, ESI DISPENSARY 2210	1,23,81,038	25,33,429	1,49,14,467
--------------------------------------	-------------	-----------	-------------

NO. 3, JALANDHAR

TOTAL (DDO)	1,23,81,038	25,33,429	1,49,14,467
-------------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 399

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

NAME OF 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 MEDICAL OFFICER, ESI DISPENSARY	2210	92,48,739	18,69,464	1,11,18,203
--	------	-----------	-----------	-------------

FAMILY WELFARE, PUNJAB NO. 4, JALANDHAR

WELFARE

	2235	0	2,00,000	2,00,000
--	------	---	----------	----------

TOTAL (DDO)		92,48,739	20,69,464	1,13,18,203
-------------	--	-----------	-----------	-------------

MEDICAL OFFICER, ESI DISPENSARY	2210	40,38,059	4,98,406	45,36,465
---------------------------------	------	-----------	----------	-----------

NO. 5, JALANDHAR

TOTAL (DDO)		40,38,059	4,98,406	45,36,465
-------------	--	-----------	----------	-----------

MEDICAL OFFICER, ESI DISPENSARY	2210	1,57,11,173	24,48,902	1,81,60,075
---------------------------------	------	-------------	-----------	-------------

NO. 1

TOTAL (DDO)		1,57,11,173	24,48,902	1,81,60,075

MEDICAL OFFICER, ESI DISPENSARY	2210	27,28,601	6,80,255	34,08,856
---------------------------------	------	-----------	----------	-----------

SIRHIND

TOTAL (DDO)		27,28,601	6,80,255	34,08,856

MEDICAL OFFICER, ESI DISPENSARY,	2210	34,13,214	4,96,176	39,09,390
----------------------------------	------	-----------	----------	-----------

ABOHAR

TOTAL (DDO)	34,13,214	4,96,176	39,09,390
-------------	-----------	----------	-----------

MEDICAL OFFICER, ESI DISPENSARY, 2210	42,57,191	5,65,653	48,22,844
---------------------------------------	-----------	----------	-----------

ASRON

TOTAL (DDO)	42,57,191	5,65,653	48,22,844
-------------	-----------	----------	-----------

MEDICAL OFFICER, ESI DISPENSARY, 2210	48,19,983	6,83,263	55,03,246
---------------------------------------	-----------	----------	-----------

BAHADURGARH

2235	0	16,975	16,975
------	---	--------	--------

TOTAL (DDO)	48,19,983	7,00,238	55,20,221
-------------	-----------	----------	-----------

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY, BANAH	2210	41,41,208	5,38,373	46,79,581
---------------------------	---	--	------	-----------	----------	-----------

HEALTH AND FAMILY WELFARE

WELFARE

TOTAL (DDO)				41,41,208	5,38,373	46,79,581
-------------	--	--	--	-----------	----------	-----------

MEDICAL OFFICER, ESI DISPENSARY, BANAH			2210	1,13,37,676	11,56,768	1,24,94,444
--	--	--	------	-------------	-----------	-------------

BATALA

TOTAL (DDO)	1, 13, 37, 676	11, 56, 768	1, 24, 94, 444
-------------	----------------	-------------	----------------

MEDICAL OFFICER, ESI DISPENSARY, 2210	40, 77, 369	6, 42, 352	47, 19, 721
---------------------------------------	-------------	------------	-------------

CHOHAL

***** -----

TOTAL (DDO)	40, 77, 369	6, 42, 352	47, 19, 721
-------------	-------------	------------	-------------

MEDICAL OFFICER, ESI DISPENSARY, 2235	0	6, 236	6, 236
---------------------------------------	---	--------	--------

DERA BASSI

***** -----

TOTAL (DDO)	0	6, 236	6, 236
-------------	---	--------	--------

MEDICAL OFFICER, ESI DISPENSARY, 2210	1, 34, 65, 925	20, 77, 333	1, 55, 43, 258
---------------------------------------	----------------	-------------	----------------

DHARI WAL

***** -----

TOTAL (DDO)	1, 34, 65, 925	20, 77, 333	1, 55, 43, 258
-------------	----------------	-------------	----------------

MEDI CAL OFFI CER, ESI DI SPENSARY, 2210	41, 52, 501	6, 37, 313	47, 89, 814
--	-------------	------------	-------------

DI NA NAGAR

***** -----

TOTAL (DDO)	41, 52, 501	6, 37, 313	47, 89, 814
-------------	-------------	------------	-------------

MEDI CAL OFFI CER, ESI DI SPENSARY, 2210	48, 10, 938	8, 45, 403	56, 56, 341
--	-------------	------------	-------------

GORAYA

***** -----

TOTAL (DDO)	48, 10, 938	8, 45, 403	56, 56, 341
-------------	-------------	------------	-------------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY, KAPURTHALA	2210	49,65,618	7,05,938	56,71,556
			2235	1,00,000	0	1,00,000

		TOTAL (DDO)		50,65,618	7,05,938	57,71,556
		MEDICAL OFFICER, ESI DISPENSARY,	2210	46,67,919	5,12,916	51,80,835

KOTKAPURA

***** -----

TOTAL (DDO)	46,67,919	5,12,916	51,80,835
-------------	-----------	----------	-----------

MEDICAL OFFICER, ESI DISPENSARY, 2210	49,53,356	6,38,536	55,91,892
---------------------------------------	-----------	----------	-----------

MANSA

***** -----

TOTAL (DDO)	49,53,356	6,38,536	55,91,892
-------------	-----------	----------	-----------

MEDICAL OFFICER, ESI DISPENSARY, 2210	63,68,095	0	63,68,095
---------------------------------------	-----------	---	-----------

MUKERIAN

***** -----

TOTAL (DDO)	63,68,095	0	63,68,095
-------------	-----------	---	-----------

MEDICAL OFFICER, ESI DISPENSARY, 2210	42,84,129	6,48,955	49,33,084
---------------------------------------	-----------	----------	-----------

NABHA

TOTAL (DDO)	42,84,129	6,48,955	49,33,084
-------------	-----------	----------	-----------

MEDICAL OFFICER, ESI DISPENSARY, 2210	44,82,081	7,82,603	52,64,684
---------------------------------------	-----------	----------	-----------

PATHANKOT

TOTAL (DDO)	44,82,081	7,82,603	52,64,684
-------------	-----------	----------	-----------

MEDICAL OFFICER, ESI DISPENSARY, 2210	86,14,541	13,46,402	99,60,943
---------------------------------------	-----------	-----------	-----------

PATIALA

	2235	1,22,924	16,535	1,39,459
--	------	----------	--------	----------

TOTAL(DDO)		87,37,465	13,62,937	1,01,00,402
------------	--	-----------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 402

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY, PHILLAOUR	2210	43,23,181	6,68,173	49,91,354
			2235	4,00,000	0	4,00,000

TOTAL (DDO)	47,23,181	6,68,173	53,91,354
-------------	-----------	----------	-----------

MEDICAL OFFICER, ESI DISPENSARY, 2235	0	16,668	16,668
---------------------------------------	---	--------	--------

RAIL MAJRA

***** -----

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

MEDICAL OFFICER, ESI DISPENSARY, 2210	29,29,903	3,30,982	32,60,885
---------------------------------------	-----------	----------	-----------

SAMANA

2235	0	40,738	40,738
------	---	--------	--------

***** -----

TOTAL (DDO)	29,29,903	3,71,720	33,01,623
-------------	-----------	----------	-----------

MEDICAL OFFICER, ESI DISPENSARY, 2210	23,19,793	2,48,579	25,68,372
---------------------------------------	-----------	----------	-----------

GOUNDWAL

***** -----

TOTAL (DDO)	23,19,793	2,48,579	25,68,372
-------------	-----------	----------	-----------

MEDICAL OFFICER, ESI SAILA KHURD 2210	21,09,852	1,41,198	22,51,050
---------------------------------------	-----------	----------	-----------

***** -----

TOTAL (DDO)	21,09,852	1,41,198	22,51,050
-------------	-----------	----------	-----------

MEDICAL OFFICER, HEALTH CENTRE, 2210	3,48,63,968	49,39,028	3,98,02,996
--------------------------------------	-------------	-----------	-------------

GURU HAR SAHAI

2235	4,012	0	4,012
------	-------	---	-------

***** -----

TOTAL (DDO)	3,48,67,980	49,39,028	3,98,07,008
-------------	-------------	-----------	-------------

MEDICAL OFFICER, I/C CIVIL	2210	12,38,00,231	1,82,66,885	14,20,67,116
----------------------------	------	--------------	-------------	--------------

HOSPITAL

***** -----

TOTAL (DDO)		12,38,00,231	1,82,66,885	14,20,67,116
-------------	--	--------------	-------------	--------------

MEDICAL OFFICER, I/C E. S. I.	2210	60,35,775	10,63,398	70,99,173
-------------------------------	------	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 403

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

NAME OF 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, BHAKARPUR

***** -----

TOTAL(DDO)	60,35,775	10,63,398	70,99,173
------------	-----------	-----------	-----------

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, I/C ESI DISP N01 2210	1,09,65,642	14,79,051	1,24,44,693
---	-------------	-----------	-------------

FAMILY WELFARE, PUNJAB

WELFARE

***** -----

TOTAL(DDO)	1,09,65,642	14,79,051	1,24,44,693
------------	-------------	-----------	-------------

MEDICAL OFFICER, I/C ESI DISP N02 2210	95,68,333	14,62,803	1,10,31,136
--	-----------	-----------	-------------

***** -----

TOTAL(DDO)	95,68,333	14,62,803	1,10,31,136
------------	-----------	-----------	-------------

MEDICAL OFFICER, I/C ESI 2210	55,29,084	15,29,418	70,58,502
-------------------------------	-----------	-----------	-----------

DISPENSARY FOCAL POINT DERABASSI

TOTAL (DDO)		55,29,084	15,29,418	70,58,502
-------------	--	-----------	-----------	-----------

MEDICAL OFFICER, I/C ESI	2210	88,65,268	16,59,948	1,05,25,216
--------------------------	------	-----------	-----------	-------------

DISPENSARY KHARAR

TOTAL (DDO)		88,65,268	16,59,948	1,05,25,216
-------------	--	-----------	-----------	-------------

MEDICAL OFFICER, I/C ESI HOSPITAL	2210	5,76,42,146	66,67,225	6,43,09,371
-----------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		5,76,42,146	66,67,225	6,43,09,371
-------------	--	-------------	-----------	-------------

MEDICAL OFFICER, INCHARGE E. S. I.	2210	47,29,636	7,12,174	54,41,810
------------------------------------	------	-----------	----------	-----------

DISPENSARY, KHANNA

TOTAL (DDO)		47,29,636	7,12,174	54,41,810
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HARTA BADLA	2210	90,39,755	39,27,828	1,29,67,583
	2235	49,845	0	49,845

TOTAL (DDO)		90,89,600	39,27,828	1,30,17,428

GOVERNMENT OF PUNJAB

Page 404

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

NAME OF 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 MEDICAL OFFICER, TB HOSPITAL,	2235	24,891	0	24,891
------------	---	------	--------	---	--------

FAMILY	WELFARE, PUNJAB	HERMITAGE
--------	-----------------	-----------

WELFARE

TOTAL (DDO)			91,14,491	39,27,828	1,30,42,319
-------------	--	--	-----------	-----------	-------------

MEDICAL SUPERINTENDENT, CIVIL	2210	57,91,502	7,45,231	65,36,733
-------------------------------	------	-----------	----------	-----------

HOSPITAL, JALANDHAR

TOTAL (DDO)		57,91,502	7,45,231	65,36,733
-------------	--	-----------	----------	-----------

MEDICAL SUPERINTENDENT, ESI	2210	8,09,78,029	1,18,51,515	9,28,29,544
-----------------------------	------	-------------	-------------	-------------

HOSPITAL

***** -----
TOTAL (DDO) 8,09,78,029 1,18,51,515 9,28,29,544

MEDICAL SUPERINTENDENT, GGS 2210 1,54,95,764 17,93,664 1,72,89,428

HOSPITAL, FARIDKOT

2235 12,02,966 8,797 12,11,763

***** -----
TOTAL (DDO) 1,66,98,730 18,02,461 1,85,01,191

MEDICAL SUPERINTENDENT, MATA 2211 75,90,399 14,47,926 90,38,325

KAUSHLYA HOSPITAL, PATIALA

2235 20,530 0 20,530

***** -----

TOTAL (DDO)		76,10,929	14,47,926	90,58,855
-------------	--	-----------	-----------	-----------

MEDICAL SUPERINTENDENT, . E. S. I.	2210	96,15,147	15,97,883	1,12,13,030
------------------------------------	------	-----------	-----------	-------------

DISPENSARY, VERKA

***** -----

TOTAL (DDO)		96,15,147	15,97,883	1,12,13,030
-------------	--	-----------	-----------	-------------

P C M S I /SENIOR MEDICAL	2210	4,00,88,243	54,49,635	4,55,37,878
---------------------------	------	-------------	-----------	-------------

OFFICER, PRIMARY HEALTH CENTRE

GOUIANA

***** -----

TOTAL (DDO)		4,00,88,243	54,49,635	4,55,37,878
-------------	--	-------------	-----------	-------------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	PHYSICIAN INCHARGE GOVT. HOMEOPATHIC DISPENSARY, ,ROPAR	2210	20,79,967	2,08,286	22,88,253

TOTAL(DDO)				20,79,967	2,08,286	22,88,253
		PHYSICIAN INCHARGE GOVT. HOMEOPATHIC DISPENSARY, JALANDHAR	2210	37,04,773	5,08,465	42,13,238
			2235	4,40,000	0	4,40,000

TOTAL (DDO)		41,44,773	5,08,465	46,53,238
-------------	--	-----------	----------	-----------

PHYSICIAN INCHARGE, GOVERNMENT	2210	17,27,453	2,53,872	19,81,325
--------------------------------	------	-----------	----------	-----------

HOMEOPATHIC DISPENSARY,

KAPURTHALA

	2235	23,705	0	23,705
--	------	--------	---	--------

TOTAL (DDO)		17,51,158	2,53,872	20,05,030
-------------	--	-----------	----------	-----------

PRIMARY HEALTH CENTRE, BADA PIND	2210	9,90,223	0	9,90,223
----------------------------------	------	----------	---	----------

TOTAL (DDO)		9,90,223	0	9,90,223
-------------	--	----------	---	----------

PRIMARY HEALTH CENTRE, BILGA	2210	3,70,61,378	25,71,172	3,96,32,550
------------------------------	------	-------------	-----------	-------------

TOTAL(DDO)		3,70,61,378	25,71,172	3,96,32,550
------------	--	-------------	-----------	-------------

PRIMARY HEALTH CENTRE, JAMSHER	2210	2,12,75,842	29,65,843	2,42,41,685
--------------------------------	------	-------------	-----------	-------------

KHASS

TOTAL(DDO)		2,12,75,842	29,65,843	2,42,41,685
------------	--	-------------	-----------	-------------

PRIMARY HEALTH CENTRE, JANDIALA	2210	2,27,40,698	33,20,765	2,60,61,463
---------------------------------	------	-------------	-----------	-------------

TOTAL(DDO)		2,27,40,698	33,20,765	2,60,61,463
------------	--	-------------	-----------	-------------

PRIMARY HEALTH CENTRE, MEHATPUR	2210	3,08,42,478	43,64,771	3,52,07,249
---------------------------------	------	-------------	-----------	-------------

TOTAL(DDO)

3,08,42,478

43,64,771

3,52,07,249

GOVERNMENT OF PUNJAB

Page 406

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

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	PRINCIPAL MEDICAL OFFICER, CANAL HOSPITAL, NANGAL	2210	21,68,368	3,24,720	24,93,088
---------------------------	---	---	------	-----------	----------	-----------

TOTAL(DDO)

21,68,368

3,24,720

24,93,088

PRINCIPAL MEDICAL OFFICER, CANAL	2211	4,61,960	72,356	5,34,316
----------------------------------	------	----------	--------	----------

HOSPITAL, NANGAL TOWN SHIP

	2235	32,408	0	32,408
--	------	--------	---	--------

TOTAL (DDO)		4,94,368	72,356	5,66,724
-------------	--	----------	--------	----------

PRINCIPAL, FAMILY WELFARE,	2211	54,35,763	7,96,290	62,32,053
----------------------------	------	-----------	----------	-----------

TRAINING AND RESEARCH CENTRE

	2235	1,27,891	0	1,27,891
--	------	----------	---	----------

TOTAL (DDO)		55,63,654	7,96,290	63,59,944
-------------	--	-----------	----------	-----------

PRINCIPAL, HEALTH & WELFARE	2210	1,01,23,225	15,71,559	1,16,94,784
-----------------------------	------	-------------	-----------	-------------

TRAINING CENTRE PUNJAB, ASR.

***** -----

TOTAL (DDO) 1,01,23,225 15,71,559 1,16,94,784

S. M. O, CIVIL HOSPITAL, BANGA 2210 1,16,26,528 17,48,279 1,33,74,807

***** -----

TOTAL (DDO) 1,16,26,528 17,48,279 1,33,74,807

S. M. O, CIVIL HOSPITAL, NAWANSAHAR 2210 5,00,57,176 88,35,667 5,88,92,843

***** -----

TOTAL (DDO) 5,00,57,176 88,35,667 5,88,92,843

S. M. O, ESI HOSPITAL, RAJPURA 2235 77,671 0 77,671

***** -----

TOTAL (DDO) 77,671 0 77,671

S. M. O, I/C P. H. C. MUKANDPUR	2210	2, 74, 88, 043	41, 83, 084	3, 16, 71, 127
---------------------------------	------	----------------	-------------	----------------

TOTAL (DDO)		2, 74, 88, 043	41, 83, 084	3, 16, 71, 127
-------------	--	----------------	-------------	----------------

GOVERNMENT OF PUNJAB

Page 407

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

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S. M. O, I/C P. H. C. SUJJAN	2210	3, 06, 74, 468	38, 41, 827	3, 45, 16, 295
---------------------------	---	------------------------------	------	----------------	-------------	----------------

FAMILY WELFARE, PUNJAB

WELFARE

TOTAL (DDO)		5, 81, 62, 511	80, 24, 911	6, 61, 87, 422
-------------	--	----------------	-------------	----------------

S. M. O, I /C P. H. C. SAROYA	2071	8, 44, 800	0	8, 44, 800
-------------------------------	------	------------	---	------------

	2210	2, 88, 04, 301	49, 18, 242	3, 37, 22, 543
--	------	----------------	-------------	----------------

TOTAL (DDO)		2, 96, 49, 101	49, 18, 242	3, 45, 67, 343
-------------	--	----------------	-------------	----------------

S. M. O, P. H. C. BALACHAUR	2210	4, 12, 64, 112	64, 04, 652	4, 76, 68, 764
-----------------------------	------	----------------	-------------	----------------

TOTAL (DDO)		4, 12, 64, 112	64, 04, 652	4, 76, 68, 764
-------------	--	----------------	-------------	----------------

S. M. O, P. H. C. MUZAFFRPUR	2210	3, 25, 13, 341	48, 57, 599	3, 73, 70, 940
------------------------------	------	----------------	-------------	----------------

TOTAL (DDO)		3, 25, 13, 341	48, 57, 599	3, 73, 70, 940
-------------	--	----------------	-------------	----------------

S. M. O, PRIMARY HEALTH	2210	4, 63, 62, 623	75, 15, 866	5, 38, 78, 489
-------------------------	------	----------------	-------------	----------------

CENTRE, THRI EWAL

	2235	0	2, 00, 000	2, 00, 000
--	------	---	------------	------------

TOTAL (DDO)		4, 63, 62, 623	77, 15, 866	5, 40, 78, 489
-------------	--	----------------	-------------	----------------

S. M. O. I /C P. H. C. , KUM KALAN	2210	1, 00, 68, 998	43, 81, 447	1, 44, 50, 445
------------------------------------	------	----------------	-------------	----------------

TOTAL (DDO)		1, 00, 68, 998	43, 81, 447	1, 44, 50, 445
-------------	--	----------------	-------------	----------------

S. M. O. , E. S. I .	2210	3, 36, 87, 601	54, 19, 383	3, 91, 06, 984
----------------------	------	----------------	-------------	----------------

DI SPENSARY, AMRI TSAR

TOTAL (DDO)		3, 36, 87, 601	54, 19, 383	3, 91, 06, 984
-------------	--	----------------	-------------	----------------

SENIOR MEDICAL OFFICER, ESI	2210	1,31,77,188	14,03,073	1,45,80,261
-----------------------------	------	-------------	-----------	-------------

DISPENSARY NO. 1, PHAGWARA

TOTAL (DDO)		1,31,77,188	14,03,073	1,45,80,261
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 408

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE, PUNJAB	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, ESI	2210	30,67,802	3,69,222	34,37,024

WELFARE

***** -----

TOTAL (DDO)	30,67,802	3,69,222	34,37,024
-------------	-----------	----------	-----------

SENIOR MEDICAL OFFICER, PRIMARY 2210	2,33,40,719	75,69,838	3,09,10,557
--------------------------------------	-------------	-----------	-------------

HEALTH CENTRE, PANCHHAT

2211	44,17,300	18,37,770	62,55,070
------	-----------	-----------	-----------

2235	36,000	0	36,000
------	--------	---	--------

***** -----

TOTAL (DDO)	2,77,94,019	94,07,608	3,72,01,627
-------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER FOR CIVIL 2211	83,71,732	11,96,394	95,68,126
---------------------------------------	-----------	-----------	-----------

SURGEON, KHI ALA KALAN

***** -----

TOTAL (DDO)	83,71,732	11,96,394	95,68,126
-------------	-----------	-----------	-----------

SENIOR MEDICAL OFFICER FOR CIVIL 2211	73,96,170	11,00,249	84,96,419
---------------------------------------	-----------	-----------	-----------

SURGEON, SARDULGARH

***** -----

TOTAL (DDO)	73,96,170	11,00,249	84,96,419
-------------	-----------	-----------	-----------

SENIOR MEDICAL	2211	60,94,537	6,64,304	67,58,841
----------------	------	-----------	----------	-----------

OFFICER(MALE), TRAINING CENTRE,

NABHA

***** -----

TOTAL (DDO)	60,94,537	6,64,304	67,58,841
-------------	-----------	----------	-----------

SENIOR MEDICAL OFFICER, I/C	2211	1,07,74,828	14,92,070	1,22,66,898
-----------------------------	------	-------------	-----------	-------------

P. H. C. , DHI ANPUR, GURDASPUR

TOTAL(DDO)		1,07,74,828	14,92,070	1,22,66,898

SENIOR MEDICAL OFFICER, I/C	2211	1,22,89,665	15,04,997	1,37,94,662
-----------------------------	------	-------------	-----------	-------------

P. H. C. , KAHNUWAN, GURDASPUR

TOTAL(DDO)		1,22,89,665	15,04,997	1,37,94,662

GOVERNMENT OF PUNJAB

Page 409

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

NAME OF 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, I/C 2210 3,29,87,406 48,90,742 3,78,78,148

FAMILY WELFARE, PUNJAB P. H. C. , KALANAUR, GURDASPUR

WELFARE

2211 60,50,851 7,44,266 67,95,117

TOTAL(DDO) 5,13,27,922 71,40,005 5,84,67,927

SENIOR MEDICAL OFFICER, I/C 2210 2,48,76,227 47,91,234 2,96,67,461

P. H. C. , MALOUDH

TOTAL(DDO) 2,48,76,227 47,91,234 2,96,67,461

SENIOR MEDICAL OFFICER, , FAZILKA	2210	4, 11, 39, 462	60, 30, 024	4, 71, 69, 486
-----------------------------------	------	----------------	-------------	----------------

TOTAL(DDO)		4, 11, 39, 462	60, 30, 024	4, 71, 69, 486
------------	--	----------------	-------------	----------------

SENIOR MEDICAL OFFICER, , I/C	2210	8, 87, 51, 080	1, 28, 75, 434	10, 16, 26, 514
-------------------------------	------	----------------	----------------	-----------------

CIVIL HOSPITAL

	2211	55, 81, 642	7, 36, 217	63, 17, 859
--	------	-------------	------------	-------------

	2235	2, 10, 000	0	2, 10, 000
--	------	------------	---	------------

TOTAL(DDO)		9, 45, 42, 722	1, 36, 11, 651	10, 81, 54, 373
------------	--	----------------	----------------	-----------------

SENIOR MEDICAL OFFICER, AMLOH	2210	1, 20, 35, 995	17, 39, 028	1, 37, 75, 023
-------------------------------	------	----------------	-------------	----------------

TOTAL(DDO)		1, 20, 35, 995	17, 39, 028	1, 37, 75, 023
------------	--	----------------	-------------	----------------

SENIOR MEDICAL OFFICER, C. HEALTH	2210	75,15,273	28,06,233	1,03,21,506
-----------------------------------	------	-----------	-----------	-------------

CENTRE

	2211	12,32,880	1,70,554	14,03,434
--	------	-----------	----------	-----------

TOTAL(DDO)		87,48,153	29,76,787	1,17,24,940
------------	--	-----------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2210	28,51,27,101	4,20,20,382	32,71,47,483
-------------------------------	------	--------------	-------------	--------------

HOSPITAL

	2211	50,62,201	5,33,771	55,95,972
--	------	-----------	----------	-----------

TOTAL(DDO)		29,01,89,302	4,25,54,153	33,27,43,455
------------	--	--------------	-------------	--------------

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL KHARAR	2210	5,19,90,386	70,03,786	5,89,94,172
---------------------------	---	---	------	-------------	-----------	-------------

TOTAL (DDO)				5,19,90,386	70,03,786	5,89,94,172
-------------	--	--	--	-------------	-----------	-------------

		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MALOUT	2210	1,85,05,785	25,88,897	2,10,94,682
--	--	---	------	-------------	-----------	-------------

TOTAL (DDO)				1,85,05,785	25,88,897	2,10,94,682
-------------	--	--	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2210	2,60,42,079	39,13,952	2,99,56,031
-------------------------------	------	-------------	-----------	-------------

HOSPITAL MANDI GOBINDGARH

TOTAL (DDO)		2,60,42,079	39,13,952	2,99,56,031
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2210	5,51,92,563	79,93,207	6,31,85,770
-------------------------------	------	-------------	-----------	-------------

HOSPITAL, DASUYAN

TOTAL (DDO)		5,51,92,563	79,93,207	6,31,85,770
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2210	2,85,09,764	86,58,872	3,71,68,636
-------------------------------	------	-------------	-----------	-------------

HOSPITAL, ANANDPUR SAHIB

TOTAL (DDO)		2,85,09,764	86,58,872	3,71,68,636
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2235	1,81,993	0	1,81,993
-------------------------------	------	----------	---	----------

HOSPITAL, BANGA

TOTAL (DDO)		1,81,993	0	1,81,993
-------------	--	----------	---	----------

SENIOR MEDICAL OFFICER, CIVIL	2235	29,999	1,94,730	2,24,729
-------------------------------	------	--------	----------	----------

HOSPITAL, BARNALA

TOTAL (DDO)		29,999	1,94,730	2,24,729
-------------	--	--------	----------	----------

SENIOR MEDICAL OFFICER, CIVIL 2210 1,08,47,575 18,10,875 1,26,58,450

HOSPITAL, BASSI PATHANA

GOVERNMENT OF PUNJAB

Page 411

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

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

TOTAL (DDO)				1,08,47,575	18,10,875	1,26,58,450
-------------	--	--	--	-------------	-----------	-------------

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL	2210	5,75,31,535	82,27,057	6,57,58,592
---------------------------	---	-------------------------------	------	-------------	-----------	-------------

HOSPITAL, BATALA

WELFARE

			2211	18,27,802	5,86,225	24,14,027
--	--	--	------	-----------	----------	-----------

TOTAL (DDO)		5,93,59,337	88,13,282	6,81,72,619
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2210	4,53,02,099	70,30,794	5,23,32,893
-------------------------------	------	-------------	-----------	-------------

HOSPITAL, FATEHGARH SAHIB

TOTAL (DDO)		4,53,02,099	70,30,794	5,23,32,893
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2210	3,12,684	0	3,12,684
-------------------------------	------	----------	---	----------

HOSPITAL, FAZILKA

TOTAL (DDO)		3,12,684	0	3,12,684
-------------	--	----------	---	----------

SENIOR MEDICAL OFFICER, CIVIL	2210	2,29,49,158	33,18,002	2,62,67,160
-------------------------------	------	-------------	-----------	-------------

HOSPITAL, GIDDERBAHA

TOTAL(DDO)		2,29,49,158	33,18,002	2,62,67,160
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2210	4,53,98,243	68,16,821	5,22,15,064
-------------------------------	------	-------------	-----------	-------------

HOSPITAL, JAGRAON

TOTAL(DDO)		4,53,98,243	68,16,821	5,22,15,064
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2210	1,32,65,560	19,41,056	1,52,06,616
-------------------------------	------	-------------	-----------	-------------

HOSPITAL, JALALABAD (W)

TOTAL(DDO)		1,32,65,560	19,41,056	1,52,06,616
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2211	1,26,56,626	19,38,254	1,45,94,880
-------------------------------	------	-------------	-----------	-------------

HOSPITAL, KIRATPUR SAHIB

GOVERNMENT OF PUNJAB

Page 412

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

NAME OF 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)		1,26,56,626	19,38,254	1,45,94,880

SENIOR MEDICAL OFFICER, CIVIL	2210	3,21,91,485	47,87,333	3,69,78,818
-------------------------------	------	-------------	-----------	-------------

HOSPITAL, KOTKAPURA

	2211	14,66,514	2,60,343	17,26,857
--	------	-----------	----------	-----------

TOTAL(DDO)		4,63,14,625	69,85,930	5,33,00,555
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2210	3,29,92,351	54,21,493	3,84,13,844
-------------------------------	------	-------------	-----------	-------------

HOSPITAL, MALERKOTLA

	2211	3,97,796	52,764	4,50,560
--	------	----------	--------	----------

	2235	1,66,526	0	1,66,526
--	------	----------	---	----------

TOTAL(DDO)		3,35,56,673	54,74,257	3,90,30,930
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2210	5,07,71,822	74,19,165	5,81,90,987
-------------------------------	------	-------------	-----------	-------------

HOSPITAL, MUKATSAR

***** -----

TOTAL(DDO)		5,07,71,822	74,19,165	5,81,90,987
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2210	5,60,90,665	80,21,386	6,41,12,051
-------------------------------	------	-------------	-----------	-------------

HOSPITAL, NABHA

	2235	4,63,006	0	4,63,006
--	------	----------	---	----------

***** -----

TOTAL(DDO)		5,65,53,671	80,21,386	6,45,75,057
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2210	3,15,64,263	41,56,126	3,57,20,389
-------------------------------	------	-------------	-----------	-------------

HOSPITAL, NAKODAR

***** -----

TOTAL (DDO)		3, 15, 64, 263	41, 56, 126	3, 57, 20, 389
-------------	--	----------------	-------------	----------------

SENIOR MEDICAL OFFICER, CIVIL	2210	7, 58, 03, 667	1, 46, 85, 171	9, 04, 88, 838
-------------------------------	------	----------------	----------------	----------------

HOSPITAL, PATHANKOT

	2211	14, 70, 958	5, 00, 742	19, 71, 700
--	------	-------------	------------	-------------

TOTAL (DDO)		7, 72, 74, 625	1, 51, 85, 913	9, 24, 60, 538
-------------	--	----------------	----------------	----------------

GOVERNMENT OF PUNJAB

Page 413

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

NAME OF 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, CIVIL	2210	4,42,37,418	73,19,450	5,15,56,868
--	------	-------------	-----------	-------------

FAMILY WELFARE, PUNJAB HOSPITAL, PHAGWARA				
---	--	--	--	--

WELFARE

	2235	1,833	0	1,833
--	------	-------	---	-------

***** -----

TOTAL (DDO)		4,42,39,251	73,19,450	5,15,58,701
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2235	19,336	0	19,336
-------------------------------	------	--------	---	--------

HOSPITAL, RAJPURA

***** -----

TOTAL (DDO)		19,336	0	19,336
-------------	--	--------	---	--------

SENIOR MEDICAL OFFICER, CIVIL	2210	3,72,35,615	61,94,882	4,34,30,497
-------------------------------	------	-------------	-----------	-------------

HOSPITAL, SAMANA

2235	9,823	0	9,823
------	-------	---	-------

TOTAL(DDO)	3,72,45,438	61,94,882	4,34,40,320
------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2210	3,60,50,702	48,81,711	4,09,32,413
-------------------------------	------	-------------	-----------	-------------

HOSPITAL, SAMRALA

TOTAL(DDO)	3,60,50,702	48,81,711	4,09,32,413
------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2210	1,58,15,854	18,54,653	1,76,70,507
-------------------------------	------	-------------	-----------	-------------

HOSPITAL, SHANKER

2235	4,00,000	0	4,00,000
------	----------	---	----------

TOTAL(DDO)	1,62,15,854	18,54,653	1,80,70,507
------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2210	2,69,37,510	40,03,070	3,09,40,580
-------------------------------	------	-------------	-----------	-------------

HOSPITAL, SULTANPUR LODHI

TOTAL (DDO)		2,69,37,510	40,03,070	3,09,40,580
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2210	3,72,92,049	51,69,304	4,24,61,353
-------------------------------	------	-------------	-----------	-------------

HOSPITAL, SUNAM

	2235	2,80,300	0	2,80,300
--	------	----------	---	----------

GOVERNMENT OF PUNJAB

Page 414

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

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

HEALTH AND FAMILY WELFARE, PUNJAB	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)	3,75,72,349	51,69,304	4,27,41,653
-----------------------------------	---	------------	-------------	-----------	-------------

FAMILY WELFARE, PUNJAB

WELFARE

SENIOR MEDICAL OFFICER, CIVIL	2211	29,24,372	5,14,134	34,38,506
-------------------------------	------	-----------	----------	-----------

HOSPITAL, TARN TARAN

TOTAL(DDO)		4,04,96,721	56,83,438	4,61,80,159
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2210	3,07,33,412	46,25,105	3,53,58,517
-------------------------------	------	-------------	-----------	-------------

HOSPITAL, ZIRA

TOTAL (DDO)		3, 07, 33, 412	46, 25, 105	3, 53, 58, 517
-------------	--	----------------	-------------	----------------

SENIOR MEDICAL OFFICER, CIVIL	2210	7, 60, 90, 902	1, 02, 38, 781	8, 63, 29, 683
-------------------------------	------	----------------	----------------	----------------

HOSPITAL, KHANNA

TOTAL (DDO)		7, 60, 90, 902	1, 02, 38, 781	8, 63, 29, 683
-------------	--	----------------	----------------	----------------

SENIOR MEDICAL OFFICER, CIVIL	2210	3, 39, 06, 293	48, 62, 897	3, 87, 69, 190
-------------------------------	------	----------------	-------------	----------------

HOSPITALPATTI

TOTAL (DDO)		3, 39, 06, 293	48, 62, 897	3, 87, 69, 190
-------------	--	----------------	-------------	----------------

SENIOR MEDICAL OFFICER, CIVIL	2210	2,56,22,779	41,20,790	2,97,43,569
-------------------------------	------	-------------	-----------	-------------

SURGEON MOGA

TOTAL(DDO)		2,56,22,779	41,20,790	2,97,43,569
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2210	14,56,63,735	2,28,88,367	16,85,52,102
-------------------------------	------	--------------	-------------	--------------

SURGEON, GURDASPUR

TOTAL(DDO)		14,56,63,735	2,28,88,367	16,85,52,102
------------	--	--------------	-------------	--------------

SENIOR MEDICAL OFFICER, COMMUNITY	2211	64,23,184	5,33,484	69,56,668
-----------------------------------	------	-----------	----------	-----------

HEALTH CENTRE

NAME OF 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)	64,23,184	5,33,484	69,56,668
SENIOR MEDICAL OFFICER, COMMUNITY 2211				2,13,08,167	34,28,536	2,47,36,703
HEALTH CENTRE, GHAROTA						
*****				-----		
TOTAL(DDO)				2,77,31,351	39,62,020	3,16,93,371

SENIOR MEDICAL OFFICER, COMMUNITY 2211	40,81,438	7,81,772	48,63,210
--	-----------	----------	-----------

HEALTH CENTRE, NAROT JAIMAL

SINGH

TOTAL (DDO)	40,81,438	7,81,772	48,63,210
-------------	-----------	----------	-----------

SENIOR MEDICAL OFFICER, COMMUNITY 2210	3,98,78,589	58,33,281	4,57,11,870
--	-------------	-----------	-------------

HEALTH CENTRE, TARSIKA

2211	86,55,254	18,66,638	1,05,21,892
------	-----------	-----------	-------------

TOTAL (DDO)	4,85,33,843	76,99,919	5,62,33,762
-------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, E. S. I 2210	67,95,741	10,25,894	78,21,635
--------------------------------------	-----------	-----------	-----------

DISPENSARY MOGA

2235	11,638	0	11,638
------	--------	---	--------

***** -----

TOTAL(DDO)	68,07,379	10,25,894	78,33,273
------------	-----------	-----------	-----------

SENIOR MEDICAL OFFICER, E. S. I.	2235	500	0	500
----------------------------------	------	-----	---	-----

DISPENSARY

***** -----

TOTAL(DDO)	500	0	500
------------	-----	---	-----

SENIOR MEDICAL OFFICER, E. S. I.	2235	3,326	0	3,326
----------------------------------	------	-------	---	-------

DISPENSARY NO. 2, BARNALA

***** -----

TOTAL(DDO)	3,326	0	3,326
------------	-------	---	-------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, E. S. I. DISPENSARY, AHMEDGARH	2210	42,80,317	3,82,616	46,62,933

TOTAL (DDO)				42,80,317	3,82,616	46,62,933
SENIOR MEDICAL OFFICER, E. S. I.			2210	73,16,004	10,32,753	83,48,757

DI SPENSARY, SANGRUR

***** -----

TOTAL (DDO)	73,16,004	10,32,753	83,48,757
-------------	-----------	-----------	-----------

SENIOR MEDICAL OFFICER, E. S. I.	2235	99,744	0	99,744
----------------------------------	------	--------	---	--------

DI SPENSARY, MOONAK

***** -----

TOTAL (DDO)	99,744	0	99,744
-------------	--------	---	--------

SENIOR MEDICAL OFFICER, E. S. I.	2210	73,47,558	9,31,992	82,79,550
----------------------------------	------	-----------	----------	-----------

DI SPENSARY-2

***** -----

TOTAL (DDO)	73,47,558	9,31,992	82,79,550
-------------	-----------	----------	-----------

SENIOR MEDICAL OFFICER, E. S. I.,	2210	28,81,622	4,08,184	32,89,806
-----------------------------------	------	-----------	----------	-----------

AKBARPUR

	2235	64,300	0	64,300
--	------	--------	---	--------

TOTAL(DDO)		29,45,922	4,08,184	33,54,106
------------	--	-----------	----------	-----------

SENIOR MEDICAL OFFICER, ESI	2210	63,70,913	5,83,034	69,53,947
-----------------------------	------	-----------	----------	-----------

DISPENSARY NO. 5, LUDHIANA

	2235	2,00,000	0	2,00,000
--	------	----------	---	----------

TOTAL(DDO)		65,70,913	5,83,034	71,53,947
------------	--	-----------	----------	-----------

SENIOR MEDICAL OFFICER, ESI	2210	55,04,743	3,78,310	58,83,053
-----------------------------	------	-----------	----------	-----------

DISPENSARY NO. 10, LUDHIANA

TOTAL (DDO)	55,04,743	3,78,310	58,83,053
-------------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 417

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

NAME OF 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	2210	20,81,270	2,50,020	23,31,290
		DISPENSARY NO. 11, LUDHIANA				

TOTAL (DDO)	20,81,270	2,50,020	23,31,290
-------------	-----------	----------	-----------

SENIOR MEDICAL OFFICER, ESI	2210	40,20,549	5,85,193	46,05,742
-----------------------------	------	-----------	----------	-----------

DISPENSARY NO. 12, LUDHIANA

TOTAL(DDO)		40,20,549	5,85,193	46,05,742
------------	--	-----------	----------	-----------

SENIOR MEDICAL OFFICER, ESI	2210	1,34,10,732	31,80,532	1,65,91,264
-----------------------------	------	-------------	-----------	-------------

DISPENSARY NO. 3, LUDHIANA

TOTAL(DDO)		1,34,10,732	31,80,532	1,65,91,264
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, ESI	2210	1,40,11,653	19,36,443	1,59,48,096
-----------------------------	------	-------------	-----------	-------------

DISPENSARY NO. 4, LUDHIANA

TOTAL (DDO)		1,40,11,653	19,36,443	1,59,48,096
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, ESI	2210	38,75,365	8,97,151	47,72,516
-----------------------------	------	-----------	----------	-----------

DISPENSARY NO. 6, LUDHIANA

TOTAL (DDO)		38,75,365	8,97,151	47,72,516
-------------	--	-----------	----------	-----------

SENIOR MEDICAL OFFICER, ESI	2210	1,20,26,089	29,03,846	1,49,29,935
-----------------------------	------	-------------	-----------	-------------

DISPENSARY NO. 7, LUDHIANA

	2235	1,07,485	0	1,07,485
--	------	----------	---	----------

TOTAL (DDO)		1,21,33,574	29,03,846	1,50,37,420
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, ESI	2210	77,59,718	15,28,969	92,88,687
-----------------------------	------	-----------	-----------	-----------

DISPENSARY NO. 8, LUDHIANA

TOTAL (DDO)		77,59,718	15,28,969	92,88,687
-------------	--	-----------	-----------	-----------

SENIOR MEDICAL OFFICER, ESI	2210	2,08,80,881	50,09,339	2,58,90,220
-----------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 418

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

NAME OF 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 - 1, LUDHIANA

TOTAL(DDO) 2,08,80,881 50,09,339 2,58,90,220

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, ESI 2210 26,08,935 7,31,360 33,40,295

FAMILY WELFARE, PUNJAB DISPENSARY NO. 1, MALOUT

WELFARE

TOTAL(DDO) 26,08,935 7,31,360 33,40,295

SENIOR MEDICAL OFFICER, ESI 2210 1,59,05,217 30,46,594 1,89,51,811

DISPENSARY NO. 2, LUDHIANA

TOTAL(DDO) 1,59,05,217 30,46,594 1,89,51,811

SENIOR MEDICAL OFFICER, ESI	2210	1,33,70,468	24,10,828	1,57,81,296
-----------------------------	------	-------------	-----------	-------------

DISPENSARY, CHHEHARTA

***** -----

TOTAL (DDO)		1,33,70,468	24,10,828	1,57,81,296
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, ESI	2235	93,103	0	93,103
-----------------------------	------	--------	---	--------

HOSPITAL, HOSHIARPUR

***** -----

TOTAL (DDO)		93,103	0	93,103
-------------	--	--------	---	--------

SENIOR MEDICAL OFFICER, I/C	2235	66,416	0	66,416
-----------------------------	------	--------	---	--------

A. P. JAIN, CIVIL HOSPITAL, RAJPURA

***** -----

TOTAL (DDO)		66,416	0	66,416
-------------	--	--------	---	--------

SENIOR MEDICAL OFFICER, I/C	2210	2,54,67,855	38,54,248	2,93,22,103
-----------------------------	------	-------------	-----------	-------------

CHC, TIBA, KAPURTHALA

***** -----

TOTAL (DDO)		2,54,67,855	38,54,248	2,93,22,103
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C	2210	3,67,60,799	53,29,748	4,20,90,547
-----------------------------	------	-------------	-----------	-------------

CHILDREN & GENERAL

HOSPITAL, BHATINDA

GOVERNMENT OF PUNJAB

Page 419

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

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

TOTAL(DDO)

3,67,60,799

53,29,748

4,20,90,547

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, I/C CIVIL 2210

1,26,23,068

19,40,449

1,45,63,517

FAMILY WELFARE, PUNJAB HOSPITAL, JAITU

WELFARE

TOTAL(DDO)

1,26,23,068

19,40,449

1,45,63,517

SENIOR MEDICAL OFFICER, I/C CIVIL 2211

1,96,700

21,700

2,18,400

HOSPITAL, MALOUT

TOTAL(DDO)	1,96,700	21,700	2,18,400
------------	----------	--------	----------

SENIOR MEDICAL OFFICER, I/C CIVIL 2071	42,17,221	2,42,516	44,59,737
--	-----------	----------	-----------

HOSPITAL, MANSA

2210	5,28,55,485	1,30,13,151	6,58,68,636
------	-------------	-------------	-------------

TOTAL(DDO)	5,70,72,706	1,32,55,667	7,03,28,373
------------	-------------	-------------	-------------

SENIOR MEDICAL OFFICER, I/C CIVIL 2211	1,61,774	23,299	1,85,073
--	----------	--------	----------

HOSPITAL, GIDDERBAHA

TOTAL(DDO)	1,61,774	23,299	1,85,073
------------	----------	--------	----------

SENIOR MEDICAL OFFICER, I/C CIVIL 2210	7,56,10,158	94,44,359	8,50,54,517
--	-------------	-----------	-------------

HOSPITAL, KPT.

TOTAL (DDO)	7,56,10,158	94,44,359	8,50,54,517
-------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C CIVIL 2211	31,41,009	4,13,806	35,54,815
--	-----------	----------	-----------

HOSPITAL, MOGA

TOTAL (DDO)	31,41,009	4,13,806	35,54,815
-------------	-----------	----------	-----------

SENIOR MEDICAL OFFICER, I/C ESI 2210	35,16,667	4,07,216	39,23,883
--------------------------------------	-----------	----------	-----------

DISPENSARY, HAMI RA

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

NAME OF 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)		35,16,667	4,07,216	39,23,883
		SENIOR MEDICAL OFFICER, I/C	2211	90,81,564	11,81,954	1,02,63,518
NAUSHERA PANNUA AT KAIRON						

		TOTAL(DDO)		1,25,98,231	15,89,170	1,41,87,401

SENIOR MEDICAL OFFICER, I/C PHC	2211	83,76,440	10,77,352	94,53,792
---------------------------------	------	-----------	-----------	-----------

BOOTHGARH

TOTAL(DDO)		83,76,440	10,77,352	94,53,792
------------	--	-----------	-----------	-----------

SENIOR MEDICAL OFFICER, I/C PHC	2211	1,39,07,199	20,79,358	1,59,86,557
---------------------------------	------	-------------	-----------	-------------

DERABASSI

TOTAL(DDO)		1,39,07,199	20,79,358	1,59,86,557
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C PHC	2211	1,49,83,115	24,16,150	1,73,99,265
---------------------------------	------	-------------	-----------	-------------

GHARUAN

TOTAL(DDO)		1,49,83,115	24,16,150	1,73,99,265
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C	2235	8,43,432	2,10,000	10,53,432
-----------------------------	------	----------	----------	-----------

PRIMARY HEALTH CENTER BALACHAUR

TOTAL(DDO)		8,43,432	2,10,000	10,53,432
------------	--	----------	----------	-----------

SENIOR MEDICAL OFFICER, I/C	2210	3,97,85,738	61,91,008	4,59,76,746
-----------------------------	------	-------------	-----------	-------------

PRIMARY HEALTH CENTRE,

BAJAKHANA, JAI TU

TOTAL(DDO)		3,97,85,738	61,91,008	4,59,76,746
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C 2211 1,61,70,645 27,52,235 1,89,22,880

PRIMARY HEALTH CENTRE,

GOVERNMENT OF PUNJAB

Page 421

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

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

BAJJAKHANNA

TOTAL (DDO)				1,61,70,645	27,52,235	1,89,22,880
-------------	--	--	--	-------------	-----------	-------------

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2210	4,60,74,952	63,21,887	5,23,96,839
---------------------------	---	-----------------------------	------	-------------	-----------	-------------

PRIMARY HEALTH CENTRE, CHABAL

WELFARE

TOTAL(DDO) 4,60,74,952 63,21,887 5,23,96,839

SENIOR MEDICAL OFFICER, I/C 2210 2,90,88,277 48,22,226 3,39,10,503

PRIMARY HEALTH CENTRE, DABWALI

KALAN, FAZILKA

TOTAL(DDO) 2,90,88,277 48,22,226 3,39,10,503

SENIOR MEDICAL OFFICER, I/C 2210 3,47,19,265 60,13,813 4,07,33,078

PRIMARY HEALTH CENTRE, GHARYALA

TOTAL(DDO) 3,47,19,265 60,13,813 4,07,33,078

SENIOR MEDICAL OFFICER, I/C	2210	2,83,34,704	42,79,865	3,26,14,569
-----------------------------	------	-------------	-----------	-------------

PRIMARY HEALTH CENTRE, JANDWALA

BHIMESHAH, FAZILKA

TOTAL(DDO)		2,83,34,704	42,79,865	3,26,14,569
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C	2211	1,05,91,518	20,94,967	1,26,86,485
-----------------------------	------	-------------	-----------	-------------

PRIMARY HEALTH CENTRE, SEKHAN

KALAN (THATHI BHAI)

TOTAL(DDO)		1,05,91,518	20,94,967	1,26,86,485
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C	2211	76,48,738	13,69,333	90,18,071
-----------------------------	------	-----------	-----------	-----------

PRIMARY HEALTH CENTRE, ALAMWALA

TOTAL (DDO)	76,48,738	13,69,333	90,18,071
-------------	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 422

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

NAME OF 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	1,20,55,533	16,47,003	1,37,02,536
		PRIMARY HEALTH CENTRE, CHAK SHERWALA				

TOTAL(DDO)		1, 20, 55, 533	16, 47, 003	1, 37, 02, 536
------------	--	----------------	-------------	----------------

SENIOR MEDICAL OFFICER, I /C	2211	69, 52, 947	8, 93, 854	78, 46, 801
------------------------------	------	-------------	------------	-------------

PRIMARY HEALTH CENTRE, DAROLI

BHAI

TOTAL(DDO)		69, 52, 947	8, 93, 854	78, 46, 801
------------	--	-------------	------------	-------------

SENIOR MEDICAL OFFICER, I /C	2211	1, 14, 49, 440	18, 89, 135	1, 33, 38, 575
------------------------------	------	----------------	-------------	----------------

PRIMARY HEALTH CENTRE, DHUDI KE

TOTAL(DDO)		1, 14, 49, 440	18, 89, 135	1, 33, 38, 575
------------	--	----------------	-------------	----------------

SENIOR MEDICAL OFFICER, I /C	2211	1, 03, 53, 978	13, 23, 442	1, 16, 77, 420
------------------------------	------	----------------	-------------	----------------

PRIMARY HEALTH CENTRE, DODA

TOTAL (DDO)		1,03,53,978	13,23,442	1,16,77,420
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C	2210	3,68,79,591	53,40,441	4,22,20,032
-----------------------------	------	-------------	-----------	-------------

PRIMARY HEALTH CENTRE, KOT ISA

KHAN

	2211	95,24,085	11,86,328	1,07,10,413
--	------	-----------	-----------	-------------

TOTAL (DDO)		4,64,03,676	65,26,769	5,29,30,445
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C	2211	52,44,708	6,24,283	58,68,991
-----------------------------	------	-----------	----------	-----------

PRIMARY HEALTH CENTRE, LAMBI

TOTAL(DDO)		52,44,708	6,24,283	58,68,991
------------	--	-----------	----------	-----------

SENIOR MEDICAL OFFICER, I/C	2211	1,06,76,786	13,69,435	1,20,46,221
-----------------------------	------	-------------	-----------	-------------

PRIMARY HEALTH CENTRE, PATTO HIRA

TOTAL(DDO)		1,06,76,786	13,69,435	1,20,46,221
------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 423

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

NAME OF 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, I/C	2210	4,21,77,666	58,01,443	4,79,79,109
------------	---------------------------	-----------------------------	------	-------------	-----------	-------------

FAMILY WELFARE, PUNJAB PUBLIC HEALTH CENTRE, KHUI KHERE

WELFARE

TOTAL (DDO) 5,28,54,452 71,70,878 6,00,25,330

SENIOR MEDICAL OFFICER, I/C 2210 4,25,29,155 70,21,130 4,95,50,285

PUBLIC HEALTH CENTRE, SITTOGUNNO

TOTAL (DDO) 4,25,29,155 70,21,130 4,95,50,285

SENIOR MEDICAL OFFICER, INCHARGE 2210 3,88,31,069 60,23,799 4,48,54,868

PUBLIC HEALTH CENTRE, CHAKOWAL

2235 89,893 0 89,893

TOTAL (DDO)		3,89,20,962	60,23,799	4,49,44,761
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, JAIN	2210	5,73,63,910	94,73,556	6,68,37,466
------------------------------	------	-------------	-----------	-------------

HOSPITAL, RAJPURA

TOTAL (DDO)		5,73,63,910	94,73,556	6,68,37,466
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, MLA	2210	1,30,88,873	18,50,859	1,49,39,732
-----------------------------	------	-------------	-----------	-------------

HOSTAL CIVIL DISPENSARY, PB

SEC-4, CHANDI GARH

TOTAL (DDO)		1,30,88,873	18,50,859	1,49,39,732
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, MLA	2235	8,058	0	8,058
-----------------------------	------	-------	---	-------

HOSTEL DISPENSARY, PUNJAB

TOTAL (DDO)		8,058	0	8,058
-------------	--	-------	---	-------

SENIOR MEDICAL OFFICER, NAUSHERA	2235	4,29,084	2,00,000	6,29,084
----------------------------------	------	----------	----------	----------

PANNUAN

TOTAL (DDO)		4,29,084	2,00,000	6,29,084
-------------	--	----------	----------	----------

GOVERNMENT OF PUNJAB

Page 424

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

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

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, NAUSHERA 2210 4,00,78,222 59,02,577 4,59,80,799

FAMILY WELFARE, PUNJAB PUNIAN AT KAIRON

WELFARE

TOTAL(DDO) 4,05,07,306 61,02,577 4,66,09,883

SENIOR MEDICAL 2071 21,33,499 0 21,33,499

OFFICER, P. H. C. BABA BAKALA

2210 7,55,70,118 1,23,31,483 8,79,01,601

TOTAL(DDO) 7,77,03,617 1,23,31,483 9,00,35,100

SENIOR MEDICAL OFFICER, PHC	2210	2,35,10,004	29,02,145	2,64,12,149
-----------------------------	------	-------------	-----------	-------------

BOOTHGARH

*****		-----		
TOTAL (DDO)		2,35,10,004	29,02,145	2,64,12,149

SENIOR MEDICAL OFFICER, PHC	2210	4,54,00,650	73,76,780	5,27,77,430
-----------------------------	------	-------------	-----------	-------------

GHARAUN

	2235	2,31,819	0	2,31,819
*****		-----		
TOTAL (DDO)		4,56,32,469	73,76,780	5,30,09,249

SENIOR MEDICAL OFFICER, PRIMARY	2235	3,26,714	0	3,26,714
---------------------------------	------	----------	---	----------

HEALTH CENTER MUZZAFFERPUR

TOTAL (DDO)	3,26,714	0	3,26,714
-------------	----------	---	----------

SENIOR MEDICAL OFFICER, PRIMARY 2210	4,33,34,043	61,42,124	4,94,76,167
--------------------------------------	-------------	-----------	-------------

HEALTH CENTER SARHALI

TOTAL (DDO)	4,33,34,043	61,42,124	4,94,76,167
-------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY 2211	1,00,64,341	13,47,187	1,14,11,528
--------------------------------------	-------------	-----------	-------------

HEALTH CENTER, SARHALI

TOTAL (DDO)	1,00,64,341	13,47,187	1,14,11,528
-------------	-------------	-----------	-------------

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

NAME OF 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 CENTER, SUR SINGH	2210	3,16,37,505	47,17,551	3,63,55,056

TOTAL(DDO)				4,17,01,846	60,64,738	4,77,66,584
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE	2210	5,69,61,824	1,54,14,053	7,23,75,877
			2211	9,61,14,030	1,73,65,451	11,34,79,481

2235	11,51,505	0	11,51,505
------	-----------	---	-----------

TOTAL(DDO)	15,42,27,359	3,27,79,504	18,70,06,863
------------	--------------	-------------	--------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,06,05,185	36,41,624	2,42,46,809
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE DAROLI BHAJ

TOTAL(DDO)	2,06,05,185	36,41,624	2,42,46,809
------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,84,56,641	57,20,535	4,41,77,176
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE DHUDI KE

TOTAL(DDO)	3,84,56,641	57,20,535	4,41,77,176
------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,45,51,219	42,99,306	3,88,50,525
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE PATTO HIR SINGH

TOTAL(DDO)		3,45,51,219	42,99,306	3,88,50,525
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	85,12,253	11,16,708	96,28,961
---------------------------------	------	-----------	-----------	-----------

HEALTH CENTRE SUJJON

TOTAL(DDO)		85,12,253	11,16,708	96,28,961
------------	--	-----------	-----------	-----------

SENIOR MEDICAL OFFICER, PRIMARY	2210	4,64,71,238	64,15,414	5,28,86,652
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE VERKA

TOTAL(DDO)

4,64,71,238

64,15,414

5,28,86,652

GOVERNMENT OF PUNJAB

Page 426

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

NAME OF 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, ADAMPUR	2211	69,76,236	11,23,119	80,99,355
---------------------------	---	--	------	-----------	-----------	-----------

HEALTH AND FAMILY WELFARE

TOTAL(DDO)

5,34,47,474

75,38,533

6,09,86,007

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,39,07,638	46,26,695	3,85,34,333
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, ALAMWALA

*****	-----			
TOTAL(DDO)		3,39,07,638	46,26,695	3,85,34,333

SENIOR MEDICAL OFFICER, PRIMARY	2211	1,02,89,045	14,93,636	1,17,82,681
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, AMARGARH

2235	3,186	0	3,186
------	-------	---	-------

*****	-----			
TOTAL(DDO)		1,02,92,231	14,93,636	1,17,85,867

SENIOR MEDICAL OFFICER, PRIMARY	2210	5,12,44,966	77,66,343	5,90,11,309
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, ANANDPUR KALUR

TOTAL(DDO) 5,12,44,966 77,66,343 5,90,11,309

SENIOR MEDICAL OFFICER, PRIMARY 2211 1,31,11,574 30,08,330 1,61,19,904

HEALTH CENTRE, BABA BAKALA

2235 4,00,000 0 4,00,000

TOTAL(DDO) 1,35,11,574 30,08,330 1,65,19,904

SENIOR MEDICAL OFFICER, PRIMARY 2211 88,78,622 13,06,438 1,01,85,060

HEALTH CENTRE, BALACHAUR

2235 11,984 0 11,984

TOTAL(DDO) 88,90,606 13,06,438 1,01,97,044

SENIOR MEDICAL OFFICER, PRIMARY	2211	83,67,052	11,34,708	95,01,760
---------------------------------	------	-----------	-----------	-----------

HEALTH CENTRE, BALAIWALI

TOTAL(DDO)		83,67,052	11,34,708	95,01,760
------------	--	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 427

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

NAME OF 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	3,19,32,528	49,83,709	3,69,16,237
---------------------------	---	---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, BALIANWALI

WELFARE

***** -----

TOTAL(DDO) 3,19,32,528 49,83,709 3,69,16,237

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,28,91,881 36,46,263 1,65,38,144

HEALTH CENTRE, BARAPI ND

2211 26,85,898 6,80,752 33,66,650

***** -----

TOTAL(DDO) 1,55,77,779 43,27,015 1,99,04,794

SENIOR MEDICAL OFFICER, PRIMARY 2235 18,584 0 18,584

HEALTH CENTRE, BARNALA

***** -----

TOTAL(DDO) 18,584 0 18,584

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,87,11,024	47,53,399	4,34,64,423
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, BEHRAMPUR

	2211	88,48,195	12,26,358	1,00,74,553
--	------	-----------	-----------	-------------

	2235	0	8,81,752	8,81,752
--	------	---	----------	----------

TOTAL (DDO)		4,75,59,219	68,61,509	5,44,20,728
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	1,41,74,002	20,10,257	1,61,84,259
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, BHADSO

	2235	52,102	0	52,102
--	------	--------	---	--------

TOTAL (DDO)		1,42,26,104	20,10,257	1,62,36,361
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	6,41,32,403	86,84,388	7,28,16,791
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, BHADSON

	2235	8,535	0	8,535
--	------	-------	---	-------

TOTAL(DDO)		6,41,40,938	86,84,388	7,28,25,326
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,58,73,061	58,87,464	4,17,60,525
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, BHAGTA

GOVERNMENT OF PUNJAB

Page 428

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

NAME OF 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, PRIMARY	2211	92,71,270	12,15,588	1,04,86,858
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, BHAGTA				
WELFARE						

*****				-----		
TOTAL (DDO)				4,51,44,331	71,03,052	5,22,47,383

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,01,93,702	1,13,18,578	3,15,12,280
HEALTH CENTRE, BHAM				

*****				-----		
TOTAL (DDO)				2,01,93,702	1,13,18,578	3,15,12,280

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,19,72,535	44,45,346	3,64,17,881
HEALTH CENTRE, BHARATGARH				

	2211	82,94,797	11,92,357	94,87,154
--	------	-----------	-----------	-----------

	2235	1,00,000	0	1,00,000
--	------	----------	---	----------

TOTAL(DDO)		4,03,67,332	56,37,703	4,60,05,035
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,71,18,649	42,63,167	3,13,81,816
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, BHAWANI GARH

	2211	1,00,30,270	15,01,114	1,15,31,384
--	------	-------------	-----------	-------------

	2235	1,03,789	0	1,03,789
--	------	----------	---	----------

TOTAL(DDO)		3,72,52,708	57,64,281	4,30,16,989
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	4,87,61,754	71,51,186	5,59,12,940
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, BHULLAR,

GURDASPUR

2211 1,58,98,195 24,84,788 1,83,82,983

***** -----

TOTAL (DDO) 6,46,59,949 96,35,974 7,42,95,923

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,42,09,301 70,77,651 2,12,86,952

HEALTH CENTRE, BHUNGA

2211 90,37,781 11,86,666 1,02,24,447

***** -----

TOTAL (DDO) 2,32,47,082 82,64,317 3,15,11,399

SENIOR MEDICAL OFFICER, PRIMARY 2211 1,13,75,917 16,41,860 1,30,17,777

GOVERNMENT OF PUNJAB

Page 429

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

HEALTH CENTRE, BUDHAWAR

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2235 11,103 0 11,103

FAMILY WELFARE, PUNJAB HEALTH CENTRE, BUDHAWAR

WELFARE

TOTAL(DDO) 1,13,87,020 16,41,860 1,30,28,880

SENIOR MEDICAL OFFICER, PRIMARY 2210 5,99,37,840 93,73,907 6,93,11,747

HEALTH CENTRE, BUDLADA

2211 1,01,09,682 15,46,793 1,16,56,475

TOTAL(DDO) 7,00,47,522 1,09,20,700 8,09,68,222

SENIOR MEDICAL OFFICER, PRIMARY	2210	81,45,872	65,91,832	1,47,37,704
---------------------------------	------	-----------	-----------	-------------

HEALTH CENTRE, BUGHAL BADHANI

	2211	69,53,302	8,99,630	78,52,932
--	------	-----------	----------	-----------

TOTAL(DDO)		1,50,99,174	74,91,462	2,25,90,636
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	5,34,99,990	86,70,236	6,21,70,226
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, CHAKSHERWALA

TOTAL(DDO)		5,34,99,990	86,70,236	6,21,70,226
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	4,91,24,354	65,86,794	5,57,11,148
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, CHAMKAUR SAHIB

2211	78,25,211	11,09,995	89,35,206
------	-----------	-----------	-----------

***** -----

TOTAL(DDO)	5,69,49,565	76,96,789	6,46,46,354
------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,23,52,418	49,52,935	3,73,05,353
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, CHANARTHAL KALAN

2211	96,12,713	9,68,617	1,05,81,330
------	-----------	----------	-------------

***** -----

TOTAL(DDO)	4,19,65,131	59,21,552	4,78,86,683
------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	81,23,318	22,40,960	1,03,64,278
---------------------------------	------	-----------	-----------	-------------

HEALTH CENTRE, CHOKOWAL

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

NAME OF 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)		81,23,318	22,40,960	1,03,64,278
		SENIOR MEDICAL OFFICER, PRIMARY	2211	66,65,136	12,57,349	79,22,485
		HEALTH CENTRE, DABWALA KALAN				

		TOTAL (DDO)		1,47,88,454	34,98,309	1,82,86,763

SENIOR MEDICAL OFFICER, PRIMARY	2210	5,10,26,616	81,88,754	5,92,15,370
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, DHANAULA

	2211	1,41,78,559	22,27,311	1,64,05,870
--	------	-------------	-----------	-------------

TOTAL(DDO)		6,52,05,175	1,04,16,065	7,56,21,240
------------	--	-------------	-------------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2235	1,04,300	0	1,04,300
---------------------------------	------	----------	---	----------

HEALTH CENTRE, DHANOLA

TOTAL(DDO)		1,04,300	0	1,04,300
------------	--	----------	---	----------

SENIOR MEDICAL OFFICER, PRIMARY	2210	4,59,39,190	66,38,655	5,25,77,845
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, DHI ANPUR

2235	0	2,00,000	2,00,000
------	---	----------	----------

***** -----

TOTAL (DDO)	4,59,39,190	68,38,655	5,27,77,845
-------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,73,96,236	62,48,532	4,36,44,768
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, DHILLWAN

2211	86,55,656	9,21,568	95,77,224
------	-----------	----------	-----------

***** -----

TOTAL (DDO)	4,60,51,892	71,70,100	5,32,21,992
-------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2235	15,391	0	15,391
---------------------------------	------	--------	---	--------

HEALTH CENTRE, DHURI

***** -----

TOTAL(DDO) 15,391 0 15,391

GOVERNMENT OF PUNJAB

Page 431

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

NAME OF 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	3,93,58,037	64,35,070	4,57,93,107
		HEALTH CENTRE, DODA				

		TOTAL(DDO)		3,93,58,037	64,35,070	4,57,93,107
		SENIOR MEDICAL OFFICER, PRIMARY	2210	3,00,16,720	55,71,385	3,55,88,105

HEALTH CENTRE, DORANGLA

2211	88,58,261	11,69,989	1,00,28,250
------	-----------	-----------	-------------

TOTAL (DDO)	3,88,74,981	67,41,374	4,56,16,355
-------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	4,52,40,063	67,06,488	5,19,46,551
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, FATEGARH CHURIAN

2211	70,98,609	10,54,360	81,52,969
------	-----------	-----------	-----------

TOTAL (DDO)	5,23,38,672	77,60,848	6,00,99,520
-------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,69,88,191	64,97,899	4,34,86,090
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, FEROZESHAH

2211	83,25,821	16,19,362	99,45,183
------	-----------	-----------	-----------

TOTAL(DDO)	4,53,14,012	81,17,261	5,34,31,273
------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	1,29,66,243	17,69,185	1,47,35,428
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, GUNI ANA

TOTAL(DDO)	1,29,66,243	17,69,185	1,47,35,428
------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	1,01,32,088	12,62,952	1,13,95,040
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, GURUHARSAHAI

TOTAL(DDO)	1,01,32,088	12,62,952	1,13,95,040
------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	92,55,000	14,03,411	1,06,58,411
---------------------------------	------	-----------	-----------	-------------

HEALTH CENTRE, HALTA BADLA

	2235	2,00,000	0	2,00,000
--	------	----------	---	----------

TOTAL (DDO)		94,55,000	14,03,411	1,08,58,411
-------------	--	-----------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 432

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

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	2,69,46,734	42,15,408	3,11,62,142
---------------------------	---	---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, HATHAUR

WELFARE

2211	1,37,34,036	20,51,464	1,57,85,500
------	-------------	-----------	-------------

TOTAL (DDO)	4,06,80,770	62,66,872	4,69,47,642
-------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,95,21,394	49,46,150	3,44,67,544
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, JAIMAL SINGH

TOTAL (DDO)	2,95,21,394	49,46,150	3,44,67,544
-------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	98,58,318	13,47,020	1,12,05,338
---------------------------------	------	-----------	-----------	-------------

HEALTH CENTRE, JAMSHER KHAS

TOTAL (DDO)	98,58,318	13,47,020	1,12,05,338
-------------	-----------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,95,30,529	68,10,815	4,63,41,344
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, JAND SAHIB

	2211	1,48,37,811	21,54,936	1,69,92,747
--	------	-------------	-----------	-------------

TOTAL(DDO)		5,43,68,340	89,65,751	6,33,34,091
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	40,63,157	2,46,557	43,09,714
---------------------------------	------	-----------	----------	-----------

HEALTH CENTRE, JANDIALA

TOTAL(DDO)		40,63,157	2,46,557	43,09,714
------------	--	-----------	----------	-----------

SENIOR MEDICAL OFFICER, PRIMARY	2211	77,11,479	10,62,592	87,74,071
---------------------------------	------	-----------	-----------	-----------

HEALTH CENTRE, JANDWAL

TOTAL(DDO) 77,11,479 10,62,592 87,74,071

SENIOR MEDICAL OFFICER, PRIMARY 2210 4,54,12,745 74,64,192 5,28,76,937

HEALTH CENTRE, KAHNUWAN

TOTAL(DDO) 4,54,12,745 74,64,192 5,28,76,937

GOVERNMENT OF PUNJAB

Page 433

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

NAME OF 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, PRIMARY	2211	56,67,211	7,47,288	64,14,499
------------	---------------------------	---------------------------------	------	-----------	----------	-----------

FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, KALA BAKARA				
--------	-----------------	----------------------------	--	--	--	--

WELFARE

*****	-----	-----	-----
TOTAL (DDO)	56,67,211	7,47,288	64,14,499

SENIOR MEDICAL OFFICER, PRIMARY	2211	1,03,73,576	16,13,693	1,19,87,269
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, KALA SANGHIAN

	2235	35,248	0	35,248
--	------	--------	---	--------

*****	-----	-----	-----
TOTAL (DDO)	1,04,08,824	16,13,693	1,20,22,517

SENIOR MEDICAL OFFICER, PRIMARY	2071	19,92,156	14,65,680	34,57,836
---------------------------------	------	-----------	-----------	-----------

HEALTH CENTRE, KALASANGIA

2210	4,24,17,728	57,29,856	4,81,47,584
------	-------------	-----------	-------------

TOTAL(DDO)	4,44,09,884	71,95,536	5,16,05,420
------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,93,96,809	44,97,791	3,38,94,600
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, KALO MAJRA

TOTAL(DDO)	2,93,96,809	44,97,791	3,38,94,600
------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	72,34,060	11,39,975	83,74,035
---------------------------------	------	-----------	-----------	-----------

HEALTH CENTRE, KALOMAJRA,

PATIALA

2235	2,20,839	0	2,20,839
------	----------	---	----------

TOTAL (DDO)		74,54,899	11,39,975	85,94,874
-------------	--	-----------	-----------	-----------

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,27,29,917	44,19,426	1,71,49,343
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, KARTARPUR

	2211	73,98,052	9,35,300	83,33,352
--	------	-----------	----------	-----------

TOTAL (DDO)		2,01,27,969	53,54,726	2,54,82,695
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	4,54,91,818	75,98,089	5,30,89,907
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, KASSOANA

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

TOTAL (DDO)				4,54,91,818	75,98,089	5,30,89,907
-------------	--	--	--	-------------	-----------	-------------

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	1,05,52,135	14,79,712	1,20,31,847
---------------------------	---	---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, KASSOWANA

TOTAL (DDO)				1,05,52,135	14,79,712	1,20,31,847
-------------	--	--	--	-------------	-----------	-------------

		SENIOR MEDICAL OFFICER, PRIMARY	2211	1,37,21,609	20,26,716	1,57,48,325
--	--	---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, KAUHRIAN

	2235	2,81,218	4,361	2,85,579
--	------	----------	-------	----------

TOTAL(DDO)		1,40,02,827	20,31,077	1,60,33,904
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,05,48,880	48,74,809	3,54,23,689
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, KAULI

	2211	86,26,649	12,38,518	98,65,167
--	------	-----------	-----------	-----------

	2235	42,564	0	42,564
--	------	--------	---	--------

TOTAL(DDO)		3,92,18,093	61,13,327	4,53,31,420
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	6,97,13,050	1,25,29,703	8,22,42,753
---------------------------------	------	-------------	-------------	-------------

HEALTH CENTRE, KHI ALA KALAN

	2235	4,00,000	2,00,000	6,00,000
--	------	----------	----------	----------

TOTAL(DDO)	7,01,13,050	1,27,29,703	8,28,42,753
------------	-------------	-------------	-------------

SENIOR MEDICAL OFFICER, PRIMARY 2211	91,99,828	10,71,141	1,02,70,969
--------------------------------------	-----------	-----------	-------------

HEALTH CENTRE, KHUI KHERA

TOTAL(DDO)	91,99,828	10,71,141	1,02,70,969
------------	-----------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY 2210	3,66,36,557	50,81,740	4,17,18,297
--------------------------------------	-------------	-----------	-------------

HEALTH CENTRE, KIRATPUR SAHIB

TOTAL(DDO)	3,66,36,557	50,81,740	4,17,18,297
------------	-------------	-----------	-------------

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

NAME OF 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	68,18,364	9,14,037	77,32,401
		HEALTH CENTRE, KOOMKALAN				

TOTAL (DDO)				68,18,364	9,14,037	77,32,401
-------------	--	--	--	-----------	----------	-----------

		SENIOR MEDICAL OFFICER, PRIMARY	2210	3,81,21,590	52,08,483	4,33,30,073
		HEALTH CENTRE, LAMBI				

TOTAL (DDO)		3, 81, 21, 590	52, 08, 483	4, 33, 30, 073
-------------	--	----------------	-------------	----------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	3, 74, 35, 934	58, 89, 229	4, 33, 25, 163
---------------------------------	------	----------------	-------------	----------------

HEALTH CENTRE, LONGOWAL

	2211	94, 07, 813	16, 06, 147	1, 10, 13, 960
--	------	-------------	-------------	----------------

	2235	4, 46, 740	26, 277	4, 73, 017
--	------	------------	---------	------------

***** -----

TOTAL (DDO)		4, 72, 90, 487	75, 21, 653	5, 48, 12, 140
-------------	--	----------------	-------------	----------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	2, 59, 99, 512	37, 43, 507	2, 97, 43, 019
---------------------------------	------	----------------	-------------	----------------

HEALTH CENTRE, MACHI WALA

	2211	45, 19, 810	5, 61, 886	50, 81, 696
--	------	-------------	------------	-------------

***** -----

TOTAL (DDO)		3, 05, 19, 322	43, 05, 393	3, 48, 24, 715
-------------	--	----------------	-------------	----------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	1, 14, 53, 780	15, 74, 430	1, 30, 28, 210
---------------------------------	------	----------------	-------------	----------------

HEALTH CENTRE, MANAPUR

TOTAL(DDO)		1, 14, 53, 780	15, 74, 430	1, 30, 28, 210
------------	--	----------------	-------------	----------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	3, 92, 31, 267	53, 95, 365	4, 46, 26, 632
---------------------------------	------	----------------	-------------	----------------

HEALTH CENTRE, MAND BHANDER

	2211	1, 25, 06, 909	16, 42, 231	1, 41, 49, 140
--	------	----------------	-------------	----------------

TOTAL(DDO)		5, 17, 38, 176	70, 37, 596	5, 87, 75, 772
------------	--	----------------	-------------	----------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	95, 53, 372	15, 53, 102	1, 11, 06, 474
---------------------------------	------	-------------	-------------	----------------

HEALTH CENTRE, MANDOT

TOTAL(DDO)

95,53,372

15,53,102

1,11,06,474

GOVERNMENT OF PUNJAB

Page 436

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

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANUPUR	2210	3,76,67,573	63,85,340	4,40,52,913
---------------------------	---	--	------	-------------	-----------	-------------

FAMILY WELFARE	WELFARE, PUNJAB	HEALTH CENTRE, MANUPUR				
----------------	-----------------	------------------------	--	--	--	--

WELFARE

2235

1,44,322

0

1,44,322

TOTAL (DDO)		3, 78, 11, 895	63, 85, 340	4, 41, 97, 235
-------------	--	----------------	-------------	----------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	1, 08, 15, 666	22, 03, 980	1, 30, 19, 646
---------------------------------	------	----------------	-------------	----------------

HEALTH CENTRE, MEHAKPUR

TOTAL (DDO)		1, 08, 15, 666	22, 03, 980	1, 30, 19, 646
-------------	--	----------------	-------------	----------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	3, 23, 46, 936	48, 91, 880	3, 72, 38, 816
---------------------------------	------	----------------	-------------	----------------

HEALTH CENTRE, MEHAL KALAN

	2211	61, 89, 381	8, 75, 647	70, 65, 028
--	------	-------------	------------	-------------

	2235	6, 01, 613	0	6, 01, 613
--	------	------------	---	------------

TOTAL (DDO)		3, 91, 37, 930	57, 67, 527	4, 49, 05, 457
-------------	--	----------------	-------------	----------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	1, 11, 42, 885	14, 93, 933	1, 26, 36, 818
---------------------------------	------	----------------	-------------	----------------

HEALTH CENTRE, MOONAK

	2235	94, 535	1, 00, 000	1, 94, 535
--	------	---------	------------	------------

TOTAL(DDO)		1, 12, 37, 420	15, 93, 933	1, 28, 31, 353
------------	--	----------------	-------------	----------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	77, 70, 718	10, 76, 984	88, 47, 702
---------------------------------	------	-------------	-------------	-------------

HEALTH CENTRE, MUJAFFARPUR

TOTAL(DDO)		77, 70, 718	10, 76, 984	88, 47, 702
------------	--	-------------	-------------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	37, 27, 383	5, 15, 128	42, 42, 511
---------------------------------	------	-------------	------------	-------------

HEALTH CENTRE, MUKANDPUR

TOTAL(DDO)		37,27,383	5,15,128	42,42,511
------------	--	-----------	----------	-----------

SENIOR MEDICAL OFFICER, PRIMARY	2211	84,91,105	13,37,670	98,28,775
---------------------------------	------	-----------	-----------	-----------

HEALTH CENTRE, NANDPUR KALOUR

GOVERNMENT OF PUNJAB

Page 437

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

NAME OF 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)		84,91,105	13,37,670	98,28,775
---------------------------	---	------------	--	-----------	-----------	-----------

FAMILY WELFARE, PUNJAB

WELFARE

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,58,29,726	57,35,033	4,15,64,759
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, NATHANA

	2211	86,07,876	12,42,380	98,50,256
--	------	-----------	-----------	-----------

TOTAL (DDO)		5,29,28,707	83,15,083	6,12,43,790
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	8,45,29,572	1,20,34,722	9,65,64,294
---------------------------------	------	-------------	-------------	-------------

HEALTH CENTRE, NAUSHERA MAJJA

SINGH

	2211	1,35,64,788	22,27,571	1,57,92,359
--	------	-------------	-----------	-------------

TOTAL (DDO)		9,80,94,360	1,42,62,293	11,23,56,653
-------------	--	-------------	-------------	--------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	99,84,120	14,55,931	1,14,40,051
---------------------------------	------	-----------	-----------	-------------

HEALTH CENTRE, NOORPUR BEDI

TOTAL(DDO)		99,84,120	14,55,931	1,14,40,051
------------	--	-----------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	4,87,97,715	66,47,394	5,54,45,109
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, PAKHOWAL

	2211	69,30,058	11,99,736	81,29,794
--	------	-----------	-----------	-----------

TOTAL(DDO)		5,57,27,773	78,47,130	6,35,74,903
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	95,13,775	53,53,165	1,48,66,940
---------------------------------	------	-----------	-----------	-------------

HEALTH CENTRE, PALDI

	2211	61,35,910	14,91,114	76,27,024
--	------	-----------	-----------	-----------

	TOTAL (DDO)	1,56,49,685	68,44,279	2,24,93,964
--	-------------	-------------	-----------	-------------

	SENIOR MEDICAL OFFICER, PRIMARY	2235	26,702	2,00,000	2,26,702
--	---------------------------------	------	--------	----------	----------

HEALTH CENTRE, PATIALA

	TOTAL (DDO)	26,702	2,00,000	2,26,702
--	-------------	--------	----------	----------

GOVERNMENT OF PUNJAB

Page 438

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

NAME OF 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, PRIMARY 2210 3,13,53,993 54,03,483 3,67,57,476

FAMILY WELFARE, PUNJAB HEALTH CENTRE, PAYAL

WELFARE

2211 84,07,263 11,18,219 95,25,482

***** -----

TOTAL (DDO) 3,97,61,256 65,21,702 4,62,82,958

SENIOR MEDICAL OFFICER, PRIMARY 2211 71,98,519 7,28,924 79,27,443

HEALTH CENTRE, POSSI

2235 61,513 0 61,513

***** -----

TOTAL (DDO) 72,60,032 7,28,924 79,88,956

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,81,66,574	50,90,458	4,32,57,032
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, RANJIT BAGH

	2211	70,16,000	12,54,827	82,70,827
--	------	-----------	-----------	-----------

TOTAL (DDO)		4,51,82,574	63,45,285	5,15,27,859
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,40,30,006	57,20,431	1,97,50,437
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, SAHNEWAL

TOTAL (DDO)		1,40,30,006	57,20,431	1,97,50,437
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	25,59,358	2,32,529	27,91,887
---------------------------------	------	-----------	----------	-----------

HEALTH CENTRE, SAMRALA

TOTAL (DDO)		25,59,358	2,32,529	27,91,887
-------------	--	-----------	----------	-----------

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,89,83,935	42,10,208	3,31,94,143
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, SANGAT

	2211	87,06,961	11,56,360	98,63,321
--	------	-----------	-----------	-----------

TOTAL (DDO)		3,76,90,896	53,66,568	4,30,57,464
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	4,48,78,946	68,23,328	5,17,02,274
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, SARDULGARH

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SARDULGARH	2235	86,631	0	86,631
---------------------------	---	---	------	--------	---	--------

TOTAL(DDO)				4,49,65,577	68,23,328	5,17,88,905
------------	--	--	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY			2211	48,12,225	13,85,512	61,97,737
---------------------------------	--	--	------	-----------	-----------	-----------

HEALTH CENTRE, SAROYA

TOTAL(DDO)				48,12,225	13,85,512	61,97,737
------------	--	--	--	-----------	-----------	-----------

SENIOR MEDICAL OFFICER, PRIMARY			2211	88,83,667	16,80,550	1,05,64,217
---------------------------------	--	--	------	-----------	-----------	-------------

HEALTH CENTRE, SHAHKOT

***** -----

TOTAL(DDO)		88,83,667	16,80,550	1,05,64,217
------------	--	-----------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,50,02,290	41,87,152	3,91,89,442
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, SHERPUR

	2211	95,41,891	14,16,593	1,09,58,484
--	------	-----------	-----------	-------------

	2235	1,80,246	0	1,80,246
--	------	----------	---	----------

***** -----

TOTAL(DDO)		4,47,24,427	56,03,745	5,03,28,172
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	5,86,74,207	71,72,772	6,58,46,979
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, SHUTRANA

2235	75,000	0	75,000
------	--------	---	--------

***** -----

TOTAL(DDO)	5,87,49,207	71,72,772	6,59,21,979
------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	97,04,406	13,46,518	1,10,50,924
---------------------------------	------	-----------	-----------	-------------

HEALTH CENTRE, SHUTRANA, PATIALA

2235	17,333	0	17,333
------	--------	---	--------

***** -----

TOTAL(DDO)	97,21,739	13,46,518	1,10,68,257
------------	-----------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	1,17,23,143	18,28,116	1,35,51,259
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, SIDHWANBET

***** -----

TOTAL(DDO)	1,17,23,143	18,28,116	1,35,51,259
------------	-------------	-----------	-------------

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

NAME OF 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	81,58,570	10,27,346	91,85,916
		HEALTH CENTRE, SITTO GUNN				

TOTAL(DDO)				81,58,570	10,27,346	91,85,916
------------	--	--	--	-----------	-----------	-----------

		SENIOR MEDICAL OFFICER, PRIMARY	2210	5,91,06,267	97,22,981	6,88,29,248
--	--	---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, SUDHAR

	2211	67,00,184	8,64,346	75,64,530
	2235	17,421	0	17,421

***** -----

TOTAL(DDO)		6,58,23,872	1,05,87,327	7,64,11,199
------------	--	-------------	-------------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	4,34,55,852	62,62,457	4,97,18,309
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, TALWANDI SAHIB

	2211	1,17,06,436	17,47,400	1,34,53,836
--	------	-------------	-----------	-------------

***** -----

TOTAL(DDO)		5,51,62,288	80,09,857	6,31,72,145
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	56,80,712	95,34,355	1,52,15,067
---------------------------------	------	-----------	-----------	-------------

HEALTH CENTRE, TANDA

	2211	1,04,00,350	30,70,714	1,34,71,064

TOTAL(DDO)		1,60,81,062	1,26,05,069	2,86,86,131
SENIOR MEDICAL OFFICER, PRIMARY	2210	4,77,08,202	82,47,423	5,59,55,625
HEALTH CENTRE, TAPA				
	2211	90,06,760	13,55,124	1,03,61,884
	2235	27,605	0	27,605

TOTAL(DDO)		5,67,42,567	96,02,547	6,63,45,114
SENIOR MEDICAL OFFICER, PRIMARY	2211	1,33,78,258	19,22,330	1,53,00,588
HEALTH CENTRE, THRIEWAL				

TOTAL(DDO)		1,33,78,258	19,22,330	1,53,00,588

SENIOR MEDICAL OFFICER, PRIMARY	2211	71,50,469	8,98,548	80,49,017
---------------------------------	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 441

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

NAME OF 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, TIBBA						

				71,50,469	8,98,548	80,49,017

HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	3,20,30,417	45,02,609	3,65,33,026
		HEALTH CENTRE, MAINWIND				

WELFARE

***** -----
TOTAL (DDO) 3,20,30,417 45,02,609 3,65,33,026

SENIOR MEDICAL OFFICER, PRIMARY 2210 5,81,42,016 72,06,208 6,53,48,224

HEALTH UNIT, GHAROTA

***** -----
TOTAL (DDO) 5,81,42,016 72,06,208 6,53,48,224

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,53,92,547 53,35,760 4,07,28,307

HEALTH UNIT, SIDHWAN BET

***** -----
TOTAL (DDO) 3,53,92,547 53,35,760 4,07,28,307

SENIOR MEDICAL OFFICER, PUBLIC	2210	3,95,37,552	59,97,797	4,55,35,349
--------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, MAMDOT

TOTAL (DDO)		3,95,37,552	59,97,797	4,55,35,349
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PUNJAB	2210	3,48,93,770	56,33,426	4,05,27,196
--------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, ADAMPUR

TOTAL (DDO)		3,48,93,770	56,33,426	4,05,27,196
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PUNJAB	2210	3,77,73,844	55,56,834	4,33,30,678
--------------------------------	------	-------------	-----------	-------------

HEALTH DEPARTMENT, KALA BAKARA

TOTAL (DDO) 3,77,73,844 55,56,834 4,33,30,678

SENIOR MEDICAL OFFICER, SANGHAL 2211 69,68,488 15,94,045 85,62,533

TOTAL (DDO) 69,68,488 15,94,045 85,62,533

GOVERNMENT OF PUNJAB

Page 442

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

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

HEALTH AND FAMILY WELFARE, PUNJAB	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, SEKHALAN	2071	38,40,017	8,44,800	46,84,817
-----------------------------------	---	----------------------------------	------	-----------	----------	-----------

WELFARE

***** -----
TOTAL (DDO) 38,40,017 8,44,800 46,84,817

SENIOR MEDICAL OFFICER, SENIOR 2235 22,819 16,179 38,998
MEDICAL OFFICER, AHMEDGARH

***** -----
TOTAL (DDO) 22,819 16,179 38,998

SENIOR MEDICAL OFFICER, SENIOR 2210 3,15,27,823 49,87,208 3,65,15,031
MEDICAL OFFICER, AMARGARH

***** -----
TOTAL (DDO) 3,15,27,823 49,87,208 3,65,15,031

SENIOR MEDICAL OFFICER, SENIOR	2210	4,24,23,700	72,89,319	4,97,13,019
--------------------------------	------	-------------	-----------	-------------

MEDICAL OFFICER, FATEHGARH

PANJGARIAN

	2211	1,03,96,172	27,18,254	1,31,14,426
--	------	-------------	-----------	-------------

	2235	8,80,235	17,390	8,97,625
--	------	----------	--------	----------

TOTAL(DDO)		5,37,00,107	1,00,24,963	6,37,25,070
------------	--	-------------	-------------	-------------

SENIOR MEDICAL OFFICER, SENIOR	2210	4,73,10,228	75,24,630	5,48,34,858
--------------------------------	------	-------------	-----------	-------------

MEDICAL OFFICER, KORIAN

TOTAL(DDO)		4,73,10,228	75,24,630	5,48,34,858
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, SENIOR	2211	61,45,733	2,97,595	64,43,328
--------------------------------	------	-----------	----------	-----------

MEDICAL OFFICER, MALOWAL

TOTAL(DDO)		61,45,733	2,97,595	64,43,328

SENIOR MEDICAL OFFICER, SENIOR	2210	5,71,77,676	80,26,885	6,52,04,561
--------------------------------	------	-------------	-----------	-------------

MEDICAL OFFICER, MOONAK

GOVERNMENT OF PUNJAB

Page 443

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

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

				TOTAL(DDO)	5,71,77,676	80,26,885	6,52,04,561

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, SENIOR 2235 10,000 0 10,000

FAMILY WELFARE, PUNJAB MEDICAL OFFICER, MSCH

WELFARE

***** -----
TOTAL (DDO) 5,71,87,676 80,26,885 6,52,14,561

SENIOR MEDICAL OFFICER, SHAHKOT 2210 4,03,13,781 45,27,096 4,48,40,877

***** -----
TOTAL (DDO) 4,03,13,781 45,27,096 4,48,40,877

SENIOR MEDICAL OFFICER, SUB 2210 2,22,06,537 29,79,294 2,51,85,831

DIVISIONAL HOSPITAL

TOTAL (DDO)		2, 22, 06, 537	29, 79, 294	2, 51, 85, 831
-------------	--	----------------	-------------	----------------

SENIORN MEDICAL OFFICER, PRIMARY	2235	49, 060	0	49, 060
----------------------------------	------	---------	---	---------

HEALTH CENTRE, KAULI

TOTAL (DDO)		49, 060	0	49, 060
-------------	--	---------	---	---------

SR MEDICAL OFFICER, I/C PHC	2210	10, 71, 52, 836	1, 43, 77, 699	12, 15, 30, 535
-----------------------------	------	-----------------	----------------	-----------------

DERABASSI

	2235	3, 51, 295	0	3, 51, 295
--	------	------------	---	------------

TOTAL (DDO)		10, 75, 04, 131	1, 43, 77, 699	12, 18, 81, 830
-------------	--	-----------------	----------------	-----------------

SR. MEDICAL OFFICER, CIVIL	2210	62,89,761	63,24,355	1,26,14,116
----------------------------	------	-----------	-----------	-------------

HOSPITAL, MUKERIAN

TOTAL (DDO)		62,89,761	63,24,355	1,26,14,116
-------------	--	-----------	-----------	-------------

SR. MEDICAL OFFICER, ESI	2210	43,07,864	11,24,149	54,32,013
--------------------------	------	-----------	-----------	-----------

DISPENSARY, PURHARAN

	2235	1,11,624	0	1,11,624
--	------	----------	---	----------

TOTAL (DDO)		44,19,488	11,24,149	55,43,637
-------------	--	-----------	-----------	-----------

NAME OF 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, ESI HOSPITAL, HOSHIARPUR	2235	16,033	0	16,033
---------------------------	---	---	------	--------	---	--------

***** -----

TOTAL(DDO)				44,35,521	11,24,149	55,59,670
------------	--	--	--	-----------	-----------	-----------

		SR. MEDICAL OFFICER, I/C PHC,	2210	2,96,58,462	60,70,167	3,57,28,629
--	--	-------------------------------	------	-------------	-----------	-------------

DUDHAN SADAN

			2211	91,27,773	13,11,539	1,04,39,312
--	--	--	------	-----------	-----------	-------------

***** -----

TOTAL(DDO)				3,87,86,235	73,81,706	4,61,67,941
------------	--	--	--	-------------	-----------	-------------

SR. MEDICAL OFFICER, I/C PHC,	2210	3,41,60,333	50,21,833	3,91,82,166
-------------------------------	------	-------------	-----------	-------------

HARPALPUR

	2211	71,47,712	10,30,166	81,77,878
--	------	-----------	-----------	-----------

	2235	10,000	0	10,000
--	------	--------	---	--------

TOTAL(DDO)		4,13,18,045	60,51,999	4,73,70,044
------------	--	-------------	-----------	-------------

SR. MEDICAL OFFICER, PRIMARY	2210	4,91,21,295	63,11,474	5,54,32,769
------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, PASSI

	2235	15,424	0	15,424
--	------	--------	---	--------

TOTAL(DDO)		4,91,36,719	63,11,474	5,54,48,193
------------	--	-------------	-----------	-------------

SR. MEDICAL OFFICER, PRIMARY	2235	13,213	0	13,213
------------------------------	------	--------	---	--------

HEALTH CENTRE, SAROYA

TOTAL (DDO)		13,213	0	13,213
-------------	--	--------	---	--------

SR. MEDICAL OFFICER, PUBLIC	2210	2,96,23,031	43,53,550	3,39,76,581
-----------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, BUDHABAR

TOTAL (DDO)		2,96,23,031	43,53,550	3,39,76,581
-------------	--	-------------	-----------	-------------

SR. MEDICAL OFFICER, RURAL	2210	5,58,36,600	92,66,872	6,51,03,472
----------------------------	------	-------------	-----------	-------------

HOSPITAL, HAZI PUR

	2211	44,58,668	9,19,454	53,78,122
--	------	-----------	----------	-----------

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

NAME OF 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)		6,02,95,268	1,01,86,326	7,04,81,594

		SR. MEDICAL OFFICER, CIVIL	2210	2,67,36,080	34,86,046	3,02,22,126
		HOSPITAL, GARHSHANKAR				

		TOTAL(DDO)		8,70,31,348	1,36,72,372	10,07,03,720

THE DISTRICT HOMEOPATHY	2210	25,20,782	2,21,929	27,42,711
-------------------------	------	-----------	----------	-----------

OFFICER, GOVERNMENT HOMEOPATHY

DISPENSARY

***** -----

TOTAL (DDO)		25,20,782	2,21,929	27,42,711
-------------	--	-----------	----------	-----------

ZONAL MALARIA OFFICER, FEROZEPUR	2210	35,87,310	5,03,940	40,91,250
----------------------------------	------	-----------	----------	-----------

	2235	14,936	0	14,936
--	------	--------	---	--------

***** -----

TOTAL (DDO)		36,02,246	5,03,940	41,06,186
-------------	--	-----------	----------	-----------

ZONAL MALARIA OFFICER, JALANDHAR	2210	83,54,867	11,92,780	95,47,647
----------------------------------	------	-----------	-----------	-----------

***** -----

TOTAL (DDO)		83,54,867	11,92,780	95,47,647
-------------	--	-----------	-----------	-----------

ZONAL OFFICER, NATIONAL MALARIA	2210	90,47,421	13,42,350	1,03,89,771
---------------------------------	------	-----------	-----------	-------------

ERADICATION PROGRAMME, PATIALA

TOTAL (DDO)		90,47,421	13,42,350	1,03,89,771
-------------	--	-----------	-----------	-------------

TOTAL (CCO)		23,76,32,64,312	2,14,61,45,967	25,90,94,10,279
-------------	--	-----------------	----------------	-----------------

TOTAL (DEPT)		23,76,32,64,312	2,14,61,45,967	25,90,94,10,279
--------------	--	-----------------	----------------	-----------------

HEALTH	DIRECTOR, RESEARCH &	ASSISTANT CONTROLLER (F&A), DR.	2210	11,13,53,613	2,25,00,000	13,38,53,613
--------	----------------------	---------------------------------	------	--------------	-------------	--------------

SERVICES MEDICAL EDUCATION, B. R. AMBEDKAR INSTITUTE OF
 PUNJAB, CHANDI GARH MEDICAL SCIENCE

GOVERNMENT OF PUNJAB

Page 446

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

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

		TOTAL (DDO)		11, 13, 53, 613	2, 25, 00, 000	13, 38, 53, 613
		DEPUTY CONTROLLER (F&A) FOR	2211	25, 57, 069	4, 05, 358	29, 62, 427
		PRI NCI PAL, GOVT. MEDI CAL				
		COLLEGE, PATI ALA				

2235	4,775	0	4,775
------	-------	---	-------

4210	3,89,26,935	0	3,89,26,935
------	-------------	---	-------------

***** -----

TOTAL (DDO)	15,28,42,392	2,29,05,358	17,57,47,750
-------------	--------------	-------------	--------------

DEPUTY MEDICAL	2235	6,88,946	1,86,725	8,75,671
----------------	------	----------	----------	----------

SUPERINTENDENT, T. B. CENTRE,

PATIALA

***** -----

TOTAL (DDO)	6,88,946	1,86,725	8,75,671
-------------	----------	----------	----------

DEPUTY MEDICAL SUPERINTENDENT, TB 2210	2,28,15,039	38,14,220	2,66,29,259
--	-------------	-----------	-------------

AND CHEST DISEASES HOSPITAL,

PATIALA

	2235	11,23,714	11,266	11,34,980

TOTAL (DDO)		2,39,38,753	38,25,486	2,77,64,239
DISTRICT AYURVEDIC & UNANI	2210	2,91,64,170	46,74,976	3,38,39,146
OFFICER, AMRITSAR				
	2235	1,11,507	0	1,11,507

TOTAL (DDO)		2,92,75,677	46,74,976	3,39,50,653
DY. MEDICAL SUPDT. , T. B. CLINIC &	2210	3,22,19,150	49,16,665	3,71,35,815
SANATORIUM				
	2235	1,94,730	0	1,94,730

TOTAL (DDO)		3,24,13,880	49,16,665	3,73,30,545

MEDICAL SUPERINTENDENT, RAJINDRA	2210	37,73,26,192	7,42,39,123	45,15,65,315
----------------------------------	------	--------------	-------------	--------------

HOSPITAL, PATIALA

	2235	27,36,901	6,68,015	34,04,916
--	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 447

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

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

		TOTAL (DDO)		38,00,63,093	7,49,07,138	45,49,70,231
--	--	-------------	--	--------------	-------------	--------------

HEALTH	DIRECTOR, RESEARCH &	PRINCIPAL, DENTAL COLLEGE,	2210	4,67,18,024	82,21,848	5,49,39,872
--------	----------------------	----------------------------	------	-------------	-----------	-------------

SERVICES MEDICAL EDUCATION, PATIALA
 PUNJAB, CHANDI GARH

2235 4,60,662 2,73,800 7,34,462

***** -----

TOTAL(DDO) 42,72,41,779 8,34,02,786 51,06,44,565

PRINCIPAL, GGS MEDICAL COLLEGE, 2235 5,82,842 0 5,82,842

FARI DKOT

***** -----

TOTAL(DDO) 5,82,842 0 5,82,842

PRINCIPAL, GOVERNMENT AYURVEDIC 2210 3,40,77,505 64,41,245 4,05,18,750

COLLEGE, PATIALA

2235 0 5,362 5,362

***** -----

TOTAL (DDO)		3,40,77,505	64,46,607	4,05,24,112
-------------	--	-------------	-----------	-------------

PRI NCIPAL, GOVERNMENT MEDI CAL	2210	81,49,11,273	15,69,24,092	97,18,35,365
---------------------------------	------	--------------	--------------	--------------

COLLEGE

	4210	12,99,15,927	1,26,24,387	14,25,40,314
--	------	--------------	-------------	--------------

***** -----

TOTAL (DDO)		94,48,27,200	16,95,48,479	1,11,43,75,679
-------------	--	--------------	--------------	----------------

PRI NCIPAL, GOVERNMENT MEDI CAL	2210	79,59,88,465	16,06,19,113	95,66,07,578
---------------------------------	------	--------------	--------------	--------------

COLLEGE, PATI ALA

	2235	1,94,12,298	14,95,884	2,09,08,182
--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		81,54,00,763	16,21,14,997	97,75,15,760
-------------	--	--------------	--------------	--------------

PRINCIPAL, PUNJAB GOVERNMENT	2210	6,07,08,049	1,02,25,156	7,09,33,205
------------------------------	------	-------------	-------------	-------------

DENTAL COLLEGE, HOSPITAL

	2235	3,23,104	2,31,915	5,55,019
--	------	----------	----------	----------

	4210	50,00,000	0	50,00,000
--	------	-----------	---	-----------

TOTAL(DDO)		6,60,31,153	1,04,57,071	7,64,88,224
------------	--	-------------	-------------	-------------

GOVERNMENT OF PUNJAB

Page 448

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

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

HEALTH	DIRECTOR, RESEARCH &	PRINCIPAL, STATE HEALTH AND	2211	70,64,537	12,67,240	83,31,777
SERVICES	MEDICAL EDUCATION,	FAMILY INSTITUTION PUNJAB				
	PUNJAB, CHANDI GARH					

***** -----

TOTAL (DDO)				70,64,537	12,67,240	83,31,777
-------------	--	--	--	-----------	-----------	-----------

REGISTRAR CRO FOR MEDICAL			2210	46,08,53,428	7,35,06,675	53,43,60,103
SUPERINTENDENT, SGTB HOSPITAL						
			2235	8,21,484	2,64,396	10,85,880

***** -----

TOTAL (DDO)				46,16,74,912	7,37,71,071	53,54,45,983
-------------	--	--	--	--------------	-------------	--------------

SECRETARY, SECRETARY TO			2235	67,893	0	67,893
GOVERNMENT OF PUNJAB						

TOTAL (DDO)		67,893	0	67,893
-------------	--	--------	---	--------

SUPERINTENDENT, GOVERNMENT	2210	1,37,05,778	20,67,483	1,57,73,261
----------------------------	------	-------------	-----------	-------------

AYURVEDIC HOSPITAL, PATIALA

TOTAL (DDO)		1,37,05,778	20,67,483	1,57,73,261
-------------	--	-------------	-----------	-------------

SUPERINTENDENT, GOVERNMENT	2210	1,55,96,987	22,11,417	1,78,08,404
----------------------------	------	-------------	-----------	-------------

AYURVEDIC PHARMACY AND STORES,

PATIALA

	2235	8,02,367	92,137	8,94,504
--	------	----------	--------	----------

TOTAL (DDO)		1,63,99,354	23,03,554	1,87,02,908
-------------	--	-------------	-----------	-------------

TOTAL (CCO)

3,02,62,33,364

54,78,88,498

3,57,41,21,862

TOTAL (DEPT)

3,02,62,33,364

54,78,88,498

3,57,41,21,862

HIGH COURT REGISTRAR, PUNJAB &

ADDITIONAL CHIEF JUDICIAL

2014

0

1,470

1,470

OF PUNJAB HARYANA HIGH COURT,

MEGISTRATE, ADDITIONAL CHIEF

AND HARYANA CHANDIGARH

JUDICIAL MEGISTRATE, BARNALA

GOVERNMENT OF PUNJAB

Page 449

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

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

		TOTAL(DDO)		0	1,470	1,470
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDI GARH	ADDITIONAL CIVIL JUDGE (C) DIVISION, KHANNA	2014	0	78,900	78,900

		TOTAL(DDO)		0	80,370	80,370
		ADDITIONAL CIVIL JUDGE, (SENIOR DIVISION), FAZILKA	2014	0	7,50,691	7,50,691
			2235	2,46,394	8,000	2,54,394

TOTAL (DDO)		2,46,394	7,58,691	10,05,085
-------------	--	----------	----------	-----------

ADDITIONAL CIVIL JUDGE, SENIOR	2014	0	21,750	21,750
--------------------------------	------	---	--------	--------

DIVISION

TOTAL (DDO)		0	21,750	21,750
-------------	--	---	--------	--------

ADDITIONAL CIVIL JUDGE, SENIOR	2070	3,83,13,844	97,36,757	4,80,50,601
--------------------------------	------	-------------	-----------	-------------

DIVISION, KHARAR

TOTAL (DDO)		3,83,13,844	97,36,757	4,80,50,601
-------------	--	-------------	-----------	-------------

ADDITIONAL JUDGE, DESIGNATED	2014	66,34,936	9,69,103	76,04,039
------------------------------	------	-----------	----------	-----------

COURT, PATIALA

***** -----

TOTAL(DDO)		66,34,936	9,69,103	76,04,039
------------	--	-----------	----------	-----------

ADDITIONAL SESSION JUDGE(SENIOR 2014		0	6,513	6,513
DIVISION), ADDITIONAL SESSION				

JUDGE(SENIOR DIVISION)				
	2071	22,21,207	8,86,133	31,07,340

	2235	9,251	1,56,634	1,65,885
--	------	-------	----------	----------

***** -----

TOTAL(DDO)		22,30,458	10,49,280	32,79,738
------------	--	-----------	-----------	-----------

ADDITIONAL SESSION	2235	0	4,53,367	4,53,367
JUDGE, ADDITIONAL SESSION JUEDGE,				

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

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

HOSHI ARPUR

TOTAL (DDO)				0	4,53,367	4,53,367
-------------	--	--	--	---	----------	----------

HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDI GARH	CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE, MANSA	2235	2,47,010	12,143	2,59,153
----------------------------------	---	---	------	----------	--------	----------

OF PUNJAB HARYANA HIGH COURT, JUDICIAL MAGISTRATE, MANSA

AND HARYANA CHANDI GARH

TOTAL (DDO)		2,47,010	12,143	2,59,153
-------------	--	----------	--------	----------

CHIEF JUDICIAL	2235	1,800	0	1,800
----------------	------	-------	---	-------

MAGISTRATE, DISTRICT COURTS

***** -----

TOTAL (DDO)		1,800	0	1,800
-------------	--	-------	---	-------

CHIEF JUDICIAL MAGISTRATE, ROPAR	2235	1,750	0	1,750
----------------------------------	------	-------	---	-------

***** -----

TOTAL (DDO)		1,750	0	1,750
-------------	--	-------	---	-------

CHIEF JUDICIAL	2014	50,06,433	7,39,298	57,45,731
----------------	------	-----------	----------	-----------

MAGISTRATE, FATEHGARH SAHIB

***** -----

TOTAL (DDO)		50,06,433	7,39,298	57,45,731
-------------	--	-----------	----------	-----------

CIVIL JUDGE (SENIOR	2014	11,94,37,771	2,02,16,869	13,96,54,640
---------------------	------	--------------	-------------	--------------

DIVISION), CIVIL JUDGE (SENIOR

DIVISION)

TOTAL (DDO)		11,94,37,771	2,02,16,869	13,96,54,640
-------------	--	--------------	-------------	--------------

CIVIL JUDGE (SENIOR	2235	1,45,803	0	1,45,803
---------------------	------	----------	---	----------

DIVISION), KAPURTHALA

TOTAL (DDO)		1,45,803	0	1,45,803
-------------	--	----------	---	----------

CIVIL JUDGE (SENIOR 2014 4,85,65,095 81,73,371 5,67,38,466
 DIVISION), CIVIL JUDGE (SENIOR
 DIVISION)

GOVERNMENT OF PUNJAB

Page 451

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

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

*****				-----		
HIGH COURT OF PUNJAB AND HARYANA CHANDI GARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	TOTAL(DDO)		4,85,65,095	81,73,371	5,67,38,466

CIVIL JUDGE (SENIOR JUDGE), CIVIL 2014 0 1,71,370 1,71,370

JUDGE (SENIOR JUDGE)

	2235	13,44,148	8,13,282	21,57,430
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)	4,99,09,243	91,58,023	5,90,67,266
-------------	-------------	-----------	-------------

CIVIL JUDGE (SR. DIVISION), CIVIL	2014	5,20,46,359	78,93,025	5,99,39,384
-----------------------------------	------	-------------	-----------	-------------

JUDGE (SR. DIVISION)

	2235	5,12,976	1,78,234	6,91,210
--	------	----------	----------	----------

***** -----

TOTAL (DDO)	5,25,59,335	80,71,259	6,06,30,594
-------------	-------------	-----------	-------------

CIVIL JUDGE (S. D), SENIOR	2014	4,29,52,410	66,72,466	4,96,24,876
----------------------------	------	-------------	-----------	-------------

DIVISION, NAWANSHHR

*****		-----		
TOTAL (DDO)		4,29,52,410	66,72,466	4,96,24,876
CIVIL JUDGE (SENIOR	2014	4,20,13,563	71,03,829	4,91,17,392
DIVISION), CIVIL JUDGE (SENIOR				
DIVISION)				
	2235	13,10,054	7,32,978	20,43,032
*****		-----		
TOTAL (DDO)		4,33,23,617	78,36,807	5,11,60,424
CIVIL JUDGE (SR. DIVISION), ROPAR	2014	6,59,01,530	1,01,31,413	7,60,32,943
*****		-----		
TOTAL (DDO)		6,59,01,530	1,01,31,413	7,60,32,943
CIVIL JUDGE, SENIOR	2014	27,96,38,113	4,38,98,647	32,35,36,760

DIVISION, LUDHIANA

TOTAL(DDO)	27,96,38,113	4,38,98,647	32,35,36,760
------------	--------------	-------------	--------------

CIVIL JUDGE,, PHUL	2014	0	4,000	4,000
--------------------	------	---	-------	-------

GOVERNMENT OF PUNJAB

Page 452

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

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

HIGH COURT OF PUNJAB AND HARYANA CHANDI GARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	TOTAL(DDO)		0	4,000	4,000
--	---	------------	--	---	-------	-------

CIVIL JUDGE, CIVIL JUDGE (SENIOR 2014 2,96,18,396 41,72,119 3,37,90,515
DIVISIONA),

2235 16,83,465 25,203 17,08,668

***** -----

TOTAL(DDO) 3,13,01,861 42,01,322 3,55,03,183

CIVIL JUDGE, CIVIL JUDGE (SENIOR 2014 11,62,10,040 2,06,76,795 13,68,86,835
DIVISIONA), SANGRUR

***** -----

TOTAL(DDO) 11,62,10,040 2,06,76,795 13,68,86,835

CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISION)	2014	16,14,34,790	2,31,68,646	18,46,03,436
--	------	--------------	-------------	--------------

TOTAL(DDO)		16,14,34,790	2,31,68,646	18,46,03,436
------------	--	--------------	-------------	--------------

CIVIL JUDGE, HOSHIARPUR	2014	9,85,67,135	1,43,91,547	11,29,58,682
-------------------------	------	-------------	-------------	--------------

TOTAL(DDO)		9,85,67,135	1,43,91,547	11,29,58,682
------------	--	-------------	-------------	--------------

CIVIL JUDGE, SENIOR DIVISION	2235	36,000	0	36,000
------------------------------	------	--------	---	--------

TOTAL(DDO)		36,000	0	36,000
------------	--	--------	---	--------

CIVIL JUDGE, SENIOR DIVISION	2011	2,00,000	0	2,00,000
------------------------------	------	----------	---	----------

	2014	10,75,80,227	1,60,02,365	12,35,82,592
--	------	--------------	-------------	--------------

	2235	15,89,159	7,63,713	23,52,872
--	------	-----------	----------	-----------

***** -----

TOTAL(DDO)		10,93,69,386	1,67,66,078	12,61,35,464
------------	--	--------------	-------------	--------------

CIVIL JUDGE, SENIOR DIVISION,	2014	7,29,36,732	1,11,10,661	8,40,47,393
-------------------------------	------	-------------	-------------	-------------

KAPURTHALA

	2235	2,14,737	0	2,14,737
--	------	----------	---	----------

***** -----

TOTAL(DDO)		7,31,51,469	1,11,10,661	8,42,62,130
------------	--	-------------	-------------	-------------

GOVERNMENT OF PUNJAB

Page 453

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

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

HIGH COURT REGISTRAR, PUNJAB & CIVIL JUDGE, SENIOR DIVISION, 2014 16,75,14,996 2,51,84,252 19,26,99,248
 OF PUNJAB HARYANA HIGH COURT, PATIALA
 AND HARYANA CHANDI GARH

2071 32,45,906 0 32,45,906

2235 1,00,000 2,00,000 3,00,000

***** -----
 TOTAL (DDO) 17,08,60,902 2,53,84,252 19,62,45,154

CIVIL JUDGE, SR. DIVISION, MANSA 2014 5,32,58,327 86,06,345 6,18,64,672

***** -----
 TOTAL (DDO) 5,32,58,327 86,06,345 6,18,64,672

DISTRICT & SESSION 2014 9,66,67,310 72,64,212 10,39,31,522
 JUDGE, FATEHGARH SAHIB

***** -----

TOTAL (DDO)		9,66,67,310	72,64,212	10,39,31,522
-------------	--	-------------	-----------	--------------

DISTRICT & SESSION JUDGE, MOHALI	2014	7,68,61,006	1,02,65,404	8,71,26,410
	2235	8,30,735	3,55,514	11,86,249

***** -----

TOTAL (DDO)		7,76,91,741	1,06,20,918	8,83,12,659
-------------	--	-------------	-------------	-------------

DISTRICT & SESSION JUDGE, TARN	2014	4,16,94,013	61,74,862	4,78,68,875
TARAN				
	2235	43,900	0	43,900

***** -----

TOTAL (DDO)		4,17,37,913	61,74,862	4,79,12,775
-------------	--	-------------	-----------	-------------

DISTRICT & SESSIONS JUDGE, MANSA	2014	3,90,11,683	56,41,196	4,46,52,879
----------------------------------	------	-------------	-----------	-------------

	2235	4,40,377	2,37,492	6,77,869
--	------	----------	----------	----------

TOTAL(DDO)		3,94,52,060	58,78,688	4,53,30,748
------------	--	-------------	-----------	-------------

DISTRICT AND SESSION	2014	24,77,63,466	3,66,78,032	28,44,41,498
----------------------	------	--------------	-------------	--------------

JUDGE, DISTRICT AND SESSION JUDGE

	2235	18,18,968	12,27,368	30,46,336
--	------	-----------	-----------	-----------

TOTAL(DDO)		24,95,82,434	3,79,05,400	28,74,87,834
------------	--	--------------	-------------	--------------

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
HIGH COURT OF PUNJAB AND HARYANA CHANDI GARH	REGI STRAR, PUNJAB & HARYANA HIGH COURT, AND HARYANA CHANDI GARH	DI STRI CT AND SESSI ON JUDGE, DI STRI CT AND SESSI ON JUDGE, SANGRUR	2014	7, 16, 68, 712	92, 01, 869	8, 08, 70, 581
			2235	10, 71, 919	1, 14, 210	11, 86, 129

		TOTAL(DDO)		7, 27, 40, 631	93, 16, 079	8, 20, 56, 710
		DI STRI CT AND SESSI ON	2014	4, 88, 97, 681	57, 69, 803	5, 46, 67, 484
		JUDGE, DI STRI CT COURTS				
			2235	5, 49, 468	14, 715	5, 64, 183

		TOTAL(DDO)		4, 94, 47, 149	57, 84, 518	5, 52, 31, 667

DI STRI CT AND SESSI ON	2014	6, 93, 46, 950	1, 08, 98, 709	8, 02, 45, 659
-------------------------	------	----------------	----------------	----------------

JUDGE, HOSHI ARPUR

2235	8, 14, 358	0	8, 14, 358
------	------------	---	------------

***** -----

TOTAL (DDO)	7, 01, 61, 308	1, 08, 98, 709	8, 10, 60, 017
-------------	----------------	----------------	----------------

DI STRI CT AND SESSI ON	2014	10, 91, 23, 260	1, 51, 88, 840	12, 43, 12, 100
-------------------------	------	-----------------	----------------	-----------------

JUDGE, JALANDHAR

2235	7, 36, 687	0	7, 36, 687
------	------------	---	------------

***** -----

TOTAL (DDO)	10, 98, 59, 947	1, 51, 88, 840	12, 50, 48, 787
-------------	-----------------	----------------	-----------------

DISTRICT AND SESSION	2014	5,03,90,507	67,78,131	5,71,68,638
----------------------	------	-------------	-----------	-------------

JUDGE, KAPURTHALA

2235	6,05,862	0	6,05,862
------	----------	---	----------

TOTAL (DDO)	5,09,96,369	67,78,131	5,77,74,500
-------------	-------------	-----------	-------------

DISTRICT AND SESSION	2014	16,90,17,391	2,38,75,851	19,28,93,242
----------------------	------	--------------	-------------	--------------

JUDGE, LUDHIANA

2235	5,84,238	49,763	6,34,001
------	----------	--------	----------

TOTAL (DDO)	16,96,01,629	2,39,25,614	19,35,27,243
-------------	--------------	-------------	--------------

DISTRICT AND SESSION	2014	9,00,56,733	1,24,51,235	10,25,07,968
----------------------	------	-------------	-------------	--------------

JUDGE, PATIALA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA CHANDI GARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	DISTRICT AND SESSION JUDGE, PATIALA	2235	11,97,625	3,72,659	15,70,284

TOTAL (DDO)					9,12,54,358	1,28,23,894
DISTRICT AND SESSION JUDGE, ROPAR 2014					5,19,42,300	74,74,858
				2235	4,84,789	64,053

TOTAL (DDO)		5, 24, 27, 089	75, 38, 911	5, 99, 66, 000
-------------	--	----------------	-------------	----------------

JUDGE, SMALL CAUSE COURT,	2014	1, 11, 31, 159	16, 63, 188	1, 27, 94, 347
---------------------------	------	----------------	-------------	----------------

	2235	2, 00, 000	0	2, 00, 000
--	------	------------	---	------------

***** -----

TOTAL (DDO)		1, 13, 31, 159	16, 63, 188	1, 29, 94, 347
-------------	--	----------------	-------------	----------------

REGI STRAR, PUNJAB AND HARYANA	2235	71, 79, 374	12, 83, 158	84, 62, 532
--------------------------------	------	-------------	-------------	-------------

HIGH COURT

***** -----

TOTAL (DDO)		71, 79, 374	12, 83, 158	84, 62, 532
-------------	--	-------------	-------------	-------------

SENI OR SUBORDI NATE JUDGE, TARN	2235	18, 669	0	18, 669
----------------------------------	------	---------	---	---------

TARAN

TOTAL (DDO)		18,669	0	18,669
-------------	--	--------	---	--------

SPECIAL JUDGE (CBI)	2014	1,27,32,618	17,45,424	1,44,78,042
---------------------	------	-------------	-----------	-------------

PUNJAB, SPECIAL JUDGE (CBI)

PUNJAB

TOTAL (DDO)		1,27,32,618	17,45,424	1,44,78,042
-------------	--	-------------	-----------	-------------

SPECIAL JUDICIAL MAGISTRATE	2014	41,69,125	5,46,065	47,15,190
-----------------------------	------	-----------	----------	-----------

(C. B. I), SPECIAL JUDICIAL

MAGISTRATE (C. B. I)

TOTAL (DDO)		41,69,125	5,46,065	47,15,190
-------------	--	-----------	----------	-----------

SUPERINTENDENT ADMINISTRATION 2014 20,21,229 2,62,391 22,83,620

GENERAL & OFFICE

GOVERNMENT OF PUNJAB

Page 456

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

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

TRUSTEE, DEPARTMENT OF HOME

AFFAIRS & JUSTICE, PUNJAB

TOTAL (DDO) 20,21,229 2,62,391 22,83,620

HIGH COURT REGISTRAR, PUNJAB & OF PUNJAB HARYANA HIGH COURT, AND HARYANA CHANDIGARH	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR	2014	17,61,06,821	2,44,52,033	20,05,58,854
---	--	------	--------------	-------------	--------------

*****	-----				
TOTAL (DDO)			17,61,06,821	2,44,52,033	20,05,58,854

THE CIVIL JUDGE, FEROZEPUR	2014	14,22,47,897	2,25,63,218	16,48,11,115
----------------------------	------	--------------	-------------	--------------

*****	-----				
TOTAL (DDO)			14,22,47,897	2,25,63,218	16,48,11,115

THE CIVIL JUDGE, GURDASPUR	2014	11,00,93,390	1,75,92,544	12,76,85,934
----------------------------	------	--------------	-------------	--------------

*****	-----				
TOTAL (DDO)			11,00,93,390	1,75,92,544	12,76,85,934

THE CIVIL JUDGE, THE CIVIL JUDGE,	2014	11,12,44,752	1,66,24,614	12,78,69,366
-----------------------------------	------	--------------	-------------	--------------

SENIOR DIVISION, BHATINDA

	2235	2,00,000	2,00,000	4,00,000
--	------	----------	----------	----------

***** -----

TOTAL(DDO)		11,14,44,752	1,68,24,614	12,82,69,366
------------	--	--------------	-------------	--------------

THE DISTRICT AND SESSION	2014	8,98,09,334	1,08,60,100	10,06,69,434
--------------------------	------	-------------	-------------	--------------

JUDGE, GURDASPUR

	2235	14,94,148	65,516	15,59,664
--	------	-----------	--------	-----------

***** -----

TOTAL(DDO)		9,13,03,482	1,09,25,616	10,22,29,098
------------	--	-------------	-------------	--------------

THE DISTRICT AND SESSION	2014	7,22,64,723	1,10,14,812	8,32,79,535
--------------------------	------	-------------	-------------	-------------

JUDGE, THE DISTRICT AND SESSION

JUDGE, BHATINDA

2235	16,55,919	3,15,149	19,71,068
------	-----------	----------	-----------

TOTAL (DDO)	7,39,20,642	1,13,29,961	8,52,50,603
-------------	-------------	-------------	-------------

THE DISTRICT SESSION	2014	9,26,74,046	1,26,33,840	10,53,07,886
----------------------	------	-------------	-------------	--------------

JUDGE, FEROZEPUR

GOVERNMENT OF PUNJAB

Page 457

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

NAME OF 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,	THE DISTRICT SESSION JUDGE, FEROZEPUR	2235	9,28,758	4,22,456	13,51,214
--	---	---------------------------------------	------	----------	----------	-----------

TOTAL(DDO)

9,36,02,804

1,30,56,296

10,66,59,100

TOTAL(CCO)

3,52,85,32,257

52,64,55,173

4,05,49,87,430

TOTAL(DEPT)

3,52,85,32,257

52,64,55,173

4,05,49,87,430

HOMEOPATHY HEAD OF HOMEOPATHY,

DISTRICT HOMEOPATHY

2210

71,34,670

9,84,496

81,19,166

PUNJAB

OFFICER, DISTRICT HOMEOPATHY

HOSPITAL, SAS NAGAR MOHALI

TOTAL (DDO)	71,34,670	9,84,496	81,19,166
-------------	-----------	----------	-----------

TOTAL (CCO)	71,34,670	9,84,496	81,19,166
-------------	-----------	----------	-----------

TOTAL (DEPT)	71,34,670	9,84,496	81,19,166
--------------	-----------	----------	-----------

HORTI CULTUR DI RECTOR, HORTI CULTURE, ASSI STANT DI RECTOR	2235	19,177	33,114	52,291
---	------	--------	--------	--------

E PUNJAB (HORTI CULTURE), KAPURTHALA

2401	76,25,224	12,90,140	89,15,364
------	-----------	-----------	-----------

TOTAL (DDO)	76,44,401	13,23,254	89,67,655
-------------	-----------	-----------	-----------

ASSISTANT	2401	53,90,123	8,19,175	62,09,298
-----------	------	-----------	----------	-----------

DIRECTOR(HORTICULTURE), HORTICULTURE

DEPARTMENT

TOTAL(DDO)		53,90,123	8,19,175	62,09,298
------------	--	-----------	----------	-----------

ASSISTANT DIRECTOR, ASSISTANT	2401	60,79,238	9,84,030	70,63,268
-------------------------------	------	-----------	----------	-----------

DIRECTOR, HORTICULTURE

GOVERNMENT OF PUNJAB

Page 458

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

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

***** -----

HORTI CULTUR DI RECTOR, HORTI CULTURE,	TOTAL (DDO)	60,79,238	9,84,030	70,63,268
--	-------------	-----------	----------	-----------

E PUNJAB

ASSI STANT	2235	34,265	720	34,985
------------	------	--------	-----	--------

DI RECTOR, HORTI CULTURE, ROPAR

	2401	77,24,059	11,72,223	88,96,282
--	------	-----------	-----------	-----------

***** -----

TOTAL (DDO)		1,38,37,562	21,56,973	1,59,94,535
-------------	--	-------------	-----------	-------------

D D H (P), D D H (P), JALANDHAR	2235	2,67,963	1,36,547	4,04,510
---------------------------------	------	----------	----------	----------

	2401	2,59,35,173	35,93,765	2,95,28,938
--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		2,62,03,136	37,30,312	2,99,33,448
-------------	--	-------------	-----------	-------------

DEPUTY DIRECTOR	2235	1,21,805	0	1,21,805
-----------------	------	----------	---	----------

HORTI CULTURE (GRAPES), BHATI NDA

	2401	1,41,83,592	18,53,231	1,60,36,823
--	------	-------------	-----------	-------------

TOTAL (DDO)		1,43,05,397	18,53,231	1,61,58,628
-------------	--	-------------	-----------	-------------

DEPUTY DIRECTOR	2401	1,41,81,150	20,38,043	1,62,19,193
-----------------	------	-------------	-----------	-------------

HORTI CULTURE, HORTI CULTURE

TOTAL (DDO)		1,41,81,150	20,38,043	1,62,19,193
-------------	--	-------------	-----------	-------------

DEPUTY DIRECTOR OF	2401	32,83,756	6,51,683	39,35,439
--------------------	------	-----------	----------	-----------

HORTI CULTURE, FEROZEPUR

TOTAL(DDO)		32,83,756	6,51,683	39,35,439
------------	--	-----------	----------	-----------

DEPUTY DIRECTOR,	2071	3,59,424	0	3,59,424
------------------	------	----------	---	----------

HORTI CULTURE, HOSHI ARPUR

	2235	64,904	1,87,451	2,52,355
--	------	--------	----------	----------

	2401	2,06,45,813	28,54,781	2,35,00,594
--	------	-------------	-----------	-------------

TOTAL(DDO)		2,10,70,141	30,42,232	2,41,12,373
------------	--	-------------	-----------	-------------

DEPUTY DIRECTOR,	2235	22,570	0	22,570
------------------	------	--------	---	--------

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

HORTI CULTURE, SANGRUR

HORTI CULTUR E	DIRECTOR, HORTI CULTURE, PUNJAB	DEPUTY DIRECTOR, HORTI CULTURE, SANGRUR	2401	77,50,017	12,91,890	90,41,907
----------------	---------------------------------	---	------	-----------	-----------	-----------

***** -----

TOTAL (DDO)				77,72,587	12,91,890	90,64,477
-------------	--	--	--	-----------	-----------	-----------

DEPUTY DIRECTOR, HORTI CULTURE			2235	0	28,200	28,200
--------------------------------	--	--	------	---	--------	--------

DEPARTMENT

***** -----

TOTAL (DDO)				0	28,200	28,200
-------------	--	--	--	---	--------	--------

DEPUTY DIRECTOR, DEPUTY DIRECTOR	2235	39,825	0	39,825
----------------------------------	------	--------	---	--------

OF HORTICULTURE, PATIALA

TOTAL (DDO)		39,825	0	39,825

DEPUTY DIRECTOR, DEPUTY DIRECTOR,	2235	0	10,245	10,245
-----------------------------------	------	---	--------	--------

HORTICULTURE, FARIDKOT

	2401	77,42,469	11,18,646	88,61,115
--	------	-----------	-----------	-----------

TOTAL (DDO)		77,42,469	11,28,891	88,71,360

DEPUTY DIRECTOR, HORTICULTURE	2235	3,75,653	0	3,75,653
-------------------------------	------	----------	---	----------

	2401	1,41,52,871	22,35,952	1,63,88,823
--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		1, 45, 28, 524	22, 35, 952	1, 67, 64, 476
-------------	--	----------------	-------------	----------------

DEPUTY DIRECTOR, HORTI CULTURE,	2235	73, 478	10, 922	84, 400
---------------------------------	------	---------	---------	---------

ABOHAR

	2401	1, 11, 16, 972	16, 69, 509	1, 27, 86, 481
--	------	----------------	-------------	----------------

***** -----

TOTAL (DDO)		1, 11, 90, 450	16, 80, 431	1, 28, 70, 881
-------------	--	----------------	-------------	----------------

DEPUTY	2235	5, 300	0	5, 300
--------	------	--------	---	--------

DIRECTOR, HORTI CULTURE, BHATI NDA

***** -----

TOTAL (DDO)		5, 300	0	5, 300
-------------	--	--------	---	--------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HORTICULTURE	DIRECTOR, HORTICULTURE,	DIRECTOR, HORTICULTURE	2401	23,89,41,361	44,27,099	24,33,68,460
E	PUNJAB	DEPARTMENT, PUNJAB				
			2851	6,17,519	90,598	7,08,117

		TOTAL (DDO)		23,95,58,880	45,17,697	24,40,76,577

		TOTAL (CCO)		38,67,53,701	2,64,97,964	41,32,51,665

TOTAL (DEPT)

38,67,53,701

2,64,97,964

41,32,51,665

HOSPITALITY DIRECTOR, HOSPITALITY,

ASSISTANT DIRECTOR, HOSPITALITY 2070

13,75,36,267

2,18,47,815

15,93,84,082

PUNJAB

DEPARTMENT, PUNJAB

2071

54,53,018

11,33,640

65,86,658

TOTAL (DDO)

14,29,89,285

2,29,81,455

16,59,70,740

TOTAL (CCO)

14,29,89,285

2,29,81,455

16,59,70,740

TOTAL (DEPT)		14,29,89,285	2,29,81,455	16,59,70,740
--------------	--	--------------	-------------	--------------

HOUSING AND DIRECTOR, HOUSING & URBAN DEPUTY	2216	6,54,07,190	0	6,54,07,190
--	------	-------------	---	-------------

URBAN DEVELOPMENT, PUNJAB CONTROLLER(F&A), DIRECTOR, HOUSING

DEVELOPMENT AND URBAN DEVELOPMENT

DEPARTMENT, PUNJAB

	4216	31,66,50,852	0	31,66,50,852
--	------	--------------	---	--------------

TOTAL (DDO)		38,20,58,042	0	38,20,58,042
-------------	--	--------------	---	--------------

DEPUTY CONTROLLER, (F&A), HOUSING 2216		66,17,14,866	1,10,73,46,800	1,76,90,61,666
--	--	--------------	----------------	----------------

& URBAN DEVELOPMENT DEPTT,

PUNJAB

TOTAL (DDO)		66,17,14,866	1,10,73,46,800	1,76,90,61,666
-------------	--	--------------	----------------	----------------

TOTAL (CCO)

1,04,37,72,908 1,10,73,46,800 2,15,11,19,708

GOVERNMENT OF PUNJAB

Page 461

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

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

HOUSING AND URBAN DEVELOPMENT, PUNJAB	SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA, OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA	2217	10,40,929	2,60,770	13,01,699
---------------------------------------	--	--	------	-----------	----------	-----------

TOTAL (DDO) 10,40,929 2,60,770 13,01,699

DEPUTY COMMISSIONER, SANGRUR 2235 1,44,546 0 1,44,546

TOTAL (DDO) 1,44,546 0 1,44,546

TOTAL (CCO) 11,85,475 2,60,770 14,46,245

TOTAL (DEPT) 1,04,49,58,383 1,10,76,07,570 2,15,25,65,953

INDUSTRIAL DIRECTOR TECHNICAL ADMINISTRATIVE 2230 11,45,84,945 1,23,62,030 12,69,46,975

TRAINING EDUCATION & INDUSTRIAL OFFICER, INDUSTRIAL TRAINING,
 AND TRAINING, PUNJAB PUNJAB
 TECHNICAL
 EDUCATION

2235 6,942 0 6,942

TOTAL (DDO) 11,45,91,887 1,23,62,030 12,69,53,917

HEAD MI STRESS, GOVERNMENT 2230 30,80,492 4,12,460 34,92,952

INDUSTRIAL TRAINING INSTITUTE

(WOMEN)

TOTAL (DDO) 30,80,492 4,12,460 34,92,952

HEADMASTER, G. I. S. G., DERA BABA 2230 21,12,926 3,90,765 25,03,691

NANAK

TOTAL (DDO) 21,12,926 3,90,765 25,03,691

HEADMASTER, G. I. T. I 2230 4,41,688 0 4,41,688

WOMEN, BHOGPUR

GOVERNMENT OF PUNJAB

Page 462

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

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

TOTAL (DDO) 4,41,688 0 4,41,688

INDUSTRIAL	DIRECTOR TECHNICAL	HEADMASTER, GOVERNMENT INDUSTRIAL 2230	12,97,599	1,90,445	14,88,044
------------	--------------------	--	-----------	----------	-----------

TRAINING	EDUCATION & INDUSTRIAL	SCHOOL FOR BOYS, HOSHIARPUR			
----------	------------------------	-----------------------------	--	--	--

AND	TRAINING, PUNJAB				
-----	------------------	--	--	--	--

TECHNICAL					
-----------	--	--	--	--	--

EDUCATION					
-----------	--	--	--	--	--

TOTAL (DDO)			12,97,599	1,90,445	14,88,044
-------------	--	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT INDUSTRIAL 2230			17,14,133	1,14,639	18,28,772
--	--	--	-----------	----------	-----------

TRAINING CENTRE, KAPURTHALA					
-----------------------------	--	--	--	--	--

TOTAL (DDO)			17,14,133	1,14,639	18,28,772
-------------	--	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT TRAINING	2235	68,000	0	68,000
---------------------------------	------	--------	---	--------

SCHOOL, HOSHI ARPUR

***** -----

TOTAL (DDO)		68,000	0	68,000
-------------	--	--------	---	--------

HEADMASTER, INDUSTRIAL TRAINING	2230	95,03,909	14,73,722	1,09,77,631
---------------------------------	------	-----------	-----------	-------------

CENTRE, FATEHGARH CHURIAN

***** -----

TOTAL (DDO)		95,03,909	14,73,722	1,09,77,631
-------------	--	-----------	-----------	-------------

HEADMASTER, INDUSTRIAL TRAINING	2230	65,57,958	9,95,999	75,53,957
---------------------------------	------	-----------	----------	-----------

INSTITUTE FOR WOMEN (SC), MANSA

***** -----

TOTAL (DDO)		65,57,958	9,95,999	75,53,957
-------------	--	-----------	----------	-----------

HEADMASTER, INDUSTRIAL TRAINING	2230	28,29,925	4,26,903	32,56,828
---------------------------------	------	-----------	----------	-----------

INSTITUTE, MOONAK

TOTAL (DDO)		28,29,925	4,26,903	32,56,828
-------------	--	-----------	----------	-----------

HEADMI STRESS, G I S G, HOSHI ARPUR	2235	34,984	0	34,984
-------------------------------------	------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 463

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

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

		TOTAL(DDO)	34,984	0	34,984
INDUSTRIAL	DIRECTOR TECHNICAL	HEADMI STRESS, G. I. T . I. WOMEN, 2235	2,00,000	0	2,00,000
TRAINING	EDUCATION & INDUSTRIAL	BARNALA			
AND	TRAINING, PUNJAB				
TECHNICAL					
EDUCATION					

		TOTAL(DDO)	2,34,984	0	2,34,984
		HEADMI STRESS, G. I. S. G. , KHANNA 2230	40,58,262	5,91,828	46,50,090

		TOTAL(DDO)	40,58,262	5,91,828	46,50,090

HEADMI STRESS, G. I . S. G. , NABHA	2230	49,18,009	7,32,115	56,50,124
	2235	0	14,501	14,501

***** -----

TOTAL (DDO)		49,18,009	7,46,616	56,64,625
-------------	--	-----------	----------	-----------

HEADMI STRESS, G. I . S. G. , PATHANKOT	2230	46,95,092	8,81,940	55,77,032
---	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		46,95,092	8,81,940	55,77,032
-------------	--	-----------	----------	-----------

HEADMI STRESS, G. I . S. G. , SAMRALA	2230	26,59,509	3,82,765	30,42,274
---------------------------------------	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		26,59,509	3,82,765	30,42,274
-------------	--	-----------	----------	-----------

HEADMI STRESS, G. I . T. I. (WOMEN),	2230	24,07,888	3,33,893	27,41,781
--------------------------------------	------	-----------	----------	-----------

GI DDERBAHA

TOTAL (DDO)		24,07,888	3,33,893	27,41,781
-------------	--	-----------	----------	-----------

HEADMI STRESS, GOVERNMENT	2230	13,72,712	2,20,914	15,93,626
---------------------------	------	-----------	----------	-----------

INDUSTRIAL TRAINING (WOMEN),

SANGRUR

	2235	18,967	0	18,967
--	------	--------	---	--------

TOTAL (DDO)		13,91,679	2,20,914	16,12,593
-------------	--	-----------	----------	-----------

HEADMI STRESS, GOVERNMENT	2230	48,71,896	5,70,282	54,42,178
---------------------------	------	-----------	----------	-----------

INDUSTRIAL TRAINING CENTRE

NAME OF 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)

TOTAL (DDO)				48,71,896	5,70,282	54,42,178
-------------	--	--	--	-----------	----------	-----------

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMI STRESS, GOVERNMENT	2230	12,64,882	1,57,342	14,22,224
---	--	---------------------------	------	-----------	----------	-----------

INDUSTRIAL TRAINING FOR WOMEN,

AND TRAINING, PUNJAB DHURI

TECHNICAL

EDUCATION

TOTAL (DDO)				12,64,882	1,57,342	14,22,224
-------------	--	--	--	-----------	----------	-----------

HEADMI STRESS, GOVERNMENT	2230	47,75,835	6,51,886	54,27,721
---------------------------	------	-----------	----------	-----------

INDUSTRIAL TRAINING INSTITUTE

(WOMEN)

TOTAL (DDO)		47,75,835	6,51,886	54,27,721
-------------	--	-----------	----------	-----------

HEADMI STRESS, GOVERNMENT	2230	27,32,242	5,18,608	32,50,850
---------------------------	------	-----------	----------	-----------

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), FEROSZEPUR

TOTAL (DDO)		27,32,242	5,18,608	32,50,850
-------------	--	-----------	----------	-----------

HEADMI STRESS, GOVERNMENT	2230	12,34,788	1,43,320	13,78,108
---------------------------	------	-----------	----------	-----------

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KARTARPUR

TOTAL (DDO)		12,34,788	1,43,320	13,78,108
-------------	--	-----------	----------	-----------

HEADMI STRESS, GOVERNMENT	2230	42,71,687	6,93,388	49,65,075
---------------------------	------	-----------	----------	-----------

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KHARAR

TOTAL (DDO)		42,71,687	6,93,388	49,65,075
-------------	--	-----------	----------	-----------

HEADMI STRESS, GOVERNMENT	2230	35,39,445	5,93,937	41,33,382
---------------------------	------	-----------	----------	-----------

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KOTKAPURA

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

NAME OF 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, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA	2235	66,765	0	66,765

TOTAL (DDO)				36,06,210	5,93,937	42,00,147

HEADMI STRESS, GOVERNMENT	2230	15, 15, 846	3, 94, 306	19, 10, 152
INDUSTRIAL TRAINING INSTITUTE				
(WOMEN), MORINDA				

***** -----

TOTAL (DDO)		15, 15, 846	3, 94, 306	19, 10, 152
-------------	--	-------------	------------	-------------

HEADMI STRESS, GOVERNMENT	2230	6, 62, 988	75, 168	7, 38, 156
INDUSTRIAL TRAINING INSTITUTE				
(WOMEN), PHILLAUR				

***** -----

TOTAL (DDO)		6, 62, 988	75, 168	7, 38, 156
-------------	--	------------	---------	------------

HEADMI STRESS, GOVERNMENT	2230	17, 74, 922	2, 96, 100	20, 71, 022
INDUSTRIAL TRAINING INSTITUTE				
(WOMEN), RAMPURAPHOOL				

	2235	17,176	0	17,176
--	------	--------	---	--------

***** -----

TOTAL (DDO)		17,92,098	2,96,100	20,88,198
-------------	--	-----------	----------	-----------

HEADMI STRESS, GOVERNMENT	2230	15,35,662	1,74,127	17,09,789
---------------------------	------	-----------	----------	-----------

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), RAYYA

***** -----

TOTAL (DDO)		15,35,662	1,74,127	17,09,789
-------------	--	-----------	----------	-----------

HEADMI STRESS, GOVERNMENT	2230	19,89,129	2,33,614	22,22,743
---------------------------	------	-----------	----------	-----------

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), ZI RA

TOTAL(DDO)			19,89,129	2,33,614	22,22,743
------------	--	--	-----------	----------	-----------

HEADMI STRESS, GOVERNMENT	2230		9,95,241	1,23,613	11,18,854
---------------------------	------	--	----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 466

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

NAME OF 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 INSTITUTE

FOR WOMEN, AHMEDGARH

INDUSTRIAL TRAINING AND TECHNICAL	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMI STRESS, GOVERNMENT FOR WOMEN, AHMEDGARH	2235	0	39,928	39,928
-----------------------------------	--	--	------	---	--------	--------

EDUCATION

***** -----
TOTAL(DDO) 9,95,241 1,63,541 11,58,782

HEADMI STRESS, GOVERNMENT 2230 91,70,395 14,01,303 1,05,71,698

INDUSTRIAL TRAINING INSTITUTE

FOR WOMEN, HOSHIARPUR

***** -----
TOTAL(DDO) 91,70,395 14,01,303 1,05,71,698

HEADMI STRESS, INDUSTRIAL TRAINING 2230 40,40,181 1,54,542 41,94,723

INSTITUTE (WOMEN)

***** -----

TOTAL (DDO)	40,40,181	1,54,542	41,94,723
-------------	-----------	----------	-----------

HEADMI STRESS, INDUSTRIAL TRAINING 2235	4,16,401	4,00,000	8,16,401
---	----------	----------	----------

INSTITUTE (WOMEN), PHAGWARA

***** -----

TOTAL (DDO)	4,16,401	4,00,000	8,16,401
-------------	----------	----------	----------

HEADMI STRESS, INDUSTRIAL TRAINING 2230	12,40,447	2,28,369	14,68,816
---	-----------	----------	-----------

INSTITUTE FOR WOMEN CHUHARCHAK

***** -----

TOTAL (DDO)	12,40,447	2,28,369	14,68,816
-------------	-----------	----------	-----------

HEADMI STRESS, INDUSTRIAL TRAINING 2230	15,28,616	0	15,28,616
---	-----------	---	-----------

INSTITUTE FOR WOMEN DHARAMKOT

TOTAL (DDO)		15,28,616	0	15,28,616
-------------	--	-----------	---	-----------

PLACEMENT OFFICER, GOVT. ITI	2230	1,58,38,286	23,06,182	1,81,44,468
------------------------------	------	-------------	-----------	-------------

(WOMEN), MOHALI

GOVERNMENT OF PUNJAB

Page 467

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

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

INDUSTRIAL TRAINING	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	TOTAL (DDO)		1,58,38,286	23,06,182	1,81,44,468
---------------------	---	-------------	--	-------------	-----------	-------------

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

PRINCIPAL, GOVT ITI, MALOUD, GOVT 2230	2,82,520	26,470	3,08,990
--	----------	--------	----------

ITI, MALOUD

TOTAL (DDO)	1,61,20,806	23,32,652	1,84,53,458
-------------	-------------	-----------	-------------

PRINCIPAL, ART & CRAFTS TEACHER 2235	8,304	0	8,304
--------------------------------------	-------	---	-------

TRAINING INSTITUTE, NABHA

TOTAL (DDO)	8,304	0	8,304
-------------	-------	---	-------

PRI NCIPAL, DAYANAND I NDUSTRI AL	2230	1, 51, 40, 896	21, 47, 121	1, 72, 88, 017
-----------------------------------	------	----------------	-------------	----------------

TRAINI NG I NSTI TUTE

*****	-----	-----	-----	
TOTAL (DDO)		1, 51, 40, 896	21, 47, 121	1, 72, 88, 017

PRI NCIPAL, G. I . S. G. , JAGRAON	2235	23, 349	0	23, 349
------------------------------------	------	---------	---	---------

*****	-----	-----	-----	
TOTAL (DDO)		23, 349	0	23, 349

PRI NCIPAL, GOVERNMENT ART AND	2230	39, 43, 560	6, 64, 350	46, 07, 910
--------------------------------	------	-------------	------------	-------------

CRAFTS I NSTI TUTE

	2235	11, 15, 000	0	11, 15, 000
--	------	-------------	---	-------------

*****	-----	-----	-----
-------	-------	-------	-------

TOTAL (DDO)		50,58,560	6,64,350	57,22,910
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT CRAFT	2230	39,44,121	5,83,824	45,27,945
-----------------------------	------	-----------	----------	-----------

TEACHER TRAINING, NABHA

***** -----

TOTAL (DDO)		39,44,121	5,83,824	45,27,945
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	41,63,445	5,98,593	47,62,038
----------------------------------	------	-----------	----------	-----------

TEACHERS TRAINING

GOVERNMENT OF PUNJAB

Page 468

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

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

INDUSTRIAL DIRECTOR TECHNICAL PRINCIPAL, GOVERNMENT INDUSTRIAL 2235 2,41,380 0 2,41,380

TRAINING EDUCATION & INDUSTRIAL TEACHERS TRAINING

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

TOTAL (DDO) 44,04,825 5,98,593 50,03,418

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 45,94,387 6,70,779 52,65,166

TRAINING INSTITUTE (W), ANANDPUR

TOTAL (DDO) 45,94,387 6,70,779 52,65,166

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	89,53,004	12,55,695	1,02,08,699
----------------------------------	------	-----------	-----------	-------------

TRAINING INSTITUTE (W), KHEOWALI

	2235	16,143	0	16,143
--	------	--------	---	--------

TOTAL(DDO)		89,69,147	12,55,695	1,02,24,842
------------	--	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	1,26,34,213	18,18,594	1,44,52,807
----------------------------------	------	-------------	-----------	-------------

TRAINING INSTITUTE (WOEMN),

AMRITSAR

TOTAL(DDO)		1,26,34,213	18,18,594	1,44,52,807
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	56,03,825	8,31,802	64,35,627
----------------------------------	------	-----------	----------	-----------

TRAINING INSTITUTE (WOMEN),

BHATINDA

***** -----
TOTAL (DDO) 56,03,825 8,31,802 64,35,627

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 65,99,258 10,82,139 76,81,397

TRAINING INSTITUTE (WOMEN),

LUDHIANA

***** -----
TOTAL (DDO) 65,99,258 10,82,139 76,81,397

PRINCIPAL, GOVERNMENT INDUSTRIAL 2235 2,74,247 0 2,74,247

TRAINING INSTITUTE (WOMEN), MOGA

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

		TOTAL (DDO)		2,74,247	0	2,74,247
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL	2230	11,10,777	1,98,679	13,09,456
			2235	10,600	0	10,600

		TOTAL (DDO)		11,21,377	1,98,679	13,20,056

PRI NCIPAL, GOVERNMENT I NDUSTR IAL 2230	1, 39, 04, 203	20, 16, 513	1, 59, 20, 716
--	----------------	-------------	----------------

TRAINING I NSTITUTE (WOMEN),

RAJPURA

2235	2, 10, 078	0	2, 10, 078
------	------------	---	------------

TOTAL (DDO)	1, 41, 14, 281	20, 16, 513	1, 61, 30, 794
-------------	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT I NDUSTR IAL 2230	9, 07, 571	1, 33, 255	10, 40, 826
--	------------	------------	-------------

TRAINING I NSTITUTE (WOMEN),

SUNAM

TOTAL (DDO)	9, 07, 571	1, 33, 255	10, 40, 826
-------------	------------	------------	-------------

PRI NCIPAL, GOVERNMENT I NDUSTR IAL	2230	12, 68, 675	2, 99, 968	15, 68, 643
-------------------------------------	------	-------------	------------	-------------

TRAINING I NSTITUTE FOR WOMEN,

PATI ALA

	2235	2, 39, 24, 075	26, 60, 720	2, 65, 84, 795
--	------	----------------	-------------	----------------

TOTAL (DDO)		2, 51, 92, 750	29, 60, 688	2, 81, 53, 438
-------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT I NDUSTR IAL	2230	72, 17, 162	13, 77, 309	85, 94, 471
-------------------------------------	------	-------------	-------------	-------------

TRAINING I NSTITUTE, (SC) BAGWAI N

GARHSHANKAR

TOTAL (DDO)		72, 17, 162	13, 77, 309	85, 94, 471
-------------	--	-------------	-------------	-------------

PRI NCIPAL, GOVERNMENT I NDUSTR IAL	2230	1, 57, 074	0	1, 57, 074
-------------------------------------	------	------------	---	------------

TRAINING INSTITUTE, PATIALA

GOVERNMENT OF PUNJAB

Page 470

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, PATIALA	2235	6,284	0	6,284

TOTAL(DDO)				1,63,358	0	1,63,358

PRI NCIPAL, GOVERNMENT I NDUSTRIAL 2230	2, 13, 93, 471	27, 97, 394	2, 41, 90, 865
---	----------------	-------------	----------------

TRAINI NG I NSTI TUTE, RAJPURA

2235	15, 795	0	15, 795
------	---------	---	---------

TOTAL (DDO)	2, 14, 09, 266	27, 97, 394	2, 42, 06, 660
-------------	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT I NDUSTRIAL 2230	2, 36, 35, 119	34, 25, 766	2, 70, 60, 885
---	----------------	-------------	----------------

TRAINI NG I NSTI TUTE, RANJIT

AVENUE

TOTAL (DDO)	2, 36, 35, 119	34, 25, 766	2, 70, 60, 885
-------------	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT I NDUSTRIAL 2230	2, 10, 58, 022	30, 31, 004	2, 40, 89, 026
---	----------------	-------------	----------------

TRAINI NG, SUNAM

2235	12,660	30,317	42,977
------	--------	--------	--------

TOTAL(DDO)	2,10,70,682	30,61,321	2,41,32,003
------------	-------------	-----------	-------------

PRINCIPAL, GOVT. INDUSTRIAL	2230	1,26,61,627	18,59,579	1,45,21,206
-----------------------------	------	-------------	-----------	-------------

TRAINING INSTITUTE FOR WOMEN

2235	92,590	1,43,435	2,36,025
------	--------	----------	----------

TOTAL(DDO)	1,27,54,217	20,03,014	1,47,57,231
------------	-------------	-----------	-------------

PRINCIPAL, GOVT. INDUSTRIAL	2230	5,48,057	1,04,859	6,52,916
-----------------------------	------	----------	----------	----------

TRAINING INSTITUTE, MAKSOADPUR

TOTAL (DDO)		5,48,057	1,04,859	6,52,916
-------------	--	----------	----------	----------

PRINCIPAL, I. T. I. FDK.	2230	2,04,50,324	28,02,664	2,32,52,988
--------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 471

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

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

TOTAL (DDO)				2,04,50,324	28,02,664	2,32,52,988
-------------	--	--	--	-------------	-----------	-------------

INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, I. T. I., BOMIAL	2230	1,21,07,306	23,79,110	1,44,86,416
------------	--------------------	-----------------------------	------	-------------	-----------	-------------

TRAINING EDUCATION & INDUSTRIAL

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

***** -----
TOTAL (DDO) 3,25,57,630 51,81,774 3,77,39,404

PRINCIPAL, I.T.I., KAHNUWAN 2235 72,360 0 72,360

***** -----
TOTAL (DDO) 72,360 0 72,360

PRINCIPAL, INDUSTRIAL TRAINING 2230 34,88,819 5,44,927 40,33,746

CENTRE MUKATSAR

***** -----
TOTAL (DDO) 34,88,819 5,44,927 40,33,746

PRI NCIPAL, I NDUSTRI AL TRAI NI NG	2071	11,02,080	0	11,02,080
-------------------------------------	------	-----------	---	-----------

I NSTI TUTE

	2230	79,65,828	10,97,042	90,62,870
--	------	-----------	-----------	-----------

TOTAL(DDO)		90,67,908	10,97,042	1,01,64,950
------------	--	-----------	-----------	-------------

PRI NCIPAL, I NDUSTRI AL TRAI NI NG	2230	25,50,251	3,67,564	29,17,815
-------------------------------------	------	-----------	----------	-----------

I NSTI TUTE (WOMEN), JAGRAON

TOTAL(DDO)		25,50,251	3,67,564	29,17,815
------------	--	-----------	----------	-----------

PRI NCIPAL, I NDUSTRI AL TRAI NI NG	2230	1,62,26,406	21,69,453	1,83,95,859
-------------------------------------	------	-------------	-----------	-------------

I NSTI TUTE , BASSI PATHANA

2235	5,55,583	0	5,55,583
------	----------	---	----------

***** -----

TOTAL (DDO)	1,67,81,989	21,69,453	1,89,51,442
-------------	-------------	-----------	-------------

PRINCIPAL, INDUSTRIAL TRAINING	2230	40,51,495	5,63,198	46,14,693
--------------------------------	------	-----------	----------	-----------

INSTITUTE FOR WOMEN,

***** -----

GOVERNMENT OF PUNJAB

Page 472

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

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

				TOTAL (DDO)	40,51,495	5,63,198	46,14,693

INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, INDUSTRIAL TRAINING	2235	2,13,432	4,41,932	6,55,364
------------	--------------------	--------------------------------	------	----------	----------	----------

TRAINING	EDUCATION & INDUSTRIAL	INSTITUTE FOR WOMEN, PATHANKOT				
----------	------------------------	--------------------------------	--	--	--	--

AND	TRAINING, PUNJAB					
-----	------------------	--	--	--	--	--

TECHNICAL						
-----------	--	--	--	--	--	--

EDUCATION						
-----------	--	--	--	--	--	--

TOTAL (DDO)				42,64,927	10,05,130	52,70,057
-------------	--	--	--	-----------	-----------	-----------

PRINCIPAL, INDUSTRIAL TRAINING	2230			67,61,989	10,12,658	77,74,647
--------------------------------	------	--	--	-----------	-----------	-----------

INSTITUTE FOR WOMEN, TANDA						
----------------------------	--	--	--	--	--	--

TOTAL (DDO)				67,61,989	10,12,658	77,74,647
-------------	--	--	--	-----------	-----------	-----------

PRINCIPAL, INDUSTRIAL TRAINING	2235			3,64,403	0	3,64,403
--------------------------------	------	--	--	----------	---	----------

INSTITUTE HOSHI ARPUR

***** -----
TOTAL (DDO) 3,64,403 0 3,64,403

PRINCIPAL, INDUSTRIAL TRAINING 2230 2,77,82,436 39,75,357 3,17,57,793

INSTITUTE MOGA

2235 1,23,509 0 1,23,509

***** -----
TOTAL (DDO) 2,79,05,945 39,75,357 3,18,81,302

PRINCIPAL, INDUSTRIAL TRAINING 2230 1,78,09,454 26,67,574 2,04,77,028

INSTITUTE NAWANSHAHAR

2235 6,03,718 0 6,03,718

***** -----

TOTAL (DDO)		1,84,13,172	26,67,574	2,10,80,746
-------------	--	-------------	-----------	-------------

PRINCIPAL, INDUSTRIAL TRAINING	2230	32,95,562	5,85,990	38,81,552
--------------------------------	------	-----------	----------	-----------

INSTITUTE SOONDH

***** -----

TOTAL (DDO)		32,95,562	5,85,990	38,81,552
-------------	--	-----------	----------	-----------

PRINCIPAL, INDUSTRIAL TRAINING	2230	2,48,17,283	32,55,801	2,80,73,084
--------------------------------	------	-------------	-----------	-------------

INSTITUTE,

GOVERNMENT OF PUNJAB

Page 473

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

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

INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, INDUSTRIAL TRAINING	2235	27,392	0	27,392
TRAINING	EDUCATION & INDUSTRIAL	INSTITUTE,				
AND	TRAINING, PUNJAB					
TECHNICAL						
EDUCATION						

***** -----

TOTAL(DDO)				2,48,44,675	32,55,801	2,81,00,476
------------	--	--	--	-------------	-----------	-------------

PRINCIPAL, INDUSTRIAL TRAINING	2230	53,84,964	7,11,845	60,96,809
INSTITUTE, BANUR				

***** -----

TOTAL(DDO)		53,84,964	7,11,845	60,96,809
------------	--	-----------	----------	-----------

PRI NCIPAL, INDUSTRIAL TRAINING	2230	2, 10, 23, 820	32, 24, 429	2, 42, 48, 249
---------------------------------	------	----------------	-------------	----------------

INSTITUTE, BATALA

*****	-----	-----	-----	-----
TOTAL(DDO)		2, 10, 23, 820	32, 24, 429	2, 42, 48, 249

PRI NCIPAL, INDUSTRIAL TRAINING	2230	3, 38, 17, 951	51, 14, 419	3, 89, 32, 370
---------------------------------	------	----------------	-------------	----------------

INSTITUTE, BHATINDA

	2235	2, 34, 176	10, 034	2, 44, 210
*****	-----	-----	-----	-----
TOTAL(DDO)		3, 40, 52, 127	51, 24, 453	3, 91, 76, 580

PRI NCIPAL, INDUSTRIAL TRAINING	2235	4, 92, 985	1, 02, 041	5, 95, 026
---------------------------------	------	------------	------------	------------

INSTITUTE, BUDLADA

TOTAL (DDO)		4,92,985	1,02,041	5,95,026
-------------	--	----------	----------	----------

PRINCIPAL, INDUSTRIAL TRAINING	2230	70,25,793	10,36,842	80,62,635
--------------------------------	------	-----------	-----------	-----------

INSTITUTE, GAJJARWAL

TOTAL (DDO)		70,25,793	10,36,842	80,62,635
-------------	--	-----------	-----------	-----------

PRINCIPAL, INDUSTRIAL TRAINING	2230	4,73,15,276	69,89,347	5,43,04,623
--------------------------------	------	-------------	-----------	-------------

INSTITUTE, GURDASPUR

	2235	1,02,249	0	1,02,249
--	------	----------	---	----------

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

		TOTAL(DDO)		4,74,17,525	69,89,347	5,44,06,872
--	--	------------	--	-------------	-----------	-------------

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR	2230	3,58,63,170	46,50,295	4,05,13,465
---	--	--	------	-------------	-----------	-------------

		TOTAL(DDO)		8,32,80,695	1,16,39,642	9,49,20,337
--	--	------------	--	-------------	-------------	-------------

		PRINCIPAL, INDUSTRIAL TRAINING	2230	1,23,35,930	14,41,386	1,37,77,316
--	--	--------------------------------	------	-------------	-----------	-------------

INSTITUTE, KALANAUR

TOTAL(DDO)		1,23,35,930	14,41,386	1,37,77,316
------------	--	-------------	-----------	-------------

PRINCIPAL, INDUSTRIAL TRAINING	2230	75,35,024	11,32,268	86,67,292
--------------------------------	------	-----------	-----------	-----------

INSTITUTE, LOPOKE

TOTAL(DDO)		75,35,024	11,32,268	86,67,292
------------	--	-----------	-----------	-----------

PRINCIPAL, INDUSTRIAL TRAINING	2230	4,34,95,752	69,76,545	5,04,72,297
--------------------------------	------	-------------	-----------	-------------

INSTITUTE, LUDHIANA

	2235	5,21,155	0	5,21,155
--	------	----------	---	----------

TOTAL (DDO)		4, 40, 16, 907	69, 76, 545	5, 09, 93, 452
-------------	--	----------------	-------------	----------------

PRINCIPAL, INDUSTRIAL TRAINING	2230	1, 17, 54, 283	16, 67, 993	1, 34, 22, 276
--------------------------------	------	----------------	-------------	----------------

INSTITUTE, MANUKE

***** -----

TOTAL (DDO)		1, 17, 54, 283	16, 67, 993	1, 34, 22, 276
-------------	--	----------------	-------------	----------------

PRINCIPAL, INDUSTRIAL TRAINING	2230	2, 22, 93, 346	33, 74, 382	2, 56, 67, 728
--------------------------------	------	----------------	-------------	----------------

INSTITUTE, NANGAL

***** -----

TOTAL (DDO)		2, 22, 93, 346	33, 74, 382	2, 56, 67, 728
-------------	--	----------------	-------------	----------------

PRINCIPAL, INDUSTRIAL TRAINING	2230	3, 13, 83, 243	50, 77, 671	3, 64, 60, 914
--------------------------------	------	----------------	-------------	----------------

INSTITUTE, PATHANKOT

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

NAME OF 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)		3,13,83,243	50,77,671	3,64,60,914
		PRINCIPAL, INDUSTRIAL TRAINING	2230	4,46,89,356	65,68,758	5,12,58,114

INSTITUTE, PATIALA

2235	10,01,726	0	10,01,726
------	-----------	---	-----------

TOTAL (DDO)	7,70,74,325	1,16,46,429	8,87,20,754
-------------	-------------	-------------	-------------

PRINCIPAL, INDUSTRIAL TRAINING	2230	1,80,42,630	21,79,386	2,02,22,016
--------------------------------	------	-------------	-----------	-------------

INSTITUTE, QADIAN

TOTAL (DDO)	1,80,42,630	21,79,386	2,02,22,016
-------------	-------------	-----------	-------------

PRINCIPAL, INDUSTRIAL TRAINING	2230	1,71,09,035	27,11,865	1,98,20,900
--------------------------------	------	-------------	-----------	-------------

INSTITUTE, ROPAR

TOTAL(DDO)		1, 71, 09, 035	27, 11, 865	1, 98, 20, 900
------------	--	----------------	-------------	----------------

PRINCIPAL, INDUSTRIAL TRAINING	2230	1, 82, 23, 938	26, 30, 986	2, 08, 54, 924
--------------------------------	------	----------------	-------------	----------------

INSTITUTE, SAMRALA

TOTAL(DDO)		1, 82, 23, 938	26, 30, 986	2, 08, 54, 924
------------	--	----------------	-------------	----------------

PRINCIPAL, INDUSTRIAL TRAINING	2230	2, 23, 28, 855	33, 15, 916	2, 56, 44, 771
--------------------------------	------	----------------	-------------	----------------

INSTITUTE, TALWARA

TOTAL(DDO)		2, 23, 28, 855	33, 15, 916	2, 56, 44, 771
------------	--	----------------	-------------	----------------

PRINCIPAL, INDUSTRIAL TRAINING	2230	20, 69, 565	2, 65, 212	23, 34, 777
--------------------------------	------	-------------	------------	-------------

INSTITUTE, INDUSTRIAL TRAINING

INSTITUTE, JAI TU

2235 2,63,526 0 2,63,526

TOTAL (DDO) 23,33,091 2,65,212 25,98,303

GOVERNMENT OF PUNJAB

Page 476

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

NAME OF 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	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, JAI TU	2230	42,40,200	5,77,392	48,17,592
-----------------------------------	--	--	------	-----------	----------	-----------

EDUCATION

***** -----
TOTAL (DDO) 42,40,200 5,77,392 48,17,592

PRINCIPAL, JUNIOR TECHNICAL 2230 3,06,65,853 41,99,943 3,48,65,796

SCHOOL, KAPURTHALA

***** -----
TOTAL (DDO) 3,06,65,853 41,99,943 3,48,65,796

PRINCIPAL, MEHAR CHAND 2230 2,63,63,152 57,29,475 3,20,92,627

INDUSTRIAL TRAINING CENTRE

***** -----
TOTAL (DDO) 2,63,63,152 57,29,475 3,20,92,627

PRI N I C I P A L , G O V T . I N D U S T R I A L	2230	22,00,800	4,17,741	26,18,541
---	------	-----------	----------	-----------

TRAI N I N G I N S T I T U T E (W O M E N) ,

NAWANSHAHR

TOTAL (DDO)		22,00,800	4,17,741	26,18,541
-------------	--	-----------	----------	-----------

SUPERI N T E N D E N T (T E C H) , G O V E R N M E N T	2230	37,68,582	5,95,053	43,63,635
--	------	-----------	----------	-----------

I N D U S T R I A L T R A I N I N G I N S T I T U T E

TOTAL (DDO)		37,68,582	5,95,053	43,63,635
-------------	--	-----------	----------	-----------

SUPERI N T E N D E N T (T E C H) , I N D U S T R I A L	2071	9,79,251	0	9,79,251
--	------	----------	---	----------

T R A I N I N G I N S T I T U T E L A L R U

	2230	1,57,03,076	23,05,613	1,80,08,689
--	------	-------------	-----------	-------------

TOTAL (DDO)		1,66,82,327	23,05,613	1,89,87,940
-------------	--	-------------	-----------	-------------

SUPERINTENDENT, GOVERNMENT	2230	67,64,681	9,55,092	77,19,773
----------------------------	------	-----------	----------	-----------

INDUSTRIAL TRAINING INSTITUTE,

GOVERNMENT OF PUNJAB

Page 477

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

NAME OF 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)		67,64,681	9,55,092	77,19,773
------------	--------------------	-------------	--	-----------	----------	-----------

TRAINING EDUCATION & INDUSTRIAL
 AND TRAINING, PUNJAB
 TECHNICAL
 EDUCATION

SUPERINTENDENT, INDUSTRIAL	2230	70,06,648	10,80,865	80,87,513
----------------------------	------	-----------	-----------	-----------

TRAINING INSTITUTE

***** -----

TOTAL(DDO)		1,37,71,329	20,35,957	1,58,07,286
------------	--	-------------	-----------	-------------

SUPERINTENDENT, INDUSTRIAL	2230	36,58,423	6,14,874	42,73,297
----------------------------	------	-----------	----------	-----------

TRAINING INSTITUTE SARAINAGA

***** -----

TOTAL(DDO)		36,58,423	6,14,874	42,73,297
------------	--	-----------	----------	-----------

SUPERINTENDENT, INDUSTRIAL	2230	1,51,20,271	24,02,696	1,75,22,967
----------------------------	------	-------------	-----------	-------------

TRAINING INSTITUTE, FAZILKA

TOTAL(DDO)		1,51,20,271	24,02,696	1,75,22,967
------------	--	-------------	-----------	-------------

SUPERINTENDENT, INDUSTRIAL	2230	2,40,50,323	44,28,040	2,84,78,363
----------------------------	------	-------------	-----------	-------------

TRAINING INSTITUTE, FEROREPUR

TOTAL(DDO)		2,40,50,323	44,28,040	2,84,78,363
------------	--	-------------	-----------	-------------

SUPERINTENDENT, INDUSTRIAL	2230	36,18,370	0	36,18,370
----------------------------	------	-----------	---	-----------

TRAINING INSTITUTE, HARIANA

	2235	7,054	0	7,054
--	------	-------	---	-------

TOTAL (DDO)		36,25,424	0	36,25,424
-------------	--	-----------	---	-----------

SUPERINTENDENT, INDUSTRIAL	2230	84,95,700	11,49,970	96,45,670
----------------------------	------	-----------	-----------	-----------

TRAINING INSTITUTE, NABHA

TOTAL (DDO)		84,95,700	11,49,970	96,45,670
-------------	--	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 478

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

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

INDUSTRIAL DIRECTOR TECHNICAL SUPERINTENDENT, INDUSTRIAL 2230 13,50,216 1,90,105 15,40,321

TRAINING EDUCATION & INDUSTRIAL TRAINING INSTITUTE, SULTANPUR

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

TOTAL(DDO) 13,50,216 1,90,105 15,40,321

SUPERINTENDENT, INDUSTRIAL 2230 30,10,728 4,13,966 34,24,694

TRAINING INSTITUTE, TALWANDI

CHAUDHRI AN

TOTAL(DDO) 30,10,728 4,13,966 34,24,694

SUPERINTENDENT, INDUSTRIAL	2230	61,69,940	8,88,066	70,58,006
----------------------------	------	-----------	----------	-----------

TRAINING INSTITUTE, UTALAN

TOTAL(DDO)		61,69,940	8,88,066	70,58,006
------------	--	-----------	----------	-----------

SUPERINTENDENT, INDUSTRIAL	2230	38,51,596	5,04,462	43,56,058
----------------------------	------	-----------	----------	-----------

TRAINING INSTITUTE, NAKODAR

	2235	94,443	0	94,443
--	------	--------	---	--------

TOTAL(DDO)		39,46,039	5,04,462	44,50,501
------------	--	-----------	----------	-----------

TOTAL(CCO)		1,14,35,14,947	16,39,37,342	1,30,74,52,289
------------	--	----------------	--------------	----------------

DIRECTOR, TECHNICAL	ADVISOR TECHNICAL	2202	9,01,540	1,23,958	10,25,498
---------------------	-------------------	------	----------	----------	-----------

EDUCATION, PUNJAB	EDUCATION, DIRECTOR TECHNICAL				
-------------------	-------------------------------	--	--	--	--

EDUCATION

TOTAL(DDO)			9,01,540	1,23,958	10,25,498
------------	--	--	----------	----------	-----------

ADVISOR, TECHNICAL EDUCATION,	2235	3,600	0	3,600
-------------------------------	------	-------	---	-------

PUNJAB

TOTAL(DDO)		3,600	0	3,600
------------	--	-------	---	-------

NAME OF 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	ASSISTANT CONTROLLER (F & A), DIRECTOR TECHNICAL EDUCATION INDUSTRIAL TRAINING, PUNJAB, CHANDI GARH	4202	97,96,000	0	97,96,000	

TOTAL(DDO)				97,96,000	0	97,96,000	
DEPUTY CONTROLLER (F&A), INDUSTRIAL TRAINING WING, DEPARTMENT OF TECHNICAL				2235	17,09,140	1,64,241	18,73,381

EDUCATION & INDUSTRIAL TRAINING,

PUNJAB

2501	37,87,000	0	37,87,000
------	-----------	---	-----------

***** -----

TOTAL (DDO)	54,96,140	1,64,241	56,60,381
-------------	-----------	----------	-----------

DIRECTOR, TECHNICAL	2203	33,24,77,840	3,75,11,732	36,99,89,572
---------------------	------	--------------	-------------	--------------

EDUCATION, CHANDI GARH

***** -----

TOTAL (DDO)	33,24,77,840	3,75,11,732	36,99,89,572
-------------	--------------	-------------	--------------

PRINCIPAL, GOVERNMENT POLYTECHNIC	2203	1,27,73,892	20,78,284	1,48,52,176
-----------------------------------	------	-------------	-----------	-------------

COLLEGE

***** -----

TOTAL (DDO)		1, 27, 73, 892	20, 78, 284	1, 48, 52, 176
-------------	--	----------------	-------------	----------------

PRINCI PAL GOVERNMENT	2203	4, 95, 29, 367	77, 34, 441	5, 72, 63, 808
-----------------------	------	----------------	-------------	----------------

POLYTECHNI CAL, FOR

WOMEN, AMRI TSAR

TOTAL (DDO)		4, 95, 29, 367	77, 34, 441	5, 72, 63, 808
-------------	--	----------------	-------------	----------------

PRINCI PAL GOVERNMENT	2203	6, 04, 92, 611	89, 89, 935	6, 94, 82, 546
-----------------------	------	----------------	-------------	----------------

POLYTECHNI CAL, AMRI TSAR

	2235	3, 45, 323	0	3, 45, 323
--	------	------------	---	------------

TOTAL (DDO)		6, 08, 37, 934	89, 89, 935	6, 98, 27, 869
-------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT 2235 0 8,117 8,117

GOVERNMENT OF PUNJAB

Page 480

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

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

POLYTECHNICAL , LEHRA

GANGA, SANGRUR

TOTAL (DDO)				0	8,117	8,117
-------------	--	--	--	---	-------	-------

INDUSTRIAL TRAINING AND	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRI NCIPAL, JAGATRAM GOVERNMENT	2203	4,90,67,742	84,39,408	5,75,07,150
-------------------------	---------------------------------------	---------------------------------	------	-------------	-----------	-------------

POLYTECHNICAL, HOSHI ARPUR

TECHNICAL

EDUCATION

2235 91,922 19,586 1,11,508

TOTAL (DDO) 4,91,59,664 84,58,994 5,76,18,658

PRINCIPAL, GOVERNMENT 2203 1,89,35,702 30,50,809 2,19,86,511

POLYTECHNIC COLLEGE

TOTAL (DDO) 1,89,35,702 30,50,809 2,19,86,511

PRINCIPAL, GOVERNMENT INSTITUTE 2203 81,00,631 11,05,057 92,05,688

OF LEATHER AND FOOTWEAR

TECHNOLOGY

2235	1,49,914	0	1,49,914
------	----------	---	----------

***** -----

TOTAL (DDO)	82,50,545	11,05,057	93,55,602
-------------	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	3,45,31,131	50,86,788	3,96,17,919
--	-------------	-----------	-------------

***** -----

TOTAL (DDO)	3,45,31,131	50,86,788	3,96,17,919
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	2,92,92,497	54,25,987	3,47,18,484
--	-------------	-----------	-------------

COLLEGE

***** -----

TOTAL (DDO)	2,92,92,497	54,25,987	3,47,18,484
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	3,40,16,076	41,51,672	3,81,67,748
--	-------------	-----------	-------------

COLLEGE,

TOTAL(DDO)

3,40,16,076

41,51,672

3,81,67,748

GOVERNMENT OF PUNJAB

Page 481

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

NAME OF 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 2071 FOR WOMEN, LUDHIANA		8,15,088	38,989	8,54,077
---	---------------------------------------	--	--	----------	--------	----------

2203	4,57,19,538	74,50,589	5,31,70,127
------	-------------	-----------	-------------

***** -----

TOTAL (DDO)	8,05,50,702	1,16,41,250	9,21,91,952
-------------	-------------	-------------	-------------

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	7,77,11,549	1,15,90,645	8,93,02,194
--	-------------	-------------	-------------

FOR WOMEN, PATIALA

***** -----

TOTAL (DDO)	7,77,11,549	1,15,90,645	8,93,02,194
-------------	-------------	-------------	-------------

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	4,62,70,899	60,54,244	5,23,25,143
--	-------------	-----------	-------------

GURU TEG BAHADURGARH(MOGA)

***** -----

TOTAL (DDO)	4,62,70,899	60,54,244	5,23,25,143
-------------	-------------	-----------	-------------

PRI NCI PAL, GOVERNMENT	2203	7,62,40,740	1,20,99,999	8,83,40,739
-------------------------	------	-------------	-------------	-------------

POLYTECHNI C, BHATI NDA

TOTAL (DDO)		7,62,40,740	1,20,99,999	8,83,40,739
-------------	--	-------------	-------------	-------------

PRI NCI PAL, GOVERNMENT	2203	1,98,16,499	28,82,017	2,26,98,516
-------------------------	------	-------------	-----------	-------------

POLYTECHNI CAL BHI KHI WI ND

TOTAL (DDO)		1,98,16,499	28,82,017	2,26,98,516
-------------	--	-------------	-----------	-------------

PRI NCI PAL, GOVERNMENT	2203	1,75,41,898	32,03,346	2,07,45,244
-------------------------	------	-------------	-----------	-------------

POLYTECHNI CAL FOR WOMEN, ROPAR

	2235	23,848	0	23,848
--	------	--------	---	--------

		1,75,65,746	32,03,346	2,07,69,092
--	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT	2203	4,99,80,006	80,51,624	5,80,31,630
-----------------------	------	-------------	-----------	-------------

POLYTECHNICAL, BATALA

	2235	2,36,004	3,17,158	5,53,162
--	------	----------	----------	----------

GOVERNMENT OF PUNJAB

Page 482

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

NAME OF 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)		5,02,16,010	83,68,782	5,85,84,792
--------------------------------	--	-------------	--	-------------	-----------	-------------

TRAINING EDUCATION, PUNJAB

AND

TECHNICAL

EDUCATION

PRINCIPAL, GOVT. INSTITUTE OF	2203	1,15,85,739	18,35,066	1,34,20,805
-------------------------------	------	-------------	-----------	-------------

TEXTILE CHEMISTRY & KNITTING

TECHNOLOGY, LUDHIANA

TOTAL(DDO)		6,18,01,749	1,02,03,848	7,20,05,597
------------	--	-------------	-------------	-------------

PRINCIPAL, GOVT. POLYTECHNIC FOR	2203	4,90,68,556	77,45,432	5,68,13,988
----------------------------------	------	-------------	-----------	-------------

WOMEN, JALANDHAR

	2235	3,09,966	0	3,09,966
--	------	----------	---	----------

TOTAL (DDO)		4,93,78,522	77,45,432	5,71,23,954
-------------	--	-------------	-----------	-------------

PRINCIPAL, INDUSTRIAL TRAINING	2235	83,167	1,15,445	1,98,612
--------------------------------	------	--------	----------	----------

INSTITUTE, FAZILKA

TOTAL (DDO)		83,167	1,15,445	1,98,612
-------------	--	--------	----------	----------

PRINCIPAL, INDUSTRIAL TRAINING	2235	0	1,83,793	1,83,793
--------------------------------	------	---	----------	----------

INSTITUTE, FERAZEPUR

TOTAL (DDO)		0	1,83,793	1,83,793
-------------	--	---	----------	----------

PRI NCI PAL, POLYTECHNI C COLLEGE,	2203	5, 20, 76, 513	74, 66, 797	5, 95, 43, 310
------------------------------------	------	----------------	-------------	----------------

KHUNI MAJRA

TOTAL (DDO)		5, 20, 76, 513	74, 66, 797	5, 95, 43, 310
-------------	--	----------------	-------------	----------------

PRI NCI PAL, PUNJAB GOVERNMENT	2203	91, 75, 042	14, 17, 983	1, 05, 93, 025
--------------------------------	------	-------------	-------------	----------------

INSTI TUTE OF GARMENTS

TECHNOLOGY

TOTAL (DDO)		91, 75, 042	14, 17, 983	1, 05, 93, 025
-------------	--	-------------	-------------	----------------

GOVERNMENT OF PUNJAB

Page 483

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

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

INDUSTRIAL DIRECTOR, TECHNICAL PRINCIPAL, PUNJAB GOVERNMENT 2203 2,07,15,202 29,02,314 2,36,17,516

TRAINING EDUCATION, PUNJAB INSTITUTE OF TEXTILE TECHNOLOGY

AND

TECHNICAL

EDUCATION

2235 0 40,477 40,477

TOTAL (DDO) 2,07,15,202 29,42,791 2,36,57,993

PRINCIPAL, S. AMARJIT SINGH SAHI 2203 2,07,76,673 36,76,013 2,44,52,686

GOVERNMENT POLYTECHNIC COLLEGE,

TALWARA

TOTAL (DDO) 2,07,76,673 36,76,013 2,44,52,686

PRINCIPAL, SHAHEED NAND SINGH 2203 1,19,45,302 16,77,411 1,36,22,713

GOVERNMENT POLYTECHNIC COLLEGE

TOTAL (DDO) 1,19,45,302 16,77,411 1,36,22,713

TOTAL (CCO) 1,15,60,94,157 16,26,39,357 1,31,87,33,514

TOTAL (DEPT) 2,29,96,09,104 32,65,76,699 2,62,61,85,803

INDUSTRIES DIRECTOR, INDUSTRIES,	PROJECT MANAGER, DISTRICT	2235	0	5,950	5,950
----------------------------------	---------------------------	------	---	-------	-------

PUNJAB

INDUSTRIES CENTRE, FEROZEPUR

TOTAL (DDO)		0	5,950	5,950
-------------	--	---	-------	-------

A. R. C. S. , A. R. C. S. , NAKODAR	2235	29,991	43,05,697	43,35,688
-------------------------------------	------	--------	-----------	-----------

TOTAL (DDO)		29,991	43,05,697	43,35,688
-------------	--	--------	-----------	-----------

ASSISTANT CONTROLLER (F&A),	2851	1,48,09,20,991	39,70,57,683	1,87,79,78,674
-----------------------------	------	----------------	--------------	----------------

DEPARTMENT OF INDUSTRIES,

PUNJAB, CHANDI GARH

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

INDUSTRIES	DIRECTOR, INDUSTRIES,	TOTAL(DDO)		1,48,09,20,991	39,70,57,683	1,87,79,78,674
	PUNJAB					

		ASSISTANT CONTROLLER, F&A,	2235	45,66,058	4,59,180	50,25,238
--	--	----------------------------	------	-----------	----------	-----------

DEPARTMENT OF INDUSTRIES,

PUNJAB, CHANDI GARH

		TOTAL(DDO)		1,48,54,87,049	39,75,16,863	1,88,30,03,912
--	--	------------	--	----------------	--------------	----------------

ASSISTANT CONTROLLER, OFFICE OF	2057	1,51,56,710	15,51,414	1,67,08,124
---------------------------------	------	-------------	-----------	-------------

CONTROLLER OF STORES, PUNJAB,

CHANDI GARH

	2235	22,245	8,942	31,187
--	------	--------	-------	--------

TOTAL (DDO)		1,51,78,955	15,60,356	1,67,39,311
-------------	--	-------------	-----------	-------------

ASSISTANT REGISTRAR, CO-OPERATIVE	2235	2,12,939	0	2,12,939
-----------------------------------	------	----------	---	----------

SOCIETY

TOTAL (DDO)		2,12,939	0	2,12,939
-------------	--	----------	---	----------

CHILD DEVELOPMENT AND PANCHAYAT	2071	1,60,116	6,99,485	8,59,601
---------------------------------	------	----------	----------	----------

OFFICER, CHILD DEVELOPMENT AND

PANCHAYAT OFFICER, JALALABAD

***** -----
TOTAL (DDO) 1,60,116 6,99,485 8,59,601

DEPUTY DIRECTOR, BATALA 2235 2,00,000 2,08,372 4,08,372

***** -----
TOTAL (DDO) 2,00,000 2,08,372 4,08,372

DEPUTY DIRECTOR, DEPUTY DIRECTOR 2230 34,40,591 6,53,858 40,94,449

OF FACTORIES, JALANDHARA

***** -----
TOTAL (DDO) 34,40,591 6,53,858 40,94,449

DEPUTY DIRECTOR, DEPUTY DIRECTOR 2235 3,04,451 52,601 3,57,052

OF INDUSTRIES PUNJAB, HOSHIARPUR

GOVERNMENT OF PUNJAB

Page 485

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

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

TOTAL (DDO)				3,04,451	52,601	3,57,052
-------------	--	--	--	----------	--------	----------

INDUSTRIES	DIRECTOR, INDUSTRIES,	DEPUTY DIRECTOR, INDUSTRIES MOGA	2235	2,18,500	3,09,957	5,28,457
------------	-----------------------	----------------------------------	------	----------	----------	----------

PUNJAB

TOTAL (DDO)		2, 18, 500	3, 09, 957	5, 28, 457
-------------	--	------------	------------	------------

DEPUTY DIRECTOR, INDUSTRIES,	2230	15, 46, 229	3, 31, 070	18, 77, 299
------------------------------	------	-------------	------------	-------------

PUNJAB

TOTAL (DDO)		15, 46, 229	3, 31, 070	18, 77, 299
-------------	--	-------------	------------	-------------

DIRECTOR, DIRECTOR OF BOILERS	2230	25, 56, 434	3, 79, 877	29, 36, 311
-------------------------------	------	-------------	------------	-------------

PUNJAB

TOTAL (DDO)		25, 56, 434	3, 79, 877	29, 36, 311
-------------	--	-------------	------------	-------------

DIRECTOR, INDUSTRIES DEPARTMENT	2852	14, 56, 76, 50, 308	2, 56, 48, 13, 200	17, 13, 24, 63, 508
---------------------------------	------	---------------------	--------------------	---------------------

PUNJAB

***** -----

TOTAL (DDO)		14,56,76,50,308	2,56,48,13,200	17,13,24,63,508
-------------	--	-----------------	----------------	-----------------

DI V I S I O N A L S E R I C U L T U R E	2235	1,87,393	13,542	2,00,935
OFFI C E R , S U J A N P U R				

	2851	1,80,76,641	26,11,610	2,06,88,251
--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		1,82,64,034	26,25,152	2,08,89,186
-------------	--	-------------	-----------	-------------

DOLL MARKETING CENTRE, DOLL	2851	0	5,000	5,000
MARKETING CENTRE, MOHALI				

***** -----

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

F. M. DISTRICT INDUSTRIES	2235	0	2,84,000	2,84,000
---------------------------	------	---	----------	----------

CENTRE, MANDI GOBINDGARH

GOVERNMENT OF PUNJAB

Page 486

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

NAME OF DEPARTMENT	NAME 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	2,84,000	2,84,000
-------------	--	--	--	---	----------	----------

INDUSTRIES	DIRECTOR, INDUSTRIES,	GENERAL MANAGER DIC, MOHALI	2851	1,00,72,448	15,36,319	1,16,08,767
------------	-----------------------	-----------------------------	------	-------------	-----------	-------------

PUNJAB

TOTAL (DDO)		1,00,72,448	18,20,319	1,18,92,767
-------------	--	-------------	-----------	-------------

GENERAL MANAGER, DISTRICT	2235	1,86,944	0	1,86,944
---------------------------	------	----------	---	----------

INDUSTRIAL CENTER,

BARNALA, DISTRICT INDUSTRIAL

CENTER, BARNALA

	2851	13,67,741	7,14,022	20,81,763
--	------	-----------	----------	-----------

TOTAL (DDO)		15,54,685	7,14,022	22,68,707
-------------	--	-----------	----------	-----------

GENERAL MANAGER, DISTRICT	2235	84,654	1,35,012	2,19,666
---------------------------	------	--------	----------	----------

INDUSTRIAL

CENTRE, MALERKOTLA, DISTRICT

INDUSTRIAL CENTRE, MALERKOTLA

	2851	60,40,282	24,87,571	85,27,853
--	------	-----------	-----------	-----------

***** -----

TOTAL (DDO)		61,24,936	26,22,583	87,47,519
-------------	--	-----------	-----------	-----------

GENERAL MANAGER, DISTRICT	2851	95,60,533	14,10,489	1,09,71,022
---------------------------	------	-----------	-----------	-------------

INDUSTRIES CENTRE

***** -----

TOTAL (DDO)		95,60,533	14,10,489	1,09,71,022
-------------	--	-----------	-----------	-------------

GENERAL MANAGER, DISTRICT	2235	17,397	8,613	26,010
---------------------------	------	--------	-------	--------

INDUSTRIES CENTRE NAWANSHAHAR

	2851	42,35,352	6,76,911	49,12,263
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		42,52,749	6,85,524	49,38,273
-------------	--	-----------	----------	-----------

GENERAL MANAGER, DISTRICT	2235	14,89,648	30,813	15,20,461
---------------------------	------	-----------	--------	-----------

INDUSTRIES CENTRE, AMRITSAR

	2851	1,02,14,205	17,24,640	1,19,38,845
--	------	-------------	-----------	-------------

TOTAL (DDO)		1,17,03,853	17,55,453	1,34,59,306
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 487

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

NAME OF 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	1,02,09,107	17,63,927	1,19,73,034

PUNJAB

INDUSTRIES CENTRE, BATALA

TOTAL (DDO)		2, 19, 12, 960	35, 19, 380	2, 54, 32, 340
-------------	--	----------------	-------------	----------------

GENERAL MANAGER, DI STRI CT	2851	1, 04, 13, 735	15, 33, 119	1, 19, 46, 854
-----------------------------	------	----------------	-------------	----------------

INDUSTRIES CENTRE, BHATI NDA

TOTAL (DDO)		1, 04, 13, 735	15, 33, 119	1, 19, 46, 854
-------------	--	----------------	-------------	----------------

GENERAL MANAGER, DI STRI CT	2235	13, 422	0	13, 422
-----------------------------	------	---------	---	---------

INDUSTRIES CENTRE, FARI DKOT

	2851	41, 77, 506	9, 54, 792	51, 32, 298
--	------	-------------	------------	-------------

TOTAL (DDO)		41,90,928	9,54,792	51,45,720
-------------	--	-----------	----------	-----------

GENERAL MANAGER, DISTRICT	2235	2,24,375	13,075	2,37,450
---------------------------	------	----------	--------	----------

INDUSTRIES CENTRE, FATEHGARH

SAHIB

	2851	94,08,859	14,03,971	1,08,12,830
--	------	-----------	-----------	-------------

TOTAL (DDO)		96,33,234	14,17,046	1,10,50,280
-------------	--	-----------	-----------	-------------

GENERAL MANAGER, DISTRICT	2235	35,204	0	35,204
---------------------------	------	--------	---	--------

INDUSTRIES CENTRE, FEROSZEPUR

	2851	93,86,089	22,53,772	1,16,39,861
--	------	-----------	-----------	-------------

TOTAL (DDO)		94,21,293	22,53,772	1,16,75,065
-------------	--	-----------	-----------	-------------

GENERAL MANAGER, DISTRICT	2851	89,26,180	14,57,519	1,03,83,699
---------------------------	------	-----------	-----------	-------------

INDUSTRIES CENTRE, HOSHIARPUR

TOTAL (DDO)		89,26,180	14,57,519	1,03,83,699
-------------	--	-----------	-----------	-------------

GENERAL MANAGER, DISTRICT	2235	26,046	0	26,046
---------------------------	------	--------	---	--------

INDUSTRIES CENTRE, JALANDHAR

	2851	94,26,178	13,41,749	1,07,67,927
--	------	-----------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 488

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

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

TOTAL(DDO) 94,52,224 13,41,749 1,07,93,973

INDUSTRIES DIRECTOR, INDUSTRIES, GENERAL MANAGER, DISTRICT 2235 26,120 0 26,120

PUNJAB INDUSTRIES CENTRE, KAPURTHALA

2851 61,08,323 6,59,921 67,68,244

TOTAL(DDO) 1,55,86,667 20,01,670 1,75,88,337

GENERAL MANAGER, DISTRICT 2851 1,40,49,037 20,50,431 1,60,99,468

INDUSTRIES CENTRE, LUDHIANA

TOTAL(DDO) 1,40,49,037 20,50,431 1,60,99,468

GENERAL MANAGER, DISTRICT	2071	5,74,720	0	5,74,720
---------------------------	------	----------	---	----------

INDUSTRIES CENTRE, MANSA

	2235	40,703	0	40,703
--	------	--------	---	--------

TOTAL(DDO)		6,15,423	0	6,15,423
------------	--	----------	---	----------

GENERAL MANAGER, DISTRICT	2851	7,92,968	0	7,92,968
---------------------------	------	----------	---	----------

INDUSTRIES CENTRE, MOHALI

	2852	45,44,012	1,13,94,517	1,59,38,529
--	------	-----------	-------------	-------------

TOTAL(DDO)		53,36,980	1,13,94,517	1,67,31,497
------------	--	-----------	-------------	-------------

GENERAL MANAGER, DISTRICT	2235	38,498	77,504	1,16,002
---------------------------	------	--------	--------	----------

INDUSTRIES CENTRE, PATIALA

2851	1,41,25,402	25,27,403	1,66,52,805
------	-------------	-----------	-------------

TOTAL (DDO)	1,41,63,900	26,04,907	1,67,68,807
-------------	-------------	-----------	-------------

GENERAL MANAGER, DISTT.	2851	56,54,930	9,21,201	65,76,131
-------------------------	------	-----------	----------	-----------

INDUSTRIES CENTRE

TOTAL (DDO)	56,54,930	9,21,201	65,76,131
-------------	-----------	----------	-----------

OSD, FOR REGISTER CO -OPERATIVE	2235	21,92,676	5,31,873	27,24,549
---------------------------------	------	-----------	----------	-----------

SOCIETY PUNJAB

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

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

INDUSTRIES	DIRECTOR, INDUSTRIES,	TOTAL (DDO)		21,92,676	5,31,873	27,24,549
	PUNJAB					
		PROJECT MANAGER, PROJECT MANAGER	2851	40,39,876	7,21,529	47,61,405
		FOR GENERAL MANAGER, DIC, MANSA				

		TOTAL (DDO)		62,32,552	12,53,402	74,85,954

S. T. O. , S. T. O. , SPORTS LEATHER	2235	0	37,544	37,544
--------------------------------------	------	---	--------	--------

GOODS, JALANDHAR

TOTAL (DDO)		0	37,544	37,544
-------------	--	---	--------	--------

SENIOR TECHNICAL OFFICER	2851	21,33,872	3,01,660	24,35,532
--------------------------	------	-----------	----------	-----------

(I), PUNJAB TEST HOUSE

TOTAL (DDO)		21,33,872	3,01,660	24,35,532
-------------	--	-----------	----------	-----------

SENIOR TECHNICAL	2235	1,26,271	2,67,667	3,93,938
------------------	------	----------	----------	----------

OFFICER, GOVERNMENT QUALITY

MARKETING CENTER GOODS

	2851	13,43,742	1,60,920	15,04,662
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		14,70,013	4,28,587	18,98,600
-------------	--	-----------	----------	-----------

SENIOR TECHNICAL	2235	22,321	0	22,321
------------------	------	--------	---	--------

OFFICER, GOVERNMENT INDUSTRIAL

DEV. CENTRE QUALITY MASTER

ENGG., JALANDHAR

***** -----

TOTAL (DDO)		22,321	0	22,321
-------------	--	--------	---	--------

SENIOR TECHNICAL	2235	19,609	0	19,609
------------------	------	--------	---	--------

OFFICER, GOVERNMENT QUALITY

MARKING CENTRE (ELECTRONICS)

***** -----

TOTAL (DDO)

19,609

0

19,609

GOVERNMENT OF PUNJAB

Page 490

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

NAME OF 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	SENIOR TECHNICAL OFFICER, GOVERNMENT QUALITY MARKING CENTRE (ENGG.)	2851	7,44,072	1,10,520	8,54,592
*****				-----		
TOTAL (DDO)				7,63,681	1,10,520	8,74,201

SENIOR TECHNICAL OFFICER, IDCUM	4851	0	5,30,869	5,30,869
---------------------------------	------	---	----------	----------

OQMC (ENGG)

TOTAL (DDO)		0	5,30,869	5,30,869
-------------	--	---	----------	----------

SENIOR TECHNICAL	2851	2,92,144	5,61,589	8,53,733
------------------	------	----------	----------	----------

OFFICER, PATHANKOT

TOTAL (DDO)		2,92,144	5,61,589	8,53,733
-------------	--	----------	----------	----------

SENIOR TECHNICAL	2235	64,549	0	64,549
------------------	------	--------	---	--------

OFFICER, INDUSTRIAL DEVELOPMENT

CUM QUALITY MARKING

CENTRE (ENGINEERING), PATIALA

2851	17,15,420	1,11,100	18,26,520
------	-----------	----------	-----------

TOTAL (DDO)	17,79,969	1,11,100	18,91,069
-------------	-----------	----------	-----------

SERiculture OFFICER, SERiculture	2851	50,97,990	6,86,187	57,84,177
----------------------------------	------	-----------	----------	-----------

DEPARTMENT

TOTAL (DDO)	50,97,990	6,86,187	57,84,177
-------------	-----------	----------	-----------

TOTAL (CCO)	16,26,45,12,757	3,01,48,50,187	19,27,93,62,944
-------------	-----------------	----------------	-----------------

DIRECTOR, WEIGHT &	ASSISTANT CONTROLLER, LEGAL	2235	54,503	0	54,503
--------------------	-----------------------------	------	--------	---	--------

MEASURES, PUNJAB	METROLOGY
------------------	-----------

3456	5,09,14,090	0	5,09,14,090
3475	2,55,35,496	30,21,201	2,85,56,697
5475	52,160	0	52,160

TOTAL(DDO)	7,65,56,249	30,21,201	7,95,77,450
------------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 491

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

NAME OF 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, WEIGHT & MEASURES, PUNJAB	CONTROLLER, LEGAL METROLOGY, PUNJAB,	2235	13,63,389	52,802	14,16,191
------------	-------------------------------------	--------------------------------------	------	-----------	--------	-----------

3475	32,05,869	4,13,884	36,19,753
------	-----------	----------	-----------

5475	7,13,58,964	0	7,13,58,964
------	-------------	---	-------------

TOTAL (DDO)	7,59,28,222	4,66,686	7,63,94,908
-------------	-------------	----------	-------------

TOTAL (CCO)	15,24,84,471	34,87,887	15,59,72,358
-------------	--------------	-----------	--------------

TOTAL (DEPT)	16,41,69,97,228	3,01,83,38,074	19,43,53,35,302
--------------	-----------------	----------------	-----------------

INFORMATION DIRECTOR, INFORMATION & ADDITIONAL PUBLIC RELATION	2220	32,68,931	5,62,500	38,31,431
--	------	-----------	----------	-----------

AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, FAZILKA

RELATION

2235	9,063	2,53,888	2,62,951
------	-------	----------	----------

TOTAL (DDO)		32,77,994	8,16,388	40,94,382
-------------	--	-----------	----------	-----------

ADDL. DISTRICT PUBLIC RELATION	2220	34,27,652	4,15,085	38,42,737
--------------------------------	------	-----------	----------	-----------

OFFICER, ADDL. DISTRICT PUBLIC

RELATION OFFICER, BARNALA

TOTAL (DDO)		34,27,652	4,15,085	38,42,737
-------------	--	-----------	----------	-----------

DEPUTY CONTROLLER, (F&A)	2220	49,63,96,328	11,41,03,723	61,05,00,051
--------------------------	------	--------------	--------------	--------------

DIRECTORATE OF INFORMATION AND

PUBLIC RELATIONS, PB, CHANDI GARH

TOTAL (DDO)		49,63,96,328	11,41,03,723	61,05,00,051
-------------	--	--------------	--------------	--------------

DISTRICT PUBLIC RELATION	2220	79,74,360	71,15,298	1,50,89,658
OFFICER, AMRITSAR				
	2235	3,42,987	8,83,825	12,26,812

TOTAL(DDO)		83,17,347	79,99,123	1,63,16,470

GOVERNMENT OF PUNJAB

Page 492

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

NAME OF 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, AND PUBLIC	INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, BHATINDA	2220	2,04,12,987	4,81,200	2,08,94,187

RELATION

	2235	39,579	0	39,579
--	------	--------	---	--------

***** -----

TOTAL (DDO)		2,04,52,566	4,81,200	2,09,33,766
-------------	--	-------------	----------	-------------

DISTRICT PUBLIC RELATION	2220	92,79,421	12,42,464	1,05,21,885
--------------------------	------	-----------	-----------	-------------

OFFICER, DISTRICT PUBLIC RELATION

OFFICER, JALANDHAR

	2235	3,30,695	0	3,30,695
--	------	----------	---	----------

***** -----

TOTAL (DDO)		96,10,116	12,42,464	1,08,52,580
-------------	--	-----------	-----------	-------------

DISTRICT PUBLIC RELATION	2220	1,06,11,246	5,60,430	1,11,71,676
--------------------------	------	-------------	----------	-------------

OFFICER, DISTRICT PUBLIC RELATION

OFFICER, LUDHIANA

2235	1,62,183	0	1,62,183
------	----------	---	----------

TOTAL (DDO)	1,07,73,429	5,60,430	1,13,33,859
-------------	-------------	----------	-------------

DISTRICT PUBLIC RELATION	2220	37,14,408	13,68,301	50,82,709
--------------------------	------	-----------	-----------	-----------

OFFICER, DISTRICT PUBLIC RELATION

OFFICER, MANSA

2235	2,07,527	0	2,07,527
------	----------	---	----------

TOTAL (DDO)	39,21,935	13,68,301	52,90,236
-------------	-----------	-----------	-----------

DISTRICT PUBLIC RELATION	2220	19,20,307	5,94,328	25,14,635
--------------------------	------	-----------	----------	-----------

OFFICER, DISTRICT PUBLIC RELATION

OFFICER, TARN TARAN

TOTAL (DDO)		19,20,307	5,94,328	25,14,635
-------------	--	-----------	----------	-----------

DISTRICT PUBLIC RELATION	2220	37,13,535	4,49,028	41,62,563
--------------------------	------	-----------	----------	-----------

OFFICER, FARIDKOT

	2235	54,165	0	54,165
--	------	--------	---	--------

TOTAL (DDO)		37,67,700	4,49,028	42,16,728
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 493

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

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

INFORMATION DIRECTOR, INFORMATION & DISTRICT PUBLIC RELATION 2220 44,40,567 5,19,653 49,60,220

AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, FATEHGARH SAHIB

RELATION

2235 0 10,410 10,410

TOTAL (DDO) 44,40,567 5,30,063 49,70,630

DISTRICT PUBLIC RELATION 2220 45,00,970 5,84,544 50,85,514

OFFICER, FEROZEPUR

2235 26,105 33,522 59,627

TOTAL (DDO) 45,27,075 6,18,066 51,45,141

DISTRICT PUBLIC RELATION	2220	1,06,45,289	11,13,760	1,17,59,049
--------------------------	------	-------------	-----------	-------------

OFFICER, GURDASPUR

	2235	1,64,767	0	1,64,767
--	------	----------	---	----------

TOTAL (DDO)		1,08,10,056	11,13,760	1,19,23,816
-------------	--	-------------	-----------	-------------

DISTRICT PUBLIC RELATION	2220	40,09,258	5,98,971	46,08,229
--------------------------	------	-----------	----------	-----------

OFFICER, HOSHIARPUR

	2235	70,540	0	70,540
--	------	--------	---	--------

TOTAL (DDO)		40,79,798	5,98,971	46,78,769
-------------	--	-----------	----------	-----------

DISTRICT PUBLIC RELATION	2220	25,13,125	3,15,964	28,29,089
--------------------------	------	-----------	----------	-----------

OFFICER, KAPURTHALA

TOTAL (DDO)		25,13,125	3,15,964	28,29,089
-------------	--	-----------	----------	-----------

DISTRICT PUBLIC RELATION	2220	38,64,894	14,53,024	53,17,918
--------------------------	------	-----------	-----------	-----------

OFFICER, MOGA

TOTAL (DDO)		38,64,894	14,53,024	53,17,918
-------------	--	-----------	-----------	-----------

DISTRICT PUBLIC RELATION	2220	57,34,118	10,15,052	67,49,170
--------------------------	------	-----------	-----------	-----------

OFFICER, MOHALI

TOTAL (DDO)		57,34,118	10,15,052	67,49,170
-------------	--	-----------	-----------	-----------

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

NAME OF 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 & AND PUBLIC RELATION	INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, MUKATSAR	2220	32,29,339	13,93,789	46,23,128
---	---------------------------------------	--	------	-----------	-----------	-----------

TOTAL (DDO)				32,29,339	13,93,789	46,23,128
-------------	--	--	--	-----------	-----------	-----------

DISTRICT PUBLIC RELATION			2220	69,94,603	4,83,974	74,78,577
--------------------------	--	--	------	-----------	----------	-----------

OFFICER, NAWANSHAHAR

	2235	13,001	0	13,001
--	------	--------	---	--------

***** -----

TOTAL (DDO)		70,07,604	4,83,974	74,91,578
-------------	--	-----------	----------	-----------

DISTRICT PUBLIC RELATION	2220	1,00,63,524	12,60,350	1,13,23,874
--------------------------	------	-------------	-----------	-------------

OFFICER, PATIALA

	2235	1,30,180	25,641	1,55,821
--	------	----------	--------	----------

***** -----

TOTAL (DDO)		1,01,93,704	12,85,991	1,14,79,695
-------------	--	-------------	-----------	-------------

DISTRICT PUBLIC RELATION	2220	47,30,442	6,83,795	54,14,237
--------------------------	------	-----------	----------	-----------

OFFICER, ROPAR

	2235	36,738	65,195	1,01,933
--	------	--------	--------	----------

***** -----

TOTAL (DDO)		47,67,180	7,48,990	55,16,170
-------------	--	-----------	----------	-----------

DISTRICT PUBLIC RELATION	2235	10,790	0	10,790
--------------------------	------	--------	---	--------

OFFICER, SANGRUR

TOTAL (DDO)		10,790	0	10,790
-------------	--	--------	---	--------

JOINT DIRECTOR, INFORMATION AND	2220	15,00,474	0	15,00,474
---------------------------------	------	-----------	---	-----------

PUBLIC RELATIONS, PUNJAB, NEW

DELHI

TOTAL (DDO)		15,00,474	0	15,00,474
-------------	--	-----------	---	-----------

TOTAL(CCO)

62,45,44,098

13,75,87,714

76,21,31,812

GOVERNMENT OF PUNJAB

Page 495

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

NAME OF DEPARTMENT	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)

62,45,44,098

13,75,87,714

76,21,31,812

INSTITUTION DIRECTOR, INSTITUTIONAL, AL FINANCE AND BANKING, AND BANKING CHANDIGARH	INSTITUTIONAL, FINANCE & BANKING, CHANDIGARH	JOINT CONTROLLER (F&A), DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB	2070	13,57,229	0	13,57,229
---	--	--	------	-----------	---	-----------

TOTAL(DDO)

28,57,703

0

28,57,703

TOTAL(CCO)

62,59,01,327

13,75,87,714

76,34,89,041

TOTAL(DEPT)

62,59,01,327

13,75,87,714

76,34,89,041

IRRIGATION CHIEF ENGINEER, CANALS EXECUTIVE ENGINEER (G. C. D. O.), 4705

23,07,30,000

3,76,03,000

26,83,33,000

AND POWER (PSTC), IRRIGATION WORKS, (PSTC), IRRIGATION WORKS, PUNJAB,

PUNJAB, CHANDI GARH

CHANDI GARH

TOTAL(DDO)		23,07,30,000	3,76,03,000	26,83,33,000
------------	--	--------------	-------------	--------------

REGISTRAR (PSTC), IRRIGATION	2702	51,08,09,451	7,55,41,802	58,63,51,253
------------------------------	------	--------------	-------------	--------------

WORKS, PUNJAB, CHANDI GARH

TOTAL(DDO)		51,08,09,451	7,55,41,802	58,63,51,253
------------	--	--------------	-------------	--------------

TOTAL(CCO)		74,15,39,451	11,31,44,802	85,46,84,253
------------	--	--------------	--------------	--------------

CHIEF ENGINEER,	EXECUTIVE ENGINEER	2701	21,828	-21,828	0
-----------------	--------------------	------	--------	---------	---

IRRIGATION WORKS, PUNJAB, (WORKS), BATHINDA CANAL DIVISION

CHANDI GARH

TOTAL (DDO)		21,828	-21,828	0
-------------	--	--------	---------	---

EXECUTIVE ENGINEER	2701	5,07,70,865	65,35,271	5,73,06,136
--------------------	------	-------------	-----------	-------------

(WORKS), INVESTIGATION CIRCLE,

IRRIGATION DEVELOPMENT, PUNJAB

GOVERNMENT OF PUNJAB

Page 496

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

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

TOTAL (DDO)				5,07,70,865	65,35,271	5,73,06,136
-------------	--	--	--	-------------	-----------	-------------

IRRIGATION	CHIEF ENGINEER,	F A & C A O, BBMB (WORKS), BHAKRA 2235	8,884	1,88,303	1,97,187
------------	-----------------	--	-------	----------	----------

AND POWER IRRIGATION WORKS, PUNJAB, DAM AT NANGAL, ROPAR

CHANDI GARH

2700	0	43,63,77,000	43,63,77,000
------	---	--------------	--------------

***** -----

TOTAL (DDO)	8,884	43,65,65,303	43,65,74,187
-------------	-------	--------------	--------------

F. A. & C. A. O., RANJIT SAGAR DAM 2235	19,00,000	2,00,000	21,00,000
---	-----------	----------	-----------

(WORKS), SHAHPUR KANDI

2700	1,02,69,18,986	13,61,89,716	1,16,31,08,702
------	----------------	--------------	----------------

4700	52,78,438	-1,449	52,76,989
------	-----------	--------	-----------

***** -----

TOTAL (DDO)	1,03,40,97,424	13,63,88,267	1,17,04,85,691
-------------	----------------	--------------	----------------

***** -----

TOTAL (CCO)			1,08,48,99,001	57,94,67,013	1,66,43,66,014
-------------	--	--	----------------	--------------	----------------

CHIEF ENGINEER,	ADDITIONAL DIRECTOR CUM	2245	41,48,937	0	41,48,937
-----------------	-------------------------	------	-----------	---	-----------

IRRIGATION, CANALS,	CONTROLLER / F&A, IRRIGATION				
---------------------	------------------------------	--	--	--	--

PUNJAB	BRANCH (HO), PUNJAB				
--------	---------------------	--	--	--	--

		2711	1,86,47,474	27,18,922	2,13,66,396
--	--	------	-------------	-----------	-------------

TOTAL (DDO)			2,27,96,411	27,18,922	2,55,15,333
-------------	--	--	-------------	-----------	-------------

ADDL.		2235	3,87,12,189	59,51,946	4,46,64,135
-------	--	------	-------------	-----------	-------------

	DIRECTOR-CUM-CONT. /F&A, IRRIGATION				
--	-------------------------------------	--	--	--	--

	WORKS, PUNJAB				
--	---------------	--	--	--	--

		2700	2,88,85,229	16,12,812	3,04,98,041
--	--	------	-------------	-----------	-------------

		2701	63,63,928	9,91,249	73,55,177
--	--	------	-----------	----------	-----------

	4702	9,12,20,000	0	9,12,20,000
--	------	-------------	---	-------------

***** -----

TOTAL(DDO)	16,51,81,346	85,56,007	17,37,37,353
------------	--------------	-----------	--------------

ASSISTANT CONTROLLER	2700	44,88,689	6,32,546	51,21,235
----------------------	------	-----------	----------	-----------

(F&A), S. Y. L. CANAL

PROJECT(H. O), PUNJAB

***** -----

GOVERNMENT OF PUNJAB

Page 497

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

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

		TOTAL(DDO)		44,88,689	6,32,546	51,21,235

IRRIGATION	CHIEF ENGINEER,	ASSISTANT DESIGN	2701	0	2,763	2,763
AND POWER	IRRIGATION, CANALS,	ENGINEER, CONSTRUCTION CIRCLE				
	PUNJAB	NO. 1, CHANDI GARH				

*****			-----	-----	-----
TOTAL (DDO)			44,88,689	6,35,309	51,23,998

ASSISTANT GEOLOGIST, ASSISTANT	2235	3,800	0	3,800
GEOLOGIST/HYDROGEOLOGIST, GROUND				
WATER CELL, HOSHIARPUR				

*****			-----	-----	-----
TOTAL (DDO)			3,800	0	3,800

EXECUTIVE ENGINEER (CANALS), BIST	2235	23,50,202	5,10,688	28,60,890
-----------------------------------	------	-----------	----------	-----------

DOAB DIVISION, JALANDHAR

	2700	11,67,70,129	1,99,36,776	13,67,06,905
--	------	--------------	-------------	--------------

	4701	1,00,00,000	0	1,00,00,000
--	------	-------------	---	-------------

TOTAL (DDO)		12,91,20,331	2,04,47,464	14,95,67,795
-------------	--	--------------	-------------	--------------

EXECUTIVE ENGINEER	2235	6,549	21,105	27,654
--------------------	------	-------	--------	--------

(CANALS), CANAL LINING DIVISION,

MUKATSAR

TOTAL (DDO)		6,549	21,105	27,654
-------------	--	-------	--------	--------

EXECUTIVE ENGINEER	2700	15,66,60,282	2,32,06,546	17,98,66,828
--------------------	------	--------------	-------------	--------------

(CANALS), DEVI GARH DIVISION

(IB), PTL

2701	2,80,17,193	41,57,773	3,21,74,966
------	-------------	-----------	-------------

TOTAL (DDO)	18,46,77,475	2,73,64,319	21,20,41,794
-------------	--------------	-------------	--------------

EXECUTIVE ENGINEER	2235	2,09,682	0	2,09,682
--------------------	------	----------	---	----------

(CANALS), DISCHARGE DIVISION,

MOHALI

TOTAL (DDO)	2,09,682	0	2,09,682
-------------	----------	---	----------

GOVERNMENT OF PUNJAB

Page 498

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

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

IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER	2235	1,06,891	0	1,06,891
------------	-----------------	--------------------	------	----------	---	----------

AND POWER	IRRIGATION, CANALS,	(CANALS), HOSHI ARPUR DRAINAGE				
-----------	---------------------	--------------------------------	--	--	--	--

	PUNJAB	DIVISION, HOSHI ARPUR				
--	--------	-----------------------	--	--	--	--

TOTAL (DDO)				3,16,573	0	3,16,573
-------------	--	--	--	----------	---	----------

EXECUTIVE ENGINEER			2235	2,15,317	0	2,15,317
--------------------	--	--	------	----------	---	----------

		(CANALS), I . B. DIVISION				
--	--	---------------------------	--	--	--	--

TOTAL (DDO)				2,15,317	0	2,15,317
-------------	--	--	--	----------	---	----------

EXECUTIVE ENGINEER	2701	1,29,64,277	20,19,327	1,49,83,604
--------------------	------	-------------	-----------	-------------

(CANALS), INVESTIGATION DIVISION

(J), HOSHI ARPUR

	4701	-8,44,03,134	0	-8,44,03,134
--	------	--------------	---	--------------

TOTAL (DDO)		-7,14,38,857	20,19,327	-6,94,19,530
-------------	--	--------------	-----------	--------------

EXECUTIVE ENGINEER	2235	45,82,872	13,19,138	59,02,010
--------------------	------	-----------	-----------	-----------

(CANALS), LEHAL DIVISION I. B. ,

PATIALA

	2701	50,52,859	0	50,52,859
--	------	-----------	---	-----------

	4701	21,11,572	1,01,82,039	1,22,93,611
--	------	-----------	-------------	-------------

TOTAL (DDO)		1,17,47,303	1,15,01,177	2,32,48,480
-------------	--	-------------	-------------	-------------

EXECUTIVE ENGINEER	2700	7,58,54,853	1,25,35,082	8,83,89,935
--------------------	------	-------------	-------------	-------------

(CANALS), MANSA DIVISION (I.B.),

JAWARHARKE

	2701	2,77,20,099	32,10,291	3,09,30,390
--	------	-------------	-----------	-------------

	4701	40,02,111	95,10,398	1,35,12,509
--	------	-----------	-----------	-------------

***** -----

TOTAL (DDO)		10,75,77,063	2,52,55,771	13,28,32,834
-------------	--	--------------	-------------	--------------

EXECUTIVE ENGINEER	2235	61,289	0	61,289
--------------------	------	--------	---	--------

(CANALS), ROPAR HEADWORKS

DIVISION, ROPAR

	2701	43,17,158	7,49,222	50,66,380
--	------	-----------	----------	-----------

	4701	2,20,89,923	1,54,47,403	3,75,37,326
--	------	-------------	-------------	-------------

***** -----

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

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

		TOTAL (DDO)		2,64,68,370	1,61,96,625	4,26,64,995
--	--	-------------	--	-------------	-------------	-------------

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS), S. E. SIRHIND CANAL CIRCLE, LUDHIANA	2700	1,50,65,102	23,53,786	1,74,18,888
----------------------	--	---	------	-------------	-----------	-------------

		TOTAL (DDO)		4,15,33,472	1,85,50,411	6,00,83,883
--	--	-------------	--	-------------	-------------	-------------

		EXECUTIVE ENGINEER	2235	15,52,543	12,57,391	28,09,934
--	--	--------------------	------	-----------	-----------	-----------

(CANALS), SANGRUR DIVISION (IB),

SANGRUR

2700	9,65,20,285	1,44,32,675	11,09,52,960
------	-------------	-------------	--------------

4701	58,501	0	58,501
------	--------	---	--------

TOTAL (DDO)	9,81,31,329	1,56,90,066	11,38,21,395
-------------	-------------	-------------	--------------

EXECUTIVE ENGINEER (CANALS), SHAH 2235	10,650	0	10,650
--	--------	---	--------

NAHAR HEADWORKS DIVISION,

TALWARA

TOTAL (DDO)	10,650	0	10,650
-------------	--------	---	--------

EXECUTIVE ENGINEER	2235	34,09,590	9,71,052	43,80,642
--------------------	------	-----------	----------	-----------

(CANALS), SIDHWAN CANAL DIVISION,

LUDHI ANA

2700 8,98,04,358 1,42,65,839 10,40,70,197

2701 50,06,853 0 50,06,853

TOTAL (DDO) 9,82,20,801 1,52,36,891 11,34,57,692

EXECUTIVE ENGINEER 2235 2,42,967 0 2,42,967

(CANALS), WATER MANAGEMENT

INVESTIGATION DIVISION, ROPAR

TOTAL (DDO) 2,42,967 0 2,42,967

EXECUTIVE ENGINEER (WORKS), SHAH 2235 1,14,992 0 1,14,992

NAHAR EXTENSION MECHANICAL

DIVISION, HOSHIARPUR

4700 -89 0 -89

GOVERNMENT OF PUNJAB

Page 500

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

NAME OF 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 (WORKS), SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR	4701	8,44,03,134	78,993	8,44,82,127

TOTAL(DDO)				8,45,18,037	78,993	8,45,97,030
		EXECUTIVE ENGINEER, CHANDPUR	2700	3,23,55,850	49,74,994	3,73,30,844

CONSTRUCTION DIVISION

SYL, CHANDI GARH

TOTAL (DDO) 3, 23, 55, 850 49, 74, 994 3, 73, 30, 844

EXECUTIVE ENGINEER, STORE 2701 40, 77, 395 5, 43, 452 46, 20, 847

PROCUREMENT DIVISION I. B,

(PB), SCO 38/3, 17E, CHANDI GARH

2702 80, 45, 271 11, 45, 516 91, 90, 787

TOTAL (DDO) 1, 21, 22, 666 16, 88, 968 1, 38, 11, 634

EXECUTIVE ENGINEER, ABOHAR CANAL 2235 6, 00, 000 6, 00, 000 12, 00, 000

DIVISION, ABOHAR

2700	11, 13, 75, 014	1, 61, 23, 567	12, 74, 98, 581
------	-----------------	----------------	-----------------

2701	77, 10, 164	0	77, 10, 164
------	-------------	---	-------------

2702	29, 13, 319	0	29, 13, 319
------	-------------	---	-------------

4701	89, 31, 470	9, 67, 599	98, 99, 069
------	-------------	------------	-------------

TOTAL (DDO)	13, 15, 29, 967	1, 76, 91, 166	14, 92, 21, 133
-------------	-----------------	----------------	-----------------

EXECUTIVE ENGINEER, BATHINDA	2235	56, 90, 173	12, 94, 987	69, 85, 160
------------------------------	------	-------------	-------------	-------------

CANAL DIVISION, BATHINDA

2700	12, 52, 13, 201	1, 93, 47, 042	14, 45, 60, 243
------	-----------------	----------------	-----------------

2701	63, 24, 701	0	63, 24, 701
------	-------------	---	-------------

4701	1, 00, 84, 714	2, 34, 825	1, 03, 19, 539
------	----------------	------------	----------------

TOTAL (DDO)	14, 73, 12, 789	2, 08, 76, 854	16, 81, 89, 643
-------------	-----------------	----------------	-----------------

EXECUTIVE ENGINEER, BHAKHRA MAIN 2700 16, 57, 41, 450 2, 54, 70, 822 19, 12, 12, 272

LINE DIVISION, PATIALA

2701 30, 10, 723 2, 92, 203 33, 02, 926

4701 1, 05, 24, 859 89, 01, 556 1, 94, 26, 415

GOVERNMENT OF PUNJAB

Page 501

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

NAME OF DEPARTMENT	NAME 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, 92, 77, 032 3, 46, 64, 581 21, 39, 41, 613

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS,	EXECUTIVE ENGINEER, DESIGN RSD ORGN. IB PB. CHD	2235	1, 00, 000	2, 00, 000	3, 00, 000
----------------------	-------------------------------------	---	------	------------	------------	------------

PUNJAB

***** -----
TOTAL (DDO) 17,93,77,032 3,48,64,581 21,42,41,613

EXECUTIVE ENGINEER, DEVI GARH 2235 14,55,031 10,93,541 25,48,572

DIVISION, PATIALA

***** -----
TOTAL (DDO) 14,55,031 10,93,541 25,48,572

EXECUTIVE ENGINEER, DISCHARGE 2071 30,41,250 17,58,744 47,99,994

DIVISION I. B. MOHALI

***** -----
TOTAL (DDO) 30,41,250 17,58,744 47,99,994

EXECUTIVE ENGINEER, DISTRICT DOAB 2235	1,00,000	0	1,00,000
--	----------	---	----------

DIVISION, JALANDHAR

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

EXECUTIVE ENGINEER, EASTERN 2235	89,24,166	6,20,887	95,45,053
----------------------------------	-----------	----------	-----------

CANAL DIVISION

2700	10,76,97,942	1,80,42,961	12,57,40,903
------	--------------	-------------	--------------

2701	99,72,777	0	99,72,777
------	-----------	---	-----------

4701	72,82,210	0	72,82,210
------	-----------	---	-----------

TOTAL (DDO)	13,38,77,095	1,86,63,848	15,25,40,943
-------------	--------------	-------------	--------------

EXECUTIVE ENGINEER, FARIDKOT	2235	25,14,769	4,00,000	29,14,769
------------------------------	------	-----------	----------	-----------

CANAL DIVISION, FARIDKOT

	2700	8,45,50,710	1,34,53,654	9,80,04,364
--	------	-------------	-------------	-------------

	2701	68,09,504	8,000	68,17,504
--	------	-----------	-------	-----------

	4701	1,76,477	0	1,76,477
--	------	----------	---	----------

***** -----

TOTAL (DDO)		9,40,51,460	1,38,61,654	10,79,13,114
-------------	--	-------------	-------------	--------------

GOVERNMENT OF PUNJAB

Page 502

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER, GHAMDI	2235	12,585	0	12,585

AND POWER IRRIGATION, CANALS, CONSTRUCTION DIVISION, SYL,
 PUNJAB ROPAR

TOTAL (DDO) 12,585 0 12,585

EXECUTIVE ENGINEER, GHANAULI 2700 9,00,90,904 1,20,14,407 10,21,05,311

CONST. DIV. S. Y. L. CANAL PROJECT

TOTAL (DDO) 9,00,90,904 1,20,14,407 10,21,05,311

EXECUTIVE ENGINEER, GURDASPUR 2235 79,92,979 53,58,763 1,33,51,742

DIVISION, UBDC

2700 16,24,90,775 2,78,09,983 19,03,00,758

2701 36,33,759 0 36,33,759

TOTAL (DDO) 17,41,17,513 3,31,68,746 20,72,86,259

EXECUTIVE ENGINEER, HARI KE CANAL 2235 5,00,000 0 5,00,000

DIVISION, FEROZEPUR

2700 8,14,33,483 1,27,00,785 9,41,34,268

2701 60,96,725 0 60,96,725

4701 15,16,830 0 15,16,830

TOTAL (DDO) 8,95,47,038 1,27,00,785 10,22,47,823

EXECUTIVE ENGINEER, INTENSIVE 2235 1,63,046 0 1,63,046

INVESTIGATION DIVISION

2701 32,16,625 10,09,161 42,25,786

4701	78,12,000	0	78,12,000
------	-----------	---	-----------

***** -----

TOTAL(DDO)	1,11,91,671	10,09,161	1,22,00,832
------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, INVESTIGATION 2235	29,234	0	29,234
--	--------	---	--------

DIVISION (1B)

2700	94,92,720	3,77,133	98,69,853
------	-----------	----------	-----------

2701	2,56,69,472	54,32,257	3,11,01,729
------	-------------	-----------	-------------

4701	70,21,371	0	70,21,371
------	-----------	---	-----------

***** -----

TOTAL(DDO)	4,22,12,797	58,09,390	4,80,22,187
------------	-------------	-----------	-------------

NAME OF 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, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI	2700	3,69,24,985	81,46,784	4,50,71,769
----------------------	--	---	------	-------------	-----------	-------------

TOTAL (DDO)				7,91,37,782	1,39,56,174	9,30,93,956
-------------	--	--	--	-------------	-------------	-------------

		EXECUTIVE ENGINEER, JANDIALA	2700	11,86,07,223	1,82,16,272	13,68,23,495
		DIVISION, UBDC, AMRITSAR				

			2701	41,78,849	2,68,978	44,47,827
--	--	--	------	-----------	----------	-----------

TOTAL (DDO)				12,27,86,072	1,84,85,250	14,12,71,322
-------------	--	--	--	--------------	-------------	--------------

EXECUTIVE ENGINEER, KHARAN	2235	19,514	0	19,514
----------------------------	------	--------	---	--------

CONSTRUCTION DIVISION, MOHALI

TOTAL (DDO)		19,514	0	19,514
-------------	--	--------	---	--------

EXECUTIVE ENGINEER, LEHAL	2235	9,750	0	9,750
---------------------------	------	-------	---	-------

DIVISION (IB), PATIALA

2700	14,28,29,018	2,26,23,874	16,54,52,892
------	--------------	-------------	--------------

TOTAL (DDO)		14,28,38,768	2,26,23,874	16,54,62,642
-------------	--	--------------	-------------	--------------

EXECUTIVE ENGINEER, MADHOPUR	2235	2,14,615	0	2,14,615
------------------------------	------	----------	---	----------

DIVISION, UBDC

	2700	8,63,50,089	1,55,45,709	10,18,95,798
	2701	18,94,086	0	18,94,086

TOTAL(DDO)		8,84,58,790	1,55,45,709	10,40,04,499

EXECUTIVE ENGINEER, MAI LI	2235	15,688	0	15,688
CONSTRUCTION DIVISION, MOHALI				

TOTAL(DDO)		15,688	0	15,688

EXECUTIVE ENGINEER, MAJI THA	2235	73,60,167	2,00,000	75,60,167
DIVISION, UBDC, AMRITSAR				

	2700	14,95,06,845	2,37,85,667	17,32,92,512
--	------	--------------	-------------	--------------

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

NAME OF 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, MAJITHA DIVISION, UBDC, AMRITSAR	2701	4,02,156	18,10,490	22,12,646
----------------------	--	--	------	----------	-----------	-----------

TOTAL (DDO)				15,72,69,168	2,57,96,157	18,30,65,325
-------------	--	--	--	--------------	-------------	--------------

		EXECUTIVE ENGINEER, PATIALA	2235	3,93,865	7,369	4,01,234
--	--	-----------------------------	------	----------	-------	----------

CONSTRUCTION SYL, MOHALI

TOTAL (DDO)		3,93,865	7,369	4,01,234
-------------	--	----------	-------	----------

EXECUTIVE ENGINEER, QUALLY	2235	2,67,215	0	2,67,215
----------------------------	------	----------	---	----------

DIVISION, SYL, MOHALI

***** -----

TOTAL (DDO)		2,67,215	0	2,67,215
-------------	--	----------	---	----------

EXECUTIVE ENGINEER, RAJASTHAN	2235	1,00,000	0	1,00,000
-------------------------------	------	----------	---	----------

FEEDER DIVISION, FEROZEPUR

***** -----

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

EXECUTIVE ENGINEER, RAJSTHAN	2700	5,23,19,720	88,15,450	6,11,35,170
------------------------------	------	-------------	-----------	-------------

FEEDER DIVISION CANAL COLONY,

FEROZEPUR

2701	-2,22,446	0	-2,22,446
------	-----------	---	-----------

4701	1,24,39,80,000	0	1,24,39,80,000
------	----------------	---	----------------

TOTAL(DDO)	1,29,60,77,274	88,15,450	1,30,48,92,724
------------	----------------	-----------	----------------

EXECUTIVE ENGINEER, ROHAND	2235	13,454	0	13,454
----------------------------	------	--------	---	--------

CONSTRUCTION DIVISION, SYL,

ROPAR

TOTAL(DDO)	13,454	0	13,454
------------	--------	---	--------

EXECUTIVE ENGINEER, ROPAR	2235	6,29,834	0	6,29,834
---------------------------	------	----------	---	----------

DIVISION(SIRHIND CANAL)

TOTAL(DDO)

6,29,834

0

6,29,834

GOVERNMENT OF PUNJAB

Page 505

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

NAME OF 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, SARALA CONSTRUCTION DIVISION, (S. Y. L) PATIALA	2235	20,118	0	20,118
----------------------	--	---	------	--------	---	--------

TOTAL(DDO)

20,118

0

20,118

EXECUTIVE ENGINEER, SHAH NAHAR	2700	64,70,520	3,67,078	68,37,598
--------------------------------	------	-----------	----------	-----------

EXTENSION CIVIL DIVISION

	2701	1,76,28,339	42,76,709	2,19,05,048
--	------	-------------	-----------	-------------

TOTAL(DDO)		2,40,98,859	46,43,787	2,87,42,646
------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, SHAH NEHAR	2235	6,00,000	0	6,00,000
--------------------------------	------	----------	---	----------

EXTN. CIVIL DIVISION

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

EXECUTIVE ENGINEER, SIRHIND CANAL	2235	12,980	0	12,980
-----------------------------------	------	--------	---	--------

DIVISION, ROPAR

TOTAL(DDO)		12,980	0	12,980
------------	--	--------	---	--------

EXECUTIVE ENGINEER, WATER	2235	46,700	0	46,700
---------------------------	------	--------	---	--------

DRAINAGE CONSTRUCTION DIVISION

TOTAL(DDO)		46,700	0	46,700
------------	--	--------	---	--------

EXECUTIVE ENGINEER, WORKSHOP	2235	2,00,000	2,00,000	4,00,000
------------------------------	------	----------	----------	----------

DIVISION, IRRIGATION WORKS,

PUNJAB

	2701	78,91,824	11,53,903	90,45,727
--	------	-----------	-----------	-----------

TOTAL (DDO)	80,91,824	13,53,903	94,45,727
-------------	-----------	-----------	-----------

R. O. , ROPAR INSPECTION DIVISION, 2701	1,27,39,312	23,72,707	1,51,12,019
---	-------------	-----------	-------------

SYL, ROPAR

GOVERNMENT OF PUNJAB

Page 506

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

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

TOTAL (DDO)				1,27,39,312	23,72,707	1,51,12,019
-------------	--	--	--	-------------	-----------	-------------

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS,	RESEARCH OFFICER, SYL CANAL PROJECT (PUNJAB), SCO 407-8	2235	9,21,807	0	9,21,807
----------------------	-------------------------------------	---	------	----------	---	----------

PUNJAB

SECTOR 35-C

***** -----
TOTAL(DDO) 1,36,61,119 23,72,707 1,60,33,826

S. E. , PATIALA CIRCLE 2700 1,40,94,467 24,36,202 1,65,30,669

***** -----
TOTAL(DDO) 1,40,94,467 24,36,202 1,65,30,669

SUPERINTENDING 2071 34,07,611 0 34,07,611

ENGINEER, FERROZEPUR CANAL CIRCLE

C C, FERROZEPUR

2700 1,21,22,799 15,80,556 1,37,03,355

2702 0 95,300 95,300

***** -----

TOTAL (DDO)		1,55,30,410	16,75,856	1,72,06,266
-------------	--	-------------	-----------	-------------

TOTAL (CCO)		3,94,16,96,008	44,01,55,649	4,38,18,51,657
-------------	--	----------------	--------------	----------------

CHIEF ENGINEER,	EXECUTIVE ENGINEER	4711	3,73,00,000	4,48,41,166	8,21,41,166
-----------------	--------------------	------	-------------	-------------	-------------

IRRIGATION, DRAINAGE, (DRAINAGE), AMRITSAR DRAINAGE

PUNJAB DIVISION, AMRITSAR

TOTAL (DDO)		3,73,00,000	4,48,41,166	8,21,41,166
-------------	--	-------------	-------------	-------------

EXECUTIVE ENGINEER	2711	2,26,14,990	42,40,624	2,68,55,614
--------------------	------	-------------	-----------	-------------

(DRAINAGE), BARI DOAB DRAINAGE

DIVISION

TOTAL (DDO)		2,26,14,990	42,40,624	2,68,55,614
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER	2235	17,874	0	17,874
--------------------	------	--------	---	--------

(DRAINAGE), DISCHARGE DIVISION,

SAS NAGAR

TOTAL (DDO)		17,874	0	17,874
-------------	--	--------	---	--------

GOVERNMENT OF PUNJAB

Page 507

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

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

IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER	2711	1,57,25,592	22,36,215	1,79,61,807
AND POWER	IRRIGATION, DRAINAGE,	(DRAINAGE), DRAINAGE				
	PUNJAB	CONSTRUCTION DIVISION, AMRITSAR				

TOTAL(DDO)				1,57,25,592	22,36,215	1,79,61,807
------------	--	--	--	-------------	-----------	-------------

EXECUTIVE ENGINEER		2711		1,90,74,885	34,63,183	2,25,38,068
--------------------	--	------	--	-------------	-----------	-------------

(DRAINAGE), DRAINAGE CONSTRUCTION

DIVISION, MALOUT

TOTAL(DDO)				1,90,74,885	34,63,183	2,25,38,068
------------	--	--	--	-------------	-----------	-------------

EXECUTIVE ENGINEER		2235		15,68,708	2,05,400	17,74,108
--------------------	--	------	--	-----------	----------	-----------

(DRAINAGE), DRAINAGE DIVISION,

PATIALA

2711	5,15,96,325	77,76,941	5,93,73,266
------	-------------	-----------	-------------

4711	0	12,54,821	12,54,821
------	---	-----------	-----------

***** -----

TOTAL (DDO)	5,31,65,033	92,37,162	6,24,02,195
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER	2235	2,00,000	0	2,00,000
--------------------	------	----------	---	----------

(DRAINAGE), DRAINAGE

DIVISION, SANGRUR

2711	4,81,02,522	73,61,226	5,54,63,748
------	-------------	-----------	-------------

***** -----

TOTAL (DDO)	4,83,02,522	73,61,226	5,56,63,748
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER	2711	3,57,32,860	60,80,670	4,18,13,530
--------------------	------	-------------	-----------	-------------

(DRAINAGE), EXECUTIVE ENGINEER,

JALANDHAR DRAINAGE DIVISION,

JALANDHAR

4711	3,40,052	5,30,60,101	5,34,00,153
------	----------	-------------	-------------

TOTAL(DDO)

3,60,72,912	5,91,40,771	9,52,13,683
-------------	-------------	-------------

EXECUTIVE ENGINEER

2235

3,50,000

0

3,50,000

(DRAINAGE), GOLEWALA DRAINAGE

DIVISION

2711

5,13,96,908

80,53,546

5,94,50,454

NAME OF 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), GOLEWALA DRAINAGE DIVISION	4711	0	3,58,46,530	3,58,46,530	

TOTAL(DDO)					5,17,46,908	4,39,00,076	9,56,46,984
		EXECUTIVE ENGINEER (DRAINAGE), GURDASPUR DRAINAGE DIVISION, GURDASPUR	2235	0	2,00,000	2,00,000	
			2711	7,27,56,960	1,25,87,509	8,53,44,469	
			4711	1,54,02,342	5,02,94,438	6,56,96,780	

TOTAL(DDO)					8,81,59,302	6,30,81,947	15,12,41,249

EXECUTIVE ENGINEER	2711	4,51,59,117	62,93,477	5,14,52,594
--------------------	------	-------------	-----------	-------------

(DRAINAGE), HOSHI ARPUR DRAINAGE

DIVISION, HOSHI ARPUR

	4711	42,69,140	2,46,26,247	2,88,95,387
--	------	-----------	-------------	-------------

TOTAL(DDO)		4,94,28,257	3,09,19,724	8,03,47,981
------------	--	-------------	-------------	-------------

EXECUTIVE ENGINEER	2235	21,450	0	21,450
--------------------	------	--------	---	--------

(DRAINAGE), JALANDHAR MECHANICAL

DIVISION, NANGAL

TOTAL(DDO)		21,450	0	21,450
------------	--	--------	---	--------

EXECUTIVE ENGINEER	2702	2,62,45,885	40,66,660	3,03,12,545
--------------------	------	-------------	-----------	-------------

(DRAINAGE), KANDI AREA DAM

MAINTENANCE DIVN. , HOSHI ARPUR

	2711	22,99,469	15,23,252	38,22,721
--	------	-----------	-----------	-----------

TOTAL (DDO)		2,85,45,354	55,89,912	3,41,35,266
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER	2711	2,81,18,491	50,64,803	3,31,83,294
--------------------	------	-------------	-----------	-------------

(DRAINAGE), LUDHIANA DRAINAGE

DIVISION, LUDHIANA

	4711	37,41,747	2,91,17,025	3,28,58,772
--	------	-----------	-------------	-------------

TOTAL (DDO)		3,18,60,238	3,41,81,828	6,60,42,066
-------------	--	-------------	-------------	-------------

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

NAME OF 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), MANSA DRAINAGE DIVISION, MANSA	2711	1,79,99,026	38,25,693	2,18,24,719
			4711	22,100	-11,922	10,178

		TOTAL(DDO)		4,98,81,364	3,79,95,599	8,78,76,963
		EXECUTIVE ENGINEER (DRAINAGE), MECHANICAL DRAINAGE	2235	1,24,021	0	1,24,021

CONSTRUCTION DIVISION, FEROZEPUR

***** -----
TOTAL (DDO) 1,24,021 0 1,24,021

EXECUTIVE ENGINEER 2701 -17,11,090 0 -17,11,090

(DRAINAGE), MECHANICAL DRAINAGE

DIVISION, AMRITSAR

2711 3,78,15,736 57,32,243 4,35,47,979

***** -----
TOTAL (DDO) 3,61,04,646 57,32,243 4,18,36,889

EXECUTIVE ENGINEER 2235 2,00,000 0 2,00,000

(DRAINAGE), PHAGWARA DRAINAGE

DIVISION, JALANDHAR

	2711	2,33,53,545	51,38,767	2,84,92,312
	4711	18,551	2,27,17,277	2,27,35,828

	TOTAL(DDO)	2,35,72,096	2,78,56,044	5,14,28,140

EXECUTIVE ENGINEER	2711	4,12,692	0	4,12,692
(DRAINAGE), STORE PROCUREMENT				

	TOTAL(DDO)	4,12,692	0	4,12,692

EXECUTIVE ENGINEER	2235	1,19,025	0	1,19,025
(DRAINAGE), WATER MANAGEMENT				
IRRIGATION DIVISION, ROPAR				

	2711	93,67,941	15,13,901	1,08,81,842
--	------	-----------	-----------	-------------

TOTAL (DDO) 94,86,966 15,13,901 1,10,00,867

GOVERNMENT OF PUNJAB

Page 510

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), WORKSHOP DIVISION	2702	79,71,954	13,46,618	93,18,572
			2711	30,54,574	3,05,762	33,60,336

TOTAL (DDO) 2,05,13,494 31,66,281 2,36,79,775

EXECUTIVE ENGINEER	2235	1,13,494	0	1,13,494
--------------------	------	----------	---	----------

(DRAINAGE), DRAINAGE CONSTRUCTION

DIVISION, FEROZEPUR

2711	2,86,91,462	54,41,972	3,41,33,434
------	-------------	-----------	-------------

4711	2,90,037	54,646	3,44,683
------	----------	--------	----------

***** -----

TOTAL (DDO)	2,90,94,993	54,96,618	3,45,91,611
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, AMRITSAR	2235	0	2,00,000	2,00,000
------------------------------	------	---	----------	----------

DRAINAGE DIVISION

2711	3,19,77,585	49,36,115	3,69,13,700
------	-------------	-----------	-------------

***** -----

TOTAL (DDO)	3,19,77,585	51,36,115	3,71,13,700
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, DRAINAGE	2711	1,81,61,926	0	1,81,61,926
------------------------------	------	-------------	---	-------------

CONSTRUCTION DIVISION, FARIDKOT

TOTAL(DDO)		1,81,61,926	0	1,81,61,926
------------	--	-------------	---	-------------

EXECUTIVE ENGINEER, NANGAL	2711	3,67,72,488	50,87,724	4,18,60,212
----------------------------	------	-------------	-----------	-------------

MECHANICAL DIVISION WITH HEAD

QUARTER AT MOHALI

TOTAL(DDO)		3,67,72,488	50,87,724	4,18,60,212
------------	--	-------------	-----------	-------------

S. E. , (DRAINAGE)DRAINAGE	2711	36,28,038	0	36,28,038
----------------------------	------	-----------	---	-----------

CIRCLE, GIDDERBAGA

TOTAL(DDO)		36,28,038	0	36,28,038
------------	--	-----------	---	-----------

SUPERINTENDING ENGINEER	2711	1,25,57,673	18,94,164	1,44,51,837
-------------------------	------	-------------	-----------	-------------

(DRAINAGE), AMRITSAR DRAINAGE

GOVERNMENT OF PUNJAB

Page 511

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

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

CIRCLE, AMRITSAR

TOTAL(DDO)		1,25,57,673	18,94,164	1,44,51,837
------------	--	-------------	-----------	-------------

IRRIGATION	CHIEF ENGINEER,	SUPERINTENDING ENGINEER	2702	59,94,430	0	59,94,430
AND POWER	IRRIGATION, DRAINAGE,	(DRAINAGE), CENTRAL MECHANICAL				
	PUNJAB	CIRCLE, PUNJAB, CHANDI GARH				

***** -----

TOTAL (DDO)				59,94,430	0	59,94,430
-------------	--	--	--	-----------	---	-----------

SUPERINTENDING ENGINEER	2235	1,11,062	0	1,11,062
(DRAINAGE), DRAINAGE CIRCLE,				
PATIALA				

	2711	1,47,10,576	21,75,459	1,68,86,035
--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		1,48,21,638	21,75,459	1,69,97,097
-------------	--	-------------	-----------	-------------

SUPERINTENDING ENGINEER	2711	99,20,554	13,23,280	1,12,43,834
-------------------------	------	-----------	-----------	-------------

(DRAINAGE), JALANDHAR DRAINAGE

CIRCLE, JALANDHAR

TOTAL (DDO)		99,20,554	13,23,280	1,12,43,834
-------------	--	-----------	-----------	-------------

SUPERINTENDING ENGINEER, BHAKHRA	2235	3,67,051	2,40,869	6,07,920
----------------------------------	------	----------	----------	----------

MAIN LINE CIRCLE, PATIALA

	2700	1,47,70,206	23,62,587	1,71,32,793
--	------	-------------	-----------	-------------

TOTAL (DDO)		1,51,37,257	26,03,456	1,77,40,713
-------------	--	-------------	-----------	-------------

SUPERINTENDING ENGINEER, DRAI AGE	2702	2,07,904	0	2,07,904
-----------------------------------	------	----------	---	----------

CONST. CIRCLE CANAL COLONY

TOTAL (DDO) 2,07,904 0 2,07,904

XEN, (DRAINAGE) CANAL LINING 2711 1,61,38,066 48,16,553 2,09,54,619

DI VN. MUKATSAR

TOTAL (DDO) 1,61,38,066 48,16,553 2,09,54,619

GOVERNMENT OF PUNJAB

Page 512

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

NAME OF 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

TOTAL (CCO) 77,51,95,944 37,72,95,542 1,15,24,91,486

CHIEF ENGINEER, ASSISTANT DESIGN 2700 18,30,25,802 2,70,13,610 21,00,39,412

IRRIGATION, KANDI AREA ENGINEER, INVESTIGATION CIRCLE

DAM, PUNJAB IRRIGATION DEVELOPMENT PB.

TOTAL (DDO) 19,91,63,868 3,18,30,163 23,09,94,031

ASSTT. CONTROLLER, FA & 4700 7,13,77,618 1,34,72,906 8,48,50,524

CAO, SHAHPUR KANDI DAM PROJECT,

CAMP CHD

***** -----

TOTAL (DDO)	7, 13, 77, 618	1, 34, 72, 906	8, 48, 50, 524
-------------	----------------	----------------	----------------

DI RECTOR (KANDI AREA DAM), KANDI 4700 4, 42, 44, 120 0 4, 42, 44, 120

WATERSHED, DESIGN IRRIGATION,

PUNJAB, CHANDI GARH

***** -----

TOTAL (DDO)	4, 42, 44, 120	0	4, 42, 44, 120
-------------	----------------	---	----------------

EXECUTIVE ENGINEER (KANDI AREA 2700 7, 78, 55, 141 1, 23, 41, 598 9, 01, 96, 739

DAM)), SHAH NAHAR HEAD WORKS

DIVISION, TALWARA

***** -----

TOTAL (DDO)	7, 78, 55, 141	1, 23, 41, 598	9, 01, 96, 739
-------------	----------------	----------------	----------------

EXECUTIVE ENGINEER (KANDI AREA 2235	20,549	0	20,549
-------------------------------------	--------	---	--------

DAM), JANAURI CHOHAL CONSTRUCTION

DIVISION, HOSHIARPUR

4700	7,50,56,106	74,09,399	8,24,65,505
------	-------------	-----------	-------------

TOTAL (DDO)	7,50,76,655	74,09,399	8,24,86,054
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER (KANDI AREA 2700	5,83,17,138	79,36,450	6,62,53,588
-------------------------------------	-------------	-----------	-------------

DAM), KANDI AREA MAINTENANCE

DIVISION, HOSHIARPUR

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

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, HOSHI ARPUR	4700	11,99,551	84,44,784	96,44,335
----------------------	--	---	------	-----------	-----------	-----------

TOTAL(DDO)				5,95,16,689	1,63,81,234	7,58,97,923
------------	--	--	--	-------------	-------------	-------------

		EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION, HOSHI ARPUR	2235	2,14,696	0	2,14,696
--	--	---	------	----------	---	----------

			2700	3,68,46,487	62,33,237	4,30,79,724
			4700	41,42,886	1,89,98,180	2,31,41,066

TOTAL (DDO)		4, 12, 04, 069	2, 52, 31, 417	6, 64, 35, 486
-------------	--	----------------	----------------	----------------

EXECUTIVE ENGINEER (KANDI AREA 2235		2, 55, 256	0	2, 55, 256
-------------------------------------	--	------------	---	------------

DAM), SHAH NAHAR EXTENSION CIVIL

DIVISION, HOSHI ARPUR

4700		-490	0	-490
------	--	------	---	------

***** -----

TOTAL (DDO)		2, 54, 766	0	2, 54, 766
-------------	--	------------	---	------------

EXECUTIVE ENGINEER (KANDI DAM 2235		24, 435	0	24, 435
------------------------------------	--	---------	---	---------

AREA), MAILI CONSTRUCTION

DIVISION, MOHALI

***** -----

TOTAL (DDO)		24, 435	0	24, 435
-------------	--	---------	---	---------

EXECUTIVE ENGINEER	2235	89,608	0	89,608
--------------------	------	--------	---	--------

(STAGE-II), STAGE II DIVISION ,

HOSHI ARPUR

TOTAL (DDO)		89,608	0	89,608
-------------	--	--------	---	--------

SENIOR DESIGN ENGINEER, KANDI	2700	1,65,89,352	31,65,299	1,97,54,651
-------------------------------	------	-------------	-----------	-------------

WATERSHED DESIGN DTE

TOTAL (DDO)		1,65,89,352	31,65,299	1,97,54,651
-------------	--	-------------	-----------	-------------

SUPERINTENDING ENGINEER (KANDI	2235	4,104	0	4,104
--------------------------------	------	-------	---	-------

AREA DAM), DHOLBAHA DAM

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

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

CONSTRUCTION CIRCLE, HOSHIARPUR						
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	SUPERINTENDING ENGINEER (KANDI AREA DAM), DHOLBAHA DAM	2700	1,14,11,415	18,76,175	1,32,87,590

TOTAL(DDO)				1,14,15,519	18,76,175	1,32,91,694

TOTAL(CCO)				1,35,58,69,718	48,41,87,180	1,84,00,56,898

CHIEF ENGINEER,	XEN (LINING), CANAL LINING ARR.	2701	-50,52,859	0	-50,52,859
-----------------	---------------------------------	------	------------	---	------------

IRRIGATION, LINING,	DIV., PATIALA				
---------------------	---------------	--	--	--	--

PUNJAB

TOTAL (DDO)

-50,52,859

0

-50,52,859

TOTAL (CCO)

-50,52,859

0

-50,52,859

CHIEF ENGINEER,	CHIEF	2701	13,51,25,211	2,17,21,785	15,68,46,996
-----------------	-------	------	--------------	-------------	--------------

IRRIGATION, PLANNING,	ENGINEER(R)-CUM-DIRECTOR, IRRIGAT				
-----------------------	-----------------------------------	--	--	--	--

PUNJAB

ION & POWER RESEARCH INSTITUTE,

PUNJAB, AMRITSAR

TOTAL(DDO)

13,51,25,211

2,17,21,785

15,68,46,996

TOTAL(CCO)

13,51,25,211

2,17,21,785

15,68,46,996

CHIEF ENGINEER,

EXECUTIVE ENGINEER

2702

39,86,709

5,82,294

45,69,003

IRRIGATION, UBDC, PUNJAB (UBDC), GURDASPUR UBDC DIVISION,

GURDASPUR

4701

11,16,000

0

11,16,000

TOTAL(DDO)

51,02,709

5,82,294

56,85,003

EXECUTIVE ENGINEER

4701

1,20,03,358

3,72,16,799

4,92,20,157

(UBDC), JANDIALA DIVISION UBDC,

AMRITSAR

GOVERNMENT OF PUNJAB

Page 515

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

NAME OF 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	TOTAL (DDO)		1,20,03,358	3,72,16,799	4,92,20,157
		EXECUTIVE ENGINEER	4701	55,52,053	12,98,01,920	13,53,53,973

(UBDC), MAJITHA DIVISION UBDC,

AMRI TSAR

***** -----
TOTAL (DDO) 1,75,55,411 16,70,18,719 18,45,74,130

EXECUTIVE ENGINEER (UBDC), UBDC 2702 11,56,348 1,83,374 13,39,722

MADHOPUR DIVISION, GURDASPUR

4701 24,03,870 0 24,03,870

***** -----
TOTAL (DDO) 35,60,218 1,83,374 37,43,592

PA TO SUPERINTENDING ENGINEER 2700 1,56,62,525 21,60,502 1,78,23,027

(UBDC), AMRI TSAR

***** -----

TOTAL (DDO)		1, 56, 62, 525	21, 60, 502	1, 78, 23, 027
-------------	--	----------------	-------------	----------------

TOTAL (CCO)		4, 18, 80, 863	16, 99, 44, 889	21, 18, 25, 752
-------------	--	----------------	-----------------	-----------------

CHIEF ENGINEER,	EXECUTIVE ENGINEER	2702	1, 00, 77, 725	15, 06, 886	1, 15, 84, 611
-----------------	--------------------	------	----------------	-------------	----------------

IRRIGATION, (VIGILANCE), VIGILANCE AND

VIGILANCE-CUM-TECHNICAL QUALITY CONTROL, BHATINDA

EXAMINER, PUNJAB

TOTAL (DDO)		1, 00, 77, 725	15, 06, 886	1, 15, 84, 611
-------------	--	----------------	-------------	----------------

EXECUTIVE ENGINEER, VIGILANCE AND	2702	68, 22, 057	9, 92, 255	78, 14, 312
-----------------------------------	------	-------------	------------	-------------

QUALITY CONTROL DIVISION,

AMRITSAR

TOTAL (DDO) 68,22,057 9,92,255 78,14,312

TOTAL (CCO) 1,68,99,782 24,99,141 1,93,98,923

GOVERNMENT OF PUNJAB

Page 516

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

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

IRRIGATION	CHIEF ENGINEER,	DIRECTOR (WATER RESOURCES), WATER	2702	2,04,92,579	51,14,897	2,56,07,476
------------	-----------------	-----------------------------------	------	-------------	-----------	-------------

AND POWER	IRRIGATION, WATER	RESOURCES I & ENVIRONMENT DTE,				
-----------	-------------------	--------------------------------	--	--	--	--

RESOURCES, PUNJAB

SECTOR 68 MOHALI

***** -----
TOTAL (DDO) 2,04,92,579 51,14,897 2,56,07,476

DIRECTOR, PLANNING & DESIGN 2701 2,85,852 0 2,85,852

STUDIES DTE. (IB) PB. SCO

32-34, SEC 17-C CHD.

***** -----
TOTAL (DDO) 2,85,852 0 2,85,852

EXECUTIVE ENGINEER (GW1), GROUND 2700 41,58,681 14,78,847 56,37,528

WATER RESOURCES DIVISION NO 1,

WATER RESOURCES DEPARTMENT,

SECTOR 68

TOTAL (DDO)	41,58,681	14,78,847	56,37,528
-------------	-----------	-----------	-----------

EXECUTIVE ENGINEER (GW2), GROUND 2702	1,07,26,369	18,52,385	1,25,78,754
---------------------------------------	-------------	-----------	-------------

WATER RESOURCES DIVISION NO 2,

SECTOR 68 MOHALI

TOTAL (DDO)	1,07,26,369	18,52,385	1,25,78,754
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, VIGILANCE 2702	49,25,096	6,07,013	55,32,109
------------------------------------	-----------	----------	-----------

AND QUALITY ASSURANCE

DIVISION, FEROSZEPUR

TOTAL (DDO)	49,25,096	6,07,013	55,32,109
-------------	-----------	----------	-----------

EXECUTIVE ENGINEER, VIGILANCE	2702	47,20,808	8,53,706	55,74,514
-------------------------------	------	-----------	----------	-----------

AND QUALITY ASSURANCE, LUDHIANA

TOTAL (DDO)		47,20,808	8,53,706	55,74,514
-------------	--	-----------	----------	-----------

EXECUTIVE ENGINEER, SURFACE	2700	54,57,804	10,01,521	64,59,325
-----------------------------	------	-----------	-----------	-----------

HYDROLOGY DIVISION NO 1, WATER

GOVERNMENT OF PUNJAB

Page 517

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

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

RESOURCES DEPARTMENT, PUNJAB

TOTAL (DDO)		54,57,804	10,01,521	64,59,325
-------------	--	-----------	-----------	-----------

IRRIGATION CHIEF ENGINEER,	EXECUTIVE ENGINEER, SURFACE	2700	43,40,938	9,01,804	52,42,742
----------------------------	-----------------------------	------	-----------	----------	-----------

AND POWER IRRIGATION, WATER HYDROLOGY DIVISION NO 2, WATER

RESOURCES, PUNJAB RESOURCES DEPARTMENT, PUNJAB

TOTAL (DDO)		43,40,938	9,01,804	52,42,742
-------------	--	-----------	----------	-----------

SR HYDROCHEMIST, PLANNING &	DESIGN STUDIES	2700	47,76,767	0	47,76,767
-----------------------------	----------------	------	-----------	---	-----------

DESIGN STUDIES

DI RECTORATE (I . B) PUNJAB

TOTAL (DDO)		47,76,767	0	47,76,767
-------------	--	-----------	---	-----------

SR. HYDROGEOLOGIST (WATER	2700	35,86,524	0	35,86,524
---------------------------	------	-----------	---	-----------

RESOURCES), GWR DIVN. , I B PB. SCO

32-34, SEC 17-C CHD.

TOTAL (DDO)		35,86,524	0	35,86,524
-------------	--	-----------	---	-----------

SUPERINTENDING ENGINEER, SURFACE	2700	61,15,404	11,79,442	72,94,846
----------------------------------	------	-----------	-----------	-----------

WATER MANAGEMENT CIRCLE, WATER

RESOURCES DEPARTMENT, PUNJAB,

WATER RESOURCE BHAWAN, SAS NAGAR

TOTAL (DDO)		61,15,404	11,79,442	72,94,846
-------------	--	-----------	-----------	-----------

SUPRI NTENDING ENGINEER,	2702	31,82,887	15,79,057	47,61,944
--------------------------	------	-----------	-----------	-----------

VIGILANCE AND QUALITY ASSURANCE

CIRCLE CC, FEROTZEPUR

TOTAL (DDO)		31,82,887	15,79,057	47,61,944
-------------	--	-----------	-----------	-----------

TOTAL (CCO)		7,27,69,709	1,45,68,672	8,73,38,381
-------------	--	-------------	-------------	-------------

CHIEF ENGINEER, POLICY	EXECUTIVE ENGINEER, WATER POLICY	2702	68,28,061	2,84,556	71,12,617
------------------------	----------------------------------	------	-----------	----------	-----------

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

REFORMS & INTER STATE WATERS & I.P.R.I, SAS NAGAR	AND EVALUTION DIVISION, WATER RESOURCES BHAVAN, SECTOR 68, MOHALI					
---	---	--	--	--	--	--

TOTAL (DDO)				68,28,061	2,84,556	71,12,617
-------------	--	--	--	-----------	----------	-----------

IRRIGATION AND POWER	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I, SAS NAGAR	S.E. POLICY EVALUATION AND EDUCATION CIRCLE, WATER RESOURCES BHAVAN, SECTOR 68, MOHALI	2702	63,73,200	8,78,476	72,51,676
----------------------	--	--	------	-----------	----------	-----------

TOTAL (DDO)				63,73,200	8,78,476	72,51,676
-------------	--	--	--	-----------	----------	-----------

XEN, WATER EDUCATION DIVISION,	2702	23,67,641	0	23,67,641
--------------------------------	------	-----------	---	-----------

WATER RESOURCES, WATER RESOURCES

BHAWAN, SECTOR 68, SAS NAGAR

TOTAL (DDO)		23,67,641	0	23,67,641
-------------	--	-----------	---	-----------

TOTAL (CCO)		1,55,68,902	11,63,032	1,67,31,934
-------------	--	-------------	-----------	-------------

SECRETARY TO GOVERNMENT,	SUPERINTENDENT (POWER	4810	32,44,96,000	0	32,44,96,000
--------------------------	-----------------------	------	--------------	---	--------------

DEPARTMENT OF POWER, BRANCH), DEPARTMENT OF POWER &

PUNJAB RENEWABLE ENERGY RESOURCES,

PUNJAB CIVIL SECRETARIATE

TOTAL (DDO) 32,44,96,000 0 32,44,96,000

UNDER SECRETARY, DEPARTMENT OF 2801 34,50,99,50,000 5,88,81,00,000 40,39,80,50,000

POWER, PUNJAB CIVIL SECRETARIAT,

CHANDI GARH

TOTAL (DDO) 34,50,99,50,000 5,88,81,00,000 40,39,80,50,000

TOTAL (CCO) 34,83,44,46,000 5,88,81,00,000 40,72,25,46,000

SECRETARY, IRRIGATION & F. A. & C. A. O., BARRIAGE PROJECT 2235 6,00,000 2,00,000 8,00,000

POWER, PUNJAB (WORKS), SHAHPUR KANDI BARRIAGAE

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

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

PROJECT, SHAHPUR KANDI						
IRRIGATION AND POWER	SECRETARY, IRRIGATION & POWER, PUNJAB	F. A. & C. A. O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE	4700	71,78,03,941	6,56,46,856	78,34,50,797
PROJECT, SHAHPUR KANDI						

TOTAL (DDO)				71,84,03,941	6,58,46,856	78,42,50,797

TOTAL (CCO)

71,84,03,941

6,58,46,856

78,42,50,797

TOTAL (DEPT)

42,95,40,45,727

7,78,07,99,019

50,73,48,44,746

JAILS

INSPECTOR GENERAL OF

DEPUTY COMMISSIONER, BHATINDA

2245

1,22,21,600

0

1,22,21,600

PRISONS, PUNJAB

TOTAL (DDO)

1,22,21,600

0

1,22,21,600

DEPUTY COMMISSIONER, FEROZEPUR

2235

1,28,013

0

1,28,013

TOTAL (DDO)

1,28,013

0

1,28,013

DEPUTY COMMISSIONER, HOSHIARPUR	2235	29,031	0	29,031
---------------------------------	------	--------	---	--------

TOTAL (DDO)		29,031	0	29,031
-------------	--	--------	---	--------

DEPUTY COMMISSIONER, PATIALA	2235	38,241	26,500	64,741
------------------------------	------	--------	--------	--------

TOTAL (DDO)		38,241	26,500	64,741
-------------	--	--------	--------	--------

DEPUTY CONTROLLER, (F&A), A. D. G.	2056	4,74,81,896	86,99,254	5,61,81,150
------------------------------------	------	-------------	-----------	-------------

(PRISONS) PUNJAB

	2235	1,71,906	1,11,018	2,82,924
--	------	----------	----------	----------

TOTAL (DDO)		4,76,53,802	88,10,272	5,64,64,074
-------------	--	-------------	-----------	-------------

DEPUTY SUPERINTENDENT OF	2235	85,474	0	85,474
--------------------------	------	--------	---	--------

POLICE, GURDASPUR

***** -----

GOVERNMENT OF PUNJAB

Page 520

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

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

TOTAL (DDO)				85,474	0	85,474
-------------	--	--	--	--------	---	--------

JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY SUPERINTENDENT, SUB JAIL, ROPAR	2235	2,520	0	2,520
-------	--------------------------------------	--	------	-------	---	-------

***** -----

TOTAL (DDO)				87,994	0	87,994
-------------	--	--	--	--------	---	--------

DEPUTY SUPERINTENDENT, SUB JAIL	2056	2,76,10,545	28,51,466	3,04,62,011
---------------------------------	------	-------------	-----------	-------------

, BARNALA

	2235	93,89,375	0	93,89,375
--	------	-----------	---	-----------

***** -----

TOTAL (DDO)		3,69,99,920	28,51,466	3,98,51,386
-------------	--	-------------	-----------	-------------

DEPUTY SUPERINTENDENT, SUB JAIL	2056	1,10,30,967	16,01,023	1,26,31,990
---------------------------------	------	-------------	-----------	-------------

MOGA

***** -----

TOTAL (DDO)		1,10,30,967	16,01,023	1,26,31,990
-------------	--	-------------	-----------	-------------

DEPUTY SUPERINTENDENT, SUB JAIL	2056	2,49,13,350	25,27,224	2,74,40,574
---------------------------------	------	-------------	-----------	-------------

MUKATSAR

***** -----
TOTAL (DDO) 2,49,13,350 25,27,224 2,74,40,574

DEPUTY SUPERINTENDENT, SUB JAIL, 2235 95,440 0 95,440

BASSI PATHANA

***** -----
TOTAL (DDO) 95,440 0 95,440

DEPUTY SUPERINTENDENT, SUB JAIL, 2056 1,02,33,769 17,73,978 1,20,07,747

FAZILKA

2235 8,55,300 0 8,55,300

***** -----
TOTAL (DDO) 1,10,89,069 17,73,978 1,28,63,047

DEPUTY SUPERINTENDENT, SUB JAIL, 2056	86,71,604	13,89,352	1,00,60,956
---------------------------------------	-----------	-----------	-------------

MALERKOTLA

2235	12,500	2,07,175	2,19,675
------	--------	----------	----------

GOVERNMENT OF PUNJAB

Page 521

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				86,84,104	15,96,527	1,02,80,631

JAILS	INSPECTOR GENERAL OF	DEPUTY SUPERINTENDENT, SUB JAIL, 2235		10,916	0	10,916
-------	----------------------	---------------------------------------	--	--------	---	--------

PRI SONS, PUNJAB

PHAGWARA

TOTAL (DDO)

86,95,020

15,96,527

1,02,91,547

DISTRICT PROBATION OFFICER,

2056

5,22,064

0

5,22,064

BHATI NDA

TOTAL (DDO)

5,22,064

0

5,22,064

DISTRICT PROBATION OFFICER,

2056

6,83,519

1,86,371

8,69,890

FEROZEPUR

TOTAL (DDO)

6,83,519

1,86,371

8,69,890

DISTRICT PROBATION OFFICER,	2056	3,44,424	51,636	3,96,060
-----------------------------	------	----------	--------	----------

HOSHI ARPUR

***** -----

TOTAL (DDO)		3,44,424	51,636	3,96,060
-------------	--	----------	--------	----------

DISTRICT PROBATION OFFICER,	2056	5,24,220	1,52,856	6,77,076
-----------------------------	------	----------	----------	----------

JALANDHAR

***** -----

TOTAL (DDO)		5,24,220	1,52,856	6,77,076
-------------	--	----------	----------	----------

DISTRICT PROBATION	2056	18,68,843	2,68,188	21,37,031
--------------------	------	-----------	----------	-----------

OFFICER, DISTRICT PROBATION

OFFICER

TOTAL(DDO) 18,68,843 2,68,188 21,37,031

DISTRICT PROBATION 2235 1,76,535 0 1,76,535

OFFICER, GURDASPUR

TOTAL(DDO) 1,76,535 0 1,76,535

GOVERNMENT OF PUNJAB

Page 522

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

NAME OF 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	DISTRICT PROBATION	2056	3,62,140	1,54,418	5,16,558
-------	----------------------	--------------------	------	----------	----------	----------

	PRISONS, PUNJAB	OFFICER, KAPURTHALA				
--	-----------------	---------------------	--	--	--	--

		TOTAL(DDO)		5,38,675	1,54,418	6,93,093
--	--	------------	--	----------	----------	----------

		DISTRICT PROBATION	2056	13,87,264	2,05,950	15,93,214
--	--	--------------------	------	-----------	----------	-----------

		OFFICER, LUDHIANA				
--	--	-------------------	--	--	--	--

		TOTAL(DDO)		13,87,264	2,05,950	15,93,214
--	--	------------	--	-----------	----------	-----------

		DISTRICT PROBATION	2056	20,17,383	3,37,801	23,55,184
--	--	--------------------	------	-----------	----------	-----------

		OFFICER, PATIALA				
--	--	------------------	--	--	--	--

TOTAL(DDO)		20,17,383	3,37,801	23,55,184
------------	--	-----------	----------	-----------

DISTRICT PROBATION OFFICER, ROPAR	2056	9,52,760	1,43,853	10,96,613
-----------------------------------	------	----------	----------	-----------

	2235	6,966	0	6,966
--	------	-------	---	-------

TOTAL(DDO)		9,59,726	1,43,853	11,03,579
------------	--	----------	----------	-----------

DISTRICT PROBATION	2056	19,69,177	2,92,042	22,61,219
--------------------	------	-----------	----------	-----------

OFFICER, SANGRUR

	2235	12,600	0	12,600
--	------	--------	---	--------

TOTAL(DDO)		19,81,777	2,92,042	22,73,819
------------	--	-----------	----------	-----------

DY. SUPDT. , SUB JAIL, PATHANKOT	2056	1,42,60,939	29,73,351	1,72,34,290
----------------------------------	------	-------------	-----------	-------------

TOTAL (DDO) 1,42,60,939 29,73,351 1,72,34,290

PRINCIPAL, PUNJAB JAIL TRAINING 2056 1,17,50,750 1,06,75,952 2,24,26,702

SCHOOL, PATIALA

2235 0 98,646 98,646

TOTAL (DDO) 1,17,50,750 1,07,74,598 2,25,25,348

SUPERINTENDENT, CENTRAL 2056 3,38,37,928 1,55,23,209 4,93,61,137

JAIL, CENTRAL JAIL, SHRI GOINDWAL

SAHIB

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

		TOTAL (DDO)		3,38,37,928	1,55,23,209	4,93,61,137
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA	2056	13,19,43,171	2,01,57,336	15,21,00,507
			2235	6,10,254	90,474	7,00,728
			4055	0	1,60,894	1,60,894

		TOTAL (DDO)		13,25,53,425	2,04,08,704	15,29,62,129
		SUPERINTENDENT, DISTRICT	2056	3,47,00,961	61,02,524	4,08,03,485

JAIL, LUDHIANA

2235 1,07,673 7,367 1,15,040

4055 0 4,65,600 4,65,600

TOTAL (DDO) 3,48,08,634 65,75,491 4,13,84,125

SUPERINTENDENT, WOMEN 2056 2,28,20,963 33,94,855 2,62,15,818

JAIL, LUDHIANA

4055 0 4,65,600 4,65,600

TOTAL (DDO) 2,28,20,963 38,60,455 2,66,81,418

SUPERINTENDENT, CENTRAL JAIL, 2056 7,17,65,255 1,40,33,926 8,57,99,181

GURDASPUR

	2235	7,61,725	28,950	7,90,675
	4055	0	1,60,894	1,60,894

TOTAL(DDO)		7,25,26,980	1,42,23,770	8,67,50,750

SUPERINTENDENT, CENTRAL JAIL,
KAPURTHLA

	2056	14,51,93,725	2,37,62,514	16,89,56,239

TOTAL(DDO)		14,51,93,725	2,37,62,514	16,89,56,239

SUPERINTENDENT, CENTRAL JAIL,
PATIALA

	2235	11,60,572	1,89,525	13,50,097
	4055	23,60,000	0	23,60,000

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

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

JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	TOTAL(DDO)		12,31,37,017	1,41,23,957	13,72,60,974
		SUPERINTENDENT, CENTRAL JAILS,	2056	15,46,55,241	2,00,70,802	17,47,26,043
			2235	3,01,798	5,83,231	8,85,029

		TOTAL(DDO)		27,80,94,056	3,47,77,990	31,28,72,046

SUPERINTENDENT, CENTRAL JAILS,	2056	8,97,95,046	1,31,51,796	10,29,46,842
--------------------------------	------	-------------	-------------	--------------

BHATINDA

TOTAL(DDO)		8,97,95,046	1,31,51,796	10,29,46,842
------------	--	-------------	-------------	--------------

SUPERINTENDENT, CENTRAL JAILS,	2056	9,97,81,285	1,43,74,529	11,41,55,814
--------------------------------	------	-------------	-------------	--------------

FEROZEPUR

	2235	7,28,273	0	7,28,273
--	------	----------	---	----------

TOTAL(DDO)		10,05,09,558	1,43,74,529	11,48,84,087
------------	--	--------------	-------------	--------------

SUPERINTENDENT, DISTRICT JAIL	2235	31,784	69,270	1,01,054
-------------------------------	------	--------	--------	----------

TOTAL(DDO)		31,784	69,270	1,01,054
------------	--	--------	--------	----------

SUPERINTENDENT, DISTRICT JAIL,	2056	5,63,72,359	71,90,918	6,35,63,277
--------------------------------	------	-------------	-----------	-------------

HOSHI ARPUR

	2235	12,446	0	12,446
--	------	--------	---	--------

***** -----

TOTAL (DDO)		5,63,84,805	71,90,918	6,35,75,723
-------------	--	-------------	-----------	-------------

SUPERINTENDENT, DISTRICT JAIL,	2056	8,55,25,278	87,31,690	9,42,56,968
--------------------------------	------	-------------	-----------	-------------

NABHA

	2235	1,91,213	0	1,91,213
--	------	----------	---	----------

***** -----

TOTAL (DDO)		8,57,16,491	87,31,690	9,44,48,181
-------------	--	-------------	-----------	-------------

SUPERINTENDENT, DISTRICT	2056	6,17,16,544	1,41,55,709	7,58,72,253
--------------------------	------	-------------	-------------	-------------

JAIL, SANGRUR

	2235	0	5,12,586	5,12,586
--	------	---	----------	----------

GOVERNMENT OF PUNJAB

Page 525

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

NAME OF 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	DIRECTOR, EMPLOYMENT,	TOTAL(DDO)		6,17,16,544	1,46,68,295	7,63,84,839
--------	-----------------------	------------	--	-------------	-------------	-------------

PUNJAB

SUPERINTENDENT, DISTRICT	2056	11,62,95,969	1,76,43,379	13,39,39,348
--------------------------	------	--------------	-------------	--------------

JAIL S, FARIDKOT

	2235	8,34,336	8,650	8,42,986
--	------	----------	-------	----------

***** -----

TOTAL (DDO)		17,88,46,849	3,23,20,324	21,11,67,173
-------------	--	--------------	-------------	--------------

SUPERINTENDENT, OPEN AIR JAIL,	2056	1,16,73,471	23,67,072	1,40,40,543
--------------------------------	------	-------------	-----------	-------------

NABHA

	2235	2,11,391	0	2,11,391
--	------	----------	---	----------

***** -----

TOTAL (DDO)		1,18,84,862	23,67,072	1,42,51,934
-------------	--	-------------	-----------	-------------

SUPERINTENDENT, ROPAR	2056	4,44,95,414	1,10,11,395	5,55,06,809
-----------------------	------	-------------	-------------	-------------

***** -----

TOTAL (DDO)		4,44,95,414	1,10,11,395	5,55,06,809
-------------	--	-------------	-------------	-------------

SUPERINTENDENT, SUB-JAIL	2056	1,22,28,495	17,69,490	1,39,97,985
--------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,22,28,495	17,69,490	1,39,97,985
-------------	--	-------------	-----------	-------------

TOTAL (CCO)		1,48,95,51,046	24,48,46,671	1,73,43,97,717
-------------	--	----------------	--------------	----------------

TOTAL (DEPT)		1,48,95,51,046	24,48,46,671	1,73,43,97,717
--------------	--	----------------	--------------	----------------

LABOUR AND DIRECTOR, EMPLOYMENT,	DEPUTY DIRECTOR, EMPLOYMENT	2230	99,58,944	18,94,093	1,18,53,037
----------------------------------	-----------------------------	------	-----------	-----------	-------------

EMPLOYMENT PUNJAB

GENERATION & TRAINING, DISTRICT

BUREAU OF EMPLOYMENT & TRAINING

TOTAL(DDO)		99,58,944	18,94,093	1,18,53,037
------------	--	-----------	-----------	-------------

DEPUTY DIRECTOR, EMPLOYMENT	2230	1,59,69,354	20,33,073	1,80,02,427
-----------------------------	------	-------------	-----------	-------------

GENERATION AND TRAINING, DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

GOVERNMENT OF PUNJAB

Page 526

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

NAME OF 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	DEPUTY DIRECTOR, EMPLOYMENT	2235	60,285	2,00,000	2,60,285
-----------------------	------------------------------	-----------------------------	------	--------	----------	----------

GENERATION AND TRAINING, DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

***** -----
TOTAL(DDO) 1,60,29,639 22,33,073 1,82,62,712

DEPUTY DIRECTOR, DISTRICT BUREAU 2235 1,035 0 1,035

OF EMPLOYMENT GENERATION AND

TRAINING

***** -----
TOTAL(DDO) 1,035 0 1,035

DEPUTY DIRECTOR, EMPLOYMENT 2230 5,32,29,508 89,57,971 6,21,87,479

GENERATION & TRAINING

OFFICER, DISTRICT BUREAU OF

EMPLOYMENT & TRAINING

***** -----

TOTAL(DDO) 5,32,29,508 89,57,971 6,21,87,479

DI RECTOR, DI RECTORATE OF 2230 13,37,06,841 54,82,710 13,91,89,551

EMPLOYMENT GENERATION AND

TRAINING, PUNJAB

***** -----

TOTAL(DDO) 13,37,06,841 54,82,710 13,91,89,551

DI STRI CT EMPLOYMENT 2235 1,30,361 35,278 1,65,639

OFFI CER, BHATI NDA

***** -----

TOTAL(DDO) 1,30,361 35,278 1,65,639

DISTRICT EMPLOYMENT GENERATION	2230	59,62,269	8,28,097	67,90,366
--------------------------------	------	-----------	----------	-----------

AND TRAINING OFFICER, DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

TOTAL (DDO)		59,62,269	8,28,097	67,90,366
-------------	--	-----------	----------	-----------

DISTRICT EMPLOYMENT GENERATION	2230	2,03,68,324	40,95,663	2,44,63,987
--------------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 527

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

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

AND TRAINING OFFICER, DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

LABOUR AND DIRECTOR, EMPLOYMENT,	DISTRICT EMPLOYMENT GENERATION	2235	37,600	0	37,600
----------------------------------	--------------------------------	------	--------	---	--------

EMPLOYMENT PUNJAB

AND TRAINING OFFICER, DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

TOTAL (DDO)		2,04,05,924	40,95,663	2,45,01,587
-------------	--	-------------	-----------	-------------

DISTRICT EMPLOYMENT	2230	1,32,79,545	7,53,372	1,40,32,917
---------------------	------	-------------	----------	-------------

OFFICER, DISTRICT EMPLOYMENT

OFFICER, HOSHI ARPUR

TOTAL (DDO)		1, 32, 79, 545	7, 53, 372	1, 40, 32, 917
-------------	--	----------------	------------	----------------

DI STRI CT EMPLOYMENT	2230	74, 78, 096	15, 30, 701	90, 08, 797
-----------------------	------	-------------	-------------	-------------

OFFI CER, DI STRI CT EMPLOYMENT

OFFI CER, LUDHI ANA

	2235	2, 92, 881	53, 955	3, 46, 836
--	------	------------	---------	------------

***** -----

TOTAL (DDO)		77, 70, 977	15, 84, 656	93, 55, 633
-------------	--	-------------	-------------	-------------

DI STRI CT EMPLOYMENT	2235	16, 770	0	16, 770
-----------------------	------	---------	---	---------

OFFI CER, DI STRI CT EMPLOYMENT

OFFI CER, MANSA

***** -----

TOTAL (DDO)		16, 770	0	16, 770
-------------	--	---------	---	---------

DI STRI CT EMPLOYMENT	2230	34,02,087	5,40,507	39,42,594
-----------------------	------	-----------	----------	-----------

OFFI CER, FEROZEPUR

	2235	66,482	35,112	1,01,594
--	------	--------	--------	----------

TOTAL (DDO)		34,68,569	5,75,619	40,44,188
-------------	--	-----------	----------	-----------

DI STRI CT EMPLOYMENT	2235	21,850	0	21,850
-----------------------	------	--------	---	--------

OFFI CER, GURDASPUR

TOTAL (DDO)		21,850	0	21,850
-------------	--	--------	---	--------

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

LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	DISTRICT EMPLOYMENT OFFICER, KAPURTHALA	2235	9,066	0	9,066
-----------------------	------------------------------	---	------	-------	---	-------

TOTAL (DDO)				30,916	0	30,916
-------------	--	--	--	--------	---	--------

DY. DIRECTOR EMPLOYMENT, SPL.			2230	16,11,762	6,20,159	22,31,921
-------------------------------	--	--	------	-----------	----------	-----------

EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED

TOTAL (DDO)				16,11,762	6,20,159	22,31,921
-------------	--	--	--	-----------	----------	-----------

EMPLOYMENT OFFICER, NAWANSHAHAR	2235	12,340	0	12,340
---------------------------------	------	--------	---	--------

***** -----

TOTAL(DDO)		12,340	0	12,340
------------	--	--------	---	--------

EMPLOYMENT GENERATION AND	2235	0	26,333	26,333
---------------------------	------	---	--------	--------

TRAINING OFFICER, TOWN EMPLOYMENT

EXCHANGE

***** -----

TOTAL(DDO)		0	26,333	26,333
------------	--	---	--------	--------

EMPLOYMENT GENERATION AND	2210	4,48,402	0	4,48,402
---------------------------	------	----------	---	----------

TRAINING OFFICER, TOWN EMPLOYMENT

EXCHANGE,

***** -----

TOTAL (DDO)		4, 48, 402	0	4, 48, 402
-------------	--	------------	---	------------

EMPLOYMENT OFFI CER, BATALA	2230	825	0	825
-----------------------------	------	-----	---	-----

***** -----

TOTAL (DDO)		825	0	825
-------------	--	-----	---	-----

EMPLOYMENT OFFI CER, EMPLOYMENT	2230	0	14, 75, 000	14, 75, 000
---------------------------------	------	---	-------------	-------------

OFFI CER, TALWARA

***** -----

TOTAL (DDO)		0	14, 75, 000	14, 75, 000
-------------	--	---	-------------	-------------

EMPLOYMENT OFFI CER, EMPLOYMENT	2235	29, 456	0	29, 456
---------------------------------	------	---------	---	---------

OFFI CER, MALERKOTLA

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

NAME OF 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	TOTAL (DDO)		29,456	0	29,456
		EMPLOYMENT OFFICER, EMPLOYMENT OFFICER, SUNAM	2235	1,53,200	0	1,53,200

		TOTAL (DDO)		1,82,656	0	1,82,656

EMPLOYMENT OFFICER, FAZI LKA	2230	37,56,774	4,82,992	42,39,766
	2235	13,330	0	13,330

TOTAL (DDO)		37,70,104	4,82,992	42,53,096
-------------	--	-----------	----------	-----------

EMPLOYMENT OFFICER, PATHANKOT	2230	26,16,842	3,46,382	29,63,224
-------------------------------	------	-----------	----------	-----------

TOTAL (DDO)		26,16,842	3,46,382	29,63,224
-------------	--	-----------	----------	-----------

TOTAL (CCO)		27,26,34,229	2,93,91,398	30,20,25,627
-------------	--	--------------	-------------	--------------

LABOUR COMMISSIONER,	ADDITIONAL DIRECTOR	2230	87,47,995	14,67,947	1,02,15,942
----------------------	---------------------	------	-----------	-----------	-------------

PUNJAB

(FACTORIES), ADDITIONAL DIRECTOR

OF FACTORY, MOHALI

TOTAL (DDO) 87,47,995 14,67,947 1,02,15,942

ADDITIONAL DIRECTOR OF 2235 0 47,720 47,720

FACTORIES, PUNJAB, CHANDI GARH

TOTAL (DDO) 0 47,720 47,720

ASSISTANT LABOUR 2230 31,55,423 4,32,764 35,88,187

COMMISSIONER/LABOUR CUM

CONCILIATION OFFICER, MOGA

2235 90,900 0 90,900

TOTAL(DDO) 32,46,323 4,32,764 36,79,087

GOVERNMENT OF PUNJAB

Page 530

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

NAME OF 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, FEROSZEPUR	2230	17,37,928	2,58,732	19,96,660
			2235	15,491	27,235	42,726

TOTAL(DDO) 17,53,419 2,85,967 20,39,386

ASSISTANT APPRENTICE ADVISOR	2230	51,50,038	4,46,560	55,96,598
------------------------------	------	-----------	----------	-----------

(JR), ASSISTANT APPRENTICE

ADVISOR (JR) RIC, MOHALI

TOTAL(DDO)		51,50,038	4,46,560	55,96,598
------------	--	-----------	----------	-----------

ASSISTANT LABOUR	2230	77,71,268	5,55,609	83,26,877
------------------	------	-----------	----------	-----------

COMMISSIONER, ASSISTANT LABOUR

COMMISSIONER, MOHALI

	2235	3,05,621	1,07,315	4,12,936
--	------	----------	----------	----------

TOTAL(DDO)		80,76,889	6,62,924	87,39,813
------------	--	-----------	----------	-----------

ASSISTANT LABOUR/CONCILIATION	2230	45,86,874	5,28,302	51,15,176
-------------------------------	------	-----------	----------	-----------

COMMISSIONER, SANGRUR

***** -----
TOTAL(DDO) 45,86,874 5,28,302 51,15,176

ASSISTANT/DEPUTY DIRECTOR OF 2230 2,12,101 0 2,12,101

FACTORIES, BATALA

***** -----
TOTAL(DDO) 2,12,101 0 2,12,101

ASSISTANT/DEPUTY DIRECTOR OF 2230 12,13,268 1,85,654 13,98,922

FACTORIES, HOSHIARPUR

2235 9,937 0 9,937

***** -----

TOTAL (DDO)		12,23,205	1,85,654	14,08,859
-------------	--	-----------	----------	-----------

ASSISTANT/DEPUTY DIRECTOR OF	2230	44,31,842	5,94,568	50,26,410
------------------------------	------	-----------	----------	-----------

FACTORIES, LUDHIANA

	2235	27,586	5,291	32,877
--	------	--------	-------	--------

GOVERNMENT OF PUNJAB

Page 531

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

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

TOTAL (DDO)				44,59,428	5,99,859	50,59,287
-------------	--	--	--	-----------	----------	-----------

LABOUR AND LABOUR COMMISSIONER, ASSISTANT/DEPUTY DIRECTOR OF 2230 13,17,778 2,47,696 15,65,474

EMPLOYMENT PUNJAB FACTORIES, MOGA

***** -----

TOTAL(DDO) 57,77,206 8,47,555 66,24,761

ASSISTANT/DEPUTY DIRECTOR OF 2235 6,000 0 6,000

FACTORIES, MOHALI (ROPAR)

***** -----

TOTAL(DDO) 6,000 0 6,000

ASSISTANT/DEPUTY DIRECTOR OF 2230 15,54,296 2,11,770 17,66,066

FACTORIES, PATIALA

2235 19,211 10,000 29,211

***** -----

TOTAL (DDO)		15,73,507	2,21,770	17,95,277
-------------	--	-----------	----------	-----------

ASSISTANT/DEPUTY DIRECTOR OF	2230	2,60,944	0	2,60,944
------------------------------	------	----------	---	----------

FACTORIES, PHAGWARA

***** -----

TOTAL (DDO)		2,60,944	0	2,60,944
-------------	--	----------	---	----------

ASSISTANT/DEPUTY DIRECTOR OF	2230	6,53,479	1,03,640	7,57,119
------------------------------	------	----------	----------	----------

FACTORIES, MANDI GOBIND GARH

***** -----

TOTAL (DDO)		6,53,479	1,03,640	7,57,119
-------------	--	----------	----------	----------

ASSISTANT/DY. DIRECTOR OF	2230	15,33,247	1,89,345	17,22,592
---------------------------	------	-----------	----------	-----------

FACTORIES, AMRITSAR

***** -----

TOTAL (DDO)		15,33,247	1,89,345	17,22,592
-------------	--	-----------	----------	-----------

ASSISTANT/LABOUR	2230	13,58,652	6,04,165	19,62,817
------------------	------	-----------	----------	-----------

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BATALA

	2235	1,14,215	0	1,14,215
--	------	----------	---	----------

***** -----

GOVERNMENT OF PUNJAB

Page 532

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

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

TOTAL (DDO)		14,72,867	6,04,165	20,77,032
-------------	--	-----------	----------	-----------

LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BHATINDA	2230	34,59,097	5,14,146	39,73,243
-----------------------	--------------------------------	---	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		49,31,964	11,18,311	60,50,275
-------------	--	-----------	-----------	-----------

ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROZEPUR	2230	47,30,095	9,11,057	56,41,152
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		47,30,095	9,11,057	56,41,152
-------------	--	-----------	----------	-----------

ASSISTANT/LABOUR	2230	36,22,823	3,80,305	40,03,128
------------------	------	-----------	----------	-----------

COMMISSIONER/LABOUR-CUM-CONCILIATION

OFFICER, GURDASPUR

	2235	36,000	0	36,000
--	------	--------	---	--------

TOTAL (DDO)		36,58,823	3,80,305	40,39,128
-------------	--	-----------	----------	-----------

ASSISTANT/LABOUR	2230	2,14,51,616	4,01,265	2,18,52,881
------------------	------	-------------	----------	-------------

COMMISSIONER/LABOUR-CUM-CONCILIATION

OFFICER, HOSHIARPUR

	2235	2,18,039	0	2,18,039
--	------	----------	---	----------

TOTAL (DDO)		2,16,69,655	4,01,265	2,20,70,920
-------------	--	-------------	----------	-------------

ASSISTANT/LABOUR	2230	49,99,090	5,93,456	55,92,546
------------------	------	-----------	----------	-----------

COMMISSIONER/LABOUR-CUM-CONCILIATION

OFFICER, JALANDHAR

	2235	1,40,138	0	1,40,138
--	------	----------	---	----------

TOTAL(DDO)		51,39,228	5,93,456	57,32,684
------------	--	-----------	----------	-----------

ASSISTANT/LABOUR	2230	26,53,279	3,11,136	29,64,415
------------------	------	-----------	----------	-----------

COMMISSIONER/LABOUR-CUM-CONCILIATION

OFFICER, KAPURTHALA

TOTAL(DDO)		26,53,279	3,11,136	29,64,415
------------	--	-----------	----------	-----------

NAME OF 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	2230	1,20,72,455	23,06,490	1,43,78,945
			2235	1,24,391	0	1,24,391
*****				-----		
		TOTAL(DDO)		1,21,96,846	23,06,490	1,45,03,336
		ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA	2230	96,56,959	17,99,597	1,14,56,556

2235	74,624	9,193	83,817
------	--------	-------	--------

***** -----

TOTAL (DDO)	97,31,583	18,08,790	1,15,40,373
-------------	-----------	-----------	-------------

ASSISTANT/LABOUR	2230	52,05,726	15,38,202	67,43,928
------------------	------	-----------	-----------	-----------

COMMISSIONER/LABOUR-CUM-COUNCIL

ATION OFFICER, AMRITSAR

2235	0	1,06,913	1,06,913
------	---	----------	----------

***** -----

TOTAL (DDO)	52,05,726	16,45,115	68,50,841
-------------	-----------	-----------	-----------

DEPUTY CONTROLLER (F&A) (LABOUR	2230	2,61,23,072	48,79,683	3,10,02,755
---------------------------------	------	-------------	-----------	-------------

COMMISSIONER), LABOUR

COMMISSIONER OFFICE

TOTAL (DDO) 2,61,23,072 48,79,683 3,10,02,755

DEPUTY DIRECTOR OF 2230 15,03,527 2,19,039 17,22,566

FACTORIES, SANGRUR

TOTAL (DDO) 15,03,527 2,19,039 17,22,566

LABOUR-CUM-CONCILIATION 2230 18,65,951 9,12,993 27,78,944

OFFICER, LABOUR-CUM-COUNCILIATION

OFFICER, FATEHGARH SAHIB

TOTAL (DDO) 18,65,951 9,12,993 27,78,944

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

NAME OF 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	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL, BHATINDA	2230	34,37,088	6,13,672	40,50,760	

TOTAL(DDO)				34,37,088	6,13,672	40,50,760	
PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL, LUDHIANA				2230	45,27,622	6,92,509	52,20,131

TOTAL (DDO)		45,27,622	6,92,509	52,20,131
-------------	--	-----------	----------	-----------

PRESIDING OFFICER, INDUSTRIAL	2230	41,07,623	6,33,046	47,40,669
-------------------------------	------	-----------	----------	-----------

TRIBUNAL

***** -----

TOTAL (DDO)		41,07,623	6,33,046	47,40,669
-------------	--	-----------	----------	-----------

PRESIDING OFFICER, INDUSTRIAL	2230	44,33,606	7,02,832	51,36,438
-------------------------------	------	-----------	----------	-----------

TRIBUNAL -CUM- LABOUR

COURT, JALANDHAR

***** -----

TOTAL (DDO)		44,33,606	7,02,832	51,36,438
-------------	--	-----------	----------	-----------

TOTAL (CCO)

15,87,16,915

2,35,49,847

18,22,66,762

TOTAL (DEPT)

43,13,51,144

5,29,41,245

48,42,92,389

LAND DIRECTOR, LAND RECORDS, A. C. (G) DEPUTY 2070
RECORDS PUNJAB, CHANDI GARH COMMISSIONER, DEPUTY COMMISSIONER

3,89,224

1,38,588

5,27,812

TOTAL (DDO)

3,89,224

1,38,588

5,27,812

A. C. (G) FOR DEPUTY 2029
COMMISSIONER, SANGRUR

2235

1,06,673

28,413

1,35,086

TOTAL (DDO) 46,07,373 7,35,662 53,43,035

GOVERNMENT OF PUNJAB

Page 535

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

NAME OF 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	CHILD DEVELOPMENT PROJECT OFFICER, SEHNA	2235	1,40,16,743	20,61,362	1,60,78,105

TOTAL (DDO) 1,40,16,743 20,61,362 1,60,78,105

D R O FOR DEPUTY COMMISSIONER,	2029	25,16,535	12,22,017	37,38,552
--------------------------------	------	-----------	-----------	-----------

JALANDHAR

	2235	2,30,877	1,01,017	3,31,894
--	------	----------	----------	----------

TOTAL (DDO)		27,47,412	13,23,034	40,70,446
-------------	--	-----------	-----------	-----------

DEPUTY COMMISSIONER, JALANDHAR	2235	9,81,193	0	9,81,193
--------------------------------	------	----------	---	----------

TOTAL (DDO)		9,81,193	0	9,81,193
-------------	--	----------	---	----------

DEPUTY COMMISSIONER, MOHALI	2011	0	2,00,000	2,00,000
-----------------------------	------	---	----------	----------

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

DEPUTY COMMISSIONER, NAWANSHAHAR	2235	14,973	0	14,973
----------------------------------	------	--------	---	--------

***** -----

TOTAL (DDO)		14,973	0	14,973
-------------	--	--------	---	--------

DEPUTY DIRECTOR FOR DIRECTOR OF	2029	2,51,96,384	40,43,190	2,92,39,574
---------------------------------	------	-------------	-----------	-------------

LAND RECORDS, JALANDHAR

***** -----

TOTAL (DDO)		2,51,96,384	40,43,190	2,92,39,574
-------------	--	-------------	-----------	-------------

DISTRICT REVENUE OFFICER &	2029	18,07,648	1,72,918	19,80,566
----------------------------	------	-----------	----------	-----------

DEPUTY COMMISSIONER, ROPAR

***** -----

TOTAL (DDO)		18,07,648	1,72,918	19,80,566
-------------	--	-----------	----------	-----------

DISTRICT REVENUE OFFICER FOR	2029	45,02,336	5,11,231	50,13,567
------------------------------	------	-----------	----------	-----------

DEPUTY COMMISSIONER, DEPUTY

COMMISSIONER

TOTAL (DDO)		45,02,336	5,11,231	50,13,567
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 536

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

NAME OF 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	DISTRICT REVENUE OFFICER, FARIDKOT	2029	28,51,895	3,94,128	32,46,023

TOTAL (DDO)		28,51,895	3,94,128	32,46,023
-------------	--	-----------	----------	-----------

DISTRICT REVENUE OFFICER, FOR	2029	42,31,201	8,50,538	50,81,739
-------------------------------	------	-----------	----------	-----------

DEPUTY COMMISSIONER

TOTAL (DDO)		42,31,201	8,50,538	50,81,739
-------------	--	-----------	----------	-----------

DISTRICT REVENUE	2029	29,14,093	7,69,570	36,83,663
------------------	------	-----------	----------	-----------

OFFICER, LUDHIANA

	2235	3,508	0	3,508
--	------	-------	---	-------

TOTAL (DDO)		29,17,601	7,69,570	36,87,171
-------------	--	-----------	----------	-----------

DI STT. REVENUE OFFI CER, MOGA	2029	12, 85, 570	2, 26, 936	15, 12, 506
--------------------------------	------	-------------	------------	-------------

TOTAL (DDO)		12, 85, 570	2, 26, 936	15, 12, 506
-------------	--	-------------	------------	-------------

DRO FOR DEPUTY COMMI SSIONER, ,	2029	48, 65, 067	5, 87, 896	54, 52, 963
---------------------------------	------	-------------	------------	-------------

FEROZEPUR

	2053	19, 85, 193	1, 25, 296	21, 10, 489
--	------	-------------	------------	-------------

TOTAL (DDO)		68, 50, 260	7, 13, 192	75, 63, 452
-------------	--	-------------	------------	-------------

DRO FOR DEPUTY	2029	41, 75, 560	5, 77, 273	47, 52, 833
----------------	------	-------------	------------	-------------

COMMI SSIONER, DEPUTY

COMMI SSIONER, BHATI NDA

	2235	2, 65, 919	4, 40, 510	7, 06, 429
--	------	------------	------------	------------

TOTAL (DDO)		44,41,479	10,17,783	54,59,262
-------------	--	-----------	-----------	-----------

DRO FOR DEPUTY	2029	25,99,314	3,74,112	29,73,426
----------------	------	-----------	----------	-----------

COMMISSIONER, GURDASPUR

TOTAL (DDO)		25,99,314	3,74,112	29,73,426
-------------	--	-----------	----------	-----------

DRO FOR DEPUTY	2029	53,70,140	12,16,842	65,86,982
----------------	------	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 537

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

NAME OF 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, HOSHIARPUR

TOTAL (DDO) 53,70,140 12,16,842 65,86,982

LAND DIRECTOR, LAND RECORDS, DRO FOR DEPUTY 2029 22,81,725 4,14,101 26,95,826

RECORDS PUNJAB, CHANDI GARH COMMISSIONER, MANSA

TOTAL (DDO) 22,81,725 4,14,101 26,95,826

DRO FOR DEPUTY 2029 9,66,968 1,42,184 11,09,152

COMMISSIONER, MUKATSAR

TOTAL (DDO) 9,66,968 1,42,184 11,09,152

DRO FOR DEPUTY	2029	48,77,376	8,17,589	56,94,965
----------------	------	-----------	----------	-----------

COMMISSIONER, PATIALA

TOTAL (DDO)		48,77,376	8,17,589	56,94,965
-------------	--	-----------	----------	-----------

HEADMASTER, STATE PATWAR	2029	52,92,578	7,66,370	60,58,948
--------------------------	------	-----------	----------	-----------

SCHOOL, JALANDHAR

TOTAL (DDO)		52,92,578	7,66,370	60,58,948
-------------	--	-----------	----------	-----------

SOCH, FOR DTR. LAO (PB)	2053	2,34,993	0	2,34,993
-------------------------	------	----------	---	----------

TOTAL(DDO)		2,34,993	0	2,34,993
------------	--	----------	---	----------

SUB DIVISIONAL MAGISTRATE, SUB	2235	46,095	0	46,095
--------------------------------	------	--------	---	--------

DIVISIONAL MAGISTRATE

***** -----

TOTAL(DDO)		46,095	0	46,095
------------	--	--------	---	--------

SUB DIVISIONAL MEGISTRATE, SUB	2053	22,39,122	0	22,39,122
--------------------------------	------	-----------	---	-----------

DIVISIONAL MEGISTRAT, TAPA

***** -----

TOTAL(DDO)		22,39,122	0	22,39,122
------------	--	-----------	---	-----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	SUB DIVISIONAL OFFICER (C), NAWANSHAHAR	2235	9,92,565	4,80,000	14,72,565

TOTAL (DDO)				32,31,687	4,80,000	37,11,687
TEHSILDAR, ABOHAR				2029	1,59,19,404	1,79,58,562

TOTAL (DDO)				1,59,19,404	20,39,158	1,79,58,562
TEHSILDAR, BARNALA, SANGRUR				2235	59,851	59,851

TOTAL (DDO)		59,851	0	59,851
TEHSI LDAR,	2029	76,43,424	11,99,995	88,43,419
BHAWANI GARH, TEHSI LDAR,				
BHAWANI GARH				
	2053	70,70,739	7,43,087	78,13,826
	2235	8,916	0	8,916

TOTAL (DDO)		1,47,23,079	19,43,082	1,66,66,161
TEHSI LDAR, DHURI , SANGRUR	2029	1,21,49,737	20,07,332	1,41,57,069
	2053	1,45,76,888	26,29,460	1,72,06,348
	2235	6,09,114	7,14,096	13,23,210

TOTAL (DDO)		2,73,35,739	53,50,888	3,26,86,627

TEHSILDAR, JALALABAD	2029	66,73,835	9,69,176	76,43,011
	2053	80,93,003	15,32,714	96,25,717
	2235	5,14,84,125	0	5,14,84,125

TOTAL(DDO)		6,62,50,963	25,01,890	6,87,52,853
------------	--	-------------	-----------	-------------

TEHSILDAR, JALANDHAR - II	2029	1,83,38,226	21,61,868	2,05,00,094
	2053	1,30,05,603	59,19,438	1,89,25,041

TOTAL(DDO)		3,13,43,829	80,81,306	3,94,25,135
------------	--	-------------	-----------	-------------

TEHSILDAR, KHAMANNO, FATEHGARH	2029	45,89,647	4,71,150	50,60,797
--------------------------------	------	-----------	----------	-----------

SAHIB

GOVERNMENT OF PUNJAB

Page 539

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		45,89,647	4,71,150	50,60,797
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, MAJHI TA, TEHSILDAR, MAJHI THA	2029	97,93,709	9,82,758	1,07,76,467
			2053	46,26,021	31,00,446	77,26,467
		TOTAL (DDO)		1,90,09,377	45,54,354	2,35,63,731

TEHSILDAR, MALERKOTLA, SANGRUR	2029	92,62,274	11,46,594	1,04,08,868
--------------------------------	------	-----------	-----------	-------------

	2053	1,00,35,868	13,09,689	1,13,45,557
--	------	-------------	-----------	-------------

***** -----

TOTAL(DDO)		1,92,98,142	24,56,283	2,17,54,425
------------	--	-------------	-----------	-------------

TEHSILDAR, MOONAK, SANGRUR	2029	29,17,667	5,30,874	34,48,541
----------------------------	------	-----------	----------	-----------

	2053	96,14,501	17,63,173	1,13,77,674
--	------	-----------	-----------	-------------

	2235	1,95,385	0	1,95,385
--	------	----------	---	----------

***** -----

TOTAL(DDO)		1,27,27,553	22,94,047	1,50,21,600
------------	--	-------------	-----------	-------------

TEHSILDAR, SUNAM, SANGRUR	2029	1,56,62,154	26,60,800	1,83,22,954
---------------------------	------	-------------	-----------	-------------

	2053	1,40,22,512	15,94,881	1,56,17,393
--	------	-------------	-----------	-------------

	2235	6,16,546	1,18,546	7,35,092
--	------	----------	----------	----------

***** -----

TOTAL(DDO)		3,03,01,212	43,74,227	3,46,75,439
------------	--	-------------	-----------	-------------

TEHSILDAR, , FEROZEPUR	2029	1,56,85,826	20,75,052	1,77,60,878
	2053	1,94,48,018	60,57,285	2,55,05,303
	2235	1,90,064	2,34,297	4,24,361

***** -----

TOTAL(DDO)		3,53,23,908	83,66,634	4,36,90,542
------------	--	-------------	-----------	-------------

TEHSILDAR, , ZI RA	2029	75,42,484	7,38,668	82,81,152
	2235	5,16,66,538	0	5,16,66,538

***** -----

TOTAL(DDO)		5,92,09,022	7,38,668	5,99,47,690
------------	--	-------------	----------	-------------

TEHSILDAR, , BABA BAKALA	2029	1,87,44,700	19,48,036	2,06,92,736
	2235	2,00,000	0	2,00,000

***** -----

TOTAL (DDO)		1, 89, 44, 700	19, 48, 036	2, 08, 92, 736
-------------	--	----------------	-------------	----------------

TEHSILDAR, , DASUYA	2029	1, 85, 31, 480	33, 90, 729	2, 19, 22, 209
---------------------	------	----------------	-------------	----------------

	2053	1, 44, 29, 748	24, 40, 139	1, 68, 69, 887
--	------	----------------	-------------	----------------

GOVERNMENT OF PUNJAB

Page 540

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

NAME OF 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, , DASUYA	2235	5, 71, 732	19, 328	5, 91, 060
--------------	---	---------------------	------	------------	---------	------------

TOTAL (DDO)		3, 35, 32, 960	58, 50, 196	3, 93, 83, 156
-------------	--	----------------	-------------	----------------

TEHSILDAR, GARHSANKAR	2029	1,21,91,113	21,31,716	1,43,22,829
	2053	1,04,80,912	17,50,422	1,22,31,334
	2235	2,00,000	0	2,00,000

TOTAL (DDO)		2,28,72,025	38,82,138	2,67,54,163
-------------	--	-------------	-----------	-------------

TEHSILDAR, MUKERIAN	2029	1,25,33,906	16,60,496	1,41,94,402
	2053	1,33,97,800	21,61,671	1,55,59,471
	2235	1,11,377	0	1,11,377

TOTAL (DDO)		2,60,43,083	38,22,167	2,98,65,250
-------------	--	-------------	-----------	-------------

TEHSILDAR, SANGRUR	2029	1,92,84,015	26,66,461	2,19,50,476
	2053	12,55,241	0	12,55,241
	2235	9,250	0	9,250

TOTAL (DDO)		2, 05, 48, 506	26, 66, 461	2, 32, 14, 967
-------------	--	----------------	-------------	----------------

TEHSI LDAR, AMLOH	2029	71, 14, 910	10, 15, 338	81, 30, 248
-------------------	------	-------------	-------------	-------------

	2053	1, 16, 04, 653	12, 30, 278	1, 28, 34, 931
--	------	----------------	-------------	----------------

***** -----

TOTAL (DDO)		1, 87, 19, 563	22, 45, 616	2, 09, 65, 179
-------------	--	----------------	-------------	----------------

TEHSI LDAR, AMRI TSAR-1	2029	1, 56, 24, 313	21, 65, 178	1, 77, 89, 491
-------------------------	------	----------------	-------------	----------------

	2053	1, 93, 43, 821	22, 54, 610	2, 15, 98, 431
--	------	----------------	-------------	----------------

	2071	53, 27, 204	96, 048	54, 23, 252
--	------	-------------	---------	-------------

***** -----

TOTAL (DDO)		4, 02, 95, 338	45, 15, 836	4, 48, 11, 174
-------------	--	----------------	-------------	----------------

TEHSI LDAR, AMRI TSAR-II	2029	2, 47, 60, 351	36, 64, 248	2, 84, 24, 599
--------------------------	------	----------------	-------------	----------------

	2053	8, 75, 028	6, 56, 875	15, 31, 903
--	------	------------	------------	-------------

***** -----

TOTAL(DDO)		2,56,35,379	43,21,123	2,99,56,502
------------	--	-------------	-----------	-------------

TEHSILDAR, BAGHAPURANA	2029	62,46,984	8,56,316	71,03,300
------------------------	------	-----------	----------	-----------

	2053	91,63,661	9,50,510	1,01,14,171
--	------	-----------	----------	-------------

TOTAL(DDO)		1,54,10,645	18,06,826	1,72,17,471
------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 541

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

NAME OF 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, BALACHAUR	2029	54,87,540	6,53,644	61,41,184
--------------	---	----------------------	------	-----------	----------	-----------

2053	1,80,27,826	19,27,084	1,99,54,910
------	-------------	-----------	-------------

***** -----

TOTAL (DDO)	3,89,26,011	43,87,554	4,33,13,565
-------------	-------------	-----------	-------------

TEHSI LDAR, BASSI PHATANA	2029	3,48,300	0	3,48,300
---------------------------	------	----------	---	----------

2053	69,29,836	5,26,090	74,55,926
------	-----------	----------	-----------

***** -----

TOTAL (DDO)	72,78,136	5,26,090	78,04,226
-------------	-----------	----------	-----------

TEHSI LDAR, BATALA	2029	4,57,01,284	64,87,240	5,21,88,524
--------------------	------	-------------	-----------	-------------

2053	3,34,57,509	35,50,702	3,70,08,211
------	-------------	-----------	-------------

2235	5,81,923	0	5,81,923
------	----------	---	----------

***** -----

TOTAL (DDO)	7,97,40,716	1,00,37,942	8,97,78,658
-------------	-------------	-------------	-------------

TEHSI LDAR, BHOLATH	2029	45,24,908	5,53,888	50,78,796
---------------------	------	-----------	----------	-----------

	2053	70,93,504	7,51,736	78,45,240
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		1,16,18,412	13,05,624	1,29,24,036
-------------	--	-------------	-----------	-------------

TEHSI LDAR, BUDHLADA	2029	70,22,156	20,64,296	90,86,452
----------------------	------	-----------	-----------	-----------

	2053	1,25,51,980	10,84,316	1,36,36,296
--	------	-------------	-----------	-------------

	2235	11,200	0	11,200
--	------	--------	---	--------

***** -----

TOTAL (DDO)		1,95,85,336	31,48,612	2,27,33,948
-------------	--	-------------	-----------	-------------

TEHSI LDAR, DERRABASSI	2053	2,52,07,259	22,03,454	2,74,10,713
------------------------	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		2,52,07,259	22,03,454	2,74,10,713
-------------	--	-------------	-----------	-------------

TEHSILDAR, DHARAMKOT	2029	3,55,524	0	3,55,524
----------------------	------	----------	---	----------

***** -----

TOTAL(DDO)		3,55,524	0	3,55,524
------------	--	----------	---	----------

TEHSILDAR, FARIDKOT	2029	84,76,570	12,70,240	97,46,810
---------------------	------	-----------	-----------	-----------

	2053	1,11,25,800	27,66,018	1,38,91,818
--	------	-------------	-----------	-------------

***** -----

TOTAL(DDO)		1,96,02,370	40,36,258	2,36,38,628
------------	--	-------------	-----------	-------------

TEHSILDAR, FATEHGARH SAHIB	2029	1,59,23,326	23,73,632	1,82,96,958
----------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 542

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

NAME OF 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,	TEHSILDAR, FATEHGARH SAHIB	2053	1,56,79,361	22,56,052	1,79,35,413
------	-------------------------	----------------------------	------	-------------	-----------	-------------

RECORDS	PUNJAB, CHANDI GARH					
---------	---------------------	--	--	--	--	--

TOTAL (DDO)				3,16,02,687	46,29,684	3,62,32,371
-------------	--	--	--	-------------	-----------	-------------

TEHSILDAR, FAZILKA			2029	1,22,40,950	18,20,734	1,40,61,684
--------------------	--	--	------	-------------	-----------	-------------

			2053	1,24,23,674	12,76,980	1,37,00,654
--	--	--	------	-------------	-----------	-------------

TOTAL (DDO)				2,46,64,624	30,97,714	2,77,62,338
-------------	--	--	--	-------------	-----------	-------------

TEHSILDAR, GIDDERBAHA			2029	66,07,448	8,72,363	74,79,811
-----------------------	--	--	------	-----------	----------	-----------

			2053	77,64,792	8,19,009	85,83,801
--	--	--	------	-----------	----------	-----------

TOTAL (DDO)				1,43,72,240	16,91,372	1,60,63,612
-------------	--	--	--	-------------	-----------	-------------

TEHSILDAR, GURDASPUR	2029	5,50,60,950	76,85,119	6,27,46,069
	2053	4,29,80,933	48,58,008	4,78,38,941
	2235	5,06,671	0	5,06,671

TOTAL (DDO)		9,85,48,554	1,25,43,127	11,10,91,681
-------------	--	-------------	-------------	--------------

TEHSILDAR, GURUHARSHAHI	2029	48,97,869	7,11,520	56,09,389
	2053	58,96,910	8,78,174	67,75,084

TOTAL (DDO)		1,07,94,779	15,89,694	1,23,84,473
-------------	--	-------------	-----------	-------------

TEHSILDAR, HOSHI ARPUR	2029	1,83,28,215	22,50,662	2,05,78,877
	2053	1,38,65,063	15,52,343	1,54,17,406

TOTAL (DDO)		3,21,93,278	38,03,005	3,59,96,283
-------------	--	-------------	-----------	-------------

TEHSILDAR, JAGRAON	2029	88,88,100	10,47,572	99,35,672
--------------------	------	-----------	-----------	-----------

TOTAL (DDO)		88,88,100	10,47,572	99,35,672
-------------	--	-----------	-----------	-----------

TEHSILDAR, JAI TU	2029	52,94,370	6,48,715	59,43,085
-------------------	------	-----------	----------	-----------

	2053	68,83,312	9,97,489	78,80,801
--	------	-----------	----------	-----------

	2235	95,893	0	95,893
--	------	--------	---	--------

TOTAL (DDO)		1,22,73,575	16,46,204	1,39,19,779
-------------	--	-------------	-----------	-------------

TEHSILDAR, JALANDHAR-I	2029	1,80,39,220	23,60,819	2,04,00,039
------------------------	------	-------------	-----------	-------------

	2053	1,40,17,413	17,89,060	1,58,06,473
--	------	-------------	-----------	-------------

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

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TOTAL (DDO)		3,20,56,633	41,49,879	3,62,06,512
		TEHSILDAR, KAPURTHALA	2029	1,55,14,697	23,23,994	1,78,38,691
			2053	1,34,26,878	10,86,556	1,45,13,434
			2071	19,09,272	31,083	19,40,355
			2235	2,00,000	38,411	2,38,411

		TOTAL (DDO)		6,31,07,480	76,29,923	7,07,37,403

TEHSI LDAR, KHANNA	2029	46,81,899	7,73,690	54,55,589
	2053	72,65,809	11,91,936	84,57,745

***** -----

TOTAL (DDO)		1,19,47,708	19,65,626	1,39,13,334
-------------	--	-------------	-----------	-------------

TEHSI LDAR, KOTKAPURA	2029	5,64,917	0	5,64,917
	2053	26,64,259	0	26,64,259

***** -----

TOTAL (DDO)		32,29,176	0	32,29,176
-------------	--	-----------	---	-----------

TEHSI LDAR, LDH. (EAST)	2053	1,77,58,017	20,56,273	1,98,14,290
-------------------------	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		1,77,58,017	20,56,273	1,98,14,290
-------------	--	-------------	-----------	-------------

TEHSI LDAR, LEHRAGAGA	2053	77,78,823	8,34,625	86,13,448
-----------------------	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		77, 78, 823	8, 34, 625	86, 13, 448
-------------	--	-------------	------------	-------------

TEHSI LDAR, LUDHI ANA	2029	3, 01, 36, 759	43, 94, 827	3, 45, 31, 586
-----------------------	------	----------------	-------------	----------------

***** -----

TOTAL (DDO)		3, 01, 36, 759	43, 94, 827	3, 45, 31, 586
-------------	--	----------------	-------------	----------------

TEHSI LDAR, MALOUT	2029	1, 13, 52, 155	18, 18, 654	1, 31, 70, 809
	2053	85, 77, 470	16, 64, 850	1, 02, 42, 320

***** -----

TOTAL (DDO)		1, 99, 29, 625	34, 83, 504	2, 34, 13, 129
-------------	--	----------------	-------------	----------------

TEHSI LDAR, MANSA	2029	1, 23, 41, 643	13, 83, 472	1, 37, 25, 115
	2053	1, 52, 11, 937	26, 14, 686	1, 78, 26, 623
	2235	1, 83, 829	0	1, 83, 829

***** -----

TOTAL (DDO)

2, 77, 37, 409

39, 98, 158

3, 17, 35, 567

GOVERNMENT OF PUNJAB

Page 544

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

NAME OF 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, MOGA	2029	2, 16, 34, 760	30, 99, 283	2, 47, 34, 043
			2053	1, 91, 62, 391	46, 22, 574	2, 37, 84, 965
			2235	4, 17, 744	0	4, 17, 744
*****				-----		
TOTAL (DDO)				4, 12, 14, 895	77, 21, 857	4, 89, 36, 752

TEHSILDAR, MUKATSAR	2029	73,70,149	10,06,066	83,76,215
	2053	1,31,63,478	20,38,097	1,52,01,575
	2235	18,67,707	80,788	19,48,495

TOTAL (DDO)		2,24,01,334	31,24,951	2,55,26,285
-------------	--	-------------	-----------	-------------

TEHSILDAR, NABHA	2029	1,60,71,841	22,68,408	1,83,40,249
	2053	1,71,89,854	38,31,345	2,10,21,199

TOTAL (DDO)		3,32,61,695	60,99,753	3,93,61,448
-------------	--	-------------	-----------	-------------

TEHSILDAR, NAKODAR	2029	79,17,821	18,44,433	97,62,254
	2053	1,05,06,559	18,96,743	1,24,03,302

TOTAL (DDO)		1,84,24,380	37,41,176	2,21,65,556
-------------	--	-------------	-----------	-------------

TEHSILDAR, NAWANSHAHAR	2029	72,40,670	11,34,237	83,74,907
	2053	92,77,296	20,77,804	1,13,55,100
	2235	2,08,405	2,92,258	5,00,663

TOTAL (DDO)		1,67,26,371	35,04,299	2,02,30,670
-------------	--	-------------	-----------	-------------

TEHSILDAR, NI HALSINGHWALA	2029	51,930	0	51,930
	2053	75,75,945	8,77,349	84,53,294

TOTAL (DDO)		76,27,875	8,77,349	85,05,224
-------------	--	-----------	----------	-----------

TEHSILDAR, PATHANKOT	2029	1,27,69,719	18,89,077	1,46,58,796
	2053	1,83,06,237	33,08,733	2,16,14,970
	2235	25,81,537	15,39,287	41,20,824

TOTAL (DDO)		3,36,57,493	67,37,097	4,03,94,590
-------------	--	-------------	-----------	-------------

TEHSILDAR, PATIALA	2029	2,73,87,072	45,45,447	3,19,32,519
	2053	3,74,000	0	3,74,000

GOVERNMENT OF PUNJAB

Page 545

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

NAME OF 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, PATIALA	2235	4,24,521	0	4,24,521

TOTAL (DDO)		2,81,85,593	45,45,447	3,27,31,040
-------------	--	-------------	-----------	-------------

TEHSI LDAR, PATRAN	2029	69,46,034	7,39,953	76,85,987
--------------------	------	-----------	----------	-----------

TOTAL (DDO)		69,46,034	7,39,953	76,85,987
-------------	--	-----------	----------	-----------

TEHSI LDAR, PATTI	2235	1,47,915	18,352	1,66,267
-------------------	------	----------	--------	----------

TOTAL (DDO)		1,47,915	18,352	1,66,267
-------------	--	----------	--------	----------

TEHSI LDAR, PAYAL	2029	60,18,810	11,34,930	71,53,740
-------------------	------	-----------	-----------	-----------

	2053	94,47,241	9,26,206	1,03,73,447
--	------	-----------	----------	-------------

TOTAL (DDO)		1,54,66,051	20,61,136	1,75,27,187
-------------	--	-------------	-----------	-------------

TEHSI LDAR, PHAGWARA	2029	52,77,454	7,32,676	60,10,130
----------------------	------	-----------	----------	-----------

	2053	96,12,814	8,73,596	1,04,86,410
--	------	-----------	----------	-------------

	2235	1,14,734	0	1,14,734
--	------	----------	---	----------

***** -----

TOTAL (DDO)		1,50,05,002	16,06,272	1,66,11,274
-------------	--	-------------	-----------	-------------

TEHSI LDAR, PHI LLAUR	2029	1,14,08,450	21,66,432	1,35,74,882
-----------------------	------	-------------	-----------	-------------

	2053	1,30,63,099	50,06,110	1,80,69,209
--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		2,44,71,549	71,72,542	3,16,44,091
-------------	--	-------------	-----------	-------------

TEHSI LDAR, RAI KOT	2029	73,26,853	10,51,928	83,78,781
---------------------	------	-----------	-----------	-----------

	2053	76,76,367	6,42,771	83,19,138
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		1,50,03,220	16,94,699	1,66,97,919
-------------	--	-------------	-----------	-------------

TEHSI LDAR, RAJPURA	2029	1,09,33,076	14,86,338	1,24,19,414
---------------------	------	-------------	-----------	-------------

2053	1,94,59,834	21,90,422	2,16,50,256
------	-------------	-----------	-------------

TOTAL (DDO)	3,03,92,910	36,76,760	3,40,69,670
-------------	-------------	-----------	-------------

TEHSILDAR, ROPAR	2029	70,23,320	14,83,734	85,07,054
------------------	------	-----------	-----------	-----------

2053	64,24,534	23,56,204	87,80,738
------	-----------	-----------	-----------

TOTAL (DDO)	1,34,47,854	38,39,938	1,72,87,792
-------------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 546

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

NAME OF 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,	TEHSILDAR, SAMANA	2029	69,27,070	9,58,268	78,85,338
------	-------------------------	-------------------	------	-----------	----------	-----------

RECORDS PUNJAB, CHANDI GARH

	2053	1,03,94,559	24,07,191	1,28,01,750
--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		1,73,21,629	33,65,459	2,06,87,088
-------------	--	-------------	-----------	-------------

TEHSILDAR, SAMRALA	2029	64,04,308	8,87,367	72,91,675
--------------------	------	-----------	----------	-----------

	2053	1,24,94,412	13,63,334	1,38,57,746
--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		1,88,98,720	22,50,701	2,11,49,421
-------------	--	-------------	-----------	-------------

TEHSILDAR, SARDULGARH	2029	72,95,991	9,80,542	82,76,533
-----------------------	------	-----------	----------	-----------

	2053	91,26,675	25,14,004	1,16,40,679
--	------	-----------	-----------	-------------

	2235	1,07,626	0	1,07,626
--	------	----------	---	----------

***** -----

TOTAL (DDO)		1,65,30,292	34,94,546	2,00,24,838
-------------	--	-------------	-----------	-------------

TEHSILDAR, SHAHKOT	2029	64,45,255	7,98,910	72,44,165
	2053	82,61,844	26,68,634	1,09,30,478

TOTAL(DDO)		1,47,07,099	34,67,544	1,81,74,643
------------	--	-------------	-----------	-------------

TEHSILDAR, SULTANPUR LODHI	2029	68,63,688	9,71,832	78,35,520
	2053	75,22,306	5,94,233	81,16,539
	2235	62,487	0	62,487

TOTAL(DDO)		1,44,48,481	15,66,065	1,60,14,546
------------	--	-------------	-----------	-------------

TEHSILDAR, TARN TARAN	2235	5,45,121	0	5,45,121
-----------------------	------	----------	---	----------

TOTAL(DDO)		5,45,121	0	5,45,121
------------	--	----------	---	----------

TEHSILDAR, TEHSILDAR	2029	8,22,76,311	1,27,17,317	9,49,93,628
	2235	44,128	0	44,128

TOTAL (DDO)		8,23,20,439	1,27,17,317	9,50,37,756
-------------	--	-------------	-------------	-------------

TEHSILDAR, TEHSILDAR , KHARAR	2029	2,78,93,074	47,88,882	3,26,81,956
-------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		2,78,93,074	47,88,882	3,26,81,956
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 547

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

NAME OF 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,	TEHSILDAR, TEHSILDAR, ANANDPUR	2029	90,47,226	11,31,302	1,01,78,528
RECORDS	PUNJAB, CHANDI GARH	SAHIB				

			2053	1,06,43,570	7,29,349	1,13,72,919
--	--	--	------	-------------	----------	-------------

		TOTAL (DDO)		1,96,90,796	18,60,651	2,15,51,447
--	--	-------------	--	-------------	-----------	-------------

		TEHSILDAR, TEHSILDAR, BARNALA	2029	2,42,99,686	33,92,407	2,76,92,093
--	--	-------------------------------	------	-------------	-----------	-------------

			2053	1,77,75,486	38,71,283	2,16,46,769
--	--	--	------	-------------	-----------	-------------

			2235	9,62,535	0	9,62,535
--	--	--	------	----------	---	----------

		TOTAL (DDO)		4,30,37,707	72,63,690	5,03,01,397
--	--	-------------	--	-------------	-----------	-------------

		TEHSILDAR, TEHSILDAR, BHATINDA	2029	2,32,30,224	35,20,402	2,67,50,626
--	--	--------------------------------	------	-------------	-----------	-------------

			2053	2,21,22,486	44,79,386	2,66,01,872
--	--	--	------	-------------	-----------	-------------

2235 5,24,468 87,361 6,11,829

***** -----

TOTAL (DDO) 4,58,77,178 80,87,149 5,39,64,327

TEHSILDAR, TEHSILDAR, CHAMKAUR 2053 55,44,916 11,84,784 67,29,700

SAHIB

***** -----

TOTAL (DDO) 55,44,916 11,84,784 67,29,700

TEHSILDAR, TEHSILDAR, DERA BASSI 2053 1,14,65,665 27,25,622 1,41,91,287

***** -----

TOTAL (DDO) 1,14,65,665 27,25,622 1,41,91,287

TEHSILDAR, TEHSILDAR, MOHALI 2029 79,62,877 4,26,500 83,89,377

***** -----

TOTAL (DDO)		79,62,877	4,26,500	83,89,377
-------------	--	-----------	----------	-----------

TEHSILDAR, TEHSILDAR, NANGAL	2053	47,32,389	4,88,330	52,20,719
------------------------------	------	-----------	----------	-----------

TOTAL (DDO)		47,32,389	4,88,330	52,20,719
-------------	--	-----------	----------	-----------

TEHSILDAR, TEHSILDAR, RAMPURA	2029	87,34,415	14,25,941	1,01,60,356
-------------------------------	------	-----------	-----------	-------------

PHUL

	2053	1,10,01,688	12,21,545	1,22,23,233
--	------	-------------	-----------	-------------

TOTAL (DDO)		1,97,36,103	26,47,486	2,23,83,589
-------------	--	-------------	-----------	-------------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, TEHSILDAR, TALWANDI SABO	2029	90,44,805	11,81,634	1,02,26,439
			2053	71,80,095	6,59,156	78,39,251
			2235	44,168	0	44,168

TOTAL (DDO)				1,62,69,068	18,40,790	1,81,09,858
		TEHSILDAR, TEHSILDAR, TAPA	2053	1,16,92,061	14,29,593	1,31,21,654

TOTAL (DDO)				1,16,92,061	14,29,593	1,31,21,654

TEHSI LDAR, TEHSI LDAR, KHARAR	2053	6,67,74,249	93,47,398	7,61,21,647
--------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		6,67,74,249	93,47,398	7,61,21,647
-------------	--	-------------	-----------	-------------

TEHSI LDAR, TEHSI LDAR, MOAHLI	2053	78,96,564	9,70,985	88,67,549
--------------------------------	------	-----------	----------	-----------

	2071	13,09,829	22,388	13,32,217
--	------	-----------	--------	-----------

	2235	77,828	1,43,713	2,21,541
--	------	--------	----------	----------

TOTAL (DDO)		92,84,221	11,37,086	1,04,21,307
-------------	--	-----------	-----------	-------------

TESI LDAR, TEHSI LDAR, DERA BASSI	2029	1,04,68,086	11,99,512	1,16,67,598
-----------------------------------	------	-------------	-----------	-------------

	2235	0	2,00,000	2,00,000
--	------	---	----------	----------

TOTAL (DDO)		1,04,68,086	13,99,512	1,18,67,598
-------------	--	-------------	-----------	-------------

UNDER SECRETARY TO THE FINANCIAL	2235	79,18,908	0	79,18,908
----------------------------------	------	-----------	---	-----------

COMMISSIONER, PUNJAB, CHANDI GARH

TOTAL (DDO)		79,18,908	0	79,18,908
-------------	--	-----------	---	-----------

TOTAL (CCO)		2,05,26,11,649	29,80,28,968	2,35,06,40,617
-------------	--	----------------	--------------	----------------

TOTAL (DEPT)		2,05,26,11,649	29,80,28,968	2,35,06,40,617
--------------	--	----------------	--------------	----------------

LANGUAGE	DIRECTOR, LANGUAGES,	DIRECTOR (ACCOUNTS), LANGUAGE	2202	11,59,31,457	1,92,33,885	13,51,65,342
----------	----------------------	-------------------------------	------	--------------	-------------	--------------

PUNJAB

DEPARTMENT, PUNJAB, PATIALA

	2235	16,37,693	2,62,250	18,99,943
--	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 549

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

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

		TOTAL (DDO)		11,75,69,150	1,94,96,135	13,70,65,285
--	--	-------------	--	--------------	-------------	--------------

LANGUAGE	DIRECTOR, LANGUAGES, PUNJAB	DISTRICT LANGUAGE OFFICER, BHATI NDA	2202	12,76,956	0	12,76,956
----------	-----------------------------	--------------------------------------	------	-----------	---	-----------

		TOTAL (DDO)		11,88,46,106	1,94,96,135	13,83,42,241
--	--	-------------	--	--------------	-------------	--------------

DISTRICT LANGUAGE	2202	8,12,704	0	8,12,704
-------------------	------	----------	---	----------

OFFICER, LANGUAGE DEPARTMENT,

PUNJAB,

	2235	22,357	0	22,357
--	------	--------	---	--------

TOTAL (DDO)		8,35,061	0	8,35,061
-------------	--	----------	---	----------

DISTRICT LANGUAGE	2235	16,634	0	16,634
-------------------	------	--------	---	--------

OFFICER, SANGRUR

TOTAL (DDO)		16,634	0	16,634
-------------	--	--------	---	--------

TOTAL (CCO)		11,96,97,801	1,94,96,135	13,91,93,936
-------------	--	--------------	-------------	--------------

TOTAL (DEPT)

11,96,97,801

1,94,96,135

13,91,93,936

LEGAL

LEGAL REMEMBRANCER &

SUPRI NTENDENT, FOR LEGAL

2014

2,62,36,627

28,25,303

2,90,61,930

REMEMBRANCE SECRETARY TO GOVERNMENT

REMEMBRANCER & SECY. TO GOVT. OF

R

OF PUNJAB, LEGI SLATIVE

PB DEPTT. OF LEGAL AND

DEPARTMENT, CHANDI GARH

LEGI SLATIVE AFFAI RS, PB. ,

CHANDI GARH

2235

0

32,799

32,799

TOTAL (DDO)

2,62,36,627

28,58,102

2,90,94,729

TOTAL (CCO)

2,62,36,627

28,58,102

2,90,94,729

TOTAL (DEPT)

2,62,36,627

28,58,102

2,90,94,729

GOVERNMENT OF PUNJAB

Page 550

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

NAME OF 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	ADDITIONAL DISTRICT ELECTION	2235	12,574	0	12,574
-----------	--------------------------	------------------------------	------	--------	---	--------

DY. SECRETARY TO GOVT., OFFICER, FARIDKOT

PUNJAB, FINANCE

DEPARTMENT

TOTAL (DDO) 2,62,49,201 28,58,102 2,91,07,303

ADDITIONAL DISTRICT ELECTION 2075 1,88,618 0 1,88,618

OFFICER, SANGRUR

TOTAL (DDO) 1,88,618 0 1,88,618

ADDITIONAL MEGISTRATE, 1ST 2075 3,66,363 33,637 4,00,000

CLASS, ADDITIONAL MEGISTRATE, 1ST

CLASS, JALLANDHAR

TOTAL (DDO) 3,66,363 33,637 4,00,000

ASSISTANT COMMISSIONER, FOR	2235	1,82,520	32,000	2,14,520
-----------------------------	------	----------	--------	----------

DEPUTY COMMISSIONER, ROPAR

***** -----

TOTAL (DDO)		1,82,520	32,000	2,14,520
-------------	--	----------	--------	----------

ASST. DIRECTOR, HOSPITALITY	2075	1,99,59,97,193	0	1,99,59,97,193
-----------------------------	------	----------------	---	----------------

DEPTT. PB.

***** -----

TOTAL (DDO)		1,99,59,97,193	0	1,99,59,97,193
-------------	--	----------------	---	----------------

CHIEF COMMISSIONER, GURUDWARA	2235	24,355	0	24,355
-------------------------------	------	--------	---	--------

ELECTIONS, CHANDI GARH

***** -----

TOTAL (DDO)		24,355	0	24,355
-------------	--	--------	---	--------

COMMISSIONER, GURDWARA ELECTION	2075	19,33,168	2,81,931	22,15,099
---------------------------------	------	-----------	----------	-----------

PUNJAB

TOTAL (DDO)		19,33,168	2,81,931	22,15,099
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 551

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

NAME OF 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	DEPUTY COMMISSIONER, KAPURTHALA	2075	1,48,855	0	1,48,855
-----------	--------------------------	---------------------------------	------	----------	---	----------

DY. SECRETARY TO GOVT.,

PUNJAB, FINANCE

DEPARTMENT

***** -----
TOTAL(DDO) 20,82,023 2,81,931 23,63,954

DEPUTY COMMISSIONER, PATIALA 2075 2,00,000 0 2,00,000
2235 90,946 0 90,946

***** -----
TOTAL(DDO) 2,90,946 0 2,90,946

G. A. TO DEPUTY 2075 3,31,086 50,936 3,82,022

COMMISSIONER, NAWANSAHAR

***** -----
TOTAL(DDO) 3,31,086 50,936 3,82,022

PUNJAB STATE LOTTERIES	2075	54,68,93,175	8,03,06,329	62,71,99,504
------------------------	------	--------------	-------------	--------------

DEPARTMENT, CHANDI GARH

	2235	2,25,278	0	2,25,278
--	------	----------	---	----------

TOTAL (DDO)		54,71,18,453	8,03,06,329	62,74,24,782
-------------	--	--------------	-------------	--------------

THE DEPUTY	2075	3,92,075	7,150	3,99,225
------------	------	----------	-------	----------

COMMISSIONER, FEROZEPUR

TOTAL (DDO)		3,92,075	7,150	3,99,225
-------------	--	----------	-------	----------

TOTAL (CCO)			2,57,32,22,833	8,35,70,085	2,65,67,92,918
-------------	--	--	----------------	-------------	----------------

TOTAL (DEPT)			2,57,32,22,833	8,35,70,085	2,65,67,92,918
--------------	--	--	----------------	-------------	----------------

PLANNING	SECRETARY, PLANNING,	ADDITIONAL DEPUTY COMMISSIONER	2217	17,96,672	78,521	18,75,193
	PUNJAB	(DEV), TARN TARAN				

TOTAL (DDO)			17,96,672	78,521	18,75,193
-------------	--	--	-----------	--------	-----------

GOVERNMENT OF PUNJAB

Page 552

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

NAME OF 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, ASSTT. CONTROLLER (FINANCE AND 3451 3,00,000 0 3,00,000

PUNJAB ACCOUNTS), PUNJAB INFRASTRUCTURE

REGULATORY AUTHORITY

TOTAL (DDO) 20,96,672 78,521 21,75,193

DEPUTY ECONOMIC & STATICAL 3454 51,51,727 8,33,896 59,85,623

ADVISOR, BHATINDA

TOTAL (DDO) 51,51,727 8,33,896 59,85,623

DEPUTY ECONOMIC & STATISTICAL 2235 1,06,000 0 1,06,000

ADV I SER, MOGA

3454	39,35,604	6,09,551	45,45,155
------	-----------	----------	-----------

TOTAL (DDO)	40,41,604	6,09,551	46,51,155
-------------	-----------	----------	-----------

DEPUTY ECONOMIC & STATISTICAL 3454	1,00,22,504	19,12,652	1,19,35,156
------------------------------------	-------------	-----------	-------------

ADV I SOR, AMRI TSAR

TOTAL (DDO)	1,00,22,504	19,12,652	1,19,35,156
-------------	-------------	-----------	-------------

DEPUTY ECONOMIC AND STATISTICAL 3454	7,41,274	1,34,502	8,75,776
--------------------------------------	----------	----------	----------

ADV I SER, MUKATSAR

TOTAL (DDO)	7,41,274	1,34,502	8,75,776
-------------	----------	----------	----------

DEPUTY ECONOMIC AND STATISTICAL	3454	4,26,25,979	52,72,721	4,78,98,700
---------------------------------	------	-------------	-----------	-------------

ADVISOR, PUNJAB, CHANDI GARH

	5475	13,83,985	0	13,83,985
--	------	-----------	---	-----------

TOTAL (DDO)		4,40,09,964	52,72,721	4,92,82,685
-------------	--	-------------	-----------	-------------

DEPUTY ECONOMIC AND STATISTICAL	2235	57,731	36,902	94,633
---------------------------------	------	--------	--------	--------

ADVISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR

	3451	8,000	0	8,000
--	------	-------	---	-------

	3454	17,96,878	2,61,617	20,58,495
--	------	-----------	----------	-----------

NAME OF 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,	TOTAL (DDO)		18,62,609	2,98,519	21,61,128
	PUNJAB					
		DEPUTY ECONOMIC AND STATISTICAL	2235	3,36,173	0	3,36,173
		ADVISOR, DEPUTY ECONOMIC AND				
		STATISTICAL ADVISOR, FARIDKOT				
			3454	31,70,071	4,95,463	36,65,534

		TOTAL (DDO)		53,68,853	7,93,982	61,62,835

DEPUTY ECONOMIC AND STATISTICAL 3454	43,78,888	6,45,616	50,24,504
--------------------------------------	-----------	----------	-----------

ADVISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, HOSHIARPUR

TOTAL (DDO)	43,78,888	6,45,616	50,24,504
-------------	-----------	----------	-----------

DEPUTY ECONOMIC AND STATISTICAL 3454	69,30,137	9,63,390	78,93,527
--------------------------------------	-----------	----------	-----------

ADVISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, LUDHIANA

TOTAL (DDO)	69,30,137	9,63,390	78,93,527
-------------	-----------	----------	-----------

DEPUTY ECONOMIC AND STATISTICAL 3454	9,89,628	1,66,731	11,56,359
--------------------------------------	----------	----------	-----------

ADVISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, MANSA

TOTAL (DDO) 9,89,628 1,66,731 11,56,359

DEPUTY ECONOMIC AND STATISTICAL 2235 4,03,538 2,17,094 6,20,632

ADVISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, PATIALA

3454 63,77,091 11,24,150 75,01,241

TOTAL (DDO) 67,80,629 13,41,244 81,21,873

DEPUTY ECONOMIC AND STATISTICAL 3454 41,89,767 6,37,017 48,26,784

ADVISOR, DEPUTY ECONOMIC AND

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

NAME OF 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,	TOTAL (DDO)		41,89,767	6,37,017	48,26,784
	PUNJAB					
		DEPUTY ECONOMIC AND STATISTICAL	3454	56,61,103	10,21,257	66,82,360
		ADVISOR, DEPUTY ECONOMIC AND				
		STATISTICAL ADVISOR, SANGRUR				

5475	3,19,32,000	0	3,19,32,000
------	-------------	---	-------------

TOTAL (DDO)	4,17,82,870	16,58,274	4,34,41,144
-------------	-------------	-----------	-------------

DEPUTY ECONOMIC AND STATISTICAL 2235	1,90,528	0	1,90,528
--------------------------------------	----------	---	----------

ADVISOR, DEPUTY ECONOMIC AND

STATISTICS ADVISOR

3454	45,97,841	9,46,836	55,44,677
------	-----------	----------	-----------

TOTAL (DDO)	47,88,369	9,46,836	57,35,205
-------------	-----------	----------	-----------

DEPUTY ECONOMIC AND STATISTICAL 3454	25,15,637	3,60,881	28,76,518
--------------------------------------	-----------	----------	-----------

ADVISOR, FATEHGARH SAHIB

TOTAL (DDO)		25,15,637	3,60,881	28,76,518
-------------	--	-----------	----------	-----------

DEPUTY ECONOMIC AND STATISTICAL 2235		70,439	0	70,439
--------------------------------------	--	--------	---	--------

ADVISO R, FEROZEPUR

3454	96,49,554	14,28,054	1,10,77,608
------	-----------	-----------	-------------

TOTAL (DDO)		97,19,993	14,28,054	1,11,48,047
-------------	--	-----------	-----------	-------------

DEPUTY ECONOMIC AND STATISTICAL 2235		41,309	0	41,309
--------------------------------------	--	--------	---	--------

ADVISO R, GURDASPUR

3454	89,85,280	14,30,857	1,04,16,137
------	-----------	-----------	-------------

TOTAL (DDO)		90,26,589	14,30,857	1,04,57,446
-------------	--	-----------	-----------	-------------

DEPUTY ECONOMIC AND STATISTICAL	2235	11,808	0	11,808
---------------------------------	------	--------	---	--------

ADVISOR, JALANDHAR

	3454	85,17,443	12,38,030	97,55,473
--	------	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 555

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

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

		TOTAL (DDO)		85,29,251	12,38,030	97,67,281

PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICAL	3454	44,80,779	6,75,541	51,56,320
	PUNJAB	ADVISOR, KAPURTHALA				

***** -----

TOTAL (DDO)	1, 30, 10, 030	19, 13, 571	1, 49, 23, 601
-------------	----------------	-------------	----------------

DEPUTY ECONOMIC AND STATISTICAL 2235	1, 39, 564	50, 371	1, 89, 935
ADVISOR, NAWANSHAHAR			

3454	20, 75, 628	2, 27, 604	23, 03, 232
------	-------------	------------	-------------

***** -----

TOTAL (DDO)	22, 15, 192	2, 77, 975	24, 93, 167
-------------	-------------	------------	-------------

DEPUTY ECONOMIC AND STATISTICS 3454	26, 79, 809	4, 34, 655	31, 14, 464
ADVISER PUNJAB, S. A. S NAGAR			

MOHALI

***** -----

TOTAL (DDO)	26, 79, 809	4, 34, 655	31, 14, 464
-------------	-------------	------------	-------------

TOTAL (CCO)

17,62,50,369

2,12,03,909

19,74,54,278

TOTAL (DEPT)

17,62,50,369

2,12,03,909

19,74,54,278

POLICE

DIRECTOR GENERAL OF

ADDITIONAL DIRECTOR GENERAL OF

2055

38,70,079

4,86,728

43,56,807

POLICE, PUNJAB

POLICE, TRAFFIC, PUNJAB

TOTAL (DDO)

38,70,079

4,86,728

43,56,807

ASSISTANT CONTROLLER

2235

76,65,191

12,95,669

89,60,860

(F&A), SENIOR SUPERINTENDENT OF

POLICE

TOTAL (DDO) 76,65,191 12,95,669 89,60,860

ASSISTANT CONTROLLER 2055 5,00,96,87,771 74,27,87,491 5,75,24,75,262

(F&A), COMMISSIONER OF POLICE

GOVERNMENT OF PUNJAB

Page 556

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

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

POLICE	DIRECTOR GENERAL OF	TOTAL (DDO)		5,00,96,87,771	74,27,87,491	5,75,24,75,262
--------	---------------------	-------------	--	----------------	--------------	----------------

POLICE, PUNJAB

ASSISTANT CONTROLLER	2055	1,72,55,86,789	25,45,70,245	1,98,01,57,034
----------------------	------	----------------	--------------	----------------

F&A, COMMISSIONER OF POLICE

	2235	69,293	56,040	1,25,333
--	------	--------	--------	----------

***** -----

TOTAL (DDO)		6,73,53,43,853	99,74,13,776	7,73,27,57,629
-------------	--	----------------	--------------	----------------

ASSISTANT INSPECTOR	2055	74,84,73,078	11,58,36,629	86,43,09,707
---------------------	------	--------------	--------------	--------------

GENERAL, GOVERNMENT RAILWAY

POLICE, PATIALA

	2235	29,57,987	5,48,909	35,06,896
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		75,14,31,065	11,63,85,538	86,78,16,603
-------------	--	--------------	--------------	--------------

ASSTT. CONTROLLER(F&	2055	93,42,23,159	14,13,45,624	1,07,55,68,783
-----------------------	------	--------------	--------------	----------------

A), SSP, FZR.

	2235	38,10,885	8,52,400	46,63,285
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		93,80,34,044	14,21,98,024	1,08,02,32,068
-------------	--	--------------	--------------	----------------

ASSTT.	2055	1,91,57,68,734	27,98,20,913	2,19,55,89,647
--------	------	----------------	--------------	----------------

CONTROLLER(F&A), SR. SUPDT. OF

POLICE, PATIALA

***** -----

TOTAL (DDO)		1,91,57,68,734	27,98,20,913	2,19,55,89,647
-------------	--	----------------	--------------	----------------

COMMANDANT, 27TH BN PUNJAB ARMED 2055	46,17,70,436	7,29,08,207	53,46,78,643
---------------------------------------	--------------	-------------	--------------

POLICE, JALANDHAR CANTT

2235	17,27,297	20,000	17,47,297
------	-----------	--------	-----------

TOTAL(DDO)	46,34,97,733	7,29,28,207	53,64,25,940
------------	--------------	-------------	--------------

COMMANDANT, 3RD INDIAN RESERVE 2055	42,04,39,065	6,70,15,013	48,74,54,078
-------------------------------------	--------------	-------------	--------------

BN, JALANDHAR

TOTAL(DDO)	42,04,39,065	6,70,15,013	48,74,54,078
------------	--------------	-------------	--------------

GOVERNMENT OF PUNJAB

Page 557

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

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

POLICE DIRECTOR GENERAL OF COMMANDANT, , 7TH BN 2055 45,80,27,750 7,32,37,162 53,12,64,912
 POLICE, PUNJAB PAP, JALANDHAR CANTT

2235 12,31,612 2,00,000 14,31,612

TOTAL (DDO) 45,92,59,362 7,34,37,162 53,26,96,524

COMMANDANT, 2ND INDIAN RESERVE 2235 10,15,088 4,00,000 14,15,088
 BN, LEDDI KOTHI

TOTAL (DDO) 10,15,088 4,00,000 14,15,088

COMMANDANT, 4TH I . R. V JALANDHAR	2055	46, 25, 51, 011	7, 22, 29, 946	53, 47, 80, 957
	2235	15, 24, 702	4, 63, 448	19, 88, 150

***** -----

TOTAL (DDO)		46, 40, 75, 713	7, 26, 93, 394	53, 67, 69, 107
-------------	--	-----------------	----------------	-----------------

COMMANDANT, 5TH COMMANDO BN	2055	36, 81, 66, 231	6, 08, 90, 974	42, 90, 57, 205
BAHADURGARH				
	2235	12, 167	0	12, 167

***** -----

TOTAL (DDO)		36, 81, 78, 398	6, 08, 90, 974	42, 90, 69, 372
-------------	--	-----------------	----------------	-----------------

COMMANDANT, 5TH IRB	2055	50, 93, 48, 048	7, 40, 28, 113	58, 33, 76, 161
	2235	5, 69, 501	6, 00, 000	11, 69, 501

***** -----

TOTAL (DDO)		50, 99, 17, 549	7, 46, 28, 113	58, 45, 45, 662
-------------	--	-----------------	----------------	-----------------

COMMANDANT, 6TH	2055	32,32,99,395	5,20,58,119	37,53,57,514
-----------------	------	--------------	-------------	--------------

IRB, SHAHPURKANDI, TEMP. H. Q.

LADDA KOTHI

TOTAL(DDO)		32,32,99,395	5,20,58,119	37,53,57,514
------------	--	--------------	-------------	--------------

COMMANDANT, 75TH BN PUNJAB ARMED	2055	42,69,61,938	6,97,47,361	49,67,09,299
----------------------------------	------	--------------	-------------	--------------

POLICE, JALANDHAR CANTT

	2235	15,60,004	9,04,040	24,64,044
--	------	-----------	----------	-----------

TOTAL(DDO)		42,85,21,942	7,06,51,401	49,91,73,343
------------	--	--------------	-------------	--------------

NAME OF 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, 7TH BN IRB, KAPURTHALA	2054	34,11,497	0	34,11,497
			2055	32,99,38,746	4,98,99,276	37,98,38,022
			2071	90,86,213	6,65,600	97,51,813
			2235	8,56,994	12,536	8,69,530

		TOTAL(DDO)		77,18,15,392	12,12,28,813	89,30,44,205
		COMMANDANT, 80 TH BN, JALANDHAR	2055	45,84,63,828	7,11,16,998	52,95,80,826
		CANTT				

	2235	15,56,228	95,749	16,51,977
--	------	-----------	--------	-----------

***** -----

TOTAL (DDO)		46,00,20,056	7,12,12,747	53,12,32,803
-------------	--	--------------	-------------	--------------

COMMANDANT, 82 BN, P. A. P. ,	2055	52,12,44,990	7,92,35,836	60,04,80,826
-------------------------------	------	--------------	-------------	--------------

CHANDI GARH

	2235	11,91,637	2,39,623	14,31,260
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		52,24,36,627	7,94,75,459	60,19,12,086
-------------	--	--------------	-------------	--------------

COMMANDANT, 9TH BN, PAP,	2055	52,56,53,633	7,98,35,758	60,54,89,391
--------------------------	------	--------------	-------------	--------------

	2235	23,91,909	40,000	24,31,909
--	------	-----------	--------	-----------

***** -----

TOTAL (DDO)		52,80,45,542	7,98,75,758	60,79,21,300
-------------	--	--------------	-------------	--------------

COMMANDANT, COMMANDANT 3RD	2055	41,32,81,437	6,68,21,396	48,01,02,833
----------------------------	------	--------------	-------------	--------------

COMMAND BN, PHASE-XI, MOHALI

TOTAL(DDO)		41,32,81,437	6,68,21,396	48,01,02,833
------------	--	--------------	-------------	--------------

COMMANDANT, POLICE RECRUITS	2055	10,75,89,857	1,68,33,869	12,44,23,726
-----------------------------	------	--------------	-------------	--------------

TRAINING CENTRE

	2235	10,000	0	10,000
--	------	--------	---	--------

TOTAL(DDO)		10,75,99,857	1,68,33,869	12,44,33,726
------------	--	--------------	-------------	--------------

COMMDT. 5TH BN. , MALOUT	2235	5,27,92,500	0	5,27,92,500
--------------------------	------	-------------	---	-------------

TOTAL (DDO) 5,27,92,500 0 5,27,92,500

GOVERNMENT OF PUNJAB

Page 559

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

NAME OF 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	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB	2055	44,72,41,983	49,69,62,670	94,42,04,653
			2235	26,91,734	7,18,078	34,09,812
			4055	34,58,44,559	0	34,58,44,559

TOTAL (DDO)				84,85,70,776	49,76,80,748	1,34,62,51,524

D. I. G. OF POLICE, JALANDHAR	2055	78,97,802	11,40,555	90,38,357
-------------------------------	------	-----------	-----------	-----------

RANGE, JALANDHAR CANTT

*****	-----	-----	-----	
TOTAL (DDO)		78,97,802	11,40,555	90,38,357

D. I. G. , PATIALA RANGE	2055	1,17,43,415	17,14,364	1,34,57,779
--------------------------	------	-------------	-----------	-------------

*****	-----	-----	-----	
TOTAL (DDO)		1,17,43,415	17,14,364	1,34,57,779

DEPUTY CONTROLLER, INSPECTOR	2071	18,09,920	8,52,480	26,62,400
------------------------------	------	-----------	----------	-----------

GENERAL OF PRISONS, PUNJAB

*****	-----	-----	-----	
TOTAL (DDO)		18,09,920	8,52,480	26,62,400

DEPUTY INSPECTOR GENERAL OF	2055	12,54,58,092	1,97,32,426	14,51,90,518
-----------------------------	------	--------------	-------------	--------------

POLICE (CRIME DDO), ADDITIONAL

DIRECTOR GENERAL OF POLICE

CRIME, PUNJAB

TOTAL(DDO)		12,54,58,092	1,97,32,426	14,51,90,518
------------	--	--------------	-------------	--------------

DEPUTY INSPECTOR GENERAL OF	2055	67,03,58,460	14,16,39,820	81,19,98,280
-----------------------------	------	--------------	--------------	--------------

POLICE, , DEPUTY INSPECTOR GENERAL

OF POLICE,

TOTAL(DDO)		67,03,58,460	14,16,39,820	81,19,98,280
------------	--	--------------	--------------	--------------

DEPUTY INSPECTOR GENERAL OF	2055	7,37,71,172	1,08,89,179	8,46,60,351
-----------------------------	------	-------------	-------------	-------------

POLICE, , 0/0

ADDL. DGP, PAP, JALANDHAR CANTT.

	2235	4,88,078	0	4,88,078
--	------	----------	---	----------

GOVERNMENT OF PUNJAB

Page 560

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

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

POLICE	DIRECTOR GENERAL OF	TOTAL(DDO)		7,42,59,250	1,08,89,179	8,51,48,429
	POLICE, PUNJAB					

DEPUTY INSPECTOR GENERAL OF	2055	92,32,700	9,51,506	1,01,84,206
-----------------------------	------	-----------	----------	-------------

POLICE, COMMANDO ADMN,

BAHADURGARH

	2235	13,348	17,136	30,484
--	------	--------	--------	--------

TOTAL(DDO)		8,35,05,298	1,18,57,821	9,53,63,119
------------	--	-------------	-------------	-------------

DEPUTY INSPECTOR GENERAL OF	2055	57,58,574	10,01,257	67,59,831
-----------------------------	------	-----------	-----------	-----------

POLICE, DEPUTY INSPECTOR GENERAL

OF POLICE

TOTAL(DDO)		57,58,574	10,01,257	67,59,831
------------	--	-----------	-----------	-----------

DEPUTY INSPECTOR GENERAL OF	2055	73,52,882	9,61,035	83,13,917
-----------------------------	------	-----------	----------	-----------

POLICE, LUDHIANA

2235	91,617	9,459	1,01,076
------	--------	-------	----------

***** -----

TOTAL(DDO)	74,44,499	9,70,494	84,14,993
------------	-----------	----------	-----------

DEPUTY INSPECTOR GENERAL OF	2055	31,46,383	4,85,586	36,31,969
-----------------------------	------	-----------	----------	-----------

POLICE, P. A. P-II AND TRAINING,

PUNJAB

***** -----

TOTAL(DDO)	31,46,383	4,85,586	36,31,969
------------	-----------	----------	-----------

DEPUTY INSPECTOR GENERAL OF	2235	2,01,96,146	14,51,772	2,16,47,918
-----------------------------	------	-------------	-----------	-------------

POLICE, PATIALA RANGE, PATIALA.

***** -----

TOTAL(DDO)		2,01,96,146	14,51,772	2,16,47,918
------------	--	-------------	-----------	-------------

DEPUTY SEUPERINTENDENT OF	2235	62,62,897	10,55,264	73,18,161
---------------------------	------	-----------	-----------	-----------

POLICE, DDO FOR COMMANDER PHASE

XI

TOTAL(DDO)		62,62,897	10,55,264	73,18,161
------------	--	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 561

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

NAME OF 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	DEPUTY SUPERINTENDENT OF	2055	96,72,56,917	16,44,53,713	1,13,17,10,630
--------	---------------------	--------------------------	------	--------------	--------------	----------------

POLICE, PUNJAB

POLICE(DDO), 13 BN, PAP,

CHANDI GARH

	2235	2,98,176	0	2,98,176
--	------	----------	---	----------

TOTAL(DDO)		96,75,55,093	16,44,53,713	1,13,20,08,806
------------	--	--------------	--------------	----------------

DEPUTY SUPERINTENDENT OF	2071	2,46,39,219	3,47,350	2,49,86,569
--------------------------	------	-------------	----------	-------------

POLICE, 3RD COMDT. BN. PHASE-XI,

MOHALI

	2235	4,15,746	12,37,498	16,53,244
--	------	----------	-----------	-----------

TOTAL(DDO)		2,50,54,965	15,84,848	2,66,39,813
------------	--	-------------	-----------	-------------

DEPUTY SUPERINTENDENT OF	2055	45,46,88,867	7,10,98,128	52,57,86,995
POLICE, 4TH COMMAND BN, PHASE-XI,				
MOHALI				

*****	-----	-----	-----	-----
TOTAL(DDO)		45,46,88,867	7,10,98,128	52,57,86,995

DEPUTY SUPERINTENDENT OF	2055	27,17,82,849	4,15,05,486	31,32,88,335
POLICE, FOR COMMANDENT IST				
COMMANDO BTN, BAHADURGARH				

	2235	12,34,595	20,000	12,54,595
*****	-----	-----	-----	-----
TOTAL(DDO)		27,30,17,444	4,15,25,486	31,45,42,930

DEPUTY	2055	1,49,35,27,752	19,74,11,378	1,69,09,39,130
SUPERINTENDENT, INFORMATION				

TECHNOLOGY & TELECOMMUNICATION,

PUNJAB CHANDI GARH

	2235	21,74,788	8,18,493	29,93,281
--	------	-----------	----------	-----------

TOTAL (DDO)		1,49,57,02,540	19,82,29,871	1,69,39,32,411
-------------	--	----------------	--------------	----------------

DEPUTY SUPRI NTENDENT FOR	2055	35,64,24,338	5,17,69,690	40,81,94,028
---------------------------	------	--------------	-------------	--------------

COMMANDANT, 2ND COMMANDO

BATTALION

	2235	3,17,776	3,016	3,20,792
--	------	----------	-------	----------

GOVERNMENT OF PUNJAB

Page 562

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

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

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL (DDO)	35,67,42,114	5,17,72,706	40,85,14,820	
		DEPUTY SUPRI NTENDENT OF POLI CE,	2055	8,64,896	2,24,177	10,89,073
		SECURI TY, PUNJAB RAJ BHAWAN,				

		TOTAL (DDO)	35,76,07,010	5,19,96,883	40,96,03,893	
		DEPUTY SUPRI NTENDENT OF	2055	34,74,68,351	5,33,00,948	40,07,69,299
		POLI CE, DI RECTOR P. A. P,				
			4055	0	20,751	20,751

***** -----

TOTAL (DDO)		34, 74, 68, 351	5, 33, 21, 699	40, 07, 90, 050
-------------	--	-----------------	----------------	-----------------

DIG OF POLICE, FEROZEPUR RANGE,	2055	60, 86, 606	11, 91, 882	72, 78, 488
---------------------------------	------	-------------	-------------	-------------

FEROZEPUR CANTT

***** -----

TOTAL (DDO)		60, 86, 606	11, 91, 882	72, 78, 488
-------------	--	-------------	-------------	-------------

DIG, DIG/ADMN/INDIAN RESERVE BNL	2055	82, 98, 493	11, 54, 144	94, 52, 637
	2235	31, 694	0	31, 694

***** -----

TOTAL (DDO)		83, 30, 187	11, 54, 144	94, 84, 331
-------------	--	-------------	-------------	-------------

DIRCTOR GENERAL OF	2071	62, 26, 410	15, 73, 428	77, 99, 838
--------------------	------	-------------	-------------	-------------

POLICE, DIRECTOR GENERAL OF POLICE

***** -----

TOTAL (DDO)		62,26,410	15,73,428	77,99,838
-------------	--	-----------	-----------	-----------

DIRECTOR, FORENSIC SCIENCE	2055	59,33,814	2,76,959	62,10,773
----------------------------	------	-----------	----------	-----------

LABORATORY

	2235	8,94,497	1,00,144	9,94,641
--	------	----------	----------	----------

***** -----

TOTAL (DDO)		68,28,311	3,77,103	72,05,414
-------------	--	-----------	----------	-----------

DISTRICT TREASURY	2235	10,63,717	1,73,300	12,37,017
-------------------	------	-----------	----------	-----------

OFFICER, DISTRICT TREASURY

OFFICER, FATEHGARHSAHIB

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

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

		TOTAL(DDO)		10,63,717	1,73,300	12,37,017
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2030	15,59,276	59,794	16,19,070

		TOTAL(DDO)		15,59,276	59,794	16,19,070

DISTRICT TREASURY	2235	1,12,800	0	1,12,800
-------------------	------	----------	---	----------

OFFICER, DISTRICT TREASURY

OFFICER, ROPAR

TOTAL (DDO)		1,12,800	0	1,12,800
-------------	--	----------	---	----------

INSPECTOR GENERAL OF POLICE,	2055	8,93,29,476	1,41,12,463	10,34,41,939
------------------------------	------	-------------	-------------	--------------

SPECIAL OPERATIONS

GROUP, BAHADURGARH

TOTAL (DDO)		8,93,29,476	1,41,12,463	10,34,41,939
-------------	--	-------------	-------------	--------------

INSPECTOR GENERAL OF	2055	67,25,181	10,58,012	77,83,193
----------------------	------	-----------	-----------	-----------

POLICE, BORDER RANGE,

***** -----

TOTAL (DDO) 67,25,181 10,58,012 77,83,193

INSPECTOR GENERAL OF 2055 1,93,588 0 1,93,588

POLICE, FEROZEPUR ZONE

***** -----

TOTAL (DDO) 1,93,588 0 1,93,588

INSPECTOR GENERAL OF POLICE, NRI 2055 93,77,127 0 93,77,127

AND WOMEN WING

***** -----

TOTAL (DDO) 93,77,127 0 93,77,127

OFFICER IN CHARGE, POLICE 2055 3,66,39,238 56,35,698 4,22,74,936

REFRESHER TRAINING SCHOOL, JAHAN

GOVERNMENT OF PUNJAB

Page 564

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

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

KALAN

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	OFFICER IN CHARGE, POLICE	4055	0	12,300	12,300
		REFRESHER TRAINING SCHOOL, JAHAN				

KALAN

TOTAL(DDO)				3,66,39,238	56,47,998	4,22,87,236
------------	--	--	--	-------------	-----------	-------------

SENIOR SUPERINTENDENT OF POLICE, 2055	1,83,39,52,358	27,95,04,486	2,11,34,56,844
---------------------------------------	----------------	--------------	----------------

BATALA

2235	44,41,968	2,00,000	46,41,968
------	-----------	----------	-----------

TOTAL (DDO)	1,83,83,94,326	27,97,04,486	2,11,80,98,812
-------------	----------------	--------------	----------------

SENIOR SUPERINTENDENT OF POLICE, 2055	74,49,44,172	11,08,30,582	85,57,74,754
---------------------------------------	--------------	--------------	--------------

FEROZEPUR

TOTAL (DDO)	74,49,44,172	11,08,30,582	85,57,74,754
-------------	--------------	--------------	--------------

SENIOR SUPERINTENDENT OF POLICE, 2055	1,12,51,86,716	16,93,75,531	1,29,45,62,247
---------------------------------------	----------------	--------------	----------------

HOSHI ARPUR

2235	67,78,580	6,84,392	74,62,972
------	-----------	----------	-----------

TOTAL (DDO)	1,13,19,65,296	17,00,59,923	1,30,20,25,219
-------------	----------------	--------------	----------------

SENIOR SUPERINTENDENT OF POLICE, 2235	32,35,783	2,44,277	34,80,060
---------------------------------------	-----------	----------	-----------

JALANDHAR

TOTAL (DDO)	32,35,783	2,44,277	34,80,060
-------------	-----------	----------	-----------

SENIOR SUPERINTENDENT OF	2055	28,18,179	3,85,099	32,03,278
--------------------------	------	-----------	----------	-----------

POLICE, BARNALA

TOTAL (DDO)	28,18,179	3,85,099	32,03,278
-------------	-----------	----------	-----------

SENIOR SUPERINTENDENT OF	2055	1,59,03,62,626	24,72,04,664	1,83,75,67,290
--------------------------	------	----------------	--------------	----------------

POLICE, BHATINDA

	2235	50,86,929	17,95,294	68,82,223
--	------	-----------	-----------	-----------

	4055	0	18,500	18,500
--	------	---	--------	--------

GOVERNMENT OF PUNJAB

Page 565

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

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

POLICE	DIRECTOR GENERAL OF	TOTAL (DDO)		1,59,54,49,555	24,90,18,458	1,84,44,68,013
--------	---------------------	-------------	--	----------------	--------------	----------------

POLICE, PUNJAB

SENIOR SUPERINTENDENT OF	2055	67,72,57,179	10,00,14,460	77,72,71,639
--------------------------	------	--------------	--------------	--------------

POLICE, FARIDKOT

	2235	29,81,387	2,69,328	32,50,715
--	------	-----------	----------	-----------

TOTAL(DDO)		2,27,56,88,121	34,93,02,246	2,62,49,90,367
------------	--	----------------	--------------	----------------

SENIOR SUPERINTENDENT OF	2055	56,19,67,354	8,56,52,232	64,76,19,586
--------------------------	------	--------------	-------------	--------------

POLICE, FATEHGARH SAHIB

	2235	20,18,213	2,12,615	22,30,828
--	------	-----------	----------	-----------

TOTAL(DDO)		56,39,85,567	8,58,64,847	64,98,50,414
------------	--	--------------	-------------	--------------

SENIOR SUPERINTENDENT OF	2055	82,27,11,644	12,55,82,459	94,82,94,103
--------------------------	------	--------------	--------------	--------------

POLICE, GURDASPUR

	2235	14,04,633	0	14,04,633
--	------	-----------	---	-----------

***** -----

TOTAL (DDO)		82,41,16,277	12,55,82,459	94,96,98,736
-------------	--	--------------	--------------	--------------

SENIOR SUPERINTENDENT OF	2055	9,18,70,238	1,36,23,847	10,54,94,085
--------------------------	------	-------------	-------------	--------------

POLICE, IN SERVICES IN TRAINING

KAPURTHLA

***** -----

TOTAL (DDO)		9,18,70,238	1,36,23,847	10,54,94,085
-------------	--	-------------	-------------	--------------

SENIOR SUPERINTENDENT OF	2055	49,84,15,986	7,42,46,339	57,26,62,325
--------------------------	------	--------------	-------------	--------------

POLICE, JAGRAON

	2235	16,36,508	75,163	17,11,671
--	------	-----------	--------	-----------

TOTAL(DDO) 50,00,52,494 7,43,21,502 57,43,73,996

SENIOR SUPERINTENDENT OF 2055 90,40,39,805 13,52,50,200 1,03,92,90,005

POLICE, KAPURTHLA

2235 41,53,873 15,31,763 56,85,636

TOTAL(DDO) 90,81,93,678 13,67,81,963 1,04,49,75,641

GOVERNMENT OF PUNJAB

Page 566

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

NAME OF 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	2055	44,05,46,205	6,63,44,783	50,68,90,988
	POLICE, PUNJAB	POLICE, KHANNA				

			2235	9,06,112	1,90,450	10,96,562
--	--	--	------	----------	----------	-----------

***** -----

		TOTAL(DDO)		44,14,52,317	6,65,35,233	50,79,87,550
--	--	------------	--	--------------	-------------	--------------

		SENIOR SUPERINTENDENT OF	2055	83,89,71,736	12,94,10,409	96,83,82,145
		POLICE, MANSA				

			2235	13,16,136	1,45,408	14,61,544
--	--	--	------	-----------	----------	-----------

***** -----

		TOTAL(DDO)		84,02,87,872	12,95,55,817	96,98,43,689
--	--	------------	--	--------------	--------------	--------------

		SENIOR SUPERINTENDENT OF	2235	34,66,459	4,42,216	39,08,675
		POLICE, MOGA				

***** -----

TOTAL(DDO) 34,66,459 4,42,216 39,08,675

SENIOR SUPERINTENDENT OF 2055 88,81,82,954 13,90,47,642 1,02,72,30,596

POLICE, MUKATSAR

2235 28,42,282 1,67,051 30,09,333

***** -----

TOTAL(DDO) 89,10,25,236 13,92,14,693 1,03,02,39,929

SENIOR SUPERINTENDENT OF 2055 69,00,24,773 10,01,57,184 79,01,81,957

POLICE, NAWANSHAHAR

2235 14,59,630 1,85,965 16,45,595

***** -----

TOTAL(DDO) 69,14,84,403 10,03,43,149 79,18,27,552

SENIOR SUPERINTENDENT OF	2235	3,43,721	0	3,43,721
--------------------------	------	----------	---	----------

POLICE, PATIALA

TOTAL(DDO)		3,43,721	0	3,43,721
------------	--	----------	---	----------

SENIOR SUPERINTENDENT OF	2055	62,48,29,703	9,07,21,914	71,55,51,617
--------------------------	------	--------------	-------------	--------------

POLICE, ROPAR

	2235	14,47,155	4,16,800	18,63,955
--	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 567

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

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

POLICE	DIRECTOR GENERAL OF	TOTAL (DDO)		62,62,76,858	9,11,38,714	71,74,15,572
	POLICE, PUNJAB					

	SENIOR SUPERINTENDENT OF	2055	1,15,59,56,671	16,95,09,217	1,32,54,65,888
--	--------------------------	------	----------------	--------------	----------------

POLICE, SANGRUR

		2235	44,61,092	2,00,000	46,61,092
--	--	------	-----------	----------	-----------

	TOTAL (DDO)		1,78,66,94,621	26,08,47,931	2,04,75,42,552
--	-------------	--	----------------	--------------	----------------

	SENIOR SUPERINTENDENT OF	2235	30,27,995	2,28,173	32,56,168
--	--------------------------	------	-----------	----------	-----------

POLICE, SENIOR SUPERINTENDENT OF

POLICE

***** -----
TOTAL (DDO) 30,27,995 2,28,173 32,56,168

SENIOR SUPERINTENDENT OF 2055 1,38,88,90,294 19,71,89,385 1,58,60,79,679

POLICE, SSP, MOHALI

2071 96,26,116 25,99,740 1,22,25,856

***** -----
TOTAL (DDO) 1,39,85,16,410 19,97,89,125 1,59,83,05,535

SENIOR SUPERINTENDENT OF 2055 1,02,13,46,728 15,35,66,388 1,17,49,13,116

POLICE, TARN TARAN

2235 53,01,426 0 53,01,426

***** -----

TOTAL (DDO)		1,02,66,48,154	15,35,66,388	1,18,02,14,542
-------------	--	----------------	--------------	----------------

SENIOR SUPRI NTENDENT OF	2055	1,03,31,52,089	15,18,82,155	1,18,50,34,244
--------------------------	------	----------------	--------------	----------------

POLI CE (RURAL), SENI OR

SUPRI NTENDENT OF POLI CE (RURAL)

TOTAL (DDO)		1,03,31,52,089	15,18,82,155	1,18,50,34,244
-------------	--	----------------	--------------	----------------

SENIOR SUPRI NTENDENT OF POLI CE,	2055	1,17,13,47,194	17,34,76,281	1,34,48,23,475
-----------------------------------	------	----------------	--------------	----------------

RURAL, SENI OR SUPRI NTENDENT OF

POLI CE, RURAL

	4055	0	14,800	14,800
--	------	---	--------	--------

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

NAME OF DEPARTMENT	NAME 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, 13, 47, 194	17, 34, 91, 081	1, 34, 48, 38, 275
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPRI NTENDENT OF POLICE, SENI OR SUPRI NTENDENT OF POLICE, BARNALA	2055	53, 37, 52, 880	7, 97, 85, 434	61, 35, 38, 314
			2235	24, 93, 724	5, 57, 168	30, 50, 892

		TOTAL (DDO)		1, 70, 75, 93, 798	25, 38, 33, 683	1, 96, 14, 27, 481
		SR. SUPDT. OF POLICE, MOGA	2055	78, 78, 11, 183	11, 99, 28, 265	90, 77, 39, 448

TOTAL (DDO)		78,78,11,183	11,99,28,265	90,77,39,448
-------------	--	--------------	--------------	--------------

SUDERINTENDANT OF POLICE	2055	12,68,57,943	1,82,37,505	14,50,95,448
--------------------------	------	--------------	-------------	--------------

CID/ZONE, LUDHIANA

	2235	1,39,013	0	1,39,013
--	------	----------	---	----------

TOTAL (DDO)		12,69,96,956	1,82,37,505	14,52,34,461
-------------	--	--------------	-------------	--------------

SUPERINTENDENT OF POLICE FOR	2055	35,44,39,313	12,74,47,697	48,18,87,010
------------------------------	------	--------------	--------------	--------------

COMMENDANT 36TH BN

P. A. P. , BAHADURGARH

	2235	4,00,000	0	4,00,000
--	------	----------	---	----------

TOTAL (DDO)	35,48,39,313	12,74,47,697	48,22,87,010
-------------	--------------	--------------	--------------

SUPERINTENDENT OF POLICE, FINGER 2055	2,98,72,885	42,10,080	3,40,82,965
---------------------------------------	-------------	-----------	-------------

PRINT BUREAU, PHILLAUR

2235	27,515	0	27,515
------	--------	---	--------

TOTAL (DDO)	2,99,00,400	42,10,080	3,41,10,480
-------------	-------------	-----------	-------------

SUPERINTENDENT OF POLICE, P. A. P. 2055	5,69,98,390	83,05,215	6,53,03,605
---	-------------	-----------	-------------

TRAINING CENTRE, JALANDHAR

2235	2,08,680	16,650	2,25,330
------	----------	--------	----------

TOTAL (DDO)	5,72,07,070	83,21,865	6,55,28,935
-------------	-------------	-----------	-------------

SUPERINTENDENT OF POLICE, C. I. D. 2055 49,45,26,559 7,31,56,182 56,76,82,741

UNIT,

GOVERNMENT OF PUNJAB

Page 569

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

NAME OF 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	SUPERINTENDENT OF POLICE, C. I. D. UNIT,	2235	14,40,587	10,000	14,50,587
			4055	0	2,18,700	2,18,700

TOTAL (DDO)				49,59,67,146	7,33,84,882	56,93,52,028

SUPERINTENDENT OF POLICE, CID	2055	18,82,78,722	2,81,36,287	21,64,15,009
-------------------------------	------	--------------	-------------	--------------

ZONAL, PATIALA

	2235	2,34,927	73,928	3,08,855
--	------	----------	--------	----------

TOTAL(DDO)		18,85,13,649	2,82,10,215	21,67,23,864
------------	--	--------------	-------------	--------------

SUPERINTENDENT OF	2055	30,85,56,577	5,83,61,066	36,69,17,643
-------------------	------	--------------	-------------	--------------

POLICE, COMMENDENT 2ND INDIA

RESERVE BN. LADDA KOTHI

	2235	14,05,846	22,865	14,28,711
--	------	-----------	--------	-----------

TOTAL(DDO)		30,99,62,423	5,83,83,931	36,83,46,354
------------	--	--------------	-------------	--------------

SUPERINTENDENT OF POLICE, FOR	2055	35,81,69,528	5,60,08,909	41,41,78,437
-------------------------------	------	--------------	-------------	--------------

COMMANDENT IST INDIA RESERVE BN,

BAHADURGARH

2235	2,29,750	0	2,29,750
------	----------	---	----------

4055	0	5,317	5,317
------	---	-------	-------

TOTAL(DDO)	35,83,99,278	5,60,14,226	41,44,13,504
------------	--------------	-------------	--------------

SUPERINTENDENT OF POLICE, O/O	2055	18,07,01,251	4,15,59,100	22,22,60,351
-------------------------------	------	--------------	-------------	--------------

A. D. G. P (SECY.), CHANDIGARH

2235	81,452	0	81,452
------	--------	---	--------

TOTAL(DDO)	18,07,82,703	4,15,59,100	22,23,41,803
------------	--------------	-------------	--------------

SUPERINTENDENT OF POLICE, POLICE	2055	8,10,71,914	1,39,86,409	9,50,58,323
----------------------------------	------	-------------	-------------	-------------

COMMANDO TRAINING SCHOOL FORT,

BAHADURGARH

2235 1,08,314 39,399 1,47,713

TOTAL (DDO) 8,11,80,228 1,40,25,808 9,52,06,036

GOVERNMENT OF PUNJAB

Page 570

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

NAME OF 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	SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH	2055	3,39,88,175	41,58,256	3,81,46,431
--------	------------------------------------	---	------	-------------	-----------	-------------

TOTAL (DDO)		11, 51, 68, 403	1, 81, 84, 064	13, 33, 52, 467
-------------	--	-----------------	----------------	-----------------

SUPERINTENDENT OF POLICE, ZONAL	2055	22, 91, 98, 821	3, 19, 93, 459	26, 11, 92, 280
---------------------------------	------	-----------------	----------------	-----------------

CID, FEROZEPUR

	2235	2, 08, 817	8, 735	2, 17, 552
--	------	------------	--------	------------

TOTAL (DDO)		22, 94, 07, 638	3, 20, 02, 194	26, 14, 09, 832
-------------	--	-----------------	----------------	-----------------

SUPERINTENDENT OF POLICE, ZONAL,	2055	22, 56, 32, 822	3, 41, 44, 197	25, 97, 77, 019
----------------------------------	------	-----------------	----------------	-----------------

CID PUNJAB JALANDHAR

	2235	4, 82, 104	1, 02, 295	5, 84, 399
--	------	------------	------------	------------

TOTAL (DDO)		22, 61, 14, 926	3, 42, 46, 492	26, 03, 61, 418
-------------	--	-----------------	----------------	-----------------

TOTAL (CCO)

44,22,07,40,923 7,15,73,11,321 51,37,80,52,244

TOTAL (DEPT)

44,22,07,40,923 7,15,73,11,321 51,37,80,52,244

PRINTING CONTROLLER, PRINTING & ADMINI STRATOR-CUM-ADDI TIONAL	2071	59,22,536	0	59,22,536
AND STATIONERY, PUNJAB CONTROLLER, GOVERNMENT PRESS,				
STATIONERY PATIALA				

2235 57,460 76,159 1,33,619

TOTAL (DDO)

59,79,996 76,159 60,56,155

ASSI STANT CONTROLLER, GOVERNMENT	2058	5,14,88,007	67,85,197	5,82,73,204
-----------------------------------	------	-------------	-----------	-------------

TICKET PRINTING PRESS, PATIALA

	2235	11,97,797	0	11,97,797
--	------	-----------	---	-----------

TOTAL (DDO)	5,26,85,804	67,85,197	5,94,71,001
-------------	-------------	-----------	-------------

DEPUTY CONTROLLER (F&A), PRINTING 2058	7,09,22,503	1,12,26,858	8,21,49,361
--	-------------	-------------	-------------

AND STATIONARY DEPARTMENT,

CHANDI GARH

GOVERNMENT OF PUNJAB

Page 571

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

NAME OF 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	CONTROLLER, PRINTING &	DEPUTY CONTROLLER (F&A), PRINTING 2235	38,92,247	3,186	38,95,433
AND	STATIONERY, PUNJAB	AND STATIONARY DEPARTMENT,			
STATIONERY		CHANDI GARH			

*****			-----	-----	-----
	TOTAL (DDO)		7,48,14,750	1,12,30,044	8,60,44,794

*****			-----	-----	-----
	TOTAL (CCO)		13,34,80,550	1,80,91,400	15,15,71,950

*****			-----	-----	-----
	TOTAL (DEPT)		13,34,80,550	1,80,91,400	15,15,71,950

PROSECUTION DIRECTOR, PROSECUTION &	DISTRICT ATTORNEY, BHATINDA	2014	1,78,09,057	26,05,911	2,04,14,968
AND	LITIGATION, PUNJAB,				
LITIGATION	CHANDI GARH				

	2235	1,22,462	0	1,22,462
--	------	----------	---	----------

***** -----

TOTAL (DDO)		1,79,31,519	26,05,911	2,05,37,430
-------------	--	-------------	-----------	-------------

DI STRI CT ATTORNEY, DI STRI CT	2014	3,00,23,517	42,56,919	3,42,80,436
---------------------------------	------	-------------	-----------	-------------

ATTORNEY

	2235	16,020	0	16,020
--	------	--------	---	--------

***** -----

TOTAL (DDO)		3,00,39,537	42,56,919	3,42,96,456
-------------	--	-------------	-----------	-------------

DI STRI CT ATTORNEY, DI STRI CT	2014	91,62,072	13,32,672	1,04,94,744
---------------------------------	------	-----------	-----------	-------------

ATTORNEY, TARN TARAN

	2235	30,870	0	30,870
--	------	--------	---	--------

TOTAL(DDO)		91,92,942	13,32,672	1,05,25,614
------------	--	-----------	-----------	-------------

DI STRI CT ATTORNEY, FARI DKOT	2014	96,95,846	14,81,016	1,11,76,862
--------------------------------	------	-----------	-----------	-------------

	2235	1,38,926	0	1,38,926
--	------	----------	---	----------

TOTAL(DDO)		98,34,772	14,81,016	1,13,15,788
------------	--	-----------	-----------	-------------

DI STRI CT ATTORNEY, FATEHGARH	2014	1,20,16,750	16,81,706	1,36,98,456
--------------------------------	------	-------------	-----------	-------------

SAHI B

	2235	70,223	0	70,223
--	------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 572

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2022

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

PROSECUTION DIRECTOR, PROSECUTION &	TOTAL(DDO)			1,20,86,973	16,81,706	1,37,68,679
-------------------------------------	------------	--	--	-------------	-----------	-------------

AND LITIGATION, PUNJAB,

LITIGATION CHANDIGARH

DI STRI CT ATTORNEY, FEROZEPUR	2014			1,70,21,277	22,88,385	1,93,09,662
--------------------------------	------	--	--	-------------	-----------	-------------

	2235			1,96,941	0	1,96,941
--	------	--	--	----------	---	----------

TOTAL(DDO)				2,93,05,191	39,70,091	3,32,75,282
------------	--	--	--	-------------	-----------	-------------

DI STRI CT ATTORNEY, GURDASPUR	2014			1,74,42,630	22,34,726	1,96,77,356
--------------------------------	------	--	--	-------------	-----------	-------------

	2235			1,37,218	0	1,37,218
--	------	--	--	----------	---	----------

TOTAL (DDO)		1, 75, 79, 848	22, 34, 726	1, 98, 14, 574
-------------	--	----------------	-------------	----------------

DI STRI CT ATTORNEY, HOSHI ARPUR	2014	1, 16, 06, 666	14, 38, 548	1, 30, 45, 214
----------------------------------	------	----------------	-------------	----------------

TOTAL (DDO)		1, 16, 06, 666	14, 38, 548	1, 30, 45, 214
-------------	--	----------------	-------------	----------------

DI STRI CT ATTORNEY, JALANDHAR	2014	2, 08, 22, 780	41, 54, 667	2, 49, 77, 447
--------------------------------	------	----------------	-------------	----------------

	2235	1, 48, 570	0	1, 48, 570
--	------	------------	---	------------

TOTAL (DDO)		2, 09, 71, 350	41, 54, 667	2, 51, 26, 017
-------------	--	----------------	-------------	----------------

DI STRI CT ATTORNEY, KAPURTHALA	2014	1, 09, 02, 483	14, 83, 799	1, 23, 86, 282
---------------------------------	------	----------------	-------------	----------------

	2071	5, 54, 240	0	5, 54, 240
--	------	------------	---	------------

TOTAL (DDO)		1, 14, 56, 723	14, 83, 799	1, 29, 40, 522
-------------	--	----------------	-------------	----------------

DISTRICT ATTORNEY, LUDHIANA	2014	3,28,84,181	45,57,646	3,74,41,827
	2235	1,21,405	0	1,21,405

***** -----

TOTAL (DDO)		3,30,05,586	45,57,646	3,75,63,232
-------------	--	-------------	-----------	-------------

DISTRICT ATTORNEY, MANSA	2014	59,93,731	9,44,829	69,38,560
--------------------------	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		59,93,731	9,44,829	69,38,560
-------------	--	-----------	----------	-----------

DISTRICT ATTORNEY, MOGA	2014	1,05,80,957	14,99,709	1,20,80,666
-------------------------	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		1,05,80,957	14,99,709	1,20,80,666
-------------	--	-------------	-----------	-------------

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

NAME OF 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, PATIALA	2014	3,18,32,895	46,50,703	3,64,83,598

TOTAL (DDO)				3,18,32,895	46,50,703	3,64,83,598
DISTRICT ATTORNEY, ROPAR				2014	1,14,49,176	1,30,73,062
				2235	3,08,311	3,08,311

TOTAL (DDO)				1,17,57,487	16,23,886	1,33,81,373

DISTRICT ATTORNEY, SANGRUR	2014	2, 21, 85, 176	34, 11, 264	2, 55, 96, 440
	2235	1, 59, 830	0	1, 59, 830

***** -----

TOTAL (DDO)		2, 23, 45, 006	34, 11, 264	2, 57, 56, 270
-------------	--	----------------	-------------	----------------

DISTRICT ATTORNEY, SAS NAGAR	2014	2, 18, 96, 548	31, 80, 503	2, 50, 77, 051
------------------------------	------	----------------	-------------	----------------

***** -----

TOTAL (DDO)		2, 18, 96, 548	31, 80, 503	2, 50, 77, 051
-------------	--	----------------	-------------	----------------

DISTRICT ATTORNEY, NAWANSHAHAR	2014	73, 39, 320	9, 61, 788	83, 01, 108
--------------------------------	------	-------------	------------	-------------

***** -----

TOTAL (DDO)		73, 39, 320	9, 61, 788	83, 01, 108
-------------	--	-------------	------------	-------------

DISTT. ATTORNEY, MUKATSAR	2014	87, 26, 516	11, 34, 234	98, 60, 750
---------------------------	------	-------------	-------------	-------------

TOTAL (DDO) 87,26,516 11,34,234 98,60,750

SUPERINTENDENT GRADE I 2014 4,19,06,237 60,29,141 4,79,35,378

(ADMN.), PROSECUTION & LITIGATION

DEPARTMENT PUNJAB, CHANDI GARH

TOTAL (DDO) 4,19,06,237 60,29,141 4,79,35,378

TOTAL (CCO) 35,33,02,831 5,09,52,052 40,42,54,883

TOTAL (DEPT) 35,33,02,831 5,09,52,052 40,42,54,883

PUBLIC	DIRECTOR GENERAL SCHOOL	ADDITIONAL STATE PROJECT	2202	29,83,03,205	6,38,66,951	36,21,70,156
--------	-------------------------	--------------------------	------	--------------	-------------	--------------

GOVERNMENT OF PUNJAB

Page 574

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

NAME OF 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	EDUCATION CUM MEMBER	DIRECTOR, SARV SHIKSHA ABHIYAN				
S	SECRETARY, PUNJAB	AUTHORITY, PUNJAB				
	(COLLEGES)					

PUBLIC	DIRECTOR GENERAL SCHOOL	ADDITIONAL STATE PROJECT	2235	1,01,92,024	17,19,184	1,19,11,208
--------	-------------------------	--------------------------	------	-------------	-----------	-------------

INSTRUCTION	EDUCATION CUM MEMBER	DIRECTOR, SARV SHIKSHA ABHIYAN				
S	SECRETARY, PUNJAB	AUTHORITY, PUNJAB				
	(COLLEGES)					

TOTAL (DDO)		30,84,95,229	6,55,86,135	37,40,81,364
-------------	--	--------------	-------------	--------------

DEPUTY STATE PROJECT	2202	41,33,81,000	0	41,33,81,000
----------------------	------	--------------	---	--------------

DIRECTOR, RASHTRIYA MADHYMIK

SHIKSHA ABHIYAN AUTHORITY

TOTAL (DDO)		41,33,81,000	0	41,33,81,000
-------------	--	--------------	---	--------------

DEPUTY STATE PROJECT	2202	8,12,90,04,416	53,00,58,785	8,65,90,63,201
----------------------	------	----------------	--------------	----------------

DIRECTOR, SARV SHIKSHA ABHIYAN

AUTHORITY, PUNJAB

TOTAL (DDO)		8,12,90,04,416	53,00,58,785	8,65,90,63,201
-------------	--	----------------	--------------	----------------

TOTAL (CCO)

8,85,08,80,645

59,56,44,920

9,44,65,25,565

DIRECTOR PUBLIC

ASSISTANT CONTROLLER, (F&A)

2211

25,99,569

0

25,99,569

INSTRUCTIONS (C), PUNJAB, PRINCIPAL GURU GOBIND SINGH

COLLEGE, FARIDKOT

TOTAL (DDO)

25,99,569

0

25,99,569

C.O., 2 PUNJAB GIRLS BN

2204

28,44,231

9,18,120

37,62,351

NCC, JALANDHAR

TOTAL (DDO)

28,44,231

9,18,120

37,62,351

COMMANDING OFFICER, 1 PUBJAB 2204 38,62,950 6,37,087 45,00,037

NAVAL UNIT, NCC, NAYA NANGAL

GOVERNMENT OF PUNJAB

Page 575

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

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

		TOTAL(DDO)		38,62,950	6,37,087	45,00,037
--	--	------------	--	-----------	----------	-----------

PUBLIC	DIRECTOR PUBLIC	COMMANDING OFFICER, 12 PUNJAB BN	2204	35,38,380	5,20,466	40,58,846
--------	-----------------	----------------------------------	------	-----------	----------	-----------

INSTRUCTION INSTRUCTIONS (C), PUNJAB, NCC, HOSHI ARPUR

S

(COLLEGES)

***** -----

TOTAL (DDO) 74,01,330 11,57,553 85,58,883

COMMANDING OFFICER, 3 INDIP COY, 2204 53,96,708 8,12,037 62,08,745

NCC, ROPAR

***** -----

TOTAL (DDO) 53,96,708 8,12,037 62,08,745

DI RECTOR PUBLIC 2202 3,00,62,56,431 26,78,34,799 3,27,40,91,230

I NSTRUCTI ONS(C), DI RECTOR PUBLIC

I NSTRUCTI ONS(C)

TOTAL(DDO) 3,00,62,56,431 26,78,34,799 3,27,40,91,230

DIRECTOR, DIRECTOR SCIENCE AND 2235 1,59,970 0 1,59,970

RESEARCH COLLEGE, JAGROAN

TOTAL(DDO) 1,59,970 0 1,59,970

PRADHANACHARYA, SANSKRIT 2235 0 6,770 6,770

MAHAVI DYALAYA, NABHA

TOTAL(DDO) 0 6,770 6,770

PRINCIPAL, SANT BABA SEWA SINGH 2202 44,95,840 7,67,696 52,63,536

MEMORIAL GOVERNMENT

COLLEGE(GIRLS), SANT BABA SEWA

SINGH MEMORIAL GOVT

COLLEGE(GIRLS), GURU KA KHUH

(MUNNE), ROPAR

TOTAL(DDO) 44,95,840 7,67,696 52,63,536

GOVERNMENT OF PUNJAB

Page 576

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

NAME OF DEPARTMENT	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, A. S. COLLEGE FOR	2202	3,54,72,128	52,20,342	4,06,92,470

INSTRUCTION INSTRUCTIONS (C), PUNJAB, WOMEN, KHANNA

S

(COLLEGES)

	2235	10,465	0	10,465

TOTAL (DDO)		3,54,82,593	52,20,342	4,07,02,935
PRINCIPAL, BABA SAHIB BHEEM RAO	2202	77,20,047	20,63,299	97,83,346
AMBEDKAR GOVT. COLLEGE				
CO-EDUCATION, BOOTA MANDI				
JALANDHAR				

TOTAL (DDO)		77,20,047	20,63,299	97,83,346
PRINCIPAL, BABA SHIHAN SINGH GILL	2202	47,70,621	7,27,778	54,98,399

GOVT. COLLEGE, SIDHSAR

TOTAL(DDO) 47,70,621 7,27,778 54,98,399

PRINCIPAL, BABA SRI CHAND JI 2202 38,93,038 5,79,270 44,72,308

GOVT. COLLEGE SARDARGAN

TOTAL(DDO) 38,93,038 5,79,270 44,72,308

PRINCIPAL, D. A. V. COLLEGE, MALOUT 2235 43,38,000 0 43,38,000

MANDI

TOTAL(DDO) 43,38,000 0 43,38,000

PRINCIPAL, G. H. G. KHALSA COLLEGE, 2235	6,753	0	6,753
--	-------	---	-------

GURUSAR SUDHAR

*****	-----	-----	-----
TOTAL (DDO)	6,753	0	6,753

PRINCIPAL, G. N. GIRLS COLLEGE, 2202	13,95,743	3,55,884	17,51,627
--------------------------------------	-----------	----------	-----------

MODEL TOWN, LUDHIANA

*****	-----	-----	-----
TOTAL (DDO)	13,95,743	3,55,884	17,51,627

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

PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT COLLEGE,	2202	46,55,260	9,04,707	55,59,967
--------	-----------------	--------------------------------	------	-----------	----------	-----------

INSTRUCTION INSTRUCTIONS (C), PUNJAB, FAZILKA

S

(COLLEGES)

			2235	86,490	0	86,490
--	--	--	------	--------	---	--------

TOTAL (DDO)				47,41,750	9,04,707	56,46,457
-------------	--	--	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT COLLEGE			2202	1,70,78,338	24,80,638	1,95,58,976
-------------------------------	--	--	------	-------------	-----------	-------------

, POJEWAL

			2235	95,214	0	95,214
--	--	--	------	--------	---	--------

***** -----

TOTAL (DDO)		1, 71, 73, 552	24, 80, 638	1, 96, 54, 190
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVERNMENT ART AND	2202	1, 85, 10, 206	32, 00, 999	2, 17, 11, 205
SCIENCE COLLEGE, TALWARA				
	2235	1, 44, 159	0	1, 44, 159

***** -----

TOTAL (DDO)		1, 86, 54, 365	32, 00, 999	2, 18, 55, 364
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVERNMENT ARTS AND	2202	61, 43, 328	0	61, 43, 328
SPORTS COLLEGE				
	2235	11, 500	0	11, 500

***** -----

TOTAL (DDO)		61, 54, 828	0	61, 54, 828
-------------	--	-------------	---	-------------

PRI NCIPAL, GOVERNMENT BARJINDRA	2071	47,37,940	0	47,37,940
----------------------------------	------	-----------	---	-----------

COLLEGE

	2202	2,50,91,095	33,53,961	2,84,45,056
--	------	-------------	-----------	-------------

	2235	4,13,519	18,510	4,32,029
--	------	----------	--------	----------

TOTAL(DDO)		3,02,42,554	33,72,471	3,36,15,025
------------	--	-------------	-----------	-------------

PRI NCIPAL, GOVERNMENT BIKRAM	2202	1,18,87,660	17,28,207	1,36,15,867
-------------------------------	------	-------------	-----------	-------------

COLLEGE OF COMMERCE

	2235	3,88,175	46,317	4,34,492
--	------	----------	--------	----------

TOTAL(DDO)		1,22,75,835	17,74,524	1,40,50,359
------------	--	-------------	-----------	-------------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT COLLEGE	2071	8,00,000	0	8,00,000
INSTRUCTION INSTRUCTIONS (C), PUNJAB,						
S						
(COLLEGES)						
			2202	3,32,55,210	28,33,130	3,60,88,340
			2235	2,26,859	28,191	2,55,050
*****				-----		
TOTAL (DDO)				4,65,57,904	46,35,845	5,11,93,749

PRINCIPAL, GOVERNMENT COLLEGE 2202 4,49,51,138 61,12,440 5,10,63,578
(BOYS), LDH

2235 1,95,787 0 1,95,787

***** -----
TOTAL(DDO) 4,51,46,925 61,12,440 5,12,59,365

PRINCIPAL, GOVERNMENT COLLEGE (W) 2202 4,85,66,302 72,71,070 5,58,37,372
MANDI GOBIND GARH

2235 13,427 0 13,427

***** -----
TOTAL(DDO) 4,85,79,729 72,71,070 5,58,50,799

PRINCIPAL, GOVERNMENT COLLEGE 2202 4,78,49,466 66,59,619 5,45,09,085
(WOMEN),

2235	3,34,381	14,943	3,49,324
------	----------	--------	----------

***** -----

TOTAL (DDO)	4,81,83,847	66,74,562	5,48,58,409
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT COLLEGE	2202	4,01,28,372	62,21,123	4,63,49,495
-------------------------------	------	-------------	-----------	-------------

(WOMEN), LDH

***** -----

TOTAL (DDO)	4,01,28,372	62,21,123	4,63,49,495
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT COLLEGE FOR 2071		35,77,957	10,99,467	46,77,424
--	--	-----------	-----------	-----------

GIRLS

2235	1,25,339	17,609	1,42,948
------	----------	--------	----------

***** -----

TOTAL (DDO)	37,03,296	11,17,076	48,20,372
-------------	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT COLLEGE OF 2202 1,75,16,438 24,82,661 1,99,99,099

GOVERNMENT OF PUNJAB

Page 579

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

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

EDUCATION

PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT COLLEGE OF	2235	5,40,66,216	0	5,40,66,216
--------	-----------------	----------------------------------	------	-------------	---	-------------

INSTRUCTION INSTRUCTIONS (C), PUNJAB, EDUCATION

S

(COLLEGES)

TOTAL (DDO)		7, 15, 82, 654	24, 82, 661	7, 40, 65, 315
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVERNMENT COLLEGE,	2202	5, 37, 95, 691	78, 28, 413	6, 16, 24, 104
--------------------------------	------	----------------	-------------	----------------

***** -----

TOTAL (DDO)		5, 37, 95, 691	78, 28, 413	6, 16, 24, 104
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVERNMENT COLLEGE,	2202	68, 07, 893	9, 91, 634	77, 99, 527
--------------------------------	------	-------------	------------	-------------

BHOLATH

	2235	5, 610	0	5, 610
--	------	--------	---	--------

***** -----

TOTAL (DDO)		68, 13, 503	9, 91, 634	78, 05, 137
-------------	--	-------------	------------	-------------

PRINCIPAL, GOVERNMENT COLLEGE,	2202	72, 39, 346	10, 28, 082	82, 67, 428
--------------------------------	------	-------------	-------------	-------------

KARAMSAR

***** -----

TOTAL (DDO)		72,39,346	10,28,082	82,67,428
-------------	--	-----------	-----------	-----------

PRI NCIPAL, GOVERNMENT COLLEGE,	2202	1,46,93,338	21,44,107	1,68,37,445
---------------------------------	------	-------------	-----------	-------------

MALERKOTLA

	2235	1,02,425	0	1,02,425
--	------	----------	---	----------

***** -----

TOTAL (DDO)		1,47,95,763	21,44,107	1,69,39,870
-------------	--	-------------	-----------	-------------

PRI NCIPAL, GOVERNMENT COLLEGE,	2202	7,99,45,017	1,35,62,695	9,35,07,712
---------------------------------	------	-------------	-------------	-------------

ROPAR

	2235	35,937	0	35,937
--	------	--------	---	--------

***** -----

TOTAL (DDO)		7,99,80,954	1,35,62,695	9,35,43,649
-------------	--	-------------	-------------	-------------

PRINCIPAL, GOVERNMENT COLLEGE,	2202	1, 10, 98, 952	15, 80, 985	1, 26, 79, 937
--------------------------------	------	----------------	-------------	----------------

SUNAM

TOTAL (DDO)		1, 10, 98, 952	15, 80, 985	1, 26, 79, 937
-------------	--	----------------	-------------	----------------

GOVERNMENT OF PUNJAB

Page 580

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

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

PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT COLLEGE,	2202	29, 30, 124	4, 20, 080	33, 50, 204
--------	-----------------	--------------------------------	------	-------------	------------	-------------

INSTRUCTION INSTRUCTIONS (C), PUNJAB, ZIRA

(COLLEGES)

***** -----
TOTAL (DDO) 29,30,124 4,20,080 33,50,204

PRINCIPAL, GOVERNMENT 2202 2,16,81,427 31,12,778 2,47,94,205

COLLEGE, TANDA URMAR

2235 93,508 0 93,508

***** -----
TOTAL (DDO) 2,17,74,935 31,12,778 2,48,87,713

PRINCIPAL, GOVERNMENT RAJINDRA 2202 2,70,03,922 36,01,857 3,06,05,779

COLLEGE

***** -----

TOTAL (DDO)		2,70,03,922	36,01,857	3,06,05,779
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT RIPUDAMAN	2202	1,94,26,694	29,67,245	2,23,93,939
---------------------------------	------	-------------	-----------	-------------

COLLEGE, NABHA

	2235	2,72,782	9,516	2,82,298
--	------	----------	-------	----------

***** -----

TOTAL (DDO)		1,96,99,476	29,76,761	2,26,76,237
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SCIENCE AND	2202	1,05,93,939	15,90,167	1,21,84,106
-----------------------------------	------	-------------	-----------	-------------

RESEARCH COLLEGE, JAGRAON

***** -----

TOTAL (DDO)		1,05,93,939	15,90,167	1,21,84,106
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SHIVALIK	2202	81,35,597	11,13,025	92,48,622
--------------------------------	------	-----------	-----------	-----------

COLLEGE, NAYA NANGAL

2235 1,71,999 21,273 1,93,272

TOTAL (DDO) 83,07,596 11,34,298 94,41,894

PRINCIPAL, GOVT COLLEGE DERA 2202 2,07,26,395 28,44,661 2,35,71,056

BASSI

GOVERNMENT OF PUNJAB

Page 581

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

NAME OF DEPARTMENT	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)	2,07,26,395	28,44,661	2,35,71,056
--------	-----------------	-------------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

PRINCIPAL, GOVT COLLEGE MOHALI	2071	16,08,021	0	16,08,021
--------------------------------	------	-----------	---	-----------

	2202	4,67,20,485	68,31,863	5,35,52,348
--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		6,90,54,901	96,76,524	7,87,31,425
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT. COLLEGE OF	2202	1,63,33,195	24,16,706	1,87,49,901
-----------------------------	------	-------------	-----------	-------------

EDUCATION, PATIALA

	2235	7,879	0	7,879
--	------	-------	---	-------

***** -----

TOTAL (DDO)		1, 63, 41, 074	24, 16, 706	1, 87, 57, 780
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVT. MOHINDRA	2202	4, 93, 01, 810	66, 38, 310	5, 59, 40, 120
---------------------------	------	----------------	-------------	----------------

COLLEGE, PATIALA

	2235	69, 177	0	69, 177
--	------	---------	---	---------

TOTAL (DDO)		4, 93, 70, 987	66, 38, 310	5, 60, 09, 297
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVT. COLLEGE, MUKATSAR	2202	1, 11, 57, 248	15, 41, 228	1, 26, 98, 476
------------------------------------	------	----------------	-------------	----------------

TOTAL (DDO)		1, 11, 57, 248	15, 41, 228	1, 26, 98, 476
-------------	--	----------------	-------------	----------------

PRINCIPAL, GURU NANAK COLLEGE, FZR	2202	2, 41, 968	0	2, 41, 968
------------------------------------	------	------------	---	------------

CANTT

TOTAL (DDO)		2,41,968	0	2,41,968
-------------	--	----------	---	----------

PRINCIPAL, GURU NANAK GOVT.	2202	39,43,609	5,46,746	44,90,355
-----------------------------	------	-----------	----------	-----------

COLLEGE, G. T. B.

TOTAL (DDO)		39,43,609	5,46,746	44,90,355
-------------	--	-----------	----------	-----------

PRINCIPAL, JWAHAR LAL NEHRU	2202	90,05,136	7,53,110	97,58,246
-----------------------------	------	-----------	----------	-----------

COLLEGE FOR WOMEN,

MANDI GOBI NDGARH

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

TOTAL(DDO)				90,05,136	7,53,110	97,58,246
------------	--	--	--	-----------	----------	-----------

PUBLIC INSTRUCTION S	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL, LALA LAJPAT RAI GOVT. COLLEGE, DHUDI KE	2202	1,67,72,871	25,53,500	1,93,26,371
----------------------	---	--	------	-------------	-----------	-------------

(COLLEGES)

S

(COLLEGES)

TOTAL(DDO)				1,67,72,871	25,53,500	1,93,26,371
------------	--	--	--	-------------	-----------	-------------

PRINCIPAL, M. JS. A GOVERNMENT COLLEGE			2071	5,56,802	2,25,272	7,82,074
--	--	--	------	----------	----------	----------

COLLEGE

2202	1,82,03,126	30,17,960	2,12,21,086
------	-------------	-----------	-------------

TOTAL(DDO)	1,87,59,928	32,43,232	2,20,03,160
------------	-------------	-----------	-------------

PRI NCI PAL, MALWA COLLEGE, BODLI	2202	4,30,680	0	4,30,680
-----------------------------------	------	----------	---	----------

SAMRALA

TOTAL(DDO)	4,30,680	0	4,30,680
------------	----------	---	----------

PRI NCI PAL, MBHGD GOVERNMENT	2202	35,92,862	5,03,045	40,95,907
-------------------------------	------	-----------	----------	-----------

COLLEGE, POJEWAL

2235	7,441	0	7,441
------	-------	---	-------

TOTAL (DDO)		36,00,303	5,03,045	41,03,348
-------------	--	-----------	----------	-----------

PRINCIPAL, NEHRU MEMORIAL	2202	47,31,625	9,46,893	56,78,518
---------------------------	------	-----------	----------	-----------

GOVERNMENT COLLEGE, MANSA

	2235	1,96,689	44,756	2,41,445
--	------	----------	--------	----------

TOTAL (DDO)		49,28,314	9,91,649	59,19,963
-------------	--	-----------	----------	-----------

PRINCIPAL, S. B. S. GOVT. COLLEGE,	2202	94,70,680	11,90,584	1,06,61,264
------------------------------------	------	-----------	-----------	-------------

KOT KAPURA

	2235	80,371	0	80,371
--	------	--------	---	--------

TOTAL (DDO)		95,51,051	11,90,584	1,07,41,635
-------------	--	-----------	-----------	-------------

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

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

PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, S. D. P. COLLEGE FOR	2235	6,014	0	6,014
--------	-----------------	---------------------------------	------	-------	---	-------

INSTRUCTION INSTRUCTIONS (C), PUNJAB, WOMEN, LUDHIANA

S

(COLLEGES)

TOTAL(DDO)				95,57,065	11,90,584	1,07,47,649
------------	--	--	--	-----------	-----------	-------------

PRINCIPAL, S. G. A. D. GOVT.			2202	18,000	0	18,000
------------------------------	--	--	------	--------	---	--------

COLLEGE, TARN TARAN

2235	11,94,871	6,06,299	18,01,170
------	-----------	----------	-----------

***** -----

TOTAL (DDO)	12,12,871	6,06,299	18,19,170
-------------	-----------	----------	-----------

***** -----

TOTAL (CCO)	3,94,60,21,806	39,55,49,930	4,34,15,71,736
-------------	----------------	--------------	----------------

DIRECTOR, PUBLIC	AGRI CULTURE CONSULTANT, PUNJAB	2202	13,70,576	1,50,980	15,21,556
------------------	---------------------------------	------	-----------	----------	-----------

INSTRUCTION, SCHOOL, EDUCATION DEPARTMENT

PUNJAB

***** -----

TOTAL (DDO)	13,70,576	1,50,980	15,21,556
-------------	-----------	----------	-----------

B. P. E. O, KALANOUR	2235	4,02,487	1,59,051	5,61,538

TOTAL (DDO)		4,02,487	1,59,051	5,61,538
B. P. E. O. , NATHANA	2202	38,52,50,968	5,67,09,315	44,19,60,283
	2235	28,30,402	1,97,597	30,27,999

TOTAL (DDO)		38,80,81,370	5,69,06,912	44,49,88,282
B. P. E. O. , SHERPUR	2202	6,97,99,010	99,16,003	7,97,15,013

TOTAL (DDO)		6,97,99,010	99,16,003	7,97,15,013
B. P. E. O. , MANDI PHUL (EAST)	2202	9,50,87,083	1,38,00,263	10,88,87,346

TOTAL (DDO)		9,50,87,083	1,38,00,263	10,88,87,346

B. P. E. O. , B. P. E. O. , BATALA -I 2202 63,832 0 63,832

GOVERNMENT OF PUNJAB

Page 584

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

NAME OF DEPARTMENT	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 INSTRUCTION, SCHOOL,	TOTAL (DDO)		63,832	0	63,832
S (COLLEGES)	PUNJAB					

B. P. E. O. , B. P. E. O. , BATALA -II	2202	10,58,45,552	1,66,65,165	12,25,10,717
--	------	--------------	-------------	--------------

***** -----

TOTAL(DDO)		10,59,09,384	1,66,65,165	12,25,74,549
------------	--	--------------	-------------	--------------

B. P. E. O. , B. P. E. O. , SRI	2202	5,06,49,503	85,63,278	5,92,12,781
---------------------------------	------	-------------	-----------	-------------

HARGOBI NDPUR

***** -----

TOTAL(DDO)		5,06,49,503	85,63,278	5,92,12,781
------------	--	-------------	-----------	-------------

B. P. E. O. , BASSI (1)	2235	5,09,717	0	5,09,717
-------------------------	------	----------	---	----------

***** -----

TOTAL(DDO)		5,09,717	0	5,09,717
------------	--	----------	---	----------

B. P. E. O. , DHAR KALAN-1	2202	4,68,46,082	72,08,051	5,40,54,133
----------------------------	------	-------------	-----------	-------------

	2235	20,398	0	20,398
--	------	--------	---	--------

***** -----

TOTAL (DDO)		4,68,66,480	72,08,051	5,40,74,531
-------------	--	-------------	-----------	-------------

B. P. E. O. , TALWANDI -SABO	2202	11,77,96,180	1,68,70,699	13,46,66,879
	2235	5,34,981	21,590	5,56,571

***** -----

TOTAL (DDO)		11,83,31,161	1,68,92,289	13,52,23,450
-------------	--	--------------	-------------	--------------

BLCOK PRIMARY EDUCATION	2235	12,000	0	12,000
-------------------------	------	--------	---	--------

OFFICER, GURDASPUR I

***** -----

TOTAL (DDO)		12,000	0	12,000
-------------	--	--------	---	--------

BLOCK PRIMARY EDU. OFFICER, BLOCK	2235	1,15,279	0	1,15,279
-----------------------------------	------	----------	---	----------

PRIMARY EDU. OFFICER, PATHANKOT 1

TOTAL (DDO) 1,15,279 0 1,15,279

BLOCK PRIMARY EDUCATION OFFICER 2202 9,97,60,537 76,83,381 10,74,43,918

GOVERNMENT OF PUNJAB

Page 585

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

NAME OF 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, NAWANSHAHAR

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,	BLOCK PRIMARY EDUCATION OFFICER	2235	8,44,490	0	8,44,490
--------------------	---------------------------------------	---------------------------------	------	----------	---	----------

-1, NAWANSHAHAR

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 10,06,05,027 76,83,381 10,82,88,408

BLOCK PRIMARY EDUCATION OFFICER 2202 15,31,36,039 2,24,42,778 17,55,78,817

- II, ABOHAR

2235 1,06,900 2,65,262 3,72,162

***** -----
TOTAL (DDO) 15,32,42,939 2,27,08,040 17,59,50,979

BLOCK PRIMARY EDUCATION OFFICER, 2202 63,90,82,905 9,32,81,769 73,23,64,674

GORAYA - II

2235 86,518 0 86,518

TOTAL (DDO) 63,91,69,423 9,32,81,769 73,24,51,192

BLOCK PRIMARY EDUCATION 2202 1,43,60,144 18,49,328 1,62,09,472

OFFICER, ALAWALPUR

2235 9,20,475 0 9,20,475

TOTAL (DDO) 1,52,80,619 18,49,328 1,71,29,947

BLOCK PRIMARY EDUCATION 2202 9,60,22,291 1,55,94,253 11,16,16,544

OFFICER, BANUR

TOTAL (DDO) 9,60,22,291 1,55,94,253 11,16,16,544

BLOCK PRIMARY EDUCATION 2235 37,847 0 37,847

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

TOTAL (DDO) 37,847 0 37,847

BLOCK PRIMARY EDUCATION 2202 8,93,38,176 1,02,62,993 9,96,01,169

OFFICER, BLOCK PRIMARY EDUCATION

GOVERNMENT OF PUNJAB

Page 586

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

NAME OF 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, ADAMPUR

PUBLIC DIRECTOR, PUBLIC BLOCK PRIMARY EDUCATION 2235 10,25,170 0 10,25,170

INSTRUCTION INSTRUCTION, SCHOOL, OFFICER, BLOCK PRIMARY EDUCATION

S PUNJAB OFFICER, ADAMPUR

(COLLEGES)

TOTAL (DDO) 9,03,63,346 1,02,62,993 10,06,26,339

BLOCK PRIMARY EDUCATION 2202 9,50,22,769 1,20,71,210 10,70,93,979

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, AHMEDGARH

2235 3,95,292 2,70,043 6,65,335

TOTAL (DDO) 9,54,18,061 1,23,41,253 10,77,59,314

BLOCK PRIMARY EDUCATION	2235	1,06,905	0	1,06,905
-------------------------	------	----------	---	----------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BARNALA

TOTAL (DDO)		1,06,905	0	1,06,905
-------------	--	----------	---	----------

BLOCK PRIMARY EDUCATION	2202	7,99,60,132	1,17,98,113	9,17,58,245
-------------------------	------	-------------	-------------	-------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BHAWANI GARH

	2235	2,17,992	33,784	2,51,776
--	------	----------	--------	----------

TOTAL (DDO)		8,01,78,124	1,18,31,897	9,20,10,021
-------------	--	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	9,54,62,803	1,61,20,371	11,15,83,174
-------------------------	------	-------------	-------------	--------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, CHEEMA

2235	4,81,551	0	4,81,551
------	----------	---	----------

TOTAL (DDO)	9,59,44,354	1,61,20,371	11,20,64,725
-------------	-------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	10,13,72,402	1,32,92,637	11,46,65,039
-------------------------	------	--------------	-------------	--------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, DHURI

2235	2,44,420	1,71,402	4,15,822
------	----------	----------	----------

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

		TOTAL (DDO)		10,16,16,822	1,34,64,039	11,50,80,861
--	--	-------------	--	--------------	-------------	--------------

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, S	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JALANDHAR-4	2235	94,538	0	94,538
----------------------	---------------------------------	---	------	--------	---	--------

(COLLEGES)

PUNJAB

OFFICER, JALANDHAR-4

(COLLEGES)

		TOTAL (DDO)		10,17,11,360	1,34,64,039	11,51,75,399
--	--	-------------	--	--------------	-------------	--------------

		BLOCK PRIMARY EDUCATION	2202	13,25,14,184	1,31,88,545	14,57,02,729
--	--	-------------------------	------	--------------	-------------	--------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, LEHRAGAGA

2235	2, 10, 045	88, 448	2, 98, 493
------	------------	---------	------------

TOTAL (DDO)	13, 27, 24, 229	1, 32, 76, 993	14, 60, 01, 222
-------------	-----------------	----------------	-----------------

BLOCK PRIMARY EDUCATION	2202	12, 31, 47, 034	1, 51, 92, 182	13, 83, 39, 216
-------------------------	------	-----------------	----------------	-----------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MALERKOTLA

2235	1, 35, 504	36, 869	1, 72, 373
------	------------	---------	------------

TOTAL (DDO)	12, 32, 82, 538	1, 52, 29, 051	13, 85, 11, 589
-------------	-----------------	----------------	-----------------

BLOCK PRIMARY EDUCATION	2202	1, 76, 07, 269	11, 07, 495	1, 87, 14, 764
-------------------------	------	----------------	-------------	----------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MEHAL KALAN

2235	35,762	2,00,000	2,35,762
------	--------	----------	----------

TOTAL(DDO)	1,76,43,031	13,07,495	1,89,50,526
------------	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	5,20,42,317	94,35,701	6,14,78,018
-------------------------	------	-------------	-----------	-------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, NAKODAR-1

2235	5,23,514	3,60,251	8,83,765
------	----------	----------	----------

TOTAL(DDO)	5,25,65,831	97,95,952	6,23,61,783
------------	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	6,23,21,480	92,78,455	7,15,99,935
-------------------------	------	-------------	-----------	-------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, NAKODAR-2

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2	2235	1,32,688	0	1,32,688	

TOTAL (DDO)				6,24,54,168	92,78,455	7,17,32,623	
BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SANGRUR				2202	12,21,44,073	3,08,20,518	15,29,64,591

	2235	30,805	0	30,805
--	------	--------	---	--------

***** -----

TOTAL(DDO)		12,21,74,878	3,08,20,518	15,29,95,396
------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2235	55,25,900	12,39,805	67,65,705
-------------------------	------	-----------	-----------	-----------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SEHNA

***** -----

TOTAL(DDO)		55,25,900	12,39,805	67,65,705
------------	--	-----------	-----------	-----------

BLOCK PRIMARY EDUCATION	2202	64,76,169	3,67,770	68,43,939
-------------------------	------	-----------	----------	-----------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SHAINA

	2235	23,972	36,075	60,047
*****		-----		
TOTAL(DDO)		65,00,141	4,03,845	69,03,986
BLOCK PRIMARY EDUCATION	2202	9,97,62,936	1,24,46,692	11,22,09,628
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, SUNAM-2				
	2235	4,64,333	42,426	5,06,759
*****		-----		
TOTAL(DDO)		10,02,27,269	1,24,89,118	11,27,16,387
BLOCK PRIMARY EDUCATION	2202	9,72,17,460	1,49,67,242	11,21,84,702
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, SUNAM-I				
	2235	1,06,000	0	1,06,000

TOTAL (DDO) 9,73,23,460 1,49,67,242 11,22,90,702

GOVERNMENT OF PUNJAB

Page 589

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SHAI NA	2202	31,32,35,415	6,37,09,949	37,69,45,364
---------------------------------	--	---	------	--------------	-------------	--------------

TOTAL (DDO) 41,05,58,875 7,86,77,191 48,92,36,066

BLOCK PRIMARY EDUCATION	2202	6,83,64,972	1,05,88,680	7,89,53,652
-------------------------	------	-------------	-------------	-------------

OFFICER, GHALL KHURD-I

	2235	5,00,586	0	5,00,586
--	------	----------	---	----------

TOTAL (DDO)		6,88,65,558	1,05,88,680	7,94,54,238
-------------	--	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	6,54,45,876	1,14,93,178	7,69,39,054
-------------------------	------	-------------	-------------	-------------

OFFICER, GHALL KHURD - II,

	2235	1,67,26,629	0	1,67,26,629
--	------	-------------	---	-------------

TOTAL (DDO)		8,21,72,505	1,14,93,178	9,36,65,683
-------------	--	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	8, 24, 51, 679	1, 35, 57, 435	9, 60, 09, 114
-------------------------	------	----------------	----------------	----------------

OFFICER, GURU HAR SAHAI -I

***** -----

TOTAL(DDO)		8, 24, 51, 679	1, 35, 57, 435	9, 60, 09, 114
------------	--	----------------	----------------	----------------

BLOCK PRIMARY EDUCATION	2202	8, 99, 46, 771	1, 45, 12, 984	10, 44, 59, 755
-------------------------	------	----------------	----------------	-----------------

OFFICER, GURU HAR SAHAI -I I

***** -----

TOTAL(DDO)		8, 99, 46, 771	1, 45, 12, 984	10, 44, 59, 755
------------	--	----------------	----------------	-----------------

BLOCK PRIMARY EDUCATION	2202	6, 31, 94, 917	96, 38, 757	7, 28, 33, 674
-------------------------	------	----------------	-------------	----------------

OFFICER, HOSHI ARPUR -I A

***** -----

TOTAL(DDO)		6, 31, 94, 917	96, 38, 757	7, 28, 33, 674
------------	--	----------------	-------------	----------------

BLOCK PRIMARY EDUCATION	2235	7,57,330	6,59,220	14,16,550
-------------------------	------	----------	----------	-----------

OFFICER, JALALABAD

TOTAL (DDO)		7,57,330	6,59,220	14,16,550
-------------	--	----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 590

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

NAME OF DEPARTMENT	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	13,91,47,869	2,10,05,448	16,01,53,317
--------	------------------	-------------------------	------	--------------	-------------	--------------

INSTRUCTION INSTRUCTION, SCHOOL, OFFICER, KHARAR -I

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 13,91,47,869 2,10,05,448 16,01,53,317

BLOCK PRIMARY EDUCATION 2202 17,70,26,353 2,82,06,576 20,52,32,929

OFFICER, KHARAR - I I I

***** -----
TOTAL (DDO) 17,70,26,353 2,82,06,576 20,52,32,929

BLOCK PRIMARY EDUCATION 2235 33,318 0 33,318

OFFICER, LOHIA KHAS

***** -----
TOTAL (DDO) 33,318 0 33,318

BLOCK PRIMARY EDUCATION	2202	11,57,22,272	1,74,19,222	13,31,41,494
-------------------------	------	--------------	-------------	--------------

OFFICER, MALERKOTLA - II

	2235	31,346	0	31,346
--	------	--------	---	--------

***** -----

TOTAL (DDO)		11,57,53,618	1,74,19,222	13,31,72,840
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	13,32,72,310	1,92,69,747	15,25,42,057
-------------------------	------	--------------	-------------	--------------

OFFICER, MANDI PHUL (WEST)

	2235	6,11,941	0	6,11,941
--	------	----------	---	----------

***** -----

TOTAL (DDO)		13,38,84,251	1,92,69,747	15,31,53,998
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	8,68,11,670	1,30,07,009	9,98,18,679
-------------------------	------	-------------	-------------	-------------

OFFICER, PATHANKOT-2

TOTAL (DDO)		8,68,11,670	1,30,07,009	9,98,18,679
-------------	--	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	6,51,58,666	1,01,06,441	7,52,65,107
-------------------------	------	-------------	-------------	-------------

OFFICER, QADIAN

	2235	9,23,670	1,28,780	10,52,450
--	------	----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 591

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

NAME OF DEPARTMENT	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)	6,60,82,336	1,02,35,221	7,63,17,557
--------	------------------	------------	-------------	-------------	-------------

INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

BLOCK PRIMARY EDUCATION	2235	29,722	0	29,722
-------------------------	------	--------	---	--------

OFFICER, SANGAT

***** -----

TOTAL(DDO)		6,61,12,058	1,02,35,221	7,63,47,279
------------	--	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	3,84,24,979	65,41,211	4,49,66,190
-------------------------	------	-------------	-----------	-------------

OFFICER, SHAHKOT - I

	2235	5,92,300	0	5,92,300
--	------	----------	---	----------

TOTAL (DDO) 3,90,17,279 65,41,211 4,55,58,490

BLOCK PRIMARY EDUCATION 2202 0 3,29,322 3,29,322

OFFICER-I, SULTANPUR

TOTAL (DDO) 0 3,29,322 3,29,322

BLOCK PRIMARY EDUCATION 2202 6,75,94,331 1,00,37,761 7,76,32,092

OFFICER-II, SULTANPUR

TOTAL (DDO) 6,75,94,331 1,00,37,761 7,76,32,092

BLOCK PRIMARY EDUCATION	2202	7,52,91,055	1,01,04,488	8,53,95,543
-------------------------	------	-------------	-------------	-------------

OFFICER-III, KAPURTHALA

TOTAL(DDO)		7,52,91,055	1,01,04,488	8,53,95,543
------------	--	-------------	-------------	-------------

C.O., 21 PUNJAB BN	2204	4,48,686	16,380	4,65,066
--------------------	------	----------	--------	----------

NCC, KAPURTHALA

	2235	21,298	0	21,298
--	------	--------	---	--------

TOTAL(DDO)		4,69,984	16,380	4,86,364
------------	--	----------	--------	----------

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 INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	COMMANDING OFFICER, 14 PUNJAB BN 2204 NCC, NABHA		58,06,561	11,19,588	69,26,149

TOTAL(DDO)				58,06,561	11,19,588	69,26,149
COMMANDING OFFICER, 22 PUNJAB BN 2204 NCC, BATALA, BATALA				67,64,701	9,36,935	77,01,636

TOTAL(DDO)				67,64,701	9,36,935	77,01,636

COMMANDING OFFICER, 7 PUNJAB BN 2204	75,94,187	13,74,714	89,68,901
--------------------------------------	-----------	-----------	-----------

NCC, GURDASPUR

2235	2,07,364	0	2,07,364
------	----------	---	----------

TOTAL (DDO)	78,01,551	13,74,714	91,76,265
-------------	-----------	-----------	-----------

COMMANDING OFFICER, 8 PUNJAB BN 2204	30,22,843	10,16,104	40,38,947
--------------------------------------	-----------	-----------	-----------

NCC, PHAGWARA

2235	41,848	0	41,848
------	--------	---	--------

TOTAL (DDO)	30,64,691	10,16,104	40,80,795
-------------	-----------	-----------	-----------

CORRESPONDENT, KHALSA AV MIDDLE 2202	35,87,909	9,23,894	45,11,803
--------------------------------------	-----------	----------	-----------

SCHOOL

2235	1,400	0	1,400
------	-------	---	-------

***** -----

TOTAL(DDO)	35,89,309	9,23,894	45,13,203
------------	-----------	----------	-----------

CORRESPONDENT, PURSHATHI M. D.	2202	11,63,976	1,66,977	13,30,953
--------------------------------	------	-----------	----------	-----------

RAMLI LA KANYA PATHSHALA, NABHA

2235	4,800	0	4,800
------	-------	---	-------

***** -----

TOTAL(DDO)	11,68,776	1,66,977	13,35,753
------------	-----------	----------	-----------

CORRESPONDENT, RAMGARHI A MIDDLE	2202	18,30,720	0	18,30,720
----------------------------------	------	-----------	---	-----------

SCHOOL, NANGAL MAJJA

***** -----

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

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

		TOTAL (DDO)		18,30,720	0	18,30,720
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	CORRESPONDENT, SDKMV HIGHER SEC. SCHOOL, PHAGWARA	2202	74,34,806	10,55,456	84,90,262
			2235	90,982	0	90,982

		TOTAL (DDO)		93,56,508	10,55,456	1,04,11,964

D. C. F. A , DPI (C) , PUNJAB	2202	88,733	0	88,733
-------------------------------	------	--------	---	--------

CHANDI GARH

***** -----

TOTAL (DDO)		88,733	0	88,733
-------------	--	--------	---	--------

D. C. F. A. , DPI (P) PUNJAB	2202	46,750	0	46,750
------------------------------	------	--------	---	--------

***** -----

TOTAL (DDO)		46,750	0	46,750
-------------	--	--------	---	--------

D. E. O. (PRY) , DI STRI CT EDUCATI ON	2235	83,484	18,382	1,01,866
--	------	--------	--------	----------

OFFI CER (PRI MARY) , FARI DKOT

***** -----

TOTAL (DDO)		83,484	18,382	1,01,866
-------------	--	--------	--------	----------

D. E. O. (S), DISTRICT EDUCATION	2202	2,43,07,056	34,90,659	2,77,97,715
----------------------------------	------	-------------	-----------	-------------

OFFICER (S), FARIDKOT

	2235	59,794	0	59,794
--	------	--------	---	--------

***** -----

TOTAL (DDO)		2,43,66,850	34,90,659	2,78,57,509
-------------	--	-------------	-----------	-------------

DIRECTOR PUBLIC	2202	25,79,682	84,130	26,63,812
-----------------	------	-----------	--------	-----------

INSTRUCTIONS, ELEMENTARY

EDUCATION

	2235	9,43,626	85,050	10,28,676
--	------	----------	--------	-----------

***** -----

TOTAL (DDO)		35,23,308	1,69,180	36,92,488
-------------	--	-----------	----------	-----------

DISTRICT EDUCATION OFFICER 2202 43,78,430 5,54,288 49,32,718

(P), DISTRICT EDUCATION OFFICER

(P), SANGRUR

GOVERNMENT OF PUNJAB

Page 594

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

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

TOTAL (DDO)				43,78,430	5,54,288	49,32,718
-------------	--	--	--	-----------	----------	-----------

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION OFFICER (P)	2235	2,05,638	0	2,05,638
----------------------	--	--	------	----------	---	----------

(COLLEGES)

***** -----
TOTAL(DDO) 2,05,638 0 2,05,638

DISTRICT EDUCATION OFFICER 2202 90,05,544 17,67,245 1,07,72,789

(PRIMARY), DISTRICT EDUCATION

OFFICER (PRIMARY)

2235 1,42,974 27,890 1,70,864

***** -----
TOTAL(DDO) 91,48,518 17,95,135 1,09,43,653

DISTRICT EDUCATION OFFICER 2235 1,70,748 31,190 2,01,938

(PRIMARY), DISTRICT EDUCATION

OFFICER (PRIMARY), FARIDKOT

TOTAL(DDO)		1,70,748	31,190	2,01,938
------------	--	----------	--------	----------

DISTRICT EDUCATION OFFICER	2235	1,09,393	0	1,09,393
----------------------------	------	----------	---	----------

(PRIMARY), DISTRICT EDUCATION

OFFICER (PRIMARY), JALANDHAR

TOTAL(DDO)		1,09,393	0	1,09,393
------------	--	----------	---	----------

DISTRICT EDUCATION OFFICER	2235	26,147	0	26,147
----------------------------	------	--------	---	--------

(PRIMARY), DISTRICT EDUCATION

OFFICER (PRIMARY), MANSA

TOTAL(DDO)		26,147	0	26,147
------------	--	--------	---	--------

DISTRICT EDUCATION OFFICER	2235	1,08,318	2,32,926	3,41,244
----------------------------	------	----------	----------	----------

(PRIMARY), DISTRICT EDUCATION

OFFICER (PRIMARY), ROPAR

GOVERNMENT OF PUNJAB

Page 595

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

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

		TOTAL (DDO)		1,08,318	2,32,926	3,41,244

PUBLIC	DIRECTOR, PUBLIC	DISTRICT EDUCATION OFFICER	2202	72,13,665	8,91,912	81,05,577
--------	------------------	----------------------------	------	-----------	----------	-----------

INSTRUCTION INSTRUCTION, SCHOOL, (PRIMARY), KAPURTHALA

S PUNJAB

(COLLEGES)

	2235	2, 23, 505	0	2, 23, 505
--	------	------------	---	------------

TOTAL (DDO)		75, 45, 488	11, 24, 838	86, 70, 326
-------------	--	-------------	-------------	-------------

DISTRICT EDUCATION OFFICER	2071	16, 60, 793	0	16, 60, 793
----------------------------	------	-------------	---	-------------

(PRIMARY), NAWANSHAHAR

	2202	22, 66, 714	2, 95, 528	25, 62, 242
--	------	-------------	------------	-------------

	2235	3, 50, 751	2, 57, 975	6, 08, 726
--	------	------------	------------	------------

TOTAL (DDO)		42, 78, 258	5, 53, 503	48, 31, 761
-------------	--	-------------	------------	-------------

DISTRICT EDUCATION OFFICER	2235	29,341	0	29,341
----------------------------	------	--------	---	--------

(PRIMARY), ROPAR

***** -----

TOTAL (DDO)		29,341	0	29,341
-------------	--	--------	---	--------

DISTRICT EDUCATION OFFICER	2202	59,21,527	9,30,357	68,51,884
----------------------------	------	-----------	----------	-----------

(S), DISTRICT EDUCATION OFFICER

(S)

***** -----

TOTAL (DDO)		59,21,527	9,30,357	68,51,884
-------------	--	-----------	----------	-----------

DISTRICT EDUCATION OFFICER	2202	2,63,85,997	36,02,892	2,99,88,889
----------------------------	------	-------------	-----------	-------------

SCONDARY, NAWANSHAHAR

***** -----

TOTAL (DDO)		2,63,85,997	36,02,892	2,99,88,889
-------------	--	-------------	-----------	-------------

DISTRICT EDUCATION	2202	78,29,090	9,66,663	87,95,753
--------------------	------	-----------	----------	-----------

OFFICER(P), FEROPUR

***** -----

TOTAL (DDO)		78,29,090	9,66,663	87,95,753
-------------	--	-----------	----------	-----------

DISTRICT EDUCATION	2202	78,25,476	9,99,300	88,24,776
--------------------	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 596

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

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

OFFICER(PRIMARY), BTD.

TOTAL (DDO) 78,25,476 9,99,300 88,24,776

PUBLIC DIRECTOR, PUBLIC DISTRICT EDUCATION 2202 1,28,94,961 18,39,570 1,47,34,531

INSTRUCTION INSTRUCTION, SCHOOL, OFFICER(PRIMARY), GURDASPUR

S PUNJAB

(COLLEGES)

2235 1,44,755 77,349 2,22,104

4202 1,37,62,594 0 1,37,62,594

TOTAL (DDO) 2,68,02,310 19,16,919 2,87,19,229

DISTRICT EDUCATION 2202 3,27,51,493 79,98,759 4,07,50,252

OFFICER(S), FEROSZEPUR

	2235	1,16,468	35,632	1,52,100
--	------	----------	--------	----------

***** -----

TOTAL(DDO)		3,28,67,961	80,34,391	4,09,02,352
------------	--	-------------	-----------	-------------

DISTRICT EDUCATION OFFICER, (P)	2202	89,29,271	8,23,134	97,52,405
---------------------------------	------	-----------	----------	-----------

MOHALI

	2235	8,90,961	4,70,084	13,61,045
--	------	----------	----------	-----------

***** -----

TOTAL(DDO)		98,20,232	12,93,218	1,11,13,450
------------	--	-----------	-----------	-------------

DISTRICT EDUCATION	2235	2,02,078	0	2,02,078
--------------------	------	----------	---	----------

OFFICER, (PRIMARY)

***** -----

TOTAL (DDO)		2,02,078	0	2,02,078
-------------	--	----------	---	----------

DISTRICT EDUCATION	2235	1,17,011	28,940	1,45,951
--------------------	------	----------	--------	----------

OFFICER, (PRIMARY), FEROZEPUR

TOTAL (DDO)		1,17,011	28,940	1,45,951
-------------	--	----------	--------	----------

DISTRICT EDUCATION	2202	5,73,53,000	1,62,80,118	7,36,33,118
--------------------	------	-------------	-------------	-------------

OFFICER, (SCHOOLS)

	2235	13,195	0	13,195
--	------	--------	---	--------

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

		TOTAL(DDO)		5,73,66,195	1,62,80,118	7,36,46,313
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (P)	2202	47,32,596	6,63,260	53,95,856
			2235	2,00,000	0	2,00,000

		TOTAL(DDO)		6,22,98,791	1,69,43,378	7,92,42,169
		DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION	2071	7,28,320	0	7,28,320

OFFICER (PRIMARY)

2202	1,88,75,701	24,91,725	2,13,67,426
------	-------------	-----------	-------------

2235	77,000	0	77,000
------	--------	---	--------

TOTAL (DDO)	1,96,81,021	24,91,725	2,21,72,746
-------------	-------------	-----------	-------------

DISTRICT EDUCATION	2235	3,42,947	56,561	3,99,508
--------------------	------	----------	--------	----------

OFFICER, DISTRICT EDUCATION

OFFICER (PRIMARY), PATIALA

TOTAL (DDO)	3,42,947	56,561	3,99,508
-------------	----------	--------	----------

DISTRICT EDUCATION	2235	12,451	0	12,451
--------------------	------	--------	---	--------

OFFICER, DISTRICT EDUCATION

OFFICER(PRI MARY), HOSHI ARPUR

***** -----

TOTAL (DDO)		12,451	0	12,451
-------------	--	--------	---	--------

DISTRICT EDUCATION	2202	78,87,618	9,16,621	88,04,239
--------------------	------	-----------	----------	-----------

OFFICER, ELEMENTARY

***** -----

TOTAL (DDO)		78,87,618	9,16,621	88,04,239
-------------	--	-----------	----------	-----------

DISTRICT EDUCATION	2235	6,49,087	2,82,520	9,31,607
--------------------	------	----------	----------	----------

OFFICER, GURDASPUR

***** -----

TOTAL (DDO)		6,49,087	2,82,520	9,31,607
-------------	--	----------	----------	----------

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

NAME OF DEPARTMENT	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, OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY)	2202	2, 21, 87, 203	28, 02, 753	2, 49, 89, 956
			2235	9, 220	0	9, 220

TOTAL (DDO)				2, 28, 45, 510	30, 85, 273	2, 59, 30, 783

DISTRICT EDUCATION	2202	3, 17, 12, 837	51, 25, 674	3, 68, 38, 511
--------------------	------	----------------	-------------	----------------

OFFICER, OFFICE OF THE DISTRICT

EDUCATION OFFICER(S)

	2235	2, 24, 587	85, 974	3, 10, 561
--	------	------------	---------	------------

TOTAL (DDO)		3, 19, 37, 424	52, 11, 648	3, 71, 49, 072
-------------	--	----------------	-------------	----------------

DISTRICT EDUCATION	2202	1, 18, 64, 209	16, 81, 603	1, 35, 45, 812
--------------------	------	----------------	-------------	----------------

OFFICER, PRIMARY FATEHGARH

	2235	42, 195	0	42, 195
--	------	---------	---	---------

TOTAL (DDO)		1, 19, 06, 404	16, 81, 603	1, 35, 88, 007
-------------	--	----------------	-------------	----------------

DI STT. EDUCATION	2202	2, 42, 45, 733	50, 08, 487	2, 92, 54, 220
-------------------	------	----------------	-------------	----------------

OFFICER(S), JALANDHAR

***** -----

TOTAL (DDO)	2, 42, 45, 733	50, 08, 487	2, 92, 54, 220
-------------	----------------	-------------	----------------

GROUP COMMANDENT, , 20 PB BN NCC 2204	51, 35, 291	8, 22, 991	59, 58, 282
---------------------------------------	-------------	------------	-------------

***** -----

TOTAL (DDO)	51, 35, 291	8, 22, 991	59, 58, 282
-------------	-------------	------------	-------------

GROUP COMMANDER, NCC GROUP 2204	58, 26, 339	7, 65, 413	65, 91, 752
---------------------------------	-------------	------------	-------------

HQ, PATIALA

***** -----

TOTAL (DDO)	58, 26, 339	7, 65, 413	65, 91, 752
-------------	-------------	------------	-------------

GROUP COMMANDER, NCC, GROUP 2204	38, 40, 129	5, 52, 812	43, 92, 941
----------------------------------	-------------	------------	-------------

HQ, LUDHIANA

TOTAL (DDO)

38,40,129

5,52,812

43,92,941

GOVERNMENT OF PUNJAB

Page 599

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

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

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEAD MASTER, GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR	2202	34,15,096	4,40,462	38,55,558
----------------------	--------------------------------------	--	------	-----------	----------	-----------

(COLLEGES)

TOTAL(DDO)	34,15,096	4,40,462	38,55,558
------------	-----------	----------	-----------

HEADMASTER GHS, GOVT. HIGH SCHOOL, 2202	49,57,384	7,27,459	56,84,843
---	-----------	----------	-----------

TUGALWAL, GURDASPUR

TOTAL(DDO)	49,57,384	7,27,459	56,84,843
------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH 2202	54,86,15,994	9,78,69,130	64,64,85,124
----------------------------------	--------------	-------------	--------------

SCHOOL

TOTAL(DDO)	54,86,15,994	9,78,69,130	64,64,85,124
------------	--------------	-------------	--------------

HEADMASTER, GOVERNMENT HIGH 2202	1,12,00,867	6,09,068	1,18,09,935
----------------------------------	-------------	----------	-------------

SCHOOL, ABOHAR, ACCHA-RHI KKI

TOTAL (DDO)		1, 12, 00, 867	6, 09, 068	1, 18, 09, 935
-------------	--	----------------	------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	12, 36, 552	0	12, 36, 552
-----------------------------	------	-------------	---	-------------

SCHOOL, BAHADERPUR, BUDHLADHA

TOTAL (DDO)		12, 36, 552	0	12, 36, 552
-------------	--	-------------	---	-------------

HEADMASTER, GOVERNMENT HIGH	2202	47, 44, 829	6, 14, 088	53, 58, 917
-----------------------------	------	-------------	------------	-------------

SCHOOL, BANARSI

TOTAL (DDO)		47, 44, 829	6, 14, 088	53, 58, 917
-------------	--	-------------	------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	29,23,870	4,34,604	33,58,474
-----------------------------	------	-----------	----------	-----------

SCHOOL, CHUHAR CHAK, MOGA

TOTAL (DDO)		29,23,870	4,34,604	33,58,474
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 600

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR	2202	1,13,50,983	0	1,13,50,983

(COLLEGES)

***** -----

TOTAL(DDO)		1,42,74,853	4,34,604	1,47,09,457
------------	--	-------------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	45,027	0	45,027
-----------------------------	------	--------	---	--------

SCHOOL, GI YASPURA

***** -----

TOTAL(DDO)		45,027	0	45,027
------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2202	7,45,360	0	7,45,360
-----------------------------	------	----------	---	----------

SCHOOL, HAMIRGARH DHAPAI, MANSA

***** -----

TOTAL(DDO)		7,45,360	0	7,45,360
------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2202	59,31,522	0	59,31,522
-----------------------------	------	-----------	---	-----------

SCHOOL, JALALABAD (W), KATHGARH

TOTAL (DDO)		59,31,522	0	59,31,522
-------------	--	-----------	---	-----------

HEADMASTER, GOVERNMENT HIGH	2202	5,59,208	5,330	5,64,538
-----------------------------	------	----------	-------	----------

SCHOOL, KALI PUR, BUDHLADHA

TOTAL (DDO)		5,59,208	5,330	5,64,538
-------------	--	----------	-------	----------

HEADMASTER, GOVERNMENT HIGH	2202	5,16,777	0	5,16,777
-----------------------------	------	----------	---	----------

SCHOOL, KHUDAL KALAN, BUDHLADHA

TOTAL (DDO) 5,16,777 0 5,16,777

HEADMASTER, GOVERNMENT HIGH 2202 85,920 0 85,920

SCHOOL, MALKON, BUDHLADHA

TOTAL (DDO) 85,920 0 85,920

GOVERNMENT OF PUNJAB

Page 601

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

NAME OF DEPARTMENT	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	5,38,46,036	92,75,413	6,31,21,449
--------	------------------	-----------------------------	------	-------------	-----------	-------------

INSTRUCTION	INSTRUCTION, SCHOOL,	SCHOOL, PATIALA
-------------	----------------------	-----------------

S	PUNJAB
---	--------

(COLLEGES)

TOTAL (DDO)				5,38,46,036	92,75,413	6,31,21,449
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	3,25,05,541	47,35,599	3,72,41,140
-----------------------------	------	-------------	-----------	-------------

SCHOOL, ROPAR

TOTAL (DDO)		3,25,05,541	47,35,599	3,72,41,140
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	91,270	0	91,270
-----------------------------	------	--------	---	--------

SCHOOL, SAHORA DADIYAL, TALWARA

TOTAL (DDO)		91,270	0	91,270
-------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2202	2,93,44,371	45,37,389	3,38,81,760
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SANGRUR

TOTAL (DDO)		2,93,44,371	45,37,389	3,38,81,760
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	13,02,90,707	59,42,261	13,62,32,968
-----------------------------	------	--------------	-----------	--------------

SCHOOL, TARAN TARAN

TOTAL (DDO)		13,02,90,707	59,42,261	13,62,32,968
-------------	--	--------------	-----------	--------------

HEADMASTER, GOVERNMENT HIGH	2202	1,32,97,755	19,83,510	1,52,81,265
-----------------------------	------	-------------	-----------	-------------

SCHOOL, JAGATPURA KALAN,

GURDASPUR

TOTAL(DDO)		1,32,97,755	19,83,510	1,52,81,265
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT SENIOR	2202	1,38,60,086	22,25,214	1,60,85,300
-------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL

TOTAL(DDO)		1,38,60,086	22,25,214	1,60,85,300
------------	--	-------------	-----------	-------------

NAME OF DEPARTMENT	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	HEADMASTER, GOVT HIGH SCHOOL, KHALASPUR, FATEHGARH	2202	43,33,339	9,05,682	52,39,021

TOTAL (DDO)				43,33,339	9,05,682	52,39,021
-------------	--	--	--	-----------	----------	-----------

HEADMASTER, GOVT HIGH SCHOOL			2202	1,90,27,711	45,96,716	2,36,24,427
------------------------------	--	--	------	-------------	-----------	-------------

, KOTHE NATHA SING, BATHINDA

TOTAL (DDO)				1,90,27,711	45,96,716	2,36,24,427
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVT HIGH SCHOOL,	2202	91,87,372	13,51,506	1,05,38,878
-------------------------------	------	-----------	-----------	-------------

ANEKKOT

TOTAL (DDO)		91,87,372	13,51,506	1,05,38,878
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVT HIGH SCHOOL,	2202	52,96,239	8,31,015	61,27,254
-------------------------------	------	-----------	----------	-----------

ATHWAL

TOTAL (DDO)		52,96,239	8,31,015	61,27,254
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT HIGH SCHOOL,	2202	38,22,200	5,66,092	43,88,292
-------------------------------	------	-----------	----------	-----------

BABA BAKALA, AMRITSAR

TOTAL (DDO)		38,22,200	5,66,092	43,88,292
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT HIGH SCHOOL,	2202	50,25,933	7,67,084	57,93,017
-------------------------------	------	-----------	----------	-----------

BABRI NANGAL, GURDASPUR

TOTAL (DDO)		50,25,933	7,67,084	57,93,017
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT HIGH SCHOOL,	2202	91,52,917	13,74,026	1,05,26,943
-------------------------------	------	-----------	-----------	-------------

BANTHANWAL, GURDASPUR

TOTAL (DDO)		91,52,917	13,74,026	1,05,26,943
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVT HIGH SCHOOL,	2202	17,91,960	4,52,944	22,44,904
-------------------------------	------	-----------	----------	-----------

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

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

		BASRAWAN, GURDASPUR				

		TOTAL(DDO)		17,91,960	4,52,944	22,44,904
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA	2202	95,82,802	9,29,870	1,05,12,672
		(COLLEGES)				

TOTAL (DDO)		95,82,802	9,29,870	1,05,12,672
-------------	--	-----------	----------	-------------

HEADMASTER, GOVT HIGH SCHOOL,	2202	15,47,056	4,26,488	19,73,544
-------------------------------	------	-----------	----------	-----------

BHAINI JODHA, FAZI LKA

TOTAL (DDO)		15,47,056	4,26,488	19,73,544
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT HIGH SCHOOL,	2202	34,65,314	4,67,454	39,32,768
-------------------------------	------	-----------	----------	-----------

BHAINI, BARNALA

TOTAL (DDO)		34,65,314	4,67,454	39,32,768
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT HI GH SCHOOL,	2202	1,09,90,185	14,05,380	1,23,95,565
--------------------------------	------	-------------	-----------	-------------

BURJ MANSA, BATHI NDA

*****	-----	-----	-----	
TOTAL(DDO)		1,09,90,185	14,05,380	1,23,95,565

HEADMASTER, GOVT HI GH SCHOOL,	2202	57,68,504	7,90,904	65,59,408
--------------------------------	------	-----------	----------	-----------

CHAK NI DHANA, FEROZEPUR

*****	-----	-----	-----	
TOTAL(DDO)		57,68,504	7,90,904	65,59,408

HEADMASTER, GOVT HI GH SCHOOL,	2202	84,28,663	6,06,578	90,35,241
--------------------------------	------	-----------	----------	-----------

CHATARPURA, FATEHGARH

*****	-----	-----	-----	
TOTAL(DDO)		84,28,663	6,06,578	90,35,241

HEADMASTER, GOVT HIGH SCHOOL, DAL 2202 48,60,791 7,27,230 55,88,021

SINGH WALA, FARIDKOT

GOVERNMENT OF PUNJAB

Page 604

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

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

TOTAL(DDO)				48,60,791	7,27,230	55,88,021
------------	--	--	--	-----------	----------	-----------

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTION,	HEADMASTER, GOVT HIGH SCHOOL,	2202	50,87,560	0	50,87,560
--------------------	-------------------------------	-------------------------------	------	-----------	---	-----------

SCHOOL, DOAD

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 50,87,560 0 50,87,560

HEADMASTER, GOVT HIGH SCHOOL, 2202 39,31,547 5,86,958 45,18,505
DUGRI

***** -----
TOTAL (DDO) 39,31,547 5,86,958 45,18,505

HEADMASTER, GOVT HIGH SCHOOL, 2202 99,35,111 5,45,044 1,04,80,155
GANDUAN KALAN, FATEHGARH

***** -----
TOTAL (DDO) 99,35,111 5,45,044 1,04,80,155

HEADMASTER, GOVT HIGH SCHOOL,	2202	38,30,248	5,57,280	43,87,528
-------------------------------	------	-----------	----------	-----------

GUDAR PANJ GRAIN, FEROZPUR

TOTAL(DDO)		38,30,248	5,57,280	43,87,528
------------	--	-----------	----------	-----------

HEADMASTER, GOVT HIGH SCHOOL,	2202	45,94,613	6,82,976	52,77,589
-------------------------------	------	-----------	----------	-----------

HARIE WALA, FARIDKOT

TOTAL(DDO)		45,94,613	6,82,976	52,77,589
------------	--	-----------	----------	-----------

HEADMASTER, GOVT HIGH SCHOOL,	2202	62,50,733	9,06,114	71,56,847
-------------------------------	------	-----------	----------	-----------

HAWELI

TOTAL(DDO)		62,50,733	9,06,114	71,56,847
------------	--	-----------	----------	-----------

HEADMASTER, GOVT HIGH SCHOOL,	2202	9,76,108	0	9,76,108
-------------------------------	------	----------	---	----------

JAND WALA, (FEROZEPUR)

GOVERNMENT OF PUNJAB

Page 605

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

NAME OF DEPARTMENT	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 INSTRUCTION, SCHOOL,	TOTAL(DDO)		9,76,108	0	9,76,108
--------------------	---------------------------------------	------------	--	----------	---	----------

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT HIGH SCHOOL,	2202	1,09,60,345	13,03,896	1,22,64,241
-------------------------------	------	-------------	-----------	-------------

JHANDU WALA, FEROZPUR

*****	-----	-----	-----	-----
TOTAL (DDO)		1,19,36,453	13,03,896	1,32,40,349

HEADMASTER, GOVT HIGH SCHOOL,	2202	43,38,243	6,42,249	49,80,492
-------------------------------	------	-----------	----------	-----------

JOGI CHEEMA, GURDASPUR

*****	-----	-----	-----	-----
TOTAL (DDO)		43,38,243	6,42,249	49,80,492

HEADMASTER, GOVT HIGH SCHOOL,	2202	30,28,299	3,98,330	34,26,629
-------------------------------	------	-----------	----------	-----------

KARIAL, AMRITSAR

***** -----

TOTAL (DDO)		30,28,299	3,98,330	34,26,629
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT HIGH SCHOOL,	2202	50,07,445	7,49,592	57,57,037
-------------------------------	------	-----------	----------	-----------

KOTLA DOOM

***** -----

TOTAL (DDO)		50,07,445	7,49,592	57,57,037
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT HIGH SCHOOL,	2202	81,29,735	19,02,206	1,00,31,941
-------------------------------	------	-----------	-----------	-------------

KOTLI KHURD, BATHINDA

***** -----

TOTAL (DDO)		81,29,735	19,02,206	1,00,31,941
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVT HIGH SCHOOL,	2202	38,87,350	5,14,729	44,02,079
-------------------------------	------	-----------	----------	-----------

LAPPO, FEROZPUR

TOTAL (DDO)		38,87,350	5,14,729	44,02,079
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT HIGH SCHOOL,	2202	31,55,741	4,90,020	36,45,761
-------------------------------	------	-----------	----------	-----------

MAHAWA, AMRITSAR

GOVERNMENT OF PUNJAB

Page 606

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

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

TOTAL (DDO) 31,55,741 4,90,020 36,45,761

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH SCHOOL, 2202 1,19,90,189 6,40,648 1,26,30,837

INSTRUCTION INSTRUCTION, SCHOOL, NOORPURA, FATEHGARH

S PUNJAB

(COLLEGES)

TOTAL (DDO) 1,19,90,189 6,40,648 1,26,30,837

HEADMASTER, GOVT HIGH SCHOOL, 2202 1,97,752 0 1,97,752

PANDHER, BARNALA

TOTAL (DDO)		1,97,752	0	1,97,752
-------------	--	----------	---	----------

HEADMASTER, GOVT HIGH SCHOOL,	2202	41,32,817	19,52,717	60,85,534
-------------------------------	------	-----------	-----------	-----------

PHULLO KHARI, BATHINDA

***** -----

TOTAL (DDO)		41,32,817	19,52,717	60,85,534
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT HIGH SCHOOL,	2202	72,82,680	10,13,440	82,96,120
-------------------------------	------	-----------	-----------	-----------

PI NDI, FEROZEPUR

***** -----

TOTAL (DDO)		72,82,680	10,13,440	82,96,120
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT HIGH SCHOOL,	2202	53,53,428	7,92,292	61,45,720
-------------------------------	------	-----------	----------	-----------

PIPLI NAVIN, FARIDKOT

TOTAL (DDO)		53,53,428	7,92,292	61,45,720
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT HIGH SCHOOL,	2202	73,24,589	10,93,097	84,17,686
-------------------------------	------	-----------	-----------	-----------

QI LA JI WAN SINGH, AMRITSAR

TOTAL (DDO)		73,24,589	10,93,097	84,17,686
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT HIGH SCHOOL,	2202	30,44,899	4,01,521	34,46,420
-------------------------------	------	-----------	----------	-----------

RAILLON, FATEHGARH

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

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTION, SCHOOLS	TOTAL (DDO)		30,44,899	4,01,521	34,46,420
--------------------	---------------------------------------	-------------	--	-----------	----------	-----------

PUNJAB
(COLLEGES)

		HEADMASTER, GOVT HIGH SCHOOL,	2202	61,54,328	8,37,524	69,91,852
--	--	-------------------------------	------	-----------	----------	-----------

RUDALA, AMRITSAR

		TOTAL (DDO)		91,99,227	12,39,045	1,04,38,272
--	--	-------------	--	-----------	-----------	-------------

HEADMASTER, GOVT HIGH SCHOOL,	2202	46,31,116	6,90,684	53,21,800
-------------------------------	------	-----------	----------	-----------

SADHANA WALA, FARIDKOT

***** -----

TOTAL (DDO)		46,31,116	6,90,684	53,21,800
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT HIGH SCHOOL,	2202	52,04,025	8,15,662	60,19,687
-------------------------------	------	-----------	----------	-----------

SANGRAHOOR

***** -----

TOTAL (DDO)		52,04,025	8,15,662	60,19,687
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT HIGH SCHOOL,	2202	49,52,053	7,29,964	56,82,017
-------------------------------	------	-----------	----------	-----------

SURGHURI, FARIDKOT

***** -----

TOTAL (DDO)		49,52,053	7,29,964	56,82,017
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT HIGH SCHOOL,	2202	67,81,686	11,14,587	78,96,273
-------------------------------	------	-----------	-----------	-----------

SWAYA RAI UTTAR, FEROZEPUR

***** -----

TOTAL (DDO)		67,81,686	11,14,587	78,96,273
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT HIGH SCHOOL,	2202	84,83,889	11,65,963	96,49,852
-------------------------------	------	-----------	-----------	-----------

THAKKAR SANDHU, GURDASPUR

***** -----

TOTAL (DDO)		84,83,889	11,65,963	96,49,852
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT HIGH SCHOOL,	2202	22,72,801	3,31,510	26,04,311
-------------------------------	------	-----------	----------	-----------

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

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

		TOTAL (DDO)		22,72,801	3,31,510	26,04,311
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, UGGOKE, BARNALA	2202	37,61,454	6,27,517	43,88,971

TOTAL (DDO)		37,61,454	6,27,517	43,88,971
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT HIGH	2202	67,84,221	5,62,149	73,46,370
-----------------------	------	-----------	----------	-----------

SCHOOL, BAMBI HA, BATHI NDA

***** -----

TOTAL (DDO)		67,84,221	5,62,149	73,46,370
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT HIGH SCHOOL, BHAI	2202	33,58,432	12,17,654	45,76,086
------------------------------------	------	-----------	-----------	-----------

BAKHTAUR, BATHI NDA

***** -----

TOTAL (DDO)		33,58,432	12,17,654	45,76,086
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT HIGH	2202	44,23,741	6,62,639	50,86,380
-----------------------	------	-----------	----------	-----------

SCHOOL, CHACK SHARI F, GURDASPUR

TOTAL (DDO) 44,23,741 6,62,639 50,86,380

HEADMASTER, GOVT HIGH 2202 69,37,737 9,73,974 79,11,711

SCHOOL, DARAJ, BARNALA

TOTAL (DDO) 69,37,737 9,73,974 79,11,711

HEADMASTER, GOVT HIGH SCHOOL, DEVI 2202 56,39,811 6,82,950 63,22,761

DAS PURA, AMRITSAR

TOTAL (DDO) 56,39,811 6,82,950 63,22,761

HEADMASTER, GOVT HIGH	2202	67,96,062	15,01,251	82,97,313
-----------------------	------	-----------	-----------	-----------

SCHOOL, GURTHARI, BATHINDA

GOVERNMENT OF PUNJAB

Page 609

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

NAME OF DEPARTMENT	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)		67,96,062	15,01,251	82,97,313
--------	------------------	-------------	--	-----------	-----------	-----------

INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT HI GH	2202	10, 77, 329	1, 72, 168	12, 49, 497
------------------------	------	-------------	------------	-------------

SCHOOL, HETAM PURA, AMRI TSAR

TOTAL (DDO)		78, 73, 391	16, 73, 419	95, 46, 810
-------------	--	-------------	-------------	-------------

HEADMASTER, GOVT HI GH	2202	33, 49, 167	4, 72, 120	38, 21, 287
------------------------	------	-------------	------------	-------------

SCHOOL, JAFERKOT, AMRI TSAR

TOTAL (DDO)		33, 49, 167	4, 72, 120	38, 21, 287
-------------	--	-------------	------------	-------------

HEADMASTER, GOVT HI GH	2202	39, 76, 616	6, 02, 532	45, 79, 148
------------------------	------	-------------	------------	-------------

SCHOOL, JANGI ANA, BARNALA

TOTAL(DDO)		39,76,616	6,02,532	45,79,148
------------	--	-----------	----------	-----------

HEADMASTER, GOVT HI GH	2202	1,07,78,786	16,09,728	1,23,88,514
------------------------	------	-------------	-----------	-------------

SCHOOL, JUMLA MALKAN, BARNALA

TOTAL(DDO)		1,07,78,786	16,09,728	1,23,88,514
------------	--	-------------	-----------	-------------

HEADMASTER, GOVT HI GH	2202	92,22,685	52,43,774	1,44,66,459
------------------------	------	-----------	-----------	-------------

SCHOOL, KAI LE WANDER, BATHI NDA

TOTAL(DDO)		92,22,685	52,43,774	1,44,66,459
------------	--	-----------	-----------	-------------

HEADMASTER, GOVT HI GH	2202	41,03,524	7,46,892	48,50,416
------------------------	------	-----------	----------	-----------

SCHOOL, KAMASKE, AMRI TSAR

TOTAL (DDO) 41,03,524 7,46,892 48,50,416

HEADMASTER, GOVT HIGH 2202 41,84,203 26,59,676 68,43,879

SCHOOL, KOTHE LAL SING, BATHINDA

GOVERNMENT OF PUNJAB

Page 610

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

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

TOTAL (DDO) 41,84,203 26,59,676 68,43,879

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH	2202	42,55,020	6,19,546	48,74,566
INSTRUCTION	INSTRUCTION, SCHOOL,	SCHOOL, LAKHUWAL, AMRTI SAR				
S	PUNJAB					
(COLLEGES)						

TOTAL(DDO)				42,55,020	6,19,546	48,74,566
------------	--	--	--	-----------	----------	-----------

HEADMASTER, GOVT HIGH	2202	43,50,271	5,42,318	48,92,589
-----------------------	------	-----------	----------	-----------

SCHOOL, NANGAL, BARNALA

TOTAL(DDO)		43,50,271	5,42,318	48,92,589
------------	--	-----------	----------	-----------

HEADMASTER, GOVT HIGH	2202	1,14,11,962	5,96,756	1,20,08,718
-----------------------	------	-------------	----------	-------------

SCHOOL, PATTON, FATEHGARH

***** -----
TOTAL(DDO) 1,14,11,962 5,96,756 1,20,08,718

HEADMASTER, GOVT HI GH 2202 78,68,251 10,47,800 89,16,051

SCHOOL, SANGATPUR

***** -----
TOTAL(DDO) 78,68,251 10,47,800 89,16,051

HEADMASTER, GOVT HI GH 2202 53,43,429 6,35,552 59,78,981

SCHOOL, SI DHANA, BATHI NDA

***** -----
TOTAL(DDO) 53,43,429 6,35,552 59,78,981

HEADMASTER, GOVT HIGH	2202	13,25,584	1,91,764	15,17,348
-----------------------	------	-----------	----------	-----------

SCHOOL, SOURRIAN

*****	-----	-----	-----	-----
TOTAL (DDO)		13,25,584	1,91,764	15,17,348

HEADMASTER, GOVT HIGH	2202	61,26,093	12,12,187	73,38,280
-----------------------	------	-----------	-----------	-----------

SCHOOL, TARKHANWALA, BATHINDA

GOVERNMENT OF PUNJAB

Page 611

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

NAME OF DEPARTMENT	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) 61,26,093 12,12,187 73,38,280

INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT HIGH 2202 41,24,750 6,18,575 47,43,325

SCHOOL, TATLEY

TOTAL (DDO) 1,02,50,843 18,30,762 1,20,81,605

HEADMASTER, GOVT. HIGH SCHOOL KOT 2202 39,00,526 5,78,350 44,78,876

GURU, BATHINDA

TOTAL (DDO)		39,00,526	5,78,350	44,78,876
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	25,90,102	3,79,586	29,69,688
--------------------------------	------	-----------	----------	-----------

BHILOWAL, AMRITSAR

TOTAL (DDO)		25,90,102	3,79,586	29,69,688
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	48,67,739	7,08,058	55,75,797
--------------------------------	------	-----------	----------	-----------

FATEHPUR MANIAN WALA

TOTAL (DDO)		48,67,739	7,08,058	55,75,797
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH	2202	51,84,483	8,11,200	59,95,683
------------------------	------	-----------	----------	-----------

SCHOOL, DALLA

TOTAL(DDO)		51,84,483	8,11,200	59,95,683
------------	--	-----------	----------	-----------

KANYA VIDYALAYA, KANYA VIDYALAYA,	2202	22,40,663	2,60,584	25,01,247
-----------------------------------	------	-----------	----------	-----------

GARHSHANKAR

TOTAL(DDO)		22,40,663	2,60,584	25,01,247
------------	--	-----------	----------	-----------

MANAGER, LAJPAT RAI HIGH SCHOOL,	2202	17,55,794	1,97,003	19,52,797
----------------------------------	------	-----------	----------	-----------

BASSI PATHALA

GOVERNMENT OF PUNJAB

Page 612

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)				17,55,794	1,97,003	19,52,797
------------	--	--	--	-----------	----------	-----------

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	MANAGER, LAJPAT RAI KANYA VIDHYALAYA, JAGROAN	2202	13,17,624	1,61,196	14,78,820
----------------------	--	---	------	-----------	----------	-----------

(COLLEGES)

TOTAL(DDO)				13,17,624	1,61,196	14,78,820
------------	--	--	--	-----------	----------	-----------

MANAGER, N. M. JAIN MODEL HIGH	2202	67,77,603	16,65,270	84,42,873
--------------------------------	------	-----------	-----------	-----------

SCHOOL

*****	-----	-----	-----	
TOTAL (DDO)		67,77,603	16,65,270	84,42,873

OAP PATHSHALI A, GARHDI WALA	2202	14,28,963	1,40,358	15,69,321
------------------------------	------	-----------	----------	-----------

*****	-----	-----	-----	
TOTAL (DDO)		14,28,963	1,40,358	15,69,321

PRINCIPAL (SPORTS	2202	6,71,503	2,08,998	8,80,501
-------------------	------	----------	----------	----------

SCHOOL), GOVERNMENT SPORTS

SCHOOL, GHUDA, BATHINDA

*****	-----	-----	-----	
TOTAL (DDO)		6,71,503	2,08,998	8,80,501

PRI NCIPAL, GOVERNMENT SENI OR	2202	4,635	0	4,635
--------------------------------	------	-------	---	-------

SECONDARY SCHOOL

*****		-----		
TOTAL (DDO)		4,635	0	4,635

PRI NCIPAL, GOVERNMENT MODEL	2202	0	3,28,744	3,28,744
------------------------------	------	---	----------	----------

SENI OR SECONDARY SCHOOL,

CHUNAGRA

*****		-----		
TOTAL (DDO)		0	3,28,744	3,28,744

S. D. O. , DI STT. EDUCATI ON OFFI CER,	2202	98,62,698	13,51,183	1,12,13,881
---	------	-----------	-----------	-------------

PATI ALA

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

NAME OF DEPARTMENT	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, SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	TOTAL(DDO)		98,62,698	13,51,183	1,12,13,881
--	--------------------------------------	------------	--	-----------	-----------	-------------

		SECRETARY CORRESPONDENT, DURGA	2202	12,76,277	1,83,093	14,59,370
--	--	--------------------------------	------	-----------	----------	-----------

BAL VIDYA MANDIR MIDDLE SCHOOL,

RAJPURA

***** -----
TOTAL (DDO) 1, 11, 38, 975 15, 34, 276 1, 26, 73, 251

SUB DIVISIONAL 2053 5, 45, 232 0 5, 45, 232

MAGISTRATE, MAJITHA

***** -----
TOTAL (DDO) 5, 45, 232 0 5, 45, 232

THE DEPUTY STATE PROJECT 2202 3, 06, 90, 09, 267 44, 00, 44, 239 3, 50, 90, 53, 506

DIRECTOR, EDUSAT, INFORMATION AND

COMMUNICATION TECHNOLOGY

***** -----
TOTAL (DDO) 3, 06, 90, 09, 267 44, 00, 44, 239 3, 50, 90, 53, 506

TOTAL(CCO)

9,42,60,83,983 1,41,08,55,296 10,83,69,39,279

DIRECTOR, PUBLIC

PRINCIPAL, ARYA HIGHER SECONDARY 2202

34,54,095

0

34,54,095

INSTRUCTIONS(SECONDARY), SCHOOL, DIAN NAGAR

PUNJAB

2235

5,25,498

0

5,25,498

TOTAL(DDO)

39,79,593

0

39,79,593

PRINCIPAL, GOVERNMENT SENIOR 2202

91,23,02,838

13,64,58,668

1,04,87,61,506

SECONDARY SCHOOL, LALA NANGAL

2235 14,44,426 3,86,114 18,30,540

TOTAL (DDO) 91,37,47,264 13,68,44,782 1,05,05,92,046

GOVERNMENT OF PUNJAB

Page 614

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

NAME OF DEPARTMENT	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	2,52,39,080	37,37,042	2,89,76,122
--------	------------------	------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, WARSOLA

S PUNJAB

(COLLEGES)

2235 52,91,203 0 52,91,203

TOTAL(DDO)		3,05,30,283	37,37,042	3,42,67,325
------------	--	-------------	-----------	-------------

PRINCIPAL, KHALSA SENIOR	2202	16,25,418	4,10,640	20,36,058
--------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL, BATALA

	2235	5,83,725	0	5,83,725
--	------	----------	---	----------

TOTAL(DDO)		22,09,143	4,10,640	26,19,783
------------	--	-----------	----------	-----------

PRINCIPAL, SENIOR SECONDARY	2202	1,31,68,026	17,85,842	1,49,53,868
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BABEWALI

	2235	3,31,91,916	2,00,000	3,33,91,916
--	------	-------------	----------	-------------

TOTAL(DDO)		4,63,59,942	19,85,842	4,83,45,784
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2235	3,01,684	0	3,01,684
------------------------------	------	----------	---	----------

SECONDARY SCHOOL, ALIWAL

TOTAL(DDO)		3,01,684	0	3,01,684
------------	--	----------	---	----------

ADMINISTRATIVE OFFICER, OFFICE OF	2202	11,92,25,967	2,62,29,348	14,54,55,315
-----------------------------------	------	--------------	-------------	--------------

THE DISTRICT EDUCATION OFFICER

(S)

TOTAL(DDO)		11,92,25,967	2,62,29,348	14,54,55,315
------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	8,31,60,824	1,58,23,189	9,89,84,013
-------------------------	------	-------------	-------------	-------------

OFFICER, GOVERNMENT SENIOR

SECONDARY SCHOOL, HSP-2 A

	2235	15,27,352	0	15,27,352
--	------	-----------	---	-----------

	TOTAL(DDO)	8,46,88,176	1,58,23,189	10,05,11,365
--	------------	-------------	-------------	--------------

	CORRESPONDENT, H. D. S. D. HR. SEC. SCH 2202	28,14,351	6,98,126	35,12,477
--	--	-----------	----------	-----------

OOL, KAPURTHALA

GOVERNMENT OF PUNJAB

Page 615

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

	TOTAL(DDO)	28,14,351	6,98,126	35,12,477
--	------------	-----------	----------	-----------

PUBLIC DIRECTOR, PUBLIC CORRESPONDENT, HINDU PUTRI 2202 55,85,342 7,90,946 63,76,288

INSTRUCTION INSTRUCTIONS(SECONDARY), PATHSHALA GOVT. HIGH SCHOOL

S PUNJAB

(COLLEGES)

***** -----

TOTAL(DDO) 55,85,342 7,90,946 63,76,288

CORRESPONDENT, KHALSA AMARJIT 2202 29,51,950 4,14,387 33,66,337

HIGH SCHOOL, KAPURTHALA

***** -----

TOTAL(DDO) 29,51,950 4,14,387 33,66,337

CORRESPONDENT, NAV BHARAT GIRLS	2202	10,54,328	1,51,247	12,05,575
---------------------------------	------	-----------	----------	-----------

HIGH SCHOOL, PANCHHAT

***** -----

TOTAL(DDO)		10,54,328	1,51,247	12,05,575
------------	--	-----------	----------	-----------

CORRESPONDENT, PUBLIC GIRLS HIGH	2202	22,83,474	3,26,781	26,10,255
----------------------------------	------	-----------	----------	-----------

SCHOOL, OLD RAJPURA

***** -----

TOTAL(DDO)		22,83,474	3,26,781	26,10,255
------------	--	-----------	----------	-----------

CORRESPONDENT, PUBLIC HIGH	2202	5,31,485	0	5,31,485
----------------------------	------	----------	---	----------

SCHOOL, PANSHTA NARUD

	2235	41,844	0	41,844
--	------	--------	---	--------

***** -----

TOTAL (DDO)		5,73,329	0	5,73,329
-------------	--	----------	---	----------

CORRESPONDENT, S. N. A. S. HIGHER	2202	11,23,885	0	11,23,885
-----------------------------------	------	-----------	---	-----------

SECONDARY SCHOOL, MANDI

GOBINDGARH

TOTAL (DDO)		11,23,885	0	11,23,885
-------------	--	-----------	---	-----------

DCFA, DIRECTOR PUBLIC	2202	61,08,63,000	0	61,08,63,000
-----------------------	------	--------------	---	--------------

GOVERNMENT OF PUNJAB

Page 616

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

INSTRUCTION (SE) PUNJAB, PSEB

COMPLEX, PHASE 8 MOHALI

TOTAL(DDO) 61,08,63,000 0 61,08,63,000

PUBLIC DIRECTOR, PUBLIC DIRECTOR PUBLIC INSTRUCTIONS 2202 0 1,33,72,427 1,33,72,427

INSTRUCTION INSTRUCTIONS(SECONDARY), (SECONDARY EDUCATION), DIRECTOR

S PUNJAB PUBLIC INSTRUCTIONS (SECONDARY

(COLLEGES) EDUCATION

TOTAL(DDO) 0 1,33,72,427 1,33,72,427

DISTRICT EDUCATION OFFICER 2202 2,63,05,106 86,89,666 3,49,94,772

(S), DISTRICT EDUCATION OFFICER

(S), SANGRUR

2235	14,000	0	14,000
------	--------	---	--------

TOTAL (DDO)	2,63,19,106	86,89,666	3,50,08,772
-------------	-------------	-----------	-------------

DISTRICT EDUCATION OFFICER	2235	5,78,787	825	5,79,612
----------------------------	------	----------	-----	----------

(SCHOOL), DISTRICT EDUCATION

OFFICER (SCHOOL)

TOTAL (DDO)	5,78,787	825	5,79,612
-------------	----------	-----	----------

DISTRICT EDUCATION OFFICER	2235	7,23,543	0	7,23,543
----------------------------	------	----------	---	----------

(SECONDARY), DISTRICT EDUCATION

OFFICER (SECONDARY), JALANDHAR

TOTAL(DDO)		7,23,543	0	7,23,543
------------	--	----------	---	----------

DISTRICT EDUCATION OFFICER	2235	76,681	1,647	78,328
----------------------------	------	--------	-------	--------

(SECONDARY), DISTRICT EDUCATION

OFFICER (SECONDARY), MANSA

TOTAL(DDO)		76,681	1,647	78,328
------------	--	--------	-------	--------

DISTRICT EDUCATION OFFICER	2235	13,673	94,241	1,07,914
----------------------------	------	--------	--------	----------

(SECONDARY), DISTRICT EDUCATION

OFFICER (SECONDARY), ROPAR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO)				13,673	94,241	1,07,914
-------------	--	--	--	--------	--------	----------

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	DISTRICT EDUCATION OFFICER (SECONDARY), ROPAR	2202	1,94,68,818	30,03,604	2,24,72,422
----------------------	---	---	------	-------------	-----------	-------------

(COLLEGES)

			2235	14,954	0	14,954
--	--	--	------	--------	---	--------

TOTAL (DDO)				1,94,83,772	30,03,604	2,24,87,376
-------------	--	--	--	-------------	-----------	-------------

DI STRI CT EDUCATI ON	2235	7, 00, 100	0	7, 00, 100
-----------------------	------	------------	---	------------

OFFI CER(SECONDARY) , D. E. O. , (SECON

DARY) , SANGRUR

TOTAL(DDO)

7, 00, 100

0

7, 00, 100

DI STRI CT EDUCATI ON

2202

1, 63, 01, 023

22, 59, 734

1, 85, 60, 757

OFFI CER(SECONDARY) , DI STRI CT

EDUCATI ON OFFI CER(SECONDARY)

TOTAL(DDO)

1, 63, 01, 023

22, 59, 734

1, 85, 60, 757

DI STRI CT EDUCATI ON OFFI CER, (SS) 2071

34, 74, 338

0

34, 74, 338

MOHALI

2202 2,04,08,479 19,53,471 2,23,61,950

***** -----

TOTAL (DDO) 2,38,82,817 19,53,471 2,58,36,288

DISTRICT EDUCATION 2202 14,76,58,383 2,17,31,230 16,93,89,613

OFFICER, (SECONDARY)

2235 3,15,077 0 3,15,077

***** -----

TOTAL (DDO) 14,79,73,460 2,17,31,230 16,97,04,690

DISTRICT EDUCATION 2235 16,25,400 2,53,049 18,78,449

OFFICER, DISTRICT EDUCATION

OFFICER (SECONDARY), PATIALA

GOVERNMENT OF PUNJAB

Page 618

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

		TOTAL (DDO)		16,25,400	2,53,049	18,78,449
--	--	-------------	--	-----------	----------	-----------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	DISTRICT EDUCATION OFFICER, SECONDARY EDU.	2235	16,08,503	0	16,08,503
---------------------------------	---	--	------	-----------	---	-----------

		TOTAL (DDO)		32,33,903	2,53,049	34,86,952
--	--	-------------	--	-----------	----------	-----------

GOVERNMENT HIGH SCHOOL, BUKANWALA 2202	64,88,217	9,59,680	74,47,897
--	-----------	----------	-----------

***** -----

TOTAL (DDO)	64,88,217	9,59,680	74,47,897
-------------	-----------	----------	-----------

GOVERNMENT HIGH SCHOOL, DUNE KE 2202	1,18,77,561	17,67,810	1,36,45,371
--------------------------------------	-------------	-----------	-------------

***** -----

TOTAL (DDO)	1,18,77,561	17,67,810	1,36,45,371
-------------	-------------	-----------	-------------

GOVERNMENT HIGH SCHOOL, KI SHANGARH PAKHARWARH 2202	34,69,864	5,38,736	40,08,600
---	-----------	----------	-----------

***** -----

TOTAL (DDO)	34,69,864	5,38,736	40,08,600
-------------	-----------	----------	-----------

HEAD MASTER, GOVERNMENT HIGH	2202	21,12,344	0	21,12,344
------------------------------	------	-----------	---	-----------

SCHOOL

***** -----

TOTAL (DDO)		21,12,344	0	21,12,344
-------------	--	-----------	---	-----------

HEAD MASTER, GOVERNMENT HIGH	2071	1,72,312	25,723	1,98,035
------------------------------	------	----------	--------	----------

SCHOOL

2202	67,44,396	0	67,44,396
------	-----------	---	-----------

2235	54,196	0	54,196
------	--------	---	--------

***** -----

TOTAL (DDO)		69,70,904	25,723	69,96,627
-------------	--	-----------	--------	-----------

HEAD MASTER, GOVT HIGH SCHOOL,	2202	29,33,310	18,177	29,51,487
--------------------------------	------	-----------	--------	-----------

***** -----

TOTAL (DDO)		29,33,310	18,177	29,51,487
-------------	--	-----------	--------	-----------

HEAD MASTER, GOVT HIGH SCHOOL,	2202	82,66,133	1,85,508	84,51,641
--------------------------------	------	-----------	----------	-----------

BBANI A

GOVERNMENT OF PUNJAB

Page 619

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO)		82,66,133	1,85,508	84,51,641
-------------	--	-----------	----------	-----------

PUBLIC	DIRECTOR, PUBLIC	HEAD MASTER, GOVT HIGH SCHOOL,	2202	1,88,504	0	1,88,504
--------	------------------	--------------------------------	------	----------	---	----------

INSTRUCTION INSTRUCTIONS(SECONDARY), KAMALWALA KHURAD

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 1,88,504 0 1,88,504

HEAD MASTER, GOVT HIGH SCHOOL, 2202 1,01,152 0 1,01,152

KOHALA

***** -----
TOTAL (DDO) 1,01,152 0 1,01,152

HEAD MASTER, GOVT HIGH SCHOOL, 2202 8,45,144 20,060 8,65,204

LAUKHE KALAN

***** -----

TOTAL (DDO)		8,45,144	20,060	8,65,204
-------------	--	----------	--------	----------

HEAD MASTER, GOVT HIGH SCHOOL,	2202	1,97,39,946	23,46,059	2,20,86,005
--------------------------------	------	-------------	-----------	-------------

RUKHALA

***** -----

TOTAL (DDO)		1,97,39,946	23,46,059	2,20,86,005
-------------	--	-------------	-----------	-------------

HEAD MASTER, GOVT HIGH SCHOOL,	2202	1,53,008	0	1,53,008
--------------------------------	------	----------	---	----------

ABLOWAL

***** -----

TOTAL (DDO)		1,53,008	0	1,53,008
-------------	--	----------	---	----------

HEAD MASTER, GOVT HIGH SCHOOL,	2202	15,00,244	0	15,00,244
--------------------------------	------	-----------	---	-----------

BEGUWALA

TOTAL (DDO) 15,00,244 0 15,00,244

HEAD MASTER, GOVT HIGH SCHOOL, 2202 0 11,416 11,416

BHOOTGARH

GOVERNMENT OF PUNJAB

Page 620

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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	11,416	11,416
--------	------------------	-------------	--	---	--------	--------

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

HEAD MASTER, GOVT HIGH SCHOOL,	2202	0	14,00,584	14,00,584
--------------------------------	------	---	-----------	-----------

BI LLANWALI CHHAPRI

TOTAL (DDO)		0	14,12,000	14,12,000
-------------	--	---	-----------	-----------

HEAD MASTER, GOVT HIGH SCHOOL,	2202	4,23,240	29,604	4,52,844
--------------------------------	------	----------	--------	----------

CHAKI YAN

TOTAL (DDO)		4,23,240	29,604	4,52,844
-------------	--	----------	--------	----------

HEAD MASTER, GOVT HIGH SCHOOL,	2202	7,97,329	16,60,411	24,57,740
--------------------------------	------	----------	-----------	-----------

CHAMARU

TOTAL(DDO)		7,97,329	16,60,411	24,57,740
------------	--	----------	-----------	-----------

HEAD MASTER, GOVT HIGH SCHOOL,	2202	1,01,058	2,93,174	3,94,232
--------------------------------	------	----------	----------	----------

DEDHANA

TOTAL(DDO)		1,01,058	2,93,174	3,94,232
------------	--	----------	----------	----------

HEAD MASTER, GOVT HIGH SCHOOL,	2202	0	28,370	28,370
--------------------------------	------	---	--------	--------

DEENEWALA

TOTAL (DDO)		0	28,370	28,370
-------------	--	---	--------	--------

HEAD MASTER, GOVT HIGH SCHOOL,	2202	8,99,744	0	8,99,744
--------------------------------	------	----------	---	----------

DOD

***** -----

TOTAL (DDO)		8,99,744	0	8,99,744
-------------	--	----------	---	----------

HEAD MASTER, GOVT HIGH SCHOOL,	2202	0	3,18,040	3,18,040
--------------------------------	------	---	----------	----------

JALALPUR

GOVERNMENT OF PUNJAB

Page 621

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME 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 3,18,040 3,18,040

PUBLIC DIRECTOR, PUBLIC HEAD MASTER, GOVT HIGH SCHOOL, 2202 14,63,440 0 14,63,440

INSTRUCTION INSTRUCTIONS (SECONDARY), JASSIYAN

S PUNJAB

(COLLEGES)

TOTAL (DDO) 14,63,440 0 14,63,440

HEAD MASTER, GOVT HIGH SCHOOL, 2202 63,244 31,48,587 32,11,831

KALOLI

TOTAL(DDO)		63,244	31,48,587	32,11,831
------------	--	--------	-----------	-----------

HEAD MASTER, GOVT HIGH SCHOOL,	2202	10,35,678	69,944	11,05,622
--------------------------------	------	-----------	--------	-----------

KHASPUR

TOTAL(DDO)		10,35,678	69,944	11,05,622
------------	--	-----------	--------	-----------

HEAD MASTER, GOVT HIGH SCHOOL,	2202	68,94,198	11,14,574	80,08,772
--------------------------------	------	-----------	-----------	-----------

LUNDEWALA

TOTAL(DDO)		68,94,198	11,14,574	80,08,772
------------	--	-----------	-----------	-----------

HEAD MASTER, GOVT HIGH SCHOOL,	2202	29,72,581	0	29,72,581
--------------------------------	------	-----------	---	-----------

MADDEPUR

TOTAL (DDO)		29,72,581	0	29,72,581

HEAD MASTER, GOVT HIGH SCHOOL,	2202	0	15,29,715	15,29,715
--------------------------------	------	---	-----------	-----------

MAJRI AKALIYAN

TOTAL (DDO)		0	15,29,715	15,29,715

HEAD MASTER, GOVT HIGH SCHOOL,	2202	7,88,708	21,89,360	29,78,068
--------------------------------	------	----------	-----------	-----------

MEHAS

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		7,88,708	21,89,360	29,78,068
--------	------------------	-------------	--	----------	-----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

		HEAD MASTER, GOVT HIGH SCHOOL,	2202	4,61,504	0	4,61,504
--	--	--------------------------------	------	----------	---	----------

MOHI

		TOTAL (DDO)		12,50,212	21,89,360	34,39,572
--	--	-------------	--	-----------	-----------	-----------

HEAD MASTER, GOVT HIGH SCHOOL,	2202	1,57,992	9,64,612	11,22,604
--------------------------------	------	----------	----------	-----------

RATANHEDI

TOTAL (DDO)		1,57,992	9,64,612	11,22,604
-------------	--	----------	----------	-----------

HEAD MASTER, GOVT HIGH SCHOOL,	2202	9,29,248	0	9,29,248
--------------------------------	------	----------	---	----------

SANTEMAJRA

TOTAL (DDO)		9,29,248	0	9,29,248
-------------	--	----------	---	----------

HEAD MASTER, GOVT HIGH SCHOOL,	2202	0	37,28,950	37,28,950
--------------------------------	------	---	-----------	-----------

SHURAL KALAN

TOTAL (DDO) 0 37,28,950 37,28,950

HEAD MASTER, GOVT HIGH SCHOOL, 2202 11,05,892 2,10,696 13,16,588

THATTHA

TOTAL (DDO) 11,05,892 2,10,696 13,16,588

HEAD MASTER, GOVT HIGH SCHOOL, 2202 8,18,615 3,64,898 11,83,513

TOGGAN

TOTAL (DDO) 8,18,615 3,64,898 11,83,513

HEAD MI STRESS, GOVERNMENT HIGH 2202 27,12,017 5,10,449 32,22,466

SCHOOL

GOVERNMENT OF PUNJAB

Page 623

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL(DDO)				27,12,017	5,10,449	32,22,466
------------	--	--	--	-----------	----------	-----------

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, AD HIGHER SECONDARY	2202	33,98,000	1,93,470	35,91,470
--------	------------------	---------------------------------	------	-----------	----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, NADALON

S PUNJAB

(COLLEGES)

TOTAL (DDO)		33,98,000	1,93,470	35,91,470
-------------	--	-----------	----------	-----------

HEADMASTER, ADARSH KANYA	2202	10,24,340	10,60,072	20,84,412
--------------------------	------	-----------	-----------	-----------

VI DYALYA, JAGRAON

TOTAL (DDO)		10,24,340	10,60,072	20,84,412
-------------	--	-----------	-----------	-----------

HEADMASTER, ARYA HIGH SCHOOL,	2202	1,68,21,808	3,07,832	1,71,29,640
-------------------------------	------	-------------	----------	-------------

RAM PURA PHUL

TOTAL (DDO)		1,68,21,808	3,07,832	1,71,29,640
-------------	--	-------------	----------	-------------

HEADMASTER, ARYA GIRLS HIGH	2202	33,88,486	3,53,002	37,41,488
-----------------------------	------	-----------	----------	-----------

SCHOOL MUKERIAN

***** -----

TOTAL(DDO)		33,88,486	3,53,002	37,41,488
------------	--	-----------	----------	-----------

HEADMASTER, ARYA GIRLS HIGH	2202	98,43,318	11,04,358	1,09,47,676
-----------------------------	------	-----------	-----------	-------------

SCHOOL, PATIALA

***** -----

TOTAL(DDO)		98,43,318	11,04,358	1,09,47,676
------------	--	-----------	-----------	-------------

HEADMASTER, ARYA HIGH	2202	30,25,767	18,03,983	48,29,750
-----------------------	------	-----------	-----------	-----------

SCHOOL, NABHA

***** -----

TOTAL(DDO)		30,25,767	18,03,983	48,29,750
------------	--	-----------	-----------	-----------

HEADMASTER, ARYA KANYA PATHSALE	2202	2, 10, 514	0	2, 10, 514
---------------------------------	------	------------	---	------------

JAI JON, DOABA

GOVERNMENT OF PUNJAB

Page 624

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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, 10, 514	0	2, 10, 514
--------	------------------	------------	--	------------	---	------------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, ATMA RAM KUMAR SABHA 2202	90,73,013	17,10,986	1,07,83,999
---------------------------------------	-----------	-----------	-------------

HR. S. S. , PATIALA

*****	-----	-----	-----
TOTAL (DDO)	92,83,527	17,10,986	1,09,94,513

HEADMASTER, BHAI S. D. HIGH 2202	19,75,252	2,83,362	22,58,614
----------------------------------	-----------	----------	-----------

SCHOOL, CHAMKAUR SAHIB

*****	-----	-----	-----
TOTAL (DDO)	19,75,252	2,83,362	22,58,614

HEADMASTER, BHARAT HIGH SCHOOL, 2202	74,03,747	10,96,102	84,99,849
--------------------------------------	-----------	-----------	-----------

TUTOMAZARAL

TOTAL (DDO)		74,03,747	10,96,102	84,99,849
-------------	--	-----------	-----------	-----------

HEADMASTER, BSD HIGH SCHOOL	2202	22,38,973	0	22,38,973
-----------------------------	------	-----------	---	-----------

KANDHALA JATTAN

TOTAL (DDO)		22,38,973	0	22,38,973
-------------	--	-----------	---	-----------

HEADMASTER, D. A. V. HIGH SCHOOL,	2202	23,55,930	3,32,791	26,88,721
-----------------------------------	------	-----------	----------	-----------

BRAHAMPUR, ROPAR

TOTAL (DDO)		23,55,930	3,32,791	26,88,721
-------------	--	-----------	----------	-----------

HEADMASTER, D. A. V. HIGH SCHOOL, 2202 10,51,182 1,45,703 11,96,885

SUREWAL, ROPAR

TOTAL (DDO) 10,51,182 1,45,703 11,96,885

HEADMASTER, D. A. V. HIGH SCHOOL, 2202 23,13,719 3,31,924 26,45,643

TAKHATGARH

GOVERNMENT OF PUNJAB

Page 625

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO)		23,13,719	3,31,924	26,45,643
-------------	--	-----------	----------	-----------

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, D. A. V. G. H. S. ,	2202	25,71,435	8,04,526	33,75,961
--------	------------------	---------------------------------	------	-----------	----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY), GURDASPUR

S PUNJAB

(COLLEGES)

***** -----

TOTAL (DDO)		25,71,435	8,04,526	33,75,961
-------------	--	-----------	----------	-----------

HEADMASTER, D. A. V. H. S. S. ,	BATALA	2202	43,06,016	5,39,448	48,45,464
---------------------------------	--------	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		43,06,016	5,39,448	48,45,464
-------------	--	-----------	----------	-----------

HEADMASTER, G. H. S,	BHADAL	2235	8,000	0	8,000
----------------------	--------	------	-------	---	-------

***** -----

TOTAL (DDO)		8,000	0	8,000
-------------	--	-------	---	-------

HEADMASTER, G. H. S, BOLEWALALA	2202	48,60,351	7,18,470	55,78,821
---------------------------------	------	-----------	----------	-----------

TOTAL (DDO)		48,60,351	7,18,470	55,78,821
-------------	--	-----------	----------	-----------

HEADMASTER, G. H. S, SARDOWAL KALAN	2202	1,07,40,714	15,99,689	1,23,40,403
-------------------------------------	------	-------------	-----------	-------------

	2235	69,813	0	69,813
--	------	--------	---	--------

TOTAL (DDO)		1,08,10,527	15,99,689	1,24,10,216
-------------	--	-------------	-----------	-------------

HEADMASTER, G. H. S, KHERI JHAMERI	2202	21,33,85,608	3,21,35,491	24,55,21,099
------------------------------------	------	--------------	-------------	--------------

	2235	92,146	0	92,146
--	------	--------	---	--------

TOTAL (DDO)		21,34,77,754	3,21,35,491	24,56,13,245
-------------	--	--------------	-------------	--------------

HEADMASTER, G. H. S, RAMGARH(SAMRALA 2202	1,09,63,473	15,28,790	1,24,92,263
ROAD)			

*****	-----	-----	-----
TOTAL (DDO)	1,09,63,473	15,28,790	1,24,92,263

HEADMASTER, G. H. S. AJNER	2202	59,08,784	7,70,382	66,79,166
	2235	1,45,321	0	1,45,321

*****	-----	-----	-----
TOTAL (DDO)	60,54,105	7,70,382	68,24,487

GOVERNMENT OF PUNJAB

Page 626

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, G. H. S. BANWALA	2202	1,06,36,213	65,67,620	1,72,03,833
--------	------------------	------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL (DDO)				1,06,36,213	65,67,620	1,72,03,833
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, G. H. S. BARSAT	2202	64,31,776	46,27,722	1,10,59,498
-----------------------------	------	-----------	-----------	-------------

TOTAL (DDO)		64,31,776	46,27,722	1,10,59,498
-------------	--	-----------	-----------	-------------

HEADMASTER, G. H. S. BHUGGA KAULAN	2202	85,08,420	91,65,026	1,76,73,446
------------------------------------	------	-----------	-----------	-------------

***** -----
TOTAL (DDO) 85,08,420 91,65,026 1,76,73,446

HEADMASTER, G. H. S. HANDANA 2202 1,18,66,083 16,90,772 1,35,56,855

***** -----
TOTAL (DDO) 1,18,66,083 16,90,772 1,35,56,855

HEADMASTER, G. H. S. JAND MANGAULI 2202 1,00,42,068 12,18,756 1,12,60,824

***** -----
TOTAL (DDO) 1,00,42,068 12,18,756 1,12,60,824

HEADMASTER, G. H. S. KHERI FATTA 2202 1,02,43,719 20,34,809 1,22,78,528

***** -----
TOTAL (DDO) 1,02,43,719 20,34,809 1,22,78,528

HEADMASTER, G. H. S. LUHAR MAJRA	2202	73,66,800	0	73,66,800
----------------------------------	------	-----------	---	-----------

KALAN

TOTAL (DDO)		73,66,800	0	73,66,800
-------------	--	-----------	---	-----------

HEADMASTER, G. H. S. MIRZAPUR	2202	5,90,04,977	86,65,402	6,76,70,379
-------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		5,90,04,977	86,65,402	6,76,70,379
-------------	--	-------------	-----------	-------------

HEADMASTER, G. H. S. TALANIA	2202	84,67,953	12,75,196	97,43,149
------------------------------	------	-----------	-----------	-----------

	2215	17,000	0	17,000
--	------	--------	---	--------

	2235	1,23,000	0	1,23,000
--	------	----------	---	----------

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
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

		TOTAL (DDO)		86,07,953	12,75,196	98,83,149
--	--	-------------	--	-----------	-----------	-----------

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G. H. S., BEHAR JACHHO	2202	90,39,553	14,73,884	1,05,13,437
----------------------	---	------------------------------------	------	-----------	-----------	-------------

(COLLEGES)

***** -----

		TOTAL (DDO)		1,76,47,506	27,49,080	2,03,96,586
--	--	-------------	--	-------------	-----------	-------------

		HEADMASTER, G. H. S., DATIAL FEROZA	2202	1,82,97,092	26,99,122	2,09,96,214
--	--	-------------------------------------	------	-------------	-----------	-------------

TOTAL(DDO)	1,82,97,092	26,99,122	2,09,96,214
------------	-------------	-----------	-------------

HEADMASTER, G. H. S. , DHUP SAI 2202	0	1,16,800	1,16,800
--------------------------------------	---	----------	----------

TOTAL(DDO)	0	1,16,800	1,16,800
------------	---	----------	----------

HEADMASTER, G. H. S. , DURANGKHAD 2202	3,65,357	0	3,65,357
--	----------	---	----------

TOTAL(DDO)	3,65,357	0	3,65,357
------------	----------	---	----------

HEADMASTER, G. H. S. , I BRAHI MWALA 2202	60,39,546	9,11,814	69,51,360
---	-----------	----------	-----------

TOTAL(DDO)	60,39,546	9,11,814	69,51,360
------------	-----------	----------	-----------

HEADMASTER, G. H. S. , KAHALWAN	2202	82, 75, 286	12, 65, 238	95, 40, 524
---------------------------------	------	-------------	-------------	-------------

TOTAL (DDO)		82, 75, 286	12, 65, 238	95, 40, 524
-------------	--	-------------	-------------	-------------

HEADMASTER, G. H. S. , KOTLI SURAT	2202	1, 04, 67, 896	21, 33, 835	1, 26, 01, 731
------------------------------------	------	----------------	-------------	----------------

MALHI

TOTAL (DDO)		1, 04, 67, 896	21, 33, 835	1, 26, 01, 731
-------------	--	----------------	-------------	----------------

HEADMASTER, G. H. S. , LADA MUNDI	2202	48, 98, 513	6, 06, 926	55, 05, 439
-----------------------------------	------	-------------	------------	-------------

TOTAL (DDO)		48, 98, 513	6, 06, 926	55, 05, 439
-------------	--	-------------	------------	-------------

HEADMASTER, G. H. S. , MANN KHERA	2202	90, 92, 109	10, 77, 385	1, 01, 69, 494
-----------------------------------	------	-------------	-------------	----------------

TOTAL(DDO)

90,92,109

10,77,385

1,01,69,494

GOVERNMENT OF PUNJAB

Page 628

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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. , NANGLA	2202	48,51,630	7,24,890	55,76,520
--------	------------------	-------------------------------	------	-----------	----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL(DDO)

48,51,630

7,24,890

55,76,520

HEADMASTER, G. H. S. , RAI CHAK	2202	77,46,617	8,16,828	85,63,445
---------------------------------	------	-----------	----------	-----------

TOTAL(DDO)		77,46,617	8,16,828	85,63,445
------------	--	-----------	----------	-----------

HEADMASTER, G. H. S. , RAMPURA	2202	93,36,812	13,53,578	1,06,90,390
--------------------------------	------	-----------	-----------	-------------

GHANOTA

TOTAL(DDO)		93,36,812	13,53,578	1,06,90,390
------------	--	-----------	-----------	-------------

HEADMASTER, G. H. S. , RURKA	2202	48,16,592	8,12,888	56,29,480
------------------------------	------	-----------	----------	-----------

TOTAL(DDO)		48,16,592	8,12,888	56,29,480
------------	--	-----------	----------	-----------

HEADMASTER, G. H. S. , SANGERA	2202	3,39,308	0	3,39,308
--------------------------------	------	----------	---	----------

TOTAL(DDO)		3,39,308	0	3,39,308
------------	--	----------	---	----------

HEADMASTER, G. H. S. , SEI KHON	2202	8,840	0	8,840
---------------------------------	------	-------	---	-------

TOTAL(DDO)		8,840	0	8,840
------------	--	-------	---	-------

HEADMASTER, G. H. S. , SHEI KHPURA	2202	1,05,49,683	15,05,138	1,20,54,821
------------------------------------	------	-------------	-----------	-------------

TOTAL(DDO)		1,05,49,683	15,05,138	1,20,54,821
------------	--	-------------	-----------	-------------

HEADMASTER, G. H. S. , SHERON	2202	1,25,71,374	17,92,008	1,43,63,382
-------------------------------	------	-------------	-----------	-------------

TOTAL(DDO)		1,25,71,374	17,92,008	1,43,63,382
------------	--	-------------	-----------	-------------

HEADMASTER, G. H. S. , SIRAH	2202	47,54,245	7,28,045	54,82,290
------------------------------	------	-----------	----------	-----------

TOTAL(DDO)		47,54,245	7,28,045	54,82,290
------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 629

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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. , THATHARKE	2202	0	18,771	18,771
--------	------------------	----------------------------------	------	---	--------	--------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

***** -----

TOTAL (DDO)		47,54,245	7,46,816	55,01,061
-------------	--	-----------	----------	-----------

HEADMASTER, G. H. S. , ULANA	2235	4,287	0	4,287
------------------------------	------	-------	---	-------

***** -----

TOTAL (DDO)		4,287	0	4,287
-------------	--	-------	---	-------

HEADMASTER, G. H. S. , SHEKHUPURA	2202	86,89,907	12,54,410	99,44,317
-----------------------------------	------	-----------	-----------	-----------

	2235	91,463	0	91,463
--	------	--------	---	--------

***** -----

TOTAL (DDO)		87,81,370	12,54,410	1,00,35,780
-------------	--	-----------	-----------	-------------

HEADMASTER, G. H. S. ALMADI PUR	2202	93,64,439	11,33,850	1,04,98,289
---------------------------------	------	-----------	-----------	-------------

***** -----

TOTAL (DDO)		93,64,439	11,33,850	1,04,98,289
-------------	--	-----------	-----------	-------------

HEADMASTER, G. H. S. BAGH SI KANDAR	2202	1,08,02,379	15,74,892	1,23,77,271
-------------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,08,02,379	15,74,892	1,23,77,271
-------------	--	-------------	-----------	-------------

HEADMASTER, G. H. S. BHARPURGARH	2202	75,16,358	11,38,946	86,55,304
----------------------------------	------	-----------	-----------	-----------

TOTAL (DDO)		75,16,358	11,38,946	86,55,304
-------------	--	-----------	-----------	-----------

HEADMASTER, G. H. S. BHASMARA	2202	69,97,843	9,70,297	79,68,140
-------------------------------	------	-----------	----------	-----------

TOTAL (DDO)		69,97,843	9,70,297	79,68,140
-------------	--	-----------	----------	-----------

HEADMASTER, G. H. S. DALWA	2202	1,00,10,060	15,34,020	1,15,44,080
----------------------------	------	-------------	-----------	-------------

TOTAL (DDO)	1,00,10,060	15,34,020	1,15,44,080
-------------	-------------	-----------	-------------

HEADMASTER, G. H. S. DHARAMKOT, GURU 2202	1,57,63,608	1,618	1,57,65,226
---	-------------	-------	-------------

NANAK KOT ISSU KHAN (MASITAN)

TOTAL (DDO)	1,57,63,608	1,618	1,57,65,226
-------------	-------------	-------	-------------

GOVERNMENT OF PUNJAB

Page 630

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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. GHANAUR SARAI	2202	73,21,086	10,17,574	83,38,660

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL(DDO)		2,30,84,694	10,19,192	2,41,03,886
HEADMASTER, G. H. S. GURDI TPUR	2202	1,21,64,723	17,89,158	1,39,53,881

TOTAL(DDO)		1,21,64,723	17,89,158	1,39,53,881
HEADMASTER, G. H. S. HARBANSPURA	2202	84,78,163	12,89,748	97,67,911
	2235	19,868	0	19,868

TOTAL(DDO)		84,98,031	12,89,748	97,87,779

HEADMASTER, G. H. S. HARI AO KHURD	2202	1,08,44,633	13,66,480	1,22,11,113
------------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,08,44,633	13,66,480	1,22,11,113
-------------	--	-------------	-----------	-------------

HEADMASTER, G. H. S. KHERI BARNA	2202	79,36,577	11,57,424	90,94,001
----------------------------------	------	-----------	-----------	-----------

TOTAL (DDO)		79,36,577	11,57,424	90,94,001
-------------	--	-----------	-----------	-----------

HEADMASTER, G. H. S. KHERI GAJJU	2202	82,97,704	11,77,202	94,74,906
----------------------------------	------	-----------	-----------	-----------

TOTAL (DDO)		82,97,704	11,77,202	94,74,906
-------------	--	-----------	-----------	-----------

HEADMASTER, G. H. S. NALI NI	2202	89,07,333	12,24,487	1,01,31,820
------------------------------	------	-----------	-----------	-------------

TOTAL (DDO)		89,07,333	12,24,487	1,01,31,820
-------------	--	-----------	-----------	-------------

HEADMASTER, G. H. S. NAMADA	2202	32,94,517	4,89,590	37,84,107
-----------------------------	------	-----------	----------	-----------

TOTAL (DDO)		32,94,517	4,89,590	37,84,107
-------------	--	-----------	----------	-----------

HEADMASTER, G. H. S. ROHTA	2202	1,48,25,635	22,21,364	1,70,46,999
----------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,48,25,635	22,21,364	1,70,46,999
-------------	--	-------------	-----------	-------------

HEADMASTER, G. H. S. SADHUGARH	2202	1,25,56,512	18,95,183	1,44,51,695
--------------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 631

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

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
------------	---------------------------	--------------------------------	------	---------------------	------------------	-------------

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		1,25,56,512	18,95,183	1,44,51,695
--------	------------------	------------	--	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

	HEADMASTER, G. H. S. THUHI	2202		1,11,28,328	17,83,860	1,29,12,188
--	----------------------------	------	--	-------------	-----------	-------------

	TOTAL(DDO)			2,36,84,840	36,79,043	2,73,63,883
--	------------	--	--	-------------	-----------	-------------

	HEADMASTER, G. H. S. UPPAL HERI	2202		63,04,353	9,00,905	72,05,258
--	---------------------------------	------	--	-----------	----------	-----------

	TOTAL(DDO)			63,04,353	9,00,905	72,05,258
--	------------	--	--	-----------	----------	-----------

HEADMASTER, G. M. N. HIGH SCHOOL, 2202	14, 21, 028	4, 56, 222	18, 77, 250
--	-------------	------------	-------------

ROPAR

TOTAL (DDO)	14, 21, 028	4, 56, 222	18, 77, 250
-------------	-------------	------------	-------------

HEADMASTER, GANDHI NATIONAL 2202	15, 88, 669	0	15, 88, 669
----------------------------------	-------------	---	-------------

MIDDLE SCHOOL, NANGAL

TOTAL (DDO)	15, 88, 669	0	15, 88, 669
-------------	-------------	---	-------------

HEADMASTER, GOV T. HIGH SCHOOL, 2202	29, 71, 220	2, 99, 058	32, 70, 278
--------------------------------------	-------------	------------	-------------

ABOHAR (MODEL)

TOTAL(DDO)	29,71,220	2,99,058	32,70,278
------------	-----------	----------	-----------

HEADMASTER, GOV T. HIGH SCHOOL, 2202	37,90,216	22,49,089	60,39,305
--------------------------------------	-----------	-----------	-----------

BADDUWAL

TOTAL(DDO)	37,90,216	22,49,089	60,39,305
------------	-----------	-----------	-----------

HEADMASTER, GOV T. HIGH SCHOOL, 2202	2,54,29,248	47,21,762	3,01,51,010
--------------------------------------	-------------	-----------	-------------

BAHMNI WALA

TOTAL(DDO)	2,54,29,248	47,21,762	3,01,51,010
------------	-------------	-----------	-------------

NAME OF DEPARTMENT	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, GOV T. HIGH SCHOOL,	2202	2,65,15,663	41,72,833	3,06,88,496
--------	------------------	---------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), BHAGHE-KE-UTTAR

S PUNJAB

(COLLEGES)

TOTAL (DDO)				5,19,44,911	88,94,595	6,08,39,506
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOV T. HIGH SCHOOL,	2202	69,73,556	22,94,283	92,67,839
---------------------------------	------	-----------	-----------	-----------

CHAK VEROKE

TOTAL (DDO)	69,73,556	22,94,283	92,67,839
-------------	-----------	-----------	-----------

HEADMASTER, GOV T. HIGH SCHOOL, 2202	13,79,08,403	1,90,13,292	15,69,21,695
--------------------------------------	--------------	-------------	--------------

DALMI R KHERA

TOTAL (DDO)	13,79,08,403	1,90,13,292	15,69,21,695
-------------	--------------	-------------	--------------

HEADMASTER, GOV T. HIGH SCHOOL, 2202	1,03,11,645	18,64,990	1,21,76,635
--------------------------------------	-------------	-----------	-------------

GADDAN DHAB

TOTAL (DDO)	1,03,11,645	18,64,990	1,21,76,635
-------------	-------------	-----------	-------------

HEADMASTER, GOV T. HIGH SCHOOL, 2202	1,93,64,084	26,41,721	2,20,05,805
--------------------------------------	-------------	-----------	-------------

GHALLU

***** -----
TOTAL(DDO) 1,93,64,084 26,41,721 2,20,05,805

HEADMASTER, GOVERNMENT HIGH 2202 1,15,56,369 13,26,984 1,28,83,353
SCHOOL, BEHNI WAL

2235 0 5,31,130 5,31,130

***** -----
TOTAL(DDO) 1,15,56,369 18,58,114 1,34,14,483

HEADMASTER, GOVERNMENT HIGH 2202 85,04,752 6,86,956 91,91,708
SCHOOL, JAAURKI AN

2235 47,251 0 47,251

TOTAL (DDO)

85,52,003

6,86,956

92,38,959

GOVERNMENT OF PUNJAB

Page 633

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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 CO-EDU.	2202	1,640	0	1,640
--------	------------------	--------------------------------	------	-------	---	-------

INSTRUCTION INSTRUCTIONS(SECONDARY), HIGH SCHOOL, LEHLI KALAN

S PUNJAB

(COLLEGES)

TOTAL (DDO)

1,640

0

1,640

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,99,11,868	29,49,801	2,28,61,669
--	-------------	-----------	-------------

SCHOOL, KHI VA NAKODAR

2235	65,792	0	65,792
------	--------	---	--------

TOTAL (DDO)	1,99,77,660	29,49,801	2,29,27,461
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	70,88,268	10,88,020	81,76,288
--	-----------	-----------	-----------

SCHOOL, LOHI A KHAS

2235	2,00,000	0	2,00,000
------	----------	---	----------

TOTAL (DDO)	72,88,268	10,88,020	83,76,288
-------------	-----------	-----------	-----------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	16,167	99,580	1,15,747
--	--------	--------	----------

SCHOOL, MALSI A

***** -----
TOTAL (DDO) 16,167 99,580 1,15,747

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,13,14,695 15,68,159 1,28,82,854

SCHOOL, PARJIAN KALAN

***** -----
TOTAL (DDO) 1,13,14,695 15,68,159 1,28,82,854

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 20,08,661 2,57,166 22,65,827

SCHOOL, SARHALI

***** -----
TOTAL (DDO) 20,08,661 2,57,166 22,65,827

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1, 19, 32, 148	17, 50, 052	1, 36, 82, 200
--	----------------	-------------	----------------

SCHOOL, SHAHKOT

2235	80, 266	0	80, 266
------	---------	---	---------

GOVERNMENT OF PUNJAB

Page 634

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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, 20, 12, 414	17, 50, 052	1, 37, 62, 466

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT GIRLS	2202	9,87,13,349	1,47,83,505	11,34,96,854
------------------------------	------	-------------	-------------	--------------

SENIOR SECONDARY SCHOOL, BHADORH

TOTAL(DDO)		11,07,25,763	1,65,33,557	12,72,59,320
------------	--	--------------	-------------	--------------

HEADMASTER, GOVERNMENT HIGH	2202	1,80,19,800	22,06,022	2,02,25,822
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SALANI

	2235	1,80,692	49,336	2,30,028
--	------	----------	--------	----------

TOTAL(DDO)		1,82,00,492	22,55,358	2,04,55,850
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2071	38,81,462	1,70,922	40,52,384
-----------------------------	------	-----------	----------	-----------

SCHOOL

2202	1,01,77,48,082	5,55,39,142	1,07,32,87,224
2210	4,04,97,895	1,22,09,775	5,27,07,670
2235	9,41,123	3,74,522	13,15,645

TOTAL (DDO)	1,06,30,68,562	6,82,94,361	1,13,13,62,923
-------------	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	37,25,632	13,77,860	51,03,492
-----------------------------	------	-----------	-----------	-----------

SCHOOL (G) LALRU

TOTAL (DDO)		37,25,632	13,77,860	51,03,492
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	40,77,913	0	40,77,913
-----------------------------	------	-----------	---	-----------

SCHOOL DAPPAR

TOTAL (DDO) 40,77,913 0 40,77,913

HEADMASTER, GOVERNMENT HIGH 2202 1,14,67,863 16,87,351 1,31,55,214

SCHOOL DHOLA KHERA

TOTAL (DDO) 1,14,67,863 16,87,351 1,31,55,214

GOVERNMENT OF PUNJAB

Page 635

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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	39,47,618	5,36,326	44,83,944
--------	------------------	-----------------------------	------	-----------	----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL JANDOUR

S PUNJAB

(COLLEGES)

TOTAL(DDO)				39,47,618	5,36,326	44,83,944
------------	--	--	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	9,69,144	0	9,69,144
-----------------------------	------	----------	---	----------

SCHOOL KUKUR SUHA

TOTAL(DDO)		9,69,144	0	9,69,144
------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2202	50,78,420	7,63,732	58,42,152
-----------------------------	------	-----------	----------	-----------

SCHOOL LIDDER KALAN

	2235	2,36,432	0	2,36,432
--	------	----------	---	----------

***** -----

TOTAL (DDO)		53,14,852	7,63,732	60,78,584
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	55,54,584	7,00,498	62,55,082
-----------------------------	------	-----------	----------	-----------

SCHOOL NARAI ANGARH

***** -----

TOTAL (DDO)		55,54,584	7,00,498	62,55,082
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,20,31,444	59,34,033	1,79,65,477
-----------------------------	------	-------------	-----------	-------------

SCHOOL (BOYS), SANGHAL

***** -----

TOTAL (DDO)		1,20,31,444	59,34,033	1,79,65,477
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1, 24, 26, 804	18, 44, 185	1, 42, 70, 989
-----------------------------	------	----------------	-------------	----------------

SCHOOL (GIRLS), TAPPA

	2235	24, 571	0	24, 571
--	------	---------	---	---------

TOTAL(DDO)		1, 24, 51, 375	18, 44, 185	1, 42, 95, 560
------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	2, 04, 01, 965	25, 78, 006	2, 29, 79, 971
-----------------------------	------	----------------	-------------	----------------

SCHOOL BADALI MAJ KI

GOVERNMENT OF PUNJAB

Page 636

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

TOTAL(DDO) 2,04,01,965 25,78,006 2,29,79,971

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 68,42,788 10,22,453 78,65,241

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL BEHLOR KALAN

S PUNJAB

(COLLEGES)

2235 35,014 0 35,014

TOTAL(DDO) 2,72,79,767 36,00,459 3,08,80,226

HEADMASTER, GOVERNMENT HIGH 2202 91,03,786 12,80,614 1,03,84,400

SCHOOL BI KHOWAL

TOTAL(DDO)		91,03,786	12,80,614	1,03,84,400
------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	43,10,605	6,03,130	49,13,735
-----------------------------	------	-----------	----------	-----------

SCHOOL CHAK DANA

	2235	53,192	0	53,192
--	------	--------	---	--------

TOTAL(DDO)		43,63,797	6,03,130	49,66,927
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	516	0	516
-----------------------------	------	-----	---	-----

SCHOOL DAGANA KALAN

TOTAL(DDO)		516	0	516
------------	--	-----	---	-----

HEADMASTER, GOVERNMENT HIGH	2202	29,51,695	4,36,466	33,88,161
-----------------------------	------	-----------	----------	-----------

SCHOOL GARH PADHANA

	2235	1,40,677	0	1,40,677
--	------	----------	---	----------

TOTAL(DDO)		30,92,372	4,36,466	35,28,838
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,18,23,851	16,14,010	1,34,37,861
-----------------------------	------	-------------	-----------	-------------

SCHOOL HI ALA

	2235	1,28,362	0	1,28,362
--	------	----------	---	----------

TOTAL(DDO)		1,19,52,213	16,14,010	1,35,66,223
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,25,16,343	16,81,842	1,41,98,185
-----------------------------	------	-------------	-----------	-------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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 JHAJI PIND

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	41,755	11,800	53,555
--------	------------------	-----------------------------	------	--------	--------	--------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL JHAJI PIND

S PUNJAB

(COLLEGES)

TOTAL(DDO)				1,25,58,098	16,93,642	1,42,51,740
------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2235	13,197	0	13,197
-----------------------------	------	--------	---	--------

SCHOOL JHAJI PIND

TOTAL(DDO)		13,197	0	13,197
------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2202	1,05,86,868	15,80,280	1,21,67,148
-----------------------------	------	-------------	-----------	-------------

SCHOOL KARI HA

TOTAL(DDO)		1,05,86,868	15,80,280	1,21,67,148
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	50,63,408	7,56,024	58,19,432
-----------------------------	------	-----------	----------	-----------

SCHOOL KOT RANJA

	2235	2,70,900	29,047	2,99,947
--	------	----------	--------	----------

TOTAL(DDO)		53,34,308	7,85,071	61,19,379
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,03,52,993	12,22,380	1,15,75,373
-----------------------------	------	-------------	-----------	-------------

SCHOOL MUSAPUR

	2235	8,729	0	8,729
--	------	-------	---	-------

TOTAL(DDO)		1,03,61,722	12,22,380	1,15,84,102
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	44,33,543	9,09,615	53,43,158
-----------------------------	------	-----------	----------	-----------

SCHOOL PANJAWA

TOTAL(DDO)		44,33,543	9,09,615	53,43,158
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,67,85,081	24,44,554	1,92,29,635
-----------------------------	------	-------------	-----------	-------------

SCHOOL,

GOVERNMENT OF PUNJAB

Page 638

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

		TOTAL (DDO)		1,67,85,081	24,44,554	1,92,29,635
--	--	-------------	--	-------------	-----------	-------------

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	77,45,135	10,89,778	88,34,913
--------	------------------	-----------------------------	------	-----------	-----------	-----------

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, CHAGRAN

S PUNJAB

(COLLEGES)

TOTAL (DDO)		2, 45, 30, 216	35, 34, 332	2, 80, 64, 548
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	77, 27, 742	12, 76, 295	90, 04, 037
-----------------------------	------	-------------	-------------	-------------

SCHOOL, DASAUNDA SINGH WALA

TOTAL (DDO)		77, 27, 742	12, 76, 295	90, 04, 037
-------------	--	-------------	-------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	55, 91, 184	8, 63, 324	64, 54, 508
-----------------------------	------	-------------	------------	-------------

SCHOOL, ABIAN KALAN

TOTAL (DDO)		55, 91, 184	8, 63, 324	64, 54, 508
-------------	--	-------------	------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	40, 38, 296	18, 42, 790	58, 81, 086
-----------------------------	------	-------------	-------------	-------------

SCHOOL, ADARMANPUR

	2235	0	44,758	44,758
--	------	---	--------	--------

***** -----

TOTAL(DDO)		40,38,296	18,87,548	59,25,844
------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	30,82,89,471	2,14,65,369	32,97,54,840
-----------------------------	------	--------------	-------------	--------------

SCHOOL, ADDI

***** -----

TOTAL(DDO)		30,82,89,471	2,14,65,369	32,97,54,840
------------	--	--------------	-------------	--------------

HEADMASTER, GOVERNMENT HIGH	2202	1,37,76,035	20,95,736	1,58,71,771
-----------------------------	------	-------------	-----------	-------------

SCHOOL, AJRAM

***** -----

TOTAL(DDO)		1,37,76,035	20,95,736	1,58,71,771
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	90,59,722	14,32,508	1,04,92,230
-----------------------------	------	-----------	-----------	-------------

SCHOOL, AKBAR PURA

	2235	20,590	10,500	31,090
--	------	--------	--------	--------

GOVERNMENT OF PUNJAB

Page 639

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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)		90,80,312	14,43,008	1,05,23,320

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH	2202	1, 33, 88, 731	74, 18, 721	2, 08, 07, 452
-----------------------------	------	----------------	-------------	----------------

SCHOOL, ALI PUR SODHIAN

TOTAL(DDO)		2, 24, 69, 043	88, 61, 729	3, 13, 30, 772
------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	48, 54, 023	7, 23, 022	55, 77, 045
-----------------------------	------	-------------	------------	-------------

SCHOOL, ALI SHER

TOTAL(DDO)		48, 54, 023	7, 23, 022	55, 77, 045
------------	--	-------------	------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	75, 70, 213	34, 16, 530	1, 09, 86, 743
-----------------------------	------	-------------	-------------	----------------

SCHOOL, ALLUNA PALHA

TOTAL(DDO)		75,70,213	34,16,530	1,09,86,743
------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,42,48,770	27,91,326	1,70,40,096
-----------------------------	------	-------------	-----------	-------------

SCHOOL, AMRALA

TOTAL(DDO)		1,42,48,770	27,91,326	1,70,40,096
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	3,04,93,847	47,64,903	3,52,58,750
-----------------------------	------	-------------	-----------	-------------

SCHOOL, ARNIWALA SHEIKH SUBHAN

TOTAL(DDO)		3,04,93,847	47,64,903	3,52,58,750
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	28,23,868	3,61,412	31,85,280
-----------------------------	------	-----------	----------	-----------

SCHOOL, BACHHOHI

***** -----

TOTAL (DDO)		28,23,868	3,61,412	31,85,280
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	26,33,87,462	3,49,37,031	29,83,24,493
-----------------------------	------	--------------	-------------	--------------

SCHOOL, BADBAR

GOVERNMENT OF PUNJAB

Page 640

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	40,081	56,861	96,942
--------	------------------	-----------------------------	------	--------	--------	--------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BADBAR

S PUNJAB

(COLLEGES)

TOTAL(DDO) 26,34,27,543 3,49,93,892 29,84,21,435

HEADMASTER, GOVERNMENT HIGH 2202 8,07,39,270 1,17,79,833 9,25,19,103

SCHOOL, BADRA

2235 7,900 8,970 16,870

TOTAL(DDO) 8,07,47,170 1,17,88,803 9,25,35,973

HEADMASTER, GOVERNMENT HIGH 2235 93,019 0 93,019

SCHOOL, BADROKHAN

TOTAL (DDO)		93,019	0	93,019
-------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2202	41,85,072	6,05,600	47,90,672
-----------------------------	------	-----------	----------	-----------

SCHOOL, BADWALA

TOTAL (DDO)		41,85,072	6,05,600	47,90,672
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2235	34,859	0	34,859
-----------------------------	------	--------	---	--------

SCHOOL, BAHADUR

TOTAL (DDO)		34,859	0	34,859
-------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2202	4, 11, 813	7, 690	4, 19, 503
-----------------------------	------	------------	--------	------------

SCHOOL, BAJWARA

***** -----

TOTAL (DDO)		4, 11, 813	7, 690	4, 19, 503
-------------	--	------------	--------	------------

HEADMASTER, GOVERNMENT HIGH	2202	1, 26, 25, 861	18, 13, 872	1, 44, 39, 733
-----------------------------	------	----------------	-------------	----------------

SCHOOL, BAKHORA KALAN

	2235	46, 162	0	46, 162
--	------	---------	---	---------

***** -----

TOTAL (DDO)		1, 26, 72, 023	18, 13, 872	1, 44, 85, 895
-------------	--	----------------	-------------	----------------

GOVERNMENT OF PUNJAB

Page 641

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

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

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 94,59,827 13,49,182 1,08,09,009

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BALAD KALAN

S PUNJAB

(COLLEGES)

TOTAL (DDO) 94,59,827 13,49,182 1,08,09,009

HEADMASTER, GOVERNMENT HIGH 2202 62,58,174 9,36,106 71,94,280

SCHOOL, BALAMGARH (MANDWARA)

TOTAL (DDO) 62,58,174 9,36,106 71,94,280

HEADMASTER, GOVERNMENT HIGH	2202	2, 27, 19, 089	22, 43, 680	2, 49, 62, 769
-----------------------------	------	----------------	-------------	----------------

SCHOOL, BALPUR

TOTAL (DDO)		2, 27, 19, 089	22, 43, 680	2, 49, 62, 769
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	76, 89, 487	11, 50, 326	88, 39, 813
-----------------------------	------	-------------	-------------	-------------

SCHOOL, BANBHORI

	2235	3, 214	6, 000	9, 214
--	------	--------	--------	--------

TOTAL (DDO)		76, 92, 701	11, 56, 326	88, 49, 027
-------------	--	-------------	-------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	58, 19, 376	30, 28, 245	88, 47, 621
-----------------------------	------	-------------	-------------	-------------

SCHOOL, BANSI AN

	2235	0	28,270	28,270
--	------	---	--------	--------

***** -----

TOTAL (DDO)		58,19,376	30,56,515	88,75,891
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	37,28,158	5,80,851	43,09,009
-----------------------------	------	-----------	----------	-----------

SCHOOL, BASI ALA

***** -----

TOTAL (DDO)		37,28,158	5,80,851	43,09,009
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	52,93,176	7,06,018	59,99,194
-----------------------------	------	-----------	----------	-----------

SCHOOL, BAZI DPUR

***** -----

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		52,93,176	7,06,018	59,99,194
PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAGU	2202	94,39,531	12,88,188	1,07,27,719
			2235	22,788	0	22,788

		TOTAL (DDO)		1,47,55,495	19,94,206	1,67,49,701

HEADMASTER, GOVERNMENT HIGH	2202	67,86,295	10,04,664	77,90,959
-----------------------------	------	-----------	-----------	-----------

SCHOOL, BHAI KI PISHORE

***** -----

TOTAL (DDO)		67,86,295	10,04,664	77,90,959
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	41,15,088	5,99,392	47,14,480
-----------------------------	------	-----------	----------	-----------

SCHOOL, BHALIAN

***** -----

TOTAL (DDO)		41,15,088	5,99,392	47,14,480
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	31,94,423	4,83,066	36,77,489
-----------------------------	------	-----------	----------	-----------

SCHOOL, BHANGAL

***** -----

TOTAL (DDO)		31,94,423	4,83,066	36,77,489
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	28,23,764	4,25,364	32,49,128
-----------------------------	------	-----------	----------	-----------

SCHOOL, BHAOWAL

***** -----

TOTAL (DDO)		28,23,764	4,25,364	32,49,128
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	29,26,071	11,591	29,37,662
-----------------------------	------	-----------	--------	-----------

SCHOOL, BHARATH

***** -----

TOTAL (DDO)		29,26,071	11,591	29,37,662
-------------	--	-----------	--------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,89,34,835	13,62,149	2,02,96,984
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BHATHALAN

2235 38,871 0 38,871

GOVERNMENT OF PUNJAB

Page 643

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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)		1,89,73,706	13,62,149	2,03,35,855
--------	------------------	------------	--	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

		HEADMASTER, GOVERNMENT HIGH	2202	1,07,52,251	16,02,794	1,23,55,045
--	--	-----------------------------	------	-------------	-----------	-------------

SCHOOL, BHATI WAL KALAN

TOTAL (DDO)		2,97,25,957	29,64,943	3,26,90,900
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	9,93,265	5,07,036	15,00,301
-----------------------------	------	----------	----------	-----------

SCHOOL, BHI KH

TOTAL (DDO)		9,93,265	5,07,036	15,00,301
-------------	--	----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,57,90,979	44,82,513	3,02,73,492
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BHIM JASSA

	2235	800	0	800
--	------	-----	---	-----

TOTAL (DDO)		2, 57, 91, 779	44, 82, 513	3, 02, 74, 292
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	73, 92, 153	11, 16, 886	85, 09, 039
-----------------------------	------	-------------	-------------	-------------

SCHOOL, BHOL KALOTA

***** -----

TOTAL (DDO)		73, 92, 153	11, 16, 886	85, 09, 039
-------------	--	-------------	-------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	52, 01, 389	7, 75, 816	59, 77, 205
-----------------------------	------	-------------	------------	-------------

SCHOOL, BHOTIAN

***** -----

TOTAL (DDO)		52, 01, 389	7, 75, 816	59, 77, 205
-------------	--	-------------	------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	77, 61, 846	11, 58, 738	89, 20, 584
-----------------------------	------	-------------	-------------	-------------

SCHOOL, BHOTNA

TOTAL(DDO) 77,61,846 11,58,738 89,20,584

HEADMASTER, GOVERNMENT HIGH 2202 34,91,390 4,60,556 39,51,946

GOVERNMENT OF PUNJAB

Page 644

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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, BHUMSI

TOTAL(DDO) 34,91,390 4,60,556 39,51,946

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	64,52,330	9,63,599	74,15,929
--------	------------------	-----------------------------	------	-----------	----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BHUTAL KHURD

S PUNJAB

(COLLEGES)

	2235	79,894	0	79,894
--	------	--------	---	--------

TOTAL(DDO)		65,32,224	9,63,599	74,95,823
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	40,25,562	5,61,856	45,87,418
-----------------------------	------	-----------	----------	-----------

SCHOOL, BIHALA

	2235	29,120	0	29,120
--	------	--------	---	--------

TOTAL(DDO)		40,54,682	5,61,856	46,16,538
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1, 25, 00, 462	18, 81, 850	1, 43, 82, 312
-----------------------------	------	----------------	-------------	----------------

SCHOOL, BODHI GH KALAN

***** -----

TOTAL (DDO)		1, 25, 00, 462	18, 81, 850	1, 43, 82, 312
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	20, 02, 172	1, 63, 553	21, 65, 725
-----------------------------	------	-------------	------------	-------------

SCHOOL, BOPA RAI KALAN

***** -----

TOTAL (DDO)		20, 02, 172	1, 63, 553	21, 65, 725
-------------	--	-------------	------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1, 03, 35, 551	13, 92, 886	1, 17, 28, 437
-----------------------------	------	----------------	-------------	----------------

SCHOOL, BRAHMAN MAJRA

***** -----

TOTAL (DDO)		1, 03, 35, 551	13, 92, 886	1, 17, 28, 437
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	1, 10, 68, 594	25, 00, 186	1, 35, 68, 780
-----------------------------	------	----------------	-------------	----------------

SCHOOL, BUTA MANDI

TOTAL (DDO)		1, 10, 68, 594	25, 00, 186	1, 35, 68, 780
-------------	--	----------------	-------------	----------------

GOVERNMENT OF PUNJAB

Page 645

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	1, 57, 91, 911	30, 21, 323	1, 88, 13, 234

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, CHAHAL KALAN

S PUNJAB

(COLLEGES)

2235	3,63,730	0	3,63,730
------	----------	---	----------

TOTAL(DDO)	1,61,55,641	30,21,323	1,91,76,964
------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	45,57,499	9,34,344	54,91,843
-----------------------------	------	-----------	----------	-----------

SCHOOL, CHAK VENDAL

TOTAL(DDO)	45,57,499	9,34,344	54,91,843
------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	3,77,32,724	53,67,766	4,31,00,490
-----------------------------	------	-------------	-----------	-------------

SCHOOL, CHANAN KHERA

	2235	43,001	0	43,001
--	------	--------	---	--------

***** -----

TOTAL(DDO)		3,77,75,725	53,67,766	4,31,43,491
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2235	2,400	0	2,400
-----------------------------	------	-------	---	-------

SCHOOL, CHHI NA JADHPUR

***** -----

TOTAL(DDO)		2,400	0	2,400
------------	--	-------	---	-------

HEADMASTER, GOVERNMENT HIGH	2235	14,570	0	14,570
-----------------------------	------	--------	---	--------

SCHOOL, CHHI NI WAL KALAN

***** -----

TOTAL(DDO)		14,570	0	14,570
------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2202	2, 11, 78, 429	26, 90, 358	2, 38, 68, 787
-----------------------------	------	----------------	-------------	----------------

SCHOOL, CHORI

***** -----

TOTAL (DDO)		2, 11, 78, 429	26, 90, 358	2, 38, 68, 787
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	2, 57, 41, 038	67, 51, 796	3, 24, 92, 834
-----------------------------	------	----------------	-------------	----------------

SCHOOL, CHUNI KALAN

	2235	1, 66, 433	0	1, 66, 433
--	------	------------	---	------------

***** -----

TOTAL (DDO)		2, 59, 07, 471	67, 51, 796	3, 26, 59, 267
-------------	--	----------------	-------------	----------------

GOVERNMENT OF PUNJAB

Page 646

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 1, 12, 90, 102 16, 49, 316 1, 29, 39, 418

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DADHERI

S PUNJAB

(COLLEGES)

TOTAL(DDO) 1, 12, 90, 102 16, 49, 316 1, 29, 39, 418

HEADMASTER, GOVERNMENT HIGH 2202 1, 81, 06, 985 23, 91, 204 2, 04, 98, 189

SCHOOL, DAKOHA

2235 1, 35, 790 12, 410 1, 48, 200

TOTAL(DDO)		1,82,42,775	24,03,614	2,06,46,389
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	95,35,639	27,30,835	1,22,66,474
-----------------------------	------	-----------	-----------	-------------

SCHOOL, DALEL WALA

	2235	1,74,646	0	1,74,646
--	------	----------	---	----------

***** -----

TOTAL(DDO)		97,10,285	27,30,835	1,24,41,120
------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2235	25,491	0	25,491
-----------------------------	------	--------	---	--------

SCHOOL, DANGARH

***** -----

TOTAL(DDO)		25,491	0	25,491
------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2235	35,129	0	35,129
-----------------------------	------	--------	---	--------

SCHOOL, DASKA

***** -----
TOTAL(DDO) 35,129 0 35,129

HEADMASTER, GOVERNMENT HIGH 2202 51,884 0 51,884

SCHOOL, DESIAN KAHANA

2235 1,50,000 0 1,50,000

***** -----
TOTAL(DDO) 2,01,884 0 2,01,884

HEADMASTER, GOVERNMENT HIGH 2202 49,94,764 7,32,682 57,27,446

SCHOOL, DHARAMGARH

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARAMGARH	2235	30,179	12,944	43,123	

TOTAL (DDO)				50,24,943	7,45,626	57,70,569	
HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAULA				2235	1,07,119	0	1,07,119

TOTAL(DDO)		1,07,119	0	1,07,119
------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2202	99,55,137	14,50,158	1,14,05,295
-----------------------------	------	-----------	-----------	-------------

SCHOOL, DHI LWAN

	2235	0	50,095	50,095
--	------	---	--------	--------

TOTAL(DDO)		99,55,137	15,00,253	1,14,55,390
------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2235	16,328	0	16,328
-----------------------------	------	--------	---	--------

SCHOOL, DHURI PIND

TOTAL(DDO)		16,328	0	16,328
------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2235	1,01,116	0	1,01,116
-----------------------------	------	----------	---	----------

SCHOOL, DHURKOT

TOTAL (DDO)		1,01,116	0	1,01,116
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2202	1,247	0	1,247
-----------------------------	------	-------	---	-------

SCHOOL, DIVISION NO. 5, COLLEGE

ROAD

TOTAL (DDO)		1,247	0	1,247
-------------	--	-------	---	-------

HEADMASTER, GOVERNMENT HIGH	2235	34,300	0	34,300
-----------------------------	------	--------	---	--------

SCHOOL, DI WANA

TOTAL(DDO) 34,300 0 34,300

GOVERNMENT OF PUNJAB

Page 648

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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	53,98,179	12,48,107	66,46,286
--------	------------------	-----------------------------	------	-----------	-----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DRAULI

S PUNJAB

(COLLEGES)

			2235	48,111	0	48,111
--	--	--	------	--------	---	--------

TOTAL(DDO) 54,80,590 12,48,107 67,28,697

HEADMASTER, GOVERNMENT HIGH	2202	90,55,699	13,95,214	1,04,50,913
-----------------------------	------	-----------	-----------	-------------

SCHOOL, DUGARI

	2235	0	40,662	40,662
--	------	---	--------	--------

***** -----

TOTAL (DDO)		90,55,699	14,35,876	1,04,91,575
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	60,15,660	9,33,810	69,49,470
-----------------------------	------	-----------	----------	-----------

SCHOOL, FATEHGARH PANJ GRAIAN

***** -----

TOTAL (DDO)		60,15,660	9,33,810	69,49,470
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	28,33,166	4,40,614	32,73,780
-----------------------------	------	-----------	----------	-----------

SCHOOL, FATEHPUR BHAGWAN

TOTAL (DDO)		28,33,166	4,40,614	32,73,780
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	48,66,434	7,16,488	55,82,922
-----------------------------	------	-----------	----------	-----------

SCHOOL, GAGGA

TOTAL (DDO)		48,66,434	7,16,488	55,82,922
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	47,65,264	6,98,642	54,63,906
-----------------------------	------	-----------	----------	-----------

SCHOOL, GAMBHIRPUR

TOTAL (DDO)		47,65,264	6,98,642	54,63,906
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	31, 73, 653	3, 79, 668	35, 53, 321
-----------------------------	------	-------------	------------	-------------

SCHOOL, GANDHRAN

TOTAL (DDO)		31, 73, 653	3, 79, 668	35, 53, 321
-------------	--	-------------	------------	-------------

GOVERNMENT OF PUNJAB

Page 649

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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	93, 12, 245	12, 41, 892	1, 05, 54, 137
--------	------------------	-----------------------------	------	-------------	-------------	----------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, GANDUAN

S PUNJAB

(COLLEGES)

	2235	3,95,829	0	3,95,829
--	------	----------	---	----------

TOTAL (DDO)		97,08,074	12,41,892	1,09,49,966
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	90,25,542	35,98,487	1,26,24,029
-----------------------------	------	-----------	-----------	-------------

SCHOOL, GARDI

TOTAL (DDO)		90,25,542	35,98,487	1,26,24,029
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	57,78,450	8,62,982	66,41,432
-----------------------------	------	-----------	----------	-----------

SCHOOL, GEHAL

	2235	0	11,000	11,000
--	------	---	--------	--------

TOTAL(DDO)		57,78,450	8,73,982	66,52,432
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	84,41,187	13,03,551	97,44,738
-----------------------------	------	-----------	-----------	-----------

SCHOOL, GERA

TOTAL(DDO)		84,41,187	13,03,551	97,44,738
------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	67,10,323	9,97,328	77,07,651
-----------------------------	------	-----------	----------	-----------

SCHOOL, GHANAUR JATAN

	2235	15,956	0	15,956
--	------	--------	---	--------

TOTAL(DDO)		67,26,279	9,97,328	77,23,607
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH 2202 1,24,75,390 16,78,382 1,41,53,772

SCHOOL, GHARAGNA

2235 26,787 14,087 40,874

TOTAL(DDO) 1,25,02,177 16,92,469 1,41,94,646

HEADMASTER, GOVERNMENT HIGH 2235 14,796 0 14,796

SCHOOL, GHARMAWADI BASSAY

GOVERNMENT OF PUNJAB

Page 650

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO) 14,796 0 14,796

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 1,06,200 0 1,06,200

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, GHARUAN

S PUNJAB

(COLLEGES)

2235 65,275 0 65,275

TOTAL (DDO) 1,71,475 0 1,71,475

HEADMASTER, GOVERNMENT HIGH 2202 99,44,947 14,24,544 1,13,69,491

SCHOOL, GHUNAL

TOTAL (DDO) 99,44,947 14,24,544 1,13,69,491

HEADMASTER, GOVERNMENT HIGH	2202	1,32,79,760	5,59,841	1,38,39,601
-----------------------------	------	-------------	----------	-------------

SCHOOL, GHURIANA

TOTAL(DDO)		1,32,79,760	5,59,841	1,38,39,601
------------	--	-------------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,57,31,733	14,69,233	1,72,00,966
-----------------------------	------	-------------	-----------	-------------

SCHOOL, GIDDERAN WALI

	2235	32,942	2,08,668	2,41,610
--	------	--------	----------	----------

TOTAL(DDO)		1,57,64,675	16,77,901	1,74,42,576
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	96,26,332	13,96,918	1,10,23,250
-----------------------------	------	-----------	-----------	-------------

SCHOOL, GOBINDGARH KHOKHAR

2235	1,65,578	57,999	2,23,577
------	----------	--------	----------

TOTAL(DDO)	97,91,910	14,54,917	1,12,46,827
------------	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	65,87,796	9,83,862	75,71,658
-----------------------------	------	-----------	----------	-----------

SCHOOL, HAMIRGARH

TOTAL(DDO)	65,87,796	9,83,862	75,71,658
------------	-----------	----------	-----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	1,94,02,941	27,96,561	2,21,99,502
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, HANDIANA						
S PUNJAB						
(COLLEGES)						
			2235	24,134	0	24,134

		TOTAL(DDO)		1,94,27,075	27,96,561	2,22,23,636
		HEADMASTER, GOVERNMENT HIGH	2235	17,208	0	17,208
SCHOOL, HARI GARH						

		TOTAL(DDO)		17,208	0	17,208

HEADMASTER, GOVERNMENT HIGH	2202	52,88,066	7,28,178	60,16,244
-----------------------------	------	-----------	----------	-----------

SCHOOL, HARI PUR

TOTAL (DDO)		52,88,066	7,28,178	60,16,244
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	76,08,413	10,77,072	86,85,485
-----------------------------	------	-----------	-----------	-----------

SCHOOL, HARI PUR (MEHATPUR)

TOTAL (DDO)		76,08,413	10,77,072	86,85,485
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	45,18,512	6,43,102	51,61,614
-----------------------------	------	-----------	----------	-----------

SCHOOL, HERO KHURD

TOTAL(DDO)		45, 18, 512	6, 43, 102	51, 61, 614
------------	--	-------------	------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	76, 60, 188	10, 67, 924	87, 28, 112
-----------------------------	------	-------------	-------------	-------------

SCHOOL, HI MATANA

	2235	20, 716	38, 749	59, 465
--	------	---------	---------	---------

TOTAL(DDO)		76, 80, 904	11, 06, 673	87, 87, 577
------------	--	-------------	-------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	79, 14, 475	11, 83, 485	90, 97, 960
-----------------------------	------	-------------	-------------	-------------

SCHOOL, I BRAHI MPUR

TOTAL(DDO)		79, 14, 475	11, 83, 485	90, 97, 960
------------	--	-------------	-------------	-------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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	43,04,819	5,67,792	48,72,611
INSTRUCTIONS(SECONDARY),		SCHOOL, ISSI				
S	PUNJAB					
(COLLEGES)						
			2235	28,762	0	28,762
*****				-----		
TOTAL (DDO)				1,22,48,056	17,51,277	1,39,99,333
		HEADMASTER, GOVERNMENT HIGH	2202	76,17,888	11,35,798	87,53,686

SCHOOL, JABO MAJRA

TOTAL (DDO)		76,17,888	11,35,798	87,53,686
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,02,18,417	29,88,978	2,32,07,395
-----------------------------	------	-------------	-----------	-------------

SCHOOL, JAKHEPAL

TOTAL (DDO)		2,02,18,417	29,88,978	2,32,07,395
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	68,13,855	9,23,585	77,37,440
-----------------------------	------	-----------	----------	-----------

SCHOOL, JALBHI

TOTAL (DDO)		68,13,855	9,23,585	77,37,440
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,39,18,410	20,62,460	1,59,80,870
-----------------------------	------	-------------	-----------	-------------

SCHOOL, JAMALPUR

***** -----

TOTAL (DDO)		1,39,18,410	20,62,460	1,59,80,870
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	75,07,315	10,20,086	85,27,401
-----------------------------	------	-----------	-----------	-----------

SCHOOL, JANAL

***** -----

TOTAL (DDO)		75,07,315	10,20,086	85,27,401
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	24,55,592	3,65,330	28,20,922
-----------------------------	------	-----------	----------	-----------

SCHOOL, JHALUR VIA MOONAK

2235 36,000 0 36,000

TOTAL(DDO) 24,91,592 3,65,330 28,56,922

GOVERNMENT OF PUNJAB

Page 653

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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	98,42,717	13,47,347	1,11,90,064
--------	------------------	-----------------------------	------	-----------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, JHANER

S PUNJAB

(COLLEGES)

2235 4,44,899 15,388 4,60,287

TOTAL(DDO)		1,02,87,616	13,62,735	1,16,50,351
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	48,13,893	7,01,097	55,14,990
-----------------------------	------	-----------	----------	-----------

SCHOOL, JHINJARI

TOTAL(DDO)		48,13,893	7,01,097	55,14,990
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	54,85,679	8,77,739	63,63,418
-----------------------------	------	-----------	----------	-----------

SCHOOL, KAI RE

TOTAL(DDO)		54,85,679	8,77,739	63,63,418
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	70,41,302	7,21,837	77,63,139
-----------------------------	------	-----------	----------	-----------

SCHOOL, KALAL MAJRA

2235	10,000	0	10,000
------	--------	---	--------

TOTAL (DDO)	70,51,302	7,21,837	77,73,139
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	59,54,576	8,85,114	68,39,690
-----------------------------	------	-----------	----------	-----------

SCHOOL, KALARAN

TOTAL (DDO)	59,54,576	8,85,114	68,39,690
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,96,498	2,66,376	5,62,874
-----------------------------	------	----------	----------	----------

SCHOOL, KALEKE

TOTAL (DDO)		2,96,498	2,66,376	5,62,874
-------------	--	----------	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	81,03,258	12,16,352	93,19,610
-----------------------------	------	-----------	-----------	-----------

SCHOOL, KALI TRAN

GOVERNMENT OF PUNJAB

Page 654

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO)		81,03,258		12,16,352	93,19,610
-------------	--	-----------	--	-----------	-----------

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	36,87,819	4,73,164	41,60,983
--------	------------------	-----------------------------	------	-----------	----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KALUWAHAR

S PUNJAB

(COLLEGES)

***** -----

TOTAL (DDO)		1, 17, 91, 077	16, 89, 516	1, 34, 80, 593
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	33, 41, 256	4, 98, 014	38, 39, 270
-----------------------------	------	-------------	------------	-------------

SCHOOL, KALYAN

***** -----

TOTAL (DDO)		33, 41, 256	4, 98, 014	38, 39, 270
-------------	--	-------------	------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	92, 71, 124	13, 82, 276	1, 06, 53, 400
-----------------------------	------	-------------	-------------	----------------

SCHOOL, KAMALPUR

	2235	15, 731	11, 744	27, 475
--	------	---------	---------	---------

TOTAL (DDO)		92,86,855	13,94,020	1,06,80,875
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,17,05,114	16,41,968	1,33,47,082
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KANAKWAL

TOTAL (DDO)		1,17,05,114	16,41,968	1,33,47,082
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,83,91,640	23,32,930	2,07,24,570
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KANJLA

	2235	21,385	6,168	27,553
--	------	--------	-------	--------

TOTAL (DDO)		1,84,13,025	23,39,098	2,07,52,123
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	54,71,891	8,00,510	62,72,401
-----------------------------	------	-----------	----------	-----------

SCHOOL, KARALI

	2235	13,550	0	13,550
--	------	--------	---	--------

TOTAL (DDO)		54,85,441	8,00,510	62,85,951
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,19,01,434	15,83,202	1,34,84,636
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KARAM GARH

GOVERNMENT OF PUNJAB

Page 655

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2235 10,500 0 10,500

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KARAM GARH

S PUNJAB

(COLLEGES)

TOTAL(DDO) 1,19,11,934 15,83,202 1,34,95,136

HEADMASTER, GOVERNMENT HIGH 2202 1,69,14,515 24,24,813 1,93,39,328

SCHOOL, KATRAM

TOTAL(DDO) 1,69,14,515 24,24,813 1,93,39,328

HEADMASTER, GOVERNMENT HIGH 2235 13,790 0 13,790

SCHOOL, KATTU

***** -----

TOTAL (DDO)		13,790	0	13,790
-------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2202	1,28,47,403	19,15,184	1,47,62,587
SCHOOL, KHADI AL				

***** -----

TOTAL (DDO)		1,28,47,403	19,15,184	1,47,62,587
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	74,34,646	10,86,374	85,21,020
SCHOOL, KHADI ALA SAINI AN				

***** -----

TOTAL (DDO)		74,34,646	10,86,374	85,21,020
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	91,79,183	15,89,056	1,07,68,239
-----------------------------	------	-----------	-----------	-------------

SCHOOL, KHAI RA KHURD

	2235	2,23,500	0	2,23,500
--	------	----------	---	----------

TOTAL(DDO)		94,02,683	15,89,056	1,09,91,739
------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,23,21,121	19,02,453	1,42,23,574
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KHANAL KALAN

TOTAL(DDO)		1,23,21,121	19,02,453	1,42,23,574
------------	--	-------------	-----------	-------------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	62,80,142	9,15,530	71,95,672
--------	------------------	-----------------------------	------	-----------	----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KHANDEBAD

S PUNJAB

(COLLEGES)

TOTAL(DDO)				1,86,01,263	28,17,983	2,14,19,246
------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH			2202	81,14,891	12,93,170	94,08,061
-----------------------------	--	--	------	-----------	-----------	-----------

SCHOOL, KHANOURI KALAN

TOTAL(DDO)				81,14,891	12,93,170	94,08,061
------------	--	--	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,64,83,149	17,09,628	1,81,92,777
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KHERA

	2235	81,164	0	81,164
--	------	--------	---	--------

TOTAL(DDO)		1,65,64,313	17,09,628	1,82,73,941
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	74,65,159	11,22,788	85,87,947
-----------------------------	------	-----------	-----------	-----------

SCHOOL, KHETLA

TOTAL(DDO)		74,65,159	11,22,788	85,87,947
------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2235	34,827	73,193	1,08,020
-----------------------------	------	--------	--------	----------

SCHOOL, KHODI KALAN

***** -----

TOTAL(DDO) 34,827 73,193 1,08,020

HEADMASTER, GOVERNMENT HIGH SCHOOL, KHUDI KHURD 2202 54,17,668 17,62,419 71,80,087

SCHOOL, KHUDI KHURD

2235 15,600 0 15,600

***** -----

TOTAL(DDO) 54,33,268 17,62,419 71,95,687

HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTDUNA 2202 44,61,152 15,22,353 59,83,505

SCHOOL, KOTDUNA

2235 0 13,935 13,935

***** -----

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		44,61,152	15,36,288	59,97,440
PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE	2202	59,31,367	7,92,260	67,23,627

		TOTAL (DDO)		1,03,92,519	23,28,548	1,27,21,067

HEADMASTER, GOVERNMENT HIGH	2202	1,36,09,668	20,30,020	1,56,39,688
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KURD

	2235	3,09,431	0	3,09,431
--	------	----------	---	----------

TOTAL(DDO)		1,39,19,099	20,30,020	1,59,49,119
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	72,18,946	7,82,191	80,01,137
-----------------------------	------	-----------	----------	-----------

SCHOOL, LATTOUR

TOTAL(DDO)		72,18,946	7,82,191	80,01,137
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2235	2,00,000	12,071	2,12,071
-----------------------------	------	----------	--------	----------

SCHOOL, LI TTRAN

TOTAL(DDO)		2,00,000	12,071	2,12,071
------------	--	----------	--------	----------

HEADMASTER, GOVERNMENT HIGH	2202	55,53,404	7,33,681	62,87,085
-----------------------------	------	-----------	----------	-----------

SCHOOL, LOHA KHERA

TOTAL(DDO)		55,53,404	7,33,681	62,87,085
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	97,02,017	14,57,661	1,11,59,678
-----------------------------	------	-----------	-----------	-------------

SCHOOL, MADHOPUR

	2235	2,17,561	0	2,17,561
--	------	----------	---	----------

TOTAL(DDO)		99,19,578	14,57,661	1,13,77,239
------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	34,28,705	0	34,28,705
SCHOOL, MAGARH				

GOVERNMENT OF PUNJAB

Page 658

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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)		34,28,705	0	34,28,705
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						

HEADMASTER, GOVERNMENT HIGH	2235	37,056	0	37,056
-----------------------------	------	--------	---	--------

SCHOOL, MAGHI

TOTAL (DDO)		34,65,761	0	34,65,761
-------------	--	-----------	---	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,61,316	0	1,61,316
-----------------------------	------	----------	---	----------

SCHOOL, MAHIL KALAN

TOTAL (DDO)		1,61,316	0	1,61,316
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2202	1,42,00,475	21,34,004	1,63,34,479
-----------------------------	------	-------------	-----------	-------------

SCHOOL, MAHOLI KALAN

	2235	7,43,084	0	7,43,084
--	------	----------	---	----------

TOTAL (DDO)		1,49,43,559	21,34,004	1,70,77,563
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	60,34,702	8,17,136	68,51,838
-----------------------------	------	-----------	----------	-----------

SCHOOL, MAKRAR SAHIB

***** -----

TOTAL (DDO)		60,34,702	8,17,136	68,51,838
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,18,24,190	31,71,418	2,49,95,608
-----------------------------	------	-------------	-----------	-------------

SCHOOL, MALERKOTLA

	2235	24,612	46,556	71,168
--	------	--------	--------	--------

***** -----

TOTAL (DDO)		2,18,48,802	32,17,974	2,50,66,776
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	63,03,008	9,40,812	72,43,820
-----------------------------	------	-----------	----------	-----------

SCHOOL, MALI KPUR

TOTAL (DDO)		63,03,008	9,40,812	72,43,820
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 659

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	1,75,75,562	27,35,881	2,03,11,443
--------	------------------	-----------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MANAK MAJRA

S PUNJAB

(COLLEGES)

2235	39,890	0	39,890
------	--------	---	--------

***** -----

TOTAL(DDO)	1,76,15,452	27,35,881	2,03,51,333
------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	51,84,238	7,38,998	59,23,236
-----------------------------	------	-----------	----------	-----------

SCHOOL, MANAKI

2235	2,00,000	12,298	2,12,298
------	----------	--------	----------

***** -----

TOTAL(DDO)	53,84,238	7,51,296	61,35,534
------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,00,07,021	14,46,456	1,14,53,477
-----------------------------	------	-------------	-----------	-------------

SCHOOL, MANAKPUR

***** -----

TOTAL(DDO)	1,00,07,021	14,46,456	1,14,53,477
------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	74,64,788	11,03,240	85,68,028
-----------------------------	------	-----------	-----------	-----------

SCHOOL, MANDIAN

	2235	60,591	12,340	72,931
--	------	--------	--------	--------

***** -----

TOTAL (DDO)		75,25,379	11,15,580	86,40,959
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,34,38,140	17,88,470	1,52,26,610
-----------------------------	------	-------------	-----------	-------------

SCHOOL, MANGWAL

	2235	1,77,505	16,555	1,94,060
--	------	----------	--------	----------

***** -----

TOTAL (DDO)		1,36,15,645	18,05,025	1,54,20,670
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	70,90,733	10,79,330	81,70,063
-----------------------------	------	-----------	-----------	-----------

SCHOOL, MANI ANA

*****		-----	-----	-----
TOTAL(DDO)		70,90,733	10,79,330	81,70,063

HEADMASTER, GOVERNMENT HIGH	2202	1,22,66,457	19,87,424	1,42,53,881
-----------------------------	------	-------------	-----------	-------------

SCHOOL, MANSURPUR

*****		-----	-----	-----
-------	--	-------	-------	-------

GOVERNMENT OF PUNJAB

Page 660

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----		-----		-----		-----
		TOTAL(DDO)		1,22,66,457	19,87,424	1,42,53,881

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	89,11,544	13,21,990	1,02,33,534
--------	------------------	-----------------------------	------	-----------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MANVI

S PUNJAB

(COLLEGES)

TOTAL(DDO)				2,11,78,001	33,09,414	2,44,87,415
------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	70,35,371	10,28,008	80,63,379
-----------------------------	------	-----------	-----------	-----------

SCHOOL, MATOI

	2235	0	1,40,333	1,40,333
--	------	---	----------	----------

TOTAL(DDO)		70,35,371	11,68,341	82,03,712
------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,63,40,849	30,64,708	1,94,05,557
-----------------------------	------	-------------	-----------	-------------

SCHOOL, MEEMSA

TOTAL(DDO)		1,63,40,849	30,64,708	1,94,05,557
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	78,04,027	9,26,594	87,30,621
-----------------------------	------	-----------	----------	-----------

SCHOOL, MEHAL KHURD

	2235	93,835	0	93,835
--	------	--------	---	--------

TOTAL(DDO)		78,97,862	9,26,594	88,24,456
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	42,26,841	5,25,963	47,52,804
-----------------------------	------	-----------	----------	-----------

SCHOOL, MOHAR SINGH WALA

	2235	1,30,690	0	1,30,690
--	------	----------	---	----------

TOTAL (DDO)		43,57,531	5,25,963	48,83,494
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2235	13,250	0	13,250
-----------------------------	------	--------	---	--------

SCHOOL, MORRAN

TOTAL (DDO)		13,250	0	13,250
-------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2202	74,42,322	10,52,562	84,94,884
-----------------------------	------	-----------	-----------	-----------

SCHOOL, MOUR

GOVERNMENT OF PUNJAB

Page 661

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	9,534	0	9,534
--------	------------------	-----------------------------	------	-------	---	-------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MOUR

S PUNJAB

(COLLEGES)

TOTAL (DDO)				74,51,856	10,52,562	85,04,418
-------------	--	--	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH			2202	67,69,129	9,70,910	77,40,039
-----------------------------	--	--	------	-----------	----------	-----------

SCHOOL, MUBARI KPUR

			2235	39,430	0	39,430
--	--	--	------	--------	---	--------

TOTAL (DDO)		68,08,559	9,70,910	77,79,469
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	45,71,500	6,60,298	52,31,798
-----------------------------	------	-----------	----------	-----------

SCHOOL, MUKARI

***** -----

TOTAL (DDO)		45,71,500	6,60,298	52,31,798
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	71,02,877	3,64,700	74,67,577
-----------------------------	------	-----------	----------	-----------

SCHOOL, MULEPUR

***** -----

TOTAL (DDO)		71,02,877	3,64,700	74,67,577
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,870	0	1,870
-----------------------------	------	-------	---	-------

SCHOOL, MUSTAFA PUR

***** -----

TOTAL (DDO)		1,870	0	1,870
-------------	--	-------	---	-------

HEADMASTER, GOVERNMENT HIGH	2202	1,38,78,582	19,76,358	1,58,54,940
SCHOOL, NAGRA				

	2235	52,999	11,760	64,759
--	------	--------	--------	--------

***** -----

TOTAL (DDO)		1,39,31,581	19,88,118	1,59,19,699
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	26,08,377	3,31,502	29,39,879
SCHOOL, NAHAL				

***** -----

TOTAL (DDO)		26,08,377	3,31,502	29,39,879
-------------	--	-----------	----------	-----------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, NAIWALA	2202	50,27,198	7,88,283	58,15,481	
			2235	1,09,216	0	1,09,216	

TOTAL (DDO)					51,36,414	7,88,283	59,24,697

HEADMASTER, GOVERNMENT HIGH	2202	1, 22, 77, 069	18, 56, 450	1, 41, 33, 519
-----------------------------	------	----------------	-------------	----------------

SCHOOL, NAMOL

	2235	29, 893	15, 000	44, 893
--	------	---------	---------	---------

TOTAL (DDO)		1, 23, 06, 962	18, 71, 450	1, 41, 78, 412
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	76, 42, 448	11, 56, 048	87, 98, 496
-----------------------------	------	-------------	-------------	-------------

SCHOOL, NANGAL

TOTAL (DDO)		76, 42, 448	11, 56, 048	87, 98, 496
-------------	--	-------------	-------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	51, 24, 183	6, 92, 100	58, 16, 283
-----------------------------	------	-------------	------------	-------------

SCHOOL, NANGAL FATEHKHAN

TOTAL (DDO)		51,24,183	6,92,100	58,16,283
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,01,32,814	15,18,406	1,16,51,220
-----------------------------	------	-------------	-----------	-------------

SCHOOL, NARI KE

	2235	18,651	2,90,159	3,08,810
--	------	--------	----------	----------

TOTAL (DDO)		1,01,51,465	18,08,565	1,19,60,030
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,13,93,115	16,77,696	1,30,70,811
-----------------------------	------	-------------	-----------	-------------

SCHOOL, NARU NANGAL

TOTAL (DDO)		1,13,93,115	16,77,696	1,30,70,811
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1, 29, 19, 763	19, 01, 336	1, 48, 21, 099
SCHOOL, NATHU MAJRA				

GOVERNMENT OF PUNJAB

Page 663

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	2, 27, 438	0	2, 27, 438
INSTRUCTIONS	INSTRUCTIONS(SECONDARY),	SCHOOL, NATHU MAJRA				
S	PUNJAB					
(COLLEGES)						

TOTAL(DDO)				1, 31, 47, 201	19, 01, 336	1, 50, 48, 537

HEADMASTER, GOVERNMENT HIGH	2202	47, 18, 643	7, 03, 656	54, 22, 299
-----------------------------	------	-------------	------------	-------------

SCHOOL, NAWAN GANW

TOTAL(DDO)		47, 18, 643	7, 03, 656	54, 22, 299
------------	--	-------------	------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	57, 70, 557	8, 16, 828	65, 87, 385
-----------------------------	------	-------------	------------	-------------

SCHOOL, NOORPUR

TOTAL(DDO)		57, 70, 557	8, 16, 828	65, 87, 385
------------	--	-------------	------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	49, 09, 712	7, 11, 976	56, 21, 688
-----------------------------	------	-------------	------------	-------------

SCHOOL, PADDI JAGI R

2235	1,00,000	0	1,00,000
------	----------	---	----------

***** -----

TOTAL (DDO)	50,09,712	7,11,976	57,21,688
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	64,94,145	9,69,468	74,63,613
-----------------------------	------	-----------	----------	-----------

SCHOOL, PANDORI ATTOWAL

***** -----

TOTAL (DDO)	64,94,145	9,69,468	74,63,613
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,22,29,084	16,85,026	1,39,14,110
-----------------------------	------	-------------	-----------	-------------

SCHOOL, PANDORI KHAS

***** -----

TOTAL (DDO)	1,22,29,084	16,85,026	1,39,14,110
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	13,49,404	2,05,418	15,54,822
-----------------------------	------	-----------	----------	-----------

SCHOOL, PANJAUR

TOTAL (DDO)		13,49,404	2,05,418	15,54,822
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 664

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	1,82,36,018	26,55,192	2,08,91,210
--------	------------------	-----------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, PHAGUWALA

S PUNJAB

(COLLEGES)

	2235	5,852	0	5,852
--	------	-------	---	-------

***** -----

TOTAL (DDO)		1,82,41,870	26,55,192	2,08,97,062
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	53,96,416	7,07,782	61,04,198
-----------------------------	------	-----------	----------	-----------

SCHOOL, PHOOL KHURD

***** -----

TOTAL (DDO)		53,96,416	7,07,782	61,04,198
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	59,97,537	8,31,402	68,28,939
-----------------------------	------	-----------	----------	-----------

SCHOOL, POLA

***** -----

TOTAL (DDO)		59,97,537	8,31,402	68,28,939
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	35,06,877	4,57,859	39,64,736
-----------------------------	------	-----------	----------	-----------

SCHOOL, RAHIMPUR NAKODAR

TOTAL (DDO)		35,06,877	4,57,859	39,64,736
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,24,41,531	16,86,802	1,41,28,333
-----------------------------	------	-------------	-----------	-------------

SCHOOL, RAJ MAJRA

TOTAL (DDO)		1,24,41,531	16,86,802	1,41,28,333
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,91,45,592	12,57,050	2,04,02,642
-----------------------------	------	-------------	-----------	-------------

SCHOOL, RAJINDERGARH

TOTAL (DDO)		1, 91, 45, 592	12, 57, 050	2, 04, 02, 642
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	84, 29, 386	9, 53, 422	93, 82, 808
-----------------------------	------	-------------	------------	-------------

SCHOOL, RAJPURA

TOTAL (DDO)		84, 29, 386	9, 53, 422	93, 82, 808
-------------	--	-------------	------------	-------------

GOVERNMENT OF PUNJAB

Page 665

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	77,81,253	11,65,752	89,47,005
--------	------------------	-----------------------------	------	-----------	-----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, RAJPURA, SANGRUR

S PUNJAB

(COLLEGES)

***** -----

TOTAL(DDO)				77,81,253	11,65,752	89,47,005
------------	--	--	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,12,69,769	17,18,169	1,29,87,938
-----------------------------	------	-------------	-----------	-------------

SCHOOL, RAM GARH

	2235	13,750	0	13,750
--	------	--------	---	--------

***** -----

TOTAL(DDO)		1,12,83,519	17,18,169	1,30,01,688
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	59,74,796	8,96,078	68,70,874
-----------------------------	------	-----------	----------	-----------

SCHOOL, RAMPURA JAWAHARWALA

	2235	23,249	0	23,249
--	------	--------	---	--------

***** -----

TOTAL (DDO)		59,98,045	8,96,078	68,94,123
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	76,40,694	11,30,618	87,71,312
-----------------------------	------	-----------	-----------	-----------

SCHOOL, ROGLA

	2235	3,750	0	3,750
--	------	-------	---	-------

***** -----

TOTAL (DDO)		76,44,444	11,30,618	87,75,062
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	55,25,976	3,85,760	59,11,736
-----------------------------	------	-----------	----------	-----------

SCHOOL, RULDU WALA

***** -----

TOTAL (DDO)		55,25,976	3,85,760	59,11,736
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	62,64,497	9,52,018	72,16,515
-----------------------------	------	-----------	----------	-----------

SCHOOL, RUPEWALI

***** -----

TOTAL (DDO)		62,64,497	9,52,018	72,16,515
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,57,48,132	21,19,534	1,78,67,666
-----------------------------	------	-------------	-----------	-------------

SCHOOL, RURE-KE-KALAN

	2235	30,036	4,660	34,696
--	------	--------	-------	--------

***** -----

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

		TOTAL(DDO)		1,57,78,168	21,24,194	1,79,02,362
--	--	------------	--	-------------	-----------	-------------

PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	DI DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN	2202	1,02,63,827	15,42,131	1,18,05,958
--	---	--	------	-------------	-----------	-------------

(COLLEGES)

		TOTAL(DDO)		2,60,41,995	36,66,325	2,97,08,320
--	--	------------	--	-------------	-----------	-------------

		HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOR	2202	74,75,135	10,22,131	84,97,266
--	--	---	------	-----------	-----------	-----------

***** -----

TOTAL (DDO)		74, 75, 135	10, 22, 131	84, 97, 266
-------------	--	-------------	-------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	99, 33, 957	14, 83, 610	1, 14, 17, 567
SCHOOL, SAINFAL PUR				
	2235	2, 10, 000	0	2, 10, 000

***** -----

TOTAL (DDO)		1, 01, 43, 957	14, 83, 610	1, 16, 27, 567
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	1, 25, 91, 358	17, 78, 628	1, 43, 69, 986
SCHOOL, SAKRONDI				

***** -----

TOTAL (DDO)		1, 25, 91, 358	17, 78, 628	1, 43, 69, 986
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	79,95,678	8,36,830	88,32,508
-----------------------------	------	-----------	----------	-----------

SCHOOL, SALAR

	2235	35,200	18,461	53,661
--	------	--------	--------	--------

TOTAL(DDO)		80,30,878	8,55,291	88,86,169
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	89,60,277	12,98,518	1,02,58,795
-----------------------------	------	-----------	-----------	-------------

SCHOOL, SAMAUN

	2235	1,30,346	0	1,30,346
--	------	----------	---	----------

TOTAL(DDO)		90,90,623	12,98,518	1,03,89,141
------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	78,46,415	10,96,312	89,42,727
-----------------------------	------	-----------	-----------	-----------

SCHOOL, SANG DESIAN

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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), SANG DESIAN	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANG DESIAN	2235	12,586	0	12,586	

TOTAL (DDO)					78,59,001	10,96,312	89,55,313
HEADMASTER, GOVERNMENT HIGH				2202	1,77,99,728	11,95,744	1,89,95,472

SCHOOL, SANI PUR

2235	77,544	0	77,544
------	--------	---	--------

TOTAL(DDO)	1,78,77,272	11,95,744	1,90,73,016
------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	46,50,755	6,86,804	53,37,559
-----------------------------	------	-----------	----------	-----------

SCHOOL, SARHALA KALAN

TOTAL(DDO)	46,50,755	6,86,804	53,37,559
------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	89,70,034	12,76,544	1,02,46,578
-----------------------------	------	-----------	-----------	-------------

SCHOOL, SAROUD

TOTAL(DDO)	89,70,034	12,76,544	1,02,46,578
------------	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	51,32,802	7,78,730	59,11,532
-----------------------------	------	-----------	----------	-----------

SCHOOL, SEHJRA

***** -----

TOTAL (DDO)		51,32,802	7,78,730	59,11,532
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	39,59,274	5,97,508	45,56,782
-----------------------------	------	-----------	----------	-----------

SCHOOL, SEKHUWAS

***** -----

TOTAL (DDO)		39,59,274	5,97,508	45,56,782
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2235	0	1,10,857	1,10,857
-----------------------------	------	---	----------	----------

SCHOOL, SHADI HARI -RAI DHARANA

TOTAL (DDO) 0 1,10,857 1,10,857

GOVERNMENT OF PUNJAB

Page 668

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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	41,61,298	5,79,849	47,41,147
--------	------------------	-----------------------------	------	-----------	----------	-----------

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, SHANKAR

S PUNJAB

(COLLEGES)

TOTAL (DDO) 41,61,298 6,90,706 48,52,004

HEADMASTER, GOVERNMENT HIGH	2202	1,35,51,737	19,94,473	1,55,46,210
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SHEKHUPUR KALAN

TOTAL(DDO)		1,35,51,737	19,94,473	1,55,46,210
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,05,45,636	13,42,990	1,18,88,626
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SHERGARH

TOTAL(DDO)		1,05,45,636	13,42,990	1,18,88,626
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	52,22,478	7,22,026	59,44,504
-----------------------------	------	-----------	----------	-----------

SCHOOL, SINGHPUR BET

TOTAL(DDO)		52,22,478	7,22,026	59,44,504
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,11,70,806	17,40,701	2,29,11,507
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SIRHI ND SHAHAR

	2235	5,50,573	0	5,50,573
--	------	----------	---	----------

TOTAL(DDO)		2,17,21,379	17,40,701	2,34,62,080
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,01,052	0	1,01,052
-----------------------------	------	----------	---	----------

SCHOOL, SOKAWALI

TOTAL(DDO)		1,01,052	0	1,01,052
------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2202	12,52,849	0	12,52,849
-----------------------------	------	-----------	---	-----------

SCHOOL, SOKHA

TOTAL (DDO)		12,52,849	0	12,52,849
-------------	--	-----------	---	-----------

GOVERNMENT OF PUNJAB

Page 669

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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	26,28,827	3,87,664	30,16,491
--------	------------------	-----------------------------	------	-----------	----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SUKHPUR

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 38,81,676 3,87,664 42,69,340

HEADMASTER, GOVERNMENT HIGH 2202 57,860 0 57,860
SCHOOL, TAJOKE

***** -----
TOTAL (DDO) 57,860 0 57,860

HEADMASTER, GOVERNMENT HIGH 2202 68,07,762 10,18,885 78,26,647
SCHOOL, TALLEWAL

2235 14,218 0 14,218

***** -----

TOTAL (DDO)		68,21,980	10,18,885	78,40,865
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	99,79,029	14,68,603	1,14,47,632
-----------------------------	------	-----------	-----------	-------------

SCHOOL, TALWANDI

	2235	0	20,000	20,000
--	------	---	--------	--------

***** -----

TOTAL (DDO)		99,79,029	14,88,603	1,14,67,632
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	40,91,915	6,09,052	47,00,967
-----------------------------	------	-----------	----------	-----------

SCHOOL, THAKARWAL

***** -----

TOTAL (DDO)		40,91,915	6,09,052	47,00,967
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	54,45,544	8,35,396	62,80,940
-----------------------------	------	-----------	----------	-----------

SCHOOL, THALOOH

TOTAL (DDO) 54,45,544 8,35,396 62,80,940

HEADMASTER, GOVERNMENT HIGH 2202 46,89,045 5,66,940 52,55,985

SCHOOL, THANA

TOTAL (DDO) 46,89,045 5,66,940 52,55,985

GOVERNMENT OF PUNJAB

Page 670

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	1, 15, 75, 034	41, 80, 012	1, 57, 55, 046
--------	------------------	-----------------------------	------	----------------	-------------	----------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, TIBBA

S PUNJAB

(COLLEGES)

	2235	0	13, 080	13, 080
--	------	---	---------	---------

***** -----

TOTAL (DDO)		1, 15, 75, 034	41, 93, 092	1, 57, 68, 126
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2235	3, 48, 245	23, 357	3, 71, 602
-----------------------------	------	------------	---------	------------

SCHOOL, UGRAHAN

***** -----

TOTAL (DDO)		3, 48, 245	23, 357	3, 71, 602
-------------	--	------------	---------	------------

HEADMASTER, GOVERNMENT HIGH	2202	58,65,761	8,21,508	66,87,269
-----------------------------	------	-----------	----------	-----------

SCHOOL, UPPAL KHALSA UPPAL JAGIR

TOTAL (DDO)		58,65,761	8,21,508	66,87,269
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	72,46,514	10,60,816	83,07,330
-----------------------------	------	-----------	-----------	-----------

SCHOOL, VAZID-KAI -KHURD

	2235	0	7,794	7,794
--	------	---	-------	-------

TOTAL (DDO)		72,46,514	10,68,610	83,15,124
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	0	3,430	3,430
-----------------------------	------	---	-------	-------

SCHOOL, RAJEMAJRA

TOTAL (DDO) 0 3,430 3,430

HEADMASTER, GOVERNMENT HIGH 2202 1,11,83,825 15,84,014 1,27,67,839

SCHOOL, SUHAGHERI

2235 26,352 0 26,352

TOTAL (DDO) 1,12,10,177 15,84,014 1,27,94,191

HEADMASTER, GOVERNMENT HIGH 2202 1,83,47,702 27,76,674 2,11,24,376

SCHOOL.

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		1,83,47,702	27,76,674	2,11,24,376
INSTRUCTIONS (SECONDARY),						
S	PUNJAB					
(COLLEGES)						
		HEADMASTER, GOVERNMENT HIGH	2202	1,65,82,774	24,42,577	1,90,25,351
		SCHOOLHARSE MANSAR				
			2235	12,000	0	12,000

		TOTAL (DDO)		3,49,42,476	52,19,251	4,01,61,727

HEADMASTER, GOVERNMENT HIGH	2202	69,24,194	10,38,298	79,62,492
-----------------------------	------	-----------	-----------	-----------

SHCOOL, RAI PUR RAJPUTTAN

	2235	1,38,117	0	1,38,117
--	------	----------	---	----------

TOTAL (DDO)		70,62,311	10,38,298	81,00,609
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,26,05,740	17,63,402	1,43,69,142
-----------------------------	------	-------------	-----------	-------------

SHCOOL, SOHI AN

TOTAL (DDO)		1,26,05,740	17,63,402	1,43,69,142
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2235	80,792	0	80,792
-----------------------------	------	--------	---	--------

SCHOOL, JAIN CHABBARWAL

***** -----

TOTAL (DDO) 80,792 0 80,792

HEADMASTER, GOVERNMENT PUBLIC 2202 17,14,139 0 17,14,139

HIGH SCHOOL, BINGALI

***** -----

TOTAL (DDO) 17,14,139 0 17,14,139

HEADMASTER, GOVERNMENT SENIOR 2202 2,81,74,659 40,93,766 3,22,68,425

SECONDARY SCHOOL

2235 0 57,360 57,360

***** -----

TOTAL (DDO) 2,81,74,659 41,51,126 3,23,25,785

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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 SENIOR	2202	2,47,25,653	32,91,920	2,80,17,573
INSTRUCTION S	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL,				
(COLLEGES)	PUNJAB					
			2235	25,874	0	25,874

TOTAL (DDO)				5,29,26,186	74,43,046	6,03,69,232

HEADMASTER, GOVERNMENT SENIOR	2202	1, 88, 92, 851	25, 03, 609	2, 13, 96, 460
-------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, BASTI DANISH

MANDIR

TOTAL(DDO)		1, 88, 92, 851	25, 03, 609	2, 13, 96, 460
------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT SENIOR	2202	74, 70, 010	17, 77, 536	92, 47, 546
-------------------------------	------	-------------	-------------	-------------

SECONDARY SCHOOL, HARDO FANDE

TOTAL(DDO)		74, 70, 010	17, 77, 536	92, 47, 546
------------	--	-------------	-------------	-------------

HEADMASTER, GOVERNMENT SENIOR	2202	2, 02, 11, 139	26, 63, 101	2, 28, 74, 240
-------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, TALHAN

	2235	3, 72, 901	96, 066	4, 68, 967
--	------	------------	---------	------------

TOTAL (DDO)		2,05,84,040	27,59,167	2,33,43,207
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT SR. SEC.	2202	1,30,10,553	18,72,173	1,48,82,726
---------------------------------	------	-------------	-----------	-------------

SCHOOL, KOTHALA

TOTAL (DDO)		1,30,10,553	18,72,173	1,48,82,726
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	74,224	0	74,224
-----------------------------	------	--------	---	--------

SCHOOL, KAD WALA HAJRAKHA

TOTAL (DDO)		74,224	0	74,224
-------------	--	--------	---	--------

HEADMASTER, GOVT HIGH SCHOOL (B) 2202

18,91,33,587

67,312

18,92,00,899

MULANPUR

GOVERNMENT OF PUNJAB

Page 673

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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)		18,91,33,587	67,312	18,92,00,899
--------	------------------	------------	--	--------------	--------	--------------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT HIGH SCHOOL	2202	25,30,06,122	63,45,935	25,93,52,057
------------------------------	------	--------------	-----------	--------------

BAKARPUR

***** -----

TOTAL (DDO)		44,21,39,709	64,13,247	44,85,52,956
-------------	--	--------------	-----------	--------------

HEADMASTER, GOVT HIGH SCHOOL	2202	9,66,30,283	1,57,13,919	11,23,44,202
------------------------------	------	-------------	-------------	--------------

BALAUNGI

***** -----

TOTAL (DDO)		9,66,30,283	1,57,13,919	11,23,44,202
-------------	--	-------------	-------------	--------------

HEADMASTER, GOVT HIGH SCHOOL	2202	34,23,57,819	21,28,373	34,44,86,192
------------------------------	------	--------------	-----------	--------------

BATTA

***** -----

TOTAL (DDO)		34,23,57,819	21,28,373	34,44,86,192
-------------	--	--------------	-----------	--------------

HEADMASTER, GOVT HIGH SCHOOL	2202	2,19,03,816	31,00,970	2,50,04,786
------------------------------	------	-------------	-----------	-------------

BOOTHGARH

***** -----

TOTAL (DDO)		2,19,03,816	31,00,970	2,50,04,786
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT HIGH SCHOOL	2202	1,46,50,336	30,08,432	1,76,58,768
------------------------------	------	-------------	-----------	-------------

DAUN

***** -----

TOTAL (DDO)		1,46,50,336	30,08,432	1,76,58,768
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT HIGH SCHOOL	2202	1,41,83,076	25,14,493	1,66,97,569
------------------------------	------	-------------	-----------	-------------

JAWAHARPUR

TOTAL (DDO)		1,41,83,076	25,14,493	1,66,97,569
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT HIGH SCHOOL	2202	96,29,588	12,80,578	1,09,10,166
------------------------------	------	-----------	-----------	-------------

KUBAHERI

GOVERNMENT OF PUNJAB

Page 674

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO)		96,29,588	12,80,578	1,09,10,166
-------------	--	-----------	-----------	-------------

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH SCHOOL 2071 35,842 0 35,842

INSTRUCTION INSTRUCTIONS(SECONDARY), LANDRAN

S PUNJAB

(COLLEGES)

2202 33,84,78,921 33,92,750 34,18,71,671

TOTAL(DDO) 33,85,14,763 33,92,750 34,19,07,513

HEADMASTER, GOVT HIGH SCHOOL 2202 57,50,152 7,18,904 64,69,056

MAJAT

TOTAL(DDO) 57,50,152 7,18,904 64,69,056

HEADMASTER, GOVT HIGH SCHOOL	2202	1,79,48,900	24,37,534	2,03,86,434
------------------------------	------	-------------	-----------	-------------

MAULI BAIDWAN

*****		-----		
TOTAL (DDO)		1,79,48,900	24,37,534	2,03,86,434

HEADMASTER, GOVT HIGH SCHOOL	2202	1,34,38,686	13,76,869	1,48,15,555
------------------------------	------	-------------	-----------	-------------

NAYA GAON

*****		-----		
TOTAL (DDO)		1,34,38,686	13,76,869	1,48,15,555

HEADMASTER, GOVT HIGH SCHOOL	2202	1,12,76,589	30,42,524	1,43,19,113
------------------------------	------	-------------	-----------	-------------

PARACHH

*****		-----		
TOTAL (DDO)		1,12,76,589	30,42,524	1,43,19,113

HEADMASTER, GOVT HIGH SCHOOL	2202	90,58,892	13,44,340	1,04,03,232
------------------------------	------	-----------	-----------	-------------

PHANTWAN

TOTAL(DDO)		90,58,892	13,44,340	1,04,03,232
------------	--	-----------	-----------	-------------

HEADMASTER, GOVT HIGH SCHOOL	2202	2,64,33,333	38,13,708	3,02,47,041
------------------------------	------	-------------	-----------	-------------

PHASE XI MOHALI

GOVERNMENT OF PUNJAB

Page 675

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL(DDO) 2,64,33,333 38,13,708 3,02,47,041

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH SCHOOL 2202 62,11,292 8,96,475 71,07,767

INSTRUCTION INSTRUCTIONS(SECONDARY), SUNDRAN

S PUNJAB

(COLLEGES)

TOTAL(DDO) 62,11,292 8,96,475 71,07,767

HEADMASTER, GOVT HIGH SCHOOL, 2202 77,82,894 10,61,404 88,44,298

DODLA

2235 14,533 0 14,533

TOTAL(DDO)		77,97,427	10,61,404	88,58,831
------------	--	-----------	-----------	-----------

HEADMASTER, GOVT HIGH SCHOOL,	2202	41,77,848	6,37,346	48,15,194
-------------------------------	------	-----------	----------	-----------

GOBINDPURA

TOTAL(DDO)		41,77,848	6,37,346	48,15,194
------------	--	-----------	----------	-----------

HEADMASTER, GOVT HIGH SCHOOL,	2202	58,03,670	20,36,817	78,40,487
-------------------------------	------	-----------	-----------	-----------

JHANDU KALAN

TOTAL(DDO)		58,03,670	20,36,817	78,40,487
------------	--	-----------	-----------	-----------

HEADMASTER, GOVT HIGH SCHOOL,	2202	71,35,119	10,68,272	82,03,391
-------------------------------	------	-----------	-----------	-----------

MAKHA CHEHLAN

***** -----

TOTAL (DDO)		71,35,119	10,68,272	82,03,391
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT HIGH SCHOOL,	2202	2,76,42,456	41,63,698	3,18,06,154
-------------------------------	------	-------------	-----------	-------------

MANDER

***** -----

TOTAL (DDO)		2,76,42,456	41,63,698	3,18,06,154
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT HIGH SCHOOL,	2202	84,24,293	12,02,775	96,27,068
-------------------------------	------	-----------	-----------	-----------

SADE WALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO)				84,24,293	12,02,775	96,27,068
-------------	--	--	--	-----------	-----------	-----------

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. GIRLS HIGH SCHOOL KHURADPUR	2202	1,45,67,605	21,18,389	1,66,85,994
----------------------	---	---	------	-------------	-----------	-------------

(COLLEGES)

TOTAL (DDO)				1,45,67,605	21,18,389	1,66,85,994
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVT. GIRLS HIGH			2202	49,63,858	6,96,968	56,60,826
------------------------------	--	--	------	-----------	----------	-----------

SCHOOL LAODI WALI ROAD

***** -----
TOTAL(DDO) 49,63,858 6,96,968 56,60,826

HEADMASTER, GOVT. GIRLS HIGH 2202 61,33,166 9,13,971 70,47,137

SCHOOL, DAYAL PUR

***** -----
TOTAL(DDO) 61,33,166 9,13,971 70,47,137

HEADMASTER, GOVT. GIRLS HIGH 2202 1,10,35,874 15,19,378 1,25,55,252

SCHOOL, JANDWALA HANWANTA

***** -----
TOTAL(DDO) 1,10,35,874 15,19,378 1,25,55,252

HEADMASTER, GOVT. GIRLS HIGH	2202	1,27,86,941	18,81,886	1,46,68,827
SCHOOL, MOONAK				
	2235	33,577	0	33,577

***** -----

TOTAL(DDO)		1,28,20,518	18,81,886	1,47,02,404
------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. GIRLS HIGH	2202	1,60,52,906	21,20,249	1,81,73,155
SCHOOL, PHUL				
	2235	2,94,554	0	2,94,554

***** -----

TOTAL(DDO)		1,63,47,460	21,20,249	1,84,67,709
------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	59,01,109	8,62,717	67,63,826
--------------------------------	------	-----------	----------	-----------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

BI ANPUR

TOTAL(DDO)				59,01,109	8,62,717	67,63,826
------------	--	--	--	-----------	----------	-----------

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL	2202	7,99,18,960	1,15,08,517	9,14,27,477
--------	------------------	-------------------------------	------	-------------	-------------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

2235 59,963 2,29,334 2,89,297

***** -----

TOTAL(DDO) 7,99,78,923 1,17,37,851 9,17,16,774

HEADMASTER, GOVT. HIGH SCHOOL 2202 1,42,49,655 17,96,057 1,60,45,712

(GIRLS), MALUKA

***** -----

TOTAL(DDO) 1,42,49,655 17,96,057 1,60,45,712

HEADMASTER, GOVT. HIGH SCHOOL 2202 61,65,020 6,26,658 67,91,678

, SANDOHA

***** -----

TOTAL(DDO) 61,65,020 6,26,658 67,91,678

HEADMASTER, GOVT. HIGH SCHOOL	2202	1,26,67,644	16,45,410	1,43,13,054
-------------------------------	------	-------------	-----------	-------------

JHOKE HARI HAR

	2235	2,15,889	0	2,15,889
--	------	----------	---	----------

TOTAL(DDO)		1,28,83,533	16,45,410	1,45,28,943
------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL KOT	2202	61,15,982	7,79,186	68,95,168
-----------------------------------	------	-----------	----------	-----------

KAROR KALAN

	2235	2,42,546	0	2,42,546
--	------	----------	---	----------

TOTAL(DDO)		63,58,528	7,79,186	71,37,714
------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL(G)	2202	1,56,692	0	1,56,692
----------------------------------	------	----------	---	----------

BHAI RUPA

TOTAL(DDO)

1,56,692

0

1,56,692

GOVERNMENT OF PUNJAB

Page 678

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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	84,29,077	12,90,334	97,19,411
--------	------------------	--------------------------------	------	-----------	-----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY), DHUR KOT

S PUNJAB

(COLLEGES)

TOTAL (DDO)		85,85,769	12,90,334	98,76,103
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,05,39,270	15,68,604	1,21,07,874
--------------------------------	------	-------------	-----------	-------------

ADAMWAL

	2235	39,952	0	39,952
--	------	--------	---	--------

TOTAL (DDO)		1,05,79,222	15,68,604	1,21,47,826
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	63,244	0	63,244
--------------------------------	------	--------	---	--------

AKBARWALA

TOTAL (DDO)		63,244	0	63,244
-------------	--	--------	---	--------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	88,29,797	15,40,786	1,03,70,583
--------------------------------	------	-----------	-----------	-------------

AKLIAN JALAL

2235	1,16,289	0	1,16,289
------	----------	---	----------

TOTAL (DDO)	89,46,086	15,40,786	1,04,86,872
-------------	-----------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,11,53,319	16,90,944	1,28,44,263
--------------------------------	------	-------------	-----------	-------------

ALACHAUR

TOTAL (DDO)	1,11,53,319	16,90,944	1,28,44,263
-------------	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	51,08,752	7,50,316	58,59,068
--------------------------------	------	-----------	----------	-----------

ANARKALI BASTI BELE SINGH

2235	71,955	0	71,955
------	--------	---	--------

TOTAL (DDO) 51,80,707 7,50,316 59,31,023

HEADMASTER, GOVT. HIGH SCHOOL, 2202 77,39,351 11,30,221 88,69,572

ANDANA

2235 2,27,649 0 2,27,649

GOVERNMENT OF PUNJAB

Page 679

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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) 79,67,000 11,30,221 90,97,221

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT. HIGH SCHOOL,	2202	78,50,924	9,94,962	88,45,886
--------------------------------	------	-----------	----------	-----------

BAJAK

*****	-----			
TOTAL (DDO)		1,58,17,924	21,25,183	1,79,43,107

HEADMASTER, GOVT. HIGH SCHOOL,	2202	28,14,464	3,98,526	32,12,990
--------------------------------	------	-----------	----------	-----------

BAKHLAUR

*****	-----			
TOTAL (DDO)		28,14,464	3,98,526	32,12,990

HEADMASTER, GOVT. HIGH SCHOOL,	2202	77,87,579	44,38,128	1,22,25,707
--------------------------------	------	-----------	-----------	-------------

BANDI

TOTAL (DDO)		77,87,579	44,38,128	1,22,25,707
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	76,22,585	21,18,799	97,41,384
--------------------------------	------	-----------	-----------	-----------

BANGI RAGHU

TOTAL (DDO)		76,22,585	21,18,799	97,41,384
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2235	0	2,674	2,674
--------------------------------	------	---	-------	-------

BANGSI PUR

TOTAL (DDO)		0	2,674	2,674
-------------	--	---	-------	-------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	33,59,166	5,41,516	39,00,682
--------------------------------	------	-----------	----------	-----------

BARMI

***** -----

TOTAL (DDO)		33,59,166	5,41,516	39,00,682
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	88,30,757	13,39,266	1,01,70,023
--------------------------------	------	-----------	-----------	-------------

BEHBAL KALAN

GOVERNMENT OF PUNJAB

Page 680

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2235 34,449 0 34,449

INSTRUCTION INSTRUCTIONS(SECONDARY), BEHBAL KALAN

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 88,65,206 13,39,266 1,02,04,472

HEADMASTER, GOVT. HIGH SCHOOL, 2202 99,80,911 14,83,308 1,14,64,219

BHADALWAD

***** -----
TOTAL (DDO) 99,80,911 14,83,308 1,14,64,219

HEADMASTER, GOVT. HIGH SCHOOL, 2202 80,49,320 12,65,324 93,14,644

BHADLA NIWAN

***** -----

TOTAL (DDO)	80,49,320	12,65,324	93,14,644
-------------	-----------	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL, 2202	3,60,072	1,16,620	4,76,692
-------------------------------------	----------	----------	----------

BHAINI CHUHAR

***** -----

TOTAL (DDO)	3,60,072	1,16,620	4,76,692
-------------	----------	----------	----------

HEADMASTER, GOVT. HIGH SCHOOL, 2202	3,76,468	0	3,76,468
-------------------------------------	----------	---	----------

BHAINI MEHRAJ

***** -----

TOTAL (DDO)	3,76,468	0	3,76,468
-------------	----------	---	----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	70,93,841	10,01,023	80,94,864
--------------------------------	------	-----------	-----------	-----------

BHANDAL HIMAT

	2235	14,959	0	14,959
--	------	--------	---	--------

TOTAL(DDO)		71,08,800	10,01,023	81,09,823
------------	--	-----------	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	42,17,008	6,26,558	48,43,566
--------------------------------	------	-----------	----------	-----------

BHANGLI, NARAINGARH

TOTAL(DDO)		42,17,008	6,26,558	48,43,566
------------	--	-----------	----------	-----------

NAME OF DEPARTMENT	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	1,59,52,486	23,27,633	1,82,80,119
--------	------------------	--------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), BHAWANI PUR

S PUNJAB

(COLLEGES)

TOTAL(DDO)				2,01,69,494	29,54,191	2,31,23,685
------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	44,522	56,312	1,00,834
--------------------------------	------	--------	--------	----------

BHI KH

TOTAL (DDO)		44,522	56,312	1,00,834
-------------	--	--------	--------	----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,51,35,205	20,98,934	1,72,34,139
--------------------------------	------	-------------	-----------	-------------

BHUCHO KHURD

***** -----

TOTAL (DDO)		1,51,35,205	20,98,934	1,72,34,139
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,64,08,215	23,45,166	1,87,53,381
--------------------------------	------	-------------	-----------	-------------

BHULARHERI

***** -----

TOTAL (DDO)		1,64,08,215	23,45,166	1,87,53,381
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	76,47,440	11,62,792	88,10,232
--------------------------------	------	-----------	-----------	-----------

BHUNDAR

TOTAL (DDO)	76,47,440	11,62,792	88,10,232
-------------	-----------	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL, 2235	7,965	0	7,965
-------------------------------------	-------	---	-------

BHUNEHAR

TOTAL (DDO)	7,965	0	7,965
-------------	-------	---	-------

HEADMASTER, GOVT. HIGH SCHOOL, 2202	87,64,729	10,85,900	98,50,629
-------------------------------------	-----------	-----------	-----------

BIBI WALA

TOTAL (DDO)	87,64,729	10,85,900	98,50,629
-------------	-----------	-----------	-----------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BIR RAOKE	2202	61,73,313	6,04,707	67,78,020	

TOTAL (DDO)				61,73,313	6,04,707	67,78,020	
HEADMASTER, GOVT. HIGH SCHOOL, BUDHSINGHWALA				2202	16,860	0	16,860

***** -----

TOTAL (DDO)		16,860	0	16,860
-------------	--	--------	---	--------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	57,55,447	8,69,198	66,24,645
--------------------------------	------	-----------	----------	-----------

BURJ HARI SINGH

	2235	82,066	0	82,066
--	------	--------	---	--------

***** -----

TOTAL (DDO)		58,37,513	8,69,198	67,06,711
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	85,09,754	12,19,647	97,29,401
--------------------------------	------	-----------	-----------	-----------

BURJ RAKHI KA

	2235	1,37,156	0	1,37,156
--	------	----------	---	----------

***** -----

TOTAL (DDO)		86,46,910	12,19,647	98,66,557
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	41,95,978	6,35,548	48,31,526
--------------------------------	------	-----------	----------	-----------

CHACHRARI

	2235	0	13,318	13,318
--	------	---	--------	--------

***** -----

TOTAL (DDO)		41,95,978	6,48,866	48,44,844
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	48,87,030	7,52,723	56,39,753
--------------------------------	------	-----------	----------	-----------

CHAK SUHELA WALA

***** -----

TOTAL (DDO)		48,87,030	7,52,723	56,39,753
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,55,02,022	24,38,440	1,79,40,462
--------------------------------	------	-------------	-----------	-------------

CHANGAL

2235

3,600

0

3,600

GOVERNMENT OF PUNJAB

Page 683

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO)

1,55,05,622

24,38,440

1,79,44,062

PUBLIC DIRECTOR, PUBLIC

HEADMASTER, GOVT. HIGH SCHOOL,

2202

79,66,240

11,76,672

91,42,912

INSTRUCTION INSTRUCTIONS (SECONDARY), CHEEMA (KHANNA)

S PUNJAB

(COLLEGES)

***** -----

TOTAL (DDO)		2,34,71,862	36,15,112	2,70,86,974
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,36,22,321	18,11,262	1,54,33,583
--------------------------------	------	-------------	-----------	-------------

CHEWARAN WALI

	2235	1,28,074	0	1,28,074
--	------	----------	---	----------

***** -----

TOTAL (DDO)		1,37,50,395	18,11,262	1,55,61,657
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	52,27,820	8,51,362	60,79,182
--------------------------------	------	-----------	----------	-----------

CHEYA PARI

***** -----

TOTAL (DDO)		52,27,820	8,51,362	60,79,182
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	47,60,349	6,42,826	54,03,175
--------------------------------	------	-----------	----------	-----------

CHUGE KHURD

TOTAL (DDO)		47,60,349	6,42,826	54,03,175
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	73,97,197	11,33,649	85,30,846
--------------------------------	------	-----------	-----------	-----------

DAN SINGH WALA

TOTAL (DDO)		73,97,197	11,33,649	85,30,846
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	14,52,784	1,65,064	16,17,848
--------------------------------	------	-----------	----------	-----------

DANDIAN

TOTAL (DDO) 14,52,784 1,65,064 16,17,848

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,04,52,679 16,58,420 1,21,11,099

DHAB GURU KI

2235 0 12,378 12,378

GOVERNMENT OF PUNJAB

Page 684

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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) 1,04,52,679 16,70,798 1,21,23,477

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,31,93,013	20,08,503	1,52,01,516
--------------------------------	------	-------------	-----------	-------------

DHADOGAL KHERI

	2235	86,395	0	86,395
--	------	--------	---	--------

TOTAL (DDO)		2,37,32,087	36,79,301	2,74,11,388
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	82,81,623	13,14,354	95,95,977
--------------------------------	------	-----------	-----------	-----------

DHANI PIND

	2235	15,076	0	15,076
--	------	--------	---	--------

TOTAL (DDO)		82,96,699	13,14,354	96,11,053
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	83,472	0	83,472
--------------------------------	------	--------	---	--------

DHAPAI

TOTAL(DDO)		83,472	0	83,472
------------	--	--------	---	--------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	62,13,678	9,80,589	71,94,267
--------------------------------	------	-----------	----------	-----------

DHUL KOT

TOTAL(DDO)		62,13,678	9,80,589	71,94,267
------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,23,30,590	17,28,475	1,40,59,065
--------------------------------	------	-------------	-----------	-------------

DHURA

2235 65,133 2,52,692 3,17,825

TOTAL (DDO) 1,23,95,723 19,81,167 1,43,76,890

HEADMASTER, GOVT. HIGH SCHOOL, 2235 38,91,000 0 38,91,000

DI DAR SINGH WALA

TOTAL (DDO) 38,91,000 0 38,91,000

GOVERNMENT OF PUNJAB

Page 685

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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 89,19,658 13,50,402 1,02,70,060

INSTRUCTION INSTRUCTIONS(SECONDARY), DI KH

S PUNJAB

(COLLEGES)

2235 2,73,884 0 2,73,884

TOTAL(DDO) 1,30,84,542 13,50,402 1,44,34,944

HEADMASTER, GOVT. HIGH SCHOOL, 2202 31,79,505 4,34,644 36,14,149

DULE WALA

TOTAL(DDO) 31,79,505 4,34,644 36,14,149

HEADMASTER, GOVT. HIGH SCHOOL,	2235	2,500	0	2,500
--------------------------------	------	-------	---	-------

ENA BAJWA

***** -----

TOTAL (DDO)		2,500	0	2,500
-------------	--	-------	---	-------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	43,12,136	6,11,595	49,23,731
--------------------------------	------	-----------	----------	-----------

FARIDE WALA

***** -----

TOTAL (DDO)		43,12,136	6,11,595	49,23,731
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	75,65,977	10,68,666	86,34,643
--------------------------------	------	-----------	-----------	-----------

FATEHPUR RAJPUTAN

***** -----

TOTAL(DDO)		75,65,977	10,68,666	86,34,643
------------	--	-----------	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,47,81,681	35,82,853	2,83,64,534
--------------------------------	------	-------------	-----------	-------------

GHUBAYA

	2235	12,982	0	12,982
--	------	--------	---	--------

TOTAL(DDO)		2,47,94,663	35,82,853	2,83,77,516
------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	43,99,592	6,53,796	50,53,388
--------------------------------	------	-----------	----------	-----------

GHUDANI KHURD

TOTAL(DDO)		43,99,592	6,53,796	50,53,388
------------	--	-----------	----------	-----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, GURNE KALAN	2202	1,03,74,134	15,37,041	1,19,11,175
---------------------------------	--	--	------	-------------	-----------	-------------

			2235	83,485	0	83,485
--	--	--	------	--------	---	--------

*****-----

		TOTAL(DDO)		1,04,57,619	15,37,041	1,19,94,660
--	--	------------	--	-------------	-----------	-------------

		HEADMASTER, GOVT. HIGH SCHOOL,	2202	70,44,422	10,07,980	80,52,402
--	--	--------------------------------	------	-----------	-----------	-----------

HARAJ

2235	52,400	0	52,400
------	--------	---	--------

***** -----

TOTAL (DDO)	70,96,822	10,07,980	81,04,802
-------------	-----------	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	64,44,287	9,78,104	74,22,391
--------------------------------	------	-----------	----------	-----------

HASAN BHATI

***** -----

TOTAL (DDO)	64,44,287	9,78,104	74,22,391
-------------	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,46,04,633	20,82,732	1,66,87,365
--------------------------------	------	-------------	-----------	-------------

HATHAN

2235	18,432	0	18,432
------	--------	---	--------

***** -----

TOTAL (DDO)	1,46,23,065	20,82,732	1,67,05,797
-------------	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	61,29,361	8,98,442	70,27,803
--------------------------------	------	-----------	----------	-----------

HISSOWAL

TOTAL(DDO)		61,29,361	8,98,442	70,27,803
------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2235	12,000	0	12,000
--------------------------------	------	--------	---	--------

JAHANGIR KEHRO

TOTAL(DDO)		12,000	0	12,000
------------	--	--------	---	--------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	66,77,083	9,97,187	76,74,270
--------------------------------	------	-----------	----------	-----------

JHOK TEHAL SINGH

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

*****				-----		
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		66,77,083	9,97,187	76,74,270
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB					
(COLLEGES)						
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,32,13,321	19,66,390	1,51,79,711
		JIWAN SINGH WALA				

***** -----

TOTAL (DDO) 1,98,90,404 29,63,577 2,28,53,981

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,65,49,960 24,53,630 1,90,03,590

KABOOL SHAH KHUMBA

2235 13,500 0 13,500

***** -----

TOTAL (DDO) 1,65,63,460 24,53,630 1,90,17,090

HEADMASTER, GOVT. HIGH SCHOOL, 2235 9,136 0 9,136

KALRA KALAN

***** -----

TOTAL (DDO) 9,136 0 9,136

HEADMASTER, GOVT. HIGH SCHOOL,	2202	96,92,125	13,14,370	1,10,06,495
--------------------------------	------	-----------	-----------	-------------

KARAR WALA

TOTAL(DDO)		96,92,125	13,14,370	1,10,06,495
------------	--	-----------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	42,79,581	6,37,126	49,16,707
--------------------------------	------	-----------	----------	-----------

KHANDOOR

TOTAL(DDO)		42,79,581	6,37,126	49,16,707
------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	67,87,611	8,16,368	76,03,979
--------------------------------	------	-----------	----------	-----------

KHI ALI WALA

TOTAL(DDO)			67,87,611	8,16,368	76,03,979
------------	--	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202		95,36,283	12,05,664	1,07,41,947
--------------------------------	------	--	-----------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 688

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

KHI PPANWALI

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2235	37,048	0	37,048
--------	------------------	--------------------------------	------	--------	---	--------

INSTRUCTION INSTRUCTIONS(SECONDARY), KHI PPANWALI

S PUNJAB

(COLLEGES)

TOTAL (DDO)		95,73,331	12,05,664	1,07,78,995
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	72,84,410	10,58,136	83,42,546
--------------------------------	------	-----------	-----------	-----------

KHUNDAR UTTAR

	2235	0	1,39,700	1,39,700
--	------	---	----------	----------

TOTAL (DDO)		72,84,410	11,97,836	84,82,246
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,54,10,505	20,15,378	1,74,25,883
--------------------------------	------	-------------	-----------	-------------

KI KAR KHERA

TOTAL (DDO)		1,54,10,505	20,15,378	1,74,25,883
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	73,81,465	10,22,306	84,03,771
--------------------------------	------	-----------	-----------	-----------

KOT BADAL KHAN

	2235	2,00,000	0	2,00,000
--	------	----------	---	----------

TOTAL (DDO)		75,81,465	10,22,306	86,03,771
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	90,36,833	13,56,019	1,03,92,852
--------------------------------	------	-----------	-----------	-------------

KULAR KHURD

TOTAL (DDO)		90,36,833	13,56,019	1,03,92,852
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2235	1,01,984	0	1,01,984
--------------------------------	------	----------	---	----------

KUTBA

TOTAL (DDO) 1,01,984 0 1,01,984

HEADMASTER, GOVT. HIGH SCHOOL, 2202 2,15,48,951 32,43,674 2,47,92,625

LADOWAL

GOVERNMENT OF PUNJAB

Page 689

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				2,15,48,951	32,43,674	2,47,92,625

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	85,68,786	11,36,140	97,04,926
--------	------------------	--------------------------------	------	-----------	-----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY), LEHRABEGA

S PUNJAB

(COLLEGES)

	2235	60,958	0	60,958
--	------	--------	---	--------

TOTAL(DDO)		3,01,78,695	43,79,814	3,45,58,509
------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,00,89,805	14,67,918	1,15,57,723
--------------------------------	------	-------------	-----------	-------------

LELE WALA

TOTAL(DDO)		1,00,89,805	14,67,918	1,15,57,723
------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	53,01,960	8,43,321	61,45,281
--------------------------------	------	-----------	----------	-----------

MADHAK

2235	0	23,427	23,427
------	---	--------	--------

***** -----

TOTAL (DDO)	53,01,960	8,66,748	61,68,708
-------------	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	56,77,398	8,58,602	65,36,000
--------------------------------	------	-----------	----------	-----------

MALLA

2235	96,934	0	96,934
------	--------	---	--------

***** -----

TOTAL (DDO)	57,74,332	8,58,602	66,32,934
-------------	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	91,06,087	12,19,718	1,03,25,805
--------------------------------	------	-----------	-----------	-------------

MOHANKE HATHAR

***** -----

TOTAL (DDO)		91,06,087	12,19,718	1,03,25,805
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	54,86,046	8,05,834	62,91,880
--------------------------------	------	-----------	----------	-----------

MURARA

***** -----

TOTAL (DDO)		54,86,046	8,05,834	62,91,880
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	51,33,380	7,73,502	59,06,882
--------------------------------	------	-----------	----------	-----------

MUSHKA BAD

GOVERNMENT OF PUNJAB

Page 690

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO) 51,33,380 7,73,502 59,06,882

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,36,55,390 25,47,379 1,62,02,769

INSTRUCTION INSTRUCTIONS(SECONDARY), NAHIAN WALA

S PUNJAB

(COLLEGES)

TOTAL (DDO) 1,36,55,390 25,47,379 1,62,02,769

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,58,81,370 22,83,594 1,81,64,964

PALLA MEGHA

TOTAL (DDO)		1,58,81,370	22,83,594	1,81,64,964
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	59,31,827	7,81,772	67,13,599
--------------------------------	------	-----------	----------	-----------

PANJAWA MODEL

	2235	13,930	0	13,930
--	------	--------	---	--------

TOTAL (DDO)		59,45,757	7,81,772	67,27,529
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	24,33,490	3,51,670	27,85,160
--------------------------------	------	-----------	----------	-----------

PATTIMULTANI

TOTAL (DDO)		24,33,490	3,51,670	27,85,160
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	31,46,517	4,71,878	36,18,395
--------------------------------	------	-----------	----------	-----------

RABBON UCHI

TOTAL (DDO)		31,46,517	4,71,878	36,18,395
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	49,56,655	7,40,504	56,97,159
--------------------------------	------	-----------	----------	-----------

RAI PUR ANARI

TOTAL (DDO)		49,56,655	7,40,504	56,97,159
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,11,01,608	16,59,307	1,27,60,915
--------------------------------	------	-------------	-----------	-------------

RAJE WALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2235	29,173	0	29,173
--------	------------------	--------------------------------	------	--------	---	--------

INSTRUCTION INSTRUCTIONS(SECONDARY), RAJE WALA

S PUNJAB

(COLLEGES)

***** -----

TOTAL (DDO)				1,11,30,781	16,59,307	1,27,90,088
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	40,70,063	69,35,215	1,10,05,278
--------------------------------	------	-----------	-----------	-------------

RAMU WALA

***** -----

TOTAL (DDO)		40,70,063	69,35,215	1,10,05,278
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	57,64,961	7,60,536	65,25,497
--------------------------------	------	-----------	----------	-----------

RARH

***** -----

TOTAL (DDO)		57,64,961	7,60,536	65,25,497
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	50,62,908	7,74,616	58,37,524
--------------------------------	------	-----------	----------	-----------

ROMANA ALBEL SINGH

***** -----

TOTAL (DDO)		50,62,908	7,74,616	58,37,524
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	50,62,303	7,56,806	58,19,109
--------------------------------	------	-----------	----------	-----------

ROSSI ANA

***** -----

TOTAL (DDO)		50,62,303	7,56,806	58,19,109
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	75,50,808	11,34,268	86,85,076
--------------------------------	------	-----------	-----------	-----------

RUKNE WALA

***** -----

TOTAL (DDO)		75,50,808	11,34,268	86,85,076
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	69,51,928	10,45,740	79,97,668
--------------------------------	------	-----------	-----------	-----------

RURKA

	2235	26,845	0	26,845
--	------	--------	---	--------

***** -----

TOTAL (DDO)		69,78,773	10,45,740	80,24,513
-------------	--	-----------	-----------	-----------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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), SADATPUR	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), SADATPUR	HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,09,71,766	30,98,626	2,40,70,392
S (COLLEGES)	PUNJAB					

TOTAL (DDO)				2,79,50,539	41,44,366	3,20,94,905

HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,35,98,301	35,19,404	2,71,17,705
--------------------------------	------	-------------	-----------	-------------

SANDHE HASAM

TOTAL (DDO)		2,35,98,301	35,19,404	2,71,17,705
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	46,31,016	7,18,625	53,49,641
--------------------------------	------	-----------	----------	-----------

SEHJO MAJRA

TOTAL (DDO)		46,31,016	7,18,625	53,49,641
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,32,46,600	34,61,702	2,67,08,302
--------------------------------	------	-------------	-----------	-------------

SHERPUR

	2235	3,21,363	0	3,21,363
--	------	----------	---	----------

TOTAL (DDO)		2,35,67,963	34,61,702	2,70,29,665
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2235	2,80,421	0	2,80,421
--------------------------------	------	----------	---	----------

SINDHAR

***** -----

TOTAL (DDO)		2,80,421	0	2,80,421
-------------	--	----------	---	----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,19,60,693	23,89,886	1,43,50,579
--------------------------------	------	-------------	-----------	-------------

SULARGHRAT

	2235	24,300	53,216	77,516
--	------	--------	--------	--------

***** -----

TOTAL (DDO)		1,19,84,993	24,43,102	1,44,28,095
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	30,13,010	3,37,754	33,50,764
--------------------------------	------	-----------	----------	-----------

SUNERH KALAN

TOTAL (DDO)		30,13,010	3,37,754	33,50,764
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 693

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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	86,72,259	12,92,668	99,64,927
--------	------------------	--------------------------------	------	-----------	-----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY), TALWANDI PHAI

S PUNJAB

(COLLEGES)

TOTAL (DDO)		86,72,259	12,92,668	99,64,927
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	55,25,357	8,18,362	63,43,719
--------------------------------	------	-----------	----------	-----------

T00T

TOTAL (DDO)		55,25,357	8,18,362	63,43,719
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2235	3,458	0	3,458
--------------------------------	------	-------	---	-------

TUGAL

TOTAL (DDO)		3,458	0	3,458
-------------	--	-------	---	-------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	49,04,433	7,61,032	56,65,465
--------------------------------	------	-----------	----------	-----------

VIRK KHURD

TOTAL (DDO)		49,04,433	7,61,032	56,65,465
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	65,12,332	8,88,729	74,01,061
--------------------------------	------	-----------	----------	-----------

WARA BHAI KA

TOTAL (DDO)		65,12,332	8,88,729	74,01,061
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2235	11,300	0	11,300
--------------------------------	------	--------	---	--------

WARAI CH

TOTAL(DDO)		11,300	0	11,300
------------	--	--------	---	--------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,75,70,421	24,16,826	1,99,87,247
--------------------------------	------	-------------	-----------	-------------

WAZI DPUR KUTIAN WALI

TOTAL(DDO)		1,75,70,421	24,16,826	1,99,87,247
------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 694

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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	2202	94,45,432	13,45,470	1,07,90,902
--------	------------------	------------------------	------	-----------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, JHUMAIN WALI

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 2,70,15,853 37,62,296 3,07,78,149

HEADMASTER, GOVT. HIGH 2202 1,12,37,798 16,47,680 1,28,85,478

SCHOOL, KIRIAN WALA

***** -----
TOTAL (DDO) 1,12,37,798 16,47,680 1,28,85,478

HEADMASTER, GOVT. HIGH 2202 1,26,78,264 17,32,765 1,44,11,029

SCHOOL, PARTAPPUR

2235 72,920 0 72,920

TOTAL (DDO)		1,27,51,184	17,32,765	1,44,83,949
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH	2202	65,94,338	9,86,466	75,80,804
------------------------	------	-----------	----------	-----------

SCHOOL, TUMBER BHAN

TOTAL (DDO)		65,94,338	9,86,466	75,80,804
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH	2202	76,91,482	11,57,692	88,49,174
------------------------	------	-----------	-----------	-----------

SCHOOL, WARA BHAI

TOTAL (DDO)		76,91,482	11,57,692	88,49,174
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT. HIGH. SCHOOL,	2202	92,17,722	13,61,084	1,05,78,806
---------------------------------	------	-----------	-----------	-------------

BHARANA

TOTAL(DDO)	92,17,722	13,61,084	1,05,78,806

HEADMASTER, GOVT. HIGH. SCHOOL,	2202	57,44,918	8,46,805	65,91,723
---------------------------------	------	-----------	----------	-----------

CHUGATTEWALA

	2235	35,457	0	35,457
--	------	--------	---	--------

TOTAL(DDO)	57,80,375	8,46,805	66,27,180

GOVERNMENT OF PUNJAB

Page 695

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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	57,56,089	7,74,320	65,30,409
--------	------------------	---------------------------------	------	-----------	----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY), BALOKI

S PUNJAB

(COLLEGES)

TOTAL(DDO)				57,56,089	7,74,320	65,30,409
------------	--	--	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH. SCHOOL,	2202	1,10,70,630	16,14,374	1,26,85,004
---------------------------------	------	-------------	-----------	-------------

BHURE KHURD

TOTAL(DDO)		1,10,70,630	16,14,374	1,26,85,004
------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH. SCHOOL,	2202	1,08,15,165	15,55,401	1,23,70,566
---------------------------------	------	-------------	-----------	-------------

HERA

	2235	83,054	1,01,626	1,84,680
--	------	--------	----------	----------

TOTAL (DDO)		1,08,98,219	16,57,027	1,25,55,246
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH. SCHOOL,	2235	33,955	0	33,955
---------------------------------	------	--------	---	--------

NAKODAR

TOTAL (DDO)		33,955	0	33,955
-------------	--	--------	---	--------

HEADMASTER, GOVT. HIGH. SCHOOL,	2202	58,58,385	7,76,514	66,34,899
---------------------------------	------	-----------	----------	-----------

POWADHRA

	2235	24,869	0	24,869
--	------	--------	---	--------

TOTAL(DDO)		58,83,254	7,76,514	66,59,768
------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH. SCHOOL,	2202	49,19,769	6,76,334	55,96,103
---------------------------------	------	-----------	----------	-----------

SOHAL JAGIR

TOTAL(DDO)		49,19,769	6,76,334	55,96,103
------------	--	-----------	----------	-----------

HEADMASTER, GOVT. MODEL HIGH	2202	2,97,12,320	44,72,101	3,41,84,421
------------------------------	------	-------------	-----------	-------------

SCHOOL, CEMETARY ROAD, LUDHIANA

	2235	47,428	2,73,430	3,20,858
--	------	--------	----------	----------

NAME OF DEPARTMENT	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)		2,97,59,748	47,45,531	3,45,05,279
INSTRUCTION INSTRUCTIONS (SECONDARY),						
S PUNJAB						
(COLLEGES)						
		HEADMASTER, GOVT. GIRLS HIGH	2202	77,59,567	12,26,879	89,86,446
		SCHOOL, NATHANA				
			2235	0	14,120	14,120

		TOTAL (DDO)		3,75,19,315	59,86,530	4,35,05,845

HEADMASTER, GOVT. GIRLS HIGH	2202	1,07,91,387	14,46,920	1,22,38,307
------------------------------	------	-------------	-----------	-------------

SCHOOL, QUAZI MOHALLA

*****	-----	-----	-----	
TOTAL (DDO)		1,07,91,387	14,46,920	1,22,38,307

HEADMASTER, GOVT. HIGH SCHOOL	2202	1,05,91,625	15,08,846	1,21,00,471
-------------------------------	------	-------------	-----------	-------------

*****	-----	-----	-----	
TOTAL (DDO)		1,05,91,625	15,08,846	1,21,00,471

HEADMASTER, GOVT. HIGH SCHOOL,	2202	51,11,010	6,58,634	57,69,644
--------------------------------	------	-----------	----------	-----------

BABARPUR

*****	-----	-----	-----
-------	-------	-------	-------

TOTAL (DDO)		51, 11, 010	6, 58, 634	57, 69, 644
-------------	--	-------------	------------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1, 06, 80, 252	16, 33, 586	1, 23, 13, 838
--------------------------------	------	----------------	-------------	----------------

BIBIPUR

TOTAL (DDO)		1, 06, 80, 252	16, 33, 586	1, 23, 13, 838
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	42, 55, 571	5, 55, 938	48, 11, 509
--------------------------------	------	-------------	------------	-------------

KALBANJARA

TOTAL (DDO)		42, 55, 571	5, 55, 938	48, 11, 509
-------------	--	-------------	------------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	50, 57, 880	6, 85, 860	57, 43, 740
--------------------------------	------	-------------	------------	-------------

MIRZEENA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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)		50,57,880	6,85,860	57,43,740
--------	------------------	-------------	--	-----------	----------	-----------

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

		HEADMASTER, GOVT. HIGH SCHOOL,	2202	75,48,578	11,04,196	86,52,774
--	--	--------------------------------	------	-----------	-----------	-----------

MULLANPUR

***** -----

TOTAL (DDO)		1,26,06,458	17,90,056	1,43,96,514
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	61,17,461	9,21,182	70,38,643
--------------------------------	------	-----------	----------	-----------

NATHEHA

	2235	5,300	0	5,300
--	------	-------	---	-------

***** -----

TOTAL (DDO)		61,22,761	9,21,182	70,43,943
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	98,49,864	14,61,135	1,13,10,999
--------------------------------	------	-----------	-----------	-------------

NATT PIND

	2235	1,50,844	0	1,50,844
--	------	----------	---	----------

***** -----

TOTAL (DDO)		1,00,00,708	14,61,135	1,14,61,843
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HI GH	2202	98,32,950	14,76,577	1,13,09,527
-------------------------	------	-----------	-----------	-------------

SCHOOL, ALAMGI R

	2235	38,732	0	38,732
--	------	--------	---	--------

TOTAL (DDO)		98,71,682	14,76,577	1,13,48,259
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVT. HI GH SCHOOL, AMAR	2202	1,85,74,130	25,82,942	2,11,57,072
--------------------------------------	------	-------------	-----------	-------------

PURA

	2235	1,99,539	52,767	2,52,306
--	------	----------	--------	----------

TOTAL (DDO)		1,87,73,669	26,35,709	2,14,09,378
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH	2202	85,69,697	12,52,157	98,21,854
------------------------	------	-----------	-----------	-----------

SCHOOL, BAKAI AN WALA

TOTAL (DDO)		85,69,697	12,52,157	98,21,854
-------------	--	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 698

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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	2202	1,04,58,874	15,60,700	1,20,19,574
--------	------------------	------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BAKSHI WALA

S PUNJAB

(COLLEGES)

TOTAL (DDO)		1,04,58,874	15,60,700	1,20,19,574
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HI GH	2202	91,25,497	13,54,332	1,04,79,829
-------------------------	------	-----------	-----------	-------------

SCHOOL, BAMOL

TOTAL (DDO)		91,25,497	13,54,332	1,04,79,829
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVT. HI GH	2202	78,06,210	11,54,217	89,60,427
-------------------------	------	-----------	-----------	-----------

SCHOOL, BHAINI MAHARAJ

TOTAL (DDO)		78,06,210	11,54,217	89,60,427
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT. HIGH	2202	74,38,344	8,30,932	82,69,276
------------------------	------	-----------	----------	-----------

SCHOOL, BHATRAN KALAN

TOTAL (DDO)		74,38,344	8,30,932	82,69,276
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL, CHAK	2202	72,53,914	10,80,143	83,34,057
-------------------------------------	------	-----------	-----------	-----------

RAM SINGH WALA

	2235	10,62,446	0	10,62,446
--	------	-----------	---	-----------

TOTAL (DDO)		83,16,360	10,80,143	93,96,503
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT. HIGH	2202	84,868	0	84,868
------------------------	------	--------	---	--------

SCHOOL, CHHENI WAL

TOTAL (DDO) 84,868 0 84,868

HEADMASTER, GOVT. HIGH 2202 1,29,21,938 18,33,584 1,47,55,522

SCHOOL, DEWAN KHERA

2235 7,474 0 7,474

GOVERNMENT OF PUNJAB

Page 699

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO) 1,29,29,412 18,33,584 1,47,62,996

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH 2202 35,78,242 4,60,480 40,38,722

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, GHURIAL

S PUNJAB

(COLLEGES)

2235 12,124 0 12,124

TOTAL(DDO) 1,65,19,778 22,94,064 1,88,13,842

HEADMASTER, GOVT. HIGH 2202 1,07,31,305 18,82,769 1,26,14,074

SCHOOL, HAMIR GARH

2235 65,062 0 65,062

TOTAL(DDO) 1,07,96,367 18,82,769 1,26,79,136

HEADMASTER, GOVT. HI GH	2202	55,53,965	8,14,402	63,68,367
-------------------------	------	-----------	----------	-----------

SCHOOL, KESAR SINGH WALA

	2235	16,710	0	16,710
--	------	--------	---	--------

TOTAL (DDO)		55,70,675	8,14,402	63,85,077
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HI GH	2202	1,58,98,204	21,97,258	1,80,95,462
-------------------------	------	-------------	-----------	-------------

SCHOOL, KHURLA KI NGRA

TOTAL (DDO)		1,58,98,204	21,97,258	1,80,95,462
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HI GH	2202	27,29,341	3,67,539	30,96,880
-------------------------	------	-----------	----------	-----------

SCHOOL, LI DHRAN

TOTAL(DDO)		27,29,341	3,67,539	30,96,880
------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HI GH	2202	1,48,26,023	19,46,294	1,67,72,317
-------------------------	------	-------------	-----------	-------------

SCHOOL, MALOOKPURA

TOTAL(DDO)		1,48,26,023	19,46,294	1,67,72,317
------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HI GH	2202	80,71,901	12,39,990	93,11,891
-------------------------	------	-----------	-----------	-----------

SCHOOL, SARDAR GARH

GOVERNMENT OF PUNJAB

Page 700

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH 2235 14,943 0 14,943

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SARDAR GARH

S PUNJAB

(COLLEGES)

TOTAL(DDO) 80,86,844 12,39,990 93,26,834

HEADMASTER, GOVT. HIGH 2202 1,43,51,595 26,05,003 1,69,56,598

SCHOOL, SEKHU

TOTAL(DDO) 1,43,51,595 26,05,003 1,69,56,598

HEADMASTER, H. D. N. HIGH SCHOOL,	2202	23,19,047	3,32,685	26,51,732
-----------------------------------	------	-----------	----------	-----------

BHANOPLI, ROPAR

TOTAL (DDO)		23,19,047	3,32,685	26,51,732
-------------	--	-----------	----------	-----------

HEADMASTER, HINDU HIGH	2202	18,98,382	2,69,321	21,67,703
------------------------	------	-----------	----------	-----------

SCHOOL, RAMAN

TOTAL (DDO)		18,98,382	2,69,321	21,67,703
-------------	--	-----------	----------	-----------

HEADMASTER, HINDU SEWA SAMITI	2202	23,48,582	3,36,912	26,85,494
-------------------------------	------	-----------	----------	-----------

GIRLS HIGH SCHOOL, PATIALA

TOTAL (DDO)		23,48,582	3,36,912	26,85,494
-------------	--	-----------	----------	-----------

HEADMASTER, HINDU SEWA SAMITI	2202	0	1,39,888	1,39,888
-------------------------------	------	---	----------	----------

HIGH SCHOOL, PTL

TOTAL(DDO)		0	1,39,888	1,39,888
------------	--	---	----------	----------

HEADMASTER, I T I (WEST)	2235	23,318	0	23,318
--------------------------	------	--------	---	--------

TOTAL(DDO)		23,318	0	23,318
------------	--	--------	---	--------

HEADMASTER, KHALSA (G) HIGH	2202	18,23,089	3,05,320	21,28,409
-----------------------------	------	-----------	----------	-----------

SCHOOL, FZR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO)				18,23,089	3,05,320	21,28,409
-------------	--	--	--	-----------	----------	-----------

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, KHALSA HIGH SCHOOL, MAHIMASINGH WALA	2202	15,96,922	2,00,160	17,97,082
----------------------	---	--	------	-----------	----------	-----------

(COLLEGES)

TOTAL (DDO)				15,96,922	2,00,160	17,97,082
-------------	--	--	--	-----------	----------	-----------

HEADMASTER, KHALSA HIGH SCHOOL,	2202	28,63,226	3,75,624	32,38,850
---------------------------------	------	-----------	----------	-----------

ROPAR

***** -----

TOTAL (DDO)		28,63,226	3,75,624	32,38,850
-------------	--	-----------	----------	-----------

HEADMASTER, LAKHI SINGH GIRLS	2202	54,45,410	5,72,857	60,18,267
-------------------------------	------	-----------	----------	-----------

MIDDLE SCHOOL LAKHINDER

***** -----

TOTAL (DDO)		54,45,410	5,72,857	60,18,267
-------------	--	-----------	----------	-----------

HEADMASTER, MALWA KHALSA HIGH	2202	38,42,748	9,81,352	48,24,100
-------------------------------	------	-----------	----------	-----------

SCHOOL

***** -----

TOTAL (DDO)	38,42,748	9,81,352	48,24,100
-------------	-----------	----------	-----------

HEADMASTER, MATA SAHIB KAUR GIRLS 2202	29,11,174	4,10,993	33,22,167
--	-----------	----------	-----------

SCHOOL, PATIALA

TOTAL (DDO)	29,11,174	4,10,993	33,22,167
-------------	-----------	----------	-----------

HEADMASTER, MODEL MIDDLE SCHOOL, 2202	8,52,232	1,16,689	9,68,921
---------------------------------------	----------	----------	----------

ROPAR

TOTAL (DDO)	8,52,232	1,16,689	9,68,921
-------------	----------	----------	----------

HEADMASTER, PUBLIC HIGH SCHOOL, 2202	42,21,430	6,29,832	48,51,262
--------------------------------------	-----------	----------	-----------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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)		42,21,430	6,29,832	48,51,262
--------	------------------	-------------	--	-----------	----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

		HEADMASTER, PUBLIC HIGH SCHOOL,	2202	13,69,418	11,54,485	25,23,903
--	--	---------------------------------	------	-----------	-----------	-----------

SAMANA

TOTAL (DDO)		55,90,848	17,84,317	73,75,165
-------------	--	-----------	-----------	-----------

HEADMASTER, R. K. HIGH SCHOOL,	2202	6,45,527	15,24,588	21,70,115
--------------------------------	------	----------	-----------	-----------

JAGROAN

TOTAL (DDO)		6,45,527	15,24,588	21,70,115
-------------	--	----------	-----------	-----------

HEADMASTER, R. S. D. (G) MIDDLE	2202	7,10,444	0	7,10,444
---------------------------------	------	----------	---	----------

SCHOOL, ABOHAR

TOTAL (DDO)		7,10,444	0	7,10,444
-------------	--	----------	---	----------

HEADMASTER, R. S. JAIN PUBLIC HIGH	2202	19, 15, 724	2, 69, 953	21, 85, 677
------------------------------------	------	-------------	------------	-------------

SCHOOL, NABHA

TOTAL(DDO)		19, 15, 724	2, 69, 953	21, 85, 677
------------	--	-------------	------------	-------------

HEADMASTER, RAMGARHI A GIRLS HIGH	2202	57, 22, 771	14, 54, 756	71, 77, 527
-----------------------------------	------	-------------	-------------	-------------

SCHOOL

TOTAL(DDO)		57, 22, 771	14, 54, 756	71, 77, 527
------------	--	-------------	-------------	-------------

HEADMASTER, S. D. GIRLS HIGH	2202	16, 40, 102	4, 00, 016	20, 40, 118
------------------------------	------	-------------	------------	-------------

SCHOOL, NABHA

TOTAL (DDO)	16,40,102	4,00,016	20,40,118
-------------	-----------	----------	-----------

HEADMASTER, S. D. KANYA VIDYALA, 2202	6,91,836	76,329	7,68,165
---------------------------------------	----------	--------	----------

ROPAR

GOVERNMENT OF PUNJAB

Page 703

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO)	6,91,836	76,329	7,68,165
-------------	----------	--------	----------

PUBLIC DIRECTOR, PUBLIC	HEADMASTER, S. D. BOYS HIGH SCHOOL, 2202	39,42,243	5,57,988	45,00,231
-------------------------	--	-----------	----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY), NABHA

S PUNJAB

(COLLEGES)

TOTAL(DDO)		39,42,243	5,57,988	45,00,231
------------	--	-----------	----------	-----------

HEADMASTER, S. D. HIGH SCHOOL,	2202	14,66,159	2,10,331	16,76,490
--------------------------------	------	-----------	----------	-----------

ANANDPUR SAHIB

TOTAL(DDO)		14,66,159	2,10,331	16,76,490
------------	--	-----------	----------	-----------

HEADMASTER, S. D. K. M. V. , RAMPURA	2202	18,79,920	0	18,79,920
--------------------------------------	------	-----------	---	-----------

PHUL

TOTAL(DDO)	18,79,920	0	18,79,920
------------	-----------	---	-----------

HEADMASTER, S. S. BHAI PHERU KHALSA 2202	15,61,739	2,24,043	17,85,782
--	-----------	----------	-----------

HIGH SCHOOL, FARI DKOT

TOTAL(DDO)	15,61,739	2,24,043	17,85,782
------------	-----------	----------	-----------

HEADMASTER, S. S. HARBHAGWAN MI DDLE 2202	11,68,471	7,63,788	19,32,259
---	-----------	----------	-----------

SCHOOL, SAMANA

TOTAL(DDO)	11,68,471	7,63,788	19,32,259
------------	-----------	----------	-----------

HEADMASTER, S. S. N. ARYA HIGH 2202	9,95,006	1,03,543	10,98,549
-------------------------------------	----------	----------	-----------

SCHOOL, RAMAN

TOTAL (DDO)

9,95,006

1,03,543

10,98,549

HEADMASTER, SANT I SHAR DASS

2202

75,76,928

11,17,012

86,93,940

YADGARI SR. SECONDARY SCHOOL,

MOOM

GOVERNMENT OF PUNJAB

Page 704

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO)	75,76,928	11,17,012	86,93,940
-------------	-----------	-----------	-----------

PUBLIC DIRECTOR, PUBLIC HEADMASTER, SHRI JAIN GIRLS	2202	27,22,227	2,35,857	29,58,084
---	------	-----------	----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY), MIDDLE SCHOOL, PATIALA

S PUNJAB

(COLLEGES)

***** -----

TOTAL (DDO)	27,22,227	2,35,857	29,58,084
-------------	-----------	----------	-----------

HEADMASTER, SHRI JAIN MIDDLE	2235	0	10,252	10,252
------------------------------	------	---	--------	--------

GIRLS SCHOOL, PTL

***** -----

TOTAL (DDO)	0	10,252	10,252
-------------	---	--------	--------

HEADMASTER, SHRI KALGI DHAR KANYA	2202	14,291	0	14,291
-----------------------------------	------	--------	---	--------

PATHSHALA, ROPAR

***** -----

TOTAL (DDO)		14,291	0	14,291
-------------	--	--------	---	--------

HEADMASTER, SOM NATH ARYA KANYA	2202	6,11,451	0	6,11,451
---------------------------------	------	----------	---	----------

PATHSHALA, ROPAR

***** -----

TOTAL (DDO)		6,11,451	0	6,11,451
-------------	--	----------	---	----------

HEADMI STRESS, ARYA HIGH	2202	20,46,203	0	20,46,203
--------------------------	------	-----------	---	-----------

SCHOOL, PHAGWARA

***** -----

TOTAL (DDO)		20,46,203	0	20,46,203
-------------	--	-----------	---	-----------

HEADMI STRESS, G. H. S. BHANOKI	2202	1,44,70,552	21,29,200	1,65,99,752
	2235	27,045	0	27,045

***** -----

TOTAL (DDO)		1,44,97,597	21,29,200	1,66,26,797
-------------	--	-------------	-----------	-------------

HEADMI STRESS, GOVERNMENT HIGH	2202	1,01,23,655	15,37,483	1,16,61,138
SCHOOL (GIRLS), GOSLAN				

***** -----

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

TOTAL(DDO) 1,01,23,655 15,37,483 1,16,61,138

PUBLIC DIRECTOR, PUBLIC HEADMI STRESS, GOVERNMENT HIGH 2202 40,00,469 5,87,581 45,88,050

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BIHLA

S PUNJAB

(COLLEGES)

***** -----

TOTAL(DDO) 1,41,24,124 21,25,064 1,62,49,188

HEADMI STRESS, GOVERNMENT HIGH 2235 0 15,565 15,565

SCHOOL, DANGARH

***** -----

TOTAL(DDO) 0 15,565 15,565

HEADMI STRESS, GOVERNMENT HI GH	2202	41,55,051	5,41,363	46,96,414
---------------------------------	------	-----------	----------	-----------

SCHOOL, PHARWALI

	2235	12,000	0	12,000
--	------	--------	---	--------

***** -----

TOTAL (DDO)		41,67,051	5,41,363	47,08,414
-------------	--	-----------	----------	-----------

HEADMI STRESS, GOVERNMENT HI GH	2202	1,59,68,768	25,48,992	1,85,17,760
---------------------------------	------	-------------	-----------	-------------

SCHOOL, UPPLI

	2235	1,24,531	0	1,24,531
--	------	----------	---	----------

***** -----

TOTAL (DDO)		1,60,93,299	25,48,992	1,86,42,291
-------------	--	-------------	-----------	-------------

HEADMI STRESS, GOVT. HIGH SCHOOL, 2202	43,08,159	6,41,953	49,50,112
--	-----------	----------	-----------

SAYIAN WALA

2235	2,16,124	0	2,16,124
------	----------	---	----------

TOTAL (DDO)	45,24,283	6,41,953	51,66,236
-------------	-----------	----------	-----------

HEADMI STRESS, RAMGARHIA GIRLS 2202	46,08,215	0	46,08,215
-------------------------------------	-----------	---	-----------

HIGH SCHOOL, PHAGWARA

TOTAL (DDO)	46,08,215	0	46,08,215
-------------	-----------	---	-----------

HEADMI STRESS, T. W. B. I. SCHOOL, 2202	29,13,495	0	29,13,495
---	-----------	---	-----------

PHAGWARA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO)				29,13,495	0	29,13,495
-------------	--	--	--	-----------	---	-----------

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	MANAGER, BSH ARYA HIGH SCHOOL, SOHANA	2202	22,27,632	2,85,100	25,12,732
----------------------	---	---------------------------------------	------	-----------	----------	-----------

(COLLEGES)

TOTAL (DDO)				22,27,632	2,85,100	25,12,732
-------------	--	--	--	-----------	----------	-----------

MANAGER, CHAKWAL SENIOR SECONDARY 2202	39,08,800	5,54,100	44,62,900
--	-----------	----------	-----------

SCHOOL, KURALI

TOTAL(DDO)	39,08,800	5,54,100	44,62,900
------------	-----------	----------	-----------

MANAGER, HENDERSON MEMORIAL (G) 2202	5,02,000	72,400	5,74,400
--------------------------------------	----------	--------	----------

HIGH SCHOOL, KHARAR

TOTAL(DDO)	5,02,000	72,400	5,74,400
------------	----------	--------	----------

MANAGER, KHALSA HIGH SCHOOL, 2202	10,72,000	1,47,200	12,19,200
-----------------------------------	-----------	----------	-----------

SOHANA

TOTAL (DDO)	10,72,000	1,47,200	12,19,200
-------------	-----------	----------	-----------

MANAGER, KHALSA SENIOR SECONDARY 2202	64,35,700	9,25,300	73,61,000
---------------------------------------	-----------	----------	-----------

SCHOOL, KURALI

***** -----

TOTAL (DDO)	64,35,700	9,25,300	73,61,000
-------------	-----------	----------	-----------

MANAGER, M. G. ASHOKA SR. SEC. 2202	19,41,020	2,78,004	22,19,024
-------------------------------------	-----------	----------	-----------

GIRLS SCHOOL, SIRHNI D MANDI

***** -----

TOTAL (DDO)	19,41,020	2,78,004	22,19,024
-------------	-----------	----------	-----------

MANAGER, M. K. ARYA GIRLS HIGH 2202	36,98,025	7,65,573	44,63,598
-------------------------------------	-----------	----------	-----------

SCHOOL, NABHA

GOVERNMENT OF PUNJAB

Page 707

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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	MANAGER, M. K. ARYA GIRLS HIGH	2235	43,030	0	43,030
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, NABHA						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL(DDO)				37,41,055	7,65,573	45,06,628

PRESIDENT, JANTA HIGHER SECONDARY 2202	23,88,726	3,28,720	27,17,446
--	-----------	----------	-----------

SCHOOL, RAJPURA

*****	-----	-----	-----
TOTAL (DDO)	23,88,726	3,28,720	27,17,446

PRI CI PAL, GOVERNMENT SENIOR 2202	2,36,37,966	33,77,555	2,70,15,521
------------------------------------	-------------	-----------	-------------

SECONDARY SCHOOL BHANGALA

2235	23,812	79,667	1,03,479
------	--------	--------	----------

*****	-----	-----	-----
TOTAL (DDO)	2,36,61,778	34,57,222	2,71,19,000

PRI CI PAL, GOVERNMENT SENIOR 2202	4,68,59,957	68,89,925	5,37,49,882
------------------------------------	-------------	-----------	-------------

SECONDARY SCHOOL HARDO KHUNDPUR

2235	14,837	0	14,837
------	--------	---	--------

***** -----

TOTAL(DDO)		4,68,74,794	68,89,925	5,37,64,719
------------	--	-------------	-----------	-------------

PRI CI PAL, GOVERNMENT SENI OR	2202	1,68,85,996	27,00,277	1,95,86,273
SECONDARY SCHOOL HERSE KOLOTA				
	2235	3,34,440	0	3,34,440

***** -----

TOTAL(DDO)		1,72,20,436	27,00,277	1,99,20,713
------------	--	-------------	-----------	-------------

PRI CI PAL, GOVERNMENT SENI OR	2202	1,51,05,193	22,68,024	1,73,73,217
SECONDARY SCHOOL MALHOMAN PATCAL				

***** -----

TOTAL(DDO)		1,51,05,193	22,68,024	1,73,73,217
------------	--	-------------	-----------	-------------

PRI CI PAL, GOVERNMENT SENI OR	2202	1, 17, 27, 692	15, 96, 328	1, 33, 24, 020
--------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL MEHTABPUR

	2235	0	5, 000	5, 000
--	------	---	--------	--------

GOVERNMENT OF PUNJAB

Page 708

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME 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, 27, 692	16, 01, 328	1, 33, 29, 020

PUBLIC	DIRECTOR, PUBLIC	PRI I NCIPAL, GOVERNMENT SENI OR	2202	1, 27, 44, 60, 080	19, 35, 49, 593	1, 46, 80, 09, 673
--------	------------------	----------------------------------	------	--------------------	-----------------	--------------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, TUR

S PUNJAB

(COLLEGES)

	2235	1,45,640	0	1,45,640

TOTAL (DDO)		1,28,63,33,412	19,51,50,921	1,48,14,84,333
PRINCIPAL, GOVERNMENT SENIOR	2202	3,06,85,497	45,89,296	3,52,74,793
SECONDARY SCHOOL, BHIM NAGAR				
	2235	5,43,472	14,97,077	20,40,549

TOTAL (DDO)		3,12,28,969	60,86,373	3,73,15,342
PRINCIPAL, ARYA GOVERNMENT	2202	37,19,592	5,01,002	42,20,594
HIGHER SECONDARY SCHOOL,				
PATHANKOT				

TOTAL(DDO) 37,19,592 5,01,002 42,20,594

PRINCIPAL, BABA SOHAN SINGH 2202 2,16,88,502 32,91,677 2,49,80,179

GOVERNMENT SENIOR SECONDARY

SCHOOL

2235 3,10,053 0 3,10,053

TOTAL(DDO) 2,19,98,555 32,91,677 2,52,90,232

PRINCIPAL, GOVERNMENT SENIOR 2202 4,42,69,997 64,29,115 5,06,99,112

SECONDARY SCHOOL LAMBRA

TOTAL(DDO) 4,42,69,997 64,29,115 5,06,99,112

PRINCIPAL, GOVT. IN SERVICE TRG. 2235	6,700	0	6,700
---------------------------------------	-------	---	-------

CENTRE, FZR

TOTAL(DDO)	6,700	0	6,700
------------	-------	---	-------

GOVERNMENT OF PUNJAB

Page 709

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
<hr style="border-top: 1px dashed black;"/>						
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC	2202	1,36,18,995	42,89,047	1,79,08,042
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MAMDOT						

S PUNJAB

(COLLEGES)

***** -----

TOTAL (DDO) 1,36,18,995 42,89,047 1,79,08,042

PRINCIPAL, , GOVERNMENT SENIOR 2202 2,01,55,177 29,60,242 2,31,15,419

SECONDARY SCHOOL, BEHRAMPUR

ZI MINDARI

2235 65,172 0 65,172

***** -----

TOTAL (DDO) 2,02,20,349 29,60,242 2,31,80,591

PRINCIPAL, , GOVERNMENT SENIOR 2202 95,83,003 14,21,060 1,10,04,063

SECONDARY SCHOOL, BHAKKU MAJRA

2235	2,94,559	0	2,94,559
------	----------	---	----------

***** -----

TOTAL(DDO)	98,77,562	14,21,060	1,12,98,622
------------	-----------	-----------	-------------

PRINCIPAL, , GOVERNMENT SENIOR	2202	81,03,484	12,27,010	93,30,494
--------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, GARDLEY

2235	7,342	0	7,342
------	-------	---	-------

***** -----

TOTAL(DDO)	81,10,826	12,27,010	93,37,836
------------	-----------	-----------	-----------

PRINCIPAL, , GOVERNMENT SENIOR	2202	1,31,87,038	19,81,692	1,51,68,730
--------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, TAJPUR

***** -----

TOTAL(DDO)	1,31,87,038	19,81,692	1,51,68,730
------------	-------------	-----------	-------------

PRI NCIPAL, ARYA GIRLS HIGHER	2202	0	14, 99, 557	14, 99, 557
-------------------------------	------	---	-------------	-------------

SECONDARY SCHOOL, MOGA

TOTAL (DDO)		0	14, 99, 557	14, 99, 557
-------------	--	---	-------------	-------------

PRI NCIPAL, ARYA HIGHER SECONDARY	2202	3, 46, 412	1, 74, 451	5, 20, 863
-----------------------------------	------	------------	------------	------------

SCHOOL

GOVERNMENT OF PUNJAB

Page 710

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

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

TOTAL(DDO) 3,46,412 1,74,451 5,20,863

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, ATMA RAM KUMAR HIGHER 2235 28,020 0 28,020

INSTRUCTION INSTRUCTIONS(SECONDARY), SEC. SCHOOL, PTL.

S PUNJAB

(COLLEGES)

***** -----

TOTAL(DDO) 3,74,432 1,74,451 5,48,883

PRINCIPAL, BHUPINDER KHALSA SR. 2202 40,77,125 3,82,015 44,59,140

SECONDARY SCHOOL, MOGA

***** -----

TOTAL(DDO) 40,77,125 3,82,015 44,59,140

PRI NCIPAL, CORRESPONDENT HI NDI	2202	4, 55, 602	3, 42, 992	7, 98, 594
----------------------------------	------	------------	------------	------------

PUTRI PATHSHALA, SENI OR

SECONDARY SCHOOL, KHANNA

TOTAL (DDO)		4, 55, 602	3, 42, 992	7, 98, 594
-------------	--	------------	------------	------------

PRI NCIPAL, D. A. V. PUBLI C SR. SEC.	2202	42, 74, 951	14, 33, 152	57, 08, 103
---------------------------------------	------	-------------	-------------	-------------

SCHOOL, ROPAR

TOTAL (DDO)		42, 74, 951	14, 33, 152	57, 08, 103
-------------	--	-------------	-------------	-------------

PRI NCIPAL, D. I. E. T, FARI DKOT	2202	41, 31, 974	5, 81, 286	47, 13, 260
-----------------------------------	------	-------------	------------	-------------

	2235	1,87,920	0	1,87,920

TOTAL(DDO)		43,19,894	5,81,286	49,01,180
PRINCIPAL, D. I. E. T. AT JAGROAN	2202	27,52,642	2,26,784	29,79,426
	2235	5,273	0	5,273

TOTAL(DDO)		27,57,915	2,26,784	29,84,699
PRINCIPAL, D. I. E. T. DEON	2202	42,85,655	5,87,382	48,73,037

TOTAL(DDO)		42,85,655	5,87,382	48,73,037
PRINCIPAL, DEV SAMAJ GIRLS HIGHER	2202	33,08,799	4,78,816	37,87,615

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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, MOGA

TOTAL (DDO)				33,08,799	4,78,816	37,87,615
-------------	--	--	--	-----------	----------	-----------

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	PRINCIPAL, DIET FEROPUR	2202	29,73,114	3,70,195	33,43,309
--------------------	--	-------------------------	------	-----------	----------	-----------

S PUNJAB

(COLLEGES)

			2235	1,25,396	0	1,25,396
--	--	--	------	----------	---	----------

TOTAL (DDO)		30,98,510	3,70,195	34,68,705
-------------	--	-----------	----------	-----------

PRINCIPAL, DIET,	2202	16,77,272	2,31,230	19,08,502
------------------	------	-----------	----------	-----------

TOTAL (DDO)		16,77,272	2,31,230	19,08,502
-------------	--	-----------	----------	-----------

PRINCIPAL, DISTRICT INSTITUTE OF	2202	41,52,362	5,75,076	47,27,438
----------------------------------	------	-----------	----------	-----------

EDUCATION & TRAINING

	2235	66,312	32,247	98,559
--	------	--------	--------	--------

TOTAL (DDO)		42,18,674	6,07,323	48,25,997
-------------	--	-----------	----------	-----------

PRINCIPAL, DISTRICT INSTITUTE OF	2202	14,22,106	2,11,804	16,33,910
----------------------------------	------	-----------	----------	-----------

EDUCATION AND TRAINING, SANGRUR

2235	2,88,248	2,23,656	5,11,904
------	----------	----------	----------

TOTAL (DDO)	17,10,354	4,35,460	21,45,814
-------------	-----------	----------	-----------

PRINCIPAL, DISTRICT INSTITUTION	2202	19,11,532	9,36,668	28,48,200
---------------------------------	------	-----------	----------	-----------

OF EDUCATION TRAINING, AJJOWAL

TOTAL (DDO)	19,11,532	9,36,668	28,48,200
-------------	-----------	----------	-----------

PRINCIPAL, DISTRICT TRAINING	2202	21,15,648	2,75,640	23,91,288
------------------------------	------	-----------	----------	-----------

INSTITUTE, RAMPUR LALLIAN

2235	93,491	0	93,491
------	--------	---	--------

TOTAL (DDO)	22,09,139	2,75,640	24,84,779
-------------	-----------	----------	-----------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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, DISTT. EDUCATION AND TRAINING INSTITUTION	2202	28,11,213	3,52,704	31,63,917
			2235	24,964	0	24,964

TOTAL (DDO)				28,36,177	3,52,704	31,88,881

PRINCIPAL, DISTT. INSTITUTE OF	2202	22,67,734	3,05,508	25,73,242
--------------------------------	------	-----------	----------	-----------

EDUCATION AND TRAINING, GURDASPUR

	2235	4,04,581	0	4,04,581
--	------	----------	---	----------

TOTAL (DDO)		26,72,315	3,05,508	29,77,823
-------------	--	-----------	----------	-----------

PRINCIPAL, DR. A. B. L. GOVERNMENT	2202	65,68,050	8,76,833	74,44,883
------------------------------------	------	-----------	----------	-----------

SENIOR SECONDARY SCHOOL, LASARHA

	2235	98,239	0	98,239
--	------	--------	---	--------

TOTAL (DDO)		66,66,289	8,76,833	75,43,122
-------------	--	-----------	----------	-----------

PRINCIPAL, DR. D. S. J. GOVERNMENT	2202	2,09,70,476	30,91,900	2,40,62,376
------------------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL, ATTOWAL

***** -----

TOTAL (DDO)		2, 09, 70, 476	30, 91, 900	2, 40, 62, 376
-------------	--	----------------	-------------	----------------

PRINCIPAL, DR. HARI RAM HIGHER	2202	43, 15, 173	4, 73, 696	47, 88, 869
--------------------------------	------	-------------	------------	-------------

SECONDARY SCHOOL, DATARPUR

***** -----

TOTAL (DDO)		43, 15, 173	4, 73, 696	47, 88, 869
-------------	--	-------------	------------	-------------

PRINCIPAL, DS GOVERNMENT SENIOR	2202	1, 68, 71, 896	22, 97, 519	1, 91, 69, 415
---------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, MIRZAJAN

	2235	2, 18, 209	0	2, 18, 209
--	------	------------	---	------------

***** -----

TOTAL (DDO)		1, 70, 90, 105	22, 97, 519	1, 93, 87, 624
-------------	--	----------------	-------------	----------------

PRINCIPAL, G. (GIRLS). S. S. S. ,	2202	1, 89, 15, 782	28, 17, 719	2, 17, 33, 501
-----------------------------------	------	----------------	-------------	----------------

BASSI PATHANA

GOVERNMENT OF PUNJAB

Page 713

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME 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, 89, 15, 782	28, 17, 719	2, 17, 33, 501

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	PRINCIPAL, G. G. S. S. S. , AMLOH	2202	3, 64, 30, 776	52, 54, 952	4, 16, 85, 728
--------------------	--	-----------------------------------	------	----------------	-------------	----------------

S PUNJAB

(COLLEGES)

2235 5,28,002 0 5,28,002

***** -----

TOTAL (DDO) 5,58,74,560 80,72,671 6,39,47,231

PRINCIPAL, G. G. S. S. S., BATALA 2202 4,39,57,244 59,65,873 4,99,23,117

***** -----

TOTAL (DDO) 4,39,57,244 59,65,873 4,99,23,117

PRINCIPAL, G. G. S. S. S., FATEHGARH 2202 3,57,13,765 50,14,881 4,07,28,646

CHURIA

***** -----

TOTAL (DDO) 3,57,13,765 50,14,881 4,07,28,646

PRI NCI PAL, G. G. S. S. SCHOOL, BANGOUN	2202	1, 51, 10, 531	20, 84, 385	1, 71, 94, 916
--	------	----------------	-------------	----------------

I

	2235	7, 94, 431	0	7, 94, 431
--	------	------------	---	------------

TOTAL (DDO)		1, 59, 04, 962	20, 84, 385	1, 79, 89, 347
-------------	--	----------------	-------------	----------------

PRI NCI PAL, G. M. S. S. S. , WADALA	2202	1, 23, 11, 604	17, 73, 970	1, 40, 85, 574
--------------------------------------	------	----------------	-------------	----------------

KALAN

	2235	32, 915	0	32, 915
--	------	---------	---	---------

TOTAL (DDO)		1, 23, 44, 519	17, 73, 970	1, 41, 18, 489
-------------	--	----------------	-------------	----------------

PRI NCI PAL, G. S. S. S JAGOWAL	2202	3, 45, 66, 062	52, 24, 398	3, 97, 90, 460
---------------------------------	------	----------------	-------------	----------------

2235	89,971	0	89,971
------	--------	---	--------

TOTAL (DDO)	3,46,56,033	52,24,398	3,98,80,431
-------------	-------------	-----------	-------------

PRINCIPAL, G. S. S. S (BOYS),	2202	3,24,09,585	43,50,000	3,67,59,585
-------------------------------	------	-------------	-----------	-------------

JAWAHAR NAGAR

2235	2,60,858	0	2,60,858
------	----------	---	----------

GOVERNMENT OF PUNJAB

Page 714

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				3,26,70,443	43,50,000	3,70,20,443

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, G. S. S. S DHARIWAL RANIA 2202	1,53,81,201	22,89,345	1,76,70,546
--------	------------------	---	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

*****	-----	-----	-----
TOTAL (DDO)	4,80,51,644	66,39,345	5,46,90,989

PRINCIPAL, G. S. S. S(GIRLS) ANAND 2202	2,60,08,962	38,48,458	2,98,57,420
---	-------------	-----------	-------------

PUR SAHIB

2235	2,26,715	0	2,26,715
------	----------	---	----------

*****	-----	-----	-----
TOTAL (DDO)	2,62,35,677	38,48,458	3,00,84,135

PRI NCIPAL, G. S. S. S, BATALA	2202	3, 34, 48, 320	46, 43, 470	3, 80, 91, 790
	2235	3, 90, 035	0	3, 90, 035

***** -----

TOTAL (DDO)		3, 38, 38, 355	46, 43, 470	3, 84, 81, 825
-------------	--	----------------	-------------	----------------

PRI NCIPAL, G. S. S. S, DERA BABA	2202	1, 05, 08, 920	16, 32, 623	1, 21, 41, 543
NANAK				
	2235	10, 900	0	10, 900

***** -----

TOTAL (DDO)		1, 05, 19, 820	16, 32, 623	1, 21, 52, 443
-------------	--	----------------	-------------	----------------

PRI NCIPAL, G. S. S. S, KACHKI CHAK	2202	2, 48, 36, 482	38, 19, 514	2, 86, 55, 996
	2235	2, 92, 680	0	2, 92, 680

***** -----

TOTAL (DDO)		2, 51, 29, 162	38, 19, 514	2, 89, 48, 676
-------------	--	----------------	-------------	----------------

PRI NCI PAL, G. S. S. S, KANJLI	2202	2, 05, 05, 143	29, 24, 184	2, 34, 29, 327
---------------------------------	------	----------------	-------------	----------------

***** -----

TOTAL(DDO)		2, 05, 05, 143	29, 24, 184	2, 34, 29, 327
------------	--	----------------	-------------	----------------

PRI NCI PAL, G. S. S. S, SI NGPURA	2202	69, 72, 837	10, 47, 031	80, 19, 868
------------------------------------	------	-------------	-------------	-------------

***** -----

TOTAL(DDO)		69, 72, 837	10, 47, 031	80, 19, 868
------------	--	-------------	-------------	-------------

PRI NCI PAL, G. S. S. S, TALWANDI	2202	1, 61, 24, 649	53, 55, 172	2, 14, 79, 821
-----------------------------------	------	----------------	-------------	----------------

CHAUDHRI AN

GOVERNMENT OF PUNJAB

Page 715

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, G. S. S. S, TALWANDI 2235 0 79,026 79,026

INSTRUCTION INSTRUCTIONS(SECONDARY), CHAUDHRIAN

S PUNJAB

(COLLEGES)

TOTAL(DDO) 1,61,24,649 54,34,198 2,15,58,847

PRINCIPAL, G. S. S. S. , BALPURIAN 2202 1,42,90,948 21,46,935 1,64,37,883

TOTAL(DDO) 1,42,90,948 21,46,935 1,64,37,883

PRINCIPAL, G. S. S. S. , 2202 1,27,79,404 18,58,444 1,46,37,848

DEHARFATTOPUR

***** -----
TOTAL (DDO) 1,27,79,404 18,58,444 1,46,37,848

PRINCIPAL, G. S. S. S. , GHROTA 2202 1,77,46,782 25,39,891 2,02,86,673
2235 0 36,300 36,300

***** -----
TOTAL (DDO) 1,77,46,782 25,76,191 2,03,22,973

PRINCIPAL, G. S. S. S. , MIRTHAL 2202 1,63,22,227 22,86,114 1,86,08,341

***** -----
TOTAL (DDO) 1,63,22,227 22,86,114 1,86,08,341

PRINCIPAL, G. S. S. S. , RIALI KALAN 2202 84,83,587 12,43,515 97,27,102

***** -----

TOTAL (DDO)		84,83,587	12,43,515	97,27,102
-------------	--	-----------	-----------	-----------

PRI NCIPAL, G. S. S. S. , TARAGARH	2202	2,80,20,136	41,08,790	3,21,28,926
------------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		2,80,20,136	41,08,790	3,21,28,926
-------------	--	-------------	-----------	-------------

PRI NCIPAL, G. S. S. S. , SALANA	2202	2,52,87,227	37,96,441	2,90,83,668
----------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		2,52,87,227	37,96,441	2,90,83,668
-------------	--	-------------	-----------	-------------

PRI NCIPAL, G. S. S. SCHOOL	2202	1,10,06,869	21,57,526	1,31,64,395
-----------------------------	------	-------------	-----------	-------------

	2235	1,18,080	0	1,18,080
--	------	----------	---	----------

TOTAL (DDO)		1,11,24,949	21,57,526	1,32,82,475
-------------	--	-------------	-----------	-------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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, G. S. S. SCHOOL, ATHOULI	2202	1,06,06,742	15,60,719	1,21,67,461
--------	------------------	-------------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL(DDO)				1,06,06,742	15,60,719	1,21,67,461
------------	--	--	--	-------------	-----------	-------------

PRINCIPAL, G. S. S. SCHOOL, NANGAL			2202	1,45,43,043	21,53,510	1,66,96,553
------------------------------------	--	--	------	-------------	-----------	-------------

MAJJA

2235	2,98,888	0	2,98,888
------	----------	---	----------

***** -----

TOTAL(DDO)	1,48,41,931	21,53,510	1,69,95,441
------------	-------------	-----------	-------------

PRINCIPAL, G. SR. S. S. , NEELOWAL	2202	96,68,368	14,97,296	1,11,65,664
------------------------------------	------	-----------	-----------	-------------

***** -----

TOTAL(DDO)	96,68,368	14,97,296	1,11,65,664
------------	-----------	-----------	-------------

PRINCIPAL, GANDHI SENIOR	2202	44,04,678	6,37,306	50,41,984
--------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL, MANSA

***** -----

TOTAL(DDO)	44,04,678	6,37,306	50,41,984
------------	-----------	----------	-----------

PRINCIPAL, GIRLS SENIOR SECONDARY 2235	13,216	0	13,216
--	--------	---	--------

SCHOOL, FATEHABAD

***** -----

TOTAL (DDO)	13,216	0	13,216
-------------	--------	---	--------

PRINCIPAL, GOVERNMENT SENIOR 2202	79,80,066	12,99,916	92,79,982
-----------------------------------	-----------	-----------	-----------

SECONDARY SCHOOL, SIRTHALA

***** -----

TOTAL (DDO)	79,80,066	12,99,916	92,79,982
-------------	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT GIRLS SENIOR 2235	20,494	0	20,494
---	--------	---	--------

SECONDARY SCHOOL, KAIRON

***** -----

TOTAL (DDO)	20,494	0	20,494
-------------	--------	---	--------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY SCHOOLS) (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY SCHOOLS), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SABINA	2235	14,005	0	14,005

TOTAL (DDO)				14,005	0	14,005

PRINCIPAL, GOVERNMENT SENIOR	2202	1,63,18,205	23,30,700	1,86,48,905
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL MANHOTA

TOTAL (DDO)		1,63,18,205	23,30,700	1,86,48,905
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT DDN GIRLS	2202	1,09,99,704	16,63,307	1,26,63,011
---------------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL, RAIKOT

TOTAL (DDO)		1,09,99,704	16,63,307	1,26,63,011
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2202	6,77,04,136	98,57,924	7,75,62,060
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL,

	2235	5,21,036	0	5,21,036
--	------	----------	---	----------

TOTAL(DDO) 6,82,25,172 98,57,924 7,80,83,096

PRINCIPAL, GOVERNMENT SENIOR 2202 2,68,66,777 39,92,690 3,08,59,467

SECONDARY SCHOOL , HARI KE CHINA

2235 1,31,580 0 1,31,580

TOTAL(DDO) 2,69,98,357 39,92,690 3,09,91,047

PRINCIPAL, GOVERNMENT SENIOR 2202 3,20,38,816 46,05,910 3,66,44,726

SECONDARY SCHOOL,

TOTAL(DDO) 3,20,38,816 46,05,910 3,66,44,726

PRI NCIPAL, GOVERNMENT SENI OR	2202	8, 47, 37, 045	1, 24, 50, 635	9, 71, 87, 680
--------------------------------	------	----------------	----------------	----------------

SECONDARY SCHOOL

	2235	4, 71, 992	83, 836	5, 55, 828
--	------	------------	---------	------------

TOTAL (DDO)		8, 52, 09, 037	1, 25, 34, 471	9, 77, 43, 508
-------------	--	----------------	----------------	----------------

GOVERNMENT OF PUNJAB

Page 718

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC	DIRECTOR, PUBLIC	PRI NCIPAL, GOVERNMENT SENI OR	2235	2, 12, 675	0	2, 12, 675
--------	------------------	--------------------------------	------	------------	---	------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL,

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 2,12,675 0 2,12,675

PRINCIPAL, GOVERNMENT SENIOR 2202 1,71,13,055 25,79,531 1,96,92,586

SECONDARY SCHOOL, PHATTA MALOKA

***** -----
TOTAL (DDO) 1,71,13,055 25,79,531 1,96,92,586

PRINCIPAL, GOVERNMENT SENIOR 2202 1,85,63,073 26,34,151 2,11,97,224

SECONDARY SCHOOL, SARDULGARH

(GIRLS)

***** -----
TOTAL (DDO) 1,85,63,073 26,34,151 2,11,97,224

PRI NCIPAL, GOVERNMENT SENI OR	2202	3, 09, 76, 162	46, 51, 100	3, 56, 27, 262
--------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, (GI RLS)

BUDHLADA

	2235	4, 35, 713	0	4, 35, 713
--	------	------------	---	------------

TOTAL (DDO)		3, 14, 11, 875	46, 51, 100	3, 60, 62, 975
-------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT ADARSH	2202	1, 83, 55, 019	27, 24, 296	2, 10, 79, 315
-------------------------------	------	----------------	-------------	----------------

SENI OR SECONDARY SCHOOL

	2235	11, 500	0	11, 500
--	------	---------	---	---------

TOTAL (DDO)		1, 83, 66, 519	27, 24, 296	2, 10, 90, 815
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVERNMENT ADARSH 2202 10,95,496 0 10,95,496

SENIOR SECONDARY SCHOOL, BALER

KHURD

TOTAL (DDO) 10,95,496 0 10,95,496

PRINCIPAL, GOVERNMENT BOYS SENIOR 2202 1,36,30,751 20,40,000 1,56,70,751

GOVERNMENT OF PUNJAB

Page 719

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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, MALOUDH

TOTAL (DDO) 1,36,30,751 20,40,000 1,56,70,751

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT 2202 1,24,57,926 14,74,648 1,39,32,574

INSTRUCTION INSTRUCTIONS (SECONDARY), CO-EDUCATION HIGHER SECONDARY

S PUNJAB SCHOOL, KAUNKE KALAN

(COLLEGES)

TOTAL (DDO) 1,24,57,926 14,74,648 1,39,32,574

PRINCIPAL, GOVERNMENT 2202 1,16,98,468 18,35,574 1,35,34,042

CO-EDUCATION SENIOR SECONDARY

SCHOOL, KOT FATEHI

TOTAL (DDO)		1, 16, 98, 468	18, 35, 574	1, 35, 34, 042
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVERNMENT COLLOEGE	2202	26, 09, 684	4, 16, 122	30, 25, 806
--------------------------------	------	-------------	------------	-------------

AMARGARH

***** -----

TOTAL (DDO)		26, 09, 684	4, 16, 122	30, 25, 806
-------------	--	-------------	------------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2202	2, 80, 00, 099	40, 35, 859	3, 20, 35, 958
-----------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, BEGOWAL

TARAGARH

	2235	70, 109	59, 986	1, 30, 095
--	------	---------	---------	------------

***** -----

TOTAL (DDO)		2, 80, 70, 208	40, 95, 845	3, 21, 66, 053
-------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT GIRLS 2202 4, 59, 27, 164 63, 43, 937 5, 22, 71, 101

SECONDARY SCHOOL, PURANI POLICE

LINE

2235 1, 46, 063 3, 26, 309 4, 72, 372

TOTAL(DDO) 4, 60, 73, 227 66, 70, 246 5, 27, 43, 473

PRI NCIPAL, GOVERNMENT GIRLS 2202 1, 58, 94, 583 48, 57, 458 2, 07, 52, 041

SENI OR SECONDARY SCHOOL, CHABAL

2235 1, 26, 287 85, 776 2, 12, 063

GOVERNMENT OF PUNJAB

Page 720

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2022

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

PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 1,60,20,870 49,43,234 2,09,64,104

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT GIRLS 2202 3,89,15,503 58,09,214 4,47,24,717

SENIOR SECONDARY SCHOOL,

SANGHAL

2235 3,54,873 0 3,54,873

TOTAL(DDO) 5,52,91,246 1,07,52,448 6,60,43,694

PRI NCIPAL, GOVERNMENT GIRLS	2071	7, 62, 675	1, 15, 184	8, 77, 859
------------------------------	------	------------	------------	------------

SENI OR SECONDARY SCHOOL

	2202	10, 43, 01, 789	1, 55, 82, 871	11, 98, 84, 660
--	------	-----------------	----------------	-----------------

	2235	4, 50, 705	0	4, 50, 705
--	------	------------	---	------------

TOTAL (DDO)		10, 55, 15, 169	1, 56, 98, 055	12, 12, 13, 224
-------------	--	-----------------	----------------	-----------------

PRI NCIPAL, GOVERNMENT GIRLS	2202	1, 02, 76, 056	12, 86, 290	1, 15, 62, 346
------------------------------	------	----------------	-------------	----------------

SENI OR SECONDARY SCHOOL HERIAN

TOTAL (DDO)		1, 02, 76, 056	12, 86, 290	1, 15, 62, 346
-------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT GIRLS	2202	1, 05, 50, 567	15, 67, 396	1, 21, 17, 963
------------------------------	------	----------------	-------------	----------------

SENI OR SECONDARY SCHOOL KHUN

KHUN KALAN

	2235	49,380	0	49,380
--	------	--------	---	--------

***** -----

TOTAL (DDO)		1,05,99,947	15,67,396	1,21,67,343
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2202	2,40,87,216	35,41,376	2,76,28,592
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL URMAR

TANDA

	2235	42,636	0	42,636
--	------	--------	---	--------

***** -----

TOTAL (DDO)		2,41,29,852	35,41,376	2,76,71,228
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2202	11,82,31,443	1,74,11,763	13,56,43,206
-----------------------------	------	--------------	-------------	--------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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 GIRLS	2235	2,86,202	0	2,86,202
I NSTRUCTION S	I NSTRUCTION S(SECONDARY),	SENIOR SECONDARY SCHOOL,				
(COLLEGES)	PUNJAB					

TOTAL (DDO)				11,85,17,645	1,74,11,763	13,59,29,408
-------------	--	--	--	--------------	-------------	--------------

		PRINCIPAL, GOVERNMENT GIRLS	2202	1,91,01,008	25,38,550	2,16,39,558
--	--	-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL,

ABADPURA

TOTAL (DDO) 1,91,01,008 25,38,550 2,16,39,558

PRINCIPAL, GOVERNMENT GIRLS 2202 3,20,87,135 41,12,032 3,61,99,167

SENIOR SECONDARY SCHOOL, ADARSH

NAGAR

2235 1,24,718 0 1,24,718

TOTAL (DDO) 3,22,11,853 41,12,032 3,63,23,885

PRINCIPAL, GOVERNMENT GIRLS 2202 1,42,85,268 21,01,423 1,63,86,691

SENIOR SECONDARY SCHOOL,

AJITSAR, RAIKOT

***** -----

TOTAL (DDO)		1,42,85,268	21,01,423	1,63,86,691
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2202	2,29,29,305	34,32,860	2,63,62,165
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL, AJNALA

	2235	99,577	0	99,577
--	------	--------	---	--------

***** -----

TOTAL (DDO)		2,30,28,882	34,32,860	2,64,61,742
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2202	2,07,50,569	30,03,484	2,37,54,053
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL,

BALACHAUR

***** -----

TOTAL(DDO) 2,07,50,569 30,03,484 2,37,54,053

GOVERNMENT OF PUNJAB

Page 722

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	2,29,48,376	30,97,147	2,60,45,523
INSTRUCTIONS	INSTRUCTIONS(SECONDARY),	SENIOR SECONDARY SCHOOL, BASTI				
S	PUNJAB	SHEIKH				
(COLLEGES)						
			2235	2,04,585	0	2,04,585
*****				-----		
TOTAL(DDO)				2,31,52,961	30,97,147	2,62,50,108

PRINCIPAL, GOVERNMENT GIRLS	2235	9,600	0	9,600
-----------------------------	------	-------	---	-------

SENIOR SECONDARY SCHOOL, BHAR

SINGHPURA

TOTAL(DDO)		9,600	0	9,600
------------	--	-------	---	-------

PRINCIPAL, GOVERNMENT GIRLS	2202	98,17,606	14,81,374	1,12,98,980
-----------------------------	------	-----------	-----------	-------------

SENIOR SECONDARY SCHOOL, BHIKHI

	2235	3,23,837	0	3,23,837
--	------	----------	---	----------

TOTAL(DDO)		1,01,41,443	14,81,374	1,16,22,817
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2202	93,18,720	13,83,230	1,07,01,950
-----------------------------	------	-----------	-----------	-------------

SENIOR SECONDARY SCHOOL, CHAK

BI LGA, BANGA

TOTAL (DDO)		93,18,720	13,83,230	1,07,01,950
-------------	--	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2202	68,35,252	9,05,840	77,41,092
-----------------------------	------	-----------	----------	-----------

SENIOR SECONDARY SCHOOL,

GI DDERPINDI

	2235	21,480	0	21,480
--	------	--------	---	--------

TOTAL (DDO)		68,56,732	9,05,840	77,62,572
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT GIRLS	2202	1,00,64,474	14,15,420	1,14,79,894
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL, GORAYA

TOTAL (DDO) 1,00,64,474 14,15,420 1,14,79,894

PRINCIPAL, GOVERNMENT GIRLS 2202 3,23,10,689 44,55,142 3,67,65,831

SENIOR SECONDARY SCHOOL, JAGROAN

GOVERNMENT OF PUNJAB

Page 723

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO) 3,23,10,689 44,55,142 3,67,65,831

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	1,78,42,493	25,54,842	2,03,97,335
--------	------------------	-----------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY),	SENIOR SECONDARY SCHOOL,
--------------------------------------	--------------------------

S	PUNJAB
---	--------

JANDIALA

(COLLEGES)

2235	18,013	37,453	55,466
------	--------	--------	--------

TOTAL (DDO)	1,78,60,506	25,92,295	2,04,52,801
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2202	1,24,80,287	18,58,936	1,43,39,223
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL,

KARAMSAR

2235	15,636	0	15,636
------	--------	---	--------

TOTAL (DDO)	1,24,95,923	18,58,936	1,43,54,859
-------------	-------------	-----------	-------------

PRI NCI PAL, GOVERNMENT GIRLS	2202	0	6, 77, 350	6, 77, 350
-------------------------------	------	---	------------	------------

SENI OR SECONDARY SCHOOL, KHANNA

***** -----

TOTAL (DDO)		0	6, 77, 350	6, 77, 350
-------------	--	---	------------	------------

PRI NCI PAL, GOVERNMENT GIRLS	2202	2, 30, 53, 134	33, 57, 313	2, 64, 10, 447
-------------------------------	------	----------------	-------------	----------------

SENI OR SECONDARY SCHOOL,

KOTKOPURA

***** -----

TOTAL (DDO)		2, 30, 53, 134	33, 57, 313	2, 64, 10, 447
-------------	--	----------------	-------------	----------------

PRI NCI PAL, GOVERNMENT GIRLS	2202	3, 90, 63, 900	58, 16, 912	4, 48, 80, 812
-------------------------------	------	----------------	-------------	----------------

SENI OR SECONDARY SCHOOL,

MALERKOTLA

	2235	2,64,724	0	2,64,724
--	------	----------	---	----------

TOTAL (DDO)		3,93,28,624	58,16,912	4,51,45,536
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2202	27,69,26,036	4,08,66,482	31,77,92,518
-----------------------------	------	--------------	-------------	--------------

SENIOR SECONDARY SCHOOL, MODEL

TOWN

GOVERNMENT OF PUNJAB

Page 724

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2235	3,43,768	0	3,43,768

INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, MODEL

S PUNJAB TOWN

(COLLEGES)

TOTAL(DDO) 27,72,69,804 4,08,66,482 31,81,36,286

PRINCIPAL, GOVERNMENT GIRLS 2202 1,02,92,447 18,49,069 1,21,41,516

SENIOR SECONDARY SCHOOL, NAURA

TOTAL(DDO) 1,02,92,447 18,49,069 1,21,41,516

PRINCIPAL, GOVERNMENT GIRLS 2202 6,84,66,419 87,86,265 7,72,52,684

SENIOR SECONDARY SCHOOL, NEHRU

GARH

	2235	3,07,605	89,725	3,97,330
--	------	----------	--------	----------

TOTAL (DDO)		6,87,74,024	88,75,990	7,76,50,014
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2202	95,39,095	13,19,872	1,08,58,967
-----------------------------	------	-----------	-----------	-------------

SENIOR SECONDARY SCHOOL, PARTAB

PURA

	2235	15,943	0	15,943
--	------	--------	---	--------

TOTAL (DDO)		95,55,038	13,19,872	1,08,74,910
-------------	--	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2202	56,12,134	7,44,696	63,56,830
-----------------------------	------	-----------	----------	-----------

SENIOR SECONDARY SCHOOL, PATARA

	2235	3,22,090	0	3,22,090
--	------	----------	---	----------

TOTAL (DDO)		59,34,224	7,44,696	66,78,920
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT GIRLS	2235	16,230	0	16,230
-----------------------------	------	--------	---	--------

SENIOR SECONDARY SCHOOL, PATEERA

TOTAL (DDO)		16,230	0	16,230
-------------	--	--------	---	--------

PRINCIPAL, GOVERNMENT GIRLS	2202	2,98,48,231	44,64,534	3,43,12,765
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL,

PHAGWARA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2235	41,771	0	41,771
--------	------------------	-----------------------------	------	--------	---	--------

INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL,

S PUNJAB PHAGWARA

(COLLEGES)

TOTAL(DDO)				2,98,90,002	44,64,534	3,43,54,536
------------	--	--	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS			2202	2,21,76,983	32,03,347	2,53,80,330
-----------------------------	--	--	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL,

PHILLAUR

			2235	5,16,085	0	5,16,085
--	--	--	------	----------	---	----------

TOTAL (DDO)		2, 26, 93, 068	32, 03, 347	2, 58, 96, 415
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVERNMENT GIRLS	2202	81, 05, 736	12, 39, 640	93, 45, 376
-----------------------------	------	-------------	-------------	-------------

SENIOR SECONDARY SCHOOL, PILLI

JHIKKI

TOTAL (DDO)		81, 05, 736	12, 39, 640	93, 45, 376
-------------	--	-------------	-------------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2202	1, 63, 92, 991	25, 00, 822	1, 88, 93, 813
-----------------------------	------	----------------	-------------	----------------

SENIOR SECONDARY SCHOOL, RAHON

	2235	1, 45, 153	0	1, 45, 153
--	------	------------	---	------------

TOTAL (DDO)		1, 65, 38, 144	25, 00, 822	1, 90, 38, 966
-------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT GIRLS	2202	3, 20, 83, 977	48, 60, 087	3, 69, 44, 064
------------------------------	------	----------------	-------------	----------------

SENI OR SECONDARY SCHOOL, RAJPURA

TOWN

	2235	2, 47, 991	1, 01, 569	3, 49, 560
--	------	------------	------------	------------

TOTAL(DDO)		3, 23, 31, 968	49, 61, 656	3, 72, 93, 624
------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT GIRLS	2202	44, 28, 56, 335	6, 75, 81, 185	51, 04, 37, 520
------------------------------	------	-----------------	----------------	-----------------

SENI OR SECONDARY SCHOOL, SAMRALA

TOTAL(DDO)		44, 28, 56, 335	6, 75, 81, 185	51, 04, 37, 520
------------	--	-----------------	----------------	-----------------

PRI NCIPAL, GOVERNMENT GIRLS	2235	11, 669	0	11, 669
------------------------------	------	---------	---	---------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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, SAMRCEI

TOTAL (DDO)				11,669	0	11,669
-------------	--	--	--	--------	---	--------

PUBLIC INSTRUCTIONS (SECONDARY), SENIOR SECONDARY SCHOOL, SHANKAR	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	1,34,87,310	18,04,061	1,52,91,371
---	------------------	-----------------------------	------	-------------	-----------	-------------

INSTRUCTIONS (SECONDARY), SENIOR SECONDARY SCHOOL, SHANKAR

S PUNJAB

(COLLEGES)

TOTAL (DDO)		1,34,87,310	18,04,061	1,52,91,371
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2202	2,65,92,742	36,70,814	3,02,63,556
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL, SIRHIND

MANDI

	2235	13,452	0	13,452
--	------	--------	---	--------

***** -----

TOTAL (DDO)		2,66,06,194	36,70,814	3,02,77,008
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2202	1,86,05,882	27,69,099	2,13,74,981
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL, TAPIALA

***** -----

TOTAL (DDO)		1,86,05,882	27,69,099	2,13,74,981
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2202	1,72,74,721	25,58,384	1,98,33,105
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL, RAMAN

MANDI

	2235	13,874	17,371	31,245
--	------	--------	--------	--------

TOTAL(DDO)		1,72,88,595	25,75,755	1,98,64,350
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2235	43,013	0	43,013
-----------------------------	------	--------	---	--------

SENIOR SECONDARY, FEROREPUR

TOTAL(DDO)		43,013	0	43,013
------------	--	--------	---	--------

PRINCIPAL, GOVERNMENT GIRLS SR	2202	1,51,920	0	1,51,920
--------------------------------	------	----------	---	----------

SECONDARY SCHOOL,

MANDI GOBI NDGARH

GOVERNMENT OF PUNJAB

Page 727

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,51,920	0	1,51,920

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT GIRLS SR. 2202 1,35,23,446 20,24,648 1,55,48,094

INSTRUCTION INSTRUCTIONS(SECONDARY), SEC. SCHOOL, BALIAN WALI

S PUNJAB

(COLLEGES)

2235 51,505 0 51,505

***** -----

TOTAL (DDO) 1,37,26,871 20,24,648 1,57,51,519

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 25,09,87,072 3,68,47,672 28,78,34,744

SEC. SCHOOL, BARNALA

***** -----

TOTAL (DDO) 25,09,87,072 3,68,47,672 28,78,34,744

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 4,35,05,651 66,21,982 5,01,27,633

SEC. SCHOOL, SANGRUR

***** -----

TOTAL (DDO) 4,35,05,651 66,21,982 5,01,27,633

PRINCIPAL, GOVERNMENT GIRLS SR.	2202	4,44,15,552	63,06,416	5,07,21,968
---------------------------------	------	-------------	-----------	-------------

SEC. SCHOOL, SUNAM

TOTAL (DDO)		4,44,15,552	63,06,416	5,07,21,968
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS SR.	2202	2,05,82,980	30,81,175	2,36,64,155
---------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, HARGOBINDPUR

TOTAL (DDO)		2,05,82,980	30,81,175	2,36,64,155
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS SR.	2202	2,16,50,090	30,51,926	2,47,02,016
---------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, MALOUDH

	2235	1,05,400	14,500	1,19,900
--	------	----------	--------	----------

TOTAL(DDO)		2, 17, 55, 490	30, 66, 426	2, 48, 21, 916
------------	--	----------------	-------------	----------------

PRI NCI PAL, GOVERNMENT HIGH	2202	79, 52, 492	11, 85, 250	91, 37, 742
------------------------------	------	-------------	-------------	-------------

SCHOOL, BALAMGARH

GOVERNMENT OF PUNJAB

Page 728

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
--------------------	-----------------------------------	--	------------	----------------------------------	-------------------------------	---------------------------

PUBLI C	DI RECTOR, PUBLI C	TOTAL(DDO)		79, 52, 492	11, 85, 250	91, 37, 742
---------	--------------------	------------	--	-------------	-------------	-------------

INSTRUCTION I NSTRUCTI ONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRI NCIPAL, GOVERNMENT HIGH	2202	1, 77, 96, 511	26, 74, 265	2, 04, 70, 776
-----------------------------	------	----------------	-------------	----------------

SCHOOL, CHARAUTHAL KALAN

TOTAL (DDO)		2, 57, 49, 003	38, 59, 515	2, 96, 08, 518
-------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT HIGH	2202	69, 47, 641	10, 02, 992	79, 50, 633
-----------------------------	------	-------------	-------------	-------------

SCHOOL, GAGG KALAN

TOTAL (DDO)		69, 47, 641	10, 02, 992	79, 50, 633
-------------	--	-------------	-------------	-------------

PRI NCIPAL, GOVERNMENT HIGH	2202	1, 05, 53, 567	12, 24, 618	1, 17, 78, 185
-----------------------------	------	----------------	-------------	----------------

SCHOOL, GHUMANDGARH

2235	1,60,900	0	1,60,900
------	----------	---	----------

TOTAL(DDO)	1,07,14,467	12,24,618	1,19,39,085
------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT HIGH	2202	1,96,24,188	28,30,974	2,24,55,162
----------------------------	------	-------------	-----------	-------------

SCHOOL, KOTLA BAJWARA

2235	24,554	0	24,554
------	--------	---	--------

TOTAL(DDO)	1,96,48,742	28,30,974	2,24,79,716
------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT HIGH	2202	1,78,80,393	24,70,914	2,03,51,307
----------------------------	------	-------------	-----------	-------------

SCHOOL, PARTAP PURA LAMBRA

2235	48,612	0	48,612
------	--------	---	--------

TOTAL (DDO) 1,79,29,005 24,70,914 2,03,99,919

PRINCIPAL, GOVERNMENT HIGH 2202 2,12,09,016 30,63,950 2,42,72,966

SCHOOL, PIR MOHAMMAD

TOTAL (DDO) 2,12,09,016 30,63,950 2,42,72,966

GOVERNMENT OF PUNJAB

Page 729

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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 INSERVICE	2235	16,123	0	16,123
--------	------------------	---------------------------------	------	--------	---	--------

INSTRUCTION INSTRUCTIONS(SECONDARY), TRAINING CENTRE

S PUNJAB

(COLLEGES)

***** -----

TOTAL(DDO)				2,12,25,139	30,63,950	2,42,89,089
------------	--	--	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT MODEL	2202	2,86,78,433	39,90,240	3,26,68,673
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL

	2235	1,83,281	3,62,100	5,45,381
--	------	----------	----------	----------

***** -----

TOTAL(DDO)		2,88,61,714	43,52,340	3,32,14,054
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT MODEL	2202	90,80,185	12,97,712	1,03,77,897
-----------------------------	------	-----------	-----------	-------------

SENIOR SECONDARY SCHOOL, DATEWAS

***** -----

TOTAL(DDO)		90,80,185	12,97,712	1,03,77,897
------------	--	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT MODEL	2202	1,00,87,818	14,51,956	1,15,39,774
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL, GUDAR

DHANDI

***** -----

TOTAL(DDO)		1,00,87,818	14,51,956	1,15,39,774
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT MODEL	2202	30,75,482	4,23,392	34,98,874
-----------------------------	------	-----------	----------	-----------

SENIOR SECONDARY SCHOOL, HIRO

KALAN, BUDHLADA-1

***** -----

TOTAL (DDO)		30,75,482	4,23,392	34,98,874
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT MODEL	2202	74,70,732	10,43,520	85,14,252
-----------------------------	------	-----------	-----------	-----------

SENIOR SECONDARY SCHOOL, JATANA

KALAN

TOTAL (DDO)		74,70,732	10,43,520	85,14,252
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT MODEL	2202	1,08,75,050	16,32,813	1,25,07,863
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL, KULRIAN

NAME OF DEPARTMENT	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)		1,08,75,050	16,32,813	1,25,07,863
--------	------------------	------------	--	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

		PRINCIPAL, GOVERNMENT MODEL	2202	50,68,092	7,98,854	58,66,946
--	--	-----------------------------	------	-----------	----------	-----------

SENIOR SECONDARY SCHOOL, MANDVI

		TOTAL(DDO)		1,59,43,142	24,31,667	1,83,74,809
--	--	------------	--	-------------	-----------	-------------

		PRINCIPAL, GOVERNMENT MODEL	2202	63,28,906	8,97,733	72,26,639
--	--	-----------------------------	------	-----------	----------	-----------

SENIOR SECONDARY SCHOOL, MIAN

***** -----
TOTAL(DDO) 63,28,906 8,97,733 72,26,639

PRINCIPAL, GOVERNMENT MODEL 2202 89,06,347 12,94,130 1,02,00,477

SENIOR SECONDARY SCHOOL,

USMANWALA

***** -----
TOTAL(DDO) 89,06,347 12,94,130 1,02,00,477

PRINCIPAL, GOVERNMENT MODEL 2202 1,17,016 0 1,17,016

SENIOR SECONDARY SCHOOL, VALTOHA

***** -----

TOTAL (DDO)		1,17,016	0	1,17,016
-------------	--	----------	---	----------

PRINCIPAL, GOVERNMENT MULTI	2202	1,56,512	0	1,56,512
-----------------------------	------	----------	---	----------

PURPOSE SR. SEC. SCHOOL,

LUDHIANA

***** -----

TOTAL (DDO)		1,56,512	0	1,56,512
-------------	--	----------	---	----------

PRINCIPAL, GOVERNMENT SECONDARY	2202	2,66,18,515	37,56,546	3,03,75,061
---------------------------------	------	-------------	-----------	-------------

SCHOOL, RANDHAWA MASTER

	2235	10,800	41,297	52,097
--	------	--------	--------	--------

***** -----

TOTAL (DDO)		2,66,29,315	37,97,843	3,04,27,158
-------------	--	-------------	-----------	-------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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 SECONDARY	2202	1,69,65,253	25,49,690	1,95,14,943
INSTRUCTIONS (SECONDARY),		SCHOOL, PAKKA-KALAN				
S	PUNJAB					
(COLLEGES)						
			2235	1,00,884	0	1,00,884
*****				-----		
		TOTAL (DDO)		4,36,95,452	63,47,533	5,00,42,985
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,10,39,121	13,89,696	1,24,28,817

GIRLS SECONDARY SCHOOL,

KATANI KALAN

TOTAL (DDO) 1, 10, 39, 121 13, 89, 696 1, 24, 28, 817

PRINCIPAL, GOVERNMENT SENIOR 2202 81, 20, 718 12, 17, 118 93, 37, 836

SCONDARY SCHOOL, SANGAT PURA

TOTAL (DDO) 81, 20, 718 12, 17, 118 93, 37, 836

PRINCIPAL, GOVERNMENT SENIOR 2071 1, 19, 484 0 1, 19, 484

SECONDARY SCHOOL

2202 18, 46, 22, 185 2, 63, 06, 799 21, 09, 28, 984

	2235	5,17,278	35,233	5,52,511

TOTAL (DDO)		18,52,58,947	2,63,42,032	21,16,00,979
PRINCIPAL, GOVERNMENT SENIOR	2202	2,91,99,005	42,20,128	3,34,19,133
SECONDARY SCHOOL,				
	2235	31,514	19,362	50,876

TOTAL (DDO)		2,92,30,519	42,39,490	3,34,70,009
PRINCIPAL, GOVERNMENT SENIOR	2202	1,38,69,619	20,47,842	1,59,17,461
SECONDARY SCHOOL, MAKHU				
	2235	10,20,406	0	10,20,406

TOTAL (DDO)		1,48,90,025	20,47,842	1,69,37,867

PRI NCIPAL, GOVERNMENT SENI OR 2202 1, 40, 72, 728 10, 13, 806 1, 50, 86, 534

GOVERNMENT OF PUNJAB

Page 732

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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, TANDA BANDA

PUBLIC	DIRECTOR, PUBLIC	PRI NCIPAL, GOVERNMENT SENI OR	2235	2, 18, 063	0	2, 18, 063
--------	------------------	--------------------------------	------	------------	---	------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, TANDA BANDA

S PUNJAB

(COLLEGES)

TOTAL (DDO)		1, 42, 90, 791	10, 13, 806	1, 53, 04, 597
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1, 67, 46, 482	24, 78, 784	1, 92, 25, 266
------------------------------	------	----------------	-------------	----------------

SECONDARY (BOYS) SCHOOL,

BUDLADA

	2235	1, 27, 604	10, 000	1, 37, 604
--	------	------------	---------	------------

TOTAL (DDO)		1, 68, 74, 086	24, 88, 784	1, 93, 62, 870
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2, 99, 81, 611	45, 36, 982	3, 45, 18, 593
------------------------------	------	----------------	-------------	----------------

SECONDARY (G) SCHOOL, JAITU

	2235	4, 79, 346	1, 41, 955	6, 21, 301
--	------	------------	------------	------------

TOTAL (DDO)		3, 04, 60, 957	46, 78, 937	3, 51, 39, 894
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2, 27, 64, 721	32, 32, 600	2, 59, 97, 321
------------------------------	------	----------------	-------------	----------------

SECONDARY GIRLS SCHOOL, DASUYA

TOTAL(DDO)		2, 27, 64, 721	32, 32, 600	2, 59, 97, 321
------------	--	----------------	-------------	----------------

PRINCIPAL, GOVERNMENT SENIOR	2202	66, 02, 767	10, 17, 780	76, 20, 547
------------------------------	------	-------------	-------------	-------------

SECONDARY GIRLS SCHOOL, SARIH

	2235	0	12, 255	12, 255
--	------	---	---------	---------

TOTAL(DDO)		66, 02, 767	10, 30, 035	76, 32, 802
------------	--	-------------	-------------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1, 02, 86, 736	15, 21, 082	1, 18, 07, 818
------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOO, LADHAN JHI KA

TOTAL(DDO) 1,02,86,736 15,21,082 1,18,07,818

PRINCIPAL, GOVERNMENT SENIOR 2202 1,21,13,134 16,03,996 1,37,17,130

SECONDARY SCHOO, SURSINGH WALA

GOVERNMENT OF PUNJAB

Page 733

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	41,118	0	41,118
--------	------------------	------------------------------	------	--------	---	--------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOO, SURSINGH WALA

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 1, 21, 54, 252 16, 03, 996 1, 37, 58, 248

PRINCIPAL, GOVERNMENT SENIOR 2071 42, 72, 775 19, 249 42, 92, 024

SECONDARY SCHOOL

2202 1, 51, 43, 84, 153 22, 03, 68, 352 1, 73, 47, 52, 505

2220 31, 19, 986 3, 85, 578 35, 05, 564

2230 70, 79, 564 9, 70, 762 80, 50, 326

2235 50, 58, 360 10, 69, 608 61, 27, 968

2404 7, 55, 599 91, 996 8, 47, 595

***** -----
TOTAL (DDO) 1, 53, 46, 70, 437 22, 29, 05, 545 1, 75, 75, 75, 982

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 16, 63, 500 17, 73, 108 1, 34, 36, 608

SECONDARY SCHOOL GEEGE MAJRA

***** -----

TOTAL (DDO)		1, 16, 63, 500	17, 73, 108	1, 34, 36, 608
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVERNMENT SENIOR	2202	35, 400	0	35, 400
------------------------------	------	---------	---	---------

SECONDARY SCHOOL (B), JOGA

	2235	25, 439	0	25, 439
--	------	---------	---	---------

***** -----

TOTAL (DDO)		60, 839	0	60, 839
-------------	--	---------	---	---------

PRINCIPAL, GOVERNMENT SENIOR	2202	2, 44, 71, 191	36, 52, 788	2, 81, 23, 979
------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL (B), SAMRALA

	2235	14, 740	0	14, 740
--	------	---------	---	---------

TOTAL(DDO)		2, 44, 85, 931	36, 52, 788	2, 81, 38, 719
------------	--	----------------	-------------	----------------

PRI NCI PAL, GOVERNMENT SENI OR	2202	1, 77, 78, 801	25, 80, 020	2, 03, 58, 821
---------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL (BOYS) ABUL

KHURANA

TOTAL(DDO)		1, 77, 78, 801	25, 80, 020	2, 03, 58, 821
------------	--	----------------	-------------	----------------

GOVERNMENT OF PUNJAB

Page 734

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDI TURE	EXPENDI TURE	PROGRESSI VE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDI TURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	89,009	0	89,009
--------	------------------	------------------------------	------	--------	---	--------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (BOYS),

S PUNJAB

DHANOULA

(COLLEGES)

TOTAL(DDO)				1,78,67,810	25,80,020	2,04,47,830
------------	--	--	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	4,22,00,529	57,85,752	4,79,86,281
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL (BOYS), FAZILKA

	2235	4,89,227	0	4,89,227
--	------	----------	---	----------

TOTAL(DDO)				4,26,89,756	57,85,752	4,84,75,508
------------	--	--	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,51,81,177	37,80,746	2,89,61,923
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL (BOYS), JAGROAN

2235	0	93,922	93,922
------	---	--------	--------

***** -----

TOTAL(DDO)	2,51,81,177	38,74,668	2,90,55,845
------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,14,83,382	16,70,058	1,31,53,440
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL (BOYS), RAHON

2235	7,18,118	0	7,18,118
------	----------	---	----------

***** -----

TOTAL(DDO)	1,22,01,500	16,70,058	1,38,71,558
------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,06,08,150	30,64,810	2,36,72,960
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL (BOYS), ROPAR

***** -----

TOTAL(DDO)		2,06,08,150	30,64,810	2,36,72,960
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	95,89,896	14,08,402	1,09,98,298
------------------------------	------	-----------	-----------	-------------

SECONDARY SCHOOL (BOYS),

SULTANPUR LODHI

	2235	13,271	0	13,271
--	------	--------	---	--------

TOTAL(DDO)		96,03,167	14,08,402	1,10,11,569
------------	--	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,00,14,504	13,79,820	1,13,94,324
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL (BOYS), SWADI

GOVERNMENT OF PUNJAB

Page 735

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

KALAN

TOTAL (DDO)				1,00,14,504	13,79,820	1,13,94,324
-------------	--	--	--	-------------	-----------	-------------

PUBLIC INSTRUCTIONS (SECONDARY),	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), MANSA	2202	3,20,76,814	48,91,545	3,69,68,359
----------------------------------	--	---	------	-------------	-----------	-------------

INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL (BOYS), MANSA

S PUNJAB

(COLLEGES)

			2235	10,96,448	80,518	11,76,966
--	--	--	------	-----------	--------	-----------

TOTAL (DDO)				3,31,73,262	49,72,063	3,81,45,325
-------------	--	--	--	-------------	-----------	-------------

PRI NC I PAL, GOVERNMENT SENI OR	2202	1, 40, 31, 793	20, 31, 452	1, 60, 63, 245
----------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL (GI RLS)

***** -----

TOTAL (DDO)		1, 40, 31, 793	20, 31, 452	1, 60, 63, 245
-------------	--	----------------	-------------	----------------

PRI NC I PAL, GOVERNMENT SENI OR	2202	1, 03, 74, 147	15, 78, 194	1, 19, 52, 341
----------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL (GI RLS), BHAGTA

BHAI KA

***** -----

TOTAL (DDO)		1, 03, 74, 147	15, 78, 194	1, 19, 52, 341
-------------	--	----------------	-------------	----------------

PRI NC I PAL, GOVERNMENT SENI OR	2202	1, 87, 39, 395	28, 19, 769	2, 15, 59, 164
----------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL (GI RLS),

DHANOULA

2235	0	10,900	10,900
------	---	--------	--------

***** -----

TOTAL (DDO)	1,87,39,395	28,30,669	2,15,70,064
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,47,82,832	20,79,832	1,68,62,664
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL (GIRLS), DHER

***** -----

TOTAL (DDO)	1,47,82,832	20,79,832	1,68,62,664
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,08,44,887	32,45,643	2,40,90,530
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL (GIRLS),

JAWAHAR NAGAR

2235	13,990	1,51,800	1,65,790
------	--------	----------	----------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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)		2,08,58,877	33,97,443	2,42,56,320
--------	------------------	------------	--	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

		PRINCIPAL, GOVERNMENT SENIOR	2202	5,27,99,123	76,79,792	6,04,78,915
--	--	------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL (GIRLS), NABHA

TOTAL(DDO)		7,36,58,000	1,10,77,235	8,47,35,235
------------	--	-------------	-------------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,18,36,838	17,16,482	1,35,53,320
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL (GIRLS), NANGAL

KHURD

	2235	12,236	24,568	36,804
--	------	--------	--------	--------

TOTAL(DDO)		1,18,49,074	17,41,050	1,35,90,124
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2235	1,49,921	0	1,49,921
------------------------------	------	----------	---	----------

SECONDARY SCHOOL (GIRLS), ROPAR

TOTAL(DDO)		1,49,921	0	1,49,921
------------	--	----------	---	----------

PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 11, 70, 249	40, 71, 877	2, 52, 42, 126
--------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL (GIRLS),

SULTANPUR LODHI

	2235	4, 850	0	4, 850
--	------	--------	---	--------

TOTAL(DDO)		2, 11, 75, 099	40, 71, 877	2, 52, 46, 976
------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 08, 68, 886	16, 10, 612	1, 24, 79, 498
--------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL (GIRLS), SWADI

KALAN

TOTAL(DDO)		1, 08, 68, 886	16, 10, 612	1, 24, 79, 498
------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 32, 69, 048	19, 47, 422	1, 52, 16, 470
--------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL (GIRLS),

TAKHATGARH NURPURBEDI

GOVERNMENT OF PUNJAB

Page 737

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	1,95,680	0	1,95,680
INSTRUCTIONS	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL (GIRLS),				
S	PUNJAB	TAKHATGARH NURPURBEDI				
(COLLEGES)						

TOTAL(DDO)				1,34,64,728	19,47,422	1,54,12,150

PRINCIPAL, GOVERNMENT SENIOR	2202	2,70,42,923	38,99,804	3,09,42,727
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL (GIRLS),

TALWARA SECTOR-3

	2235	13,307	0	13,307
--	------	--------	---	--------

TOTAL (DDO)		2,70,56,230	38,99,804	3,09,56,034
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	3,21,46,920	47,31,601	3,68,78,521
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL , BADSON, NABHA

TOTAL (DDO)		3,21,46,920	47,31,601	3,68,78,521
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2235	1,46,732	0	1,46,732
------------------------------	------	----------	---	----------

SECONDARY SCHOOL , DANDRALA,

NABHA

***** -----
TOTAL (DDO) 1,46,732 0 1,46,732

PRINCIPAL, GOVERNMENT SENIOR 2202 1,94,97,596 28,23,758 2,23,21,354

SECONDARY SCHOOL , DHINGI , NABHA

2235 27,419 0 27,419

***** -----
TOTAL (DDO) 1,95,25,015 28,23,758 2,23,48,773

PRINCIPAL, GOVERNMENT SENIOR 2202 1,22,69,829 18,96,092 1,41,65,921

SECONDARY SCHOOL , MALEWAL,

NABHA

2235 52,170 0 52,170

***** -----

TOTAL(DDO) 1,23,21,999 18,96,092 1,42,18,091

PRINCIPAL, GOVERNMENT SENIOR 2202 2,43,16,691 36,00,618 2,79,17,309

SECONDARY SCHOOL , NABHA

GOVERNMENT OF PUNJAB

Page 738

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	1,43,776	27,537	1,71,313
--------	------------------	------------------------------	------	----------	--------	----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL , NABHA

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 2, 44, 60, 467 36, 28, 155 2, 80, 88, 622

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 35, 69, 599 20, 16, 306 1, 55, 85, 905

SECONDARY SCHOOL , TOHRA, NABHA

2235 1, 45, 408 0 1, 45, 408

***** -----
TOTAL (DDO) 1, 37, 15, 007 20, 16, 306 1, 57, 31, 313

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 03, 92, 754 14, 27, 734 1, 18, 20, 488

SECONDARY SCHOOL ALAMWALA

***** -----
TOTAL (DDO) 1, 03, 92, 754 14, 27, 734 1, 18, 20, 488

PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 91, 94, 481	29, 57, 843	2, 21, 52, 324
--------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL BHUNGA

	2235	53, 245	0	53, 245
--	------	---------	---	---------

TOTAL (DDO)		1, 92, 47, 726	29, 57, 843	2, 22, 05, 569
-------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT SENI OR	2235	37, 000	0	37, 000
--------------------------------	------	---------	---	---------

SECONDARY SCHOOL BUDHI PI ND

TOTAL (DDO)		37, 000	0	37, 000
-------------	--	---------	---	---------

PRI NCIPAL, GOVERNMENT SENI OR	2202	86, 44, 950	12, 57, 450	99, 02, 400
--------------------------------	------	-------------	-------------	-------------

SECONDARY SCHOOL CHONAGRAN

***** -----

TOTAL (DDO)		86,44,950	12,57,450	99,02,400
-------------	--	-----------	-----------	-----------

PRI NCIPAL, GOVERNMENT SENI OR	2202	1,91,04,123	29,13,202	2,20,17,325
--------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL DHOLLAHA

	2235	2,00,000	0	2,00,000
--	------	----------	---	----------

***** -----

GOVERNMENT OF PUNJAB

Page 739

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
--------------------	-----------------------------------	--	------------	----------------------------------	-------------------------------	---------------------------

		TOTAL (DDO)		1,93,04,123	29,13,202	2,22,17,325
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2,52,87,315	37,51,068	2,90,38,383
		INSTRUCTION INSTRUCTIONS(SECONDARY),				
		SECONDARY SCHOOL DHOOD KALAN				
S	PUNJAB					
		(COLLEGES)				
			2235	58,999	15,021	74,020

		TOTAL (DDO)		4,46,50,437	66,79,291	5,13,29,728
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,45,10,033	20,96,223	1,66,06,256
		SECONDARY SCHOOL FATEHPUR				
		BHATTAN				
			2235	0	40,150	40,150

TOTAL (DDO)		1, 45, 10, 033	21, 36, 373	1, 66, 46, 406
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVERNMENT SENIOR	2235	5, 63, 995	2, 150	5, 66, 145
------------------------------	------	------------	--------	------------

SECONDARY SCHOOL GOBIN GARH

***** -----

TOTAL (DDO)		5, 63, 995	2, 150	5, 66, 145
-------------	--	------------	--------	------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1, 90, 99, 977	29, 32, 702	2, 20, 32, 679
------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL MANSURPUR

	2235	8, 414	0	8, 414
--	------	--------	---	--------

***** -----

TOTAL (DDO)		1, 91, 08, 391	29, 32, 702	2, 20, 41, 093
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,60,93,788	23,21,595	1,84,15,383
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL RATEWAL

*****		-----	-----	-----
TOTAL(DDO)		1,60,93,788	23,21,595	1,84,15,383

PRINCIPAL, GOVERNMENT SENIOR	2202	72,51,936	10,68,254	83,20,190
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL SAHI BA

*****		-----	-----	-----
TOTAL(DDO)		72,51,936	10,68,254	83,20,190

PRINCIPAL, GOVERNMENT SENIOR	2202	68,48,955	9,10,354	77,59,309
------------------------------	------	-----------	----------	-----------

NAME OF 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 SOONDH MAQSUD

PUR

TOTAL (DDO)				68,48,955	9,10,354	77,59,309
-------------	--	--	--	-----------	----------	-----------

PUBLIC INSTRUCTIONS (SECONDARY),	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,54,60,523	22,16,980	1,76,77,503
----------------------------------	------------------	------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL (BOYS), BOHA

PUNJAB

(COLLEGES)

			2235	28,800	0	28,800
--	--	--	------	--------	---	--------

TOTAL (DDO)				1,54,89,323	22,16,980	1,77,06,303
-------------	--	--	--	-------------	-----------	-------------

PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 84, 18, 739	41, 56, 177	3, 25, 74, 916
--------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL(BOYS), JAI TU

	2235	5, 51, 390	0	5, 51, 390
--	------	------------	---	------------

TOTAL(DDO)		2, 89, 70, 129	41, 56, 177	3, 31, 26, 306
------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 07, 67, 572	28, 85, 172	2, 36, 52, 744
--------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL(BOYS), NATHANA

	2235	2, 04, 664	0	2, 04, 664
--	------	------------	---	------------

TOTAL(DDO)		2, 09, 72, 236	28, 85, 172	2, 38, 57, 408
------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT SENI OR	2071	21, 13, 372	37, 602	21, 50, 974
--------------------------------	------	-------------	---------	-------------

SECONDARY SCHOOL(G), SADIQ

	2202	1, 98, 64, 406	27, 63, 868	2, 26, 28, 274
--	------	----------------	-------------	----------------

***** -----

TOTAL (DDO)		2, 19, 77, 778	28, 01, 470	2, 47, 79, 248
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVERNMENT SENIOR	2071	14, 95, 040	15, 165	15, 10, 205
------------------------------	------	-------------	---------	-------------

SECONDARY SCHOOL (GIRLS)

	2235	4, 17, 583	1, 10, 064	5, 27, 647
--	------	------------	------------	------------

***** -----

TOTAL (DDO)		19, 12, 623	1, 25, 229	20, 37, 852
-------------	--	-------------	------------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2071	19, 32, 168	6, 06, 216	25, 38, 384
------------------------------	------	-------------	------------	-------------

SECONDARY SCHOOL,

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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	43,23,91,448	6,49,94,368	49,73,85,816
INSTRUCTION S	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL,				
(COLLEGES)	PUNJAB					
			2235	18,30,844	8,87,896	27,18,740
*****				-----		
		TOTAL(DDO)		43,61,54,460	6,64,88,480	50,26,42,940
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,82,31,303	27,56,168	2,09,87,471

SECONDARY SCHOOL, BHULLAR

***** -----
TOTAL(DDO) 1,82,31,303 27,56,168 2,09,87,471

PRINCIPAL, GOVERNMENT SENIOR 2202 1,37,69,200 21,06,114 1,58,75,314

SECONDARY SCHOOL, NAI NEKOT

2235 20,414 0 20,414

***** -----
TOTAL(DDO) 1,37,89,614 21,06,114 1,58,95,728

PRINCIPAL, GOVERNMENT SENIOR 2202 2,31,93,666 33,54,526 2,65,48,192

SECONDARY SCHOOL, RASULRA

2235 10,500 0 10,500

***** -----

TOTAL (DDO)		2, 32, 04, 166	33, 54, 526	2, 65, 58, 692
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1, 37, 91, 886	20, 64, 298	1, 58, 56, 184
------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, RATTANGARH

***** -----

TOTAL (DDO)		1, 37, 91, 886	20, 64, 298	1, 58, 56, 184
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2, 32, 79, 356	33, 23, 168	2, 66, 02, 524
------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, (BOYS)

	2235	3, 79, 777	0	3, 79, 777
--	------	------------	---	------------

***** -----

TOTAL (DDO)		2, 36, 59, 133	33, 23, 168	2, 69, 82, 301
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVERNMENT SENIOR 2202 8,58,12,769 1,27,16,808 9,85,29,577

SECONDARY SCHOOL, (GIRLS),

CHAMKAURSAHIB

GOVERNMENT OF PUNJAB

Page 742

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	1,00,811	0	1,00,811
INSTRUCTIONS	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, (GIRLS),				
S	PUNJAB	CHAMKAURSAHIB				
(COLLEGES)						

TOTAL (DDO)				8,59,13,580	1,27,16,808	9,86,30,388

PRI NCIPAL, GOVERNMENT SENIOR	2235	62,411	31,513	93,924
-------------------------------	------	--------	--------	--------

SECONDARY SCHOOL, ABOHAR(BOYS)

TOTAL(DDO)		62,411	31,513	93,924
------------	--	--------	--------	--------

PRI NCIPAL, GOVERNMENT SENIOR	2202	1,49,52,107	19,01,135	1,68,53,242
-------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, AHRANA KALAN

TOTAL(DDO)		1,49,52,107	19,01,135	1,68,53,242
------------	--	-------------	-----------	-------------

PRI NCIPAL, GOVERNMENT SENIOR	2202	56,79,585	8,44,876	65,24,461
-------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL, ALI -KE

***** -----

TOTAL (DDO)		56,79,585	8,44,876	65,24,461
-------------	--	-----------	----------	-----------

PRI NCIPAL, GOVERNMENT SENI OR	2235	5,372	0	5,372
SECONDARY SCHOOL, ALLOWAL				

***** -----

TOTAL (DDO)		5,372	0	5,372
-------------	--	-------	---	-------

PRI NCIPAL, GOVERNMENT SENI OR	2202	1,88,18,991	28,17,570	2,16,36,561
SECONDARY SCHOOL, AMBALA JATTAN				

	2235	1,03,003	0	1,03,003
--	------	----------	---	----------

***** -----

TOTAL (DDO)		1,89,21,994	28,17,570	2,17,39,564
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,75,95,729	27,29,119	2,03,24,848
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, AMBEDKAR NAGAR

	2235	70,391	0	70,391
--	------	--------	---	--------

TOTAL (DDO)		1,76,66,120	27,29,119	2,03,95,239
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 743

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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	2,60,01,054	39,05,089	2,99,06,143
--------	------------------	------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, AMERGARH

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 4,36,67,174 66,34,208 5,03,01,382

PRINCIPAL, GOVERNMENT SENIOR 2202 2,87,56,534 43,33,906 3,30,90,440

SECONDARY SCHOOL, AMLOH

2235 2,25,011 0 2,25,011

***** -----
TOTAL (DDO) 2,89,81,545 43,33,906 3,33,15,451

PRINCIPAL, GOVERNMENT SENIOR 2202 2,11,13,056 31,03,318 2,42,16,374

SECONDARY SCHOOL, ARI F KE

2235 79,229 0 79,229

TOTAL(DDO) 2, 11, 92, 285 31, 03, 318 2, 42, 95, 603

PRINCIPAL, GOVERNMENT SENIOR 2202 67, 79, 72, 839 9, 33, 89, 712 77, 13, 62, 551

SECONDARY SCHOOL, ATHOULA

2235 4, 40, 000 0 4, 40, 000

TOTAL(DDO) 67, 84, 12, 839 9, 33, 89, 712 77, 18, 02, 551

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 31, 55, 818 19, 63, 720 1, 51, 19, 538

SECONDARY SCHOOL, ATTARI

2235 17, 000 0 17, 000

TOTAL(DDO) 1, 31, 72, 818 19, 63, 720 1, 51, 36, 538

PRINCIPAL, GOVERNMENT SENIOR	2202	1,76,32,829	25,72,054	2,02,04,883
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BABARPUR,

NABHA

	2235	1,23,055	0	1,23,055
--	------	----------	---	----------

TOTAL (DDO)		1,77,55,884	25,72,054	2,03,27,938
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,01,19,700	15,19,707	1,16,39,407
------------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 744

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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, BADALA

*****				-----		
TOTAL (DDO)		1,01,19,700	15,19,707	1,16,39,407		

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2,71,87,737	41,87,322	3,13,75,059
--------	------------------	------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BADHANI

S PUNJAB

(COLLEGES)

			2235	57,835	67,832	1,25,667
--	--	--	------	--------	--------	----------

*****				-----		
TOTAL (DDO)		2,72,45,572	42,55,154	3,15,00,726		

PRINCIPAL, GOVERNMENT SENIOR	2202	2,29,97,371	34,42,736	2,64,40,107		
------------------------------	------	-------------	-----------	-------------	--	--

SECONDARY SCHOOL, BADRUKHAN

2235	30,585	0	30,585
------	--------	---	--------

TOTAL(DDO)	2,30,27,956	34,42,736	2,64,70,692
------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,87,25,893	27,04,604	2,14,30,497
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BADSHAPUR

2235	22,041	0	22,041
------	--------	---	--------

TOTAL(DDO)	1,87,47,934	27,04,604	2,14,52,538
------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,89,61,830	42,74,928	3,32,36,758
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BAGARIA

2235	48,156	3,55,692	4,03,848
------	--------	----------	----------

TOTAL (DDO)		2,90,09,986	46,30,620	3,36,40,606
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	4,68,17,122	75,52,329	5,43,69,451
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BAHADUR GARH

	2235	1,64,469	0	1,64,469
--	------	----------	---	----------

TOTAL (DDO)		4,69,81,591	75,52,329	5,45,33,920
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,10,81,398	19,39,826	1,30,21,224
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BAJA KHANA

	2235	7,35,723	0	7,35,723
--	------	----------	---	----------

NAME OF DEPARTMENT	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)		1,18,17,121	19,39,826	1,37,56,947
INSTRUCTION S	INSTRUCTIONS (SECONDARY), PUNJAB					
(COLLEGES)						
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,16,85,394	17,42,658	1,34,28,052
		SECONDARY SCHOOL, BAJROOR NURPUR				
		BEDI				
			2235	2,47,656	32,056	2,79,712

		TOTAL (DDO)		2,37,50,171	37,14,540	2,74,64,711

PRI NCIPAL, GOVERNMENT SENIOR	2202	2, 11, 21, 181	29, 98, 168	2, 41, 19, 349
-------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, BAJWAN KALAN

	2235	3, 22, 205	0	3, 22, 205
--	------	------------	---	------------

***** -----

TOTAL (DDO)		2, 14, 43, 386	29, 98, 168	2, 44, 41, 554
-------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT SENIOR	2202	2, 08, 64, 594	28, 56, 490	2, 37, 21, 084
-------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, BALAHRI KALAN

	2235	48, 560	0	48, 560
--	------	---------	---	---------

***** -----

TOTAL (DDO)		2, 09, 13, 154	28, 56, 490	2, 37, 69, 644
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1, 11, 75, 893	16, 88, 385	1, 28, 64, 278
------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, BALAR KHANPUR

	2235	10, 500	0	10, 500
--	------	---------	---	---------

TOTAL (DDO)		1, 11, 86, 393	16, 88, 385	1, 28, 74, 778
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVERNMENT SENIOR	2202	3, 22, 76, 303	50, 30, 422	3, 73, 06, 725
------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, BALLUANA

	2235	2, 11, 143	0	2, 11, 143
--	------	------------	---	------------

TOTAL (DDO)		3, 24, 87, 446	50, 30, 422	3, 75, 17, 868
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2, 09, 03, 820	31, 53, 020	2, 40, 56, 840
------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, BAMIAL

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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	40,678	17,291	57,969
INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BAMI AL						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL(DDO)				2,09,44,498	31,70,311	2,41,14,809
PRINCIPAL, GOVERNMENT SENIOR			2235	8,563	21,600	30,163
SECONDARY SCHOOL, BAN BHAURA						

***** -----

TOTAL (DDO) 8,563 21,600 30,163

PRINCIPAL, GOVERNMENT SENIOR 2202 2,84,31,799 39,51,699 3,23,83,498

SECONDARY SCHOOL, BANAU RAJPURA

2235 0 40,197 40,197

***** -----

TOTAL (DDO) 2,84,31,799 39,91,896 3,24,23,695

PRINCIPAL, GOVERNMENT SENIOR 2202 2,44,71,133 36,34,894 2,81,06,027

SECONDARY SCHOOL, BANDALI ALA

SINGH

2235 82,074 0 82,074

***** -----

TOTAL(DDO)		2,45,53,207	36,34,894	2,81,88,101
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,77,89,730	26,50,204	2,04,39,934
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BANGOWANI

	2235	80,557	0	80,557
--	------	--------	---	--------

TOTAL(DDO)		1,78,70,287	26,50,204	2,05,20,491
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	97,01,141	13,87,684	1,10,88,825
------------------------------	------	-----------	-----------	-------------

SECONDARY SCHOOL, BARAUNDI

	2235	2,97,851	0	2,97,851
--	------	----------	---	----------

TOTAL(DDO)		99,98,992	13,87,684	1,13,86,676
------------	--	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR 2202 2,79,03,669 40,88,482 3,19,92,151

SECONDARY SCHOOL, BARGARI

GOVERNMENT OF PUNJAB

Page 747

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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	2,13,955	0	2,13,955
--------	------------------	------------------------------	------	----------	---	----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BARGARI

S PUNJAB

(COLLEGES)

TOTAL (DDO)				2,81,17,624	40,88,482	3,22,06,106
-------------	--	--	--	-------------	-----------	-------------

PRI NCIPAL, GOVERNMENT SENI OR	2202	92,16,877	14,73,536	1,06,90,413
--------------------------------	------	-----------	-----------	-------------

SECONDARY SCHOOL, BARIAR

	2235	34,187	0	34,187
--	------	--------	---	--------

TOTAL(DDO)		92,51,064	14,73,536	1,07,24,600
------------	--	-----------	-----------	-------------

PRI NCIPAL, GOVERNMENT SENI OR	2202	1,08,30,655	17,76,727	1,26,07,382
--------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BARSAL

TOTAL(DDO)		1,08,30,655	17,76,727	1,26,07,382
------------	--	-------------	-----------	-------------

PRI NCIPAL, GOVERNMENT SENI OR	2202	2,19,62,456	31,78,800	2,51,41,256
--------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BASOWAL

***** -----

TOTAL (DDO)		2, 19, 62, 456	31, 78, 800	2, 51, 41, 256
-------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 62, 39, 677	23, 69, 102	1, 86, 08, 779
--------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, BASSI PATHANA

	2235	36, 513	0	36, 513
--	------	---------	---	---------

***** -----

TOTAL (DDO)		1, 62, 76, 190	23, 69, 102	1, 86, 45, 292
-------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 29, 49, 125	20, 41, 758	1, 49, 90, 883
--------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, BASSI AN

	2235	50, 336	20, 577	70, 913
--	------	---------	---------	---------

***** -----

TOTAL(DDO)		1,29,99,461	20,62,335	1,50,61,796
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2071	33,04,842	7,92,366	40,97,208
------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL, BEHBAL MANJ

TOTAL(DDO)		33,04,842	7,92,366	40,97,208
------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 748

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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	3,84,69,509	63,19,422	4,47,88,931
--------	------------------	------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BELA,

S

PUNJAB

CHAMKAURSAHI B

(COLLEGES)

	2235	2,47,127	0	2,47,127
--	------	----------	---	----------

TOTAL (DDO)		3,87,16,636	63,19,422	4,50,36,058
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,80,000	0	1,80,000
------------------------------	------	----------	---	----------

SECONDARY SCHOOL, BELINA

	2235	9,125	0	9,125
--	------	-------	---	-------

TOTAL (DDO)		1,89,125	0	1,89,125
-------------	--	----------	---	----------

PRINCIPAL, GOVERNMENT SENIOR	2202	77,23,210	10,89,500	88,12,710
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, BENEWAL

***** -----

TOTAL(DDO) 77,23,210 10,89,500 88,12,710

PRINCIPAL, GOVERNMENT SENIOR 2202 1,28,24,909 19,89,129 1,48,14,038

SECONDARY SCHOOL, BERO KALAN

2235 1,07,757 0 1,07,757

***** -----

TOTAL(DDO) 1,29,32,666 19,89,129 1,49,21,795

PRINCIPAL, GOVERNMENT SENIOR 2202 1,74,83,657 26,24,648 2,01,08,305

SECONDARY SCHOOL, BHABOUR SAHIB

2235 3,04,601 64,908 3,69,509

***** -----

TOTAL(DDO) 1,77,88,258 26,89,556 2,04,77,814

PRINCIPAL, GOVERNMENT SENIOR	2202	6,78,92,084	99,45,126	7,78,37,210
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BHADDI

TOTAL(DDO)		6,78,92,084	99,45,126	7,78,37,210
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,37,24,320	20,68,918	1,57,93,238
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BHADHAN

GOVERNMENT OF PUNJAB

Page 749

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TOTAL(DDO) 1,37,24,320 20,68,918 1,57,93,238

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,25,87,447 19,02,214 1,44,89,661

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHAGWANGARH

S PUNJAB

(COLLEGES)

TOTAL(DDO) 1,25,87,447 19,02,214 1,44,89,661

PRINCIPAL, GOVERNMENT SENIOR 2235 51,350 0 51,350

SECONDARY SCHOOL, BHAGWANTPURA

TOTAL (DDO)		51,350	0	51,350
-------------	--	--------	---	--------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,04,16,979	29,69,825	2,33,86,804
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BHAINI BAGHA

	2235	9,02,037	7,56,537	16,58,574
--	------	----------	----------	-----------

***** -----

TOTAL (DDO)		2,13,19,016	37,26,362	2,50,45,378
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,04,59,622	30,40,787	2,35,00,409
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BHAINIAN MIAN

KHA

***** -----

TOTAL (DDO)		2,04,59,622	30,40,787	2,35,00,409
-------------	--	-------------	-----------	-------------

PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 57, 61, 260	38, 98, 978	2, 96, 60, 238
--------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, BHALLAN

	2235	1, 79, 085	0	1, 79, 085
--	------	------------	---	------------

TOTAL(DDO)		2, 59, 40, 345	38, 98, 978	2, 98, 39, 323
------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT SENI OR	2202	43, 65, 20, 909	6, 51, 69, 612	50, 16, 90, 521
--------------------------------	------	-----------------	----------------	-----------------

SECONDARY SCHOOL, BHALWAN

	2235	2, 30, 424	17, 085	2, 47, 509
--	------	------------	---------	------------

TOTAL(DDO)		43, 67, 51, 333	6, 51, 86, 697	50, 19, 38, 030
------------	--	-----------------	----------------	-----------------

NAME OF DEPARTMENT	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, BHAM	2202	1,19,94,230	17,20,092	1,37,14,322
			2235	31,900	0	31,900
*****				-----		
TOTAL (DDO)				44,87,77,463	6,69,06,789	51,56,84,252
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR	2202	1,25,53,516	18,64,408	1,44,17,924
*****				-----		

TOTAL (DDO)		1, 25, 53, 516	18, 64, 408	1, 44, 17, 924
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVERNMENT SENIOR	2202	80, 70, 991	11, 54, 111	92, 25, 102
------------------------------	------	-------------	-------------	-------------

SECONDARY SCHOOL, BHANDAL BET

TOTAL (DDO)		80, 70, 991	11, 54, 111	92, 25, 102
-------------	--	-------------	-------------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1, 21, 43, 051	18, 21, 019	1, 39, 64, 070
------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, BHANI SAHIB

	2235	73, 466	0	73, 466
--	------	---------	---	---------

TOTAL (DDO)		1, 22, 16, 517	18, 21, 019	1, 40, 37, 536
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,92,01,103	28,13,676	2,20,14,779
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BHARATGARH

TOTAL(DDO)		1,92,01,103	28,13,676	2,20,14,779
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,62,03,057	30,94,584	1,92,97,641
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BHAWANI GARH

	2235	25,590	0	25,590
--	------	--------	---	--------

TOTAL(DDO)		1,62,28,647	30,94,584	1,93,23,231
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,85,10,780	42,39,358	3,27,50,138
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BHOA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL(DDO)		2,85,10,780	42,39,358	3,27,50,138
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGI WAL	2202	3,14,87,887	47,50,078	3,62,37,965
S (COLLEGES)	PUNJAB					
			2235	27,295	0	27,295

		TOTAL(DDO)		6,00,25,962	89,89,436	6,90,15,398

PRI NCIPAL, GOVERNMENT SENIOR	2202	1,30,29,798	19,71,246	1,50,01,044
-------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BHUNDRI

	2235	1,10,847	17,705	1,28,552
--	------	----------	--------	----------

***** -----

TOTAL (DDO)		1,31,40,645	19,88,951	1,51,29,596
-------------	--	-------------	-----------	-------------

PRI NCIPAL, GOVERNMENT SENIOR	2202	3,30,46,387	48,97,559	3,79,43,946
-------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BHUNERHERI

	2235	15,366	55,283	70,649
--	------	--------	--------	--------

***** -----

TOTAL (DDO)		3,30,61,753	49,52,842	3,80,14,595
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	74,11,462	10,49,623	84,61,085
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, BHUNGRANI

	2235	5,432	0	5,432
--	------	-------	---	-------

TOTAL (DDO)		74,16,894	10,49,623	84,66,517
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	85,96,805	12,03,496	98,00,301
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, BHURTA KALAN

TOTAL (DDO)		85,96,805	12,03,496	98,00,301
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	99,16,877	13,94,812	1,13,11,689
------------------------------	------	-----------	-----------	-------------

SECONDARY SCHOOL, BIAS PIND

	2235	12,284	0	12,284
--	------	--------	---	--------

TOTAL(DDO)

99,29,161

13,94,812

1,13,23,973

GOVERNMENT OF PUNJAB

Page 752

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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	85,67,049	13,26,120	98,93,169
--------	------------------	------------------------------	------	-----------	-----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BIKRAMPUR

S PUNJAB

(COLLEGES)

2235

0

6,697

6,697

TOTAL (DDO)		85,67,049	13,32,817	98,99,866
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	81,32,159	12,08,540	93,40,699
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, BIR BEHMAN

TOTAL (DDO)		81,32,159	12,08,540	93,40,699
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	99,79,434	14,81,462	1,14,60,896
------------------------------	------	-----------	-----------	-------------

SECONDARY SCHOOL, BIRK

	2235	27,688	0	27,688
--	------	--------	---	--------

TOTAL (DDO)		1,00,07,122	14,81,462	1,14,88,584
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,71,58,508	24,56,365	1,96,14,873
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BODAL

2235	32,638	0	32,638
------	--------	---	--------

TOTAL (DDO)	1,71,91,146	24,56,365	1,96,47,511
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,37,58,148	21,15,004	1,58,73,152
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BOMBELI

TOTAL (DDO)	1,37,58,148	21,15,004	1,58,73,152
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,51,38,856	22,41,348	1,73,80,204
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BUDHABAR

TOTAL (DDO)		1, 51, 38, 856	22, 41, 348	1, 73, 80, 204
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1, 16, 46, 918	15, 69, 795	1, 32, 16, 713
------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, BUDLADEWALA

TOTAL (DDO)		1, 16, 46, 918	15, 69, 795	1, 32, 16, 713
-------------	--	----------------	-------------	----------------

GOVERNMENT OF PUNJAB

Page 753

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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	77, 14, 063	11, 71, 709	88, 85, 772
--------	------------------	------------------------------	------	-------------	-------------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BURJ GILL

S PUNJAB

(COLLEGES)

***** -----

TOTAL (DDO)		77,14,063	11,71,709	88,85,772
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	90,46,390	13,39,430	1,03,85,820
------------------------------	------	-----------	-----------	-------------

SECONDARY SCHOOL, BUTTER KALAN

***** -----

TOTAL (DDO)		90,46,390	13,39,430	1,03,85,820
-------------	--	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	70,81,763	10,11,686	80,93,449
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, CHAK WAZIDA

***** -----

TOTAL (DDO)		70,81,763	10,11,686	80,93,449
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,70,60,553	21,96,315	1,92,56,868
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL,

CHAK. RULDU. SINGH. WALA

	2235	27,037	0	27,037
--	------	--------	---	--------

TOTAL (DDO)		1,70,87,590	21,96,315	1,92,83,905
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,47,08,030	22,97,840	1,70,05,870
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, CHAKBAMU

	2235	0	53,243	53,243
--	------	---	--------	--------

TOTAL (DDO)		1,47,08,030	23,51,083	1,70,59,113
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR 2235 27,588 0 27,588

SECONDARY SCHOOL, CHALLOOR,

BARNALA

TOTAL (DDO) 27,588 0 27,588

PRINCIPAL, GOVERNMENT SENIOR 2235 8,550 0 8,550

SECONDARY SCHOOL, CHANANWAL

GOVERNMENT OF PUNJAB

Page 754

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO) 8,550 0 8,550

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,47,40,862 22,25,982 1,69,66,844

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, CHANOLI BASSI,

S PUNJAB NURPUR BEDI

(COLLEGES)

TOTAL (DDO) 1,47,40,862 22,25,982 1,69,66,844

PRINCIPAL, GOVERNMENT SENIOR 2202 1,31,80,502 21,48,808 1,53,29,310

SECONDARY SCHOOL, CHHAHAR

2235 70,149 0 70,149

TOTAL (DDO)		1,32,50,651	21,48,808	1,53,99,459
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2235	11,550	0	11,550
------------------------------	------	--------	---	--------

SECONDARY SCHOOL, CHHAJLI

TOTAL (DDO)		11,550	0	11,550
-------------	--	--------	---	--------

PRINCIPAL, GOVERNMENT SENIOR	2235	38,990	0	38,990
------------------------------	------	--------	---	--------

SECONDARY SCHOOL, CHINNA

TOTAL (DDO)		38,990	0	38,990
-------------	--	--------	---	--------

PRINCIPAL, GOVERNMENT SENIOR	2202	90,46,337	13,12,325	1,03,58,662
------------------------------	------	-----------	-----------	-------------

SECONDARY SCHOOL, CHOWKE

***** -----
 TOTAL(DDO) 90,46,337 13,12,325 1,03,58,662

PRINCIPAL, GOVERNMENT SENIOR 2202 95,02,927 14,10,802 1,09,13,729

SECONDARY SCHOOL, CHUGE KALAN

2235 59,985 0 59,985

***** -----
 TOTAL(DDO) 95,62,912 14,10,802 1,09,73,714

PRINCIPAL, GOVERNMENT SENIOR 2202 10,90,69,449 1,67,46,560 12,58,16,009

NAME OF 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, CIVIL LINES

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	3,81,635	25,028	4,06,663
--------	------------------	------------------------------	------	----------	--------	----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, CIVIL LINES

S PUNJAB

(COLLEGES)

TOTAL(DDO)				10,94,51,084	1,67,71,588	12,62,22,672
------------	--	--	--	--------------	-------------	--------------

PRINCIPAL, GOVERNMENT SENIOR			2202	1,80,34,488	26,34,148	2,06,68,636
------------------------------	--	--	------	-------------	-----------	-------------

SECONDARY SCHOOL, DABWALA KALAN

2235	37,323	0	37,323
------	--------	---	--------

***** -----

TOTAL (DDO)	1,80,71,811	26,34,148	2,07,05,959
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,84,19,861	26,78,068	2,10,97,929
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, DADAHOR

2235	1,55,654	12,250	1,67,904
------	----------	--------	----------

***** -----

TOTAL (DDO)	1,85,75,515	26,90,318	2,12,65,833
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,30,75,778	19,24,322	1,50,00,100
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, DAFFAR

2235	2,29,240	0	2,29,240
------	----------	---	----------

***** -----

TOTAL (DDO)	1,33,05,018	19,24,322	1,52,29,340
-------------	-------------	-----------	-------------

PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 26, 28, 092	33, 84, 352	2, 60, 12, 444
--------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, DAKALA

	2235	2, 22, 592	0	2, 22, 592
--	------	------------	---	------------

***** -----

TOTAL (DDO)		2, 28, 50, 684	33, 84, 352	2, 62, 35, 036
-------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 28, 67, 758	33, 47, 093	2, 62, 14, 851
--------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, DALLA

	2235	1, 00, 656	0	1, 00, 656
--	------	------------	---	------------

***** -----

TOTAL (DDO)		2, 29, 68, 414	33, 47, 093	2, 63, 15, 507
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVERNMENT SENIOR 2202 1,41,86,786 20,94,342 1,62,81,128

GOVERNMENT OF PUNJAB

Page 756

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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, DAROLI KLAN						
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	74,558	40,696	1,15,254
INSTRUCTION S (COLLEGES)	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, DAROLI KLAN				

TOTAL (DDO)				1,42,61,344	21,35,038	1,63,96,382

PRINCIPAL, GOVERNMENT SENIOR	2202	87,78,383	13,00,684	1,00,79,067
------------------------------	------	-----------	-----------	-------------

SECONDARY SCHOOL, DASKA

TOTAL (DDO)		87,78,383	13,00,684	1,00,79,067
-------------	--	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,52,25,464	38,27,602	2,90,53,066
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, DASUYA

TOTAL (DDO)		2,52,25,464	38,27,602	2,90,53,066
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,40,49,145	21,16,426	1,61,65,571
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, DATEWAS

	2235	93,511	0	93,511
--	------	--------	---	--------

***** -----

TOTAL (DDO)		1, 41, 42, 656	21, 16, 426	1, 62, 59, 082
-------------	--	----------------	-------------	----------------

PRI NCI PAL, GOVERNMENT SENI OR	2202	2, 09, 00, 057	30, 69, 501	2, 39, 69, 558
SECONDARY SCHOOL, DAULTPUR				
	2235	57, 976	0	57, 976

***** -----

TOTAL (DDO)		2, 09, 58, 033	30, 69, 501	2, 40, 27, 534
-------------	--	----------------	-------------	----------------

PRI NCI PAL, GOVERNMENT SENI OR	2202	2, 99, 92, 229	44, 52, 951	3, 44, 45, 180
SECONDARY SCHOOL, DEHLON				
	2235	17, 375	56, 450	73, 825

***** -----

TOTAL (DDO)		3, 00, 09, 604	45, 09, 401	3, 45, 19, 005
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVERNMENT SENIOR 2202 1,14,69,269 17,81,075 1,32,50,344

SECONDARY SCHOOL, DHAMANA,

NURPUR BEDI

GOVERNMENT OF PUNJAB

Page 757

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	1,20,100	0	1,20,100
--------	------------------	------------------------------	------	----------	---	----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DHAMANA,

S PUNJAB NURPUR BEDI

(COLLEGES)

TOTAL (DDO)		1, 15, 89, 369	17, 81, 075	1, 33, 70, 444
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1, 35, 26, 963	20, 32, 930	1, 55, 59, 893
------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, DHAMOT

***** -----

TOTAL (DDO)		1, 35, 26, 963	20, 32, 930	1, 55, 59, 893
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVERNMENT SENIOR	2202	70, 83, 467	10, 50, 599	81, 34, 066
------------------------------	------	-------------	-------------	-------------

SECONDARY SCHOOL, DHANANSU

***** -----

TOTAL (DDO)		70, 83, 467	10, 50, 599	81, 34, 066
-------------	--	-------------	-------------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1, 67, 58, 147	24, 93, 679	1, 92, 51, 826
------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, DHANGRALI

2235	1,46,897	0	1,46,897
------	----------	---	----------

TOTAL(DDO)	1,69,05,044	24,93,679	1,93,98,723
------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	92,26,165	12,87,298	1,05,13,463
------------------------------	------	-----------	-----------	-------------

SECONDARY SCHOOL, DHANOWALI

TOTAL(DDO)	92,26,165	12,87,298	1,05,13,463
------------	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,34,77,854	20,08,040	1,54,85,894
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, DHARAMKOT

RANDHAWA

2235	1,11,135	0	1,11,135
------	----------	---	----------

TOTAL (DDO) 1,35,88,989 20,08,040 1,55,97,029

PRINCIPAL, GOVERNMENT SENIOR 2202 63,17,325 8,99,542 72,16,867

SECONDARY SCHOOL, DHARAMPUR

GOVERNMENT OF PUNJAB

Page 758

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO) 63,17,325 8,99,542 72,16,867

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,69,36,904	24,19,968	1,93,56,872
--------	------------------	------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DHARKALAN

S PUNJAB

(COLLEGES)

TOTAL (DDO)				2,32,54,229	33,19,510	2,65,73,739
-------------	--	--	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,90,51,447	28,37,648	2,18,89,095
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, DHAROWALI

TOTAL (DDO)		1,90,51,447	28,37,648	2,18,89,095
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,87,10,798	28,64,670	2,15,75,468
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, DIRBAN

2235	78,034	71,744	1,49,778
------	--------	--------	----------

TOTAL (DDO)	1,87,88,832	29,36,414	2,17,25,246
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2235	22,983	0	22,983
------------------------------	------	--------	---	--------

SECONDARY SCHOOL, DOLKE DOHAR

TOTAL (DDO)	22,983	0	22,983
-------------	--------	---	--------

PRINCIPAL, GOVERNMENT SENIOR	2202	84,78,023	11,54,860	96,32,883
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, DOODIAN

2235	4,15,571	0	4,15,571
------	----------	---	----------

TOTAL (DDO)	88,93,594	11,54,860	1,00,48,454
-------------	-----------	-----------	-------------

PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 47, 32, 130	35, 97, 192	2, 83, 29, 322
--------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, DORAHA

	2235	37, 013	0	37, 013
--	------	---------	---	---------

TOTAL (DDO)		2, 47, 69, 143	35, 97, 192	2, 83, 66, 335
-------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 07, 95, 148	16, 30, 717	1, 24, 25, 865
--------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, DOSTPUR

GOVERNMENT OF PUNJAB

Page 759

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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 55,264 0 55,264

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DOSTPUR

S PUNJAB

(COLLEGES)

TOTAL(DDO) 1,08,50,412 16,30,717 1,24,81,129

PRINCIPAL, GOVERNMENT SENIOR 2202 1,29,79,137 20,47,504 1,50,26,641

SECONDARY SCHOOL, DUDWINDI

2235 19,632 0 19,632

TOTAL(DDO) 1,29,98,769 20,47,504 1,50,46,273

PRINCIPAL, GOVERNMENT SENIOR	2202	83,26,783	12,37,806	95,64,589
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, DUGRI

	2235	1,17,167	0	1,17,167
--	------	----------	---	----------

TOTAL (DDO)		84,43,950	12,37,806	96,81,756
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,61,14,704	24,34,620	1,85,49,324
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, ENGINE

SHED/LOCO SHED

TOTAL (DDO)		1,61,14,704	24,34,620	1,85,49,324
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	64,49,774	22,12,512	86,62,286
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, FATEHPUR KHURD

TOTAL (DDO)		64,49,774	22,12,512	86,62,286
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	87,40,839	12,58,289	99,99,128
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, FATUHI KHERA

TOTAL (DDO)		87,40,839	12,58,289	99,99,128
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	3,57,14,662	53,59,291	4,10,73,953
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, GAHLARI

	2235	2,70,421	0	2,70,421
--	------	----------	---	----------

NAME OF DEPARTMENT	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)		3,59,85,083	53,59,291	4,13,44,374
--------	------------------	-------------	--	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

		PRINCIPAL, GOVERNMENT SENIOR	2202	83,15,113	12,65,870	95,80,983
--	--	------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, GAJEWAS

		TOTAL (DDO)		4,43,00,196	66,25,161	5,09,25,357
--	--	-------------	--	-------------	-----------	-------------

PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 77, 30, 749	26, 56, 722	2, 03, 87, 471
-------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, GAJU MAJARA

	2235	1, 16, 628	0	1, 16, 628
--	------	------------	---	------------

TOTAL (DDO)		1, 78, 47, 377	26, 56, 722	2, 05, 04, 099
-------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT SENIOR	2202	2, 42, 48, 469	36, 27, 784	2, 78, 76, 253
-------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, GALIB KALAN

TOTAL (DDO)		2, 42, 48, 469	36, 27, 784	2, 78, 76, 253
-------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT SENIOR	2202	2, 55, 24, 058	35, 16, 897	2, 90, 40, 955
-------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, GARHA

2235	1,41,607	0	1,41,607
------	----------	---	----------

TOTAL(DDO)	2,56,65,665	35,16,897	2,91,82,562
------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,36,73,721	19,73,535	1,56,47,256
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, GARHSHANKAR

2235	0	18,333	18,333
------	---	--------	--------

TOTAL(DDO)	1,36,73,721	19,91,868	1,56,65,589
------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,74,98,455	26,02,824	2,01,01,279
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, GHABDAN

TOTAL(DDO)	1,74,98,455	26,02,824	2,01,01,279
------------	-------------	-----------	-------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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, GHANAULI	2235	24,382	0	24,382

TOTAL (DDO)				1,75,22,837	26,02,824	2,01,25,661

PRINCIPAL, GOVERNMENT SENIOR	2202	1,88,92,793	26,40,820	2,15,33,613
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, GHANAUR KALAN

	2235	1,44,513	12,465	1,56,978
--	------	----------	--------	----------

TOTAL(DDO)		1,90,37,306	26,53,285	2,16,90,591
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,91,54,053	29,36,749	2,20,90,802
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, GHARACHOAM

	2235	1,66,601	4,80,302	6,46,903
--	------	----------	----------	----------

TOTAL(DDO)		1,93,20,654	34,17,051	2,27,37,705
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,34,03,712	20,98,255	1,55,01,967
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, GHOT POKAR

	2235	15,316	0	15,316
--	------	--------	---	--------

TOTAL(DDO)		1,34,19,028	20,98,255	1,55,17,283
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	77,69,138	11,44,808	89,13,946
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, GHUMAN

TOTAL(DDO)		77,69,138	11,44,808	89,13,946
------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,94,92,921	27,96,388	2,22,89,309
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, GHUMAN KALAN

	2235	41,521	0	41,521
--	------	--------	---	--------

TOTAL(DDO)		1,95,34,442	27,96,388	2,23,30,830
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR 2202 92,67,009 13,81,582 1,06,48,591

SECONDARY SCHOOL, GIANA

GOVERNMENT OF PUNJAB

Page 762

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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)		92,67,009	13,81,582	1,06,48,591
--------	------------------	-------------	--	-----------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRI NCIPAL, GOVERNMENT SENIOR	2202	2, 75, 57, 804	40, 99, 544	3, 16, 57, 348
-------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, GOLEWALA

	2235	66, 872	0	66, 872
--	------	---------	---	---------

TOTAL(DDO)		3, 68, 91, 685	54, 81, 126	4, 23, 72, 811
------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 46, 16, 746	21, 21, 260	1, 67, 38, 006
-------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, GOVI ND NAGAR

TOTAL(DDO)		1, 46, 16, 746	21, 21, 260	1, 67, 38, 006
------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT SENIOR	2202	86, 11, 017	12, 21, 255	98, 32, 272
-------------------------------	------	-------------	-------------	-------------

SECONDARY SCHOOL, GUJJAR WAL

2235	10,744	0	10,744
------	--------	---	--------

TOTAL (DDO)	86,21,761	12,21,255	98,43,016
-------------	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,72,71,625	26,51,024	1,99,22,649
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, GUJJRAN

2235	71,534	30,613	1,02,147
------	--------	--------	----------

TOTAL (DDO)	1,73,43,159	26,81,637	2,00,24,796
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	82,00,575	12,37,925	94,38,500
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, GURAM

2235	2,40,992	0	2,40,992
------	----------	---	----------

TOTAL (DDO)		84,41,567	12,37,925	96,79,492
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,00,83,406	15,01,072	1,15,84,478
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, HAFI ZABAD

TOTAL (DDO)		1,00,83,406	15,01,072	1,15,84,478
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 763

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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	1,11,07,298	13,40,950	1,24,48,248
--------	------------------	------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, HAI BOWAL

S PUNJAB

(COLLEGES)

***** -----
 TOTAL(DDO) 1, 11, 07, 298 13, 40, 950 1, 24, 48, 248

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 99, 83, 408 28, 39, 374 2, 28, 22, 782

SECONDARY SCHOOL, HAI BOWAL KHURD

2235 30, 030 2, 83, 869 3, 13, 899

***** -----
 TOTAL(DDO) 2, 00, 13, 438 31, 23, 243 2, 31, 36, 681

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 38, 69, 658 19, 22, 407 1, 57, 92, 065

SECONDARY SCHOOL, HALWARA

	2235	2,00,000	0	2,00,000
--	------	----------	---	----------

***** -----

TOTAL (DDO)		1,40,69,658	19,22,407	1,59,92,065
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,93,11,257	27,51,178	2,20,62,435
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, HAMBRA

***** -----

TOTAL (DDO)		1,93,11,257	27,51,178	2,20,62,435
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2235	14,516	0	14,516
------------------------------	------	--------	---	--------

SECONDARY SCHOOL, HAMI DI

***** -----

TOTAL (DDO)		14,516	0	14,516
-------------	--	--------	---	--------

PRINCIPAL, GOVERNMENT SENIOR	2202	1, 18, 17, 109	17, 23, 400	1, 35, 40, 509
------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, HANDWAL

TOTAL (DDO)		1, 18, 17, 109	17, 23, 400	1, 35, 40, 509
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1, 25, 74, 555	19, 53, 412	1, 45, 27, 967
------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, HARCHOWAL

	2235	88, 148	0	88, 148
--	------	---------	---	---------

GOVERNMENT OF PUNJAB

Page 764

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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) 1,26,62,703 19,53,412 1,46,16,115

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 1,57,45,605 23,54,085 1,80,99,690

SECONDARY SCHOOL, HARDOCHANNI

TOTAL(DDO) 2,84,08,308 43,07,497 3,27,15,805

PRINCIPAL, GOVERNMENT SENIOR 2202 1,59,30,930 26,16,195 1,85,47,125

SECONDARY SCHOOL, HARI NAU

2235	40,830	90,765	1,31,595
------	--------	--------	----------

TOTAL(DDO)	1,59,71,760	27,06,960	1,86,78,720
------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,52,74,208	23,53,609	1,76,27,817
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, HATHOA

TOTAL(DDO)	1,52,74,208	23,53,609	1,76,27,817
------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	76,07,780	11,64,354	87,72,134
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, HATHUR

TOTAL(DDO)	76,07,780	11,64,354	87,72,134
------------	-----------	-----------	-----------

PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 41, 76, 315	36, 60, 184	2, 78, 36, 499
--------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, HAZI PUR

	2235	55, 148	42, 049	97, 197
--	------	---------	---------	---------

TOTAL (DDO)		2, 42, 31, 463	37, 02, 233	2, 79, 33, 696
-------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT SENI OR	2071	34, 19, 392	15, 01, 606	49, 20, 998
--------------------------------	------	-------------	-------------	-------------

SECONDARY SCHOOL, HOSHI ARPUR

TOTAL (DDO)		34, 19, 392	15, 01, 606	49, 20, 998
-------------	--	-------------	-------------	-------------

NAME OF DEPARTMENT	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	2,03,76,486	28,30,821	2,32,07,307
INSTRUCTIONS (SECONDARY),		SECONDARY SCHOOL, HUSSANPUR				
S PUNJAB						
(COLLEGES)						
			2235	2,86,055	0	2,86,055

TOTAL (DDO)				2,06,62,541	28,30,821	2,34,93,362
		PRINCIPAL, GOVERNMENT SENIOR	2202	72,88,376	10,91,128	83,79,504
		SECONDARY SCHOOL, ISPUR				
		MAKHSUSPUR CHELLA				

	2235	18,740	0	18,740
--	------	--------	---	--------

***** -----

TOTAL(DDO)		73,07,116	10,91,128	83,98,244
------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,56,41,600	23,56,980	1,79,98,580
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, JADLA

***** -----

TOTAL(DDO)		1,56,41,600	23,56,980	1,79,98,580
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,21,31,823	17,68,384	1,39,00,207
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, JAI SINGH WALA

***** -----

TOTAL(DDO)		1,21,31,823	17,68,384	1,39,00,207
------------	--	-------------	-----------	-------------

PRI NCI PAL, GOVERNMENT SENI OR	2202	87, 78, 639	14, 17, 739	1, 01, 96, 378
---------------------------------	------	-------------	-------------	----------------

SECONDARY SCHOOL, JAI JON DOABA

TOTAL (DDO)		87, 78, 639	14, 17, 739	1, 01, 96, 378
-------------	--	-------------	-------------	----------------

PRI NCI PAL, GOVERNMENT SENI OR	2202	1, 47, 68, 377	22, 20, 683	1, 69, 89, 060
---------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, JAI N

CHHABBARWAL

TOTAL (DDO)		1, 47, 68, 377	22, 20, 683	1, 69, 89, 060
-------------	--	----------------	-------------	----------------

PRI NCI PAL, GOVERNMENT SENI OR	2202	2, 15, 80, 260	33, 27, 947	2, 49, 08, 207
---------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, JANDI ALI

2235

50,188

0

50,188

GOVERNMENT OF PUNJAB

Page 766

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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)		2,16,30,448	33,27,947	2,49,58,395
--------	------------------	-------------	--	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

		PRINCIPAL, GOVERNMENT SENIOR	2202	1,64,85,894	25,35,897	1,90,21,791
--	--	------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, JANDSAHIB

2235	38,038	63,611	1,01,649
------	--------	--------	----------

TOTAL (DDO)	3,81,54,380	59,27,455	4,40,81,835
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,09,11,792	14,94,173	1,24,05,965
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, JASSI BAG WALI

2235	22,212	0	22,212
------	--------	---	--------

TOTAL (DDO)	1,09,34,004	14,94,173	1,24,28,177
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	86,99,743	12,73,194	99,72,937
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, JAURA BAGHIRI

2235	4,54,214	0	4,54,214
------	----------	---	----------

TOTAL (DDO)		91,53,957	12,73,194	1,04,27,151
-------------	--	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,55,78,280	23,09,237	1,78,87,517
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, JHABKRA

***** -----

TOTAL (DDO)		1,55,78,280	23,09,237	1,78,87,517
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,80,55,777	26,34,818	2,06,90,595
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, JHAJ NURPUR

BEDI

	2235	1,17,414	0	1,17,414
--	------	----------	---	----------

***** -----

TOTAL (DDO)		1,81,73,191	26,34,818	2,08,08,009
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,31,14,721	19,60,172	1,50,74,893
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, JHANDUKE

	2235	0	61,625	61,625
--	------	---	--------	--------

GOVERNMENT OF PUNJAB

Page 767

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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)		1,31,14,721	20,21,797	1,51,36,518
--------	------------------	-------------	--	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 17, 69, 294	17, 31, 418	1, 35, 00, 712
--------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, JHI NGAR KALAN

	2235	4, 63, 792	0	4, 63, 792
--	------	------------	---	------------

TOTAL (DDO)		2, 53, 47, 807	37, 53, 215	2, 91, 01, 022
-------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT SENI OR	2202	57, 97, 152	8, 78, 054	66, 75, 206
--------------------------------	------	-------------	------------	-------------

SECONDARY SCHOOL, JHORRAN

	2235	89, 034	0	89, 034
--	------	---------	---	---------

TOTAL (DDO)		58, 86, 186	8, 78, 054	67, 64, 240
-------------	--	-------------	------------	-------------

PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 05, 06, 010	29, 10, 030	2, 34, 16, 040
--------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, JHUNIR

2235	55,062	0	55,062
------	--------	---	--------

TOTAL(DDO)	2,05,61,072	29,10,030	2,34,71,102
------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,30,11,309	19,16,510	1,49,27,819
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, JITWAL KALAN

2235	8,970	0	8,970
------	-------	---	-------

TOTAL(DDO)	1,30,20,279	19,16,510	1,49,36,789
------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2235	2,54,080	7,538	2,61,618
------------------------------	------	----------	-------	----------

SECONDARY SCHOOL, KADDON

TOTAL(DDO) 2,54,080 7,538 2,61,618

PRINCIPAL, GOVERNMENT SENIOR 2235 12,600 0 12,600

SECONDARY SCHOOL, KADHU KALAN

TOTAL(DDO) 12,600 0 12,600

GOVERNMENT OF PUNJAB

Page 768

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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	1,19,88,680	17,82,969	1,37,71,649
--------	------------------	------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KAHANPUR KHUHI

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 1,19,88,680 17,82,969 1,37,71,649

PRINCIPAL, GOVERNMENT SENIOR 2202 1,97,60,390 29,47,464 2,27,07,854

SECONDARY SCHOOL, KAHNUWAN

2235 2,00,000 0 2,00,000

***** -----
TOTAL(DDO) 1,99,60,390 29,47,464 2,29,07,854

PRINCIPAL, GOVERNMENT SENIOR 2202 1,11,84,169 16,65,243 1,28,49,412

SECONDARY SCHOOL, KALA AFGANA

TOTAL (DDO)		1, 11, 84, 169	16, 65, 243	1, 28, 49, 412
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1, 68, 86, 648	23, 59, 518	1, 92, 46, 166
------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, KALABAKRA

TOTAL (DDO)		1, 68, 86, 648	23, 59, 518	1, 92, 46, 166
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVERNMENT SENIOR	2202	71, 50, 989	10, 58, 542	82, 09, 531
------------------------------	------	-------------	-------------	-------------

SECONDARY SCHOOL, KALAL WALA

TOTAL (DDO)		71, 50, 989	10, 58, 542	82, 09, 531
-------------	--	-------------	-------------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,92,57,261	45,16,075	3,37,73,336
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, KALANAUR

	2235	59,716	0	59,716
--	------	--------	---	--------

TOTAL (DDO)		2,93,16,977	45,16,075	3,38,33,052
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	3,65,31,080	51,58,197	4,16,89,277
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, KALYAN

	2235	8,48,948	1,62,994	10,11,942
--	------	----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 769

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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) 3,73,80,028 53,21,191 4,27,01,219

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 2,44,94,404 37,33,456 2,82,27,860

SECONDARY SCHOOL, KAMAI DEVI

TOTAL(DDO) 6,18,74,432 90,54,647 7,09,29,079

PRINCIPAL, GOVERNMENT SENIOR 2202 83,16,276 12,25,958 95,42,234

SECONDARY SCHOOL, KAMAL PURA

***** -----

TOTAL (DDO) 83,16,276 12,25,958 95,42,234

PRINCIPAL, GOVERNMENT SENIOR 2202 81,78,774 12,16,246 93,95,020

SECONDARY SCHOOL, KAMALUSWAICH

2235 61,421 0 61,421

***** -----

TOTAL (DDO) 82,40,195 12,16,246 94,56,441

PRINCIPAL, GOVERNMENT SENIOR 2235 28,305 0 28,305

SECONDARY SCHOOL, KANGANWAL

***** -----

TOTAL (DDO) 28,305 0 28,305

PRINCIPAL, GOVERNMENT SENIOR	2202	1,69,94,360	25,90,456	1,95,84,816
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, KARNANA

TOTAL(DDO)		1,69,94,360	25,90,456	1,95,84,816
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	60,70,548	8,13,272	68,83,820
------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL, KARTARPUR,

NURPUR

	2235	1,16,947	0	1,16,947
--	------	----------	---	----------

TOTAL(DDO)		61,87,495	8,13,272	70,00,767
------------	--	-----------	----------	-----------

NAME OF DEPARTMENT	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, KATHERA (DR. PRATAP SINGH NAGAR)	2202	2,77,92,557	40,74,771	3,18,67,328
			2235	2,90,115	0	2,90,115

		TOTAL (DDO)		3,42,70,167	48,88,043	3,91,58,210
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI	2202	2,00,75,744	27,90,950	2,28,66,694

TOTAL (DDO) 2,00,75,744 27,90,950 2,28,66,694

PRINCIPAL, GOVERNMENT SENIOR 2202 1,07,17,658 15,72,255 1,22,89,913

SECONDARY SCHOOL, KHANPUR

2235 46,945 0 46,945

TOTAL (DDO) 1,07,64,603 15,72,255 1,23,36,858

PRINCIPAL, GOVERNMENT SENIOR 2235 17,395 0 17,395

SECONDARY SCHOOL, KHANURI KALAN

TOTAL (DDO) 17,395 0 17,395

PRI NCIPAL, GOVERNMENT SENI OR	2202	99, 10, 613	13, 96, 014	1, 13, 06, 627
--------------------------------	------	-------------	-------------	----------------

SECONDARY SCHOOL, KHARKAN

TOTAL(DDO)		99, 10, 613	13, 96, 014	1, 13, 06, 627
------------	--	-------------	-------------	----------------

PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 05, 97, 379	30, 64, 942	2, 36, 62, 321
--------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, KHASPUR HI RAN

	2235	1, 28, 096	0	1, 28, 096
--	------	------------	---	------------

TOTAL(DDO)		2, 07, 25, 475	30, 64, 942	2, 37, 90, 417
------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT SENI OR	2202	88, 39, 816	13, 15, 042	1, 01, 54, 858
--------------------------------	------	-------------	-------------	----------------

SECONDARY SCHOOL, KHEMUANA

2235

34,097

0

34,097

GOVERNMENT OF PUNJAB

Page 771

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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)		88,73,913	13,15,042	1,01,88,955
--------	------------------	-------------	--	-----------	-----------	-------------

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

		PRINCIPAL, GOVERNMENT SENIOR	2202	1,69,56,696	23,73,812	1,93,30,508
--	--	------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, KHERA DONA

2235	4,72,670	0	4,72,670
------	----------	---	----------

TOTAL (DDO)	2,63,03,279	36,88,854	2,99,92,133
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	77,16,374	12,35,526	89,51,900
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, KHERA KALMOTE

TOTAL (DDO)	77,16,374	12,35,526	89,51,900
-------------	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,65,06,285	24,87,468	1,89,93,753
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, KHERI

SALABATPUR CHAMKAURSAHI B

2235	81,027	0	81,027
------	--------	---	--------

TOTAL(DDO) 1,65,87,312 24,87,468 1,90,74,780

PRINCIPAL, GOVERNMENT SENIOR 2202 2,04,81,043 30,17,136 2,34,98,179

SECONDARY SCHOOL, KHUDDA

2235 11,912 0 11,912

TOTAL(DDO) 2,04,92,955 30,17,136 2,35,10,091

PRINCIPAL, GOVERNMENT SENIOR 2202 5,47,74,703 73,32,390 6,21,07,093

SECONDARY SCHOOL, KHYALA KALAN

TOTAL(DDO) 5,47,74,703 73,32,390 6,21,07,093

PRINCIPAL, GOVERNMENT SENIOR	2202	1,26,60,540	18,96,009	1,45,56,549
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, KILA RAI PUR

TOTAL (DDO)		1,26,60,540	18,96,009	1,45,56,549
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 772

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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	1,51,35,472	22,29,560	1,73,65,032
--------	------------------	------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KIRATPUR SAHIB

S PUNJAB

(COLLEGES)

	2235	2,10,051	0	2,10,051
--	------	----------	---	----------

***** -----

TOTAL (DDO)		1,53,45,523	22,29,560	1,75,75,083
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2235	29,872	0	29,872
------------------------------	------	--------	---	--------

SECONDARY SCHOOL, KOHARIAN

***** -----

TOTAL (DDO)		29,872	0	29,872
-------------	--	--------	---	--------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,70,03,737	23,39,488	1,93,43,225
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, KOT FATEH

***** -----

TOTAL (DDO)		1,70,03,737	23,39,488	1,93,43,225
-------------	--	-------------	-----------	-------------

PRI NCI PAL, GOVERNMENT SENI OR	2202	1, 86, 68, 451	26, 62, 153	2, 13, 30, 604
---------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, KOT SHAMIR

	2235	0	2, 62, 743	2, 62, 743
--	------	---	------------	------------

TOTAL(DDO)		1, 86, 68, 451	29, 24, 896	2, 15, 93, 347
------------	--	----------------	-------------	----------------

PRI NCI PAL, GOVERNMENT SENI OR	2202	1, 01, 63, 101	14, 85, 356	1, 16, 48, 457
---------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, KOTHE CHET

SINGH

TOTAL(DDO)		1, 01, 63, 101	14, 85, 356	1, 16, 48, 457
------------	--	----------------	-------------	----------------

PRI NCI PAL, GOVERNMENT SENI OR	2202	1, 61, 99, 568	24, 30, 306	1, 86, 29, 874
---------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, KOTLA NADH

SINGH

2235	0	42,860	42,860
------	---	--------	--------

TOTAL(DDO)	1,61,99,568	24,73,166	1,86,72,734
------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	53,16,133	6,79,074	59,95,207
------------------------------	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 773

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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, KULAR

TOTAL(DDO) 53,16,133 6,79,074 59,95,207

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,58,82,191 22,75,376 1,81,57,567

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KULRIAN

S PUNJAB

(COLLEGES)

2235 22,335 12,031 34,366

TOTAL(DDO) 1,59,04,526 22,87,407 1,81,91,933

PRINCIPAL, GOVERNMENT SENIOR 2202 91,80,846 13,68,078 1,05,48,924

SECONDARY SCHOOL, KUTTI

2235 1,92,349 0 1,92,349

TOTAL (DDO)		93,73,195	13,68,078	1,07,41,273
-------------	--	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	3,22,32,264	46,42,567	3,68,74,831
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, LADHUKA

	2235	2,95,084	0	2,95,084
--	------	----------	---	----------

TOTAL (DDO)		3,25,27,348	46,42,567	3,71,69,915
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,48,84,329	21,90,358	1,70,74,687
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, LAKHPUR

TOTAL (DDO)		1,48,84,329	21,90,358	1,70,74,687
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2, 31, 06, 393	35, 04, 890	2, 66, 11, 283
------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, LALHERI

	2235	36, 885	0	36, 885
--	------	---------	---	---------

***** -----

TOTAL (DDO)		2, 31, 43, 278	35, 04, 890	2, 66, 48, 168
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1, 82, 18, 039	22, 72, 716	2, 04, 90, 755
------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, LAMBA PIVA

	2235	1, 60, 961	0	1, 60, 961
--	------	------------	---	------------

***** -----

GOVERNMENT OF PUNJAB

Page 774

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO) 1,83,79,000 22,72,716 2,06,51,716

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,37,39,320 20,16,658 1,57,55,978

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, LASOIE

S PUNJAB

(COLLEGES)

2235 2,38,697 11,380 2,50,077

TOTAL (DDO) 3,23,57,017 43,00,754 3,66,57,771

PRINCIPAL, GOVERNMENT SENIOR 2202 98,23,944 14,59,131 1,12,83,075

SECONDARY SCHOOL, LATALA

TOTAL (DDO)		98,23,944	14,59,131	1,12,83,075
-------------	--	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	71,12,136	11,02,724	82,14,860
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, LEELA MEGH

SINGH

	2235	1,94,617	48,669	2,43,286
--	------	----------	--------	----------

***** -----

TOTAL (DDO)		73,06,753	11,51,393	84,58,146
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,08,76,259	15,99,642	1,24,75,901
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, LEHRA DHURKOT

***** -----

TOTAL (DDO)		1,08,76,259	15,99,642	1,24,75,901
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,16,60,270	31,12,408	2,47,72,678
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, LEHRAGAGA

	2235	96,796	47,011	1,43,807
--	------	--------	--------	----------

TOTAL(DDO)		2,17,57,066	31,59,419	2,49,16,485
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	98,20,293	14,70,760	1,12,91,053
------------------------------	------	-----------	-----------	-------------

SECONDARY SCHOOL, LEHRI

	2235	49,664	12,250	61,914
--	------	--------	--------	--------

TOTAL(DDO)		98,69,957	14,83,010	1,13,52,967
------------	--	-----------	-----------	-------------

NAME OF DEPARTMENT	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	2,13,36,161	27,50,990	2,40,87,151
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, LODHEWALI						
S PUNJAB						
(COLLEGES)						
			2235	1,05,563	0	1,05,563

TOTAL(DDO)				2,14,41,724	27,50,990	2,41,92,714
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,46,00,842	20,05,744	1,66,06,586
SECONDARY SCHOOL, LODHI MAJRA						

	2235	13,138	85,425	98,563

TOTAL (DDO)		1,46,13,980	20,91,169	1,67,05,149
PRINCIPAL, GOVERNMENT SENIOR	2202	1,00,35,720	14,12,964	1,14,48,684
SECONDARY SCHOOL, LOHIA KHAS				
	2235	0	22,100	22,100

TOTAL (DDO)		1,00,35,720	14,35,064	1,14,70,784
PRINCIPAL, GOVERNMENT SENIOR	2202	1,00,25,575	14,38,906	1,14,64,481
SECONDARY SCHOOL, LUBANGARH				
	2235	39,596	0	39,596

TOTAL (DDO)		1,00,65,171	14,38,906	1,15,04,077

PRI NCI PAL, GOVERNMENT SENI OR	2202	1, 35, 83, 854	20, 69, 668	1, 56, 53, 522
---------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, LUTHERI

TOTAL (DDO)		1, 35, 83, 854	20, 69, 668	1, 56, 53, 522
-------------	--	----------------	-------------	----------------

PRI NCI PAL, GOVERNMENT SENI OR	2202	1, 81, 14, 282	26, 55, 642	2, 07, 69, 924
---------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, MACHAKI KALAN

	2235	2, 49, 945	0	2, 49, 945
--	------	------------	---	------------

TOTAL (DDO)		1, 83, 64, 227	26, 55, 642	2, 10, 19, 869
-------------	--	----------------	-------------	----------------

PRI NCI PAL, GOVERNMENT SENI OR	2202	2, 01, 17, 774	27, 37, 170	2, 28, 54, 944
---------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, MACHIWARA

GOVERNMENT OF PUNJAB

Page 776

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		2,01,17,774	27,37,170	2,28,54,944
--------	------------------	-------------	--	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

		PRINCIPAL, GOVERNMENT SENIOR	2202	1,81,11,905	26,90,003	2,08,01,908
--	--	------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, MADHOPUR CANTT

TOTAL (DDO)		3,82,29,679	54,27,173	4,36,56,852
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,50,09,281	28,90,672	1,78,99,953
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, MAGLI NICHI

TOTAL (DDO)		1,50,09,281	28,90,672	1,78,99,953
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,03,99,170	15,46,276	1,19,45,446
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, MAHERU

TOTAL (DDO)		1,03,99,170	15,46,276	1,19,45,446
-------------	--	-------------	-----------	-------------

PRI NCIPAL, GOVERNMENT SENIOR	2202	1,69,61,848	25,47,846	1,95,09,694
-------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, MAHILPUR

(BOYS)

	2235	3,51,137	44,593	3,95,730
--	------	----------	--------	----------

TOTAL(DDO)		1,73,12,985	25,92,439	1,99,05,424
------------	--	-------------	-----------	-------------

PRI NCIPAL, GOVERNMENT SENIOR	2202	2,32,16,463	34,18,356	2,66,34,819
-------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, MAHILPUR

(GIRLS)

	2235	3,19,809	0	3,19,809
--	------	----------	---	----------

TOTAL(DDO)		2,35,36,272	34,18,356	2,69,54,628
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1, 12, 13, 328	16, 48, 156	1, 28, 61, 484
------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, MAHUANA BODLA

TOTAL (DDO)		1, 12, 13, 328	16, 48, 156	1, 28, 61, 484
-------------	--	----------------	-------------	----------------

GOVERNMENT OF PUNJAB

Page 777

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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	94, 65, 390	14, 04, 022	1, 08, 69, 412
--------	------------------	------------------------------	------	-------------	-------------	----------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MAKRAUNA KALAN

S PUNJAB

(COLLEGES)

TOTAL (DDO) 94,65,390 14,04,022 1,08,69,412

PRINCIPAL, GOVERNMENT SENIOR 2202 2,02,91,723 29,84,136 2,32,75,859

SECONDARY SCHOOL, MALLAN WALLA

KHAS

2235 38,304 1,46,555 1,84,859

TOTAL (DDO) 2,03,30,027 31,30,691 2,34,60,718

PRINCIPAL, GOVERNMENT SENIOR 2202 1,08,74,440 14,28,439 1,23,02,879

SECONDARY SCHOOL, MALSIAN

2235 1,81,737 0 1,81,737

***** -----

TOTAL(DDO)		1, 10, 56, 177	14, 28, 439	1, 24, 84, 616
------------	--	----------------	-------------	----------------

PRI NCI PAL, GOVERNMENT SENI OR	2202	50, 01, 441	7, 89, 652	57, 91, 093
---------------------------------	------	-------------	------------	-------------

SECONDARY SCHOOL, MALSI AN BAJAN

	2235	2, 10, 399	0	2, 10, 399
--	------	------------	---	------------

***** -----

TOTAL(DDO)		52, 11, 840	7, 89, 652	60, 01, 492
------------	--	-------------	------------	-------------

PRI NCI PAL, GOVERNMENT SENI OR	2202	1, 16, 05, 516	16, 10, 746	1, 32, 16, 262
---------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, MANAK MAJRA

***** -----

TOTAL(DDO)		1, 16, 05, 516	16, 10, 746	1, 32, 16, 262
------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT SENIOR	2202	92, 20, 002	13, 82, 558	1, 06, 02, 560
-------------------------------	------	-------------	-------------	----------------

SECONDARY SCHOOL, MANAKPUR

RAJPURA

	2235	30, 536	0	30, 536
--	------	---------	---	---------

TOTAL (DDO)		92, 50, 538	13, 82, 558	1, 06, 33, 096
-------------	--	-------------	-------------	----------------

GOVERNMENT OF PUNJAB

Page 778

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC	DIRECTOR, PUBLIC	PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 37, 30, 873	20, 90, 684	1, 58, 21, 557
--------	------------------	-------------------------------	------	----------------	-------------	----------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MANDI DHANOLA

S PUNJAB

(COLLEGES)

2235 2,00,000 0 2,00,000

TOTAL(DDO) 1,39,30,873 20,90,684 1,60,21,557

PRINCIPAL, GOVERNMENT SENIOR 2202 1,48,69,186 23,94,780 1,72,63,966

SECONDARY SCHOOL, MANDOUR, NABHA

2235 11,511 0 11,511

TOTAL(DDO) 1,48,80,697 23,94,780 1,72,75,477

PRINCIPAL, GOVERNMENT SENIOR 2202 81,56,980 12,01,618 93,58,598

SECONDARY SCHOOL, MANDVI

	2235	63,710	0	63,710
--	------	--------	---	--------

TOTAL (DDO)		82,20,690	12,01,618	94,22,308
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	65,42,773	9,99,809	75,42,582
------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL, MANEWAL

TOTAL (DDO)		65,42,773	9,99,809	75,42,582
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,84,77,204	24,50,979	2,09,28,183
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, MANGAT

	2235	99,003	0	99,003
--	------	--------	---	--------

TOTAL (DDO)		1,85,76,207	24,50,979	2,10,27,186
-------------	--	-------------	-----------	-------------

PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 34, 40, 232	19, 90, 621	1, 54, 30, 853
--------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, MANGEWAL,

NABHA

	2235	32, 637	0	32, 637
--	------	---------	---	---------

TOTAL(DDO)		1, 34, 72, 869	19, 90, 621	1, 54, 63, 490
------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT SENI OR	2202	98, 97, 653	15, 84, 183	1, 14, 81, 836
--------------------------------	------	-------------	-------------	----------------

SECONDARY SCHOOL, MANKI

GOVERNMENT OF PUNJAB

Page 779

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

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
------------	---------------------------	--------------------------------	------	---------------------	------------------	-------------

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	52,878	30,544	83,422
--------	------------------	------------------------------	------	--------	--------	--------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MANKI

S PUNJAB

(COLLEGES)

TOTAL (DDO)				99,50,531	16,14,727	1,15,65,258
-------------	--	--	--	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR			2202	80,47,898	10,81,354	91,29,252
------------------------------	--	--	------	-----------	-----------	-----------

SECONDARY SCHOOL, MANUKAY

TOTAL (DDO)				80,47,898	10,81,354	91,29,252
-------------	--	--	--	-----------	-----------	-----------

PRI NCIPAL, GOVERNMENT SENIOR	2235	6,994	0	6,994
-------------------------------	------	-------	---	-------

SECONDARY SCHOOL, MARD

***** -----

TOTAL (DDO)		6,994	0	6,994
-------------	--	-------	---	-------

PRI NCIPAL, GOVERNMENT SENIOR	2235	54,510	0	54,510
-------------------------------	------	--------	---	--------

SECONDARY SCHOOL, MASSANIAN

***** -----

TOTAL (DDO)		54,510	0	54,510
-------------	--	--------	---	--------

PRI NCIPAL, GOVERNMENT SENIOR	2202	1,30,32,612	18,95,802	1,49,28,414
-------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, MASSEWAL

	2235	2,90,478	0	2,90,478
--	------	----------	---	----------

TOTAL(DDO) 1,33,23,090 18,95,802 1,52,18,892

PRINCIPAL, GOVERNMENT SENIOR 2202 2,67,88,381 35,55,677 3,03,44,058

SECONDARY SCHOOL, MATHAI PUR

2235 2,00,000 72,287 2,72,287

TOTAL(DDO) 2,69,88,381 36,27,964 3,06,16,345

PRINCIPAL, GOVERNMENT SENIOR 2202 96,38,723 15,15,040 1,11,53,763

SECONDARY SCHOOL, MAZARI

DINGRIAN

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

		TOTAL (DDO)		96,38,723	15,15,040	1,11,53,763
--	--	-------------	--	-----------	-----------	-------------

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	76,37,224	11,62,507	87,99,731
--------	------------------	------------------------------	------	-----------	-----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MEGHOWAL DOABA

S PUNJAB

(COLLEGES)

			2235	20,041	0	20,041
--	--	--	------	--------	---	--------

		TOTAL (DDO)		1,72,95,988	26,77,547	1,99,73,535
--	--	-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,91,87,148	25,70,636	2,17,57,784
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, MEHATPUR

***** -----

TOTAL (DDO)		1,91,87,148	25,70,636	2,17,57,784
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	73,75,894	10,58,609	84,34,503
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, MEHM JOGNI

***** -----

TOTAL (DDO)		73,75,894	10,58,609	84,34,503
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,64,15,410	38,86,582	3,03,01,992
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, MEHMA SARJA

	2235	4,70,258	0	4,70,258
--	------	----------	---	----------

***** -----

TOTAL (DDO)		2,68,85,668	38,86,582	3,07,72,250
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	3,48,16,869	50,78,722	3,98,95,591
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, MIANPUR

	2235	55,734	41,341	97,075
--	------	--------	--------	--------

TOTAL (DDO)		3,48,72,603	51,20,063	3,99,92,666
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,89,53,390	25,89,786	2,15,43,176
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, MODEL HOUSE

	2235	39,673	0	39,673
--	------	--------	---	--------

TOTAL (DDO)		1,89,93,063	25,89,786	2,15,82,849
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR 2202 2,37,64,190 36,25,318 2,73,89,508

GOVERNMENT OF PUNJAB

Page 781

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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, MORINDA

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	47,609	22,251	69,860
--------	------------------	------------------------------	------	--------	--------	--------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MORINDA

S PUNJAB

(COLLEGES)

TOTAL (DDO)				2,38,11,799	36,47,569	2,74,59,368
-------------	--	--	--	-------------	-----------	-------------

PRI NCIPAL, GOVERNMENT SENI OR	2071	15, 19, 190	0	15, 19, 190
--------------------------------	------	-------------	---	-------------

SECONDARY SCHOOL, MOULI

	2202	1, 72, 04, 530	23, 86, 136	1, 95, 90, 666
--	------	----------------	-------------	----------------

	2235	41, 835	0	41, 835
--	------	---------	---	---------

TOTAL(DDO)		1, 87, 65, 555	23, 86, 136	2, 11, 51, 691
------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 64, 78, 970	24, 67, 638	1, 89, 46, 608
--------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, MUKANDPUR

TOTAL(DDO)		1, 64, 78, 970	24, 67, 638	1, 89, 46, 608
------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 14, 09, 784	17, 92, 962	1, 32, 02, 746
--------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, MULTANIA

***** -----

TOTAL (DDO)		1, 14, 09, 784	17, 92, 962	1, 32, 02, 746
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1, 26, 22, 993	17, 18, 492	1, 43, 41, 485
------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, MUSTFABAD

	2235	2, 00, 000	0	2, 00, 000
--	------	------------	---	------------

***** -----

TOTAL (DDO)		1, 28, 22, 993	17, 18, 492	1, 45, 41, 485
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1, 86, 44, 283	26, 81, 567	2, 13, 25, 850
------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, N M SINGH

	2235	2, 22, 752	0	2, 22, 752
--	------	------------	---	------------

TOTAL(DDO)				1,88,67,035	26,81,567	2,15,48,602
------------	--	--	--	-------------	-----------	-------------

PRI NCIPAL, GOVERNMENT SENI OR	2202			1,22,17,944	19,20,805	1,41,38,749
--------------------------------	------	--	--	-------------	-----------	-------------

SECONDARY SCHOOL, NAGGAL SIRSA

GOVERNMENT OF PUNJAB

Page 782

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL(DDO)				1,22,17,944	19,20,805	1,41,38,749
------------	--	--	--	-------------	-----------	-------------

PUBLIC	DI RECTOR, PUBLIC	PRI NCIPAL, GOVERNMENT SENI OR	2202	2,37,44,719	35,24,212	2,72,68,931
--------	-------------------	--------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, NANDPUR KALAU

S PUNJAB

(COLLEGES)

	2235	63,077	0	63,077
--	------	--------	---	--------

***** -----

TOTAL(DDO)	2,38,07,796	35,24,212	2,73,32,008
------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,26,82,106	35,71,479	2,62,53,585
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, NANDPURKESHO

	2235	25,236	21,589	46,825
--	------	--------	--------	--------

***** -----

TOTAL(DDO)	2,27,07,342	35,93,068	2,63,00,410
------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	62,21,417	12,36,274	74,57,691
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, NANGAL AMBIAN

TOTAL (DDO)		62,21,417	12,36,274	74,57,691

PRI NCIPAL, GOVERNMENT SENIOR	2202	1,31,88,576	19,79,380	1,51,67,956
-------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, NANGAL BEHALAN

TOTAL (DDO)		1,31,88,576	19,79,380	1,51,67,956

PRI NCIPAL, GOVERNMENT SENIOR	2202	1,85,37,828	26,49,008	2,11,86,836
-------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, NANGAL BHOOR

	2235	11,887	2,00,000	2,11,887
--	------	--------	----------	----------

TOTAL (DDO)		1,85,49,715	28,49,008	2,13,98,723

PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 54, 56, 664	37, 69, 612	2, 92, 26, 276
--------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, NANGAL KALAN

	2235	4, 29, 819	73, 029	5, 02, 848
--	------	------------	---------	------------

***** -----

TOTAL (DDO)		2, 58, 86, 483	38, 42, 641	2, 97, 29, 124
-------------	--	----------------	-------------	----------------

GOVERNMENT OF PUNJAB

Page 783

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
--------------------	-----------------------------------	--	------------	----------------------------------	-------------------------------	---------------------------

PUBLI C	DI RECTOR, PUBLI C	PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 00, 25, 259	29, 88, 772	2, 30, 14, 031
---------	--------------------	--------------------------------	------	----------------	-------------	----------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, NARAINGARH

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 4,59,11,742 68,31,413 5,27,43,155

PRINCIPAL, GOVERNMENT SENIOR 2202 1,69,75,619 25,02,673 1,94,78,292

SECONDARY SCHOOL, NASRALI

2235 1,70,070 14,777 1,84,847

***** -----
TOTAL(DDO) 1,71,45,689 25,17,450 1,96,63,139

PRINCIPAL, GOVERNMENT SENIOR 2202 93,91,981 14,03,336 1,07,95,317

SECONDARY SCHOOL, NATHUPUR

***** -----

TOTAL (DDO)		93,91,981	14,03,336	1,07,95,317
-------------	--	-----------	-----------	-------------

PRI NCIPAL, GOVERNMENT SENI OR	2235	70,174	0	70,174
SECONDARY SCHOOL, NEHAL KHARA				

***** -----

TOTAL (DDO)		70,174	0	70,174
-------------	--	--------	---	--------

PRI NCIPAL, GOVERNMENT SENI OR	2202	1,07,18,945	16,23,494	1,23,42,439
SECONDARY SCHOOL, NI HALWAL				

	2235	97,865	0	97,865
--	------	--------	---	--------

***** -----

TOTAL (DDO)		1,08,16,810	16,23,494	1,24,40,304
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,80,40,173	26,29,141	2,06,69,314
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, NOORPUR BET

TOTAL (DDO)		1,80,40,173	26,29,141	2,06,69,314

PRINCIPAL, GOVERNMENT SENIOR	2202	7,42,97,782	1,11,11,332	8,54,09,114
------------------------------	------	-------------	-------------	-------------

SECONDARY SCHOOL, NURPUR BEDI

	2235	1,67,485	0	1,67,485
--	------	----------	---	----------

GOVERNMENT OF PUNJAB

Page 784

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		TOTAL(DDO)		7,44,65,267	1,11,11,332	8,55,76,599
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2,51,00,307	36,76,415	2,87,76,722
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, PAKHI KALAN				
S	PUNJAB					
(COLLEGES)						
			2235	66,781	0	66,781
*****-----						
		TOTAL(DDO)		9,96,32,355	1,47,87,747	11,44,20,102
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,88,89,051	28,09,696	2,16,98,747
		SECONDARY SCHOOL, PAKHO KALAN				
			2235	2,10,960	0	2,10,960

TOTAL (DDO) 1,91,00,011 28,09,696 2,19,09,707

PRINCIPAL, GOVERNMENT SENIOR 2202 1,45,81,547 20,59,720 1,66,41,267

SECONDARY SCHOOL, PAKHOWAL

2235 1,08,252 0 1,08,252

TOTAL (DDO) 1,46,89,799 20,59,720 1,67,49,519

PRINCIPAL, GOVERNMENT SENIOR 2202 58,57,409 11,19,760 69,77,169

SECONDARY SCHOOL, PAKKAN

TOTAL (DDO) 58,57,409 11,19,760 69,77,169

PRI NCIPAL, GOVERNMENT SENI OR	2235	2, 00, 000	2, 42, 404	4, 42, 404
--------------------------------	------	------------	------------	------------

SECONDARY SCHOOL, PANI AR

TOTAL (DDO)		2, 00, 000	2, 42, 404	4, 42, 404
-------------	--	------------	------------	------------

PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 60, 42, 272	23, 72, 257	1, 84, 14, 529
--------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, PANJOLI KALAN

	2235	2, 41, 949	0	2, 41, 949
--	------	------------	---	------------

TOTAL (DDO)		1, 62, 84, 221	23, 72, 257	1, 86, 56, 478
-------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT SENI OR	2202	72, 71, 914	11, 40, 038	84, 11, 952
--------------------------------	------	-------------	-------------	-------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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, PANWAN				

		TOTAL (DDO)		72,71,914	11,40,038	84,11,952
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	21,147	0	21,147
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB	SECONDARY SCHOOL, PARAMJIT PUR				
(COLLEGES)						

		TOTAL(DDO)		21,147	0	21,147

PRI NCI PAL, GOVERNMENT SENI OR	2202	65, 49, 365	10, 14, 346	75, 63, 711
---------------------------------	------	-------------	-------------	-------------

SECONDARY SCHOOL, PAROWAL

TOTAL (DDO)		65, 49, 365	10, 14, 346	75, 63, 711
-------------	--	-------------	-------------	-------------

PRI NCI PAL, GOVERNMENT SENI OR	2202	1, 36, 30, 488	20, 26, 127	1, 56, 56, 615
---------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, PASIANA

	2235	27, 957	0	27, 957
--	------	---------	---	---------

TOTAL (DDO)		1, 36, 58, 445	20, 26, 127	1, 56, 84, 572
-------------	--	----------------	-------------	----------------

PRI NCI PAL, GOVERNMENT SENI OR	2202	76, 82, 736	10, 68, 214	87, 50, 950
---------------------------------	------	-------------	-------------	-------------

SECONDARY SCHOOL, PASLA

***** -----

TOTAL (DDO)		76,82,736	10,68,214	87,50,950
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,61,42,939	24,80,125	1,86,23,064
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, PATHIAL

***** -----

TOTAL (DDO)		1,61,42,939	24,80,125	1,86,23,064
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,22,75,209	18,31,656	1,41,06,865
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, PATIAL MAKOWAL

***** -----

TOTAL (DDO)		1,22,75,209	18,31,656	1,41,06,865
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR 2235 57,731 40,262 97,993

GOVERNMENT OF PUNJAB

Page 786

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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, PATRAN

TOTAL (DDO)				57,731	40,262	97,993
-------------	--	--	--	--------	--------	--------

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,85,67,480	28,65,600	2,14,33,080
--------	------------------	------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, PAYAL

S PUNJAB

(COLLEGES)

	2235	0	16,060	16,060

TOTAL (DDO)		1,85,67,480	28,81,660	2,14,49,140
PRINCIPAL, GOVERNMENT SENIOR	2202	2,86,70,205	43,74,538	3,30,44,743
SECONDARY SCHOOL, PHAGWARA				
	2235	18,082	0	18,082

TOTAL (DDO)		2,86,88,287	43,74,538	3,30,62,825
PRINCIPAL, GOVERNMENT SENIOR	2202	1,99,50,892	30,29,755	2,29,80,647
SECONDARY SCHOOL, PHALAH I				

TOTAL (DDO)		1,99,50,892	30,29,755	2,29,80,647
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,38,55,739	22,23,231	1,60,78,970
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, PHAPHRE BHAI KE

	2235	3,42,778	18,411	3,61,189
--	------	----------	--------	----------

TOTAL (DDO)		1,41,98,517	22,41,642	1,64,40,159
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,71,89,551	23,29,570	1,95,19,121
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, POOHLA

	2235	59,524	0	59,524
--	------	--------	---	--------

TOTAL (DDO)		1,72,49,075	23,29,570	1,95,78,645
-------------	--	-------------	-----------	-------------

PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 37, 70, 852	35, 75, 234	2, 73, 46, 086
--------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, PURKHALI

	2235	41, 172	0	41, 172
--	------	---------	---	---------

GOVERNMENT OF PUNJAB

Page 787

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME 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, 38, 12, 024	35, 75, 234	2, 73, 87, 258

PUBLIC	DIRECTOR, PUBLIC	PRI NCIPAL, GOVERNMENT SENI OR	2202	60, 50, 501	9, 01, 738	69, 52, 239
--------	------------------	--------------------------------	------	-------------	------------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, RAI KHANNA

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 2,98,62,525 44,76,972 3,43,39,497

PRINCIPAL, GOVERNMENT SENIOR 2202 1,06,72,583 15,97,738 1,22,70,321

SECONDARY SCHOOL, RAI PUR MAJRI

2235 9,300 0 9,300

***** -----
TOTAL (DDO) 1,06,81,883 15,97,738 1,22,79,621

PRINCIPAL, GOVERNMENT SENIOR 2202 1,00,01,652 13,80,686 1,13,82,338

SECONDARY SCHOOL, RAJEWAL

2235 13,269 0 13,269

***** -----

TOTAL (DDO)		1,00,14,921	13,80,686	1,13,95,607
-------------	--	-------------	-----------	-------------

PRI NCIPAL, GOVERNMENT SENIOR	2202	90,20,415	12,73,886	1,02,94,301
SECONDARY SCHOOL, RAMDAS				
	2235	2,00,000	0	2,00,000

***** -----

TOTAL (DDO)		92,20,415	12,73,886	1,04,94,301
-------------	--	-----------	-----------	-------------

PRI NCIPAL, GOVERNMENT SENIOR	2202	2,24,34,795	34,16,290	2,58,51,085
SECONDARY SCHOOL, RAMGARH SIBRI				
	2235	0	11,912	11,912

***** -----

TOTAL (DDO)		2,24,34,795	34,28,202	2,58,62,997
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,34,39,104	19,79,830	1,54,18,934
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, RAMPUR JAGRI

TOTAL (DDO)		1,34,39,104	19,79,830	1,54,18,934
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,26,40,266	38,52,692	2,64,92,958
------------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 788

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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, RAMPUR

JANJOWAL

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 18,094 1,38,594 1,56,688

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, RAMPUR

S PUNJAB JANJOWAL

(COLLEGES)

***** -----

TOTAL (DDO) 2,26,58,360 39,91,286 2,66,49,646

PRINCIPAL, GOVERNMENT SENIOR 2202 1,07,92,342 16,10,420 1,24,02,762

SECONDARY SCHOOL, RAMPUR

NARAINPURA

***** -----

TOTAL (DDO) 1,07,92,342 16,10,420 1,24,02,762

PRINCIPAL, GOVERNMENT SENIOR	2202	2, 10, 35, 191	29, 54, 670	2, 39, 89, 861
------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, RANBIR

COLLEGE, SANGRUR

	2235	5, 06, 236	84, 981	5, 91, 217
--	------	------------	---------	------------

TOTAL (DDO)		2, 15, 41, 427	30, 39, 651	2, 45, 81, 078
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVERNMENT SENIOR	2202	93, 43, 002	14, 52, 612	1, 07, 95, 614
------------------------------	------	-------------	-------------	----------------

SECONDARY SCHOOL, RANGDHIAL

	2235	36, 619	0	36, 619
--	------	---------	---	---------

TOTAL (DDO)		93, 79, 621	14, 52, 612	1, 08, 32, 233
-------------	--	-------------	-------------	----------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1, 67, 64, 731	24, 58, 429	1, 92, 23, 160
------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, RANI PUR

	2235	10,800	0	10,800
--	------	--------	---	--------

***** -----

TOTAL(DDO)		1,67,75,531	24,58,429	1,92,33,960
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,60,69,782	36,28,134	2,96,97,916
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, RAPALHERI

	2235	3,47,642	0	3,47,642
--	------	----------	---	----------

***** -----

TOTAL(DDO)		2,64,17,424	36,28,134	3,00,45,558
------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 789

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 79,18,363 11,82,809 91,01,172

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, ROSSE

S PUNJAB

(COLLEGES)

***** -----

TOTAL(DDO) 3,43,35,787 48,10,943 3,91,46,730

PRINCIPAL, GOVERNMENT SENIOR 2202 1,60,09,790 24,61,898 1,84,71,688

SECONDARY SCHOOL, RUPALON

***** -----

TOTAL(DDO) 1,60,09,790 24,61,898 1,84,71,688

PRI NCI PAL, GOVERNMENT SENI OR	2202	47, 84, 074	8, 21, 832	56, 05, 906
---------------------------------	------	-------------	------------	-------------

SECONDARY SCHOOL, RURKI KHAS

TOTAL (DDO)		47, 84, 074	8, 21, 832	56, 05, 906
-------------	--	-------------	------------	-------------

PRI NCI PAL, GOVERNMENT SENI OR	2202	1, 15, 42, 127	16, 81, 670	1, 32, 23, 797
---------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, SADA SINGH

WALA

TOTAL (DDO)		1, 15, 42, 127	16, 81, 670	1, 32, 23, 797
-------------	--	----------------	-------------	----------------

PRI NCI PAL, GOVERNMENT SENI OR	2202	25, 44, 18, 636	3, 71, 73, 724	29, 15, 92, 360
---------------------------------	------	-----------------	----------------	-----------------

SECONDARY SCHOOL, SAFDARPUR

TOTAL(DDO) 25,44,18,636 3,71,73,724 29,15,92,360

PRINCIPAL, GOVERNMENT SENIOR 2202 1,03,06,280 15,43,852 1,18,50,132

SECONDARY SCHOOL, SAIDPUR

2235 24,500 0 24,500

TOTAL(DDO) 1,03,30,780 15,43,852 1,18,74,632

PRINCIPAL, GOVERNMENT SENIOR 2202 1,63,95,601 25,06,354 1,89,01,955

SECONDARY SCHOOL, SALEMPUR,

CHAMKAURSAHIB

2235 16,085 0 16,085

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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)		1,64,11,686	25,06,354	1,89,18,040
INSTRUCTION INSTRUCTIONS (SECONDARY),						
S	PUNJAB					
(COLLEGES)						
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,37,68,193	20,49,034	1,58,17,227
		SECONDARY SCHOOL, SALIMPUR				
			2235	18,094	0	18,094

TOTAL (DDO)		3,01,97,973	45,55,388	3,47,53,361
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,10,89,797	32,26,480	2,43,16,277
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SAMANA

***** -----

TOTAL (DDO)		2,10,89,797	32,26,480	2,43,16,277
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	69,17,542	10,44,808	79,62,350
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, SAMLAH

	2235	19,199	0	19,199
--	------	--------	---	--------

***** -----

TOTAL (DDO)		69,36,741	10,44,808	79,81,549
-------------	--	-----------	-----------	-----------

PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 55, 06, 032	22, 93, 530	1, 77, 99, 562
--------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, SANAMPUR

MAKHOWAL

	2235	1, 55, 494	0	1, 55, 494
--	------	------------	---	------------

TOTAL (DDO)		1, 56, 61, 526	22, 93, 530	1, 79, 55, 056
-------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 97, 77, 048	41, 68, 100	3, 39, 45, 148
--------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, SANAUR

	2235	1, 12, 339	2, 28, 657	3, 40, 996
--	------	------------	------------	------------

TOTAL (DDO)		2, 98, 89, 387	43, 96, 757	3, 42, 86, 144
-------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 08, 85, 101	33, 54, 074	2, 42, 39, 175
--------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, SANDAUR

2235 22,216 2,00,000 2,22,216

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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)		2,09,07,317	35,54,074	2,44,61,391
--------	------------------	------------	--	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

		PRI NCIPAL, GOVERNMENT SENIOR	2202	1,59,92,752	23,40,507	1,83,33,259
--	--	-------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SANDRA

TOTAL (DDO)		3,69,00,069	58,94,581	4,27,94,650

PRINCIPAL, GOVERNMENT SENIOR	2202	1,19,76,074	18,18,414	1,37,94,488
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SANGATPUR

SODHIAN

TOTAL (DDO)		1,19,76,074	18,18,414	1,37,94,488

PRINCIPAL, GOVERNMENT SENIOR	2202	3,39,72,082	50,50,029	3,90,22,111
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SANGRUR

	2235	17,706	0	17,706
--	------	--------	---	--------

***** -----

TOTAL(DDO)		3,39,89,788	50,50,029	3,90,39,817
------------	--	-------------	-----------	-------------

PRI NCIPAL, GOVERNMENT SENI OR	2202	1,37,49,034	20,17,170	1,57,66,204
--------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SARAWAN

	2235	2,12,768	0	2,12,768
--	------	----------	---	----------

***** -----

TOTAL(DDO)		1,39,61,802	20,17,170	1,59,78,972
------------	--	-------------	-----------	-------------

PRI NCIPAL, GOVERNMENT SENI OR	2202	1,70,76,170	25,36,198	1,96,12,368
--------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SARDULGARH

(BOYS)

	2235	2,73,069	13,700	2,86,769
--	------	----------	--------	----------

***** -----

TOTAL(DDO)		1,73,49,239	25,49,898	1,98,99,137
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,37,07,937	18,96,800	1,56,04,737
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SARIANA

	2235	1,00,000	0	1,00,000
--	------	----------	---	----------

GOVERNMENT OF PUNJAB

Page 792

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		1,38,07,937	18,96,800	1,57,04,737
--------	------------------	-------------	--	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRI NCI PAL, GOVERNMENT SENI OR	2202	1, 14, 28, 080	17, 52, 685	1, 31, 80, 765
---------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, SAROYA

	2235	9, 000	0	9, 000
--	------	--------	---	--------

TOTAL(DDO)		2, 52, 45, 017	36, 49, 485	2, 88, 94, 502
------------	--	----------------	-------------	----------------

PRI NCI PAL, GOVERNMENT SENI OR	2235	34, 980	0	34, 980
---------------------------------	------	---------	---	---------

SECONDARY SCHOOL, SAWDI KALAN

TOTAL(DDO)		34, 980	0	34, 980
------------	--	---------	---	---------

PRI NCI PAL, GOVERNMENT SENI OR	2202	1, 44, 53, 310	22, 57, 053	1, 67, 10, 363
---------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, SEKHA

***** -----
TOTAL(DDO) 1,44,53,310 22,57,053 1,67,10,363

PRINCIPAL, GOVERNMENT SENIOR 2202 5,67,29,541 83,96,852 6,51,26,393

SECONDARY SCHOOL, SELBRA

2235 9,31,681 0 9,31,681

***** -----
TOTAL(DDO) 5,76,61,222 83,96,852 6,60,58,074

PRINCIPAL, GOVERNMENT SENIOR 2071 5,30,178 0 5,30,178

SECONDARY SCHOOL, SHAHEED BUDDHU

KHAN, SEHNA

TOTAL (DDO)	5,30,178	0	5,30,178
-------------	----------	---	----------

PRINCIPAL, GOVERNMENT SENIOR	2202	90,24,537	13,32,660	1,03,57,197
------------------------------	------	-----------	-----------	-------------

SECONDARY SCHOOL, SHAHPUR KALAN

TOTAL (DDO)	90,24,537	13,32,660	1,03,57,197
-------------	-----------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 793

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	1,60,871	0	1,60,871
--------	------------------	------------------------------	------	----------	---	----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SHAINA

S PUNJAB

(COLLEGES)

TOTAL(DDO)		91,85,408	13,32,660	1,05,18,068
------------	--	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,79,31,995	25,03,373	2,04,35,368
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SHAMBHU KALAN

	2235	1,98,005	0	1,98,005
--	------	----------	---	----------

TOTAL(DDO)		1,81,30,000	25,03,373	2,06,33,373
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,78,90,706	26,84,055	2,05,74,761
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SHER MAJRA

2235	36,704	0	36,704
------	--------	---	--------

TOTAL (DDO)	1,79,27,410	26,84,055	2,06,11,465
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	47,43,166	6,70,400	54,13,566
------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL, SHERPUR KALAN

TOTAL (DDO)	47,43,166	6,70,400	54,13,566
-------------	-----------	----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,88,67,721	27,82,715	2,16,50,436
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SIDHWAN

2235	13,486	0	13,486
------	--------	---	--------

TOTAL(DDO)		1,88,81,207	27,82,715	2,16,63,922
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	84,58,881	12,31,571	96,90,452
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, SIDHWAN

BET(BOYS)

TOTAL(DDO)		84,58,881	12,31,571	96,90,452
------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,60,40,943	23,14,236	1,83,55,179
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SIDHWAN DORA

GOVERNMENT OF PUNJAB

Page 794

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

DEPARTMENT	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
------------	--	------	---------------------	------------------	-------------

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	31,486	13,755	45,241
--------	------------------	------------------------------	------	--------	--------	--------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SIDHWAN DORA

S PUNJAB

(COLLEGES)

TOTAL(DDO)			1,60,72,429	23,27,991	1,84,00,420
------------	--	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,67,88,872	25,26,108	1,93,14,980
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SIDHWAN KALAN

TOTAL(DDO)		1,67,88,872	25,26,108	1,93,14,980
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,30,67,093	19,26,226	1,49,93,319
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SIHORA

*****	-----	-----	-----	
TOTAL(DDO)		1,30,67,093	19,26,226	1,49,93,319

PRINCIPAL, GOVERNMENT SENIOR	2202	1,72,13,563	25,79,170	1,97,92,733
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SIVIAN

	2235	17,255	0	17,255
--	------	--------	---	--------

*****	-----	-----	-----	
TOTAL(DDO)		1,72,30,818	25,79,170	1,98,09,988

PRINCIPAL, GOVERNMENT SENIOR	2235	32,630	0	32,630
------------------------------	------	--------	---	--------

SECONDARY SCHOOL, SOANDH

MAKSOODPUR

TOTAL (DDO) 32,630 0 32,630

PRINCIPAL, GOVERNMENT SENIOR 2202 2,24,80,655 32,82,674 2,57,63,329

SECONDARY SCHOOL, SOHAL

2235 18,790 0 18,790

TOTAL (DDO) 2,24,99,445 32,82,674 2,57,82,119

PRINCIPAL, GOVERNMENT SENIOR 2235 3,64,348 0 3,64,348

SECONDARY SCHOOL, SUJJANPUR

TOTAL (DDO) 3,64,348 0 3,64,348

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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	2,07,84,887	31,07,414	2,38,92,301
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SUKHAAL						
S PUNJAB						
(COLLEGES)						
			2235	2,23,637	0	2,23,637

TOTAL(DDO)				2,10,08,524	31,07,414	2,41,15,938

PRINCIPAL, GOVERNMENT SENIOR	2202	3,49,91,789	51,17,796	4,01,09,585
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SUNAM

	2235	6,56,369	3,49,334	10,05,703
--	------	----------	----------	-----------

***** -----

TOTAL (DDO)		3,56,48,158	54,67,130	4,11,15,288
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,26,868	0	2,26,868
------------------------------	------	----------	---	----------

SECONDARY SCHOOL, SUNJOWAL

***** -----

TOTAL (DDO)		2,26,868	0	2,26,868
-------------	--	----------	---	----------

PRINCIPAL, GOVERNMENT SENIOR	2202	91,59,180	14,16,426	1,05,75,606
------------------------------	------	-----------	-----------	-------------

SECONDARY SCHOOL, SURAKHPUR

***** -----

TOTAL (DDO)		91,59,180	14,16,426	1,05,75,606
-------------	--	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2235	2,20,294	0	2,20,294
------------------------------	------	----------	---	----------

SECONDARY SCHOOL, TALWANDI

CHAWDRIAN

TOTAL (DDO)		2,20,294	0	2,20,294
-------------	--	----------	---	----------

PRINCIPAL, GOVERNMENT SENIOR	2202	57,51,893	8,94,976	66,46,869
------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL, TALWANDI

SALHAN

	2235	10,500	53,367	63,867
--	------	--------	--------	--------

TOTAL (DDO)		57,62,393	9,48,343	67,10,736
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT SENIOR 2202 2,24,61,167 32,40,119 2,57,01,286

GOVERNMENT OF PUNJAB

Page 796

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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, TALWARA

SECTOR-1

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	3,75,088	23,172	3,98,260
--------	------------------	------------------------------	------	----------	--------	----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, TALWARA

S PUNJAB SECTOR-1

(COLLEGES)

TOTAL (DDO)		2, 28, 36, 255	32, 63, 291	2, 60, 99, 546
-------------	--	----------------	-------------	----------------

PRINCI PAL, GOVERNMENT SENI OR	2202	2, 40, 06, 456	36, 90, 286	2, 76, 96, 742
--------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, TANDA MUKERIAN

	2235	16, 009	30, 965	46, 974
--	------	---------	---------	---------

TOTAL (DDO)		2, 40, 22, 465	37, 21, 251	2, 77, 43, 716
-------------	--	----------------	-------------	----------------

PRINCI PAL, GOVERNMENT SENI OR	2202	2, 68, 52, 284	40, 68, 516	3, 09, 20, 800
--------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, TANDA URMAR

	2235	3, 55, 220	37, 162	3, 92, 382
--	------	------------	---------	------------

TOTAL (DDO)		2, 72, 07, 504	41, 05, 678	3, 13, 13, 182
-------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT SENI OR	2235	32,429	0	32,429
--------------------------------	------	--------	---	--------

SECONDARY SCHOOL, TAPPA

TOTAL(DDO)		32,429	0	32,429
------------	--	--------	---	--------

PRI NCIPAL, GOVERNMENT SENI OR	2235	18,814	0	18,814
--------------------------------	------	--------	---	--------

SECONDARY SCHOOL, TAYONDOABA

TOTAL(DDO)		18,814	0	18,814
------------	--	--------	---	--------

PRI NCIPAL, GOVERNMENT SENI OR	2202	1,63,77,310	24,52,836	1,88,30,146
--------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, TELI CHAK

	2235	27,959	4,21,423	4,49,382
--	------	--------	----------	----------

TOTAL (DDO) 1,64,05,269 28,74,259 1,92,79,528

PRINCIPAL, GOVERNMENT SENIOR 2202 1,85,63,222 27,51,479 2,13,14,701

SECONDARY SCHOOL, THEKARI WALA

GOVERNMENT OF PUNJAB

Page 797

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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	19,123	0	19,123
--------	------------------	------------------------------	------	--------	---	--------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, THEKARI WALA

S PUNJAB

(COLLEGES)

***** -----

TOTAL (DDO)		1,85,82,345	27,51,479	2,13,33,824
-------------	--	-------------	-----------	-------------

PRI NCIPAL, GOVERNMENT SENI OR	2202	1,23,65,008	17,13,861	1,40,78,869
--------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, THULI WAL

	2235	25,912	0	25,912
--	------	--------	---	--------

***** -----

TOTAL (DDO)		1,23,90,920	17,13,861	1,41,04,781
-------------	--	-------------	-----------	-------------

PRI NCIPAL, GOVERNMENT SENI OR	2202	1,73,58,364	25,96,808	1,99,55,172
--------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, TI BBA

	2235	23,640	0	23,640
--	------	--------	---	--------

***** -----

TOTAL (DDO)		1, 73, 82, 004	25, 96, 808	1, 99, 78, 812
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1, 86, 78, 468	27, 10, 418	2, 13, 88, 886
------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, UBHAWAL

	2235	1, 52, 452	2, 28, 480	3, 80, 932
--	------	------------	------------	------------

***** -----

TOTAL (DDO)		1, 88, 30, 920	29, 38, 898	2, 17, 69, 818
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1, 06, 33, 110	14, 40, 964	1, 20, 74, 074
------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, UDHAPUR BARSAL

	2235	17, 534	0	17, 534
--	------	---------	---	---------

***** -----

TOTAL (DDO)		1, 06, 50, 644	14, 40, 964	1, 20, 91, 608
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,45,98,587	20,20,924	1,66,19,511
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, UMAIDPUR TIBBA

***** -----

TOTAL (DDO)		1,45,98,587	20,20,924	1,66,19,511
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,00,17,218	14,29,952	1,14,47,170
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, USMANPUR

GOVERNMENT OF PUNJAB

Page 798

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

***** -----

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)	1,00,17,218	14,29,952	1,14,47,170
--------	------------------	------------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	1,10,46,166	15,88,489	1,26,34,655
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, VEELA BAJJU

TOTAL(DDO)		2,10,63,384	30,18,441	2,40,81,825
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,03,95,746	14,66,918	1,18,62,664
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, VIRK-KALAN

	2235	5,000	0	5,000
--	------	-------	---	-------

TOTAL(DDO)		1,04,00,746	14,66,918	1,18,67,664
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	4,16,08,409	63,07,817	4,79,16,226
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, WADALA

GRANTHIA

TOTAL(DDO)		4,16,08,409	63,07,817	4,79,16,226
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,36,99,533	20,30,363	1,57,29,896
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, WANDAR JATANA

	2235	32,643	0	32,643
--	------	--------	---	--------

TOTAL(DDO)		1,37,32,176	20,30,363	1,57,62,539
------------	--	-------------	-----------	-------------

PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 74, 66, 318	25, 82, 992	2, 00, 49, 310
--------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, ZAFFERWAL

	2235	27, 537	0	27, 537
--	------	---------	---	---------

TOTAL (DDO)		1, 74, 93, 855	25, 82, 992	2, 00, 76, 847
-------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 44, 47, 860	36, 09, 266	2, 80, 57, 126
--------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, (GI RLS) NANGAL

TOWNSHI P

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

		TOTAL (DDO)		2,44,47,860	36,09,266	2,80,57,126
--	--	-------------	--	-------------	-----------	-------------

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,65,44,355	24,31,734	1,89,76,089
--------	------------------	------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, (GIRLS),

S PUNJAB

(COLLEGES)

		TOTAL (DDO)		4,09,92,215	60,41,000	4,70,33,215
--	--	-------------	--	-------------	-----------	-------------

		PRINCIPAL, GOVERNMENT SENIOR	2202	63,89,998	9,16,912	73,06,910
--	--	------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL, BHODI PURA

			2235	84,717	0	84,717
--	--	--	------	--------	---	--------

***** -----

TOTAL(DDO) 64,74,715 9,16,912 73,91,627

PRINCIPAL, GOVERNMENT SENIOR 2202 1,19,30,332 18,54,163 1,37,84,495

SECONDARY SCHOOL, JOGA(GIRLS)

2235 43,026 2,83,622 3,26,648

***** -----

TOTAL(DDO) 1,19,73,358 21,37,785 1,41,11,143

PRINCIPAL, GOVERNMENT SENIOR 2235 36,81,346 2,46,657 39,28,003

SECONDARY SCHOOL, CHAK DUHA WALA

***** -----

TOTAL(DDO) 36,81,346 2,46,657 39,28,003

PRI NCI PAL, GOVERNMENT SENI OR	2202	1, 61, 00, 867	24, 02, 938	1, 85, 03, 805
---------------------------------	------	----------------	-------------	----------------

SECONDARY SHCOOL, ZAHURA

	2235	16, 970	63, 520	80, 490
--	------	---------	---------	---------

TOTAL (DDO)		1, 61, 17, 837	24, 66, 458	1, 85, 84, 295
-------------	--	----------------	-------------	----------------

PRI NCI PAL, GOVERNMENT SENI OR	2202	3, 24, 11, 507	47, 92, 630	3, 72, 04, 137
---------------------------------	------	----------------	-------------	----------------

SECONDERY SCHOOL BAGPUR SATAUR

TOTAL (DDO)		3, 24, 11, 507	47, 92, 630	3, 72, 04, 137
-------------	--	----------------	-------------	----------------

PRI NCI PAL, GOVERNMENT SENI OR	2202	2, 81, 56, 366	38, 80, 467	3, 20, 36, 833
---------------------------------	------	----------------	-------------	----------------

SECONDERY SCHOOL PODDA SURA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

SINGH

TOTAL (DDO)				2,81,56,366	38,80,467	3,20,36,833
-------------	--	--	--	-------------	-----------	-------------

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA	2202	1,67,72,685	25,25,731	1,92,98,416
----------------------	---	---	------	-------------	-----------	-------------

(COLLEGES)

			2235	37,778	0	37,778
--	--	--	------	--------	---	--------

TOTAL (DDO)		1,68,10,463	25,25,731	1,93,36,194
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,61,40,248	25,01,913	1,86,42,161
------------------------------	------	-------------	-----------	-------------

SECONDRY SCHOOL

TOTAL (DDO)		1,61,40,248	25,01,913	1,86,42,161
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	77,41,481	10,29,021	87,70,502
------------------------------	------	-----------	-----------	-----------

SECONDRY SCHOOL GIRLS

TOTAL (DDO)		77,41,481	10,29,021	87,70,502
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,86,07,896	27,59,599	2,13,67,495
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL (BOYS)

GIDDERBAHA

TOTAL (DDO)		1,86,07,896	27,59,599	2,13,67,495
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,78,09,666	39,10,331	3,17,19,997
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL (BOYS) MALOUT

MANDI

TOTAL (DDO)		2,78,09,666	39,10,331	3,17,19,997
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,36,74,847	19,42,352	1,56,17,199
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL (BOYS) MALOUT

MANDI HARJIRAM

TOTAL(DDO)

1,36,74,847

19,42,352

1,56,17,199

GOVERNMENT OF PUNJAB

Page 801

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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	3,35,56,925	46,60,839	3,82,17,764
--------	------------------	------------------------------	------	-------------	-----------	-------------

INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL (GIRLS)				
-------------	--------------------------	--------------------------	--	--	--	--

S	PUNJAB	GIDDERBAHA				
---	--------	------------	--	--	--	--

(COLLEGES)

TOTAL (DDO)		3, 35, 56, 925	46, 60, 839	3, 82, 17, 764
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVERNMENT SENIOR	2202	3, 55, 90, 159	48, 16, 380	4, 04, 06, 539
------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL (GIRLS) MALOUT

MANDI

TOTAL (DDO)		3, 55, 90, 159	48, 16, 380	4, 04, 06, 539
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1, 57, 07, 379	21, 66, 910	1, 78, 74, 289
------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL ABUL KHURANA

TOTAL (DDO)		1, 57, 07, 379	21, 66, 910	1, 78, 74, 289
-------------	--	----------------	-------------	----------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1, 85, 01, 646	26, 50, 020	2, 11, 51, 666
------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL BADAL

***** -----

TOTAL (DDO)		1,85,01,646	26,50,020	2,11,51,666
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,90,17,457	26,55,244	2,16,72,701
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL BARIWALA

***** -----

TOTAL (DDO)		1,90,17,457	26,55,244	2,16,72,701
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,45,23,332	20,58,718	1,65,82,050
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL BHALLIANA

***** -----

TOTAL (DDO)		1,45,23,332	20,58,718	1,65,82,050
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,18,54,808	17,15,906	1,35,70,714
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL CHANNU

TOTAL (DDO)		1,18,54,808	17,15,906	1,35,70,714
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 802

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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	92,33,007	13,59,387	1,05,92,394
--------	------------------	------------------------------	------	-----------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL DABWALI DHAB

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 92,33,007 13,59,387 1,05,92,394

PRINCIPAL, GOVERNMENT SENIOR 2202 1,19,62,612 17,17,469 1,36,80,081

SECONDARY SCHOOL FAQUIRSAR DHAB

***** -----
TOTAL (DDO) 1,19,62,612 17,17,469 1,36,80,081

PRINCIPAL, GOVERNMENT SENIOR 2202 1,35,13,218 18,64,594 1,53,77,812

SECONDARY SCHOOL GHUMIARA

***** -----
TOTAL (DDO) 1,35,13,218 18,64,594 1,53,77,812

PRI NCIPAL, GOVERNMENT SERNI OR	2202	1,09,49,874	15,61,729	1,25,11,603
---------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL GURUSAR

TOTAL (DDO)		1,09,49,874	15,61,729	1,25,11,603
-------------	--	-------------	-----------	-------------

PRI NCIPAL, GOVERNMENT SERNI OR	2202	1,16,12,325	17,29,642	1,33,41,967
---------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL HAKKUWALA

TOTAL (DDO)		1,16,12,325	17,29,642	1,33,41,967
-------------	--	-------------	-----------	-------------

PRI NCIPAL, GOVERNMENT SERNI OR	2202	1,71,37,057	25,70,646	1,97,07,703
---------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL JHURAR

TOTAL (DDO) 1,71,37,057 25,70,646 1,97,07,703

PRINCIPAL, GOVERNMENT SENIOR 2202 98,41,470 13,38,544 1,11,80,014

SECONDARY SCHOOL KANDHU KHERA

TOTAL (DDO) 98,41,470 13,38,544 1,11,80,014

GOVERNMENT OF PUNJAB

Page 803

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,38,47,432	19,80,592	1,58,28,024
--------	------------------	------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL KOTLI ABLU

S PUNJAB

(COLLEGES)

TOTAL(DDO)				2,36,88,902	33,19,136	2,70,08,038
------------	--	--	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,80,32,473	27,48,852	2,07,81,325
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL LAMBI

TOTAL(DDO)		1,80,32,473	27,48,852	2,07,81,325
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,19,75,686	17,78,450	1,37,54,136
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL LILLIAN WALI

TOTAL (DDO) 1, 19, 75, 686 17, 78, 450 1, 37, 54, 136

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 26, 74, 014 18, 05, 943 1, 44, 79, 957

SECONDARY SCHOOL, PHULLU KHERA

TOTAL (DDO) 1, 26, 74, 014 18, 05, 943 1, 44, 79, 957

PRINCIPAL, GOVERNMENT SR 2202 1, 54, 85, 735 22, 13, 131 1, 76, 98, 866

SECONDARY SCHOOL BANGA

TOTAL (DDO) 1, 54, 85, 735 22, 13, 131 1, 76, 98, 866

PRI NCI PAL, GOVERNMENT SR. SEC.	2202	6, 83, 25, 991	1, 02, 39, 289	7, 85, 65, 280
----------------------------------	------	----------------	----------------	----------------

SCHOOL (BOYS), CI NEMA ROAD,

LUDHI ANA

TOTAL (DDO)		6, 83, 25, 991	1, 02, 39, 289	7, 85, 65, 280
-------------	--	----------------	----------------	----------------

PRI NCI PAL, GOVERNMENT SR. SEC.	2202	91, 96, 219	14, 14, 484	1, 06, 10, 703
----------------------------------	------	-------------	-------------	----------------

SCHOOL, DHADE

	2235	0	87, 097	87, 097
--	------	---	---------	---------

TOTAL (DDO)		91, 96, 219	15, 01, 581	1, 06, 97, 800
-------------	--	-------------	-------------	----------------

GOVERNMENT OF PUNJAB

Page 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
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SR. SEC.	2202	79,08,813	16,46,448	95,55,261
--------	------------------	--------------------------------	------	-----------	-----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, GHUMAN KALAN

S PUNJAB

(COLLEGES)

TOTAL(DDO)				79,08,813	16,46,448	95,55,261
------------	--	--	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SR. SEC.			2202	1,19,82,682	16,33,848	1,36,16,530
--------------------------------	--	--	------	-------------	-----------	-------------

SCHOOL, KUNDAL

TOTAL(DDO)				1,19,82,682	16,33,848	1,36,16,530
------------	--	--	--	-------------	-----------	-------------

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1, 84, 49, 100	27, 51, 580	2, 12, 00, 680
---------------------------------	------	----------------	-------------	----------------

SCHOOL, LALTON KALAN

TOTAL(DDO)		1, 84, 49, 100	27, 51, 580	2, 12, 00, 680
------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1, 00, 10, 015	13, 91, 612	1, 14, 01, 627
---------------------------------	------	----------------	-------------	----------------

SCHOOL, MANNA SINGH WALA

TOTAL(DDO)		1, 00, 10, 015	13, 91, 612	1, 14, 01, 627
------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	10, 32, 974	0	10, 32, 974
---------------------------------	------	-------------	---	-------------

SCHOOL, MASTUANA

TOTAL (DDO)		10,32,974	0	10,32,974
-------------	--	-----------	---	-----------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	81,80,719	12,08,030	93,88,749
--------------------------------	------	-----------	-----------	-----------

SHCOOL (GIRLS), MALHA

TOTAL (DDO)		81,80,719	12,08,030	93,88,749
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SR.	2202	2,43,58,352	37,00,405	2,80,58,757
---------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BANGI -KALAN

TOTAL (DDO)		2,43,58,352	37,00,405	2,80,58,757
-------------	--	-------------	-----------	-------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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 SR. SECONDARY SCHOOL, CIVIL LINES	2202	4,80,36,294	71,78,842	5,52,15,136
			2235	60,094	43,275	1,03,369

TOTAL (DDO)				7,24,54,740	1,09,22,522	8,33,77,262
		PRINCIPAL, GOVERNMENT SR.	2202	4,25,04,151	67,77,516	4,92,81,667

SECONDARY SCHOOL, WAJIDPUR

NAGAWA

TOTAL (DDO) 4,25,04,151 67,77,516 4,92,81,667

PRINCIPAL, GOVERNMENT SR. 2202 5,98,03,094 79,22,404 6,77,25,498

SECONDARY (GIRLS) SCHOOL, FAZILKA

2235 1,49,842 0 1,49,842

TOTAL (DDO) 5,99,52,936 79,22,404 6,78,75,340

PRINCIPAL, GOVERNMENT 2202 2,46,59,502 35,09,741 2,81,69,243

SR. SEC. SCHOOL,

	2235	51,174	16,246	67,420

TOTAL (DDO)		2,47,10,676	35,25,987	2,82,36,663
PRINCIPAL, GOVERNMENT VICTORIA	2202	2,60,42,164	37,01,590	2,97,43,754
GIRLS SECONDARY SCHOOL				
	2235	73,743	0	73,743

TOTAL (DDO)		2,61,15,907	37,01,590	2,98,17,497
PRINCIPAL, GOVT GIRL SENIOR	2202	4,38,89,096	65,57,340	5,04,46,436
SECONDARY SCHOOL, MANSA				
	2235	2,96,463	20,680	3,17,143

TOTAL (DDO)		4,41,85,559	65,78,020	5,07,63,579

PRINCIPAL, GOVT MODEL SECONDARY 2202 6,64,49,725 97,53,646 7,62,03,371

GOVERNMENT OF PUNJAB

Page 806

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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 (ENG-MED), KHARAR

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT MODEL SECONDARY	2235	96,237	8,877	1,05,114
--------	------------------	---------------------------------	------	--------	-------	----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL (ENG-MED), KHARAR

S PUNJAB

(COLLEGES)

TOTAL (DDO)	6,65,45,962	97,62,523	7,63,08,485
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT SENIOR SECONDARY 2202	5,49,75,640	74,53,405	6,24,29,045
---------------------------------------	-------------	-----------	-------------

SCHOOL LALRU

TOTAL (DDO)	5,49,75,640	74,53,405	6,24,29,045
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT SENIOR SECONDARY 2202	1,97,22,466	29,11,588	2,26,34,054
---------------------------------------	-------------	-----------	-------------

SCHOOL SAMGOLI

TOTAL (DDO)	1,97,22,466	29,11,588	2,26,34,054
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT SENIOR SECONDARY 2202	2,09,68,543	30,35,864	2,40,04,407
---------------------------------------	-------------	-----------	-------------

SCHOOL (B) GHARUAN

TOTAL(DDO)	2,09,68,543	30,35,864	2,40,04,407
------------	-------------	-----------	-------------

PRINCIPAL, GOVT SENIOR SECONDARY 2202	1,95,58,801	27,77,606	2,23,36,407
---------------------------------------	-------------	-----------	-------------

SCHOOL (G) GHARUAN

TOTAL(DDO)	1,95,58,801	27,77,606	2,23,36,407
------------	-------------	-----------	-------------

PRINCIPAL, GOVT SENIOR SECONDARY 2202	3,84,31,170	57,29,766	4,41,60,936
---------------------------------------	-------------	-----------	-------------

SCHOOL (G) KURALI

TOTAL(DDO)	3,84,31,170	57,29,766	4,41,60,936
------------	-------------	-----------	-------------

PRINCIPAL, GOVT SENIOR SECONDARY 2202	3,31,09,426	48,39,785	3,79,49,211
---------------------------------------	-------------	-----------	-------------

SCHOOL (G) SOHANA

TOTAL(DDO)	3,31,09,426	48,39,785	3,79,49,211
------------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 807

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT SENIOR SECONDARY 2202		1,14,20,572	17,07,772	1,31,28,344
--------	------------------	---------------------------------------	--	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL AMLALA

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 4,45,29,998 65,47,557 5,10,77,555

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,94,33,265 26,73,018 2,21,06,283

SCHOOL DAULAT SINGH WALA

***** -----
TOTAL (DDO) 1,94,33,265 26,73,018 2,21,06,283

PRINCIPAL, GOVT SENIOR SECONDARY 2202 2,22,06,010 30,64,996 2,52,71,006

SCHOOL DIALPURA

***** -----
TOTAL (DDO) 2,22,06,010 30,64,996 2,52,71,006

PRINCIPAL, GOVT SENIOR SECONDARY	2202	1,36,69,666	19,86,981	1,56,56,647
----------------------------------	------	-------------	-----------	-------------

SCHOOL HANDESRA

	2235	1,42,080	0	1,42,080
--	------	----------	---	----------

TOTAL(DDO)		1,38,11,746	19,86,981	1,57,98,727
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT SENIOR SECONDARY	2202	1,14,47,608	16,98,902	1,31,46,510
----------------------------------	------	-------------	-----------	-------------

SCHOOL HOSHI ARPUR

TOTAL(DDO)		1,14,47,608	16,98,902	1,31,46,510
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT SENIOR SECONDARY	2202	1,26,59,430	18,02,878	1,44,62,308
----------------------------------	------	-------------	-----------	-------------

SCHOOL JARAUT

TOTAL (DDO) 1,26,59,430 18,02,878 1,44,62,308

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,54,96,384 22,00,950 1,76,97,334

SCHOOL JHANJERI

TOTAL (DDO) 1,54,96,384 22,00,950 1,76,97,334

GOVERNMENT OF PUNJAB

Page 808

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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	2,00,64,834	29,76,025	2,30,40,859
--------	------------------	---------------------------------------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL KHIJRABAD

S PUNJAB

(COLLEGES)

TOTAL(DDO)	3,55,61,218	51,76,975	4,07,38,193
------------	-------------	-----------	-------------

PRINCIPAL, GOVT SENIOR SECONDARY 2202	1,99,60,147	29,42,260	2,29,02,407
---------------------------------------	-------------	-----------	-------------

SCHOOL KUMBHRA

TOTAL(DDO)	1,99,60,147	29,42,260	2,29,02,407
------------	-------------	-----------	-------------

PRINCIPAL, GOVT SENIOR SECONDARY 2202	1,47,37,778	21,19,191	1,68,56,969
---------------------------------------	-------------	-----------	-------------

SCHOOL MACHHALI KALAN

TOTAL(DDO)	1,47,37,778	21,19,191	1,68,56,969
------------	-------------	-----------	-------------

PRINCIPAL, GOVT SENIOR SECONDARY 2202	2,70,60,815	40,37,210	3,10,98,025
---------------------------------------	-------------	-----------	-------------

SCHOOL MUBARI KPUR

TOTAL(DDO)	2,70,60,815	40,37,210	3,10,98,025
------------	-------------	-----------	-------------

PRINCIPAL, GOVT SENIOR SECONDARY 2202	1,53,91,931	22,79,617	1,76,71,548
---------------------------------------	-------------	-----------	-------------

SCHOOL MUNDHO SANGTIAN

TOTAL(DDO)	1,53,91,931	22,79,617	1,76,71,548
------------	-------------	-----------	-------------

PRINCIPAL, GOVT SENIOR SECONDARY 2202	1,84,08,428	27,87,300	2,11,95,728
---------------------------------------	-------------	-----------	-------------

SCHOOL NADA

TOTAL (DDO)	1,84,08,428	27,87,300	2,11,95,728
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT SENIOR SECONDARY 2202	1,29,29,180	18,63,514	1,47,92,694
---------------------------------------	-------------	-----------	-------------

SCHOOL PANDWALA

TOTAL (DDO)	1,29,29,180	18,63,514	1,47,92,694
-------------	-------------	-----------	-------------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT SENIOR SECONDARY	2202	1,28,82,274	17,29,717	1,46,11,991
--------	------------------	----------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL RAMGARH-BHUDA

S PUNJAB

(COLLEGES)

TOTAL(DDO)				1,28,82,274	17,29,717	1,46,11,991
------------	--	--	--	-------------	-----------	-------------

PRINCIPAL, GOVT SENIOR SECONDARY	2202	2,81,07,167	42,05,784	3,23,12,951
----------------------------------	------	-------------	-----------	-------------

SCHOOL SAHAURAN

TOTAL(DDO)		2,81,07,167	42,05,784	3,23,12,951
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT SENIOR SECONDARY 2202	2,54,74,080	34,97,383	2,89,71,463
---------------------------------------	-------------	-----------	-------------

SCHOOL SIALBA

***** -----

TOTAL (DDO)	2,54,74,080	34,97,383	2,89,71,463
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT SENIOR SECONDARY 2202	2,12,29,247	32,47,201	2,44,76,448
---------------------------------------	-------------	-----------	-------------

SCHOOL TIRA

***** -----

TOTAL (DDO)	2,12,29,247	32,47,201	2,44,76,448
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT SENIOR SECONDARY 2202	2,57,60,019	34,59,511	2,92,19,530
---------------------------------------	-------------	-----------	-------------

SCHOOL TIUR

***** -----

TOTAL (DDO)	2, 57, 60, 019	34, 59, 511	2, 92, 19, 530
-------------	----------------	-------------	----------------

PRINCIPAL, GOVT. SR. SEC. HIGH 2235	1, 78, 719	0	1, 78, 719
-------------------------------------	------------	---	------------

SCHOOL, BEHRAMPUR KHURD

***** -----

TOTAL (DDO)	1, 78, 719	0	1, 78, 719
-------------	------------	---	------------

PRINCIPAL, GOVT. SR. SEC. 2235	1, 03, 211	16, 568	1, 19, 779
--------------------------------	------------	---------	------------

SCHOOL, JANDWALA MIR SANGLA

***** -----

TOTAL (DDO)	1, 03, 211	16, 568	1, 19, 779
-------------	------------	---------	------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202	90, 17, 886	15, 26, 898	1, 05, 44, 784
---------------------------------------	-------------	-------------	----------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	

GHALL KHURD							
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL	2235	36,000	0	36,000	

TOTAL(DDO)				90,53,886	15,26,898	1,05,80,784	

PRINCIPAL, GOVT. SR. SEC. SCHOOL				2235	2,01,225	0	2,01,225

MAM DOT

TOTAL(DDO)

2,01,225

0

2,01,225

PRINCIPAL, GOVT. ADARSH SENIOR 2202

2,79,47,548

40,67,171

3,20,14,719

SECONDARY SCHOOL, CANAL COLONY

TOTAL(DDO)

2,79,47,548

40,67,171

3,20,14,719

PRINCIPAL, GOVT. ADARSH SENIOR 2202

1,35,53,770

19,67,323

1,55,21,093

SECONDARY SCHOOL, KOT DHANDAL

TOTAL(DDO)

1,35,53,770

19,67,323

1,55,21,093

PRI NCIPAL, GOVT. GIRLS S. S. SCHOOL 2202	2, 48, 18, 155	36, 98, 810	2, 85, 16, 965
---	----------------	-------------	----------------

MAUR MANDI

2235	27, 224	0	27, 224
------	---------	---	---------

TOTAL (DDO)	2, 48, 45, 379	36, 98, 810	2, 85, 44, 189
-------------	----------------	-------------	----------------

PRI NCIPAL, GOVT. GIRLS SR 2235	8, 27, 040	1, 09, 524	9, 36, 564
---------------------------------	------------	------------	------------

SECONDARY SCHOOL MOGA

TOTAL (DDO)	8, 27, 040	1, 09, 524	9, 36, 564
-------------	------------	------------	------------

PRI NCIPAL, GOVT. GIRLS SR. SEC. 2202	1, 09, 53, 047	15, 44, 188	1, 24, 97, 235
---------------------------------------	----------------	-------------	----------------

SCHOOL, PONJ KOSI

TOTAL(DDO)

1,09,53,047

15,44,188

1,24,97,235

GOVERNMENT OF PUNJAB

Page 811

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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. GIRLS SR.	2202	2,62,004	0	2,62,004
--------	------------------	----------------------------	------	----------	---	----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, TARN TARAN

S PUNJAB

(COLLEGES)

2235

55,254

0

55,254

TOTAL (DDO)	3, 17, 258	0	3, 17, 258
-------------	------------	---	------------

PRINCIPAL, GOVT. HIGH SCHOOL , 2202	85, 61, 734	12, 74, 331	98, 36, 065
-------------------------------------	-------------	-------------	-------------

NIHAL SINGH WALA

TOTAL (DDO)	85, 61, 734	12, 74, 331	98, 36, 065
-------------	-------------	-------------	-------------

PRINCIPAL, GOVT. HIGH SCHOOL, 2202	1, 28, 30, 648	17, 32, 234	1, 45, 62, 882
------------------------------------	----------------	-------------	----------------

RANDHAWA

TOTAL (DDO)	1, 28, 30, 648	17, 32, 234	1, 45, 62, 882
-------------	----------------	-------------	----------------

PRI NCIPAL, GOVT. MODEL SENI OR	2202	41, 64, 184	5, 33, 652	46, 97, 836
---------------------------------	------	-------------	------------	-------------

SECONDARY SCHOOL, NATHEHA

***** -----

TOTAL (DDO)		41, 64, 184	5, 33, 652	46, 97, 836
-------------	--	-------------	------------	-------------

PRI NCIPAL, GOVT. MODEL SENI OR	2202	96, 05, 591	14, 94, 524	1, 11, 00, 115
---------------------------------	------	-------------	-------------	----------------

SECONDARY SCHOOL, RAI KE KALAN

***** -----

TOTAL (DDO)		96, 05, 591	14, 94, 524	1, 11, 00, 115
-------------	--	-------------	-------------	----------------

PRI NCIPAL, GOVT. S. SSCHOOL,	2202	55, 46, 859	8, 24, 538	63, 71, 397
-------------------------------	------	-------------	------------	-------------

KUTTIWAL KALAN

***** -----

TOTAL (DDO)		55, 46, 859	8, 24, 538	63, 71, 397
-------------	--	-------------	------------	-------------

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,46,81,433	21,93,100	1,68,74,533
--	-------------	-----------	-------------

SCHOOL (B), RAIKOT

2235	8,800	0	8,800
------	-------	---	-------

GOVERNMENT OF PUNJAB

Page 812

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO)	1,46,90,233	21,93,100	1,68,83,333
-------------	-------------	-----------	-------------

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SENIOR SECONDARY 2202		1,18,66,952	17,87,214	1,36,54,166
--------	------------------	--	--	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL (GIRLS), DAROLI BHAI

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 2,65,57,185 39,80,314 3,05,37,499

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 94,95,632 13,83,662 1,08,79,294

SCHOOL, BHUTTAL KALAN

***** -----
TOTAL(DDO) 94,95,632 13,83,662 1,08,79,294

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,33,41,884 20,47,270 1,53,89,154

SCHOOL, CHAK SAIDO KE

2235 1,10,060 0 1,10,060

***** -----

TOTAL (DDO)	1,34,51,944	20,47,270	1,54,99,214
-------------	-------------	-----------	-------------

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	1,64,06,599	23,30,709	1,87,37,308
SCHOOL, DALLA			

2235	0	41,884	41,884
------	---	--------	--------

***** -----

TOTAL (DDO)	1,64,06,599	23,72,593	1,87,79,192
-------------	-------------	-----------	-------------

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	2,04,12,448	28,22,377	2,32,34,825
SCHOOL, DHURI			

2235	2,99,350	54,940	3,54,290
------	----------	--------	----------

***** -----

TOTAL (DDO)	2,07,11,798	28,77,317	2,35,89,115
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT. SENIOR SECONDARY 2235 1,15,705 0 1,15,705

SCHOOL, EALWAL GAGARPUR

TOTAL (DDO) 1,15,705 0 1,15,705

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,27,24,883 18,71,730 1,45,96,613

SCHOOL, KEHAR SINGH WALA

GOVERNMENT OF PUNJAB

Page 813

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL(DDO) 1,27,24,883 18,71,730 1,45,96,613

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,77,99,947 24,35,950 2,02,35,897

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KOT BHAI

S PUNJAB

(COLLEGES)

TOTAL(DDO) 1,77,99,947 24,35,950 2,02,35,897

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 86,53,848 12,30,858 98,84,706

SCHOOL, LAKHA HAZI

TOTAL(DDO) 86,53,848 12,30,858 98,84,706

PRI NCI PAL, GOVT. SENI OR SECONDARY 2202	2, 04, 95, 055	31, 40, 909	2, 36, 35, 964
---	----------------	-------------	----------------

SCHOOL, MEHLAN

2235	2, 96, 671	21, 868	3, 18, 539
------	------------	---------	------------

***** -----

TOTAL (DDO)	2, 07, 91, 726	31, 62, 777	2, 39, 54, 503
-------------	----------------	-------------	----------------

PRI NCI PAL, GOVT. SENI OR SECONDARY 2202	1, 59, 80, 054	24, 05, 930	1, 83, 85, 984
---	----------------	-------------	----------------

SCHOOL, MULOWAL

2235	9, 73, 573	12, 423	9, 85, 996
------	------------	---------	------------

***** -----

TOTAL (DDO)	1, 69, 53, 627	24, 18, 353	1, 93, 71, 980
-------------	----------------	-------------	----------------

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	2,88,40,626	44,12,131	3,32,52,757
--	-------------	-----------	-------------

SCHOOL, MUNDIAN KALAN

TOTAL(DDO)	2,88,40,626	44,12,131	3,32,52,757
------------	-------------	-----------	-------------

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	95,66,365	14,15,649	1,09,82,014
--	-----------	-----------	-------------

SCHOOL, RATOL ROHI

TOTAL(DDO)	95,66,365	14,15,649	1,09,82,014
------------	-----------	-----------	-------------

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	85,35,201	12,69,718	98,04,919
--	-----------	-----------	-----------

NAME OF 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, RUKNA BEGU

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SENIOR SECONDARY	2235	13,570	0	13,570
--------	------------------	-----------------------------------	------	--------	---	--------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, RUKNA BEGU

S PUNJAB

(COLLEGES)

TOTAL (DDO)				85,48,771	12,69,718	98,18,489
-------------	--	--	--	-----------	-----------	-----------

PRINCIPAL, GOVT. SENIOR SECONDARY	2202	48,55,090	8,21,757	56,76,847
-----------------------------------	------	-----------	----------	-----------

SCHOOL, SARHALI

TOTAL (DDO)	48,55,090	8,21,757	56,76,847
-------------	-----------	----------	-----------

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,83,36,415	24,48,919	2,07,85,334
--	-------------	-----------	-------------

SCHOOL, SARON

2235	1,80,336	0	1,80,336
------	----------	---	----------

***** -----

TOTAL (DDO)	1,85,16,751	24,48,919	2,09,65,670
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,91,96,197	26,04,870	2,18,01,067
--	-------------	-----------	-------------

SCHOOL, SHER KHAN

***** -----

TOTAL (DDO)	1,91,96,197	26,04,870	2,18,01,067
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,04,35,055	14,69,144	1,19,04,199
--	-------------	-----------	-------------

SCHOOL, SOHANGARH

TOTAL(DDO)	1,04,35,055	14,69,144	1,19,04,199
------------	-------------	-----------	-------------

PRINCIPAL, GOVT. SENIOR SECONDARY 2235	30,94,180	5,29,969	36,24,149
--	-----------	----------	-----------

SCHOOL, TARN TARAN

TOTAL(DDO)	30,94,180	5,29,969	36,24,149
------------	-----------	----------	-----------

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	2,38,16,840	35,29,816	2,73,46,656
--	-------------	-----------	-------------

SCHOOL, BAJI DPUR

TOTAL(DDO)	2,38,16,840	35,29,816	2,73,46,656
------------	-------------	-----------	-------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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 SCHOOL, CHACK BUDHOKE	2202	1,30,74,909	17,33,422	1,48,08,331

TOTAL (DDO)				1,30,74,909	17,33,422	1,48,08,331

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	2, 85, 08, 930	38, 42, 850	3, 23, 51, 780
--	----------------	-------------	----------------

SCHOOL, DANGAR KHERA

TOTAL(DDO)	2, 85, 08, 930	38, 42, 850	3, 23, 51, 780
------------	----------------	-------------	----------------

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	1, 52, 71, 026	24, 08, 084	1, 76, 79, 110
--	----------------	-------------	----------------

SCHOOL, DATARANWALI

TOTAL(DDO)	1, 52, 71, 026	24, 08, 084	1, 76, 79, 110
------------	----------------	-------------	----------------

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	3, 38, 92, 476	46, 15, 298	3, 85, 07, 774
--	----------------	-------------	----------------

SCHOOL, GURUHARBAHAI (BOYS)

TOTAL(DDO)	3, 38, 92, 476	46, 15, 298	3, 85, 07, 774
------------	----------------	-------------	----------------

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	2, 34, 44, 884	35, 29, 754	2, 69, 74, 638
--	----------------	-------------	----------------

SCHOOL, GURUHARBAHAI (GI RLS)

TOTAL (DDO)	2, 34, 44, 884	35, 29, 754	2, 69, 74, 638
-------------	----------------	-------------	----------------

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	1, 03, 80, 718	15, 91, 146	1, 19, 71, 864
--	----------------	-------------	----------------

SCHOOL, HAZARA SINGH WALA

TOTAL (DDO)	1, 03, 80, 718	15, 91, 146	1, 19, 71, 864
-------------	----------------	-------------	----------------

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	3, 47, 95, 793	49, 74, 366	3, 97, 70, 159
--	----------------	-------------	----------------

SCHOOL, JALLALABAD (BOYS)

TOTAL (DDO) 3,47,95,793 49,74,366 3,97,70,159

GOVERNMENT OF PUNJAB

Page 816

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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	5,58,75,283	76,63,305	6,35,38,588
--------	------------------	-----------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, JALLALABAD (GIRLS)

S PUNJAB

(COLLEGES)

TOTAL (DDO) 9,06,71,076 1,26,37,671 10,33,08,747

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	1, 57, 04, 322	23, 41, 098	1, 80, 45, 420
--	----------------	-------------	----------------

SCHOOL, JHURAR KHERA

TOTAL(DDO)	1, 57, 04, 322	23, 41, 098	1, 80, 45, 420
------------	----------------	-------------	----------------

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	1, 20, 28, 072	16, 91, 670	1, 37, 19, 742
--	----------------	-------------	----------------

SCHOOL, KANDWALA AMARKOT

TOTAL(DDO)	1, 20, 28, 072	16, 91, 670	1, 37, 19, 742
------------	----------------	-------------	----------------

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	2, 59, 33, 478	38, 63, 557	2, 97, 97, 035
--	----------------	-------------	----------------

SCHOOL, KARNI KHERA

TOTAL (DDO)	2,59,33,478	38,63,557	2,97,97,035
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,92,26,201	28,12,498	2,20,38,699
--	-------------	-----------	-------------

SCHOOL, MAJGARH

TOTAL (DDO)	1,92,26,201	28,12,498	2,20,38,699
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT. SENIOR SECONDARY 2071	7,25,914	0	7,25,914
--	----------	---	----------

SCHOOL, MUDKI

2202	2,75,57,041	42,18,649	3,17,75,690
------	-------------	-----------	-------------

TOTAL (DDO)	2,82,82,955	42,18,649	3,25,01,604
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,38,10,732	20,57,498	1,58,68,230
--	-------------	-----------	-------------

SCHOOL, TALWANDI JALLE KHAN

TOTAL(DDO)	1,38,10,732	20,57,498	1,58,68,230
------------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 817

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SENIOR SECONDARY 2202		1,33,66,891	20,05,180	1,53,72,071
--------	------------------	--	--	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL., CHHITANWALA

S PUNJAB

(COLLEGES)

	2235	13,844	0	13,844
--	------	--------	---	--------

TOTAL (DDO)		2,71,91,467	40,62,678	3,12,54,145
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT. SR, SEC SCHOOL,	2202	35,62,058	6,13,448	41,75,506
----------------------------------	------	-----------	----------	-----------

TALWAN

TOTAL (DDO)		35,62,058	6,13,448	41,75,506
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	2,82,19,668	42,72,540	3,24,92,208
----------------------------------	------	-------------	-----------	-------------

	2235	12,301	0	12,301
--	------	--------	---	--------

TOTAL (DDO)		2,82,31,969	42,72,540	3,25,04,509
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2235	71,195	0	71,195
---------------------------------------	--------	---	--------

(GIRLS), FARIDKOT

TOTAL (DDO)	71,195	0	71,195
-------------	--------	---	--------

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202	96,13,182	15,11,401	1,11,24,583
---------------------------------------	-----------	-----------	-------------

(GIRLS), MAKHU

2235	2,69,047	0	2,69,047
------	----------	---	----------

TOTAL (DDO)	98,82,229	15,11,401	1,13,93,630
-------------	-----------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. 2202	1,23,28,800	18,17,757	1,41,46,557
--------------------------------	-------------	-----------	-------------

SCHOOL (B), BALIAN WALI

TOTAL(DDO) 1,23,28,800 18,17,757 1,41,46,557

PRINCIPAL, GOVT. SR. SEC. 2202 1,21,35,469 17,98,708 1,39,34,177

SCHOOL(BOYS), KOTHA-GURU

2235 16,170 0 16,170

TOTAL(DDO) 1,21,51,639 17,98,708 1,39,50,347

GOVERNMENT OF PUNJAB

Page 818

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC. 2202 1,15,69,586 17,24,940 1,32,94,526

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL(BOYS), PHUL

S PUNJAB

(COLLEGES)

TOTAL(DDO) 1,15,69,586 17,24,940 1,32,94,526

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2235 8,600 0 8,600

KABARWALA

TOTAL(DDO) 8,600 0 8,600

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,89,30,257 26,18,114 2,15,48,371

NURPUR SETHAN

2235 0 2,93,866 2,93,866

***** -----

TOTAL (DDO) 1,89,30,257 29,11,980 2,18,42,237

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,93,93,677 27,67,087 2,21,60,764

ATTARI

2235 11,750 0 11,750

***** -----

TOTAL (DDO) 1,94,05,427 27,67,087 2,21,72,514

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 84,41,673 13,17,746 97,59,419

AUR

2235	52,830	0	52,830
------	--------	---	--------

***** -----

TOTAL(DDO)	84,94,503	13,17,746	98,12,249
------------	-----------	-----------	-----------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	2,18,69,902	33,29,377	2,51,99,279
--	-------------	-----------	-------------

BHAGGEKE PI PAL

***** -----

TOTAL(DDO)	2,18,69,902	33,29,377	2,51,99,279
------------	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	83,44,492	12,14,644	95,59,136
--	-----------	-----------	-----------

BHAGGOKE

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		83,44,492	12,14,644	95,59,136
INSTRUCTIONS (SECONDARY),						
S	PUNJAB					
(COLLEGES)						
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		2,06,90,449	30,33,925	2,37,24,374
		BHOKHRA				
			2235	3,29,213	0	3,29,213

		TOTAL (DDO)		2,93,64,154	42,48,569	3,36,12,723

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	80,22,939	11,55,118	91,78,057
--	-----------	-----------	-----------

BUNDALA

TOTAL (DDO)	80,22,939	11,55,118	91,78,057
-------------	-----------	-----------	-----------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,24,00,483	18,58,474	1,42,58,957
--	-------------	-----------	-------------

CHAK FATEH SINGH WALA

2235	13,920	0	13,920
------	--------	---	--------

TOTAL (DDO)	1,24,14,403	18,58,474	1,42,72,877
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,38,29,952	18,61,054	1,56,91,006
--	-------------	-----------	-------------

CHURI WALA DHANA

***** -----

TOTAL (DDO)	1,38,29,952	18,61,054	1,56,91,006
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,27,93,472	19,02,140	1,46,95,612
--	-------------	-----------	-------------

DHAPALI

***** -----

TOTAL (DDO)	1,27,93,472	19,02,140	1,46,95,612
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	76,69,742	11,01,824	87,71,566
--	-----------	-----------	-----------

DI ALPURA BHAI KA

***** -----

TOTAL (DDO)	76,69,742	11,01,824	87,71,566
-------------	-----------	-----------	-----------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 DUNERA		1,16,81,952	17,51,717	1,34,33,669

TOTAL (DDO)				1,16,81,952	17,51,717	1,34,33,669
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 FEROZE SHAH				1,09,61,478	16,22,166	1,25,83,644

***** -----

TOTAL(DDO) 1,09,61,478 16,22,166 1,25,83,644

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,64,17,749 23,20,760 1,87,38,509

GORAYA

2235 24,549 30,326 54,875

***** -----

TOTAL(DDO) 1,64,42,298 23,51,086 1,87,93,384

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,45,70,173 21,13,758 1,66,83,931

JANDWAL

***** -----

TOTAL(DDO) 1,45,70,173 21,13,758 1,66,83,931

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1, 15, 23, 647	25, 60, 238	1, 40, 83, 885
---	----------------	-------------	----------------

KADIANA KALAN

TOTAL(DDO)	1, 15, 23, 647	25, 60, 238	1, 40, 83, 885
------------	----------------	-------------	----------------

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1, 40, 28, 614	19, 45, 665	1, 59, 74, 279
---	----------------	-------------	----------------

KAHMA

2235	20, 589	0	20, 589
------	---------	---	---------

TOTAL(DDO)	1, 40, 49, 203	19, 45, 665	1, 59, 94, 868
------------	----------------	-------------	----------------

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	2, 60, 46, 491	37, 85, 888	2, 98, 32, 379
---	----------------	-------------	----------------

KHAI PHAMEKI

TOTAL(DDO)

2,60,46,491

37,85,888

2,98,32,379

GOVERNMENT OF PUNJAB

Page 821

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		1,69,45,561	25,11,978	1,94,57,539
--------	------------------	--	--	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), KHAOWALI DHAB

S PUNJAB

(COLLEGES)

TOTAL (DDO)	4,29,92,052	62,97,866	4,92,89,918
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,64,57,332	23,91,989	1,88,49,321
--	-------------	-----------	-------------

KHIRAN WALI

***** -----

TOTAL (DDO)	1,64,57,332	23,91,989	1,88,49,321
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,18,47,193	16,54,261	1,35,01,454
--	-------------	-----------	-------------

KHUBHAN

***** -----

TOTAL (DDO)	1,18,47,193	16,54,261	1,35,01,454
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	98,54,162	14,41,146	1,12,95,308
--	-----------	-----------	-------------

LEHAL

***** -----

TOTAL (DDO)	98,54,162	14,41,146	1,12,95,308
-------------	-----------	-----------	-------------

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,61,16,264	23,09,968	1,84,26,232
---	-------------	-----------	-------------

MAHMU JOYI A

2235	7,303	12,612	19,915
------	-------	--------	--------

***** -----

TOTAL (DDO)	1,61,23,567	23,22,580	1,84,46,147
-------------	-------------	-----------	-------------

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	2,05,98,534	29,02,100	2,35,00,634
---	-------------	-----------	-------------

MEGHA RAI

***** -----

TOTAL (DDO)	2,05,98,534	29,02,100	2,35,00,634
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	42,53,642	5,83,043	48,36,685
--	-----------	----------	-----------

MORO

2235	74,879	0	74,879
------	--------	---	--------

TOTAL(DDO)	43,28,521	5,83,043	49,11,564
------------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 822

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		1,05,30,816	15,56,530	1,20,87,346
--------	------------------	--	--	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), PAJJODEOTA SOOS

S PUNJAB

(COLLEGES)

2235 89,736 1,56,000 2,45,736

TOTAL (DDO) 1,06,20,552 17,12,530 1,23,33,082

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,20,49,110 17,32,824 1,37,81,934

PATRE WALA

TOTAL (DDO) 1,20,49,110 17,32,824 1,37,81,934

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,95,47,567 38,57,389 2,34,04,956

SABUANA

TOTAL (DDO)	1,95,47,567	38,57,389	2,34,04,956
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,80,88,238	26,13,220	2,07,01,458
--	-------------	-----------	-------------

SAPPAN WALA

TOTAL (DDO)	1,80,88,238	26,13,220	2,07,01,458
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	2,58,73,409	36,33,397	2,95,06,806
--	-------------	-----------	-------------

SAYAD WALA

TOTAL (DDO)	2,58,73,409	36,33,397	2,95,06,806
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,86,28,562	27,75,221	2,14,03,783
--	-------------	-----------	-------------

TALWANDI SABO

2235 5,000 0 5,000

TOTAL (DDO) 1,86,33,562 27,75,221 2,14,08,783

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 2,60,62,051 39,88,758 3,00,50,809

TIBBER

2235 4,81,318 23,720 5,05,038

GOVERNMENT OF PUNJAB

Page 823

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

***** -----

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)	2,65,43,369	40,12,478	3,05,55,847
--------	------------------	------------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY),
 S PUNJAB
 (COLLEGES)

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,01,32,220	11,85,285	1,13,17,505
---	-------------	-----------	-------------

UDHOWAL, JALANDHAR

***** -----

TOTAL(DDO)	3,66,75,589	51,97,763	4,18,73,352
------------	-------------	-----------	-------------

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	83,42,020	11,70,693	95,12,713
---	-----------	-----------	-----------

VALOOR

TOTAL(DDO) 83,42,020 11,70,693 95,12,713

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,71,64,206 31,74,756 2,03,38,962

VEROKE

2235 1,94,536 0 1,94,536

TOTAL(DDO) 1,73,58,742 31,74,756 2,05,33,498

PRINCIPAL, GOVT. SR. SEC. 2202 1,02,44,095 15,64,211 1,18,08,306

SCHOOL, BHAI RUPA

TOTAL(DDO) 1,02,44,095 15,64,211 1,18,08,306

PRI NCIPAL, GOVT. SR. SEC.	2202	1, 11, 62, 404	18, 34, 510	1, 29, 96, 914
----------------------------	------	----------------	-------------	----------------

SCHOOL, KALJHARANI

TOTAL (DDO)		1, 11, 62, 404	18, 34, 510	1, 29, 96, 914
-------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVT. SR. SEC.	2202	1, 23, 55, 440	17, 91, 512	1, 41, 46, 952
----------------------------	------	----------------	-------------	----------------

SCHOOL, MANDI KALAN

TOTAL (DDO)		1, 23, 55, 440	17, 91, 512	1, 41, 46, 952
-------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVT. SR. SEC.	2202	67, 49, 343	10, 03, 722	77, 53, 065
----------------------------	------	-------------	-------------	-------------

GOVERNMENT OF PUNJAB

Page 824

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
--------------------	-----------------------------------	--	------------	----------------------------------	-------------------------------	---------------------------

SCHOOL, RAMSARA

TOTAL (DDO)				67,49,343	10,03,722	77,53,065
-------------	--	--	--	-----------	-----------	-----------

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SANJAY NAGAR	2202	2,13,84,710	31,98,138	2,45,82,848
----------------------	---	--	------	-------------	-----------	-------------

(COLLEGES)

PUNJAB

(COLLEGES)

TOTAL (DDO)				2,13,84,710	31,98,138	2,45,82,848
-------------	--	--	--	-------------	-----------	-------------

PRI NCI PAL, GOVT. SR. SEC.	2202	1, 04, 89, 989	15, 48, 418	1, 20, 38, 407
-----------------------------	------	----------------	-------------	----------------

SCHOOL, SHAKOOR

TOTAL (DDO)		1, 04, 89, 989	15, 48, 418	1, 20, 38, 407
-------------	--	----------------	-------------	----------------

PRI NCI PAL, GOVT. SR. SEC. SHCOL,	2202	1, 44, 43, 948	20, 76, 708	1, 65, 20, 656
------------------------------------	------	----------------	-------------	----------------

LAKHOKE BEHRAM

	2235	90, 392	12, 354	1, 02, 746
--	------	---------	---------	------------

TOTAL (DDO)		1, 45, 34, 340	20, 89, 062	1, 66, 23, 402
-------------	--	----------------	-------------	----------------

PRI NCI PAL, GOVT. SR. SECONDARY	2202	99, 32, 303	14, 25, 636	1, 13, 57, 939
----------------------------------	------	-------------	-------------	----------------

SCHOOL, BHANGURI

	2235	49,691	1,47,409	1,97,100
--	------	--------	----------	----------

***** -----

TOTAL(DDO)		99,81,994	15,73,045	1,15,55,039
------------	--	-----------	-----------	-------------

PRI NCI PAL, GOVT. SR. SECONDARY	2202	4,74,95,812	71,77,164	5,46,72,976
----------------------------------	------	-------------	-----------	-------------

SCHOOL, DI NA NAGAR

	2235	2,51,890	0	2,51,890
--	------	----------	---	----------

***** -----

TOTAL(DDO)		4,77,47,702	71,77,164	5,49,24,866
------------	--	-------------	-----------	-------------

PRI NCI PAL, GOVT. SR. SECONDARY	2202	79,47,851	12,26,826	91,74,677
----------------------------------	------	-----------	-----------	-----------

SCHOOL, FATEHGARH PANJTOOR

***** -----

TOTAL(DDO)		79,47,851	12,26,826	91,74,677
------------	--	-----------	-----------	-----------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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. SECONDARY SCHOOL, JAROAT	2235	3,24,361	0	3,24,361

TOTAL (DDO)				82,72,212	12,26,826	94,99,038
PRINCIPAL, GOVT. SR. SECONDARY				2,92,166	0	2,92,166

SCHOOL, MAHEM

***** -----

TOTAL (DDO)	2,92,166	0	2,92,166
-------------	----------	---	----------

PRINCIPAL, GOVT. SR. SECONDARY	2202	1,24,95,786	17,74,050	1,42,69,836
--------------------------------	------	-------------	-----------	-------------

SCHOOL, RAMEANA

***** -----

TOTAL (DDO)	1,24,95,786	17,74,050	1,42,69,836
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SECONDARY	2202	1,05,37,246	15,87,756	1,21,25,002
--------------------------------	------	-------------	-----------	-------------

SCHOOL, TALWANDI RAMA

***** -----

TOTAL (DDO)	1,05,37,246	15,87,756	1,21,25,002
-------------	-------------	-----------	-------------

PRI NCI PAL, GOVT. SR. SEC. SCHOOL	2202	2, 33, 03, 788	32, 71, 191	2, 65, 74, 979
------------------------------------	------	----------------	-------------	----------------

(G), RAMPURA PHUL MANDI

	2235	35, 304	0	35, 304
--	------	---------	---	---------

TOTAL (DDO)		2, 33, 39, 092	32, 71, 191	2, 66, 10, 283
-------------	--	----------------	-------------	----------------

PRI NCI PAL, GOVT. SR. SEC. SCHOOL ,	2202	1, 21, 89, 718	17, 25, 374	1, 39, 15, 092
--------------------------------------	------	----------------	-------------	----------------

JALAL

	2235	12, 587	0	12, 587
--	------	---------	---	---------

TOTAL (DDO)		1, 22, 02, 305	17, 25, 374	1, 39, 27, 679
-------------	--	----------------	-------------	----------------

PRI NCI PAL, GOVT. SR. SEC.	2202	1, 21, 64, 424	18, 09, 138	1, 39, 73, 562
-----------------------------	------	----------------	-------------	----------------

SCHOOL(BOYS), TALWANDI BHAI

2235 21,500 0 21,500

GOVERNMENT OF PUNJAB

Page 826

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

		TOTAL (DDO)		1,21,85,924	18,09,138	1,39,95,062
--	--	-------------	--	-------------	-----------	-------------

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,63,89,746	24,30,780	1,88,20,526
--------	------------------	----------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), (G), PHAPHRE BHAI KE

S PUNJAB

(COLLEGES)

2235	32,283	2,074	34,357
------	--------	-------	--------

TOTAL (DDO)	2,86,07,953	42,41,992	3,28,49,945
-------------	-------------	-----------	-------------

PRI NCI PAL, GOVT.	2202	1,28,13,694	19,59,872	1,47,73,566
--------------------	------	-------------	-----------	-------------

SR. SEC. SCHOOL (BOYS), MEHRAJ

2235	19,358	0	19,358
------	--------	---	--------

TOTAL (DDO)	1,28,33,052	19,59,872	1,47,92,924
-------------	-------------	-----------	-------------

PRI NCI PAL, GOVT. SR. SEC. SCHOOL,	2202	90,95,791	12,87,366	1,03,83,157
-------------------------------------	------	-----------	-----------	-------------

UMARPUR KALAN

2235	14,045	0	14,045
------	--------	---	--------

TOTAL (DDO)		91,09,836	12,87,366	1,03,97,202
-------------	--	-----------	-----------	-------------

PRI NCI PAL, GOVT. (BOYS)	2202	3,16,58,086	48,73,668	3,65,31,754
---------------------------	------	-------------	-----------	-------------

SR. SEC. SCHOOL, MOHI NDRA

GANJ, RAJPURA

***** -----

TOTAL (DDO)		3,16,58,086	48,73,668	3,65,31,754
-------------	--	-------------	-----------	-------------

PRI NCI PAL, GOVT. (G) SR. SEC.	2202	1,97,57,548	29,10,168	2,26,67,716
---------------------------------	------	-------------	-----------	-------------

SCHOOL, MAMDOT

	2235	10,800	0	10,800
--	------	--------	---	--------

***** -----

TOTAL (DDO)		1,97,68,348	29,10,168	2,26,78,516
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT. (G) SR. SEC	2202	6,30,81,660	92,24,736	7,23,06,396
------------------------------	------	-------------	-----------	-------------

SCHOOL, BTD.

	2235	23,378	0	23,378
--	------	--------	---	--------

TOTAL (DDO)		6,31,05,038	92,24,736	7,23,29,774
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 827

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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. BOYS SR. SEC SCHOOL, GONIANA MANDI	2202	2,31,14,189	33,93,258	2,65,07,447
--------------------	---	---	------	-------------	-----------	-------------

S PUNJAB

(COLLEGES)

2235 47,617 0 47,617

***** -----

TOTAL (DDO) 8,62,66,844 1,26,17,994 9,88,84,838

PRINCIPAL, GOVT. GIRLS SR. SEC. 2202 72,34,681 11,23,948 83,58,629

SCHOOL, NURMAHAL

2235 17,577 0 17,577

***** -----

TOTAL (DDO) 72,52,258 11,23,948 83,76,206

PRINCIPAL, GOVT. POLYTECHNIC FOR 2202 4,78,85,293 63,24,204 5,42,09,497

WOMEN

TOTAL(DDO)	4,78,85,293	63,24,204	5,42,09,497
------------	-------------	-----------	-------------

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	2,15,66,054	30,79,992	2,46,46,046
--	-------------	-----------	-------------

SCHOOL(GIRLS), TALWANDI BHAI

TOTAL(DDO)	2,15,66,054	30,79,992	2,46,46,046
------------	-------------	-----------	-------------

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	2,04,42,318	30,16,868	2,34,59,186
--	-------------	-----------	-------------

SCHOOL, PANJ KE UTTAR

TOTAL(DDO)	2,04,42,318	30,16,868	2,34,59,186
------------	-------------	-----------	-------------

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC. 2202 1,52,61,704 22,91,782 1,75,53,486

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL(BOYS), BHUCHO MANDI

S PUNJAB

(COLLEGES)

TOTAL(DDO) 1,52,61,704 22,91,782 1,75,53,486

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,29,39,940 19,10,332 1,48,50,272

LOOMBRI WALA

2235 2,800 0 2,800

TOTAL(DDO) 1,29,42,740 19,10,332 1,48,53,072

PRI NCI PAL, GOVT. SR. SEC.	2202	2, 80, 10, 671	43, 57, 736	3, 23, 68, 407
-----------------------------	------	----------------	-------------	----------------

SCHOOL, MANDI PHUL

	2235	3, 50, 442	4, 510	3, 54, 952
--	------	------------	--------	------------

TOTAL (DDO)		2, 83, 61, 113	43, 62, 246	3, 27, 23, 359
-------------	--	----------------	-------------	----------------

PRI NCI PAL, GOVT. SR. SEC. SCHOOL,	2202	1, 85, 90, 596	27, 69, 190	2, 13, 59, 786
-------------------------------------	------	----------------	-------------	----------------

DHANDARI KHURD

TOTAL (DDO)		1, 85, 90, 596	27, 69, 190	2, 13, 59, 786
-------------	--	----------------	-------------	----------------

PRI NCI PAL, GOVT. SR. SEC	2202	2, 66, 99, 368	40, 07, 444	3, 07, 06, 812
----------------------------	------	----------------	-------------	----------------

SCHOOL, KHUI AN SARWAR

	2235	2,40,873	13,050	2,53,923
--	------	----------	--------	----------

TOTAL (DDO)		2,69,40,241	40,20,494	3,09,60,735
-------------	--	-------------	-----------	-------------

PRI NCIPAL, GOVT. SR. SEC	2202	2,69,16,290	39,50,587	3,08,66,877
---------------------------	------	-------------	-----------	-------------

SCHOOL, NI HAL KHERA

TOTAL (DDO)		2,69,16,290	39,50,587	3,08,66,877
-------------	--	-------------	-----------	-------------

PRI NCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,82,38,845	25,93,072	2,08,31,917
-----------------------------------	------	-------------	-----------	-------------

(BOYS), SAHNEWAL

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL	2235	67,426	0	67,426
INSTRUCTION INSTRUCTIONS(SECONDARY), (BOYS), SAHNEWAL						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				1,83,06,271	25,93,072	2,08,99,343
PRINCIPAL, GOVT. SR. SEC.				2202	1,35,06,902	20,61,256
SCHOOL, BEHAK GUJJARAN						
				2235	1,82,626	0
*****				-----		

TOTAL (DDO)		1, 36, 89, 528	20, 61, 256	1, 57, 50, 784
-------------	--	----------------	-------------	----------------

PRI NCI PAL, GOVT. SR. SEC.	2202	1, 80, 71, 193	26, 39, 332	2, 07, 10, 525
-----------------------------	------	----------------	-------------	----------------

SCHOOL, DARBAR PANDURI

***** -----

TOTAL (DDO)		1, 80, 71, 193	26, 39, 332	2, 07, 10, 525
-------------	--	----------------	-------------	----------------

PRI NCI PAL, GOVT. SR. SEC.	2202	1, 19, 57, 893	18, 58, 084	1, 38, 15, 977
-----------------------------	------	----------------	-------------	----------------

SCHOOL, GHUNGRALI SI KHAN

	2235	2, 14, 365	0	2, 14, 365
--	------	------------	---	------------

***** -----

TOTAL (DDO)		1, 21, 72, 258	18, 58, 084	1, 40, 30, 342
-------------	--	----------------	-------------	----------------

PRI NCI PAL, GOVT. SR. SEC. , SCHOOL,	2202	1, 80, 31, 546	25, 77, 598	2, 06, 09, 144
---------------------------------------	------	----------------	-------------	----------------

MAI SER KHANA

2235	21,216	0	21,216
------	--------	---	--------

***** -----

TOTAL (DDO)	1,80,52,762	25,77,598	2,06,30,360
-------------	-------------	-----------	-------------

PRI NCI PAL, GOVT. SR. SEC. , SCHOOL,	2202	1,12,88,981	18,57,572	1,31,46,553
---------------------------------------	------	-------------	-----------	-------------

MANDI KALAN

2235	66,269	0	66,269
------	--------	---	--------

***** -----

TOTAL (DDO)	1,13,55,250	18,57,572	1,32,12,822
-------------	-------------	-----------	-------------

PRI NCI PAL, GOVT. SR. SEC. SCHOOL,	2202	36,18,265	5,18,818	41,37,083
-------------------------------------	------	-----------	----------	-----------

BAGHELEWALA

GOVERNMENT OF PUNJAB

Page 830

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

		TOTAL(DDO)		36,18,265	5,18,818	41,37,083
--	--	------------	--	-----------	----------	-----------

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,39,90,372	20,85,188	1,60,75,560
--------	------------------	-----------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), BILASPUR

S PUNJAB

(COLLEGES)

		TOTAL(DDO)		1,76,08,637	26,04,006	2,02,12,643
--	--	------------	--	-------------	-----------	-------------

PRI NCI PAL, GOVT. SR. SEC. SCHOOL,	2202	0	2, 93, 102	2, 93, 102
-------------------------------------	------	---	------------	------------

BI LGA

TOTAL (DDO)		0	2, 93, 102	2, 93, 102

PRI NCI PAL, GOVT. SR. SEC. SCHOOL,	2202	4, 26, 648	0	4, 26, 648
-------------------------------------	------	------------	---	------------

I SHARWAL

	2235	0	16, 159	16, 159

TOTAL (DDO)		4, 26, 648	16, 159	4, 42, 807

PRI NCI PAL, GOVT. SR. SEC. SCHOOL, BHA	2202	2, 39, 99, 267	35, 79, 712	2, 75, 78, 979
---	------	----------------	-------------	----------------

WANI GARH

***** -----

TOTAL (DDO)	2,39,99,267	35,79,712	2,75,78,979
-------------	-------------	-----------	-------------

PRI NCI PAL, GOVT. SR. SEC. SCHOOL, BHU 2202

	55,05,804	8,15,499	63,21,303
--	-----------	----------	-----------

LLAN

***** -----

TOTAL (DDO)	55,05,804	8,15,499	63,21,303
-------------	-----------	----------	-----------

PRI NCI PAL, GOVERNMENT SENI OR 2202

	2,01,12,214	29,14,974	2,30,27,188
--	-------------	-----------	-------------

SECODARY SCHOOL

***** -----

TOTAL (DDO)	2,01,12,214	29,14,974	2,30,27,188
-------------	-------------	-----------	-------------

PRINCIPAL, IN SERVICE TRAINING	2235	0	12,660	12,660
--------------------------------	------	---	--------	--------

CENTRE, SANGRUR

GOVERNMENT OF PUNJAB

Page 831

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME 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	12,660	12,660

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, JAIN GIRLS HIGHER	2202	60,25,417	15,24,654	75,50,071
--------	------------------	------------------------------	------	-----------	-----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL

S PUNJAB

(COLLEGES)

TOTAL (DDO)	60,25,417	15,37,314	75,62,731
-------------	-----------	-----------	-----------

PRINCIPAL, KALGIDHAR KHALSA GIRLS 2202	22,25,445	5,42,002	27,67,447
--	-----------	----------	-----------

HIGHER SECONDARY SCHOOL

TOTAL (DDO)	22,25,445	5,42,002	27,67,447
-------------	-----------	----------	-----------

PRINCIPAL, KHALSA SENIOR 2202	39,46,912	21,96,495	61,43,407
-------------------------------	-----------	-----------	-----------

SECONDARY SCHOOL

TOTAL (DDO)	39,46,912	21,96,495	61,43,407
-------------	-----------	-----------	-----------

PRI NCIPAL, KHALSA SR. SEC. SCHOOL, 2202	18,08,397	2,63,785	20,72,182
--	-----------	----------	-----------

TALWANDI SABO

TOTAL (DDO)	18,08,397	2,63,785	20,72,182
-------------	-----------	----------	-----------

PRI NCIPAL, KHALSA GIRLS HIGHER 2202	11,24,091	3,25,192	14,49,283
--------------------------------------	-----------	----------	-----------

SEC. SCHOOL, CIVIL LINES,

LUDHI ANA

TOTAL (DDO)	11,24,091	3,25,192	14,49,283
-------------	-----------	----------	-----------

PRI NCIPAL, LT. GENERAL BEANT 2202	1,98,84,589	28,34,925	2,27,19,514
------------------------------------	-------------	-----------	-------------

SINGH GOVERNMENT SENIOR

SECONDARY SCHOOL

TOTAL(DDO)	1,98,84,589	28,34,925	2,27,19,514
------------	-------------	-----------	-------------

PRINCIPAL, M. D. A. S SR. SECONDARY 2202	0	58,69,452	58,69,452
--	---	-----------	-----------

SCHOOL, MOGA

GOVERNMENT OF PUNJAB

Page 832

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	TOTAL(DDO)		0	58,69,452	58,69,452
--------------------	---	------------	--	---	-----------	-----------

S PUNJAB

(COLLEGES)

PRI NC I PAL, M. L. M. HR. SEC. SCHOOL	2202	84,61,996	12,08,230	96,70,226
--	------	-----------	-----------	-----------

FZR

*****	-----	-----	-----	
TOTAL (DDO)		84,61,996	70,77,682	1,55,39,678

PRI NC I PAL, MATTA GUJARI SENI OR	2202	2,13,62,284	31,01,241	2,44,63,525
------------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL

	2235	39,166	0	39,166
--	------	--------	---	--------

*****	-----	-----	-----	
TOTAL (DDO)		2,14,01,450	31,01,241	2,45,02,691

PRI NCIPAL, MODEL SENI OR SECONDARY 2202		7, 25, 00, 329	1, 14, 59, 437	8, 39, 59, 766
--	--	----------------	----------------	----------------

SCHOOL, PHEEL KHANNA

2235	0	63, 199	63, 199
------	---	---------	---------

TOTAL(DDO)		7, 25, 00, 329	1, 15, 22, 636	8, 40, 22, 965
------------	--	----------------	----------------	----------------

PRI NCIPAL, N. S. KHALSA HIGH 2202		23, 59, 056	0	23, 59, 056
------------------------------------	--	-------------	---	-------------

SCHOOL, SULTANPUR LODHI

TOTAL(DDO)		23, 59, 056	0	23, 59, 056
------------	--	-------------	---	-------------

PRI NCIPAL, S. D. GIRLS SR. 2202		96, 32, 556	6, 91, 191	1, 03, 23, 747
----------------------------------	--	-------------	------------	----------------

SECONDARY SCHOOL, MOGA

TOTAL(DDO)		96,32,556	6,91,191	1,03,23,747
------------	--	-----------	----------	-------------

PRI NCIPAL, S. D. P. SR. SEC.	2202	1,14,40,724	26,84,060	1,41,24,784
-------------------------------	------	-------------	-----------	-------------

SCHOOL, LUDHI ANA

TOTAL(DDO)		1,14,40,724	26,84,060	1,41,24,784
------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 833

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, S. G. A. D. KHALSA HIGH	2202	69,412	0	69,412
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, TARN TARAN						
S	PUNJAB					
(COLLEGES)						
			2235	2,25,552	2,05,900	4,31,452

		TOTAL(DDO)		2,94,964	2,05,900	5,00,864
		PRINCIPAL, S. G. T. B. SENIOR	2235	0	33,553	33,553
SECONDARY SCHOOL, JANDWAL						

		TOTAL(DDO)		0	33,553	33,553
		PRINCIPAL, S. R. ARYA S. S. S. ,	2202	50,94,129	7,30,784	58,24,913

PATIALA

***** -----

TOTAL (DDO)		50,94,129	7,30,784	58,24,913
-------------	--	-----------	----------	-----------

PRINCIPAL, S. S. D. MOTI RAM	2235	19,905	0	19,905
------------------------------	------	--------	---	--------

K. M. V. , BHATINDA

***** -----

TOTAL (DDO)		19,905	0	19,905
-------------	--	--------	---	--------

PRINCIPAL, SAHID MAJOR HARDEV	2235	1,52,345	0	1,52,345
-------------------------------	------	----------	---	----------

SINGH GOVT. SENIOR SECONDARY

SCHOOL, GOWARA

***** -----

TOTAL (DDO)	1,52,345	0	1,52,345
-------------	----------	---	----------

PRINCIPAL, SANT ATAR SINGH G. P. C 2203	2,41,97,241	46,73,975	2,88,71,216
---	-------------	-----------	-------------

BADBAR

***** -----

TOTAL (DDO)	2,41,97,241	46,73,975	2,88,71,216
-------------	-------------	-----------	-------------

PRINCIPAL, SBIP GOVERNMENT SENIOR 2202	32,17,248	5,52,270	37,69,518
--	-----------	----------	-----------

SECONDARY SCHOOL, SHAHBAJ PUR

***** -----

TOTAL (DDO)	32,17,248	5,52,270	37,69,518
-------------	-----------	----------	-----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, SENIOR SECONDARY	2202	1,03,94,802	14,35,805	1,18,30,607
INSTRUCTION INSTRUCTIONS(SECONDARY),		SCHOOL, ARNO				
S PUNJAB						
(COLLEGES)						
			2235	30,715	0	30,715

TOTAL(DDO)				1,36,42,765	19,88,075	1,56,30,840
		PRINCIPAL, SENIOR SECONDARY	2202	2,22,27,736	33,66,374	2,55,94,110
		SCHOOL, BHARI				

***** -----

TOTAL (DDO)		2, 22, 27, 736	33, 66, 374	2, 55, 94, 110
-------------	--	----------------	-------------	----------------

PRI NCI PAL, SENI OR SECONDARY	2202	84, 25, 136	12, 90, 328	97, 15, 464
SCHOOL, BI JA				
	2235	3, 347	1, 63, 418	1, 66, 765

***** -----

TOTAL (DDO)		84, 28, 483	14, 53, 746	98, 82, 229
-------------	--	-------------	-------------	-------------

PRI NCI PAL, SENI OR SECONDARY	2202	2, 03, 81, 172	32, 28, 344	2, 36, 09, 516
SCHOOL, DAKHA				
	2235	25, 425	0	25, 425

***** -----

TOTAL (DDO)		2, 04, 06, 597	32, 28, 344	2, 36, 34, 941
-------------	--	----------------	-------------	----------------

PRI NCI PAL, SENI OR SECONDARY	2202	3,07,05,905	45,36,047	3,52,41,952
--------------------------------	------	-------------	-----------	-------------

SCHOOL, DEVI GARH

	2235	1,37,042	2,30,938	3,67,980
--	------	----------	----------	----------

TOTAL(DDO)		3,08,42,947	47,66,985	3,56,09,932
------------	--	-------------	-----------	-------------

PRI NCI PAL, SENI OR SECONDARY	2202	2,02,61,317	29,65,049	2,32,26,366
--------------------------------	------	-------------	-----------	-------------

SCHOOL, GHAGGA

	2235	1,15,272	0	1,15,272
--	------	----------	---	----------

TOTAL(DDO)		2,03,76,589	29,65,049	2,33,41,638
------------	--	-------------	-----------	-------------

PRI NCI PAL, SENI OR SECONDARY	2202	1,59,16,453	25,38,553	1,84,55,006
--------------------------------	------	-------------	-----------	-------------

SCHOOL, I KOLOHA

GOVERNMENT OF PUNJAB

Page 835

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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, SENIOR SECONDARY	2235	6,500	0	6,500
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, I KOLOHA						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL(DDO)				1,59,22,953	25,38,553	1,84,61,506

PRI NCIPAL, SENI OR SECONDARY	2202	3, 14, 78, 527	47, 39, 276	3, 62, 17, 803
-------------------------------	------	----------------	-------------	----------------

SCHOOL, KHAMANO KALAN

*****	-----	-----	-----	
TOTAL (DDO)		3, 14, 78, 527	47, 39, 276	3, 62, 17, 803

PRI NCIPAL, SENI OR SECONDARY	2202	1, 42, 75, 889	21, 44, 672	1, 64, 20, 561
-------------------------------	------	----------------	-------------	----------------

SCHOOL, LI BRA

	2235	23, 383	0	23, 383
--	------	---------	---	---------

*****	-----	-----	-----	
TOTAL (DDO)		1, 42, 99, 272	21, 44, 672	1, 64, 43, 944

PRI NCIPAL, SENI OR SECONDARY	2202	1, 91, 23, 147	22, 80, 451	2, 14, 03, 598
-------------------------------	------	----------------	-------------	----------------

SCHOOL, PANJOLA

	2235	2, 00, 000	17, 148	2, 17, 148
--	------	------------	---------	------------

***** -----

TOTAL (DDO)		1,93,23,147	22,97,599	2,16,20,746
-------------	--	-------------	-----------	-------------

PRI NCIPAL, SENI OR SECONDARY	2202	89,04,345	13,76,866	1,02,81,211
SCHOOL, RAUNI				
	2235	0	17,400	17,400

***** -----

TOTAL (DDO)		89,04,345	13,94,266	1,02,98,611
-------------	--	-----------	-----------	-------------

PRI NCIPAL, SENI OR SECONDARY	2202	1,03,76,521	17,31,249	1,21,07,770
SCHOOL, ROSHANPUR				
	2235	51,871	0	51,871

***** -----

TOTAL (DDO)		1,04,28,392	17,31,249	1,21,59,641
-------------	--	-------------	-----------	-------------

PRINCIPAL, SENIOR SECONDARY	2202	58,29,801	8,69,990	66,99,791
-----------------------------	------	-----------	----------	-----------

SCHOOL, SHAHPUR

GOVERNMENT OF PUNJAB

Page 836

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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)		58,29,801	8,69,990	66,99,791
--------	------------------	-------------	--	-----------	----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRI NCIPAL, SENI OR SECONDARY	2202	1, 53, 45, 649	22, 87, 484	1, 76, 33, 133
-------------------------------	------	----------------	-------------	----------------

SCHOOL, BHAGI BANDER

	2235	2, 00, 000	0	2, 00, 000
--	------	------------	---	------------

TOTAL(DDO)		2, 13, 75, 450	31, 57, 474	2, 45, 32, 924
------------	--	----------------	-------------	----------------

PRI NCIPAL, SH GURU HARGOBI ND GOVT	2202	2, 64, 53, 249	38, 29, 694	3, 02, 82, 943
-------------------------------------	------	----------------	-------------	----------------

SR SECONDARY MANDI GOBI NDGARH

TOTAL(DDO)		2, 64, 53, 249	38, 29, 694	3, 02, 82, 943
------------	--	----------------	-------------	----------------

PRI NCIPAL, SHAHEED BABA LAL SINGH	2202	1, 42, 64, 950	20, 58, 228	1, 63, 23, 178
------------------------------------	------	----------------	-------------	----------------

GOVERNMENT SENI OR SECONDARY

SCHOOL, SAHI BANA

***** -----
TOTAL (DDO) 1,42,64,950 20,58,228 1,63,23,178

PRINCIPAL, SHEED BHAI MASTI DASS 2202 2,92,77,147 39,64,818 3,32,41,965

GOVT. SECONDARY SCHOOL, LONGOWAL

2235 1,74,057 1,06,300 2,80,357

***** -----
TOTAL (DDO) 2,94,51,204 40,71,118 3,35,22,322

PRINCIPAL, SHEED SARDAR BHAGWAN 2202 1,47,57,011 22,80,633 1,70,37,644

SINGH GOVT. SR. SECONDARY SCHOOL

(GIRLS), LONGOWAL

2235 0 30,090 30,090

TOTAL (DDO) 1,47,57,011 23,10,723 1,70,67,734

PRINCIPAL, SIKH KANYA 2202 12,94,106 2,41,590 15,35,696

MAHAVI DYALAYA, FZR

GOVERNMENT OF PUNJAB

Page 837

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				12,94,106	2,41,590	15,35,696

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, SKSB SENIOR SECONDARY 2202 1,28,68,500 19,20,200 1,47,88,700

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, CHAK KALAN

S PUNJAB

(COLLEGES)

2235 1,37,479 0 1,37,479

***** -----

TOTAL(DDO) 1,43,00,085 21,61,790 1,64,61,875

PRINCIPAL, SR. SECONDARY SCHOOL, 2202 1,23,13,124 18,22,228 1,41,35,352

KHERI NODH SINGH

***** -----

TOTAL(DDO) 1,23,13,124 18,22,228 1,41,35,352

PRINCIPAL, GOVERNMENT SENIOR 2202 1,24,90,645 18,70,006 1,43,60,651

SECONDARY SCHOOL, MOUR KHURD

***** -----
TOTAL (DDO) 1,24,90,645 18,70,006 1,43,60,651

REGISTRAR, D. P. I. (SECONDARY EDU) 2202 20,19,17,363 3,06,83,301 23,26,00,664

PUNJAB

***** -----
TOTAL (DDO) 20,19,17,363 3,06,83,301 23,26,00,664

***** -----
TOTAL (CCO) 29,59,21,10,739 4,09,84,73,385 33,69,05,84,124

***** -----
TOTAL (DEPT) 51,81,50,97,173 6,50,05,23,531 58,31,56,20,704

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, (RWS)PUBLIC	2235	26,02,630	0	26,02,630
--------	------------------------	---------------------------------	------	-----------	---	-----------

WORKS (B & WORKS, PUNJAB	HEALTH DIVISION FEROZEPUR
--------------------------	---------------------------

R)

TOTAL (DDO)	26,02,630	0	26,02,630
-------------	-----------	---	-----------

EXECUTIVE ENGINEER, RURAL ROADS	2235	38,02,812	26,42,268	64,45,080
---------------------------------	------	-----------	-----------	-----------

DIVISION PWD B&R, FEROZEPUR

GOVERNMENT OF PUNJAB

Page 838

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO) 38,02,812 26,42,268 64,45,080

PUBLIC CHIEF ENGINEER, PUBLIC DEPUTY DIRECTOR, RESEARCH AND 2059 54,66,676 0 54,66,676

WORKS (B & WORKS, PUNJAB LABORTATORY PB

R) PWD(B&R), PTL., LABORATORY

RESEARCH AND LABORTATORY

TOTAL(DDO) 54,66,676 0 54,66,676

DEPUTY DIRECTOR, COLONIZATI ON, 2235 33,915 11,099 45,014

PUNJAB, CHANDI GARH

4059 1,40,01,707 20,98,305 1,61,00,012

TOTAL (DDO) 1,40,35,622 21,09,404 1,61,45,026

ENGINEER INCHARGE GOVT. AGRO 3053 1,28,702 18,386 1,47,088

ENGME. OVERHAULING WORKSHOP

AERODROME, PATIALA

TOTAL (DDO) 1,28,702 18,386 1,47,088

EXECUTIVE ENGINEER, CENTRAL 2059 3,53,69,588 57,12,796 4,10,82,384

WORKS DIVISION NO-II, PWD (B&R)

3054 24,89,614 0 24,89,614

4202 0 2,71,79,255 2,71,79,255

4210 11,83,500 21,17,062 33,00,562

	5054	6,59,87,458	0	6,59,87,458
--	------	-------------	---	-------------

***** -----

TOTAL(DDO)		10,50,30,160	3,50,09,113	14,00,39,273
------------	--	--------------	-------------	--------------

EXECUTIVE ENGINEER, CENTRAL	2059	1,24,35,181	29,68,124	1,54,03,305
-----------------------------	------	-------------	-----------	-------------

WORKS DIVISION HORTICULTURE, PWD
(B&R), LUDHIANA

	3054	47,709	-23,615	24,095
--	------	--------	---------	--------

	5054	1,48,63,293	2,13,99,077	3,62,62,370
--	------	-------------	-------------	-------------

***** -----

TOTAL(DDO)		2,73,46,183	2,43,43,587	5,16,89,769
------------	--	-------------	-------------	-------------

EXECUTIVE ENGINEER, CENTRAL	2059	1,09,42,702	16,58,630	1,26,01,332
-----------------------------	------	-------------	-----------	-------------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

WORKS DIVISION-1 PWD

(B&R), LUDHIANA

TOTAL (DDO)				1,09,42,702	16,58,630	1,26,01,332
-------------	--	--	--	-------------	-----------	-------------

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD	2059	26,90,792	0	26,90,792
----------------------	--------------------------------------	--	------	-----------	---	-----------

WORKS (B & R)

(B&R), LUDHIANA

TOTAL (DDO)				26,90,792	0	26,90,792
-------------	--	--	--	-----------	---	-----------

EXECUTIVE ENGINEER, CONSTRUCTION 3054	40,35,751	41,51,653	81,87,404
---------------------------------------	-----------	-----------	-----------

DIVISION NO-1, PWD

(B&R), LUDHIANA

TOTAL(DDO)	40,35,751	41,51,653	81,87,404
------------	-----------	-----------	-----------

EXECUTIVE ENGINEER, ELECTRICAL 2059	3,06,70,662	60,10,941	3,66,81,603
-------------------------------------	-------------	-----------	-------------

DIVISION PWD (B&R), LUDHIANA

4059	7,23,780	0	7,23,780
------	----------	---	----------

TOTAL(DDO)	3,13,94,442	60,10,941	3,74,05,383
------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, MECHANICAL 2059	1,68,50,515	37,93,208	2,06,43,723
-------------------------------------	-------------	-----------	-------------

DIVISION, PWD (B&R),

PUNJAB, PATIALA

2235	2,51,550	43,381	2,94,931
------	----------	--------	----------

TOTAL (DDO)	1,71,02,065	38,36,589	2,09,38,654
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, PROVINCIAL	2059	3,99,13,474	59,71,630	4,58,85,104
--------------------------------	------	-------------	-----------	-------------

DIVISION B&R, SANGRUR

2235	32,920	0	32,920
------	--------	---	--------

3054	7,33,686	0	7,33,686
------	----------	---	----------

4202	29,00,000	0	29,00,000
------	-----------	---	-----------

5054	5,37,33,996	1,03,92,261	6,41,26,257
------	-------------	-------------	-------------

TOTAL (DDO)	9,73,14,076	1,63,63,891	11,36,77,967
-------------	-------------	-------------	--------------

EXECUTIVE ENGINEER, PROVINCIAL 2059 5,14,61,213 78,42,363 5,93,03,576

GOVERNMENT OF PUNJAB

Page 840

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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), LUDHIANA

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVINCIAL	2235	25,45,285	0	25,45,285
----------------------	--------------------------------------	--------------------------------	------	-----------	---	-----------

			3054	0	16,34,198	16,34,198
--	--	--	------	---	-----------	-----------

			4250	0	2,03,70,998	2,03,70,998
--	--	--	------	---	-------------	-------------

			5054	5,38,65,951	1,97,31,882	7,35,97,833
--	--	--	------	-------------	-------------	-------------

TOTAL (DDO)	10,78,72,449	4,95,79,441	15,74,51,890
-------------	--------------	-------------	--------------

EXECUTIVE ENGINEER, RURAL WORKS 2235	9,74,694	0	9,74,694
--------------------------------------	----------	---	----------

DIVISION SIRHIND, FATEHGARH SAHIB

3054	0	5,42,877	5,42,877
------	---	----------	----------

5054	9,21,81,535	2,92,01,386	12,13,82,921
------	-------------	-------------	--------------

***** -----

TOTAL (DDO)	9,31,56,229	2,97,44,263	12,29,00,492
-------------	-------------	-------------	--------------

EXECUTIVE ENGINEER, RURAL WORKS 2235	11,450	0	11,450
--------------------------------------	--------	---	--------

DIVISION, PWD(B&R), PUNJAB, NABHA

***** -----

TOTAL (DDO)	11,450	0	11,450
-------------	--------	---	--------

EXECUTIVE ENGINEER, , CENTRAL	2059	1,27,00,663	38,62,476	1,65,63,139
-------------------------------	------	-------------	-----------	-------------

WORKS DIVISION

	2071	14,09,280	2,83,530	16,92,810
--	------	-----------	----------	-----------

	2235	18,384	0	18,384
--	------	--------	---	--------

TOTAL(DDO)		1,41,28,327	41,46,006	1,82,74,333
------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, , CENTRAL	2059	81,660	-81,660	0
-------------------------------	------	--------	---------	---

WORKS DIVISION NO-2, PWD (B&R)

TOTAL(DDO)		81,660	-81,660	0
------------	--	--------	---------	---

EXECUTIVE ENGINEER, , CENTRAL	2059	1,51,08,339	27,88,937	1,78,97,276
-------------------------------	------	-------------	-----------	-------------

WORKS DIVISION, PWD (B&R)

2235 32,732 0 32,732

4059 19,91,138 0 19,91,138

TOTAL (DDO) 1,71,32,209 27,88,937 1,99,21,146

GOVERNMENT OF PUNJAB

Page 841

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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	2059	2,54,12,743	36,55,549	2,90,68,292
----------------------	--------------------------------------	---	------	-------------	-----------	-------------

	2235	4,03,583	0	4,03,583
	3054	56,49,101	0	56,49,101
	4059	1,22,41,140	0	1,22,41,140
	4202	1,16,41,635	2,56,19,340	3,72,60,975
	4210	12,41,000	0	12,41,000
	5054	0	17,59,056	17,59,056

***** -----

TOTAL(DDO) 5,65,89,202 3,10,33,945 8,76,23,147

EXECUTIVE ENGINEER, , RURAL 5054 10,99,95,635 1,52,61,032 12,52,56,667

WORANKS DIVISION, PWD (B&R)

***** -----

TOTAL(DDO) 10,99,95,635 1,52,61,032 12,52,56,667

EXECUTIVE ENGINEER, , RURAL WORKS 2059 1,24,357 91,647 2,16,004

DIVISION

	2235	19,663	0	19,663
--	------	--------	---	--------

***** -----

TOTAL (DDO)		1,44,020	91,647	2,35,667
-------------	--	----------	--------	----------

EXECUTIVE ENGINEER, CENTRAL	2059	2,25,27,529	39,43,971	2,64,71,500
-----------------------------	------	-------------	-----------	-------------

WORKS DIVISION NO-I , PWD (B&R)

	2235	0	1,00,000	1,00,000
--	------	---	----------	----------

***** -----

TOTAL (DDO)		2,25,27,529	40,43,971	2,65,71,500
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, CENTRAL WORKS	3054	30,85,765	25,88,003	56,73,768
-----------------------------------	------	-----------	-----------	-----------

DIVN. , PB PWD(B&R), AMRITSAR AT

FEROZEPUR

4202 0 1,43,70,897 1,43,70,897

5054 5,91,36,883 1,03,73,269 6,95,10,152

TOTAL(DDO) 6,22,22,648 2,73,32,169 8,95,54,817

EXECUTIVE ENGINEER, CENTRAL WORKS 2059 1,33,09,823 26,43,055 1,59,52,878

DIVISION NO 2, PWD (B&R)

GOVERNMENT OF PUNJAB

Page 842

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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)		1,33,09,823	26,43,055	1,59,52,878
--------	------------------------	------------	--	-------------	-----------	-------------

WORKS (B & WORKS, PUNJAB

R)

EXECUTIVE ENGINEER, CENTRAL WORKS 2059	3,67,72,559	55,86,995	4,23,59,554
--	-------------	-----------	-------------

DIVISION PB.PWD (B&R) PATIALA

AT SANGRUR

2235	7,42,475	1,84,476	9,26,951
------	----------	----------	----------

TOTAL(DDO)	5,08,24,857	84,14,526	5,92,39,383
------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, CENTRAL WORKS 2059	2,09,72,048	31,36,814	2,41,08,862
--	-------------	-----------	-------------

DIVISION PWD B&R , MOHALI

TOTAL(DDO)	2,09,72,048	31,36,814	2,41,08,862
------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, CENTRAL WORKS 2059	1,35,19,073	22,80,606	1,57,99,679
--	-------------	-----------	-------------

DIVISION, PWD B&R, JALANDHAR

3054	8,97,920	0	8,97,920
------	----------	---	----------

TOTAL (DDO)	1,44,16,993	22,80,606	1,66,97,599
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, CENTRAL WORKS 2235	2,43,086	0	2,43,086
--	----------	---	----------

DIVISION, FEROZEPUR

TOTAL (DDO)	2,43,086	0	2,43,086
-------------	----------	---	----------

EXECUTIVE ENGINEER, CONST. 2059	1,98,42,958	30,76,335	2,29,19,293
---------------------------------	-------------	-----------	-------------

DIVISION NO. 1, PWD B&R,

KAPURTHALA

TOTAL(DDO)		1,98,42,958	30,76,335	2,29,19,293
------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, CONST. DIVN.	2059	1,87,13,106	35,03,423	2,22,16,529
----------------------------------	------	-------------	-----------	-------------

NO. 2, JALANDHAR

TOTAL(DDO)		1,87,13,106	35,03,423	2,22,16,529
------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 843

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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, CONSTRUCTION 2059 3,14,92,590 48,11,181 3,63,03,771

WORKS (B & WORKS, PUNJAB DIVISION PUNJAB PWD B&R SIRHIND

R)

4851 1,93,024 0 1,93,024

TOTAL(DDO) 5,03,98,720 83,14,604 5,87,13,324

EXECUTIVE ENGINEER, CONSTRUCTION 2235 6,24,728 78,234 7,02,962

DIVISION NO. 2, PWD B&R,

KAPURTHALA

TOTAL(DDO) 6,24,728 78,234 7,02,962

EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,76,88,545	28,36,121	2,05,24,666
----------------------------------	------	-------------	-----------	-------------

DIVISION NO.1 P.W.D. (B&R)

FEROZEPUR

TOTAL(DDO)		1,76,88,545	28,36,121	2,05,24,666
------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,03,60,150	42,74,048	3,46,34,198
----------------------------------	------	-------------	-----------	-------------

DIVISION NO.1 PUNJAB P.W.D (B&R)

AMRITSAR

TOTAL(DDO)		3,03,60,150	42,74,048	3,46,34,198
------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,12,66,924	37,64,283	2,50,31,207
----------------------------------	------	-------------	-----------	-------------

DIVISION NO.1 PWD B&R, JALANDHAR

TOTAL(DDO)	2,12,66,924	37,64,283	2,50,31,207
------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, CONSTRUCTION 2059	2,68,46,707	41,98,190	3,10,44,897
---------------------------------------	-------------	-----------	-------------

DIVISION NO.2, PUNJAB PWD (B&R)

TOTAL(DDO)	2,68,46,707	41,98,190	3,10,44,897
------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, CONSTRUCTION 2059	-49,25,815	0	-49,25,815
---------------------------------------	------------	---	------------

DIVISION NO.1 PB PWD B&R, MOHALI

2235	12,960	51,542	64,502
------	--------	--------	--------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. I PB PWD B&R, MOHALI	3054	0	72,56,296	72,56,296
			4202	38,05,251	0	38,05,251
			5054	5,07,70,042	74,84,000	5,82,54,042
*****				-----		
		TOTAL(DDO)		4,96,62,438	1,47,91,838	6,44,54,276
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II PB P. W. D(B&R) AMRITSAR	2059	3,54,60,979	52,39,250	4,07,00,229

	2230	50,00,000	0	50,00,000
	4059	0	8,71,783	8,71,783

	TOTAL(DDO)	4,04,60,979	61,11,033	4,65,72,012
EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,06,69,535	31,25,244	2,37,94,779
DIVISION NO. II PUNJAB P.W.D(B&R)				
FEROZEPUR-II				

	TOTAL(DDO)	2,06,69,535	31,25,244	2,37,94,779
EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,23,71,723	17,39,067	1,41,10,790
DIVISION PB PWD (B&R),				
	2235	3,46,484	0	3,46,484

	5054	2,16,86,397	0	2,16,86,397

TOTAL(DDO)		3,44,04,604	17,39,067	3,61,43,671
EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,56,67,736	37,06,905	2,93,74,641
DIVISION PB PWD (B&R),				
MALERKOTLA				
	4202	2,39,88,432	40,11,535	2,79,99,967

TOTAL(DDO)		4,96,56,168	77,18,440	5,73,74,608
EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,65,77,352	37,82,483	3,03,59,835
DIVISION PB PWD B&R, MOGA				
	2235	35,132	47,863	82,995
	5054	2,44,87,744	13,60,998	2,58,48,742

GOVERNMENT OF PUNJAB

Page 845

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME 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, 11, 00, 228	51, 91, 344	5, 62, 91, 572
--	--	-------------	--	----------------	-------------	----------------

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN	2059	2, 41, 46, 392	35, 35, 652	2, 76, 82, 044
----------------------	--------------------------------------	--	------	----------------	-------------	----------------

			3054	4, 10, 867	0	4, 10, 867
--	--	--	------	------------	---	------------

			5054	4, 14, 51, 747	21, 44, 430	4, 35, 96, 177
--	--	--	------	----------------	-------------	----------------

TOTAL (DDO)		11,71,09,234	1,08,71,426	12,79,80,660
-------------	--	--------------	-------------	--------------

EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,27,64,743	31,28,247	2,58,92,990
----------------------------------	------	-------------	-----------	-------------

DIVISION PB PWD(B&R) , BARNALA

	2235	8,01,230	0	8,01,230
--	------	----------	---	----------

	5054	1,52,69,335	0	1,52,69,335
--	------	-------------	---	-------------

TOTAL (DDO)		3,88,35,308	31,28,247	4,19,63,555
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, CONSTRUCTION	2059	4,18,47,588	56,76,017	4,75,23,605
----------------------------------	------	-------------	-----------	-------------

DIVISION PB. PWD B&R

	2202	3,41,437	0	3,41,437
--	------	----------	---	----------

TOTAL (DDO)		4,21,89,025	56,76,017	4,78,65,042
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, CONSTRUCTION	2059	4,86,66,145	74,61,464	5,61,27,609
----------------------------------	------	-------------	-----------	-------------

DIVISION PUNJAB P. W. D. (B&R)

ROPAR

TOTAL (DDO)		4,86,66,145	74,61,464	5,61,27,609
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,41,33,345	38,76,480	2,80,09,825
----------------------------------	------	-------------	-----------	-------------

DIVISION PWD B&R PUNJAB,

MUKATSAR

	2235	12,00,236	1,70,599	13,70,835
--	------	-----------	----------	-----------

TOTAL (DDO)		2,53,33,581	40,47,079	2,93,80,660
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, CONSTRUCTION 2059 3,22,87,325 46,02,758 3,68,90,083

DIVISION PWD B&R,

2235 7,73,046 0 7,73,046

3054 77,90,906 0 77,90,906

GOVERNMENT OF PUNJAB

Page 846

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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 PWD B&R,	4202	0	3,59,31,075	3,59,31,075
----------------------	--------------------------------------	--	------	---	-------------	-------------

R)

			5054	19,78,41,870	2,43,75,007	22,22,16,877
--	--	--	------	--------------	-------------	--------------

TOTAL(DDO)		23,86,93,147	6,49,08,840	30,36,01,987
------------	--	--------------	-------------	--------------

EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,17,20,754	46,56,315	3,63,77,069
----------------------------------	------	-------------	-----------	-------------

DIVISION, PB PWD B&R, NABHA

	2235	4,89,614	59,256	5,48,870
--	------	----------	--------	----------

***** -----

TOTAL(DDO)		3,22,10,368	47,15,571	3,69,25,939
------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,74,35,366	67,93,899	4,42,29,265
----------------------------------	------	-------------	-----------	-------------

DIVISION-1, PWD B&R, MOHALI

***** -----

TOTAL(DDO)		3,74,35,366	67,93,899	4,42,29,265
------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, DRAINAGE	2235	4,28,728	0	4,28,728
------------------------------	------	----------	---	----------

DIVISION (PROVINCIAL DIVISION)

***** -----

TOTAL (DDO)		4,28,728	0	4,28,728
-------------	--	----------	---	----------

EXECUTIVE ENGINEER, ELECTRIC	2059	3,20,13,698	62,71,718	3,82,85,416
------------------------------	------	-------------	-----------	-------------

DIVISION, PWD (B&R)

***** -----

TOTAL (DDO)		3,20,13,698	62,71,718	3,82,85,416
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, ELECTRICAL	2059	11,09,90,517	9,62,370	11,19,52,887
--------------------------------	------	--------------	----------	--------------

DIVISION, PUNJAB PWD B&R

CHANDI GARH

***** -----

TOTAL (DDO)		11,09,90,517	9,62,370	11,19,52,887
-------------	--	--------------	----------	--------------

EXECUTIVE ENGINEER, ELECTRICAL	2059	4,18,11,861	1,03,32,237	5,21,44,098
--------------------------------	------	-------------	-------------	-------------

DIVISION NO. 1 PB. PWD B&R

	2235	2,10,634	0	2,10,634
--	------	----------	---	----------

TOTAL (DDO)		4,20,22,495	1,03,32,237	5,23,54,732
-------------	--	-------------	-------------	-------------

GOVERNMENT OF PUNJAB

Page 847

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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, ELECTRICAL	2235	1,61,607	39,845	2,01,452
WORKS (B &	WORKS, PUNJAB	DIVISION PWD B&R, PATIALA				
R)						

			3054	5,96,366	1,46,350	7,42,716
--	--	--	------	----------	----------	----------

***** -----

TOTAL (DDO)				7,57,973	1,86,195	9,44,168
-------------	--	--	--	----------	----------	----------

EXECUTIVE ENGINEER, ELECTRICAL	2059	2,10,14,862	27,66,580	2,37,81,442
--------------------------------	------	-------------	-----------	-------------

DIVISION SANGRUR (EALIER NO 2
PATIALA)

***** -----

TOTAL (DDO)		2,10,14,862	27,66,580	2,37,81,442
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, ELECTRICAL	2235	1,18,940	0	1,18,940
--------------------------------	------	----------	---	----------

DIVISION, PWD BR.

TOTAL(DDO)	1,18,940	0	1,18,940
------------	----------	---	----------

EXECUTIVE ENGINEER, HORTICULTURE 2059	1,70,06,213	33,09,137	2,03,15,350
---------------------------------------	-------------	-----------	-------------

DIVISION, PWD B&R

TOTAL(DDO)	1,70,06,213	33,09,137	2,03,15,350
------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, PROVINCIAL 2059	4,47,08,816	1,11,67,790	5,58,76,606
-------------------------------------	-------------	-------------	-------------

DIVISION NO-I, PWD (B&R)

TOTAL(DDO)	4,47,08,816	1,11,67,790	5,58,76,606
------------	-------------	-------------	-------------

EXECUTIVE ENGINEER, PROVINCIAL	4059	43,300	0	43,300
--------------------------------	------	--------	---	--------

DIVISION NO-11, PWD (B&R)

	4202	4,03,20,745	0	4,03,20,745
--	------	-------------	---	-------------

	4210	0	15,84,720	15,84,720
--	------	---	-----------	-----------

	5054	40,97,378	0	40,97,378
--	------	-----------	---	-----------

TOTAL(DDO)		4,44,61,423	15,84,720	4,60,46,143
------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, PROVINCIAL	2059	3,64,11,124	57,46,494	4,21,57,618
--------------------------------	------	-------------	-----------	-------------

DIVISION PWD B&R

GOVERNMENT OF PUNJAB

Page 848

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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	2235	16,53,461	7,15,878	23,69,339
--------	------------------------	--------------------------------	------	-----------	----------	-----------

WORKS (B & WORKS, PUNJAB

DIVISION PWD B&R

R)

TOTAL (DDO)				3,80,64,585	64,62,372	4,45,26,957
-------------	--	--	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, PROVINCIAL	2059	7,27,44,481	1,33,28,543	8,60,73,024
--------------------------------	------	-------------	-------------	-------------

DIVISION - I, PWD B&R, PATIALA

	2235	21,10,444	3,81,899	24,92,343
--	------	-----------	----------	-----------

	3054	1,22,38,531	32,340	1,22,70,871
--	------	-------------	--------	-------------

	4210	21,83,603	8,657	21,92,260
--	------	-----------	-------	-----------

TOTAL (DDO)		8,92,77,059	1,37,51,439	10,30,28,498
-------------	--	-------------	-------------	--------------

EXECUTIVE ENGINEER, PROVINCIAL	2059	1,40,78,342	29,13,974	1,69,92,316
--------------------------------	------	-------------	-----------	-------------

DIVISION PB PWD (B&R), NAWAN

SHAHAR

	4059	0	1,06,56,214	1,06,56,214
--	------	---	-------------	-------------

	4202	22,81,558	0	22,81,558
--	------	-----------	---	-----------

TOTAL (DDO)		1,63,59,900	1,35,70,188	2,99,30,088
-------------	--	-------------	-------------	-------------

EXECUTIVE ENGINEER, PROVINCIAL	2059	14,95,33,280	1,98,65,693	16,93,98,973
--------------------------------	------	--------------	-------------	--------------

DIVISION, PUNJAB PWD B&R

CHANDI GARH

	3054	12,00,00,000	0	12,00,00,000
--	------	--------------	---	--------------

	4250	26,59,367	0	26,59,367
--	------	-----------	---	-----------

	5054	97,75,00,000	0	97,75,00,000
--	------	--------------	---	--------------

TOTAL (DDO) 1,24,96,92,647 1,98,65,693 1,26,95,58,340

EXECUTIVE ENGINEER, PROVISIONAL 2235 8,07,968 0 8,07,968

DIVISION PWD (B&R)

4202 0 64,31,552 64,31,552

TOTAL (DDO) 8,07,968 64,31,552 72,39,520

EXECUTIVE ENGINEER, PROVISIONAL 2235 33,23,137 7,72,406 40,95,543

DIVISION PWD B&R BRANCH

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

		TOTAL (DDO)		33,23,137	7,72,406	40,95,543
--	--	-------------	--	-----------	----------	-----------

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVISIONAL DIVISION PWD B&R, JALANDHAR	2235	26,22,644	0	26,22,644
----------------------	--------------------------------------	---	------	-----------	---	-----------

***** -----

		TOTAL (DDO)		59,45,781	7,72,406	67,18,187
--	--	-------------	--	-----------	----------	-----------

		EXECUTIVE ENGINEER, PUBLIC HEALTH (GWS)	2235	10,000	0	10,000
--	--	---	------	--------	---	--------

TOTAL (DDO)	10,000	0	10,000
-------------	--------	---	--------

EXECUTIVE ENGINEER, PUBLIC HEALTH 2235	1,56,873	10,412	1,67,285
--	----------	--------	----------

(GWS) DIVISION MUKATSAR

TOTAL (DDO)	1,56,873	10,412	1,67,285
-------------	----------	--------	----------

EXECUTIVE ENGINEER, PUBLIC HEALTH 2235	2,42,031	0	2,42,031
--	----------	---	----------

(GWS), GARHSHANKAR

TOTAL (DDO)	2,42,031	0	2,42,031
-------------	----------	---	----------

EXECUTIVE ENGINEER, PWD (B&R)	2235	50,80,500	0	50,80,500
-------------------------------	------	-----------	---	-----------

BUILDINGS, DIVISION NO. 2,

FARIDKOT

TOTAL(DDO)		50,80,500	0	50,80,500
------------	--	-----------	---	-----------

EXECUTIVE ENGINEER, PWD (B&R)	2235	33,22,500	0	33,22,500
-------------------------------	------	-----------	---	-----------

ROADS, FARIDKOT

TOTAL(DDO)		33,22,500	0	33,22,500
------------	--	-----------	---	-----------

EXECUTIVE ENGINEER, ROAD AND	2059	-4,92,612	0	-4,92,612
------------------------------	------	-----------	---	-----------

BRIDGES DIVISION, PWD (B&R)

3054 50,53,966 0 50,53,966

5054 68,38,398 93,06,528 1,61,44,926

GOVERNMENT OF PUNJAB

Page 850

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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)		1,13,99,752	93,06,528	2,07,06,280
--------	------------------------	-------------	--	-------------	-----------	-------------

WORKS (B & WORKS, PUNJAB

R)

	EXECUTIVE ENGINEER, ROADS &	2235		2,78,638	0	2,78,638
--	-----------------------------	------	--	----------	---	----------

BRIDGES DIVISION PWD (B&R)

TOTAL (DDO)		1, 16, 78, 390	93, 06, 528	2, 09, 84, 918
-------------	--	----------------	-------------	----------------

EXECUTIVE ENGINEER, ROADS &	2235	5, 48, 775	5, 074	5, 53, 849
-----------------------------	------	------------	--------	------------

BRIDGES DIVISION, PWD, B&R.

PATIALA

TOTAL (DDO)		5, 48, 775	5, 074	5, 53, 849
-------------	--	------------	--------	------------

EXECUTIVE ENGINEER, ROADS AND	2235	8, 420	0	8, 420
-------------------------------	------	--------	---	--------

BRIDGES DIVISION PWD B&R,

KAPURTHALA

	5054	6, 86, 04, 662	0	6, 86, 04, 662
--	------	----------------	---	----------------

TOTAL (DDO)		6,86,13,082	0	6,86,13,082
-------------	--	-------------	---	-------------

EXECUTIVE ENGINEER, RURAL WORKS	2235	10,590	0	10,590
---------------------------------	------	--------	---	--------

DIVISION PWD B&R, KAPURTHALA

***** -----

TOTAL (DDO)		10,590	0	10,590
-------------	--	--------	---	--------

EXECUTIVE ENGINEER, RURAL WORKS	2059	24,37,515	-49,05,262	-24,67,747
---------------------------------	------	-----------	------------	------------

DIVISION, PWD, B&R, MUKATSAR

2235	58,120	4,640	62,760
3054	53,44,877	0	53,44,877
4059	1,25,00,000	0	1,25,00,000
4202	2,74,34,281	0	2,74,34,281
4250	0	7,99,765	7,99,765
5054	3,65,26,805	1,13,11,065	4,78,37,870

TOTAL (DDO)	8,43,01,598	72,10,208	9,15,11,806
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, (RWS) PUBLIC 2235	2,00,000	0	2,00,000
---------------------------------------	----------	---	----------

GOVERNMENT OF PUNJAB

Page 851

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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 DIVISION NO. 1

TOTAL (DDO)	2,00,000	0	2,00,000
-------------	----------	---	----------

PUBLIC	CHIEF ENGINEER, PUBLIC	REGISTRAR, O/O ESTATE OFFICER	2059	13,33,459	6,62,278	19,95,737
--------	------------------------	-------------------------------	------	-----------	----------	-----------

WORKS (B & WORKS, PUNJAB

CUM DIRECTOR LAND RECORD PWD

R)

B&R, PATIALA

	2235	34,615	0	34,615
--	------	--------	---	--------

TOTAL (DDO)		13,68,074	6,62,278	20,30,352
-------------	--	-----------	----------	-----------

REGISTRAR, C/O CHIEF ENGINEER	2059	20,16,41,583	2,95,05,559	23,11,47,142
-------------------------------	------	--------------	-------------	--------------

PUNJAB PWD(B&R)BRANCH, PATIALA

TOTAL (DDO)		20,16,41,583	2,95,05,559	23,11,47,142
-------------	--	--------------	-------------	--------------

SUPERINTENDING ENGINEER,	2059	86,22,371	12,55,963	98,78,334
--------------------------	------	-----------	-----------	-----------

CONSTRUCTION CIRCLE, SANGRUR

***** -----

TOTAL (DDO) 86,22,371 12,55,963 98,78,334

SUPERINTENDENT (GRADE - I), 0/0 2059 1,51,160 0 1,51,160

CHIEF ENGINEER, PWD (B&R),

PUNJAB

***** -----

TOTAL (DDO) 1,51,160 0 1,51,160

SUPERINTENDENT ENGINEER, AMRITSAR 2059 1,13,33,281 17,43,656 1,30,76,937

CIRCLE, PWD (B&R)

2071 10,99,952 1,64,408 12,64,360

***** -----

TOTAL (DDO) 1,24,33,233 19,08,064 1,43,41,297

SUPERINTENDENT ENGINEER, CENTRAL 2059	82,98,393	11,69,414	94,67,807
---------------------------------------	-----------	-----------	-----------

WORKS CIRCLE, PWD (B&R)

TOTAL(DDO)	82,98,393	11,69,414	94,67,807
------------	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 852

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
<hr/>						
PUBLIC WORKS (B & WORKS, PUNJAB	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDENT ENGINEER, CONSTRUCTION CIRCLE PWD	2235	2,00,000	0	2,00,000

R)

B&R

***** -----
TOTAL (DDO) 2,00,000 0 2,00,000

SUPERINTENDING 2059 92,91,050 13,32,983 1,06,24,033

ENGG., CONSTRUCTION CIRCLE

PB. P. W. D. (B&R)

***** -----
TOTAL (DDO) 92,91,050 13,32,983 1,06,24,033

SUPERINTENDING ENGINEER, 2235 33,000 0 33,000

CONSTRUCTION CIRCLE-II,

PWD(B&R), PUNJAB, PATIALA

***** -----

TOTAL (DDO)		33,000	0	33,000
-------------	--	--------	---	--------

SUPERINTENDING ENGINEER,	2059	1,22,10,095	17,40,540	1,39,50,635
--------------------------	------	-------------	-----------	-------------

ELECTRICAL CIRCLE

(SOUTH), PATIALA

	2235	2,36,175	77,937	3,14,112
--	------	----------	--------	----------

TOTAL (DDO)		1,24,46,270	18,18,477	1,42,64,747
-------------	--	-------------	-----------	-------------

SUPERINTENDING ENGINEER,	2059	1,00,19,843	14,07,313	1,14,27,156
--------------------------	------	-------------	-----------	-------------

MECHANICAL CIRCLE, PWD (B&R),

PUNJAB, PATIALA

	2235	1,92,941	62,891	2,55,832
--	------	----------	--------	----------

TOTAL (DDO)		1,02,12,784	14,70,204	1,16,82,988
-------------	--	-------------	-----------	-------------

SUPERINTENDING ENGINEER, , CENTRAL 2059		87,53,656	12,66,046	1,00,19,702
---	--	-----------	-----------	-------------

WORKS CIRCLE, FEROZEPUR

TOTAL (DDO)		87,53,656	12,66,046	1,00,19,702
-------------	--	-----------	-----------	-------------

SUPERINTENDING	2059	72,90,831	11,91,789	84,82,620
----------------	------	-----------	-----------	-----------

ENGINEER, , CONSTRUCTION CIRCLE

B&R

GOVERNMENT OF PUNJAB

Page 853

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

TOTAL (DDO) 72,90,831 11,91,789 84,82,620

PUBLIC CHIEF ENGINEER, PUBLIC SUPERINTENDING 2059 1,16,12,159 18,71,118 1,34,83,277

WORKS (B & WORKS, PUNJAB ENGINEER, , CONSTRUCTION CIRCLE,

R) PWD, B&R FDK

TOTAL (DDO) 1,16,12,159 18,71,118 1,34,83,277

SUPERINTENDING 2059 1,03,43,421 16,00,834 1,19,44,255

ENGINEER, , CONSTRUCTION DIVISION

NO - 11, PB PWD(B&R), PTL.

	2235	4,07,361	16,698	4,24,059
--	------	----------	--------	----------

***** -----

TOTAL(DDO)		1,07,50,782	16,17,532	1,23,68,314
------------	--	-------------	-----------	-------------

SUPERINTENDING	2059	88,77,053	13,92,434	1,02,69,487
----------------	------	-----------	-----------	-------------

ENGINEER, , PATHANKOT CIRCLE PWD

B&R PATHANKOT

***** -----

TOTAL(DDO)		88,77,053	13,92,434	1,02,69,487
------------	--	-----------	-----------	-------------

SUPERINTENDING ENGINEER, CENTRAL	2059	97,12,315	15,24,789	1,12,37,104
----------------------------------	------	-----------	-----------	-------------

WORKS CIRCLE, PWD B&R

CHANDI GARH

***** -----

TOTAL(DDO)		97,12,315	15,24,789	1,12,37,104
------------	--	-----------	-----------	-------------

SUPERINTENDING ENGINEER, CENTRAL	2059	93,72,809	13,52,009	1,07,24,818
----------------------------------	------	-----------	-----------	-------------

WORKS CIRCLE, LUDHIANA, LUDHIANA

	2235	0	2,00,000	2,00,000
--	------	---	----------	----------

TOTAL(DDO)		93,72,809	15,52,009	1,09,24,818
------------	--	-----------	-----------	-------------

SUPERINTENDING	2059	1,13,94,275	15,63,597	1,29,57,872
----------------	------	-------------	-----------	-------------

ENGINEER, CONSTRUCTION CIRCLE NO

II, PB PWD B&R,

TOTAL(DDO)		1,13,94,275	15,63,597	1,29,57,872
------------	--	-------------	-----------	-------------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE NO. 1 PWD B&R, JALANDHAR	2059	96,68,215	16,77,592	1,13,45,807
----------------------	--------------------------------------	---	------	-----------	-----------	-------------

***** -----

TOTAL (DDO)				96,68,215	16,77,592	1,13,45,807
-------------	--	--	--	-----------	-----------	-------------

		SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.	2059	1,20,13,163	15,59,226	1,35,72,389
--	--	---	------	-------------	-----------	-------------

***** -----

TOTAL(DDO) 1,20,13,163 15,59,226 1,35,72,389

SUPERINTENDING 2059 96,04,774 15,48,777 1,11,53,551

ENGINEER, CONSTRUCTION CIRCLE,

PUNJAB PWD (B&R)

***** -----

TOTAL(DDO) 96,04,774 15,48,777 1,11,53,551

SUPERINTENDING 2059 1,40,45,792 19,26,960 1,59,72,752

ENGINEER, CONSTRUCTION CIRCLE,

PWD B&R CHANDI GARH

***** -----

TOTAL(DDO) 1,40,45,792 19,26,960 1,59,72,752

SUPERINTENDING	2059	41,09,900	6,86,032	47,95,932
----------------	------	-----------	----------	-----------

ENGINEER, ELECTRICAL CIRCLE, PWD

B&R CHANDIGARH

TOTAL (DDO)		41,09,900	6,86,032	47,95,932
-------------	--	-----------	----------	-----------

SUPERINTENDING ENGINEER, PATIALA	2059	89,70,465	13,96,106	1,03,66,571
----------------------------------	------	-----------	-----------	-------------

CIRCLE, PB PWD(B &

R)PTL. , PATIALA CIRCLE, PWD B & R

TOTAL (DDO)		89,70,465	13,96,106	1,03,66,571
-------------	--	-----------	-----------	-------------

XEN(ELEC.)PUNJAB PWD B&R BRANCH, 2059 1,88,17,801 60,99,838 2,49,17,639

JALANDHAR, PUNJAB PWD B&R BRANCH,

GOVERNMENT OF PUNJAB

Page 855

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

JALANDHAR CANTT

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN(ELEC.)PUNJAB PWD B&R BRANCH, 3054		12,046	0	12,046
----------------------	--------------------------------------	---------------------------------------	--	--------	---	--------

JALANDHAR, PUNJAB PWD B&R BRANCH,

JALANDHAR CANTT

TOTAL(DDO)				1,88,29,847	60,99,838	2,49,29,685
------------	--	--	--	-------------	-----------	-------------

XEN, , MECHANICAL DIVISION PWD	4202	17,45,092	0	17,45,092
--------------------------------	------	-----------	---	-----------

B&R

***** -----

TOTAL (DDO)		17,45,092	0	17,45,092
-------------	--	-----------	---	-----------

XEN, , PROVINCIAL DIVISION, PWD	2059	3,17,53,058	47,28,944	3,64,82,002
---------------------------------	------	-------------	-----------	-------------

(B&R)

***** -----

TOTAL (DDO)		3,17,53,058	47,28,944	3,64,82,002
-------------	--	-------------	-----------	-------------

XEN, , CENTRAL WORKS DIVISION	2059	2,19,53,166	35,48,441	2,55,01,607
-------------------------------	------	-------------	-----------	-------------

ABOHAR PWD B&R FEROZEPUR

***** -----

TOTAL (DDO)		2, 19, 53, 166	35, 48, 441	2, 55, 01, 607
-------------	--	----------------	-------------	----------------

XEN, , CENTRAL WORKS DIVISION PWD 2059		1, 26, 58, 039	18, 33, 857	1, 44, 91, 896
--	--	----------------	-------------	----------------

B&R, PATHANKOT

3054		55, 03, 960	0	55, 03, 960
------	--	-------------	---	-------------

TOTAL (DDO)		1, 81, 61, 999	18, 33, 857	1, 99, 95, 856
-------------	--	----------------	-------------	----------------

XEN, , CENTRAL WORKS DIVISION, 2059		1, 51, 45, 191	51, 04, 860	2, 02, 50, 051
-------------------------------------	--	----------------	-------------	----------------

FEROZEPUR

3054		79, 57, 944	0	79, 57, 944
------	--	-------------	---	-------------

TOTAL (DDO)		2, 31, 03, 135	51, 04, 860	2, 82, 07, 995
-------------	--	----------------	-------------	----------------

XEN, , ELECTRICAL DIVISION, PWD 2059 2,32,67,207 30,49,620 2,63,16,827

(B&R)

2235 3,89,574 0 3,89,574

GOVERNMENT OF PUNJAB

Page 856

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

			TOTAL (DDO)	2,36,56,781	30,49,620	2,67,06,401
--	--	--	-------------	-------------	-----------	-------------

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN, , PROVINCIAL DIVISION PWD B&R, FEROZEPUR	2059	2,25,98,262	33,32,133	2,59,30,395
----------------------	--------------------------------------	---	------	-------------	-----------	-------------

	3054	51,75,352	0	51,75,352
	4059	0	22,01,690	22,01,690
	4202	3,78,15,357	0	3,78,15,357

	TOTAL (DDO)	8,92,45,752	85,83,443	9,78,29,195
XEN, , PROVINCIAL DIVISION PWD	2059	4,41,66,148	74,04,550	5,15,70,698
B&R, GURDASPUR				
	4059	36,03,609	12,06,616	48,10,225
	5054	2,19,42,649	82,46,949	3,01,89,598

	TOTAL (DDO)	6,97,12,406	1,68,58,115	8,65,70,521
XEN, CENTRAL WORKS - II , PWD B & 4210		0	7,740	7,740

R, PTL., CENTRAL WORKS - II , PWD

B & R, PATIALA

***** -----

TOTAL(DDO)		0	7,740	7,740
------------	--	---	-------	-------

XEN, CENTRAL WORKS DIVISION	2059	1,71,83,445	24,63,571	1,96,47,016
-----------------------------	------	-------------	-----------	-------------

PWD(B&R) ROPAR, ROPAR

	5054	4,89,03,306	56,430	4,89,59,736
--	------	-------------	--------	-------------

***** -----

TOTAL(DDO)		6,60,86,751	25,20,001	6,86,06,752
------------	--	-------------	-----------	-------------

XEN, CONSTRUCTION DIVISION PWD	2059	3,46,39,161	54,81,042	4,01,20,203
--------------------------------	------	-------------	-----------	-------------

B&R, GURDASPUR

	2235	2,00,000	0	2,00,000
--	------	----------	---	----------

TOTAL (DDO) 3,48,39,161 54,81,042 4,03,20,203

XEN, ELECTRICAL DIVISION, PWD, 2059 2,56,71,607 95,91,747 3,52,63,354

(B&R), , FARIDKOT

TOTAL (DDO) 2,56,71,607 95,91,747 3,52,63,354

GOVERNMENT OF PUNJAB

Page 857

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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 XEN, MECHANICAL DIVISION PWD B&R, 2059 1,79,25,659 33,28,572 2,12,54,231

WORKS (B & WORKS, PUNJAB JALANDHAR, MECHANICAL DIVISION

R) PWD B&R, JALANDHAR

2235 78,834 95,654 1,74,488

TOTAL(DDO) 1,80,04,493 34,24,226 2,14,28,719

XEN, PROVINCIAL DIVISION - II PB 2059 4,40,92,860 82,33,630 5,23,26,490

PWD(B&R), PTL., PROVINCIAL

DIVISION - II, PATIALA

2235 6,81,576 29,910 7,11,486

5054 2,65,19,212 5,11,71,160 7,76,90,372

TOTAL(DDO) 7,12,93,648 5,94,34,700 13,07,28,348

XEN, PROVINCIAL DIVISION PWD B&R, 2059	2,14,85,815	33,76,721	2,48,62,536
--	-------------	-----------	-------------

JALANDHAR, PROVINCIAL DIVISION

PWD B&R, JALANDHAR CANTT

*****	-----	-----	-----
TOTAL (DDO)	2,14,85,815	33,76,721	2,48,62,536

XEN, PROVINCIAL DIVISION PWD B&R, 2059	2,30,61,799	29,20,342	2,59,82,141
--	-------------	-----------	-------------

MANSA, PROVINCIAL DIVISION PWD

B&R, MANSA

2235	15,35,322	42,176	15,77,498
------	-----------	--------	-----------

5054	2,49,82,951	1,00,096	2,50,83,047
------	-------------	----------	-------------

*****	-----	-----	-----
TOTAL (DDO)	4,95,80,072	30,62,614	5,26,42,686

XEN, PROVINCIAL DIVISION, PWD, 2059 2, 17, 00, 220 28, 96, 465 2, 45, 96, 685

(B&R), , FARIDKOT

2235 9, 65, 289 1, 87, 561 11, 52, 850

3054 13, 194 0 13, 194

5054 3, 10, 62, 244 34, 50, 505 3, 45, 12, 749

TOTAL (DDO) 5, 37, 40, 947 65, 34, 531 6, 02, 75, 478

XEN, ROADS & BRIDGES DIVISION, 2059 8, 75, 474 -10, 47, 737 -1, 72, 263

PWD B&R BRANCH, JALANDHAR, ROADS

& BRIDGES DIVISION, PWD B&R

GOVERNMENT OF PUNJAB

Page 858

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
------------	---------------------------	--------------------------------	------	---------------------	------------------	-------------

BRANCH, JALANDHAR CANTT

TOTAL(DDO)				8,75,474	-10,47,737	-1,72,263
------------	--	--	--	----------	------------	-----------

PUBLIC	CHIEF ENGINEER, PUBLIC	XEN, RURAL WORKS DIVISION (B&R)	2235	31,70,871	0	31,70,871
--------	------------------------	---------------------------------	------	-----------	---	-----------

WORKS (B & WORKS, PUNJAB ROPAR, ROPAR

R)

TOTAL(DDO)				31,70,871	0	31,70,871
------------	--	--	--	-----------	---	-----------

XEN, RURAL WORKS DIVISION PWD B&R	2235			4,11,338	0	4,11,338
-----------------------------------	------	--	--	----------	---	----------

MOGA

TOTAL (DDO)		4, 11, 338	0	4, 11, 338
-------------	--	------------	---	------------

XEN, RURAL WORKS DIVISION PWD	2059	-8, 558	0	-8, 558
-------------------------------	------	---------	---	---------

B&R, JALANDHAR, RURAL WORKS

DIVISION PWD B&R, JALANDHAR

TOTAL (DDO)		-8, 558	0	-8, 558
-------------	--	---------	---	---------

XEN, RURAL WORKS PWD, BATALA	2059	-90	0	-90
------------------------------	------	-----	---	-----

TOTAL (DDO)		-90	0	-90
-------------	--	-----	---	-----

TOTAL (CCO)	4, 74, 29, 31, 620	75, 45, 52, 790	5, 49, 74, 84, 409
-------------	--------------------	-----------------	--------------------

CHIEF ENGINEER, PWD, B&R EXECUTIVE ENGINEER, HORTICULTURE 5054	1, 47, 32, 674	88, 66, 319	2, 35, 98, 993
--	----------------	-------------	----------------

BRANCH, PUNJAB DIVISION PWD (B&R) JALLANDHAR

TOTAL (DDO)	1, 47, 32, 674	88, 66, 319	2, 35, 98, 993
-------------	----------------	-------------	----------------

EXECUTIVE ENGINEER, CONSTRUCTION 2059	1, 87, 29, 645	27, 96, 619	2, 15, 26, 264
---------------------------------------	----------------	-------------	----------------

DIVISION NO. 1, PUNJAB, PWD

(B&R), HOSHI ARPUR

TOTAL (DDO)	1, 87, 29, 645	27, 96, 619	2, 15, 26, 264
-------------	----------------	-------------	----------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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, BRANCH, PUNJAB	B&R EXECUTIVE ENGINEER, CONSTRUCTION 2059	DIVISION NO. II, PUNJAB PWD (B&R), HOSHI ARPUR	2,42,55,348	33,60,684	2,76,16,032

TOTAL (DDO)				4,29,84,993	61,57,303	4,91,42,296
EXECUTIVE ENGINEER, CONSTRUCTION 2059				1,51,69,939	24,17,041	1,75,86,980
DIVISION NO. IV, PUNJAB, PWD						
(B&R), LUDHIANA						

TOTAL (DDO)	1,51,69,939	24,17,041	1,75,86,980
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, CONSTRUCTION 2059	3,07,04,239	49,63,086	3,56,67,325
---------------------------------------	-------------	-----------	-------------

DIVISION NO. 1, PUNJAB PWD (B&R)

LUDHIANA

TOTAL (DDO)	3,07,04,239	49,63,086	3,56,67,325
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, CONSTRUCTION 2235	6,22,531	46,352	6,68,883
---------------------------------------	----------	--------	----------

DIVISION NO. 1, PWD B&R

TOTAL (DDO)	6,22,531	46,352	6,68,883
-------------	----------	--------	----------

EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,88,84,065	66,91,890	4,55,75,955
----------------------------------	------	-------------	-----------	-------------

DIVISION NO. III, PUNJAB, PWD

(B&R), LUDHIANA

TOTAL (DDO)		3,88,84,065	66,91,890	4,55,75,955
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,78,49,582	27,40,198	2,05,89,780
----------------------------------	------	-------------	-----------	-------------

DIVISION NO. 2, PWD (B&R),

BHATINDA

	5054	10,28,01,049	0	10,28,01,049
--	------	--------------	---	--------------

TOTAL (DDO)		12,06,50,631	27,40,198	12,33,90,829
-------------	--	--------------	-----------	--------------

EXECUTIVE ENGINEER, PANCHAYATI	2515	61,20,953	10,09,271	71,30,224
--------------------------------	------	-----------	-----------	-----------

RAJ DIVISION

GOVERNMENT OF PUNJAB

Page 860

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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)		61,20,953	10,09,271	71,30,224
----------------------	--------------------------	-------------	--	-----------	-----------	-----------

WORKS (B & R) BRANCH, PUNJAB

R)

	EXECUTIVE ENGINEER, PANCHAYTI RAJ	2515		1,10,27,404	17,97,665	1,28,25,069
--	-----------------------------------	------	--	-------------	-----------	-------------

PWD (B&R) , MOHALI

TOTAL(DDO)

1,71,48,357

28,06,936

1,99,55,293

TOTAL(CCO)

28,08,97,429

3,46,89,125

31,55,86,554

TOTAL(DEPT)

5,02,38,29,049

78,92,41,915

5,81,30,70,963

PUBLIC

CHIEF ENGINEER, PUBLIC

CHIEF ENGINEER, CHIEF ENGINEER

2235

0

22,760

22,760

WORKS

HEALTH, PUNJAB, PATIALA

PUNJAB WATER SUPPLY AND

(PUBLIC

SANITATION, (NORTH)

HEALTH)

4215

3,20,42,909

0

3,20,42,909

TOTAL (DDO)		3, 20, 42, 909	22, 760	3, 20, 65, 669
-------------	--	----------------	---------	----------------

CHIEF ENGINEER, CHIEF ENGINEER	2235	82, 674	0	82, 674
--------------------------------	------	---------	---	---------

PUNJAB WATER SUPPLY AND

SANITATION, (SOUTH)

TOTAL (DDO)		82, 674	0	82, 674
-------------	--	---------	---	---------

CHIEF ENGINEER, PWD PUBLIC	2235	1, 91, 000	0	1, 91, 000
----------------------------	------	------------	---	------------

HEALTH, PATIALA

TOTAL (DDO)		1, 91, 000	0	1, 91, 000
-------------	--	------------	---	------------

DISTRICT PROGRAMME SPECIALIST	2215	1,67,11,574	0	1,67,11,574
-------------------------------	------	-------------	---	-------------

CUM-EXECUTIVE ENGINEER, DISTRICT

PROGRAMME SPECIALIST

CUM-EXECUTIVE ENGINEER

GOVERNMENT OF PUNJAB

Page 861

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	2235	6,78,796	82,017	7,60,813

4215	3,99,64,883	20,00,000	4,19,64,883
------	-------------	-----------	-------------

***** -----

TOTAL (DDO)	5,73,55,253	20,82,017	5,94,37,270
-------------	-------------	-----------	-------------

DI STRI CT PROGRAMME SPECI ALI ST	4215	1,28,34,364	0	1,28,34,364
-----------------------------------	------	-------------	---	-------------

CUM-EXECUTI VE ENGI NEER, DPMC,

RWS&S

***** -----

TOTAL (DDO)	1,28,34,364	0	1,28,34,364
-------------	-------------	---	-------------

DI STRI CT PROGRAMME SPECI ALI ST	2215	3,92,58,336	0	3,92,58,336
-----------------------------------	------	-------------	---	-------------

CUM-EXECUTI VE ENGI NEER, FATEHGARH

SAHI B

***** -----

TOTAL (DDO)	3,92,58,336	0	3,92,58,336
-------------	-------------	---	-------------

DI STRI CT PROGRAMME SPECI ALI ST	2215	3,62,96,763	0	3,62,96,763
-----------------------------------	------	-------------	---	-------------

CUM-EXECUTIVE ENGI NEER, FEROZEPUR

***** -----

TOTAL(DDO)		3,62,96,763	0	3,62,96,763
------------	--	-------------	---	-------------

DI STRI CT PROGRAMME SPECI ALI ST	2215	4,69,57,936	0	4,69,57,936
-----------------------------------	------	-------------	---	-------------

CUM-EXECUTIVE ENGI NEER, GURDASPUR

	4215	27,74,631	0	27,74,631
--	------	-----------	---	-----------

***** -----

TOTAL(DDO)		4,97,32,567	0	4,97,32,567
------------	--	-------------	---	-------------

DI STRI CT PROGRAMME SPECI ALI ST	2215	12,61,84,110	0	12,61,84,110
-----------------------------------	------	--------------	---	--------------

CUM-EXECUTIVE

ENGINEER, HOSHIARPUR

TOTAL(DDO) 12,61,84,110 0 12,61,84,110

DISTRICT PROGRAMME SPECIALIST 2215 1,50,47,504 0 1,50,47,504

CUM-EXECUTIVE ENGINEER, JALANDHAR

GOVERNMENT OF PUNJAB

Page 862

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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)		1,50,47,504	0	1,50,47,504

WORKS HEALTH, PUNJAB, PATIALA

(PUBLIC

HEALTH)

DI STRI CT PROGRAMME	2215	1, 91, 44, 386	0	1, 91, 44, 386
----------------------	------	----------------	---	----------------

SPECI ALI ST-CUM-EXECUTI VE

ENGI NEER, DPMC, RWS&S, , DI STRI CT

PROGRAMME

SPECI ALI ST-CUM-EXECUTI VE

ENGI NEER, DPMC, RWS&S,

TOTAL (DDO)		3, 41, 91, 890	0	3, 41, 91, 890
-------------	--	----------------	---	----------------

EXECUTI VE ENGI NEER	2215	4, 77, 848	0	4, 77, 848
----------------------	------	------------	---	------------

(DESIGN), WATER SUPPLY AND

SANITATION

4215	4,39,54,48,680	0	4,39,54,48,680
------	----------------	---	----------------

TOTAL(DDO)	4,39,59,26,528	0	4,39,59,26,528
------------	----------------	---	----------------

EXECUTIVE ENGINEER (EE2), WATER	2215	48,18,374	0	48,18,374
---------------------------------	------	-----------	---	-----------

SUPPLY AND SANITATION DIVISION

(EE2)

TOTAL(DDO)	48,18,374	0	48,18,374
------------	-----------	---	-----------

EXECUTIVE ENGINEER (EE2), WATER	2215	97,29,498	0	97,29,498
---------------------------------	------	-----------	---	-----------

SUPPLY AND SANITATION DIVISION

NO. 2 (EE2) AT ZIRA

TOTAL (DDO)	97,29,498	0	97,29,498
-------------	-----------	---	-----------

EXECUTIVE ENGINEER (EE2), WATER 2215	49,52,588	47,01,603	96,54,191
--------------------------------------	-----------	-----------	-----------

SUPPLY AND SANTI TATION DIVISION

(EE2)

TOTAL (DDO)	49,52,588	47,01,603	96,54,191
-------------	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 863

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER (WATER 2215 4,37,744 0 4,37,744

WORKS HEALTH, PUNJAB, PATIALA QUALITY), DWSS, WATER WORKS

(PUBLIC COMPLEX, PHASE 2, MOHALI

HEALTH)

4215 27,74,000 44,37,000 72,11,000

TOTAL(DDO) 32,11,744 44,37,000 76,48,744

EXECUTIVE ENGINEER, EXECUTIVE 2235 2,00,870 0 2,00,870

ENGINEER (RWS), SANGRUR

TOTAL(DDO) 2,00,870 0 2,00,870

EXECUTIVE ENGINEER, PUBLIC HEALTH 2235	1,58,368	0	1,58,368
--	----------	---	----------

(GW) DIVISION, ANANDPUR SAHIB

***** -----

TOTAL (DDO)	1,58,368	0	1,58,368
-------------	----------	---	----------

EXECUTIVE ENGINEER, PUBLIC HEALTH 2215	-1,28,530	0	-1,28,530
--	-----------	---	-----------

(RWS) DIVISION NO.2, LUDHIANA

***** -----

TOTAL (DDO)	-1,28,530	0	-1,28,530
-------------	-----------	---	-----------

EXECUTIVE ENGINEER, PUBLIC HEALTH 2215	25,14,784	0	25,14,784
--	-----------	---	-----------

(RWS) DIVISION, NAWAN SHAHAR

***** -----

TOTAL (DDO)	25,14,784	0	25,14,784
-------------	-----------	---	-----------

EXECUTIVE ENGINEER, PUBLIC HEALTH 2235	9,760	0	9,760
--	-------	---	-------

(RWS), KAPURTHALA

***** -----

TOTAL (DDO)	9,760	0	9,760
-------------	-------	---	-------

EXECUTIVE ENGINEER, PUBLIC HEALTH 2235	9,593	56,465	66,058
--	-------	--------	--------

NAWANSHAHAR

***** -----

TOTAL (DDO)	9,593	56,465	66,058
-------------	-------	--------	--------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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 & SANITATION DIVISION, MALERKOTLA, SANGRUR	2215	5,23,66,360	0	5,23,66,360	
*****				-----			
TOTAL(DDO)				5,23,66,360	0	5,23,66,360	
EXECUTIVE ENGINEER, WATER SUPPLY & SANITATION GW DIVISION NO.2				2235	20,77,426	3,51,938	24,29,364
*****				-----			

TOTAL(DDO)		20,77,426	3,51,938	24,29,364
------------	--	-----------	----------	-----------

EXECUTIVE ENGINEER, WATER SUPPLY 2215		13,56,72,029	2,11,93,178	15,68,65,207
---------------------------------------	--	--------------	-------------	--------------

AND SANITATION DIVISION

4215		1,11,15,888	0	1,11,15,888
------	--	-------------	---	-------------

TOTAL(DDO)		14,67,87,917	2,11,93,178	16,79,81,095
------------	--	--------------	-------------	--------------

EXECUTIVE ENGINEER, WATER SUPPLY 2235		17,378	0	17,378
---------------------------------------	--	--------	---	--------

AND SANITATION DIVISION NO-1

4215		20,00,000	0	20,00,000
------	--	-----------	---	-----------

TOTAL(DDO)		20,17,378	0	20,17,378
------------	--	-----------	---	-----------

EXECUTIVE ENGINEER, WATER SUPPLY	2215	7,04,61,401	94,37,409	7,98,98,810
----------------------------------	------	-------------	-----------	-------------

AND SANITATION DIVISION NO. 1

	2235	2,10,000	0	2,10,000
--	------	----------	---	----------

TOTAL (DDO)		7,06,71,401	94,37,409	8,01,08,810
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, WATER SUPPLY	2215	15,65,27,172	2,72,60,145	18,37,87,317
----------------------------------	------	--------------	-------------	--------------

AND SANITATION DIVISION NO. 1,

	2235	2,00,000	0	2,00,000
--	------	----------	---	----------

TOTAL (DDO)		15,67,27,172	2,72,60,145	18,39,87,317
-------------	--	--------------	-------------	--------------

EXECUTIVE ENGINEER, WATER SUPPLY	2215	5,22,13,070	93,11,230	6,15,24,300
----------------------------------	------	-------------	-----------	-------------

AND SANITATION DIVISION NO. 2

4215 1,75,00,000 0 1,75,00,000

GOVERNMENT OF PUNJAB

Page 865

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	TOTAL(DDO)		6,97,13,070	93,11,230	7,90,24,300
		EXECUTIVE ENGINEER, WATER SUPPLY	2215	5,33,73,175	92,35,949	6,26,09,124

AND SANITATION DIVISION NO. 3

2235	2,00,000	0	2,00,000
------	----------	---	----------

TOTAL (DDO)	12,32,86,245	1,85,47,179	14,18,33,424
-------------	--------------	-------------	--------------

EXECUTIVE ENGINEER, WATER SUPPLY 2215	9,29,16,601	1,32,43,260	10,61,59,861
---------------------------------------	-------------	-------------	--------------

AND SANITATION DIVISION,

2235	4,07,750	0	4,07,750
------	----------	---	----------

4215	30,84,845	0	30,84,845
------	-----------	---	-----------

TOTAL (DDO)	9,64,09,196	1,32,43,260	10,96,52,456
-------------	-------------	-------------	--------------

EXECUTIVE ENGINEER, WATER SUPPLY 2215	4,09,87,508	92,96,205	5,02,83,713
---------------------------------------	-------------	-----------	-------------

AND SANITATION (GW) DIVISION

2235	8,20,000	0	8,20,000
------	----------	---	----------

TOTAL (DDO)	4,18,07,508	92,96,205	5,11,03,713
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, WATER SUPPLY 2215	5,10,18,109	64,04,075	5,74,22,184
---------------------------------------	-------------	-----------	-------------

AND SANITATION (GW) DIVISION NO.

2, MOHALI

2235	2,00,000	0	2,00,000
------	----------	---	----------

TOTAL (DDO)	5,12,18,109	64,04,075	5,76,22,184
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, WATER SUPPLY 2215	7,34,40,180	1,32,06,551	8,66,46,731
---------------------------------------	-------------	-------------	-------------

AND SANITATION (MECH.) DIVISION,

2235	20,39,599	12,31,222	32,70,821
------	-----------	-----------	-----------

TOTAL (DDO) 7,54,79,779 1,44,37,773 8,99,17,552

EXECUTIVE ENGINEER, WATER SUPPLY 2215 4,03,42,831 65,07,659 4,68,50,490

AND SANITATION (RWS)

GOVERNMENT OF PUNJAB

Page 866

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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 (RWS)	4215	0	6,91,135	6,91,135
------------------------------	--	---	------	---	----------	----------

***** -----

TOTAL(DDO)	4,03,42,831	71,98,794	4,75,41,625
------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, WATER SUPPLY 2215	3,95,39,030	99,23,292	4,94,62,322
---------------------------------------	-------------	-----------	-------------

AND SANITATION (RWS) DIVISION

2235	8,48,505	18,236	8,66,741
------	----------	--------	----------

***** -----

TOTAL(DDO)	4,03,87,535	99,41,528	5,03,29,063
------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, WATER SUPPLY 2215	10,16,94,746	1,42,52,207	11,59,46,953
---------------------------------------	--------------	-------------	--------------

AND SANITATION (RWS) DIVISION

***** -----

TOTAL(DDO)	10,16,94,746	1,42,52,207	11,59,46,953
------------	--------------	-------------	--------------

EXECUTIVE ENGINEER, WATER SUPPLY 2215	17,93,10,849	2,01,63,564	19,94,74,413
---------------------------------------	--------------	-------------	--------------

AND SANITATION (RWS) DIVISION

NO. 3

TOTAL(DDO)	17,93,10,849	2,01,63,564	19,94,74,413
------------	--------------	-------------	--------------

EXECUTIVE ENGINEER, WATER SUPPLY 2215	5,51,83,493	1,05,93,618	6,57,77,111
---------------------------------------	-------------	-------------	-------------

AND SANITATION (RWS) DIVISION,

2235	1,06,575	10,762	1,17,337
------	----------	--------	----------

TOTAL(DDO)	5,52,90,068	1,06,04,380	6,58,94,448
------------	-------------	-------------	-------------

EXECUTIVE ENGINEER, WATER SUPPLY 2215	3,70,242	92,09,042	95,79,284
---------------------------------------	----------	-----------	-----------

AND SANITATION (RWS) DIVISION,

BARNALA

2235	95,260	0	95,260
------	--------	---	--------

TOTAL(DDO)	4,65,502	92,09,042	96,74,544
------------	----------	-----------	-----------

EXECUTIVE ENGINEER, WATER SUPPLY	2215	10,44,53,457	1,71,96,627	12,16,50,084
----------------------------------	------	--------------	-------------	--------------

AND SANITATION DIVISION

GOVERNMENT OF PUNJAB

Page 867

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

*****				-----		
TOTAL(DDO)				10,44,53,457	1,71,96,627	12,16,50,084
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, WATER SUPPLY	2215	1,68,74,892	3,09,39,244	4,78,14,136
WORKS	HEALTH, PUNJAB, PATIALA	AND SANITATION DIVISION NO 1,				
(PUBLIC		HOSHI ARPUR				
HEALTH)						
			2235	29,248	0	29,248

*****				-----		
TOTAL(DDO)				1,69,04,140	3,09,39,244	4,78,43,384

EXECUTIVE ENGINEER, WATER SUPPLY	2215	76,32,603	39,29,268	1,15,61,871
AND SANITATION DIVISION NO 3				

*****				-----		
TOTAL(DDO)				76,32,603	39,29,268	1,15,61,871

EXECUTIVE ENGINEER, WATER SUPPLY 2235	4,315	93,520	97,835
---------------------------------------	-------	--------	--------

AND SANITATION DIVISION NO-2

*****	-----	-----	-----
TOTAL (DDO)	4,315	93,520	97,835

EXECUTIVE ENGINEER, WATER SUPPLY 2215	2,65,39,552	0	2,65,39,552
---------------------------------------	-------------	---	-------------

AND SANITATION DIVISION NO-2,

HOSHI ARPUR

2235	47,407	0	47,407
------	--------	---	--------

*****	-----	-----	-----
TOTAL (DDO)	2,65,86,959	0	2,65,86,959

EXECUTIVE ENGINEER, WATER SUPPLY 2215 1,08,75,292 21,28,477 1,30,03,769

AND SANITATION DIVISION NO. 1

2235 6,83,651 2,22,677 9,06,328

TOTAL (DDO) 1,15,58,943 23,51,154 1,39,10,097

EXECUTIVE ENGINEER, WATER SUPPLY 2215 3,66,542 0 3,66,542

AND SANITATION DIVISION NO. 1 ,

PATIALA

4215 51,83,839 42,852 52,26,691

GOVERNMENT OF PUNJAB

Page 868

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

TOTAL(DDO) 55,50,381 42,852 55,93,233

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, WATER SUPPLY 2215 38,52,08,710 6,37,10,961 44,89,19,671

WORKS HEALTH, PUNJAB, PATIALA AND SANITATION DIVISION NO. 2

(PUBLIC

HEALTH)

2235 2,00,000 0 2,00,000

4215 1,87,57,275 15,595 1,87,72,870

***** -----

TOTAL(DDO) 40,97,16,366 6,37,69,408 47,34,85,774

EXECUTIVE ENGINEER, WATER SUPPLY 2215 5,07,61,755 85,99,922 5,93,61,677

AND SANITATION DIVISION NO. 3

TOTAL(DDO) 5,07,61,755 85,99,922 5,93,61,677

EXECUTIVE ENGINEER, WATER SUPPLY 2215 6,33,86,642 1,11,42,152 7,45,28,794

AND SANITATION DIVISION NO. 3

AMRITSAR

2235 2,00,000 0 2,00,000

4215 4,63,636 0 4,63,636

TOTAL(DDO) 6,40,50,278 1,11,42,152 7,51,92,430

EXECUTIVE ENGINEER, WATER SUPPLY 2071 19,91,783 12,10,167 32,01,950

AND SANITATION DIVISION NO. 1

2215 3,71,29,889 45,78,256 4,17,08,145

TOTAL (DDO) 3,91,21,672 57,88,423 4,49,10,095

EXECUTIVE ENGINEER, WATER SUPPLY 2215 14,41,97,873 3,15,11,956 17,57,09,829

AND SANITATION DIVISION,

4215 22,39,000 0 22,39,000

TOTAL (DDO) 14,64,36,873 3,15,11,956 17,79,48,829

EXECUTIVE ENGINEER, WATER SUPPLY 2215 2,45,67,225 1,15,75,569 3,61,42,794

AND SANITATION DIVISION,

FATEHGARH SAHIB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		2,45,67,225	1,15,75,569	3,61,42,794
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA	2215	5,55,21,624	93,03,149	6,48,24,773
			2235	2,00,000	0	2,00,000

		TOTAL (DDO)		8,02,88,849	2,08,78,718	10,11,67,567

EXECUTIVE ENGINEER, WATER SUPPLY	2215	1,73,32,435	0	1,73,32,435
----------------------------------	------	-------------	---	-------------

AND SANITATION DIVISION,

GARHSHANKAR

	2235	1,50,396	0	1,50,396
--	------	----------	---	----------

TOTAL (DDO)		1,74,82,831	0	1,74,82,831
-------------	--	-------------	---	-------------

EXECUTIVE ENGINEER, WATER SUPPLY	2215	1,82,14,527	0	1,82,14,527
----------------------------------	------	-------------	---	-------------

AND SANITATION DIVISION, TALWARA

	2235	2,55,224	0	2,55,224
--	------	----------	---	----------

TOTAL (DDO)		1,84,69,751	0	1,84,69,751
-------------	--	-------------	---	-------------

EXECUTIVE ENGINEER, WATER SUPPLY	2215	12,54,01,667	1,70,18,799	14,24,20,466
----------------------------------	------	--------------	-------------	--------------

AND SANITATION(GW) DIVISION NO

1, MOHALI

TOTAL(DDO)

12,54,01,667

1,70,18,799

14,24,20,466

EXECUTIVE ENGINEER, WATER SUPPLY 2215

390

0

390

AND SANITATION(GW) DIVISION NO

3, MOHALI

TOTAL(DDO)

390

0

390

EXECUTIVE ENGINEER, WATER SUPPLY 2215

7,13,97,712

97,48,404

8,11,46,116

AND SANITATION(GW) DIVISION NO.

1, MOHALI

TOTAL (DDO)

7,13,97,712

97,48,404

8,11,46,116

GOVERNMENT OF PUNJAB

Page 870

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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 NO2, MOHALI	2215	4,45,64,134	65,16,145	5,10,80,279
------------------------------	--	---	------	-------------	-----------	-------------

TOTAL (DDO)

4,45,64,134

65,16,145

5,10,80,279

EXECUTIVE ENGINEER, WATER SUPPLY	2215	8,17,54,568	0	8,17,54,568
----------------------------------	------	-------------	---	-------------

AND SANITATTION DIVISION

	2235	9,99,853	0	9,99,853
--	------	----------	---	----------

***** -----

TOTAL (DDO)		8,27,54,421	0	8,27,54,421
-------------	--	-------------	---	-------------

EXECUTIVE ENGINEER, WATER SUPPLY	4215	23,77,817	3,21,388	26,99,205
----------------------------------	------	-----------	----------	-----------

AND SANTIATION DIVSION NO-2,

MUKTSAR

***** -----

TOTAL (DDO)		23,77,817	3,21,388	26,99,205
-------------	--	-----------	----------	-----------

EXECUTIVE ENGINEER, WATER SUPPLY	2215	-2,05,377	0	-2,05,377
----------------------------------	------	-----------	---	-----------

AND SANTIATION DIVSION, MALOUT

TOTAL (DDO)		-2,05,377	0	-2,05,377
-------------	--	-----------	---	-----------

EXECUTIVE ENGINEER, WATER SUPPLY	2215	27,19,289	73,160	27,92,449
----------------------------------	------	-----------	--------	-----------

AND SANTIATION DIVISION

2235	2,00,000	0	2,00,000
------	----------	---	----------

4215	76,12,120	28,18,027	1,04,30,147
------	-----------	-----------	-------------

TOTAL (DDO)		1,05,31,409	28,91,187	1,34,22,596
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINNER (EE2), WATER	2215	1,71,05,535	1,59,46,412	3,30,51,947
---------------------------------	------	-------------	-------------	-------------

SUPPLY & SANITATION DIVISION

(EE2)

	4215	98,000	0	98,000
--	------	--------	---	--------

	TOTAL(DDO)	1,72,03,535	1,59,46,412	3,31,49,947
--	------------	-------------	-------------	-------------

GOVERNMENT OF PUNJAB

Page 871

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
<hr/>						
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	OFFICER INCHARGE, RESEARCH UNIT	2215	20,25,631	3,00,000	23,25,631

***** -----

TOTAL(DDO) 20,25,631 3,00,000 23,25,631

S. E. , WATER SUPPLY AND SANITATION 2215 3,42,37,354 48,51,217 3,90,88,571

CIRCLE

2235 66,72,104 24,61,534 91,33,638

***** -----

TOTAL(DDO) 4,09,09,458 73,12,751 4,82,22,209

S. E. , WATER SUPPLY AND SANITATION 2215 2,19,96,155 29,75,465 2,49,71,620

CIRCLE,

2235 22,45,720 11,02,555 33,48,275

***** -----

TOTAL(DDO) 2,42,41,875 40,78,020 2,83,19,895

S. ENGINEER, WATER SUPPLY AND	2215	3,58,03,311	70,69,167	4,28,72,478
-------------------------------	------	-------------	-----------	-------------

SANITATION CIRCLE,

	2235	4,31,768	0	4,31,768
--	------	----------	---	----------

TOTAL (DDO)		3,62,35,079	70,69,167	4,33,04,246
-------------	--	-------------	-----------	-------------

SUB DIVISIONAL OFFICER, WATER	2215	1,32,64,40,754	42,06,62,972	1,74,71,03,726
-------------------------------	------	----------------	--------------	----------------

SUPPLY AND SANITATION (GW)

DIVISION

	2235	7,99,056	4,56,823	12,55,879
--	------	----------	----------	-----------

TOTAL (DDO)		1,32,72,39,810	42,11,19,795	1,74,83,59,605
-------------	--	----------------	--------------	----------------

SUPDT. ENGINEER, WATER SUPPLY AND	2215	11, 78, 98, 775	1, 87, 12, 720	13, 66, 11, 495
-----------------------------------	------	-----------------	----------------	-----------------

SANITATION CIRCLE

	2235	14, 58, 946	6, 44, 587	21, 03, 533
--	------	-------------	------------	-------------

TOTAL (DDO)		11, 93, 57, 721	1, 93, 57, 307	13, 87, 15, 028
-------------	--	-----------------	----------------	-----------------

SUPERINTENDING ENGINEER, WATER	2215	1, 01, 81, 458	16, 63, 669	1, 18, 45, 127
--------------------------------	------	----------------	-------------	----------------

SUPPLY & SANITATION CIRCLE,

GOVERNMENT OF PUNJAB

Page 872

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

MUKATSAR

TOTAL(DDO)

1,01,81,458

16,63,669

1,18,45,127

PUBLIC CHIEF ENGINEER, PUBLIC SUPERINTENDING ENGINEER, WATER 2215

2,74,21,102

41,78,825

3,15,99,927

WORKS HEALTH, PUNJAB, PATIALA SUPPLY AND SANITATION CIRCLE

(PUBLIC

HEALTH)

2235

21,66,962

1,98,065

23,65,027

TOTAL(DDO)

2,95,88,064

43,76,890

3,39,64,954

TOTAL(CCO)

8,98,31,87,061

91,67,60,848

9,89,99,47,909

TOTAL (DEPT)

8,98,31,87,061 91,67,60,848 9,89,99,47,909

PUNJAB PRINCIPAL SECRETARY TO DEPUTY SECRETARY TO CHIEF 2013 45,67,694 21,17,162 66,84,856

VI DHAN CHIEF MINISTER, PUNJAB, MINISTER PUNJAB, CHANDI GARH

SABHA CHANDI GARH

TOTAL (DDO)

45,67,694 21,17,162 66,84,856

PRIVATE SECRETARY TO ALL 2013 2,00,000 0 2,00,000

MINISTERS, PUNJAB CIVIL

SECRETARIAT, CHANDI GARH

TOTAL (DDO)

2,00,000 0 2,00,000

SPECIAL PRINCIPAL SECRETARY TO	2013	50,00,000	0	50,00,000
--------------------------------	------	-----------	---	-----------

THE CHIEF

MINISTER, PUNJAB, CHANDI GARH

TOTAL (DDO)		50,00,000	0	50,00,000
-------------	--	-----------	---	-----------

UNDER SECRETARY ACCOUNTS	2013	1,39,06,228	1,60,000	1,40,66,228
--------------------------	------	-------------	----------	-------------

GAD, PUNJAB CIVIL SECRETARIAT

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

		TOTAL (DDO)		1,39,06,228	1,60,000	1,40,66,228
--	--	-------------	--	-------------	----------	-------------

PUNJAB *****

VI DHAN

SABHA

		TOTAL (CCO)		2,36,73,922	22,77,162	2,59,51,084
--	--	-------------	--	-------------	-----------	-------------

SECRETARY, PUNJAB	ADDI TIONAL SECY. , PB. VI DHAN	2011		45,00,000	0	45,00,000
-------------------	---------------------------------	------	--	-----------	---	-----------

LEGI SLATIVE ASSEMBLY, SABHA, CHD, ADDI TIONAL

PUNJAB, CHANDI GARH SECY. , PB. VI DHAN SABHA, CHD

		TOTAL (DDO)		1,84,06,228	1,60,000	1,85,66,228
--	--	-------------	--	-------------	----------	-------------

ADDI TONAL SECRETARY, ADDI TIONAL	2011	4, 80, 000	0	4, 80, 000
-----------------------------------	------	------------	---	------------

SECRETARY, PUNJAB VIDHAN SABHA,

CHANDI GARH

TOTAL (DDO)		4, 80, 000	0	4, 80, 000
-------------	--	------------	---	------------

DEPUTY SECRETARY	2052	1, 40, 00, 000	0	1, 40, 00, 000
------------------	------	----------------	---	----------------

(ADMN.), FI NANCIAL COMMI SSIONER,

PUNJAB, CHANDI GARH

	2235	7, 693	0	7, 693
--	------	--------	---	--------

TOTAL (DDO)		1, 40, 07, 693	0	1, 40, 07, 693
-------------	--	----------------	---	----------------

DEPUTY SECRETARY, PUNJAB VI DHAN	2011	20,56,56,351	2,59,30,073	23,15,86,424
----------------------------------	------	--------------	-------------	--------------

SABHA , CHANDI GARH

	2235	79,65,776	9,02,333	88,68,109
--	------	-----------	----------	-----------

TOTAL (DDO)		21,36,22,127	2,68,32,406	24,04,54,533
-------------	--	--------------	-------------	--------------

DEPUTY SECRETARY, PUNJAB VI DHAN	2011	5,00,000	0	5,00,000
----------------------------------	------	----------	---	----------

SABHA, CHANDI GARH

	2235	5,29,106	0	5,29,106
--	------	----------	---	----------

TOTAL (DDO)		10,29,106	0	10,29,106
-------------	--	-----------	---	-----------

DEPUTY SECRETARY, PUNJAB VI DHAN	2235	5,227	0	5,227
----------------------------------	------	-------	---	-------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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, FARIDKOT

TOTAL (DDO)				5,227	0	5,227
-------------	--	--	--	-------	---	-------

PUNJAB	SECRETARY, PUNJAB	DEPUTY SECRETARY, PUNJAB VIDHAN	2235	1,10,043	0	1,10,043
--------	-------------------	---------------------------------	------	----------	---	----------

VIDHAN	LEGISLATIVE ASSEMBLY,	SABHA, FEROZEPUR				
--------	-----------------------	------------------	--	--	--	--

SABHA	PUNJAB, CHANDI GARH					
-------	---------------------	--	--	--	--	--

TOTAL (DDO)				1,10,043	0	1,10,043
-------------	--	--	--	----------	---	----------

DEPUTY SECRETARY, PUNJAB VI DHAN	2235	1,94,697	0	1,94,697
----------------------------------	------	----------	---	----------

SABHA, GURDASPUR

TOTAL (DDO)		1,94,697	0	1,94,697
-------------	--	----------	---	----------

DY. SPEAKER, , PB. VI DHAN	2011	5,18,320	2,13,480	7,31,800
----------------------------	------	----------	----------	----------

SABHA, , CHANDI GARH

TOTAL (DDO)		5,18,320	2,13,480	7,31,800
-------------	--	----------	----------	----------

SPEAKER, PB. VI DHAN	2011	19,25,553	4,40,256	23,65,809
----------------------	------	-----------	----------	-----------

SABHA, , CHNDI GARH

***** -----

TOTAL (DDO)	19,25,553	4,40,256	23,65,809
-------------	-----------	----------	-----------

UNDER SECRETARY TO, GOVERNMENT OF 2052	37,94,00,876	5,20,99,502	43,15,00,378
--	--------------	-------------	--------------

PUNJAB (ACCOUNTS), CHANDI GARH

2235	3,53,342	46,723	4,00,065
------	----------	--------	----------

***** -----

TOTAL (DDO)	37,97,54,218	5,21,46,225	43,19,00,443
-------------	--------------	-------------	--------------

UNDER SECRETARY, PUNJAB VIDHAN 2011	8,77,62,628	1,03,50,690	9,81,13,318
-------------------------------------	-------------	-------------	-------------

SABHA, CHD

2075	13,00,000	0	13,00,000
------	-----------	---	-----------

***** -----

TOTAL (DDO)	8,90,62,628	1,03,50,690	9,94,13,318
-------------	-------------	-------------	-------------

GOVERNMENT OF PUNJAB

Page 875

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	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)			72,88,83,534	9,22,60,219	82,11,43,753

TOTAL (DEPT)				72,88,83,534	9,22,60,219	82,11,43,753
--------------	--	--	--	--------------	-------------	--------------

RAJ BHAWAN, PRINCIPAL SECRETARY TO	PRINCIPAL SECRETARY TO	2012		6,23,96,401	83,65,234	7,07,61,635
------------------------------------	------------------------	------	--	-------------	-----------	-------------

PUNJAB GOVERNOR, PUNJAB, PUNJAB GOVERNOR, CHANDI GARH

RAJ BHAWAN, CHANDI GARH

TOTAL (DDO) 15, 14, 59, 029 1, 87, 15, 924 17, 01, 74, 953

SUPRI NDE N T, SECRETARY TO 2071 18, 33, 581 6, 05, 440 24, 39, 021

GOVERNOR, PUNJAB

TOTAL (DDO) 18, 33, 581 6, 05, 440 24, 39, 021

TOTAL (CCO) 79, 31, 13, 516 10, 12, 30, 893 89, 43, 44, 409

TOTAL(DEPT)			79,31,13,516	10,12,30,893	89,43,44,409
-------------	--	--	--------------	--------------	--------------

REHABILITAT FINANCE COMMISSIONER,	ADDITIONAL DEPUTY	2053	27,32,140	4,04,072	31,36,212
-----------------------------------	-------------------	------	-----------	----------	-----------

ION REVENUE & REHABILITATION, COMMISSIONER(G), ADDITIONAL

PUNJAB DEPUTY COMMISSIONER(G)

TOTAL(DDO)			27,32,140	4,04,072	31,36,212
------------	--	--	-----------	----------	-----------

ADDITIONAL DEPUTY	2235		1,58,763	0	1,58,763
-------------------	------	--	----------	---	----------

COMMISSIONER, GURDASPUR

TOTAL(DDO)			1,58,763	0	1,58,763
------------	--	--	----------	---	----------

DEPUTY COMMISSIONER, DC OFFICE,	2235	49,019	0	49,019
---------------------------------	------	--------	---	--------

SANGRUR

***** -----

TOTAL(DDO)		49,019	0	49,019
------------	--	--------	---	--------

GOVERNMENT OF PUNJAB

Page 876

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

REHABILITATION	FINANCE COMMISSIONER,	DEPUTY COMMISSIONER, DEPUTY	2071	15,74,046	28,176	16,02,222
----------------	-----------------------	-----------------------------	------	-----------	--------	-----------

REVENUE & REHABILITATION, COMMISSIONER

PUNJAB

			2235	22,54,969	19,994	22,74,963
--	--	--	------	-----------	--------	-----------

***** -----

TOTAL (DDO)		38,29,015	48,170	38,77,185
-------------	--	-----------	--------	-----------

DEPUTY COMMISSIONER, GURDASPUR	2075	4,00,000	2,71,407	6,71,407
	2235	6,36,38,000	0	6,36,38,000
	2245	88,00,000	35,50,000	1,23,50,000

***** -----

TOTAL (DDO)		7,28,38,000	38,21,407	7,66,59,407
-------------	--	-------------	-----------	-------------

DEPUTY COMMISSIONER, MANSA	2056	4,00,73,918	97,64,808	4,98,38,726
	2235	2,00,000	0	2,00,000

***** -----

TOTAL (DDO)		4,02,73,918	97,64,808	5,00,38,726
-------------	--	-------------	-----------	-------------

DEPUTY COMMISSIONER, MUKATSAR	2075	3,96,332	0	3,96,332
-------------------------------	------	----------	---	----------

	2235	1,39,352	25,039	1,64,391

TOTAL (DDO)		5,35,684	25,039	5,60,723
DEPUTY COMMISSIONER, SANGRUR	2235	1,04,438	0	1,04,438

TOTAL (DDO)		1,04,438	0	1,04,438
DISTRICT REVENUE OFFICER, FATEHGARH SAHIB	2029	15,55,272	2,53,272	18,08,544
	2235	44,517	0	44,517

TOTAL (DDO)		15,99,789	2,53,272	18,53,061
DISTRICT REVENUE OFFICER, FOR	2053	11,97,791	2,79,204	14,76,995

DEPUTY COMMISSIONER

TOTAL(DDO) 11,97,791 2,79,204 14,76,995

DI STT. REVENUE OFFICER FOR 2053 5,04,68,083 72,98,846 5,77,66,929

D. C. JALL., DI STT. REVENUE OFFICER

FOR D. C. JALLANDHAR

GOVERNMENT OF PUNJAB

Page 877

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

REHABILITAT FINANCE COMMISSIONER, TOTAL (DDO) 5,04,68,083 72,98,846 5,77,66,929

ION REVENUE & REHABILITATION,

PUNJAB

SUB DIVISIONAL MAGISTRATE, BATALA 2030 1,36,930 0 1,36,930

2053 76,30,413 11,82,211 88,12,624

2235 3,85,93,694 0 3,85,93,694

TOTAL (DDO) 9,68,29,120 84,81,057 10,53,10,177

SUB DIVISIONAL MAGISTRATE, MAUR 2053 65,24,067 9,26,441 74,50,508

TOTAL (DDO) 65,24,067 9,26,441 74,50,508

SUB DIVISIONAL MAGISTRATE, PATTI	2235	1, 19, 22, 000	14, 40, 000	1, 33, 62, 000

TOTAL (DDO)		1, 19, 22, 000	14, 40, 000	1, 33, 62, 000
SUB DIVISIONAL OFFICER	2053	56, 04, 824	8, 06, 997	64, 11, 821
(C), KAPURTHALA				
	2235	10, 08, 000	0	10, 08, 000

TOTAL (DDO)		66, 12, 824	8, 06, 997	74, 19, 821
SUB DIVISIONAL OFFICER (C), SUB	2053	2, 62, 13, 676	45, 98, 273	3, 08, 11, 949
DIVISIONAL OFFICER (C)				
	2235	1, 37, 30, 800	24, 66, 739	1, 61, 97, 539

TOTAL (DDO)		3, 99, 44, 476	70, 65, 012	4, 70, 09, 488

SUB DIVISIONAL OFFICER	2053	58,25,789	8,30,791	66,56,580
------------------------	------	-----------	----------	-----------

(C), SULTANPUR LODHI

	2235	9,60,000	3,00,000	12,60,000
--	------	----------	----------	-----------

TOTAL (DDO)		67,85,789	11,30,791	79,16,580
-------------	--	-----------	-----------	-----------

TEHSILDAR, ZIRA	2053	1,48,88,515	14,37,404	1,63,25,919
-----------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,48,88,515	14,37,404	1,63,25,919
-------------	--	-------------	-----------	-------------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	TEHSILDAR, ABOHAR	2053	1,05,06,320	13,51,789	1,18,58,109
----------------	--	-------------------	------	-------------	-----------	-------------

TOTAL (DDO)				2,53,94,835	27,89,193	2,81,84,028
-------------	--	--	--	-------------	-----------	-------------

TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON			2053	1,45,31,424	14,20,727	1,59,52,151
--	--	--	------	-------------	-----------	-------------

AON

TOTAL (DDO)				1,45,31,424	14,20,727	1,59,52,151
-------------	--	--	--	-------------	-----------	-------------

TEHSILDAR, KHADUR SAHI B	2053	61,62,946	19,67,934	81,30,880
--------------------------	------	-----------	-----------	-----------

TOTAL (DDO)		61,62,946	19,67,934	81,30,880
-------------	--	-----------	-----------	-----------

TEHSILDAR, LDH. WEST, TEHSILDAR, LDH	2053	94,95,248	18,24,987	1,13,20,235
--------------------------------------	------	-----------	-----------	-------------

. WEST

TOTAL (DDO)		94,95,248	18,24,987	1,13,20,235
-------------	--	-----------	-----------	-------------

TEHSILDAR, MAUR	2029	51,95,982	9,10,092	61,06,074
-----------------	------	-----------	----------	-----------

	2053	82,21,366	33,52,922	1,15,74,288
--	------	-----------	-----------	-------------

TOTAL (DDO)		1,34,17,348	42,63,014	1,76,80,362
-------------	--	-------------	-----------	-------------

TEHSI LDAR, PATTI	2053	1,69,53,933	22,87,534	1,92,41,467
	2071	7,57,722	1,50,748	9,08,470

TOTAL (DDO)		1,77,11,655	24,38,282	2,01,49,937
-------------	--	-------------	-----------	-------------

TEHSI LDAR, TARAN TARAN	2053	1,68,51,750	22,17,888	1,90,69,638
-------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,68,51,750	22,17,888	1,90,69,638
-------------	--	-------------	-----------	-------------

TEHSI LDAR, TEHSI LDAR	2053	97,50,124	13,14,432	1,10,64,556
------------------------	------	-----------	-----------	-------------

TOTAL (DDO)		97,50,124	13,14,432	1,10,64,556
-------------	--	-----------	-----------	-------------

THE CIVIL SURGEON, THE CIVIL SURGEON	2071	65,94,420	0	65,94,420
---	------	-----------	---	-----------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

*****				-----		
		TOTAL (DDO)		65,94,420	0	65,94,420

*****				-----		
	TOTAL (CCO)			41,18,46,583	5,26,82,727	46,45,29,310

*****				-----		
	TOTAL (DEPT)			41,18,46,583	5,26,82,727	46,45,29,310

RELIEF AND SECRETARY, RELIEF AND DEPUTY COMMISSIONER, DEPUTY 2235 11,47,00,308 0 11,47,00,308

RESETTLEMENT, PUNJAB COMMISSIONER

T

2245 9,95,100 3,43,875 13,38,975

***** -----

TOTAL (DDO) 11,56,95,408 3,43,875 11,60,39,283

DEPUTY COMMISSIONER, DEPUTY 2245 5,60,400 0 5,60,400

COMMISSIONER,

***** -----

TOTAL (DDO) 5,60,400 0 5,60,400

DEPUTY COMMISSIONER, FATEHGARH 2245 10,03,000 3,50,000 13,53,000

SAHIB

***** -----
TOTAL (DDO) 10,03,000 3,50,000 13,53,000

DEPUTY COMMISSIONER, FEROZEPUR 2245 65,41,025 33,62,53,005 34,27,94,030

***** -----
TOTAL (DDO) 65,41,025 33,62,53,005 34,27,94,030

DEPUTY COMMISSIONER, HOSHI ARPUR 2245 90,000 4,00,000 4,90,000

***** -----
TOTAL (DDO) 90,000 4,00,000 4,90,000

DEPUTY COMMISSIONER, KAPURTHALA 2245 14,00,000 0 14,00,000

***** -----
TOTAL (DDO) 14,00,000 0 14,00,000

DEPUTY COMMISSIONER, MANSA 2245 33,00,000 0 33,00,000

GOVERNMENT OF PUNJAB

Page 880

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

RELIEF AND RESETTLEMENT, PUNJAB	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	TOTAL (DDO)		33,00,000	0	33,00,000

T

DEPUTY COMMISSIONER, MOGA 2245 60,06,874 0 60,06,874

***** -----

TOTAL (DDO)		93,06,874	0	93,06,874
-------------	--	-----------	---	-----------

DEPUTY COMMISSIONER, MUKTSAR	2245	42,54,33,769	8,00,000	42,62,33,769
------------------------------	------	--------------	----------	--------------

***** -----

TOTAL (DDO)		42,54,33,769	8,00,000	42,62,33,769
-------------	--	--------------	----------	--------------

DEPUTY COMMISSIONER, NAWANSHHR	2245	1,40,67,756	6,45,100	1,47,12,856
--------------------------------	------	-------------	----------	-------------

***** -----

TOTAL (DDO)		1,40,67,756	6,45,100	1,47,12,856
-------------	--	-------------	----------	-------------

DEPUTY COMMISSIONER, PATIALA	2245	1,11,23,250	18,79,72,853	19,90,96,103
------------------------------	------	-------------	--------------	--------------

***** -----

TOTAL (DDO)		1,11,23,250	18,79,72,853	19,90,96,103
-------------	--	-------------	--------------	--------------

DEPUTY COMMISSIONER, ROPAR	2245	0	98,00,000	98,00,000
----------------------------	------	---	-----------	-----------

***** -----

TOTAL (DDO)		0	98,00,000	98,00,000
-------------	--	---	-----------	-----------

DEPUTY COMMISSIONER, SANGRUR	2245	55,95,100	0	55,95,100
------------------------------	------	-----------	---	-----------

***** -----

TOTAL (DDO)		55,95,100	0	55,95,100
-------------	--	-----------	---	-----------

DEPUTY COMMISSIONER, SMALL	2245	4,55,39,518	0	4,55,39,518
----------------------------	------	-------------	---	-------------

SAVINGS, LUDHIANA

***** -----

TOTAL (DDO)		4,55,39,518	0	4,55,39,518
-------------	--	-------------	---	-------------

***** -----

TOTAL (CCO)

63, 63, 56, 100

53, 65, 64, 833

1, 17, 29, 20, 933

TOTAL (DEPT)

63, 63, 56, 100

53, 65, 64, 833

1, 17, 29, 20, 933

GOVERNMENT OF PUNJAB

Page 881

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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	ASSTT. TREASURY OFFICER, GIDDERBAHA	2030	7, 09, 218	91, 336	8, 00, 554

TOTAL(DDO)		7,09,218	91,336	8,00,554
------------	--	----------	--------	----------

BLOCK PRIMARY EDUCATION	2071	30,14,987	13,152	30,28,139
-------------------------	------	-----------	--------	-----------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

TOTAL(DDO)		30,14,987	13,152	30,28,139
------------	--	-----------	--------	-----------

COLLECTOR DIVISION, COLLECTOR	2030	1,85,105	0	1,85,105
-------------------------------	------	----------	---	----------

DIVISION

TOTAL(DDO)		1,85,105	0	1,85,105
------------	--	----------	---	----------

COLLECTOR, FEROZEPUR	2030	9,23,930	4,25,755	13,49,685
----------------------	------	----------	----------	-----------

TOTAL(DDO)		9,23,930	4,25,755	13,49,685
------------	--	----------	----------	-----------

COLLECTOR, , FAZI LKA	2030	3,05,600	51,480	3,57,080
-----------------------	------	----------	--------	----------

TOTAL(DDO)		3,05,600	51,480	3,57,080
------------	--	----------	--------	----------

COLLECTOR, , JAGRAON	2030	31,79,147	13,55,016	45,34,163
----------------------	------	-----------	-----------	-----------

TOTAL(DDO)		31,79,147	13,55,016	45,34,163
------------	--	-----------	-----------	-----------

COLLECTOR, , SAMRALA	2235	10,869	0	10,869
----------------------	------	--------	---	--------

TOTAL(DDO)		10,869	0	10,869
------------	--	--------	---	--------

COLLECTOR, , SUB DIVISIONAL	2030	3, 11, 850	88, 230	4, 00, 080
-----------------------------	------	------------	---------	------------

OFFICER(C),

TOTAL (DDO)		3, 11, 850	88, 230	4, 00, 080
-------------	--	------------	---------	------------

COLLECTOR, ABOHAR	2030	1, 10, 655	0	1, 10, 655
-------------------	------	------------	---	------------

GOVERNMENT OF PUNJAB

Page 882

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME 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, 655	0	1, 10, 655

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	COLLECTOR, AMRITSAR SUB DIVISION OFFICE (C)	2030	10,92,300	6,81,646	17,73,946
---------	--	--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)				12,02,955	6,81,646	18,84,601
-------------	--	--	--	-----------	----------	-----------

		COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA	2030	21,00,714	4,10,230	25,10,944
--	--	---	------	-----------	----------	-----------

***** -----

TOTAL (DDO)				21,00,714	4,10,230	25,10,944
-------------	--	--	--	-----------	----------	-----------

		COLLECTOR, COLLECTOR, SUB	2030	4,66,685	0	4,66,685
--	--	---------------------------	------	----------	---	----------

DIVISION, BUDHLADA, MANSA

***** -----
TOTAL (DDO) 4,66,685 0 4,66,685

COLLECTOR, COLLECTOR, SUB 2030 4,14,780 1,60,610 5,75,390

DIVISION, MANSA

***** -----
TOTAL (DDO) 4,14,780 1,60,610 5,75,390

COLLECTOR, COLLECTOR, SUB 2030 82,440 0 82,440

DIVISION, SARDULGARH, MANSA

***** -----
TOTAL (DDO) 82,440 0 82,440

COLLECTOR, DHURI	2030	7,57,651	1,59,200	9,16,851
------------------	------	----------	----------	----------

***** -----

TOTAL(DDO)		7,57,651	1,59,200	9,16,851
------------	--	----------	----------	----------

COLLECTOR, JALALABAD	2030	1,94,805	0	1,94,805
----------------------	------	----------	---	----------

***** -----

TOTAL(DDO)		1,94,805	0	1,94,805
------------	--	----------	---	----------

COLLECTOR, JALANDHAR	2030	5,67,477	11,96,325	17,63,802
----------------------	------	----------	-----------	-----------

	2235	11,300	0	11,300
--	------	--------	---	--------

***** -----

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

		TOTAL (DDO)		5,78,777	11,96,325	17,75,102
--	--	-------------	--	----------	-----------	-----------

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	COLLECTOR, KAPURTHALA	2030	14,58,554	4,42,965	19,01,519
---------	--	-----------------------	------	-----------	----------	-----------

		TOTAL (DDO)		20,37,331	16,39,290	36,76,621
--	--	-------------	--	-----------	-----------	-----------

		COLLECTOR, MUKERIAN	2030	4,56,519	0	4,56,519
--	--	---------------------	------	----------	---	----------

		TOTAL (DDO)		4,56,519	0	4,56,519
--	--	-------------	--	----------	---	----------

COLLECTOR, NAWANSAHAR	2030	4, 19, 280	2, 94, 540	7, 13, 820
-----------------------	------	------------	------------	------------

TOTAL (DDO)		4, 19, 280	2, 94, 540	7, 13, 820
-------------	--	------------	------------	------------

COLLECTOR, RAJPURA	2030	17, 75, 202	2, 38, 960	20, 14, 162
--------------------	------	-------------	------------	-------------

TOTAL (DDO)		17, 75, 202	2, 38, 960	20, 14, 162
-------------	--	-------------	------------	-------------

COLLECTOR, ROPAR	2030	17, 80, 526	1, 47, 610	19, 28, 136
------------------	------	-------------	------------	-------------

TOTAL (DDO)		17, 80, 526	1, 47, 610	19, 28, 136
-------------	--	-------------	------------	-------------

COLLECTOR, SANGRUR	2030	0	63, 967	63, 967
--------------------	------	---	---------	---------

TOTAL (DDO)		0	63, 967	63, 967
-------------	--	---	---------	---------

COLLECTOR, SUB DIVISION SAMANA	2030	52,250	1,17,900	1,70,150
--------------------------------	------	--------	----------	----------

TOTAL (DDO)		52,250	1,17,900	1,70,150
-------------	--	--------	----------	----------

COLLECTOR, SUB DIVISION, DERA	2030	58,41,476	24,97,231	83,38,707
-------------------------------	------	-----------	-----------	-----------

BASSI

TOTAL (DDO)		58,41,476	24,97,231	83,38,707
-------------	--	-----------	-----------	-----------

COLLECTOR, SUB DIVISION,	2030	11,70,609	6,64,400	18,35,009
--------------------------	------	-----------	----------	-----------

FATEHGARH SAHIB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		11,70,609	6,64,400	18,35,009
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	COLLECTOR, SUB DIVISION, MOGA	2030	6,400	0	6,400

		TOTAL (DDO)		11,77,009	6,64,400	18,41,409
		DEPUTY COLLECTOR, GIDDERBAHA	2235	2,11,400	0	2,11,400

TOTAL (DDO)		2, 11, 400	0	2, 11, 400
-------------	--	------------	---	------------

DISTRICT TRAINING	2235	1, 05, 270	34, 335	1, 39, 605
-------------------	------	------------	---------	------------

OFFICER, SANGRUR

TOTAL (DDO)		1, 05, 270	34, 335	1, 39, 605
-------------	--	------------	---------	------------

DISTRICT TRANSPORT	2235	10, 750	0	10, 750
--------------------	------	---------	---	---------

OFFICER, LUDHIANA

TOTAL (DDO)		10, 750	0	10, 750
-------------	--	---------	---	---------

DI STRI CT TREASURY	2030	4,26,403	9,486	4,35,889
---------------------	------	----------	-------	----------

OFFI CER, DI STRI CT TREASURY

TOTAL(DDO)		4,26,403	9,486	4,35,889
------------	--	----------	-------	----------

DI STRI CT TREASURY	2071	1,55,99,31,815	21,21,97,260	1,77,21,29,075
---------------------	------	----------------	--------------	----------------

OFFI CER, DI STRI CT TREASURY

OFFI CER, BARNALA

TOTAL(DDO)		1,55,99,31,815	21,21,97,260	1,77,21,29,075
------------	--	----------------	--------------	----------------

DI STRI CT TREASURY	2030	9,01,629	18,740	9,20,369
---------------------	------	----------	--------	----------

OFFI CER, DI STRI CT TREASURY

OFFI CER, BHATI NDA

2071	40,889	0	40,889
2075	34,730	3,500	38,230
2235	16,21,804	2,35,070	18,56,874

GOVERNMENT OF PUNJAB

Page 885

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TOTAL (DDO)		25,99,052	2,57,310	28,56,362
---------	--	-------------	--	-----------	----------	-----------

	DISTRICT TREASURY	2030		4,58,973	72,320	5,31,293
--	-------------------	------	--	----------	--------	----------

OFFI CER, HOSHI ARPUR

2071	9,89,440	0	9,89,440
------	----------	---	----------

2235	1,44,900	0	1,44,900
------	----------	---	----------

TOTAL (DDO)	41,92,365	3,29,630	45,21,995
-------------	-----------	----------	-----------

DI STRI CT TREASURY	2030	2,69,743	13,676	2,83,419
---------------------	------	----------	--------	----------

OFFI CER, MUKATSAR

2054	64,54,578	8,64,857	73,19,435
------	-----------	----------	-----------

TOTAL (DDO)	67,24,321	8,78,533	76,02,854
-------------	-----------	----------	-----------

DI STRI CT TREASURY	2235	5,77,356	47,000	6,24,356
---------------------	------	----------	--------	----------

OFFI CER, NAWANSHAHAR

***** -----

TOTAL (DDO) 5,77,356 47,000 6,24,356

DISTRICT TREASURY 2030 7,60,377 36,908 7,97,285

OFFICER, PATIALA

2071 37,55,41,018 6,19,41,989 43,74,83,007

***** -----

TOTAL (DDO) 37,63,01,395 6,19,78,897 43,82,80,292

DI STT. TREASURY OFFICER, MOGA 2071 2,35,53,09,736 30,29,69,295 2,65,82,79,031

***** -----

TOTAL (DDO) 2,35,53,09,736 30,29,69,295 2,65,82,79,031

HEADMI STRESS, GOVT. INDUSTRIAL 2230 12,50,021 1,61,088 14,11,109

TRAINING INSTITUTE, SIRHIND

	2235	36,920	0	36,920
--	------	--------	---	--------

TOTAL (DDO)	12,86,941	1,61,088	14,48,029
-------------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 886

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
<hr/>						
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	S. D. O. (CIVIL), NIHALSINGHWALA	2030	97,825	0	97,825
	CHANDI GARH					

TOTAL (DDO) 97,825 0 97,825

SUB DIVISIONAL MAGISTRATE, AMLOH 2030 2,03,670 0 2,03,670

2235 8,04,000 0 8,04,000

TOTAL (DDO) 10,07,670 0 10,07,670

SUB DIVISIONAL 2030 2,30,200 4,76,650 7,06,850

MAGISTRATE, GURDASPUR

TOTAL (DDO) 2,30,200 4,76,650 7,06,850

SUB DIVISIONAL MAGISTRATE, SUB 2030 1,28,340 0 1,28,340

DIVISIONAL MAGISTRATE, NI HAL

SINGH WALA

TOTAL(DDO)		1,28,340	0	1,28,340
------------	--	----------	---	----------

SUB DIVISIONAL OFFICER	2235	5,457	0	5,457
------------------------	------	-------	---	-------

(CIVIL), BATALA

TOTAL(DDO)		5,457	0	5,457
------------	--	-------	---	-------

SUB DIVISIONAL OFFICER	2030	0	20,39,360	20,39,360
------------------------	------	---	-----------	-----------

(CIVIL), SUB DIVISIONAL OFFICER

(C), PATIALA

	2235	15,13,967	2,39,500	17,53,467
--	------	-----------	----------	-----------

TOTAL (DDO) 15,13,967 22,78,860 37,92,827

SUPERINTENDENT, DISTRICT JAIL 2071 59,11,393 2,56,850 61,68,243

TOTAL (DDO) 59,11,393 2,56,850 61,68,243

TEHSILDAR, TEHSILDAR, CHAMKAUR 2029 59,82,167 8,18,492 68,00,659

SAHIB

GOVERNMENT OF PUNJAB

Page 887

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO) 59,82,167 8,18,492 68,00,659

REVENUE INSPECTOR GENERAL OF TREASURY OFFICER, , ABOHAR 2030 2,48,768 6,517 2,55,285
REGISTRATION, PUNJAB,
CHANDI GARH

TOTAL (DDO) 2,48,768 6,517 2,55,285

TREASURY OFFICER, , GURUHAR SAHAI 2030 1,13,080 1,420 1,14,500

TOTAL (DDO) 1,13,080 1,420 1,14,500

TREASURY OFFICER, , PAYAL 2030 81,962 1,714 83,676

TOTAL (DDO)		81,962	1,714	83,676
-------------	--	--------	-------	--------

TREASURY OFFICER, AMLOH	2030	2,09,986	7,100	2,17,086
-------------------------	------	----------	-------	----------

TOTAL (DDO)		2,09,986	7,100	2,17,086
-------------	--	----------	-------	----------

TREASURY OFFICER, BALACHAUR	2030	63,153	3,060	66,213
-----------------------------	------	--------	-------	--------

TOTAL (DDO)		63,153	3,060	66,213
-------------	--	--------	-------	--------

TREASURY OFFICER, BATALA	2235	31,31,346	5,69,344	37,00,690
--------------------------	------	-----------	----------	-----------

TOTAL (DDO)		31,31,346	5,69,344	37,00,690
-------------	--	-----------	----------	-----------

TREASURY OFFICER, BHAWANI GARH	2030	78,889	694	79,583
--------------------------------	------	--------	-----	--------

TOTAL (DDO)		78,889	694	79,583
-------------	--	--------	-----	--------

TREASURY OFFICER, BHOLATH	2030	63,760	0	63,760
---------------------------	------	--------	---	--------

	2054	18,760	0	18,760
--	------	--------	---	--------

TOTAL (DDO)		82,520	0	82,520
-------------	--	--------	---	--------

TREASURY OFFICER, DASUYA	2030	2,25,846	6,468	2,32,314
--------------------------	------	----------	-------	----------

TOTAL (DDO)		2,25,846	6,468	2,32,314
-------------	--	----------	-------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TREASURY OFFICER, DHARAMKOT	2030	1,03,194	3,022	1,06,216
---------	--	-----------------------------	------	----------	-------	----------

TOTAL (DDO)				1,03,194	3,022	1,06,216
-------------	--	--	--	----------	-------	----------

TREASURY OFFICER, DHURI			2030	2,35,954	5,333	2,41,287
-------------------------	--	--	------	----------	-------	----------

TOTAL (DDO)				2,35,954	5,333	2,41,287
-------------	--	--	--	----------	-------	----------

TREASURY OFFICER, FAZILKA	2030	2,09,836	2,768	2,12,604
---------------------------	------	----------	-------	----------

***** -----

TOTAL (DDO)		2,09,836	2,768	2,12,604
-------------	--	----------	-------	----------

TREASURY OFFICER, GARHSHANKAR	2030	1,57,900	3,446	1,61,346
-------------------------------	------	----------	-------	----------

***** -----

TOTAL (DDO)		1,57,900	3,446	1,61,346
-------------	--	----------	-------	----------

TREASURY OFFICER, JAGRAON	2030	3,17,752	6,584	3,24,336
---------------------------	------	----------	-------	----------

***** -----

TOTAL (DDO)		3,17,752	6,584	3,24,336
-------------	--	----------	-------	----------

TREASURY OFFICER, JALALABAD	2030	1,27,965	2,038	1,30,003
-----------------------------	------	----------	-------	----------

***** -----

TOTAL (DDO)		1,27,965	2,038	1,30,003
-------------	--	----------	-------	----------

TREASURY OFFI CER, MALERKOTLA	2030	3,02,442	4,180	3,06,622
-------------------------------	------	----------	-------	----------

***** -----

TOTAL(DDO)		3,02,442	4,180	3,06,622
------------	--	----------	-------	----------

TREASURY OFFI CER, MOGA	2030	5,83,976	12,019	5,95,995
-------------------------	------	----------	--------	----------

***** -----

TOTAL(DDO)		5,83,976	12,019	5,95,995
------------	--	----------	--------	----------

TREASURY OFFI CER, MUKERIAN	2030	96,444	1,670	98,114
-----------------------------	------	--------	-------	--------

***** -----

TOTAL(DDO)		96,444	1,670	98,114
------------	--	--------	-------	--------

TREASURY OFFI CER, NAWANSAHAR	2030	1,73,775	9,887	1,83,662
-------------------------------	------	----------	-------	----------

***** -----

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		1,73,775	9,887	1,83,662
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TREASURY OFFICER, PATHANKOT	2030	1,83,029	5,036	1,88,065

		TOTAL (DDO)		3,56,804	14,923	3,71,727

TREASURY OFFICER, PHAGWARA	2030	2, 15, 316	5, 205	2, 20, 521
----------------------------	------	------------	--------	------------

***** -----

TOTAL (DDO)		2, 15, 316	5, 205	2, 20, 521
-------------	--	------------	--------	------------

TREASURY OFFICER, RAJPURA	2030	49, 400	0	49, 400
---------------------------	------	---------	---	---------

***** -----

TOTAL (DDO)		49, 400	0	49, 400
-------------	--	---------	---	---------

TREASURY OFFICER, SULTANPUR LODHI	2030	73, 053	2, 754	75, 807
-----------------------------------	------	---------	--------	---------

***** -----

TOTAL (DDO)		73, 053	2, 754	75, 807
-------------	--	---------	--------	---------

TREASURY OFFICER, SUNAM	2030	3, 40, 782	4, 502	3, 45, 284
-------------------------	------	------------	--------	------------

***** -----

TOTAL (DDO)		3, 40, 782	4, 502	3, 45, 284
-------------	--	------------	--------	------------

TREASURY OFFICER, TALWARA	2030	41,798	88	41,886
---------------------------	------	--------	----	--------

***** -----

TOTAL (DDO)		41,798	88	41,886
-------------	--	--------	----	--------

TREASURY OFFICER, TREASURY	2030	10,97,847	1,31,355	12,29,202
----------------------------	------	-----------	----------	-----------

OFFICER, PHUL

***** -----

TOTAL (DDO)		10,97,847	1,31,355	12,29,202
-------------	--	-----------	----------	-----------

TREASURY OFFICER, TREASURY	2030	1,16,292	2,025	1,18,317
----------------------------	------	----------	-------	----------

OFFICER, ANANDPUR SAHIB

***** -----

TOTAL (DDO)		1,16,292	2,025	1,18,317
-------------	--	----------	-------	----------

TREASURY OFFICER, TREASURY	2030	2, 10, 149	12, 196	2, 22, 345
----------------------------	------	------------	---------	------------

OFFICER, KHARAR

GOVERNMENT OF PUNJAB

Page 890

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME 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, 10, 149	12, 196	2, 22, 345
-------------	--	--	--	------------	---------	------------

REVENUE	INSPECTOR GENERAL OF	TREASURY OFFICER, TREASURY	2029	31, 87, 949	2, 63, 760	34, 51, 709
---------	----------------------	----------------------------	------	-------------	------------	-------------

REGISTRATION, PUNJAB, OFFICER, NANGAL T/SHIP

CHANDI GARH

	2030	53,409	620	54,029
--	------	--------	-----	--------

***** -----

TOTAL(DDO)		32,41,358	2,64,380	35,05,738
------------	--	-----------	----------	-----------

TREASURY OFFICER, ZI RA	2030	1,44,288	4,510	1,48,798
-------------------------	------	----------	-------	----------

***** -----

TOTAL(DDO)		1,44,288	4,510	1,48,798
------------	--	----------	-------	----------

UNDER SECRETARY (G) TO THE	2030	9,13,49,750	0	9,13,49,750
----------------------------	------	-------------	---	-------------

FINANCIAL COMMISSIONER,

PUNJAB, CHANDI GARH

***** -----

TOTAL(DDO)		9,13,49,750	0	9,13,49,750
------------	--	-------------	---	-------------

TOTAL (CCO)

4,45,09,62,950

59,26,16,244

5,04,35,79,194

TOTAL (DEPT)

4,45,09,62,950

59,26,16,244

5,04,35,79,194

RURAL

DIRECTOR, RURAL

CHIEF EXECUTIVE, ZILA PARI SHAD

2235

43,49,281

9,32,541

52,81,822

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND

PUNJAB

PANCHAYATS

2515

26,25,403

3,38,483

29,63,886

TOTAL (DDO)

69,74,684

12,71,024

82,45,708

DEPUTY COMMISSIONER, DEPUTY	2235	25,59,10,248	7,98,249	25,67,08,497
-----------------------------	------	--------------	----------	--------------

COMMISSIONER OFFICE, FARIDKOT

	2515	14,72,064	3,97,035	18,69,099
--	------	-----------	----------	-----------

TOTAL (DDO)		25,73,82,312	11,95,284	25,85,77,596
-------------	--	--------------	-----------	--------------

GOVERNMENT OF PUNJAB

Page 891

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

RURAL	DIRECTOR, RURAL	EXECUTIVE OFFICER/B. D. P. O.	2515	48,07,337	12,41,406	60,48,743
-------	-----------------	-------------------------------	------	-----------	-----------	-----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS, PANCHAYAT SAMITI, HARSA

AND PUNJAB CHHINA, AMRITSAR

PANCHAYATS

***** -----

TOTAL (DDO)		26, 21, 89, 649	24, 36, 690	26, 46, 26, 339
-------------	--	-----------------	-------------	-----------------

EXECUTIVE	2235	44, 638	0	44, 638
-----------	------	---------	---	---------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , ABOHAR

	2515	97, 34, 896	27, 98, 161	1, 25, 33, 057
--	------	-------------	-------------	----------------

***** -----

TOTAL (DDO)		97, 79, 534	27, 98, 161	1, 25, 77, 695
-------------	--	-------------	-------------	----------------

ADDITIONAL DEPUTY/DEPUTY	2515	34, 87, 330	5, 27, 383	40, 14, 713
--------------------------	------	-------------	------------	-------------

COMMISSIONER (RURAL

DEVELOPMENT), RURAL DEVELOPMENT,

GURDASPUR

3604 6,17,87,570 93,04,156 7,10,91,726

***** -----

TOTAL(DDO) 6,52,74,900 98,31,539 7,51,06,439

ADDITIONAL DEPUTY COMMISSIONER 2515 41,63,521 4,96,876 46,60,397

(D), ADDITIONAL DEPUTY

COMMISSIONER (D), PATIALA

3604 3,94,34,052 60,12,235 4,54,46,287

***** -----

TOTAL(DDO) 4,35,97,573 65,09,111 5,01,06,684

ADDITIONAL DEPUTY COMMISSIONER 3604 1,75,50,676 24,33,727 1,99,84,403

(DEV), ADDITIONAL DEPUTY

COMMISSIONER (DEV)

TOTAL(DDO)		1,75,50,676	24,33,727	1,99,84,403
------------	--	-------------	-----------	-------------

ADDITIONAL DEPUTY COMMISSIONER	2515	89,89,361	15,21,646	1,05,11,007
--------------------------------	------	-----------	-----------	-------------

(DEV.), DIST. RURAL DEV. AGENCY

SANGRUR

	3604	2,14,22,318	29,68,892	2,43,91,210
--	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 892

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME 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, 11, 679	44, 90, 538	3, 49, 02, 217
RURAL	DIRECTOR, RURAL	ADDITIONAL DEPUTY COMMISSIONER	2501	24, 40, 33, 666	0	24, 40, 33, 666
	DEVELOPMENT DEVELOPMENT & PANCHAYATS, (DEVELOPMENT), ADDITIONAL DEPUTY					
AND	PUNJAB	COMMISSIONER (DEVELOPMENT)				
	PANCHAYATS					
			2515	4, 83, 71, 863	80, 73, 441	5, 64, 45, 304
				***** -----		
		TOTAL (DDO)		32, 28, 17, 208	1, 25, 63, 979	33, 53, 81, 187
		ADDITIONAL DEPUTY COMMISSIONER	2515	9, 07, 216	1, 38, 940	10, 46, 156
		(DEVELOPMENT), MOHALI				
			3604	4, 14, 93, 920	61, 25, 623	4, 76, 19, 543
				***** -----		
		TOTAL (DDO)		4, 24, 01, 136	62, 64, 563	4, 86, 65, 699

ADDITIONAL DEPUTY	2217	18,35,351	2,53,336	20,88,687
-------------------	------	-----------	----------	-----------

COMMISSIONER(DEV), ADC(DEV)

	3604	1,20,73,213	16,46,805	1,37,20,018
--	------	-------------	-----------	-------------

***** -----

TOTAL(DDO)		1,39,08,564	19,00,141	1,58,08,705
------------	--	-------------	-----------	-------------

ADDITIONAL DEPUTY	3604	1,67,95,854	24,69,665	1,92,65,519
-------------------	------	-------------	-----------	-------------

COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER

***** -----

TOTAL(DDO)		1,67,95,854	24,69,665	1,92,65,519
------------	--	-------------	-----------	-------------

ADDITIONAL DEPUTY	2235	8,03,738	0	8,03,738
-------------------	------	----------	---	----------

COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT),

MANSA

TOTAL (DDO)		8,03,738	0	8,03,738
-------------	--	----------	---	----------

ADDITIONAL DEPUTY	3604	4,83,85,869	46,42,373	5,30,28,242
-------------------	------	-------------	-----------	-------------

COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER,

TOTAL (DDO)		4,83,85,869	46,42,373	5,30,28,242
-------------	--	-------------	-----------	-------------

NAME OF 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	ADDITIONAL DEPUTY/DEPUTY	2235	1,00,000	0	1,00,000
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, COMMISSIONER (RURAL AND PUNJAB PANCHAYATS)	DEVELOPMENT), ROPAR				
			3604	1,09,63,784	15,09,495	1,24,73,279

		TOTAL (DDO)		1,10,63,784	15,09,495	1,25,73,279
		ADDITIONAL DEPUTY/DEPUTY	3604	7,29,08,929	1,08,92,209	8,38,01,138
		COMMISSIONER, (DEVELOPMENT),				
		RURAL DEVELOPMENT AGENCY				

***** -----

TOTAL(DDO)	7,29,08,929	1,08,92,209	8,38,01,138
------------	-------------	-------------	-------------

ASSISTANT BLOCK DEVELOPMENT AND 2235 14,965 24,000 38,965

PANCHAYAT OFFICER, DHURI, SANGRUR

***** -----

TOTAL(DDO)	14,965	24,000	38,965
------------	--------	--------	--------

ASSISTANT CONTROLLER (F&A), STATE 2235 34,30,105 2,79,951 37,10,056

INSTITUTE OF RURAL DEVELOPMENT

PUNJAB, SAS NAGAR

***** -----

TOTAL(DDO)	34,30,105	2,79,951	37,10,056
------------	-----------	----------	-----------

BAL VIKAS & PANCHAYAT OFFICER, 2235	2,40,758	0	2,40,758
-------------------------------------	----------	---	----------

KHARAR, ROPAR

TOTAL (DDO)	2,40,758	0	2,40,758
-------------	----------	---	----------

BLOCK DEVELOPMENT & PANCHAYAT 2515	55,74,463	23,30,097	79,04,560
------------------------------------	-----------	-----------	-----------

OFFICER, BLOCK DEVELOPMENT &

PANCHAYAT OFFICER,

TOTAL (DDO)	55,74,463	23,30,097	79,04,560
-------------	-----------	-----------	-----------

BLOCK DEVELOPMENT & PANCHAYAT 2235	3,19,766	4,13,457	7,33,223
------------------------------------	----------	----------	----------

OFFICER, BLOCK DEVELOPMENT &

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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, JALANDHAR				
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR	2515	52,46,535	8,03,409	60,49,944

TOTAL (DDO)				55,66,301	12,16,866	67,83,167

BLOCK DEVELOPMENT & PANCHAYAT	2235	72,000	0	72,000
-------------------------------	------	--------	---	--------

OFFICER, CHOHLA SAHIB

***** -----

TOTAL (DDO)		72,000	0	72,000
-------------	--	--------	---	--------

BLOCK DEVELOPMENT & PANCHAYAT	2235	29,200	0	29,200
-------------------------------	------	--------	---	--------

OFFICER, NAUSHERA PANNUAN

***** -----

TOTAL (DDO)		29,200	0	29,200
-------------	--	--------	---	--------

BLOCK DEVELOPMENT AND PANCHAYAT	2235	7,752	0	7,752
---------------------------------	------	-------	---	-------

OFFICER, DASUYA

***** -----

TOTAL (DDO)		7,752	0	7,752
-------------	--	-------	---	-------

BLOCK DEVELOPMENT AND PANCHAYAT	2235	71,940	0	71,940
---------------------------------	------	--------	---	--------

OFFICER, BHUNGA

TOTAL(DDO)		71,940	0	71,940
------------	--	--------	---	--------

BLOCK DEVELOPMENT AND PANCHAYAT	2515	1,55,16,432	32,44,077	1,87,60,509
---------------------------------	------	-------------	-----------	-------------

OFFICER, BLOCK DEVELOPEMNT &

PANCHAYAT OFFICER

TOTAL(DDO)		1,55,16,432	32,44,077	1,87,60,509
------------	--	-------------	-----------	-------------

BLOCK DEVELOPMENT AND PANCHAYAT	2235	6,09,892	0	6,09,892
---------------------------------	------	----------	---	----------

OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICE

GOVERNMENT OF PUNJAB

Page 895

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

		TOTAL (DDO)		6,09,892	0	6,09,892
--	--	-------------	--	----------	---	----------

RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT AND PANCHAYAT	2059	-3,325	0	-3,325
-------	-----------------	---------------------------------	------	--------	---	--------

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, BLOCK DEVELOPMENT AND

AND PUNJAB PANCHAYAT OFFICER

PANCHAYATS

2235	27,54,18,583	34,92,541	27,89,11,124
2515	13,74,75,806	2,01,25,301	15,76,01,107
3054	51,478	0	51,478
3604	1,96,62,050	58,52,306	2,55,14,356
5054	5,49,17,038	68,88,737	6,18,05,775

TOTAL (DDO) 48,81,31,522 3,63,58,885 52,44,90,407

BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 2235 7,35,846 1,37,834 8,73,680

OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

2515 15,26,241 1,89,979 17,16,220

TOTAL (DDO) 22,62,087 3,27,813 25,89,900

BLOCK DEVELOPMENT AND PANCHAYAT	2235	53,450	0	53,450
---------------------------------	------	--------	---	--------

OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER , BHUNGA

TOTAL (DDO)		53,450	0	53,450
-------------	--	--------	---	--------

BLOCK DEVELOPMENT AND PANCHAYAT	2235	4,30,945	0	4,30,945
---------------------------------	------	----------	---	----------

OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER,

	2515	48,66,711	2,12,140	50,78,851
--	------	-----------	----------	-----------

TOTAL (DDO)		52,97,656	2,12,140	55,09,796
-------------	--	-----------	----------	-----------

BLOCK DEVELOPMENT AND PANCHAYAT	2235	1,27,012	0	1,27,012
---------------------------------	------	----------	---	----------

OFFICER, FEROZEPUR

	2515	32,09,298	9,61,533	41,70,831
--	------	-----------	----------	-----------

		33,36,310	9,61,533	42,97,843
--	--	-----------	----------	-----------

BLOCK DEVELOPMENT AND PANCHAYAT	2515	43,82,890	6,84,304	50,67,194
---------------------------------	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 896

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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, MOHALI, SAS NAGAR

		43,82,890	6,84,304	50,67,194
--	--	-----------	----------	-----------

RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT AND PANCHAYAT	2515	15,06,016	2,90,166	17,96,182
-------	-----------------	---------------------------------	------	-----------	----------	-----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, NEHRI KOTHI, JAITON

AND PUNJAB ROAD, GONI ANA

PANCHAYATS

TOTAL (DDO)				15,06,016	2,90,166	17,96,182
-------------	--	--	--	-----------	----------	-----------

BLOCK DEVELOPMENT AND PANCHAYAT	2235	8,710	13,021	21,731
---------------------------------	------	-------	--------	--------

OFFICER, PANCHAYAT SAMITI,

	2515	28,15,275	2,64,116	30,79,391
--	------	-----------	----------	-----------

TOTAL (DDO)		28,23,985	2,77,137	31,01,122
-------------	--	-----------	----------	-----------

BLOCK DEVELOPMENT AND PANCHAYAT	2235	1,77,871	0	1,77,871
---------------------------------	------	----------	---	----------

OFFICER, PANCHAYAT SAMITI , AJNALA

	2515	19,28,567	2,43,856	21,72,423
--	------	-----------	----------	-----------

TOTAL (DDO)		21,06,438	2,43,856	23,50,294
-------------	--	-----------	----------	-----------

BLOCK DEVELOPMENT AND PANCHAYAT	2235	3,04,826	9,314	3,14,140
---------------------------------	------	----------	-------	----------

OFFICER, PANCHAYAT SAMITI ,

LUDHIANA-1

	2515	27,31,947	5,45,680	32,77,627
--	------	-----------	----------	-----------

TOTAL (DDO)		30,36,773	5,54,994	35,91,767
-------------	--	-----------	----------	-----------

BLOCK DEVELOPMENT AND PANCHAYAT	2235	1,27,305	0	1,27,305
---------------------------------	------	----------	---	----------

OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

	2515	35,37,563	5,04,720	40,42,283
--	------	-----------	----------	-----------

TOTAL (DDO)		36,64,868	5,04,720	41,69,588
-------------	--	-----------	----------	-----------

BLOCK DEVELOPMENT PROJECT	2235	1,33,685	0	1,33,685
---------------------------	------	----------	---	----------

OFFICER, GURU HAR SAHAI

GOVERNMENT OF PUNJAB

Page 897

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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	2515	2,09,080	0	2,09,080
-------	-----------------	---------------------------	------	----------	---	----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, GURU HAR SAHAI

AND PUNJAB

PANCHAYATS

TOTAL (DDO)				3,42,765	0	3,42,765
-------------	--	--	--	----------	---	----------

BLOCK DEVELOPMENT PROJECT	2235	27,235	0	27,235
---------------------------	------	--------	---	--------

OFFICER, MUKTSAR

TOTAL (DDO)				27,235	0	27,235
-------------	--	--	--	--------	---	--------

BLOCK DEVELOPMENT PROJECT	2235	49,722	0	49,722
---------------------------	------	--------	---	--------

OFFICER, ZIRA

***** -----

TOTAL (DDO) 49,722 0 49,722

BLOCK DEVELOPMENT & PANCHAYAT 2515 66,81,571 10,90,597 77,72,168

OFFICER, GURDASPUR

***** -----

TOTAL (DDO) 66,81,571 10,90,597 77,72,168

CHIEF ENGINEER (RDP AND 2515 2,37,04,372 37,82,620 2,74,86,992

PR), RURAL DEVELOPMENT &

PANCHAYTI RAJ, VIKAS BHAWAN

SECTOR 62, SAS NAGAR

***** -----

TOTAL (DDO) 2,37,04,372 37,82,620 2,74,86,992

CHIEF EXECUTIVE OFFICER ZILA	2515	3,99,092	0	3,99,092
------------------------------	------	----------	---	----------

PARI SHAD, MOHALI

***** -----

TOTAL (DDO)		3,99,092	0	3,99,092
-------------	--	----------	---	----------

CHIEF EXECUTIVE OFFICER, ZILA	2235	23,513	0	23,513
-------------------------------	------	--------	---	--------

PARI SHAD, ROPAR

***** -----

TOTAL (DDO)		23,513	0	23,513
-------------	--	--------	---	--------

NAME OF 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	CHIEF EXECUTIVE OFFICER, ZILA PARI SHAD, FEROZEPUR	2515	75,982	0	75,982	
*****				TOTAL (DDO)	99,495	0	99,495
		CHIEF EXECUTIVE OFFICER, ZILA PARI SHAD, MANSA	2235	9,408	0	9,408	
*****				TOTAL (DDO)	9,408	0	9,408

CHIEF EXECUTIVE OFFICER, ZI LA	2235	47,989	0	47,989
--------------------------------	------	--------	---	--------

PARI SHAD, ROPAR

TOTAL(DDO)		47,989	0	47,989
------------	--	--------	---	--------

CHIEF EXECUTIVE	2235	25,992	1,74,186	2,00,178
-----------------	------	--------	----------	----------

OFFICER/B. D. P. O, ZI LA PARI SHAD,

SANGRUR

	2515	16,82,196	4,05,686	20,87,882
--	------	-----------	----------	-----------

TOTAL(DDO)		17,08,188	5,79,872	22,88,060
------------	--	-----------	----------	-----------

CHIEF EXECUTIVE	2235	1,10,230	0	1,10,230
-----------------	------	----------	---	----------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , HOSHIARPUR-I

	2515	63,616	0	63,616
--	------	--------	---	--------

TOTAL (DDO)		1,73,846	0	1,73,846
-------------	--	----------	---	----------

CHIEF EXECUTIVE	2235	62,165	0	62,165
-----------------	------	--------	---	--------

OFFICER/B. D. P. O. , ZILA PARI SHAD,

KAPURTHALA

	2515	16,95,888	1,94,808	18,90,696
--	------	-----------	----------	-----------

TOTAL (DDO)		17,58,053	1,94,808	19,52,861
-------------	--	-----------	----------	-----------

CHIEF EXECUTIVE	2235	2,94,244	2,31,160	5,25,404
-----------------	------	----------	----------	----------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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/D. D. P. O, ZI LA PARI SHAD

NAWANSHAHAR

TOTAL (DDO)				2,94,244	2,31,160	5,25,404
-------------	--	--	--	----------	----------	----------

RURAL	DIRECTOR, RURAL	CHIEF EXECUTIVE	2515	6,79,118	1,08,304	7,87,422
-------	-----------------	-----------------	------	----------	----------	----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/D. D. P. O. , ZI LA

AND PUNJAB PARI SHAD, GURDASPUR

PANCHAYATS

TOTAL (DDO)		6,79,118	1,08,304	7,87,422
-------------	--	----------	----------	----------

CHIEF EXECUTIVE	2515	3,05,712	0	3,05,712
-----------------	------	----------	---	----------

OFFICER/D. D. P. O. , ZI LA

PARI SHAD, HOSHI ARPUI R

TOTAL (DDO)		3,05,712	0	3,05,712
-------------	--	----------	---	----------

CHIEF EXECUTIVE	2515	21,04,115	48,156	21,52,271
-----------------	------	-----------	--------	-----------

OFFICER/D. D. P. O. , ZI LA PARI SHAD

FARI DKOT

TOTAL (DDO)		21,04,115	48,156	21,52,271
-------------	--	-----------	--------	-----------

CHIEF EXECUTIVE	2515	7,58,861	1,14,784	8,73,645
-----------------	------	----------	----------	----------

OFFICER/D. D. PO, ZI LA PARI SHAD

MOGA

TOTAL (DDO)		7,58,861	1,14,784	8,73,645
-------------	--	----------	----------	----------

CHIEF EXECUTIVE, ZI LA PARI SHAD	2515	39,65,630	5,68,498	45,34,128
----------------------------------	------	-----------	----------	-----------

BDPO, ROPAR

TOTAL (DDO)		39,65,630	5,68,498	45,34,128
-------------	--	-----------	----------	-----------

CHIEF EXECUTIVE, ZI LA PARI SHAD,	2235	8,100	14,790	22,890
-----------------------------------	------	-------	--------	--------

KAPURTHALA

TOTAL (DDO)

8,100

14,790

22,890

GOVERNMENT OF PUNJAB

Page 900

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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	CONTROLLER PANCHAYATI RAJ (F),	2049	5,12,09,255	0	5,12,09,255
-------	-----------------	--------------------------------	------	-------------	---	-------------

DEVELOPMENT DEVELOPMENT & PANCHAYATS, RUPAL DEVELOPMENT AND PANCHAYAT

AND PUNJAB DEVELOPMENT PUNJAB

PANCHAYATS

	3604	7,69,51,36,581	7,71,02,164	7,77,22,38,745
*****		-----		
TOTAL(DDO)		7,74,63,45,836	7,71,02,164	7,82,34,48,000
DEPUTY COMMISSIONER, DEPUTY	3604	1,53,32,415	22,90,264	1,76,22,679
COMMISSIONER				
*****		-----		
TOTAL(DDO)		1,53,32,415	22,90,264	1,76,22,679
DEPUTY COMMISSIONER, MOHALI	2515	3,80,30,01,000	0	3,80,30,01,000
	4515	1,11,96,66,664	0	1,11,96,66,664
*****		-----		
TOTAL(DDO)		4,92,26,67,664	0	4,92,26,67,664
DEPUTY COMMISSIONER/ADDITIONAL	2217	9,34,243	3,78,689	13,12,932

DEPUTY COMMISSIONER (DEV), ADC

(DEV) MOGA

TOTAL (DDO)		9,34,243	3,78,689	13,12,932
-------------	--	----------	----------	-----------

DEPUTY COMMISSIONER/ADDITIONAL	3604	88,71,382	1,39,000	90,10,382
--------------------------------	------	-----------	----------	-----------

DEPUTY COMMISSIONER (D), MUKATSAR

TOTAL (DDO)		88,71,382	1,39,000	90,10,382
-------------	--	-----------	----------	-----------

DEPUTY COMMISSIONER/ADDITIONAL	3604	68,79,308	11,20,862	80,00,170
--------------------------------	------	-----------	-----------	-----------

DEPUTY COMMISSIONER

(D), NAWANSHAHAR

TOTAL (DDO) 68,79,308 11,20,862 80,00,170

DEPUTY CONTROLLER (F&A), REGIONAL 2415 1,18,29,06,224 3,45,546 1,18,32,51,770

RURAL DEVELOPMENT ORGANIZATION

S. A. S. NAGAR

GOVERNMENT OF PUNJAB

Page 901

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

RURAL	DIRECTOR, RURAL	DEPUTY CONTROLLER (F&A), REGIONAL 2515		1,89,348	0	1,89,348
-------	-----------------	--	--	----------	---	----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS, RURAL DEVELOPMENT ORGANIZATION

AND PUNJAB S. A. S. NAGAR

PANCHAYATS

TOTAL (DDO)		1, 18, 30, 95, 572	3, 45, 546	1, 18, 34, 41, 118
DEPUTY CONTROLLER, (F&A), SAINIK	2235	23, 38, 51, 730	28, 60, 492	23, 67, 12, 222
WELFARE, PUNJAB				
	3604	78, 48, 900	0	78, 48, 900

TOTAL (DDO)		24, 17, 00, 630	28, 60, 492	24, 45, 61, 122
DEPUTY DIRECTOR PANCHAYAT, RURAL	2235	12, 03, 727	1, 20, 592	13, 24, 319
DEVELOPMENT AND PANCHAYAT				
DEPARTMENT				
	2515	5, 49, 336	0	5, 49, 336

TOTAL (DDO)		17,53,063	1,20,592	18,73,655
-------------	--	-----------	----------	-----------

DEPUTY SECRETARY (REVENUE) TO	2235	12,14,063	1,92,882	14,06,945
-------------------------------	------	-----------	----------	-----------

FINANCIAL COMMISSIONER'S, PUNJAB

SECTT., CHANDI GARH

TOTAL (DDO)		12,14,063	1,92,882	14,06,945
-------------	--	-----------	----------	-----------

DEPUTY/ADDITIONAL DEPUTY	3604	1,35,24,972	20,21,750	1,55,46,722
--------------------------	------	-------------	-----------	-------------

COMMISSIONER (RURAL

DEVELOPMENT), FEROZEPUR

TOTAL (DDO)		1,35,24,972	20,21,750	1,55,46,722
-------------	--	-------------	-----------	-------------

DEPUTY/ADDITIONAL DEPUTY	3604	6,54,19,266	96,16,833	7,50,36,099
--------------------------	------	-------------	-----------	-------------

COMMISSIONER (RURAL

DEVELOPMENT), JALANDHAR

TOTAL (DDO)		6,54,19,266	96,16,833	7,50,36,099
-------------	--	-------------	-----------	-------------

DEPUTY/ADDITIONAL DEPUTY	3604	2,03,10,101	31,06,740	2,34,16,841
--------------------------	------	-------------	-----------	-------------

COMMISSIONER (RURAL

GOVERNMENT OF PUNJAB

Page 902

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

DEVELOPMENT), KAPURTHALA

TOTAL(DDO) 2,03,10,101 31,06,740 2,34,16,841

RURAL DIRECTOR, RURAL DEPUTY/ADDITIONAL DEPUTY 3604 6,50,13,901 95,71,235 7,45,85,136

DEVELOPMENT DEVELOPMENT & PANCHAYATS, COMMISSIONER (RURAL

AND PUNJAB DEVELOPMENT), RURAL DEVELOPMENT,

PANCHAYATS LUDHIANA

TOTAL(DDO) 6,50,13,901 95,71,235 7,45,85,136

DEPUTY/ADDITIONAL DEPUTY 2515 1,88,292 0 1,88,292

COMMISSIONER (RURAL

DEVELOPMENT), RURAL DEVELOPMENT,

MANSA

	3604	75,35,976	25,68,663	1,01,04,639
--	------	-----------	-----------	-------------

***** -----

TOTAL (DDO)		77,24,268	25,68,663	1,02,92,931
-------------	--	-----------	-----------	-------------

DEPUTY/ADDITIONAL DEPUTY	3604	3,30,71,650	46,11,131	3,76,82,781
--------------------------	------	-------------	-----------	-------------

COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER, HOSHIARPUR

***** -----

TOTAL (DDO)		3,30,71,650	46,11,131	3,76,82,781
-------------	--	-------------	-----------	-------------

DEVELOPMENT OFFICER WOMEN	2515	30,65,348	4,14,996	34,80,344
---------------------------	------	-----------	----------	-----------

PROGRAMME, ROPAR

***** -----

TOTAL(DDO)		30,65,348	4,14,996	34,80,344
------------	--	-----------	----------	-----------

DEVELOPMENT OFFICER WOMEN	2235	42,828	0	42,828
---------------------------	------	--------	---	--------

PROGRAMME, FARI DKOT

	2515	39,48,141	5,89,944	45,38,085
--	------	-----------	----------	-----------

TOTAL(DDO)		39,90,969	5,89,944	45,80,913
------------	--	-----------	----------	-----------

DEVELOPMENT OFFICER WOMEN	2515	3,99,602	2,84,250	6,83,852
---------------------------	------	----------	----------	----------

PROGRAMME, MUKATSAR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

		TOTAL (DDO)		3,99,602	2,84,250	6,83,852
--	--	-------------	--	----------	----------	----------

RURAL	DIRECTOR, RURAL	DEVELOPMENT OFFICER WOMEN	2235	13,067	0	13,067
-------	-----------------	---------------------------	------	--------	---	--------

DEVELOPMENT DEVELOPMENT & PANCHAYATS, PROGRAMME, SANGRUR

AND PUNJAB

PANCHAYATS

			2515	16,00,928	1,93,069	17,93,997
--	--	--	------	-----------	----------	-----------

***** -----

		TOTAL (DDO)		20,13,597	4,77,319	24,90,916
--	--	-------------	--	-----------	----------	-----------

		DEVELOPMENT OFFICER, WOMEN	2515	23,15,248	3,38,220	26,53,468
--	--	----------------------------	------	-----------	----------	-----------

PROGRAMME, AMRI TSAR

***** -----

TOTAL (DDO)		23,15,248	3,38,220	26,53,468
-------------	--	-----------	----------	-----------

DEVELOPMENT OFFICER, WOMEN	2515	10,49,476	1,59,532	12,09,008
----------------------------	------	-----------	----------	-----------

PROGRAMME, FATEHGARH SAHI B

***** -----

TOTAL (DDO)		10,49,476	1,59,532	12,09,008
-------------	--	-----------	----------	-----------

DEVELOPMENT OFFICER, WOMEN	2235	83,392	0	83,392
----------------------------	------	--------	---	--------

PROGRAMME, GURDASPUR

	2515	35,83,276	5,37,020	41,20,296
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		36,66,668	5,37,020	42,03,688
-------------	--	-----------	----------	-----------

DEVELOPMENT OFFICER, WOMEN	2515	18,51,876	2,44,188	20,96,064
----------------------------	------	-----------	----------	-----------

PROGRAMME, HOSHI ARPUI R

TOTAL (DDO)		18,51,876	2,44,188	20,96,064
-------------	--	-----------	----------	-----------

DEVELOPMENT OFFICER, DEVELOPMENT	2515	1,69,620	83,951	2,53,571
----------------------------------	------	----------	--------	----------

OFFICER, WOMEN PROGRAMME,

JALANDHAR

TOTAL (DDO)		1,69,620	83,951	2,53,571
-------------	--	----------	--------	----------

DEVELOPMENT OFFICER, DEVELOPMENT	2235	27,165	45,380	72,545
----------------------------------	------	--------	--------	--------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

SHAHAR

TOTAL (DDO)				27,165	45,380	72,545
-------------	--	--	--	--------	--------	--------

RURAL	DIRECTOR, RURAL	DEVELOPMENT OFFICER, WOMEN	2235	1,49,215	0	1,49,215
-------	-----------------	----------------------------	------	----------	---	----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS, PROGRAMME, FEROZEPUR

AND PUNJAB

PANCHAYATS

	2515	8,49,632	1,26,776	9,76,408
--	------	----------	----------	----------

TOTAL (DDO)		9,98,847	1,26,776	11,25,623
-------------	--	----------	----------	-----------

DEVELOPMENT OFFICER, WOMEN	2515	19,43,064	3,26,893	22,69,957
----------------------------	------	-----------	----------	-----------

PROGRAMME, KAPURTHALA

TOTAL (DDO)		19,43,064	3,26,893	22,69,957
-------------	--	-----------	----------	-----------

DEVELOPMENT OFFICER, WOMEN	2515	19,52,688	2,55,118	22,07,806
----------------------------	------	-----------	----------	-----------

PROGRAMME, LUDHIANA

TOTAL (DDO)		19,52,688	2,55,118	22,07,806
-------------	--	-----------	----------	-----------

DEVELOPMENT OFFICER, WOMEN	2515	12,09,481	15,848	12,25,329
----------------------------	------	-----------	--------	-----------

PROGRAMME, MANSA

TOTAL(DDO)		12,09,481	15,848	12,25,329
------------	--	-----------	--------	-----------

DEVELOPMENT OFFICER, WOMEN	2515	13,36,896	1,74,150	15,11,046
----------------------------	------	-----------	----------	-----------

PROGRAMME, PATIALA

TOTAL(DDO)		13,36,896	1,74,150	15,11,046
------------	--	-----------	----------	-----------

DISTRICT DEVELOPMENT &	2515	29,51,441	4,38,950	33,90,391
------------------------	------	-----------	----------	-----------

PANCHAYAT OFFICER, AMRITSAR

TOTAL(DDO)	29,51,441	4,38,950	33,90,391
------------	-----------	----------	-----------

DISTRICT DEVELOPMENT & PANCHAYAT 2515	20,80,503	2,44,611	23,25,114
---------------------------------------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 905

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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, BHATINDA

TOTAL(DDO)	20,80,503	2,44,611	23,25,114
------------	-----------	----------	-----------

RURAL	DIRECTOR, RURAL	DISTRICT DEVELOPMENT & PANCHAYAT 2515	4,56,273	0	4,56,273
-------	-----------------	---------------------------------------	----------	---	----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, DISTRICT DEVELOPMENT &

AND PUNJAB

PANCHAYAT OFFICER,

PANCHAYATS

TOTAL (DDO)

4,56,273

0

4,56,273

DISTRICT DEVELOPMENT & PANCHAYAT 2515

10,81,326

3,83,212

14,64,538

OFFICER, DISTRICT DEVELOPMENT &

PANCHAYAT OFFICER, MANSA

TOTAL (DDO)

10,81,326

3,83,212

14,64,538

DISTRICT DEVELOPMENT & PANCHAYAT 2235

5,74,891

0

5,74,891

OFFICER, DISTRICT DEVELOPMENT &

PANCHAYAT OFFICER, PATIALA

2515	47,39,864	4,84,933	52,24,797
------	-----------	----------	-----------

TOTAL(DDO)	53,14,755	4,84,933	57,99,688
------------	-----------	----------	-----------

DISTRICT DEVELOPMENT & PANCHAYAT 2515	14,67,480	2,02,858	16,70,338
---------------------------------------	-----------	----------	-----------

OFFICER, FEROZEPUR

TOTAL(DDO)	14,67,480	2,02,858	16,70,338
------------	-----------	----------	-----------

DISTRICT DEVELOPMENT & PANCHAYAT 2515	23,79,334	2,13,722	25,93,056
---------------------------------------	-----------	----------	-----------

OFFICER, KAPURTHALA

TOTAL(DDO)	23,79,334	2,13,722	25,93,056
------------	-----------	----------	-----------

DISTRICT DEVELOPMENT & PANCHAYAT 2235	87,258	0	87,258
---------------------------------------	--------	---	--------

OFFICER, LUDHIANA

2515	14,34,048	2,97,734	17,31,782
------	-----------	----------	-----------

TOTAL (DDO)	15,21,306	2,97,734	18,19,040
-------------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 906

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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	DISTRICT DEVELOPMENT & PANCHAYAT 2011		5,00,000	0	5,00,000
-------	-----------------	---------------------------------------	--	----------	---	----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFI CER, NAWANSHAHAR

AND PUNJAB

PANCHAYATS

2235 2,05,226 1,71,220 3,76,446

TOTAL (DDO) 7,05,226 1,71,220 8,76,446

DISTRICT DEVELOPMENT & PANCHAYAT 2515 14,74,743 3,05,652 17,80,395

OFFI CER, ROPAR

TOTAL (DDO) 14,74,743 3,05,652 17,80,395

DISTRICT DEVELOPMENT & PANCHAYAT 2235 5,76,040 1,89,421 7,65,461

OFFI CER, SANGRUR

	2515	23,95,056	5,71,460	29,66,516
--	------	-----------	----------	-----------

TOTAL (DDO)		29,71,096	7,60,881	37,31,977
-------------	--	-----------	----------	-----------

DISTRICT DEVELOPMENT AND	2515	13,42,048	1,07,828	14,49,876
--------------------------	------	-----------	----------	-----------

PANCHAYAT OFFICER, FATEHGARH

SAHIB

TOTAL (DDO)		13,42,048	1,07,828	14,49,876
-------------	--	-----------	----------	-----------

DISTRICT DEVELOPMENT AND	2235	93,313	93,595	1,86,908
--------------------------	------	--------	--------	----------

PANCHAYAT OFFICER, DISTRICT

DEVELOPMENT AND PANCHAYAT

OFFICER

	2515	10,25,484	2,59,784	12,85,268

TOTAL(DDO)		11,18,797	3,53,379	14,72,176
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, FARIDKOT	2011	17,70,000	1,02,85,000	1,20,55,000
	2235	58,480	0	58,480

TOTAL(DDO)		18,28,480	1,02,85,000	1,21,13,480

GOVERNMENT OF PUNJAB

Page 907

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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 DISTRICT DEVELOPMENT AND 2515 25,00,702 2,20,268 27,20,970

DEVELOPMENT DEVELOPMENT & PANCHAYATS, PANCHAYAT OFFICER, GURDASPUR

AND PUNJAB

PANCHAYATS

TOTAL(DDO) 43,29,182 1,05,05,268 1,48,34,450

DISTRICT DEVELOPMENT AND 2515 23,20,916 3,33,626 26,54,542

PANCHAYAT OFFICER, HOSHIARPUR

TOTAL(DDO) 23,20,916 3,33,626 26,54,542

DISTRICT DEVELOPMENT AND 2235 0 2,349 2,349

PANCHAYAT OFFICER, MANSA

***** -----

TOTAL (DDO)		0	2,349	2,349
-------------	--	---	-------	-------

DISTRICT DEVELOPMENT AND	2515	14,39,872	1,95,816	16,35,688
--------------------------	------	-----------	----------	-----------

PANCHAYAT OFFICER, MOHALI

***** -----

TOTAL (DDO)		14,39,872	1,95,816	16,35,688
-------------	--	-----------	----------	-----------

DISTRICT DEVELOPMENT AND	2011	5,00,000	0	5,00,000
--------------------------	------	----------	---	----------

PANCHAYAT OFFICER, PATIALA

	2235	81,63,988	13,58,772	95,22,760
--	------	-----------	-----------	-----------

***** -----

TOTAL(DDO)		86,63,988	13,58,772	1,00,22,760
------------	--	-----------	-----------	-------------

DIVISIONAL DEPUTY DIRECTOR,	2515	42,32,665	6,67,488	49,00,153
-----------------------------	------	-----------	----------	-----------

PANCHAYATI RAJ AND COMMUNITY

DEVELOPMENT, PATIALA

TOTAL(DDO)		42,32,665	6,67,488	49,00,153
------------	--	-----------	----------	-----------

DIVISIONAL DEPUTY	2515	46,85,071	11,72,699	58,57,770
-------------------	------	-----------	-----------	-----------

DIRECTOR, PANCHAYATI RAJ &

COMMUNITY DEVELOPMENT, JALANDHAR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		46,85,071	11,72,699	58,57,770
RURAL	DIRECTOR, RURAL	DIVISIONAL DEPUTY DIRECTOR, RURAL	2235	0	37,088	37,088
DEVELOPMENT AND PANCHAYATS,	DEVELOPMENT & PANCHAYATS,	DEVELOPMENT AND PANCHAYATS,				
AND PUNJAB	PUNJAB	FEROZEPUR				
PANCHAYATS						
			2515	35,73,308	6,12,779	41,86,087

		TOTAL (DDO)		82,58,379	18,22,566	1,00,80,945
		EDUCATION PANCHAYAT	2515	1,57,366	0	1,57,366

OFFICER, BHATINDA

TOTAL (DDO)		1,57,366	0	1,57,366
-------------	--	----------	---	----------

EDUCATIONAL PANCHAYAT	2515	9,31,178	1,87,120	11,18,298
-----------------------	------	----------	----------	-----------

OFFICER, GURDASPUR

TOTAL (DDO)		9,31,178	1,87,120	11,18,298
-------------	--	----------	----------	-----------

EDUCATIONAL PUNCHAYAT	2515	6,65,075	11,03,313	17,68,388
-----------------------	------	----------	-----------	-----------

OFFICER, AMRITSAR

TOTAL (DDO)		6,65,075	11,03,313	17,68,388
-------------	--	----------	-----------	-----------

EXECUTIVE ENGINEER RURAL WORKS	2235	18,48,392	95,309	19,43,701
--------------------------------	------	-----------	--------	-----------

(B&R) MALERKOLTA, SANGRUR

*****	-----	-----	-----	-----
TOTAL (DDO)		18,48,392	95,309	19,43,701

EXECUTIVE ENGINEER, PANCHAYATI	2235	56,148	0	56,148
--------------------------------	------	--------	---	--------

RAJ PW (C&M) DIVISIONS, AMRITSAR

	2515	1,51,36,709	22,43,253	1,73,79,962
--	------	-------------	-----------	-------------

*****	-----	-----	-----	-----
TOTAL (DDO)		1,51,92,857	22,43,253	1,74,36,110

EXECUTIVE ENGINEER, PANCHAYATI	2235	1,04,288	0	1,04,288
--------------------------------	------	----------	---	----------

RAJ PW (C&M) DIVISIONS, GURDASPUR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	EXECUTIVE ENGINEER, PANCHAYATI	2515	1,63,85,886	18,72,278	1,82,58,164
DEVELOPMENT DEVELOPMENT & PANCHAYATS, RAJ PW (C&M) DIVISIONS, GURDASPUR						
AND PUNJAB						
PANCHAYATS						

TOTAL (DDO)				1,64,90,174	18,72,278	1,83,62,452
EXECUTIVE ENGINEER, PANCHAYATI			2235	35,097	42,375	77,472

RAJ PW (C&M)

DIVISIONS, HOSHIARPUR

2515	1,77,28,091	33,38,131	2,10,66,222
------	-------------	-----------	-------------

TOTAL(DDO)	1,77,63,188	33,80,506	2,11,43,694
------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, PANCHAYATI	2235	0	5,400	5,400
--------------------------------	------	---	-------	-------

RAJ, PW (C&M)

DIVISIONS, FATEHGARH SAHIB

2515	97,96,957	13,83,117	1,11,80,074
------	-----------	-----------	-------------

TOTAL(DDO)	97,96,957	13,88,517	1,11,85,474
------------	-----------	-----------	-------------

EXECUTIVE ENGINEER, PANCHAYATI	2235	2,84,306	0	2,84,306
--------------------------------	------	----------	---	----------

RAJ PW (C&M) DIVISIONS, SANGRUR

2515	1,87,06,181	21,54,346	2,08,60,527
------	-------------	-----------	-------------

TOTAL (DDO)	1,89,90,487	21,54,346	2,11,44,833
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, PANCHAYATI	2515	4,56,860	0	4,56,860
--------------------------------	------	----------	---	----------

RAJ

TOTAL (DDO)	4,56,860	0	4,56,860
-------------	----------	---	----------

EXECUTIVE ENGINEER, PANCHAYAT RAJ	2515	9,70,427	2,94,510	12,64,937
-----------------------------------	------	----------	----------	-----------

DIVISION, NAWANSHAHAR

TOTAL (DDO)	9,70,427	2,94,510	12,64,937
-------------	----------	----------	-----------

EXECUTIVE ENGINEER, PANCHAYAT RAJ 2235

2,06,952

1,95,433

4,02,385

PUBLIC WORKS (P.W.) DIVISION

MUKATSAR

GOVERNMENT OF PUNJAB

Page 910

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

RURAL	DIRECTOR, RURAL	EXECUTIVE ENGINEER, PANCHAYAT RAJ 2515		1,25,15,675	23,79,011	1,48,94,686
-------	-----------------	--	--	-------------	-----------	-------------

DEVELOPMENT DEVELOPMENT & PANCHAYATS, PUBLIC WORKS (P.W.) DIVISION

AND PUNJAB MUKATSAR

PANCHAYATS

TOTAL (DDO)		1, 27, 22, 627	25, 74, 444	1, 52, 97, 071
-------------	--	----------------	-------------	----------------

EXECUTIVE ENGINEER, PANCHAYATI	2515	0	63, 156	63, 156
--------------------------------	------	---	---------	---------

RAJ (P. W.) DIVISION, FARIDKOT

***** -----

TOTAL (DDO)		0	63, 156	63, 156
-------------	--	---	---------	---------

EXECUTIVE ENGINEER, PANCHAYATI	2235	2, 30, 850	3, 45, 609	5, 76, 459
--------------------------------	------	------------	------------	------------

RAJ PUBLIC WORKS (C&M) DIVISIONS

	2515	1, 74, 05, 602	38, 36, 448	2, 12, 42, 050
--	------	----------------	-------------	----------------

***** -----

TOTAL (DDO)		1, 76, 36, 452	41, 82, 057	2, 18, 18, 509
-------------	--	----------------	-------------	----------------

EXECUTIVE ENGINEER, PANCHAYATI	2235	1,48,809	0	1,48,809
--------------------------------	------	----------	---	----------

RAJ PUBLIC WORKS (C&M)

DIVISIONS, FEROZEPUR

	2515	1,60,03,226	27,96,220	1,87,99,446
--	------	-------------	-----------	-------------

TOTAL (DDO)		1,61,52,035	27,96,220	1,89,48,255
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, PANCHAYATI	2515	70,13,757	9,92,893	80,06,650
--------------------------------	------	-----------	----------	-----------

RAJ PUBLIC WORKS (C&M)

DIVISIONS, KAPURTHALA

TOTAL (DDO)		70,13,757	9,92,893	80,06,650
-------------	--	-----------	----------	-----------

EXECUTIVE ENGINEER, PANCHAYATI	2235	42,505	90,678	1,33,183
--------------------------------	------	--------	--------	----------

RAJ PUBLIC WORKS (C&M)

DIVISIONS, LUDHIANA

	2515	1,89,76,145	26,95,919	2,16,72,064
--	------	-------------	-----------	-------------

TOTAL (DDO)		1,90,18,650	27,86,597	2,18,05,247
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, PANCHAYATI	2515	2,19,18,115	46,31,356	2,65,49,471
--------------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 911

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

RAJ PW (C&M) DIVISIONA,

JALANDHAR

TOTAL (DDO) 2, 19, 18, 115 46, 31, 356 2, 65, 49, 471

RURAL DIRECTOR, RURAL EXECUTIVE ENGINEER, PANCHAYATI 2235 2, 30, 338 60, 166 2, 90, 504

DEVELOPMENT DEVELOPMENT & PANCHAYATS, RAJ PW (C&M) DIVISIONS, PATIALA

AND PUNJAB

PANCHAYATS

2515 2, 08, 94, 408 25, 97, 467 2, 34, 91, 875

TOTAL (DDO) 2, 11, 24, 746 26, 57, 633 2, 37, 82, 379

EXECUTIVE ENGINEER, PANCHAYATI 2235 27, 431 0 27, 431

RAJ PW (C&M) DIVISIONS, ROPAR

2515 1, 13, 31, 050 21, 70, 987 1, 35, 02, 037

TOTAL(DDO)		1, 13, 58, 481	21, 70, 987	1, 35, 29, 468
------------	--	----------------	-------------	----------------

EXECUTIVE OFFICER, , AUR	2235	0	74, 161	74, 161
--------------------------	------	---	---------	---------

TOTAL(DDO)		0	74, 161	74, 161
------------	--	---	---------	---------

EXECUTIVE OFFICER, , BANGA	2235	2, 27, 107	0	2, 27, 107
----------------------------	------	------------	---	------------

TOTAL(DDO)		2, 27, 107	0	2, 27, 107
------------	--	------------	---	------------

EXECUTIVE OFFICER, BLOCK	2515	70, 56, 314	8, 85, 506	79, 41, 820
--------------------------	------	-------------	------------	-------------

DEVELOPEMNT & PANCHAYAT OFFICER

TOTAL(DDO)		70, 56, 314	8, 85, 506	79, 41, 820
------------	--	-------------	------------	-------------

EXECUTIVE OFFICER, PANCHAYAT	2235	82,176	0	82,176
------------------------------	------	--------	---	--------

SAMATI, MAHILPUR

TOTAL(DDO)		82,176	0	82,176
------------	--	--------	---	--------

EXECUTIVE OFFICER, PANCHAYAT	2235	30,904	0	30,904
------------------------------	------	--------	---	--------

SAMITI NAWANSHAHAR

GOVERNMENT OF PUNJAB

Page 912

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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) 30,904 0 30,904

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

EXECUTIVE OFFICER, PANCHAYAT 2235 12,712 0 12,712

SAMITI, BHUNGA

TOTAL (DDO) 43,616 0 43,616

EXECUTIVE OFFICER, PANCHAYAT 2235 1,24,476 0 1,24,476

SAMITI, MALOUT

TOTAL (DDO)		1,24,476	0	1,24,476
-------------	--	----------	---	----------

EXECUTIVE	2515	35,81,358	5,22,898	41,04,256
-----------	------	-----------	----------	-----------

OFFICER/B. D. P. O, PANCHAYAT

SAMITI, MAJARI

TOTAL (DDO)		35,81,358	5,22,898	41,04,256
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	2,73,564	0	2,73,564
-----------	------	----------	---	----------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI AHMEDGARH SANGRUR

TOTAL (DDO)		2,73,564	0	2,73,564
-------------	--	----------	---	----------

EXECUTIVE	2235	38,682	0	38,682
-----------	------	--------	---	--------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI ANANDPUR SAHIB ROPAR

	2515	19,66,251	2,46,265	22,12,516
--	------	-----------	----------	-----------

TOTAL(DDO)		20,04,933	2,46,265	22,51,198
------------	--	-----------	----------	-----------

EXECUTIVE	2515	11,44,186	55,670	11,99,856
-----------	------	-----------	--------	-----------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI ANDANA SANGRUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

		TOTAL (DDO)		11,44,186	55,670	11,99,856
--	--	-------------	--	-----------	--------	-----------

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	48,45,972	6,89,014	55,34,986
-------	-----------------	-----------	------	-----------	----------	-----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI BHAWANI GARH SANGRUR

PANCHAYATS

		TOTAL (DDO)		59,90,158	7,44,684	67,34,842
--	--	-------------	--	-----------	----------	-----------

		EXECUTIVE	2235	0	12,020	12,020
--	--	-----------	------	---	--------	--------

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI CHAMKAUR SAHI B ROPAR

2515	28,94,385	7,57,111	36,51,496
------	-----------	----------	-----------

TOTAL (DDO)	28,94,385	7,69,131	36,63,516
-------------	-----------	----------	-----------

EXECUTIVE	2515	39,90,509	6,24,854	46,15,363
-----------	------	-----------	----------	-----------

OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI LEHRAGAGA SANGRUR

TOTAL (DDO)	39,90,509	6,24,854	46,15,363
-------------	-----------	----------	-----------

EXECUTIVE	2235	0	14,753	14,753
-----------	------	---	--------	--------

OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI MAJRI ROPAR

TOTAL (DDO)		0	14,753	14,753
-------------	--	---	--------	--------

EXECUTIVE	2235	0	36,050	36,050
-----------	------	---	--------	--------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI MORINDA ROPAR

	2515	15,27,483	2,47,042	17,74,525
--	------	-----------	----------	-----------

TOTAL (DDO)		15,27,483	2,83,092	18,10,575
-------------	--	-----------	----------	-----------

EXECUTIVE	2235	0	39,834	39,834
-----------	------	---	--------	--------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI NURPUR BEDI ROPAR

	2515	22,60,080	7,00,382	29,60,462
--	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 914

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

		TOTAL (DDO)		22,60,080	7,40,216	30,00,296
--	--	-------------	--	-----------	----------	-----------

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	8,13,336	2,65,619	10,78,955
-------	-----------------	-----------	------	----------	----------	-----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI SHERPUR SANGRUR

PANCHAYATS

		TOTAL (DDO)		30,73,416	10,05,835	40,79,251
--	--	-------------	--	-----------	-----------	-----------

EXECUTIVE	2235	9,240	0	9,240
-----------	------	-------	---	-------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI SUNAM SANGRUR

	2515	28,47,137	4,30,697	32,77,834
--	------	-----------	----------	-----------

TOTAL(DDO)		28,56,377	4,30,697	32,87,074
------------	--	-----------	----------	-----------

EXECUTIVE	2515	27,64,242	0	27,64,242
-----------	------	-----------	---	-----------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , AMLOH, FATEHGARH SAHIB

TOTAL(DDO)		27,64,242	0	27,64,242
------------	--	-----------	---	-----------

EXECUTIVE	2515	35,36,624	6,74,433	42,11,057
-----------	------	-----------	----------	-----------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , AMRITSAR

TOTAL(DDO)		35,36,624	6,74,433	42,11,057
------------	--	-----------	----------	-----------

EXECUTIVE	2515	60,524	0	60,524
-----------	------	--------	---	--------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BAJWARA, HOSHI ARPUR

TOTAL(DDO)		60,524	0	60,524
------------	--	--------	---	--------

EXECUTIVE	2515	19,41,029	1,36,438	20,77,467
-----------	------	-----------	----------	-----------

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI, BAMI AL, GURDASPUR

TOTAL (DDO) 19,41,029 1,36,438 20,77,467

GOVERNMENT OF PUNJAB

Page 915

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	27,90,249	3,30,894	31,21,143
-------	-----------------	-----------	------	-----------	----------	-----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O., PANCHAYAT

AND PUNJAB SAMI TI, BASSI PATHANA

PANCHAYATS

TOTAL(DDO)		47,31,278	4,67,332	51,98,610
------------	--	-----------	----------	-----------

EXECUTIVE	2235	2,02,490	0	2,02,490
-----------	------	----------	---	----------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BHATINDA

	2515	47,19,069	6,98,970	54,18,039
--	------	-----------	----------	-----------

TOTAL(DDO)		49,21,559	6,98,970	56,20,529
------------	--	-----------	----------	-----------

EXECUTIVE	2202	4,66,232	0	4,66,232
-----------	------	----------	---	----------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BHIKHI

	2235	10,000	0	10,000
--	------	--------	---	--------

TOTAL (DDO)		4,76,232	0	4,76,232
-------------	--	----------	---	----------

EXECUTIVE	2515	48,70,597	6,14,937	54,85,534
-----------	------	-----------	----------	-----------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BHUNERHRI PATIALA

TOTAL (DDO)		48,70,597	6,14,937	54,85,534
-------------	--	-----------	----------	-----------

EXECUTIVE	2235	11,323	0	11,323
-----------	------	--------	---	--------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BHUNGA, HOSHI ARPUR

	2515	46,09,881	5,77,818	51,87,699
--	------	-----------	----------	-----------

TOTAL (DDO)		46,21,204	5,77,818	51,99,022
-------------	--	-----------	----------	-----------

EXECUTIVE	2235	2,300	0	2,300
-----------	------	-------	---	-------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DASUYA, HOSHI ARPUR

	2515	32,52,976	4,35,822	36,88,798
--	------	-----------	----------	-----------

TOTAL(DDO)		32,55,276	4,35,822	36,91,098
------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 916

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	36,39,512	5,84,722	42,24,234
-------	-----------------	-----------	------	-----------	----------	-----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB

SAMITI , DERA BABA NANAK,

PANCHAYATS

GURDASPUR

TOTAL (DDO)

36,39,512

5,84,722

42,24,234

EXECUTIVE

2235

16,500

0

16,500

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DERA BASSI PATIALA

TOTAL (DDO)

16,500

0

16,500

EXECUTIVE

2235

23,350

0

23,350

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , DHAR KALAN, GURDASPUR

	2515	6,53,868	12,06,918	18,60,786
--	------	----------	-----------	-----------

TOTAL (DDO)		6,77,218	12,06,918	18,84,136
-------------	--	----------	-----------	-----------

EXECUTIVE	2235	98,617	0	98,617
-----------	------	--------	---	--------

OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , DHARI WAL, GURDASPUR

	2515	40,39,188	7,15,534	47,54,722
--	------	-----------	----------	-----------

TOTAL (DDO)		41,37,805	7,15,534	48,53,339
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	15,52,672	1,30,924	16,83,596
-----------	------	-----------	----------	-----------

OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , DI NANAGAR, GURDASPUR

TOTAL (DDO) 15,52,672 1,30,924 16,83,596

EXECUTIVE 2235 0 20,251 20,251

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DORAHA, LUDHIANA

2515 21,68,982 8,54,974 30,23,956

TOTAL (DDO) 21,68,982 8,75,225 30,44,207

GOVERNMENT OF PUNJAB

Page 917

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

RURAL	DIRECTOR, RURAL	EXECUTIVE	2235	2,00,000	0	2,00,000
-------	-----------------	-----------	------	----------	---	----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI , FATEGARH CHURIAN,

PANCHAYATS GURDASPUR

			2515	41,83,124	8,35,181	50,18,305
--	--	--	------	-----------	----------	-----------

TOTAL (DDO)				43,83,124	8,35,181	52,18,305
-------------	--	--	--	-----------	----------	-----------

EXECUTIVE			2235	1,10,273	0	1,10,273
-----------	--	--	------	----------	---	----------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , GARHSHANKAR, HOSHI ARPUR

TOTAL (DDO)		1, 10, 273	0	1, 10, 273
-------------	--	------------	---	------------

EXECUTIVE	2202	5, 43, 19, 856	80, 36, 594	6, 23, 56, 450
-----------	------	----------------	-------------	----------------

OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , GHANOUR PATIALA

	2235	2, 36, 856	72, 066	3, 08, 922
--	------	------------	---------	------------

	2515	48, 17, 764	6, 13, 641	54, 31, 405
--	------	-------------	------------	-------------

***** -----

TOTAL (DDO)		5, 93, 74, 476	87, 22, 301	6, 80, 96, 777
-------------	--	----------------	-------------	----------------

EXECUTIVE	2515	11, 52, 839	4, 29, 238	15, 82, 077
-----------	------	-------------	------------	-------------

OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , HAJI PUR, HOSHI ARPUI R

***** -----

TOTAL (DDO)		11, 52, 839	4, 29, 238	15, 82, 077
-------------	--	-------------	------------	-------------

EXECUTIVE	2515	41,56,478	5,85,202	47,41,680
-----------	------	-----------	----------	-----------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , JAGRAON, LUDHIANA

***** -----

TOTAL (DDO)		41,56,478	5,85,202	47,41,680
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	36,77,740	22,58,356	59,36,096
-----------	------	-----------	-----------	-----------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , JALALABAD

***** -----

TOTAL (DDO)		36,77,740	22,58,356	59,36,096
-------------	--	-----------	-----------	-----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	22,84,800	2,37,192	25,21,992
-------	-----------------	-----------	------	-----------	----------	-----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI , JANDIALA GURU

PANCHAYATS

TOTAL (DDO)				22,84,800	2,37,192	25,21,992
-------------	--	--	--	-----------	----------	-----------

EXECUTIVE			2235	1,00,000	0	1,00,000
-----------	--	--	------	----------	---	----------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , KAHNUWAN, GURDASPUR

2515	51,04,278	4,58,632	55,62,910
------	-----------	----------	-----------

***** -----

TOTAL(DDO)	52,04,278	4,58,632	56,62,910
------------	-----------	----------	-----------

EXECUTIVE	2515	10,55,680	5,34,747	15,90,427
-----------	------	-----------	----------	-----------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , KALANAUR, GURDASPUR

***** -----

TOTAL(DDO)	10,55,680	5,34,747	15,90,427
------------	-----------	----------	-----------

EXECUTIVE	2235	1,31,100	0	1,31,100
-----------	------	----------	---	----------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , KHADUR SAHIB

TOTAL (DDO)		1,31,100	0	1,31,100
-------------	--	----------	---	----------

EXECUTIVE	2515	30,52,840	3,99,500	34,52,340
-----------	------	-----------	----------	-----------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , KHAMANOO

TOTAL (DDO)		30,52,840	3,99,500	34,52,340
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	30,43,946	6,36,454	36,80,400
-----------	------	-----------	----------	-----------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , KHANNA, LUDHIANA

TOTAL (DDO)		30,43,946	6,36,454	36,80,400
-------------	--	-----------	----------	-----------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	16,48,904	2,18,544	18,67,448
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O., PANCHAYAT					
PUNJAB PANCHAYATS		SAMITI, KHERA, FATEHGARH SAHIB				

TOTAL (DDO)				16,48,904	2,18,544	18,67,448
EXECUTIVE			2515	24,93,452	5,37,110	30,30,562

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , KHUIAN SARWAR

TOTAL(DDO)		24,93,452	5,37,110	30,30,562
------------	--	-----------	----------	-----------

EXECUTIVE	2515	35,03,623	5,11,268	40,14,891
-----------	------	-----------	----------	-----------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , KOTKAPURA

TOTAL(DDO)		35,03,623	5,11,268	40,14,891
------------	--	-----------	----------	-----------

EXECUTIVE	2235	1,65,327	0	1,65,327
-----------	------	----------	---	----------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , MAHILPUR, HOSHIARPUR

2515	42,71,402	0	42,71,402
------	-----------	---	-----------

TOTAL(DDO)	44,36,729	0	44,36,729
------------	-----------	---	-----------

EXECUTIVE	2515	37,99,754	3,60,962	41,60,716
-----------	------	-----------	----------	-----------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , MAJITHA, AMRITSAR

TOTAL(DDO)	37,99,754	3,60,962	41,60,716
------------	-----------	----------	-----------

EXECUTIVE	2515	20,88,237	3,34,752	24,22,989
-----------	------	-----------	----------	-----------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , MAKHU

TOTAL (DDO)		20,88,237	3,34,752	24,22,989
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	31,62,708	4,01,220	35,63,928
-----------	------	-----------	----------	-----------

OFFICER/B. D. P. O. , PANCHAYAT

GOVERNMENT OF PUNJAB

Page 920

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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 , MANSA

TOTAL (DDO)		31,62,708	4,01,220	35,63,928
-------------	--	-----------	----------	-----------

RURAL DIRECTOR, RURAL EXECUTIVE 2515 15,94,080 10,54,836 26,48,916

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI , NADALA BHOLATH,

PANCHAYATS KAPURTHALA

***** -----

TOTAL (DDO) 15,94,080 10,54,836 26,48,916

EXECUTIVE 2515 21,07,048 2,60,664 23,67,712

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , NAKODAR, JALANDHAR

***** -----

TOTAL (DDO) 21,07,048 2,60,664 23,67,712

EXECUTIVE 2515 16,18,292 0 16,18,292

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , NAROT JAI MAL SINGH,

GURDASPUR

TOTAL (DDO)		16, 18, 292	0	16, 18, 292
-------------	--	-------------	---	-------------

EXECUTIVE	2515	7, 51, 396	4, 82, 724	12, 34, 120
-----------	------	------------	------------	-------------

OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , NURMAHAL, JALANDHAR

TOTAL (DDO)		7, 51, 396	4, 82, 724	12, 34, 120
-------------	--	------------	------------	-------------

EXECUTIVE	2515	12, 19, 228	4, 61, 835	16, 81, 063
-----------	------	-------------	------------	-------------

OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , PATHANKOT

TOTAL(DDO) 12,19,228 4,61,835 16,81,063

EXECUTIVE 2235 59,279 0 59,279

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , PATIALA

GOVERNMENT OF PUNJAB

Page 921

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

RURAL DIRECTOR, RURAL EXECUTIVE 2515 43,78,415 5,90,934 49,69,349

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB

SAMI TI , PATIALA

PANCHAYATS

TOTAL (DDO)		44,37,694	5,90,934	50,28,628
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	17,74,130	2,29,200	20,03,330
-----------	------	-----------	----------	-----------

OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , PHAGWARA, KAPURTHALA

TOTAL (DDO)		17,74,130	2,29,200	20,03,330
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	35,34,016	4,74,433	40,08,449
-----------	------	-----------	----------	-----------

OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , PHI LLAUR, JALANDHAR

TOTAL (DDO)		35,34,016	4,74,433	40,08,449
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	20,25,958	2,68,207	22,94,165
-----------	------	-----------	----------	-----------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , PHUL

TOTAL (DDO)		20,25,958	2,68,207	22,94,165
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	14,70,178	3,52,563	18,22,741
-----------	------	-----------	----------	-----------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , QUADIAN, GURDASPUR

TOTAL (DDO)		14,70,178	3,52,563	18,22,741
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	25,75,804	4,57,773	30,33,577
-----------	------	-----------	----------	-----------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , RAYYA

TOTAL(DDO)		25,75,804	4,57,773	30,33,577
------------	--	-----------	----------	-----------

EXECUTIVE	2515	22,84,732	4,17,676	27,02,408
-----------	------	-----------	----------	-----------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , RURKA KALAN, JALANDHAR

GOVERNMENT OF PUNJAB

Page 922

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL(DDO) 22,84,732 4,17,676 27,02,408

RURAL DIRECTOR, RURAL EXECUTIVE 2515 35,18,911 3,71,048 38,89,959

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI, SAMRALA, LUDHIANA

PANCHAYATS

TOTAL(DDO) 35,18,911 3,71,048 38,89,959

EXECUTIVE 2515 17,64,724 3,01,000 20,65,724

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI, SANOUR PATIALA

TOTAL(DDO)		17,64,724	3,01,000	20,65,724
------------	--	-----------	----------	-----------

EXECUTIVE	2515	15,51,710	2,60,196	18,11,906
-----------	------	-----------	----------	-----------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SARDULGARH

TOTAL(DDO)		15,51,710	2,60,196	18,11,906
------------	--	-----------	----------	-----------

EXECUTIVE	2515	26,74,636	5,77,936	32,52,572
-----------	------	-----------	----------	-----------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SHAHKOT, JALANDHAR

TOTAL(DDO)		26,74,636	5,77,936	32,52,572
------------	--	-----------	----------	-----------

EXECUTIVE	2515	49,01,512	4,71,118	53,72,630
-----------	------	-----------	----------	-----------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SHRI HAR GOBINDPUR,

GURDASPUR

TOTAL(DDO)		49,01,512	4,71,118	53,72,630
------------	--	-----------	----------	-----------

EXECUTIVE	2515	26,00,932	3,10,850	29,11,782
-----------	------	-----------	----------	-----------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SIDHWAN BET, LUDHIANA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

		TOTAL (DDO)		26,00,932	3,10,850	29,11,782
--	--	-------------	--	-----------	----------	-----------

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	31,96,014	4,80,024	36,76,038
-------	-----------------	-----------	------	-----------	----------	-----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI , SIRHIND

PANCHAYATS

***** -----

		TOTAL (DDO)		57,96,946	7,90,874	65,87,820
--	--	-------------	--	-----------	----------	-----------

		EXECUTIVE	2515	12,44,936	0	12,44,936
--	--	-----------	------	-----------	---	-----------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SUDHAR, LUDHIANA

TOTAL(DDO) 12,44,936 0 12,44,936

EXECUTIVE 2515 13,50,868 1,21,398 14,72,266

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SULTANPUR LODHI ,

KAPURTHALA

TOTAL(DDO) 13,50,868 1,21,398 14,72,266

EXECUTIVE 2235 2,00,000 0 2,00,000

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , TALWARA, HOSHI ARPUR

	2515	32,80,180	4,63,834	37,44,014
--	------	-----------	----------	-----------

TOTAL (DDO)		34,80,180	4,63,834	39,44,014
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	14,21,158	6,12,472	20,33,630
-----------	------	-----------	----------	-----------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , TARSIKA

TOTAL (DDO)		14,21,158	6,12,472	20,33,630
-------------	--	-----------	----------	-----------

JOINT SECRETARY TO GOVT. OF	2515	95,00,000	12,50,000	1,07,50,000
-----------------------------	------	-----------	-----------	-------------

PUNJAB, DEPTT. OF NRI AFFAIRS,

CHANDI GARH

TOTAL(DDO)

95,00,000

12,50,000

1,07,50,000

GOVERNMENT OF PUNJAB

Page 924

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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	PRINCIPAL, GRAM SEWAK TRAINING	2415	25,62,942	3,63,624	29,26,566
-------	-----------------	--------------------------------	------	-----------	----------	-----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS, CENTRE, NABHA

AND PUNJAB

PANCHAYATS

TOTAL(DDO)

25,62,942

3,63,624

29,26,566

REGIONAL DEPUTY DIRECTOR, LOCAL	2235	73,299	0	73,299
---------------------------------	------	--------	---	--------

GOVERNMENT PUNJAB, JALANDHAR

TOTAL (DDO)		73,299	0	73,299

SUPRI NTENDING	2515	40,80,562	7,46,780	48,27,342
----------------	------	-----------	----------	-----------

ENGI NEER, PANCHAYATI RAJ, PUBLIC

WORKS CI RCLE, PUNJAB

TOTAL (DDO)		40,80,562	7,46,780	48,27,342

TOTAL (CCO)		16,40,16,93,974	33,54,54,638	16,73,71,48,612

JOINT DEVELOPMENT	ADDITIONAL DEPUTY COMMISSION	2217	15,74,341	13,300	15,87,641
COMMISSIONER (IRDP),	(DEVELOPMENT), NAWANSHAHAR				
PUNJAB					

TOTAL (DDO)			15,74,341	13,300	15,87,641
-------------	--	--	-----------	--------	-----------

ADDITIONAL DEPUTY COMMISSIONER	2225	44,95,299	6,14,41,747	6,59,37,046
(DEVELOPMENT), JALANDHAR				

TOTAL (DDO)			44,95,299	6,14,41,747	6,59,37,046
-------------	--	--	-----------	-------------	-------------

TOTAL (CCO)			60,69,640	6,14,55,047	6,75,24,687
-------------	--	--	-----------	-------------	-------------

TOTAL(DEPT)

16,40,77,63,614 39,69,09,685 16,80,46,73,299

GOVERNMENT OF PUNJAB

Page 925

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

SAINIK DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE OFFICER, 2235 1,53,30,117 5,58,510 1,58,88,627

WELFARE PUNJAB ROPAR, ROPAR

TOTAL(DDO)

1,98,25,416 6,20,00,257 8,18,25,673

DI STRI CT SAI NI K WELFARE	2235	2, 02, 95, 340	12, 17, 606	2, 15, 12, 946
-----------------------------	------	----------------	-------------	----------------

OFFI CER, AMRI TSAR

***** -----

TOTAL (DDO)		2, 02, 95, 340	12, 17, 606	2, 15, 12, 946
-------------	--	----------------	-------------	----------------

DI STRI CT SAI NI K WELFARE	2235	74, 40, 111	8, 38, 091	82, 78, 202
-----------------------------	------	-------------	------------	-------------

OFFI CER, BHATI NDA

***** -----

TOTAL (DDO)		74, 40, 111	8, 38, 091	82, 78, 202
-------------	--	-------------	------------	-------------

DI STRI CT SAI NI K WELFARE	2235	5, 83, 31, 649	57, 86, 182	6, 41, 17, 831
-----------------------------	------	----------------	-------------	----------------

OFFI CER, DI STRI CT SAI NI K WELFARE

OFFICER

***** -----
TOTAL(DDO) 5,83,31,649 57,86,182 6,41,17,831

DISTRICT SAINIK WELFARE 2235 41,46,394 4,38,246 45,84,640

OFFICER, DISTRICT SAINIK WELFARE

OFFICER, FARIDKOT

***** -----
TOTAL(DDO) 41,46,394 4,38,246 45,84,640

DISTRICT SAINIK WELFARE 2235 11,90,68,630 18,97,608 12,09,66,238

OFFICER, DISTRICT SAINIK WELFARE

OFFICER, JALANDHAR

***** -----

TOTAL (DDO)		11,90,68,630	18,97,608	12,09,66,238
-------------	--	--------------	-----------	--------------

DISTRICT SAINIK WELFARE	2235	1,82,64,341	6,65,835	1,89,30,176
-------------------------	------	-------------	----------	-------------

OFFICER, DISTRICT SAINIK WELFARE

OFFICER, LUDHIANA

TOTAL (DDO)		1,82,64,341	6,65,835	1,89,30,176
-------------	--	-------------	----------	-------------

GOVERNMENT OF PUNJAB

Page 926

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

SAINIK	DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE	2235	75,86,827	2,85,969	78,72,796
--------	---	------	-----------	----------	-----------

WELFARE	PUNJAB	OFFICER, DISTRICT SAINIK WELFARE
---------	--------	----------------------------------

OFFICER, MANSA

TOTAL(DDO)			75,86,827	2,85,969	78,72,796
------------	--	--	-----------	----------	-----------

DISTRICT SAINIK WELFARE	2235	1,26,29,390	8,38,496	1,34,67,886
-------------------------	------	-------------	----------	-------------

OFFICER, DISTRICT SAINIK WELFARE

OFFICER, SANGRUR

TOTAL(DDO)		1,26,29,390	8,38,496	1,34,67,886
------------	--	-------------	----------	-------------

DISTRICT SAINIK WELFARE	2235	53,37,189	4,52,698	57,89,887
-------------------------	------	-----------	----------	-----------

OFFICER, FATEHGARH SAHIB

TOTAL (DDO)		53,37,189	4,52,698	57,89,887
-------------	--	-----------	----------	-----------

DISTRICT SAINIK WELFARE	2235	49,78,490	11,04,573	60,83,063
-------------------------	------	-----------	-----------	-----------

OFFICER, FEROZEPUR

TOTAL (DDO)		49,78,490	11,04,573	60,83,063
-------------	--	-----------	-----------	-----------

DISTRICT SAINIK WELFARE	2235	2,52,79,020	10,40,092	2,63,19,112
-------------------------	------	-------------	-----------	-------------

OFFICER, GURDASPUR

TOTAL (DDO)		2,52,79,020	10,40,092	2,63,19,112
-------------	--	-------------	-----------	-------------

DISTRICT SAINIK WELFARE 2235 1,96,07,792 6,40,972 2,02,48,764

OFFICER, HOSHIARPUR

***** -----

TOTAL (DDO) 1,96,07,792 6,40,972 2,02,48,764

DISTRICT SAINIK WELFARE 2235 53,66,661 8,62,160 62,28,821

OFFICER, KAPURTHALA

***** -----

TOTAL (DDO) 53,66,661 8,62,160 62,28,821

GOVERNMENT OF PUNJAB

Page 927

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

SAINIK DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE 2235 56,77,451 2,85,269 59,62,720

WELFARE PUNJAB OFFICER, MOGA

TOTAL(DDO) 1,10,44,112 11,47,429 1,21,91,541

DISTRICT SAINIK WELFARE 2235 32,38,940 6,73,118 39,12,058

OFFICER, MUKATSAR

TOTAL(DDO) 32,38,940 6,73,118 39,12,058

DISTRICT SAINIK WELFARE 2235 38,49,076 11,68,512 50,17,588

OFFICER, NAWANSHAHAR

TOTAL(DDO)		38,49,076	11,68,512	50,17,588
------------	--	-----------	-----------	-----------

DISTRICT SAINIK WELFARE	2235	88,00,821	28,24,928	1,16,25,749
-------------------------	------	-----------	-----------	-------------

OFFICER, PATIALA

TOTAL(DDO)		88,00,821	28,24,928	1,16,25,749
------------	--	-----------	-----------	-------------

DISTRICT SAINIK WELFARE	2235	1,22,15,849	12,57,450	1,34,73,299
-------------------------	------	-------------	-----------	-------------

OFFICER, TARN TARAN

TOTAL(DDO)		1,22,15,849	12,57,450	1,34,73,299
------------	--	-------------	-----------	-------------

TOTAL(CCO)

36,35,13,728

8,42,91,362

44,78,05,090

TOTAL(DEPT)

16,76,52,07,702

41,97,46,000

17,18,49,53,702

SCIENCE AND SECRETARY TO GOVERNMENT, ASSISTANT CONTROLLER (F &
TECHNOLOGY DEPARTMENT OF SCIENCE, A), DIRECTOR, ENVIRONMENT &
PUNJAB CLIMATE CHANGE, PUNJAB

3435

1,06,54,227

1,32,77,748

2,39,31,975

TOTAL(DDO)

1,06,54,227

1,32,77,748

2,39,31,975

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
SCIENCE AND TECHNOLOGY	SECRETARY TO GOVERNMENT, PUNJAB	JT. DEV. COM., IRD & EX. OFF. J. S. TO PUNJAB GOVERNMENT, DEPARTMENT OF RURAL DEVELOPMENT, CHANDI GARH	3435	44,26,918	1,35,000	45,61,918	
*****				-----			
TOTAL (DDO)				44,26,918	1,35,000	45,61,918	
SUPERINTENDENT, SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY				3425	6,59,51,912	5,58,98,985	12,18,50,897

5425 80,00,000 0 80,00,000

TOTAL(DDO) 7,39,51,912 5,58,98,985 12,98,50,897

TOTAL(CCO) 8,90,33,057 6,93,11,733 15,83,44,790

TOTAL(DEPT) 8,90,33,057 6,93,11,733 15,83,44,790

SOCIAL DIRECTOR, SOCIAL WELFARE, ASSISTANT CONTROLLER (F & A), FOR 2235 33,08,302 0 33,08,302

WELFARE PUNJAB MEDICAL SUPERINTENDENT, PATIALA

TOTAL(DDO) 33,08,302 0 33,08,302

B. P. E. O, B. P. E. O, DHARAMKOT	2235	17, 10, 120	2, 38, 349	19, 48, 469
-----------------------------------	------	-------------	------------	-------------

TOTAL(DDO)		17, 10, 120	2, 38, 349	19, 48, 469
------------	--	-------------	------------	-------------

BAL VI KAS PROJECT	2235	1, 81, 536	0	1, 81, 536
--------------------	------	------------	---	------------

OFFI CER, FAZI LKA

TOTAL(DDO)		1, 81, 536	0	1, 81, 536
------------	--	------------	---	------------

CHIEF AGRI CULTURE	2235	2, 86, 646	1, 37, 288	4, 23, 934
--------------------	------	------------	------------	------------

OFFI CER, MUKTSAR

TOTAL(DDO)		2, 86, 646	1, 37, 288	4, 23, 934
------------	--	------------	------------	------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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	CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHAR	2071	2,99,303	3,67,469	6,66,772	
			2235	1,99,61,094	15,58,675	2,15,19,769	

TOTAL (DDO)					2,02,60,397	19,26,144	2,21,86,541
		CHILD DEVELOPMENT PROJECT	2235	3,48,11,101	11,23,785	3,59,34,886	

OFFICER, AJNALA

***** -----
TOTAL (DDO) 3,48,11,101 11,23,785 3,59,34,886

CHILD DEVELOPMENT PROJECT 2235 1,08,83,211 7,95,866 1,16,79,077

OFFICER, AMRITSAR

***** -----
TOTAL (DDO) 1,08,83,211 7,95,866 1,16,79,077

CHILD DEVELOPMENT PROJECT 2235 28,08,783 0 28,08,783

OFFICER, GANDI WIND

***** -----
TOTAL (DDO) 28,08,783 0 28,08,783

CHILD DEVELOPMENT PROJECT	2235	1,75,28,628	14,79,513	1,90,08,141
---------------------------	------	-------------	-----------	-------------

OFFICER, GIDDERBAHA

TOTAL (DDO)		1,75,28,628	14,79,513	1,90,08,141
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT & PROJECT	2235	5,39,06,098	59,83,458	5,98,89,556
-----------------------------	------	-------------	-----------	-------------

OFFICER, CHILD DEVELOPMENT &

PROJECT OFFICER, RURKA KALAN

TOTAL (DDO)		5,39,06,098	59,83,458	5,98,89,556
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT AND PROJECT	2235	17,730	0	17,730
-------------------------------	------	--------	---	--------

OFFICER, MORINDA

TOTAL (DDO) 17,730 0 17,730

CHILD DEVELOPMENT OFFICER, MAJRI 2235 1,86,46,887 26,92,049 2,13,38,936

GOVERNMENT OF PUNJAB

Page 930

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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 KHARAR

TOTAL (DDO) 1,86,46,887 26,92,049 2,13,38,936

SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	2, 20, 48, 321	2, 10, 744	2, 22, 59, 065
--------	---	------	----------------	------------	----------------

WELFARE	PUNJAB	OFFICER, BHUNGA
---------	--------	-----------------

TOTAL (DDO)			2, 20, 48, 321	2, 10, 744	2, 22, 59, 065
-------------	--	--	----------------	------------	----------------

CHILD DEVELOPMENT PROJECT	2235	1, 41, 65, 060	12, 67, 500	1, 54, 32, 560
---------------------------	------	----------------	-------------	----------------

OFFICER, DASUYA

TOTAL (DDO)			1, 41, 65, 060	12, 67, 500	1, 54, 32, 560
-------------	--	--	----------------	-------------	----------------

CHILD DEVELOPMENT PROJECT	2235	1, 25, 54, 516	39, 56, 661	1, 65, 11, 177
---------------------------	------	----------------	-------------	----------------

OFFICER, GARHSHANKAR

TOTAL (DDO)		1,25,54,516	39,56,661	1,65,11,177
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,57,26,584	14,51,057	1,71,77,641
---------------------------	------	-------------	-----------	-------------

OFFICER, MAHILPUR

TOTAL (DDO)		1,57,26,584	14,51,057	1,71,77,641
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,69,15,565	13,48,163	1,82,63,728
---------------------------	------	-------------	-----------	-------------

OFFICER, MUKERIAN

TOTAL (DDO)		1,69,15,565	13,48,163	1,82,63,728
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,75,04,418	8,78,650	1,83,83,068
---------------------------	------	-------------	----------	-------------

OFFICER, TALWARA

TOTAL (DDO) 1,75,04,418 8,78,650 1,83,83,068

CHILD DEVELOPMENT PROJECT 2235 2,06,31,227 11,57,059 2,17,88,286

OFFICER, TANDA

GOVERNMENT OF PUNJAB

Page 931

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				2,06,31,227	11,57,059	2,17,88,286

SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	2,64,61,227	18,84,569	2,83,45,796
--------	---	------	-------------	-----------	-------------

WELFARE	PUNJAB	OFFICER-2, HOSHI ARPUR
---------	--------	------------------------

TOTAL(DDO)		4,70,92,454	30,41,628	5,01,34,082
------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	2,02,58,953	16,69,650	2,19,28,603
---------------------------	------	-------------	-----------	-------------

OFFICER, GURUHAR SAHAI

TOTAL(DDO)		2,02,58,953	16,69,650	2,19,28,603
------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,03,55,911	11,73,025	1,15,28,936
---------------------------	------	-------------	-----------	-------------

OFFICER, MAMDOT

TOTAL(DDO)		1,03,55,911	11,73,025	1,15,28,936
------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	93,27,302	10,04,354	1,03,31,656
---------------------------	------	-----------	-----------	-------------

OFFICER, , CHAMKAUR SAHIB

TOTAL(DDO)		93,27,302	10,04,354	1,03,31,656
------------	--	-----------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	2,13,15,750	16,95,944	2,30,11,694
---------------------------	------	-------------	-----------	-------------

OFFICER, , BATALA

TOTAL(DDO)		2,13,15,750	16,95,944	2,30,11,694
------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	24,06,298	2,13,950	26,20,248
---------------------------	------	-----------	----------	-----------

OFFICER, BHAMIAL

TOTAL (DDO)		24,06,298	2,13,950	26,20,248
-------------	--	-----------	----------	-----------

CHILD DEVELOPMENT PROJECT	2235	1,39,59,147	37,58,867	1,77,18,014
---------------------------	------	-------------	-----------	-------------

OFFICER, DHARIWAL

TOTAL (DDO)		1,39,59,147	37,58,867	1,77,18,014
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 932

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
------------	---------------------------	--------------------------------	------	---------------------	------------------	-------------

SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	99,06,564	10,21,850	1,09,28,414
--------	---------------------------	---------------------------	------	-----------	-----------	-------------

WELFARE	PUNJAB	OFFICER, , DHARKALAN				
---------	--------	----------------------	--	--	--	--

TOTAL (DDO)				99,06,564	10,21,850	1,09,28,414
-------------	--	--	--	-----------	-----------	-------------

CHILD DEVELOPMENT PROJECT			2235	1,60,25,083	18,89,304	1,79,14,387
---------------------------	--	--	------	-------------	-----------	-------------

OFFICER, , DINA NAGAR

TOTAL (DDO)				1,60,25,083	18,89,304	1,79,14,387
-------------	--	--	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT			2235	1,72,75,361	14,51,923	1,87,27,284
---------------------------	--	--	------	-------------	-----------	-------------

OFFICER, , FATEHGARH CHURIAN

TOTAL (DDO)		1, 72, 75, 361	14, 51, 923	1, 87, 27, 284
-------------	--	----------------	-------------	----------------

CHILD DEVELOPMENT PROJECT	2235	3, 50, 48, 030	49, 58, 031	4, 00, 06, 061
---------------------------	------	----------------	-------------	----------------

OFFI CER, , GURDASPUR

TOTAL (DDO)		3, 50, 48, 030	49, 58, 031	4, 00, 06, 061
-------------	--	----------------	-------------	----------------

CHILD DEVELOPMENT PROJECT	2235	1, 42, 53, 349	12, 24, 348	1, 54, 77, 697
---------------------------	------	----------------	-------------	----------------

OFFI CER, , KADI YAN

TOTAL (DDO)		1, 42, 53, 349	12, 24, 348	1, 54, 77, 697
-------------	--	----------------	-------------	----------------

CHILD DEVELOPMENT PROJECT	2235	1,38,32,202	18,27,316	1,56,59,518
---------------------------	------	-------------	-----------	-------------

OFFICER, , KAHNIWAL

TOTAL (DDO)		1,38,32,202	18,27,316	1,56,59,518
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,15,06,519	22,50,160	1,37,56,679
---------------------------	------	-------------	-----------	-------------

OFFICER, , KALANAUR

TOTAL (DDO)		1,15,06,519	22,50,160	1,37,56,679
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,09,27,923	11,15,100	1,20,43,023
---------------------------	------	-------------	-----------	-------------

OFFICER, , NAROL JAIMAL SINGH

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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)	1,09,27,923	11,15,100	1,20,43,023
		CHILD DEVELOPMENT PROJECT	2235	1,48,06,532	11,89,286	1,59,95,818
		OFFICER, , NURPUR BEDI				
*****				-----	-----	-----
		TOTAL(DDO)		2,57,34,455	23,04,386	2,80,38,841

CHILD DEVELOPMENT PROJECT	2235	2, 27, 09, 872	23, 70, 349	2, 50, 80, 221
---------------------------	------	----------------	-------------	----------------

OFFI CER, , PATHANKOT

TOTAL (DDO)		2, 27, 09, 872	23, 70, 349	2, 50, 80, 221
-------------	--	----------------	-------------	----------------

CHILD DEVELOPMENT PROJECT	2235	1, 59, 94, 934	15, 90, 173	1, 75, 85, 107
---------------------------	------	----------------	-------------	----------------

OFFI CER, , ROPAR

TOTAL (DDO)		1, 59, 94, 934	15, 90, 173	1, 75, 85, 107
-------------	--	----------------	-------------	----------------

CHILD DEVELOPMENT PROJECT	2235	1, 52, 15, 909	12, 37, 550	1, 64, 53, 459
---------------------------	------	----------------	-------------	----------------

OFFI CER, , SIRI HARGOBI ND PUR

TOTAL (DDO)		1, 52, 15, 909	12, 37, 550	1, 64, 53, 459
-------------	--	----------------	-------------	----------------

CHILD DEVELOPMENT PROJECT	2071	4, 32, 960	78, 912	5, 11, 872
---------------------------	------	------------	---------	------------

OFFICER, ABOHAR

	2235	2, 57, 14, 244	19, 54, 066	2, 76, 68, 310
--	------	----------------	-------------	----------------

TOTAL (DDO)		2, 61, 47, 204	20, 32, 978	2, 81, 80, 182
-------------	--	----------------	-------------	----------------

CHILD DEVELOPMENT PROJECT	2235	1, 74, 74, 336	11, 54, 432	1, 86, 28, 768
---------------------------	------	----------------	-------------	----------------

OFFICER, AMLOH

TOTAL (DDO)		1, 74, 74, 336	11, 54, 432	1, 86, 28, 768
-------------	--	----------------	-------------	----------------

CHILD DEVELOPMENT PROJECT	2235	2, 19, 05, 949	16, 58, 350	2, 35, 64, 299
---------------------------	------	----------------	-------------	----------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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)		2,19,05,949	16,58,350	2,35,64,299
		CHILD DEVELOPMENT PROJECT	2235	97,66,277	20,22,417	1,17,88,694
		OFFICER, AUR				

TOTAL (DDO)		3, 16, 72, 226	36, 80, 767	3, 53, 52, 993
-------------	--	----------------	-------------	----------------

CHILD DEVELOPMENT PROJECT	2235	1, 36, 48, 198	23, 13, 105	1, 59, 61, 303
---------------------------	------	----------------	-------------	----------------

OFFICER, BALACHAUR

TOTAL (DDO)		1, 36, 48, 198	23, 13, 105	1, 59, 61, 303
-------------	--	----------------	-------------	----------------

CHILD DEVELOPMENT PROJECT	2235	1, 69, 11, 234	18, 74, 044	1, 87, 85, 278
---------------------------	------	----------------	-------------	----------------

OFFICER, BANGA

TOTAL (DDO)		1, 69, 11, 234	18, 74, 044	1, 87, 85, 278
-------------	--	----------------	-------------	----------------

CHILD DEVELOPMENT PROJECT	2235	3, 17, 64, 754	25, 00, 506	3, 42, 65, 260
---------------------------	------	----------------	-------------	----------------

OFFICER, BASSI PATHANA

***** -----
TOTAL(DDO) 3, 17, 64, 754 25, 00, 506 3, 42, 65, 260

CHILD DEVELOPMENT PROJECT 2235 1, 35, 13, 985 9, 16, 662 1, 44, 30, 647

OFFICER, BHI KHI

***** -----
TOTAL(DDO) 1, 35, 13, 985 9, 16, 662 1, 44, 30, 647

CHILD DEVELOPMENT PROJECT 2235 1, 43, 42, 053 17, 26, 574 1, 60, 68, 627

OFFICER, BHUNERHERI

***** -----
TOTAL(DDO) 1, 43, 42, 053 17, 26, 574 1, 60, 68, 627

CHILD DEVELOPMENT PROJECT	2235	22,87,209	9,57,298	32,44,507
---------------------------	------	-----------	----------	-----------

OFFICER, CDPO, KOTBHAI

GOVERNMENT OF PUNJAB

Page 935

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		22,87,209	9,57,298	32,44,507

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT	2235	2,09,42,875	16,96,600	2,26,39,475
----------------	----------------------------------	---------------------------	------	-------------	-----------	-------------

		OFFICER, CDPO, MALOUT				
--	--	-----------------------	--	--	--	--

***** -----

TOTAL (DDO) 2,32,30,084 26,53,898 2,58,83,982

CHILD DEVELOPMENT PROJECT 2235 1,54,184 0 1,54,184

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER

***** -----

TOTAL (DDO) 1,54,184 0 1,54,184

CHILD DEVELOPMENT PROJECT 2235 2,04,11,671 16,15,828 2,20,27,499

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER,

***** -----

TOTAL (DDO) 2,04,11,671 16,15,828 2,20,27,499

CHILD DEVELOPMENT PROJECT	2235	4,16,56,419	38,50,234	4,55,06,653
---------------------------	------	-------------	-----------	-------------

OFFICER, CHILD DEVELOPMENT &

PROJECT OFFICER

***** -----

TOTAL (DDO)		4,16,56,419	38,50,234	4,55,06,653
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	18,680	3,723	22,403
---------------------------	------	--------	-------	--------

OFFICER, CHILD DEVELOPMENT &

PROJECT OFFICER, SARDULGARH

***** -----

TOTAL (DDO)		18,680	3,723	22,403
-------------	--	--------	-------	--------

CHILD DEVELOPMENT PROJECT	2235	8,36,184	0	8,36,184
OFFICER, CHILD DEVELOPMENT AND				
PROJECT OFFICER				

***** -----

TOTAL (DDO)		8,36,184	0	8,36,184
-------------	--	----------	---	----------

CHILD DEVELOPMENT PROJECT	2235	6,26,976	2,48,308	8,75,284
OFFICER, CHILD DEVELOPMENT AND				

GOVERNMENT OF PUNJAB

Page 936

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PROJECT OFFICER, JALANDHAR (URBAN)

TOTAL (DDO) 6,26,976 2,48,308 8,75,284

SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 1,88,58,618 13,55,340 2,02,13,958

WELFARE PUNJAB OFFICER, CHILD DEVELOPMENT AND
PROJECT OFFICER, NAKODAR

TOTAL (DDO) 1,88,58,618 13,55,340 2,02,13,958

CHILD DEVELOPMENT PROJECT 2235 15,77,73,797 1,53,82,481 17,31,56,278

OFFICER, CHILD DEVELOPMENT
PROJECT OFFICER

TOTAL (DDO)		15,77,73,797	1,53,82,481	17,31,56,278
-------------	--	--------------	-------------	--------------

CHILD DEVELOPMENT PROJECT	2235	36,16,98,949	15,84,42,534	52,01,41,483
---------------------------	------	--------------	--------------	--------------

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER,

TOTAL (DDO)		36,16,98,949	15,84,42,534	52,01,41,483
-------------	--	--------------	--------------	--------------

CHILD DEVELOPMENT PROJECT	2235	67,03,640	36,11,516	1,03,15,156
---------------------------	------	-----------	-----------	-------------

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, BUDHLADA

TOTAL (DDO)		67,03,640	36,11,516	1,03,15,156
-------------	--	-----------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	6,04,04,574	0	6,04,04,574
---------------------------	------	-------------	---	-------------

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, FARIDKOT

TOTAL (DDO)		6,04,04,574	0	6,04,04,574
-------------	--	-------------	---	-------------

CHILD DEVELOPMENT PROJECT	2235	1,52,76,488	13,27,778	1,66,04,266
---------------------------	------	-------------	-----------	-------------

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, JAGRAON

GOVERNMENT OF PUNJAB

Page 937

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

 TOTAL(DDO) 1,52,76,488 13,27,778 1,66,04,266

SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 96,17,836 8,64,442 1,04,82,278

WELFARE PUNJAB OFFICER, CHILD DEVELOPMENT
 PROJECT OFFICER, JHUNIR

***** -----
 TOTAL(DDO) 2,48,94,324 21,92,220 2,70,86,544

CHILD DEVELOPMENT PROJECT 2235 1,58,63,671 13,86,800 1,72,50,471

OFFICER, CHILD DEVELOPMENT
 PROJECT OFFICER, KOTKAPURA

***** -----

TOTAL(DDO)		1,58,63,671	13,86,800	1,72,50,471
------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	27,252	0	27,252
---------------------------	------	--------	---	--------

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, LAMBI

***** -----

TOTAL(DDO)		27,252	0	27,252
------------	--	--------	---	--------

CHILD DEVELOPMENT PROJECT	2235	1,87,72,070	1,00,722	1,88,72,792
---------------------------	------	-------------	----------	-------------

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, MANSA

***** -----

TOTAL(DDO)		1,87,72,070	1,00,722	1,88,72,792
------------	--	-------------	----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,48,81,230	0	1,48,81,230
---------------------------	------	-------------	---	-------------

OFFICER, CHOGAWAN

TOTAL (DDO)		1,48,81,230	0	1,48,81,230
-------------	--	-------------	---	-------------

CHILD DEVELOPMENT PROJECT	2235	5,34,35,308	58,89,709	5,93,25,017
---------------------------	------	-------------	-----------	-------------

OFFICER, CHOLA SAHIB

TOTAL (DDO)		5,34,35,308	58,89,709	5,93,25,017
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,10,84,762	20,21,200	1,31,05,962
---------------------------	------	-------------	-----------	-------------

OFFICER, DEHLON

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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)		1,10,84,762	20,21,200	1,31,05,962
		CHILD DEVELOPMENT PROJECT	2235	3,26,95,858	29,32,336	3,56,28,194
		OFFICER, DERA BASSI				

		TOTAL (DDO)		4,37,80,620	49,53,536	4,87,34,156

CHILD DEVELOPMENT PROJECT	2235	64,64,092	0	64,64,092
---------------------------	------	-----------	---	-----------

OFFICER, DHARAMKOT

***** -----

TOTAL (DDO)		64,64,092	0	64,64,092
-------------	--	-----------	---	-----------

CHILD DEVELOPMENT PROJECT	2235	4,27,54,585	24,72,426	4,52,27,011
---------------------------	------	-------------	-----------	-------------

OFFICER, FAZILKA

***** -----

TOTAL (DDO)		4,27,54,585	24,72,426	4,52,27,011
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	4,08,09,047	22,39,500	4,30,48,547
---------------------------	------	-------------	-----------	-------------

OFFICER, FEROZEPUR

***** -----

TOTAL (DDO)		4,08,09,047	22,39,500	4,30,48,547
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,50,70,654	16,43,449	1,67,14,103
---------------------------	------	-------------	-----------	-------------

OFFICER, GHANAUR

***** -----

TOTAL (DDO)		1,50,70,654	16,43,449	1,67,14,103
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	77,94,084	7,42,423	85,36,507
---------------------------	------	-----------	----------	-----------

OFFICER, HAZI PUR

***** -----

TOTAL (DDO)		77,94,084	7,42,423	85,36,507
-------------	--	-----------	----------	-----------

CHILD DEVELOPMENT PROJECT	2235	2,29,69,319	74,03,163	3,03,72,482
---------------------------	------	-------------	-----------	-------------

OFFICER, JALALABAD

GOVERNMENT OF PUNJAB

Page 939

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

		TOTAL (DDO)		2,29,69,319	74,03,163	3,03,72,482
--	--	-------------	--	-------------	-----------	-------------

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, JANDIALA GURU	2235	97,20,578	8,59,150	1,05,79,728
----------------	----------------------------------	--	------	-----------	----------	-------------

		TOTAL (DDO)		3,26,89,897	82,62,313	4,09,52,210
--	--	-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1, 10, 57, 661	4, 48, 256	1, 15, 05, 917
---------------------------	------	----------------	------------	----------------

OFFICER, KHADUR SAHIB

TOTAL(DDO)		1, 10, 57, 661	4, 48, 256	1, 15, 05, 917
------------	--	----------------	------------	----------------

CHILD DEVELOPMENT PROJECT	2235	2, 25, 486	0	2, 25, 486
---------------------------	------	------------	---	------------

OFFICER, KHARI

TOTAL(DDO)		2, 25, 486	0	2, 25, 486
------------	--	------------	---	------------

CHILD DEVELOPMENT PROJECT	2235	31, 694	0	31, 694
---------------------------	------	---------	---	---------

OFFICER, KHERA

TOTAL(DDO)		31,694	0	31,694
------------	--	--------	---	--------

CHILD DEVELOPMENT PROJECT	2235	1,75,62,495	13,10,758	1,88,73,253
---------------------------	------	-------------	-----------	-------------

OFFICER, LAMBI

TOTAL(DDO)		1,75,62,495	13,10,758	1,88,73,253
------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	6,41,34,357	61,94,216	7,03,28,573
---------------------------	------	-------------	-----------	-------------

OFFICER, LUDHIANA - 1 (RURAL)

TOTAL(DDO)		6,41,34,357	61,94,216	7,03,28,573
------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	2,02,09,432	14,44,466	2,16,53,898
---------------------------	------	-------------	-----------	-------------

OFFICER, LUDHIANA - 1 (URBAN)

TOTAL (DDO)	2,02,09,432	14,44,466	2,16,53,898
-------------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 940

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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, MAJITHA	2235	1,85,48,167	6,47,300	1,91,95,467
----------------	----------------------------------	--	------	-------------	----------	-------------

TOTAL (DDO)	1,85,48,167	6,47,300	1,91,95,467
-------------	-------------	----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,63,87,260	20,09,662	1,83,96,922
---------------------------	------	-------------	-----------	-------------

OFFICER, MAJRI

TOTAL (DDO)		1,63,87,260	20,09,662	1,83,96,922
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	2,19,39,572	20,09,050	2,39,48,622
---------------------------	------	-------------	-----------	-------------

OFFICER, MANGAT

TOTAL (DDO)		2,19,39,572	20,09,050	2,39,48,622
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,07,10,785	9,46,116	1,16,56,901
---------------------------	------	-------------	----------	-------------

OFFICER, MAUR

TOTAL (DDO)		1,07,10,785	9,46,116	1,16,56,901
-------------	--	-------------	----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,04,56,160	10,18,828	1,14,74,988
---------------------------	------	-------------	-----------	-------------

OFFICER, MOGA-II

TOTAL (DDO)		1,04,56,160	10,18,828	1,14,74,988
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	2,34,21,145	18,62,323	2,52,83,468
---------------------------	------	-------------	-----------	-------------

OFFICER, MUKATSAR

TOTAL (DDO)		2,34,21,145	18,62,323	2,52,83,468
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,294	0	1,294
---------------------------	------	-------	---	-------

OFFICER, NABHA

***** -----

TOTAL (DDO)		1,294	0	1,294
-------------	--	-------	---	-------

CHILD DEVELOPMENT PROJECT	2235	1,19,08,517	9,16,244	1,28,24,761
---------------------------	------	-------------	----------	-------------

OFFICER, NATHANA

GOVERNMENT OF PUNJAB

Page 941

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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)		1,19,08,517	9,16,244	1,28,24,761
--------	--------------------------------------	--	-------------	----------	-------------

WELFARE	PUNJAB				
---------	--------	--	--	--	--

CHILD DEVELOPMENT PROJECT	2235	78,69,091	19,62,200	98,31,291
---------------------------	------	-----------	-----------	-----------

OFFICER, NAUSHERA PANNUAN

*****	-----			
TOTAL(DDO)		1,97,77,608	28,78,444	2,26,56,052

CHILD DEVELOPMENT PROJECT	2235	2,29,006	92,654	3,21,660
---------------------------	------	----------	--------	----------

OFFICER, PATIALA

*****	-----			
TOTAL(DDO)		2,29,006	92,654	3,21,660

CHILD DEVELOPMENT PROJECT	2235	1,71,24,064	18,76,636	1,90,00,700
---------------------------	------	-------------	-----------	-------------

OFFICER, PATRAN

TOTAL (DDO)		1,71,24,064	18,76,636	1,90,00,700
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	41,81,966	2,68,029	44,49,995
---------------------------	------	-----------	----------	-----------

OFFICER, PATTI

TOTAL (DDO)		41,81,966	2,68,029	44,49,995
-------------	--	-----------	----------	-----------

CHILD DEVELOPMENT PROJECT	2235	3,33,922	0	3,33,922
---------------------------	------	----------	---	----------

OFFICER, PHOOL

TOTAL (DDO)		3,33,922	0	3,33,922
-------------	--	----------	---	----------

CHILD DEVELOPMENT PROJECT	2235	2,28,69,799	19,15,790	2,47,85,589
---------------------------	------	-------------	-----------	-------------

OFFICER, RAJPURA

***** -----

TOTAL (DDO)		2,28,69,799	19,15,790	2,47,85,589
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	2,63,13,977	26,42,919	2,89,56,896
---------------------------	------	-------------	-----------	-------------

OFFICER, RAMPURA

***** -----

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
------------	---------------------------	--------------------------------	------	---------------------	------------------	-------------

				2,63,13,977	26,42,919	2,89,56,896
		TOTAL (DDO)				

SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	1,66,47,067	13,23,324	1,79,70,391
--------	---------------------------	---------------------------	------	-------------	-----------	-------------

WELFARE	PUNJAB	OFFICER, RAYYA				
---------	--------	----------------	--	--	--	--

***** -----

		TOTAL (DDO)		4,29,61,044	39,66,243	4,69,27,287
--	--	-------------	--	-------------	-----------	-------------

		CHILD DEVELOPMENT PROJECT	2235	1,70,20,546	11,88,561	1,82,09,107
--	--	---------------------------	------	-------------	-----------	-------------

		OFFICER, SAMANA				
--	--	-----------------	--	--	--	--

***** -----

		TOTAL (DDO)		1,70,20,546	11,88,561	1,82,09,107
--	--	-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,03,60,268	7,96,837	1,11,57,105
---------------------------	------	-------------	----------	-------------

OFFICER, SAMRALA

TOTAL(DDO)		1,03,60,268	7,96,837	1,11,57,105
------------	--	-------------	----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,66,42,773	13,35,299	1,79,78,072
---------------------------	------	-------------	-----------	-------------

OFFICER, SANAUR

TOTAL(DDO)		1,66,42,773	13,35,299	1,79,78,072
------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,37,80,489	85,902	1,38,66,391
---------------------------	------	-------------	--------	-------------

OFFICER, SANGAT

TOTAL (DDO)		1,37,80,489	85,902	1,38,66,391
-------------	--	-------------	--------	-------------

CHILD DEVELOPMENT PROJECT	2235	83,94,836	5,78,894	89,73,730
---------------------------	------	-----------	----------	-----------

OFFICER, SAROYA

***** -----

TOTAL (DDO)		83,94,836	5,78,894	89,73,730
-------------	--	-----------	----------	-----------

CHILD DEVELOPMENT PROJECT	2235	1,62,09,442	11,50,981	1,73,60,423
---------------------------	------	-------------	-----------	-------------

OFFICER, SIRHIND

***** -----

TOTAL (DDO)		1,62,09,442	11,50,981	1,73,60,423
-------------	--	-------------	-----------	-------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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, TALWANDI SABO	2235	2,19,76,056	15,45,045	2,35,21,101	
*****				TOTAL (DDO)	2,19,76,056	15,45,045	2,35,21,101
		CHILD DEVELOPMENT PROJECT OFFICER, TARN TARAN	2235	12,41,482	6,99,751	19,41,233	
*****				TOTAL (DDO)	12,41,482	6,99,751	19,41,233

CHILD DEVELOPMENT PROJECT	2235	89,44,303	18,81,373	1,08,25,676
---------------------------	------	-----------	-----------	-------------

OFFICER, VERKA

TOTAL (DDO)		89,44,303	18,81,373	1,08,25,676
-------------	--	-----------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	50,560	0	50,560
---------------------------	------	--------	---	--------

OFFICER, VOLTOHA

TOTAL (DDO)		50,560	0	50,560
-------------	--	--------	---	--------

CHILD DEVELOPMENT PROJECT	2235	1,33,72,379	12,03,210	1,45,75,589
---------------------------	------	-------------	-----------	-------------

OFFICER, ZIRA

***** -----

TOTAL(DDO)	1,33,72,379	12,03,210	1,45,75,589
------------	-------------	-----------	-------------

DEPUTY CONTROLLER (F&A), SOCIAL	2235	15,753	0	15,753
SECURITY OFFICER				
	3451	87,29,000	0	87,29,000

***** -----

TOTAL(DDO)	87,44,753	0	87,44,753
------------	-----------	---	-----------

DEPUTY CONTROLLER(F&A), DIRECTOR	2236	66,66,32,000	0	66,66,32,000
SOCIAL SECURITY AND WOMEN AND				
CHILD DEVELOPMENT				

***** -----

TOTAL(DDO)	66,66,32,000	0	66,66,32,000
------------	--------------	---	--------------

DEPUTY DIRECTOR, PUNJAB STATE 2235 48,48,503 16,44,773 64,93,276

GOVERNMENT OF PUNJAB

Page 944

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

COMMISSION FOR PROTECTION OF

CHILD RIGHTS

TOTAL (DDO)				48,48,503	16,44,773	64,93,276
-------------	--	--	--	-----------	-----------	-----------

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, MUKTSAR	2235	4,30,815	0	4,30,815
----------------	----------------------------------	---	------	----------	---	----------

TOTAL (DDO)		4,30,815	0	4,30,815
-------------	--	----------	---	----------

DISTRICT PROGRAM	2235	7,83,129	0	7,83,129
------------------	------	----------	---	----------

OFFICER, PATHANKOT

TOTAL (DDO)		7,83,129	0	7,83,129
-------------	--	----------	---	----------

DISTRICT PROGRAMME	2236	1,82,79,000	0	1,82,79,000
--------------------	------	-------------	---	-------------

OFFICER, DISTRICT PROGRAMME

OFFICER, SANGRUR

TOTAL (DDO)		1,82,79,000	0	1,82,79,000
-------------	--	-------------	---	-------------

DISTRICT SOCIAL WELFARE	2235	34,287	0	34,287
-------------------------	------	--------	---	--------

OFFICER, DISTT. SOCIAL WELFARE

OFFICER, MUKTSAR

TOTAL (DDO)		34,287	0	34,287
-------------	--	--------	---	--------

DISTRICT EDUCATION OFFICER	2235	2,70,323	35,143	3,05,466
----------------------------	------	----------	--------	----------

(PRIMARY), TARN TARAN

TOTAL (DDO)		2,70,323	35,143	3,05,466
-------------	--	----------	--------	----------

DISTRICT EDUCATION	2235	1,26,150	30,491	1,56,641
--------------------	------	----------	--------	----------

OFFICER(SCHOOL), TARN TARAN

TOTAL (DDO) 1,26,150 30,491 1,56,641

DISTRICT EDUCATION 2235 6,35,026 24,980 6,60,006

GOVERNMENT OF PUNJAB

Page 945

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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, D. E. O, MOGA

TOTAL (DDO) 6,35,026 24,980 6,60,006

SOCIAL	DIRECTOR, SOCIAL WELFARE, DISTRICT EMPLOYMENT OFFICER, TARN 2235	8,27,270	0	8,27,270
--------	--	----------	---	----------

WELFARE	PUNJAB	TARAN
---------	--------	-------

TOTAL(DDO)		8,27,270	0	8,27,270
------------	--	----------	---	----------

DISTRICT FOOD SUPPLY	2235	3,91,735	19,739	4,11,474
----------------------	------	----------	--------	----------

OFFICER, TARN TARAN

TOTAL(DDO)		3,91,735	19,739	4,11,474
------------	--	----------	--------	----------

DISTRICT PROGRAMME	2235	13,52,573	0	13,52,573
--------------------	------	-----------	---	-----------

OFFICER, BHATI NDA

	2236	1,29,62,000	0	1,29,62,000
--	------	-------------	---	-------------

***** -----

TOTAL (DDO)		1,43,14,573	0	1,43,14,573
-------------	--	-------------	---	-------------

DISTRICT PROGRAMME	2235	49,89,987	2,87,141	52,77,128
--------------------	------	-----------	----------	-----------

OFFICER, DISTRICT PROGRAMME

OFFICER

	2236	4,67,44,962	0	4,67,44,962
--	------	-------------	---	-------------

	4235	0	23,15,904	23,15,904
--	------	---	-----------	-----------

***** -----

TOTAL (DDO)		5,17,34,949	26,03,045	5,43,37,994
-------------	--	-------------	-----------	-------------

DISTRICT PROGRAMME	2235	7,50,392	0	7,50,392
--------------------	------	----------	---	----------

OFFICER, DISTRICT PROGRAMME

OFFICER, FATEHGARH SAHIB

TOTAL (DDO) 7,50,392 0 7,50,392

DISTRICT PROGRAMME 2235 13,94,558 0 13,94,558

OFFICER, DISTRICT PROGRAMME

OFFICER, LUDHIANA

2236 74,22,719 0 74,22,719

GOVERNMENT OF PUNJAB

Page 946

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO) 88,17,277 0 88,17,277

SOCIAL	DIRECTOR, SOCIAL WELFARE, DISTRICT PROGRAMME	2235	425	0	425
--------	--	------	-----	---	-----

WELFARE	PUNJAB				
	OFFICER, DISTRICT PROGRAMME				

	OFFICER, PATIALA				
--	------------------	--	--	--	--

		2236	1,70,31,000	0	1,70,31,000
--	--	------	-------------	---	-------------

TOTAL(DDO)			2,58,48,702	0	2,58,48,702
------------	--	--	-------------	---	-------------

DISTRICT PROGRAMME		2235	10,44,984	0	10,44,984
--------------------	--	------	-----------	---	-----------

	OFFICER, FERROZEPUR				
--	---------------------	--	--	--	--

		2236	9,38,41,630	0	9,38,41,630
--	--	------	-------------	---	-------------

TOTAL(DDO)			9,48,86,614	0	9,48,86,614
------------	--	--	-------------	---	-------------

DI STRI CT PROGRAMME	2236	1, 91, 26, 000	0	1, 91, 26, 000
----------------------	------	----------------	---	----------------

OFFI CER, GURDASPUR

TOTAL (DDO)		1, 91, 26, 000	0	1, 91, 26, 000
-------------	--	----------------	---	----------------

DI STRI CT PROGRAMME	2235	19, 85, 315	5, 43, 856	25, 29, 171
----------------------	------	-------------	------------	-------------

OFFI CER, JALANDHAR

	2236	1, 54, 01, 000	0	1, 54, 01, 000
--	------	----------------	---	----------------

TOTAL (DDO)		1, 73, 86, 315	5, 43, 856	1, 79, 30, 171
-------------	--	----------------	------------	----------------

DI STRI CT PROGRAMME	2235	15, 20, 442	0	15, 20, 442
----------------------	------	-------------	---	-------------

OFFI CER, PROGRAMME DEPTT.

2236	1,73,10,000	0	1,73,10,000
------	-------------	---	-------------

4235	6,84,274	0	6,84,274
------	----------	---	----------

TOTAL (DDO)	1,95,14,716	0	1,95,14,716
-------------	-------------	---	-------------

DISTRICT PROGRAMME OFFICER, TARN	2235	18,48,555	6,66,000	25,14,555
----------------------------------	------	-----------	----------	-----------

TARAN

TOTAL (DDO)	18,48,555	6,66,000	25,14,555
-------------	-----------	----------	-----------

DISTRICT PUBLIC RELATION	2235	1,07,032	0	1,07,032
--------------------------	------	----------	---	----------

GOVERNMENT OF PUNJAB

Page 947

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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)				1,07,032	0	1,07,032
-------------	--	--	--	----------	---	----------

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, GURDASPUR	2235	2,61,38,71,447	40,80,94,976	3,02,19,66,423
----------------	----------------------------------	---	------	----------------	--------------	----------------

OFFICER, GURDASPUR

TOTAL (DDO)				2,61,38,71,447	40,80,94,976	3,02,19,66,423
-------------	--	--	--	----------------	--------------	----------------

DISTRICT SOCIAL SECURITY			2235	2,19,70,75,243	34,09,35,571	2,53,80,10,814
--------------------------	--	--	------	----------------	--------------	----------------

OFFICER, AMRITSAR

TOTAL(DDO) 2,19,70,75,243 34,09,35,571 2,53,80,10,814

DISTRICT SOCIAL SECURITY 2235 1,71,21,76,097 25,87,45,587 1,97,09,21,684

OFFICER, BHATINDA

TOTAL(DDO) 1,71,21,76,097 25,87,45,587 1,97,09,21,684

DISTRICT SOCIAL SECURITY 2235 74,34,42,655 12,38,12,919 86,72,55,574

OFFICER, DISTRICT SOCIAL SECURITY

OFFICER

TOTAL(DDO) 74,34,42,655 12,38,12,919 86,72,55,574

DISTRICT SOCIAL SECURITY	2235	20,89,82,258	0	20,89,82,258
--------------------------	------	--------------	---	--------------

OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, FARIDKOT

TOTAL (DDO)		20,89,82,258	0	20,89,82,258
-------------	--	--------------	---	--------------

DISTRICT SOCIAL SECURITY	2235	1,93,35,54,106	31,29,18,841	2,24,64,72,947
--------------------------	------	----------------	--------------	----------------

OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, JALANDHAR

TOTAL (DDO)		1,93,35,54,106	31,29,18,841	2,24,64,72,947
-------------	--	----------------	--------------	----------------

DISTRICT SOCIAL SECURITY	2235	3,03,07,07,416	46,38,53,151	3,49,45,60,567
--------------------------	------	----------------	--------------	----------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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 SOCIAL SECURITY

OFFICER, LUCHIANA

TOTAL(DDO)

3,03,07,07,416

46,38,53,151

3,49,45,60,567

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, MANSANA	2235	9,192	0	9,192
----------------	----------------------------------	---	------	-------	---	-------

2235

9,192

0

9,192

SOCIAL WELFARE PUNJAB

OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, MANSANA

TOTAL (DDO)		9,192	0	9,192
-------------	--	-------	---	-------

DISTRICT SOCIAL SECURITY	2235	2,13,31,41,774	30,50,54,024	2,43,81,95,798
--------------------------	------	----------------	--------------	----------------

OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, SANGRUR

TOTAL (DDO)		2,13,31,41,774	30,50,54,024	2,43,81,95,798
-------------	--	----------------	--------------	----------------

DISTRICT SOCIAL SECURITY	2235	1,69,91,67,162	25,48,16,717	1,95,39,83,879
--------------------------	------	----------------	--------------	----------------

OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, HOSHI ARPUR

TOTAL (DDO)		1,69,91,67,162	25,48,16,717	1,95,39,83,879
-------------	--	----------------	--------------	----------------

DISTRICT SOCIAL SECURITY	2235	65,57,38,010	9,67,03,313	75,24,41,323
--------------------------	------	--------------	-------------	--------------

OFFICER, FATEHGARH SAHIB

TOTAL (DDO)		65,57,38,010	9,67,03,313	75,24,41,323
-------------	--	--------------	-------------	--------------

DISTRICT SOCIAL SECURITY	2235	2,23,65,55,856	21,27,77,754	2,44,93,33,610
--------------------------	------	----------------	--------------	----------------

OFFICER, FERROZEPUR

TOTAL (DDO)		2,23,65,55,856	21,27,77,754	2,44,93,33,610
-------------	--	----------------	--------------	----------------

DISTRICT SOCIAL SECURITY	2071	6,28,200	81,106	7,09,306
--------------------------	------	----------	--------	----------

OFFICER, KAPURTHALA

	2235	84,20,77,802	12,25,79,151	96,46,56,953
--	------	--------------	--------------	--------------

TOTAL (DDO)

84,27,06,002

12,26,60,257

96,53,66,259

GOVERNMENT OF PUNJAB

Page 949

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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, MOGA	2235	1,13,15,97,601	16,52,64,037	1,29,68,61,638
----------------	----------------------------------	--	------	----------------	--------------	----------------

TOTAL (DDO)

1,97,43,03,603

28,79,24,294

2,26,22,27,897

DISTRICT SOCIAL SECURITY	2235	1, 16, 59, 71, 820	17, 29, 96, 785	1, 33, 89, 68, 605
--------------------------	------	--------------------	-----------------	--------------------

OFFICER, MUKATSAR

***** -----

TOTAL(DDO)		1, 16, 59, 71, 820	17, 29, 96, 785	1, 33, 89, 68, 605
------------	--	--------------------	-----------------	--------------------

DISTRICT SOCIAL SECURITY	2235	78, 88, 13, 484	11, 19, 10, 632	90, 07, 24, 116
--------------------------	------	-----------------	-----------------	-----------------

OFFICER, NAWANSHAHR

***** -----

TOTAL(DDO)		78, 88, 13, 484	11, 19, 10, 632	90, 07, 24, 116
------------	--	-----------------	-----------------	-----------------

DISTRICT SOCIAL SECURITY	2235	54, 371	38, 768	93, 139
--------------------------	------	---------	---------	---------

OFFICER, PATIALA

***** -----

TOTAL(DDO)		54, 371	38, 768	93, 139
------------	--	---------	---------	---------

DISTRICT SOCIAL SECURITY	2235	68,03,25,665	10,37,45,885	78,40,71,550
--------------------------	------	--------------	--------------	--------------

OFFICER, S. . A. S. NAGAR

TOTAL(DDO)		68,03,25,665	10,37,45,885	78,40,71,550
------------	--	--------------	--------------	--------------

DISTRICT SOCIAL WELFARE	2235	39,85,442	2,77,500	42,62,942
-------------------------	------	-----------	----------	-----------

OFFICER, DISTRICT SOCIAL WELFARE

OFFICER

TOTAL(DDO)		39,85,442	2,77,500	42,62,942
------------	--	-----------	----------	-----------

DISTRICT SOCIAL WELFARE	2235	1,58,30,63,990	23,58,79,520	1,81,89,43,510
-------------------------	------	----------------	--------------	----------------

OFFICER, TARN TARAN

TOTAL (DDO) 1,58,30,63,990 23,58,79,520 1,81,89,43,510

DISTRICT TOWN PLANNER, TARN TARAN 2235 12,32,03,251 0 12,32,03,251

GOVERNMENT OF PUNJAB

Page 950

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE,	TOTAL(DDO)		12,32,03,251	0	12,32,03,251
	PUNJAB					

DI STRI CT TRANSPORT OFFI CER, TARN	2235	1, 94, 391	0	1, 94, 391
-------------------------------------	------	------------	---	------------

TARAN

*****	-----			
TOTAL (DDO)		12, 33, 97, 642	0	12, 33, 97, 642

DI STRI CT TREASURY	2235	15, 23, 900	2, 24, 200	17, 48, 100
---------------------	------	-------------	------------	-------------

OFFI CER, DI STRI CT TREASURY , MOGA

*****	-----			
TOTAL (DDO)		15, 23, 900	2, 24, 200	17, 48, 100

DI STRI CT TREASURY	2235	0	72, 000	72, 000
---------------------	------	---	---------	---------

OFFI CER, DI STRI CT TREASURY , ROPAR

TOTAL (DDO)		0	72,000	72,000
-------------	--	---	--------	--------

DISTRICT TREASURY	2235	3,24,594	91,278	4,15,872
-------------------	------	----------	--------	----------

OFFICER, MUKTSAR

TOTAL (DDO)		3,24,594	91,278	4,15,872
-------------	--	----------	--------	----------

DISTRICT TREASURY OFFICER, TARN	2235	4,67,714	93,800	5,61,514
---------------------------------	------	----------	--------	----------

TARAN

TOTAL (DDO)		4,67,714	93,800	5,61,514
-------------	--	----------	--------	----------

DISTRICT WELFARE	2235	1,32,964	0	1,32,964
------------------	------	----------	---	----------

OFFICER, BHATINDA

TOTAL(DDO) 1,32,964 0 1,32,964

DISTRICT WELFARE OFFICER, 2235 17,410 0 17,410

ROPAR, ROPAR

GOVERNMENT OF PUNJAB

Page 951

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL(DDO)		17,410	0	17,410

SOCIAL	DIRECTOR, SOCIAL WELFARE, DISTRICT WELFARE	2235	11,635	0	11,635
--------	--	------	--------	---	--------

WELFARE	PUNJAB	OFFICER, DISTRICT WELFARE
---------	--------	---------------------------

OFFICER, FARIDKOT

***** -----

TOTAL (DDO)		29,045	0	29,045
-------------	--	--------	---	--------

DISTRICT WELFARE	2225	2,03,09,585	0	2,03,09,585
------------------	------	-------------	---	-------------

OFFICER, DISTRICT WELFARE

OFFICER, JALANDHAR

***** -----

TOTAL (DDO)		2,03,09,585	0	2,03,09,585
-------------	--	-------------	---	-------------

DISTRICT WELFARE	2235	2,16,583	0	2,16,583
------------------	------	----------	---	----------

OFFICER, DISTRICT WELFARE

OFFICER, PATIALA

***** -----

TOTAL (DDO)		2,16,583	0	2,16,583
-------------	--	----------	---	----------

DISTRICT WELFARE	2235	25,700	0	25,700
------------------	------	--------	---	--------

OFFICER, DISTRICT WELFARE

OFFICER, HOSHIARPUR

***** -----

TOTAL (DDO)		25,700	0	25,700
-------------	--	--------	---	--------

DISTRICT WELFARE	2235	0	11,559	11,559
------------------	------	---	--------	--------

OFFICER, FATEHGARH SAHIB

TOTAL (DDO)		0	11,559	11,559
-------------	--	---	--------	--------

DISTRICT WELFARE	2235	55,197	0	55,197
------------------	------	--------	---	--------

OFFICER, FEROZEPUR

TOTAL (DDO)		55,197	0	55,197
-------------	--	--------	---	--------

DISTRICT WELFARE	2225	3,27,16,300	2,25,33,854	5,52,50,154
------------------	------	-------------	-------------	-------------

OFFICER, 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
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT WELFARE OFFICER, GURDASPUR	2235	3,53,394	11,250	3,64,644
----------------	----------------------------------	-------------------------------------	------	----------	--------	----------

TOTAL (DDO)				3,30,69,694	2,25,45,104	5,56,14,798
-------------	--	--	--	-------------	-------------	-------------

DISTRICT WELFARE OFFICER, LUDHIANA			2235	46,929	0	46,929
------------------------------------	--	--	------	--------	---	--------

TOTAL (DDO)				46,929	0	46,929
-------------	--	--	--	--------	---	--------

DISTT PROGRAMME OFFICER, DISTT PROGRAMME OFFICER HOSHI ARPUR			2236	3,93,78,157	0	3,93,78,157
--	--	--	------	-------------	---	-------------

***** -----

TOTAL (DDO)		3, 93, 78, 157	0	3, 93, 78, 157
-------------	--	----------------	---	----------------

DISTT. EDUCATION OFFICER, MUKTSAR	2235	50, 92, 569	0	50, 92, 569
-----------------------------------	------	-------------	---	-------------

***** -----

TOTAL (DDO)		50, 92, 569	0	50, 92, 569
-------------	--	-------------	---	-------------

GENERAL MANAGER PUNJAB	2235	14, 07, 810	0	14, 07, 810
------------------------	------	-------------	---	-------------

ROADWAYS, TARN TARAN

***** -----

TOTAL (DDO)		14, 07, 810	0	14, 07, 810
-------------	--	-------------	---	-------------

HEADMASTER, GOVT. SCHOOL FOR THE	2235	27, 73, 812	3, 82, 736	31, 56, 548
----------------------------------	------	-------------	------------	-------------

BLINDS

***** -----
TOTAL (DDO) 27,73,812 3,82,736 31,56,548

HEADMI STRESS, GANDHI VANI TA 2235 39,57,818 6,08,736 45,66,554

ASHRAM HIGH SCHOOL, JALANDHAR

***** -----
TOTAL (DDO) 39,57,818 6,08,736 45,66,554

MANAGER, BRAI LE PRESS/LIBRARY FOR 2235 68,68,185 10,40,853 79,09,038

THE BLIND, LUDHI ANA

***** -----
TOTAL (DDO) 68,68,185 10,40,853 79,09,038

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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	MEMBER SECRETARY, PUNJAB STATE	2235	42,84,569	15,14,556	57,99,125
		COMMISSION FOR WOMEN, CHANDI GARH				

TOTAL(DDO)				42,84,569	15,14,556	57,99,125
------------	--	--	--	-----------	-----------	-----------

		MEMBER SECRETARY, PUNJAB STATE	2235	3,54,50,994	38,19,459	3,92,70,453
--	--	--------------------------------	------	-------------	-----------	-------------

LEGAL SEERVICES AUTHORITY

TOTAL(DDO)	3,54,50,994	38,19,459	3,92,70,453
------------	-------------	-----------	-------------

PRI NCI PAL, ANGANWARI TRAI NI NG	2235	2,89,459	0	2,89,459
-----------------------------------	------	----------	---	----------

CENTRE, JALANDHAR

TOTAL(DDO)	2,89,459	0	2,89,459
------------	----------	---	----------

PRI NCI PAL, GOVT. SR. SEC. SCHOOL, MAC	2235	5,72,109	1,28,512	7,00,621
---	------	----------	----------	----------

HHI KE

TOTAL(DDO)	5,72,109	1,28,512	7,00,621
------------	----------	----------	----------

PROGRAMME OFFICER, , GURDASPUR	2235	15,96,693	6,63,578	22,60,271
--------------------------------	------	-----------	----------	-----------

TOTAL (DDO)		15,96,693	6,63,578	22,60,271
-------------	--	-----------	----------	-----------

PROGRAMME OFFICER, PATIALA	4235	7,52,704	11,45,316	18,98,020
----------------------------	------	----------	-----------	-----------

TOTAL (DDO)		7,52,704	11,45,316	18,98,020
-------------	--	----------	-----------	-----------

PROGRAMME OFFICER, PROGRAMME	2235	2,01,056	0	2,01,056
------------------------------	------	----------	---	----------

OFFICER

	2236	39,47,171	0	39,47,171
--	------	-----------	---	-----------

TOTAL (DDO)		41,48,227	0	41,48,227
-------------	--	-----------	---	-----------

PROGRAMMER OFFICER, HOSHI ARPUR	2235	10,01,574	3,57,388	13,58,962
---------------------------------	------	-----------	----------	-----------

TOTAL(DDO)		10,01,574	3,57,388	13,58,962
------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 954

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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	PROGRAMMER OFFICER, PATIALA	2235	1,82,065	0	1,82,065
----------------	----------------------------------	-----------------------------	------	----------	---	----------

WELFARE PUNJAB

TOTAL(DDO)		1,82,065	0	1,82,065
------------	--	----------	---	----------

SECRETARY, DISTRICT LEGAL	2014	2,20,41,072	26,11,751	2,46,52,823
---------------------------	------	-------------	-----------	-------------

SERVICES AUTHORITY

	2235	10,98,18,187	12,48,07,778	23,46,25,965
--	------	--------------	--------------	--------------

TOTAL (DDO)		13,18,59,259	12,74,19,529	25,92,78,788
-------------	--	--------------	--------------	--------------

SENIOR MEDICAL OFFICER, NATHANA	2235	4,10,000	0	4,10,000
---------------------------------	------	----------	---	----------

TOTAL (DDO)		4,10,000	0	4,10,000
-------------	--	----------	---	----------

SENIOR MEDICAL OFFICER, SMO,	2235	2,609	2,00,000	2,02,609
------------------------------	------	-------	----------	----------

DHUDI KE

TOTAL (DDO)		2,609	2,00,000	2,02,609
-------------	--	-------	----------	----------

SR. MEDICAL OFFICER, PRIMARY	2235	5,96,690	91,327	6,88,017
------------------------------	------	----------	--------	----------

HEALTH CENTRE, LAMBI

TOTAL(DDO)		5,96,690	91,327	6,88,017
------------	--	----------	--------	----------

STATE AFTER CARE HOME FOR	2235	47,46,063	6,39,233	53,85,296
---------------------------	------	-----------	----------	-----------

BOYS, AMRITSAR

TOTAL(DDO)		47,46,063	6,39,233	53,85,296
------------	--	-----------	----------	-----------

STATE AFTER CARE, STATE AFTER	2235	9,12,060	1,77,790	10,89,850
-------------------------------	------	----------	----------	-----------

CARE HOME FOR BOYS, LUDHIANA

TOTAL(DDO) 9,12,060 1,77,790 10,89,850

SUB DIVISIONAL 2235 25,25,250 1,14,000 26,39,250

MAGISTRATE, BAGHAPURANA

GOVERNMENT OF PUNJAB

Page 955

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL(DDO) 25,25,250 1,14,000 26,39,250

SOCIAL DIRECTOR, SOCIAL WELFARE, SUB DIVISIONAL 2235 18,70,958 2,81,162 21,52,120

WELFARE PUNJAB MAGISTRATE, GIDDERBAHA

***** -----

TOTAL (DDO) 18,70,958 2,81,162 21,52,120

SUB DIVISIONAL 2053 48,06,097 7,95,202 56,01,299

MAGISTRATE, MALERKOTLA

***** -----

TOTAL (DDO) 48,06,097 7,95,202 56,01,299

SUB DIVISIONAL MAGISTRATE, MOGA 2235 25,26,000 3,36,000 28,62,000

***** -----

TOTAL (DDO) 25,26,000 3,36,000 28,62,000

SUB DIVISIONAL MAGISTRATE, SUB	2053	54,53,825	0	54,53,825
--------------------------------	------	-----------	---	-----------

DIVISIONAL MAGISTRATE DHARAMKOT

TOTAL(DDO)		54,53,825	0	54,53,825
------------	--	-----------	---	-----------

SUB DIVISIONAL MAGISTRATE, SUB	2053	28,21,574	0	28,21,574
--------------------------------	------	-----------	---	-----------

DIVISIONAL MAGISTRATE KOTKAPURA

TOTAL(DDO)		28,21,574	0	28,21,574
------------	--	-----------	---	-----------

SUB DIVISIONAL MAGISTRATE, SUNAM	2235	24,000	0	24,000
----------------------------------	------	--------	---	--------

TOTAL(DDO)		24,000	0	24,000
------------	--	--------	---	--------

SUB DIVISIONAL OFFICER	2235	6,78,000	2,28,000	9,06,000
------------------------	------	----------	----------	----------

(C), TALWANDI SABO

TOTAL (DDO)		6,78,000	2,28,000	9,06,000
-------------	--	----------	----------	----------

SUB DIVISIONAL OFFICER (CIVIL),	2235	4,91,195	2,16,000	7,07,195
---------------------------------	------	----------	----------	----------

ANANDPUR SAHIB, ROPAR

GOVERNMENT OF PUNJAB

Page 956

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO) 4,91,195 2,16,000 7,07,195

SOCIAL DIRECTOR, SOCIAL WELFARE, SUB DIVISIONAL OFFICER (CIVIL), 2235 1,06,78,763 7,66,014 1,14,44,777

WELFARE PUNJAB MORINDA, ROPAR

TOTAL (DDO) 1,06,78,763 7,66,014 1,14,44,777

SUB DIVISIONAL OFFICER 2235 9,762 0 9,762

(CIVIL)-, BALACHAUR

TOTAL (DDO) 9,762 0 9,762

SUB DIVISIONAL OFFICER, (CIVIL)	2235	2,98,789	1,05,489	4,04,278
---------------------------------	------	----------	----------	----------

FAZILKA

*****	-----	-----	-----	
TOTAL (DDO)		2,98,789	1,05,489	4,04,278

SUB DIVISIONAL OFFICER, (CIVIL),	2235	6,88,912	84,000	7,72,912
----------------------------------	------	----------	--------	----------

NABHA

*****	-----	-----	-----	
TOTAL (DDO)		6,88,912	84,000	7,72,912

SUB DIVISIONAL OFFICER, (CIVIL),	2235	2,33,941	2,34,742	4,68,683
----------------------------------	------	----------	----------	----------

RAJPURA

*****	-----	-----	-----	
TOTAL (DDO)		2,33,941	2,34,742	4,68,683

SUB DIVISIONAL OFFICER, SUB	2235	22,89,774	6,14,000	29,03,774
-----------------------------	------	-----------	----------	-----------

DIVISIONAL OFFICER (C) JALANDHAR

(EAST)

TOTAL (DDO)		22,89,774	6,14,000	29,03,774
-------------	--	-----------	----------	-----------

SUB DIVISIONAL OFFICER, SUB	2235	14,90,443	0	14,90,443
-----------------------------	------	-----------	---	-----------

DIVISIONAL OFFICER (CIVIL),

BUDHLADA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL (DDO)		14,90,443	0	14,90,443
----------------	----------------------------------	-------------	--	-----------	---	-----------

		SUB DIVISIONAL OFFICER, SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA	2235	7,37,774	66,000	8,03,774
--	--	---	------	----------	--------	----------

		TOTAL (DDO)		22,28,217	66,000	22,94,217
--	--	-------------	--	-----------	--------	-----------

		SUB DIVISIONAL OFFICER, SUB	2235	48,000	0	48,000
--	--	-----------------------------	------	--------	---	--------

DIVISIONAL OFFICER (CIVIL),

SANGRUR

TOTAL (DDO)

48,000

0

48,000

SUB DIVISIONAL OFFICER, SUB

2235

6,02,000

8,000

6,10,000

DIVISIONAL OFFICER (CIVIL),

SARDULGARH

TOTAL (DDO)

6,02,000

8,000

6,10,000

SUPERINTENDENT OBSERVATION HOME, 2235

13,32,758

1,53,986

14,86,744

ROPAR, ROPAR

TOTAL (DDO)		13,32,758	1,53,986	14,86,744
-------------	--	-----------	----------	-----------

SUPERINTENDENT OBSERVATION	2235	13,77,446	1,85,924	15,63,370
----------------------------	------	-----------	----------	-----------

HOME, GURDASPUR

***** -----

TOTAL (DDO)		13,77,446	1,85,924	15,63,370
-------------	--	-----------	----------	-----------

SUPERINTENDENT, GOVERNMENT BLIND	2235	31,91,784	6,33,622	38,25,406
----------------------------------	------	-----------	----------	-----------

INSTITUTION, LUDHIANA

***** -----

TOTAL (DDO)		31,91,784	6,33,622	38,25,406
-------------	--	-----------	----------	-----------

SUPERINTENDENT, HOME FOR AGED AND	2235	1,43,62,691	11,53,909	1,55,16,600
-----------------------------------	------	-------------	-----------	-------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

INFIRMS RAM COLONY CAMP

TOTAL (DDO)				1,43,62,691	11,53,909	1,55,16,600
-------------	--	--	--	-------------	-----------	-------------

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT, HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM	2235	32,26,646	8,22,239	40,48,885
----------------	----------------------------------	--	------	-----------	----------	-----------

TOTAL (DDO)				32,26,646	8,22,239	40,48,885
-------------	--	--	--	-----------	----------	-----------

SUPERINTENDENT, HOME FOR WIDOW	2235	37,01,103	5,59,476	42,60,579
--------------------------------	------	-----------	----------	-----------

AND DESTITUTE WOMEN, G V ASHRAM,

JALANDHAR

TOTAL(DDO)		37,01,103	5,59,476	42,60,579
------------	--	-----------	----------	-----------

SUPERINTENDENT, JUVENILE HOME	2235	28,79,890	5,82,064	34,61,954
-------------------------------	------	-----------	----------	-----------

HOSHI ARPUR

TOTAL(DDO)		28,79,890	5,82,064	34,61,954
------------	--	-----------	----------	-----------

SUPERINTENDENT, OBSERVATION HOME,	2235	23,47,906	8,34,925	31,82,831
-----------------------------------	------	-----------	----------	-----------

JALANDHAR

TOTAL (DDO)	23,47,906	8,34,925	31,82,831
-------------	-----------	----------	-----------

SUPERINTENDENT, OBSERVATION HOME, 2235	25,85,991	2,09,590	27,95,581
--	-----------	----------	-----------

LUDHIANA

TOTAL (DDO)	25,85,991	2,09,590	27,95,581
-------------	-----------	----------	-----------

SUPERINTENDENT, OBSERVATION HOME, 2235	10,698	4,74,967	4,85,665
--	--------	----------	----------

PATIALA

TOTAL (DDO)	10,698	4,74,967	4,85,665
-------------	--------	----------	----------

SUPERINTENDENT, OBSERVATION, 2235 15,41,835 1,79,469 17,21,304
 HOME, BHATINDA

GOVERNMENT OF PUNJAB

Page 959

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE,	TOTAL (DDO)		15,41,835	1,79,469	17,21,304
	PUNJAB					

SUPERINTENDENT, STATE PROTECTIVE 2235 70,16,129 11,17,000 81,33,129
 HOME, BASTI GUJAN

TOTAL(DDO)		85,57,964	12,96,469	98,54,433
------------	--	-----------	-----------	-----------

SUPERINTENDENT, SUPERINTENDENT	2235	22,02,896	98,977	23,01,873
--------------------------------	------	-----------	--------	-----------

OBSERVATION HOME, FARIDKOT

TOTAL(DDO)		22,02,896	98,977	23,01,873
------------	--	-----------	--------	-----------

SUPERINTENDENT, VOCATIONAL	2235	12,27,631	1,93,107	14,20,738
----------------------------	------	-----------	----------	-----------

REHABILITATION CENTRE, BATHINDA

TOTAL(DDO)		12,27,631	1,93,107	14,20,738
------------	--	-----------	----------	-----------

SUPERINTENDENT, VOCATIONAL	2235	6,20,388	1,48,152	7,68,540
----------------------------	------	----------	----------	----------

REHABILITATION CENTRE, LUDHIANA

***** -----

TOTAL (DDO)		6,20,388	1,48,152	7,68,540
-------------	--	----------	----------	----------

SUPERINTENDENT, WORKSHOP FOR	2235	6,88,559	1,30,870	8,19,429
------------------------------	------	----------	----------	----------

PHYSICALLY HANDICAPPED, LUDHIANA

***** -----

TOTAL (DDO)		6,88,559	1,30,870	8,19,429
-------------	--	----------	----------	----------

***** -----

TOTAL (CCO)		29,03,16,55,458	4,19,93,80,791	33,23,10,36,249
-------------	--	-----------------	----------------	-----------------

TOTAL (DEPT)

29,03,16,55,458 4,19,93,80,791 33,23,10,36,249

SPORTS DIRECTOR, SPORTS, PUNJAB ASSISTANT DIRECTOR, DIRECTOR 2071 13,76,387 0 13,76,387

SPORTS, PUNJAB

GOVERNMENT OF PUNJAB

Page 960

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO)

13,76,387 0 13,76,387

DIRECTOR SPORTS	2204	21,60,553	3,55,200	25,15,753
-----------------	------	-----------	----------	-----------

OFFICER, FEROZEPUR

	2235	19,832	15,330	35,162
--	------	--------	--------	--------

TOTAL(DDO)		35,56,772	3,70,530	39,27,302
------------	--	-----------	----------	-----------

DISTRICT SPORTS	2204	73,86,795	9,97,000	83,83,795
-----------------	------	-----------	----------	-----------

OFFICER, BHATINDA

TOTAL(DDO)		73,86,795	9,97,000	83,83,795
------------	--	-----------	----------	-----------

DISTRICT SPORTS OFFICER	2204	64,85,221	9,75,720	74,60,941
-------------------------	------	-----------	----------	-----------

(OFFICIATING), AMRITSAR

TOTAL(DDO)	64,85,221	9,75,720	74,60,941
------------	-----------	----------	-----------

DISTRICT SPORTS OFFICER, DISTRICT 2204	1,06,54,159	20,70,770	1,27,24,929
--	-------------	-----------	-------------

SPORTS OFFICER

***** -----

TOTAL(DDO)	1,06,54,159	20,70,770	1,27,24,929
------------	-------------	-----------	-------------

DISTRICT SPORTS OFFICER, DISTRICT 2071	5,90,080	0	5,90,080
--	----------	---	----------

SPORTS OFFICER, HOSHI ARPUR

2204	34,48,580	5,33,812	39,82,392
------	-----------	----------	-----------

***** -----

TOTAL(DDO)	40,38,660	5,33,812	45,72,472
------------	-----------	----------	-----------

DISTRICT SPORTS OFFICER, DISTRICT 2204	38,76,176	5,44,574	44,20,750
--	-----------	----------	-----------

SPORTS OFFICER, ROPAR

TOTAL (DDO)	38,76,176	5,44,574	44,20,750
-------------	-----------	----------	-----------

DISTRICT SPORTS OFFICER, DISTRICT 2204	57,23,531	10,61,406	67,84,937
--	-----------	-----------	-----------

SPORTS OFFICER, SANGRUR

GOVERNMENT OF PUNJAB

Page 961

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

		TOTAL (DDO)	57,23,531	10,61,406	67,84,937
SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER, DISTRICT 2071	4,53,120	0	4,53,120
		SPORTS OFFICER, MOHALI			
		2204	95,53,362	16,30,643	1,11,84,005
		*****	-----	-----	-----
		TOTAL (DDO)	1,57,30,013	26,92,049	1,84,22,062
		DISTRICT SPORTS OFFICER, DISTRICT 2204	16,25,498	2,08,840	18,34,338
		SPROTS OFFICER, MANSA			
		2235	0	11,273	11,273
		*****	-----	-----	-----
		TOTAL (DDO)	16,25,498	2,20,113	18,45,611

DISTRICT SPORTS OFFICER, FARIDKOT 2204	67,23,515	12,85,974	80,09,489
--	-----------	-----------	-----------

TOTAL(DDO)	67,23,515	12,85,974	80,09,489
------------	-----------	-----------	-----------

DISTRICT SPORTS 2204	53,89,078	8,18,173	62,07,251
----------------------	-----------	----------	-----------

OFFICER, FATEHGARH SAHIB

TOTAL(DDO)	53,89,078	8,18,173	62,07,251
------------	-----------	----------	-----------

DISTRICT SPORTS 2204	63,31,479	9,77,880	73,09,359
----------------------	-----------	----------	-----------

OFFICER, GURDASPUR

2235	11,272	15,150	26,422
------	--------	--------	--------

TOTAL(DDO)	63,42,751	9,93,030	73,35,781
------------	-----------	----------	-----------

DISTRICT SPORTS	2235	9,69,694	0	9,69,694
-----------------	------	----------	---	----------

OFFICER, JALANDHAR

TOTAL (DDO)		9,69,694	0	9,69,694
-------------	--	----------	---	----------

DISTRICT SPORTS	2204	22,63,927	3,45,736	26,09,663
-----------------	------	-----------	----------	-----------

OFFICER, KAPURTHALA

	2235	59,976	0	59,976
--	------	--------	---	--------

TOTAL (DDO)		23,23,903	3,45,736	26,69,639
-------------	--	-----------	----------	-----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER, PATIALA	2204	1,56,49,151	20,82,487	1,77,31,638

		TOTAL (DDO)		1,56,49,151	20,82,487	1,77,31,638
		JOINT DIRECTOR, SPORTS PUNJAB	2204	46,10,65,684	20,37,160	46,31,02,844
			2235	7,75,222	0	7,75,222

		TOTAL (DDO)		46,18,40,906	20,37,160	46,38,78,066

		TOTAL (CCO)		55,25,92,292	1,59,67,128	56,85,59,420

TOTAL (DEPT)

55,25,92,292

1,59,67,128

56,85,59,420

STATE DIRECTOR, TOURISM,

ASSISTANT CONTROLLER (F &

2205

12,79,59,209

1,73,69,321

14,53,28,530

ARCHIVES CULTURAL AFFAIRS,

A), CULTURAL AFFAIRS, ARCHOLOGY &

ARCHAEOLOGY & MUSEUMS,

MUSEAMS, PUNJAB

PUNJAB

TOTAL (DDO)

12,79,59,209

1,73,69,321

14,53,28,530

TOTAL (CCO)

12,79,59,209

1,73,69,321

14,53,28,530

TOTAL (DEPT)

12,79,59,209

1,73,69,321

14,53,28,530

SUBORDINATE CHAIRMAN, SUBORDINATE SECRETARY, PUNJAB PUBLIC SERVICE 2051

7,17,87,287

95,85,877

8,13,73,164

SERVICES SERVICE SELECTION BOARD, COMMISSION

SELECTION CHANDI GARH

BOARD

2235

5,61,249

18,505

5,79,754

TOTAL (DDO)

7,23,48,536

96,04,382

8,19,52,918

SECRETARY, SUBORDINATE SERVICES 2051

6,06,80,267

2,67,29,746

8,74,10,013

SELECTION BOARD, PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				6,06,80,267	2,67,29,746	8,74,10,013
SUBORDINATE *****				-----		
SERVICES						
SELECTION						
BOARD						
TOTAL (CCO)				13,30,28,803	3,63,34,128	16,93,62,931

TOTAL (DEPT)

13,30,28,803

3,63,34,128

16,93,62,931

TOURISM

DIRECTOR, TOURISM, PUNJAB DIRECTOR OF TOURISM,

2235

2,31,944

0

2,31,944

PUNJAB, CHANDI GARH

3452

1,46,40,604

19,59,287

1,65,99,891

TOTAL (DDO)

7,55,52,815

2,86,89,033

10,42,41,848

SUPERINTENDENT,

5452

26,65,800

0

26,65,800

TOURISM, DIRECTORATE, DEPT. OF

TOURISM, PB. CHANDI GARH

TOTAL (DDO)

26,65,800

0

26,65,800

TOTAL (CCO)

15,05,67,151

3,82,93,415

18,88,60,566

TOTAL (DEPT)

15,05,67,151

3,82,93,415

18,88,60,566

TOWN AND CHIEF TOWN PLANNER,

ASSISTANT TOWN PLANNER, O/O

2217

67,42,837

12,88,499

80,31,336

COUNTRY PUNJAB, SECTOR 18,

DISTRICT TOWN PLANNER

PLANNING CHANDI GARH

TOTAL (DDO)

67,42,837

12,88,499

80,31,336

ASSISTANT TOWN PLANNER, O/O

2217

36,53,791

5,73,468

42,27,259

DI STT. TOWN PLANNER

TOTAL (DDO) 36,53,791 5,73,468 42,27,259

GOVERNMENT OF PUNJAB

Page 964

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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	CHIEF TOWN PLANNER, PUNJAB, CHANDI GARH	2235	2,99,804	0	2,99,804
---------------------------	--	---	------	----------	---	----------

TOTAL (DDO) 2,99,804 0 2,99,804

DEPUTY DISTRICT TOWN	2217	43,59,434	4,97,425	48,56,859
----------------------	------	-----------	----------	-----------

PLANNER, KAPURTHALA

	2235	1,00,000	0	1,00,000
--	------	----------	---	----------

***** -----

TOTAL (DDO)		44,59,434	4,97,425	49,56,859
-------------	--	-----------	----------	-----------

DEPUTY DISTRICT TOWN	2217	55,98,529	8,73,657	64,72,186
----------------------	------	-----------	----------	-----------

PLANNER, ROPAR

***** -----

TOTAL (DDO)		55,98,529	8,73,657	64,72,186
-------------	--	-----------	----------	-----------

DISTRICT TOWN PLANNER, AMRITSAR	2217	49,53,373	6,72,987	56,26,360
---------------------------------	------	-----------	----------	-----------

2235	1,06,946	0	1,06,946
------	----------	---	----------

TOTAL(DDO)	50,60,319	6,72,987	57,33,306
------------	-----------	----------	-----------

DISTRICT TOWN PLANNER, BHATINDA	2217	93,28,544	16,71,950	1,10,00,494
---------------------------------	------	-----------	-----------	-------------

TOTAL(DDO)	93,28,544	16,71,950	1,10,00,494
------------	-----------	-----------	-------------

DISTRICT TOWN PLANNER, DISTRICT	2217	26,26,698	3,95,289	30,21,987
---------------------------------	------	-----------	----------	-----------

TOWN PLANNER

TOTAL(DDO)	26,26,698	3,95,289	30,21,987
------------	-----------	----------	-----------

DISTRICT TOWN PLANNER, DISTRICT	2217	41,10,837	5,15,119	46,25,956
---------------------------------	------	-----------	----------	-----------

TOWN PLANNER, FARIDKOT

TOTAL (DDO) 41,10,837 5,15,119 46,25,956

DISTRICT TOWN PLANNER, DISTRICT 2217 28,80,946 89,420 29,70,366

TOWN PLANNER, HOSHIARPUR

GOVERNMENT OF PUNJAB

Page 965

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, HOSHIARPUR	2235	1,44,332	0	1,44,332
---------------------------	---	--	------	----------	---	----------

TOTAL (DDO)	30,25,278	89,420	31,14,698
-------------	-----------	--------	-----------

DISTRICT TOWN PLANNER, DISTRICT 2217	44,60,637	6,52,188	51,12,825
--------------------------------------	-----------	----------	-----------

TOWN PLANNER, JALANDHAR

TOTAL (DDO)	44,60,637	6,52,188	51,12,825
-------------	-----------	----------	-----------

DISTRICT TOWN PLANNER, DISTRICT 2217	76,39,649	11,10,783	87,50,432
--------------------------------------	-----------	-----------	-----------

TOWN PLANNER, LUDHIANA

TOTAL (DDO)	76,39,649	11,10,783	87,50,432
-------------	-----------	-----------	-----------

DI STRI CT TOWN PLANNER, DI STRI CT	2217	46,05,525	7,74,846	53,80,371
-------------------------------------	------	-----------	----------	-----------

TOWN PLANNER, SANGRUR

***** -----

TOTAL (DDO)		46,05,525	7,74,846	53,80,371
-------------	--	-----------	----------	-----------

DI STRI CT TOWN PLANNER, FATEHGARH	2217	60,88,772	10,34,982	71,23,754
------------------------------------	------	-----------	-----------	-----------

SAHI B

***** -----

TOTAL (DDO)		60,88,772	10,34,982	71,23,754
-------------	--	-----------	-----------	-----------

DI STRI CT TOWN PLANNER, FEROZEPUR	2217	41,14,252	6,16,864	47,31,116
------------------------------------	------	-----------	----------	-----------

	2235	2,80,367	0	2,80,367
--	------	----------	---	----------

***** -----

TOTAL (DDO)		43,94,619	6,16,864	50,11,483
-------------	--	-----------	----------	-----------

DI STRI CT TOWN PLANNER, GURDASPUR 2217	83, 42, 367	11, 16, 026	94, 58, 393
---	-------------	-------------	-------------

TOTAL (DDO)	83, 42, 367	11, 16, 026	94, 58, 393
-------------	-------------	-------------	-------------

DI STRI CT TOWN PLANNER, MANSA 2217	16, 92, 225	3, 65, 313	20, 57, 538
-------------------------------------	-------------	------------	-------------

TOTAL (DDO)	16, 92, 225	3, 65, 313	20, 57, 538
-------------	-------------	------------	-------------

GOVERNMENT OF PUNJAB

Page 966

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDI TURE	EXPENDI TURE	PROGRESSI VE
DEPARTMENT	CHI EF CONTROLLING OFFI CER	DRAWING AND DISBURSING OFFI CER	HEAD	UPTO PREVI OUS MONTH	DURING THE MONTH	EXPENDI TURE

TOWN AND	CHIEF TOWN PLANNER,	DISTRICT TOWN PLANNER, O/O CHIEF	2217	4, 72, 47, 626	68, 68, 519	5, 41, 16, 145
COUNTRY	PUNJAB, SECTOR 18,	TOWN PLANNER				
PLANNING	CHANDI GARH					

*****				-----		
TOTAL (DDO)				4, 89, 39, 851	72, 33, 832	5, 61, 73, 683

DISTT TOWN PLANNER, MOHALI	2217	1, 20, 72, 525	23, 17, 872	1, 43, 90, 397
	2235	3, 20, 243	0	3, 20, 243

*****				-----		
TOTAL (DDO)				1, 23, 92, 768	23, 17, 872	1, 47, 10, 640

SENIOR TOWN PLANNER, AMRITSAR	2217	60, 02, 947	9, 94, 290	69, 97, 237
-------------------------------	------	-------------	------------	-------------

*****				-----		
TOTAL (DDO)				60, 02, 947	9, 94, 290	69, 97, 237

SENIOR TOWN PLANNER, MOHALI	2217	69,38,365	14,76,077	84,14,442
	2235	8,942	0	8,942

***** -----

TOTAL (DDO)		69,47,307	14,76,077	84,23,384
-------------	--	-----------	-----------	-----------

SENIOR TOWN PLANNER, PATIALA	2217	66,01,319	9,38,356	75,39,675
------------------------------	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		66,01,319	9,38,356	75,39,675
-------------	--	-----------	----------	-----------

SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, JALANDHAR	2217	39,01,079	6,01,400	45,02,479
--	------	-----------	----------	-----------

	2235	38,000	0	38,000
--	------	--------	---	--------

***** -----

TOTAL (DDO)		39,39,079	6,01,400	45,40,479
-------------	--	-----------	----------	-----------

SENIOR TOWN PLANNER, SENIOR TOWN 2217	56,60,837	7,75,900	64,36,737
---------------------------------------	-----------	----------	-----------

PLANNER, LUDHIANA

TOTAL (DDO)	56,60,837	7,75,900	64,36,737
-------------	-----------	----------	-----------

TOTAL (CCO)	17,09,21,748	2,62,21,230	19,71,42,978
-------------	--------------	-------------	--------------

TOTAL (DEPT)	17,09,21,748	2,62,21,230	19,71,42,978
--------------	--------------	-------------	--------------

GOVERNMENT OF PUNJAB

Page 967

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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	DEVELOPMENT OFFICER, (WOMEN PROGRAMME)	2235	1,97,82,780	49,96,543	2,47,79,323
-----------	--	---	------	-------------	-----------	-------------

TOTAL(DDO)				1,97,82,780	49,96,543	2,47,79,323
------------	--	--	--	-------------	-----------	-------------

ASSISTANT CONTROLLER			3055	5,18,47,450	80,67,976	5,99,15,426
----------------------	--	--	------	-------------	-----------	-------------

(F&A), PUNJAB ROADWAYS,

NAWANSHAHAR

TOTAL (DDO)		5, 18, 47, 450	80, 67, 976	5, 99, 15, 426
-------------	--	----------------	-------------	----------------

DEPUTY ECONOMIC & STATISTICAL	2235	21, 726	0	21, 726
-------------------------------	------	---------	---	---------

ADVISOR, CHANDI GARH

***** -----

TOTAL (DDO)		21, 726	0	21, 726
-------------	--	---------	---	---------

DEPUTY CONTROLLER (F&A),	2041	3, 14, 28, 166	50, 96, 554	3, 65, 24, 720
--------------------------	------	----------------	-------------	----------------

S. T. C. , CHANDI GARH

	2235	12, 85, 217	4, 66, 787	17, 52, 004
--	------	-------------	------------	-------------

***** -----

TOTAL (DDO)		3, 27, 13, 383	55, 63, 341	3, 82, 76, 724
-------------	--	----------------	-------------	----------------

DEPUTY STATE TRANSPORT	2235	43,076	0	43,076
------------------------	------	--------	---	--------

COMMISSIONER, O/O THE DEPUTY

STATE TRANSPORT COMMISSIONER,

HOSHI ARPUR

TOTAL (DDO)		43,076	0	43,076
-------------	--	--------	---	--------

DEPUTY STATE TRANSPORT	2013	13,27,33,956	2,71,33,990	15,98,67,946
------------------------	------	--------------	-------------	--------------

COMMISSIONER, PUNJAB

TOTAL (DDO)		13,27,33,956	2,71,33,990	15,98,67,946
-------------	--	--------------	-------------	--------------

DIRECTOR OF FINANCIAL, RESOURCES	2235	1,33,735	0	1,33,735
----------------------------------	------	----------	---	----------

&ECO INTELLIGENCE PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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	DIRECTOR OF FINANCIAL, RESOURCES & ECO INTELLIGENCE PUNJAB	3451	1, 18, 34, 613	18, 59, 574	1, 36, 94, 187	

TOTAL (DDO)				1, 19, 68, 348	18, 59, 574	1, 38, 27, 922	
DIRECTOR, STATE TRANSPORT				2235	35, 68, 293	0	35, 68, 293
				3055	41, 27, 16, 817	6, 41, 55, 817	47, 68, 72, 634

TOTAL (DDO)		41,62,85,110	6,41,55,817	48,04,40,927
-------------	--	--------------	-------------	--------------

DISTRICT TRANSPORT	2041	72,00,074	14,88,995	86,89,069
--------------------	------	-----------	-----------	-----------

OFFICER, DISTRICT TRANSPORT

OFFICER, MOHALI

***** -----

TOTAL (DDO)		72,00,074	14,88,995	86,89,069
-------------	--	-----------	-----------	-----------

DISTRICT AYURVEDIC & UNANI	2235	2,70,766	0	2,70,766
----------------------------	------	----------	---	----------

OFFICER, CHANDI GARH

***** -----

TOTAL (DDO)		2,70,766	0	2,70,766
-------------	--	----------	---	----------

DISTRICT EMPLOYMENT	2235	2,10,339	0	2,10,339
---------------------	------	----------	---	----------

OFFI CER, CHANDI GARH

TOTAL(DDO)		2, 10, 339	0	2, 10, 339
------------	--	------------	---	------------

DI STRI CT TRANSPORT	2041	57, 18, 373	14, 92, 681	72, 11, 054
----------------------	------	-------------	-------------	-------------

OFFI CER, DEPARTMENT OF TRANSPORT

TOTAL(DDO)		57, 18, 373	14, 92, 681	72, 11, 054
------------	--	-------------	-------------	-------------

DI STRI CT TRANSPORT	2041	44, 65, 783	6, 81, 956	51, 47, 739
----------------------	------	-------------	------------	-------------

OFFI CER, DI STRI CT TRANSPORT

OFFI CER, BHATI NDA

TOTAL (DDO)		44,65,783	6,81,956	51,47,739
-------------	--	-----------	----------	-----------

DISTRICT TRANSPORT	2041	43,65,952	0	43,65,952
--------------------	------	-----------	---	-----------

GOVERNMENT OF PUNJAB

Page 969

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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, SANGRUR

TOTAL (DDO)		43,65,952	0	43,65,952
-------------	--	-----------	---	-----------

TRANSPORT	DI RECTOR, STATE	DI STRI CT TRANSPORT	2041	23, 80, 479	6, 16, 482	29, 96, 961
	TRANSPORT, PUNJAB,	OFFI CER, FARI DKOT				
	CHANDI GARH					

			2235	0	2, 00, 000	2, 00, 000
--	--	--	------	---	------------	------------

***** -----

		TOTAL (DDO)		23, 80, 479	8, 16, 482	31, 96, 961
--	--	-------------	--	-------------	------------	-------------

		DI STRI CT TRANSPORT	2041	49, 92, 335	6, 02, 381	55, 94, 716
--	--	----------------------	------	-------------	------------	-------------

OFFI CER, GURDASPUR

***** -----

		TOTAL (DDO)		49, 92, 335	6, 02, 381	55, 94, 716
--	--	-------------	--	-------------	------------	-------------

		DI STRI CT TRANSPORT	2041	66, 84, 697	12, 64, 356	79, 49, 053
--	--	----------------------	------	-------------	-------------	-------------

OFFI CER, HOSHI ARPUR

TOTAL (DDO)		66,84,697	12,64,356	79,49,053
-------------	--	-----------	-----------	-----------

DI STRI CT TRANSPORT	2041	44,33,003	6,13,884	50,46,887
----------------------	------	-----------	----------	-----------

OFFI CER, LUDHI ANA

TOTAL (DDO)		44,33,003	6,13,884	50,46,887
-------------	--	-----------	----------	-----------

DI STRI CT TRANSPORT OFFI CER, MOGA	2235	1,67,395	11,150	1,78,545
-------------------------------------	------	----------	--------	----------

TOTAL (DDO)		1,67,395	11,150	1,78,545
-------------	--	----------	--------	----------

DI STRI CT TRANSPORT	2235	2,30,263	39,546	2,69,809
----------------------	------	----------	--------	----------

OFFI CER, MUKATSAR

TOTAL (DDO) 2,30,263 39,546 2,69,809

DISTRICT TRANSPORT 2235 31,340 0 31,340

OFFICER, NAWANSHAHAR

GOVERNMENT OF PUNJAB

Page 970

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TRANSPORT	DIRECTOR, STATE	TOTAL (DDO)		31,340	0	31,340
-----------	-----------------	-------------	--	--------	---	--------

TRANSPORT, PUNJAB,

CHANDI GARH

DISTRICT TRANSPORT OFFICER, ROPAR 2235	67,875	0	67,875
--	--------	---	--------

TOTAL (DDO)	99,215	0	99,215
-------------	--------	---	--------

EXECUTIVE ENGINEER, ELECTRICAL 2235	35,945	0	35,945
-------------------------------------	--------	---	--------

DIVISION PB PWD BR

TOTAL (DDO)	35,945	0	35,945
-------------	--------	---	--------

GENERAL MANAGER, PUNJAB ROADWAYS 2235	14,00,423	18,427	14,18,850
---------------------------------------	-----------	--------	-----------

3055	15,84,42,356	2,45,03,110	18,29,45,466
------	--------------	-------------	--------------

5055	0	38,820	38,820
------	---	--------	--------

TOTAL (DDO)	15,98,42,779	2,45,60,357	18,44,03,136
-------------	--------------	-------------	--------------

GENERAL MANAGER, PUNJAB ROADWAYS 2235	8,500	0	8,500
---------------------------------------	-------	---	-------

DEPOT -1, JALANDHAR

TOTAL (DDO)	8,500	0	8,500
-------------	-------	---	-------

GENERAL MANAGER, PUNJAB ROADWAYS 2235	33,10,674	8,83,572	41,94,246
---------------------------------------	-----------	----------	-----------

DEPOT, ASR

TOTAL (DDO)	33,10,674	8,83,572	41,94,246
-------------	-----------	----------	-----------

GENERAL MANAGER, PUNJAB ROADWAYS 2235	8,22,213	1,96,924	10,19,137
---------------------------------------	----------	----------	-----------

JAGRAON

	3055	3, 70, 58, 230	54, 51, 828	4, 25, 10, 058
--	------	----------------	-------------	----------------

TOTAL (DDO)		3, 78, 80, 443	56, 48, 752	4, 35, 29, 195
-------------	--	----------------	-------------	----------------

GENERAL MANAGER, PUNJAB ROADWAYS	2235	20, 60, 345	17, 61, 288	38, 21, 633
----------------------------------	------	-------------	-------------	-------------

MOGA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDI TURE	EXPENDI TURE	PROGRESSI VE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDI TURE

TOTAL (DDO)		20,60,345	17,61,288	38,21,633
-------------	--	-----------	-----------	-----------

TRANSPORT DIRECTOR, STATE	GENERAL MANAGER, PUNJAB ROADWAYS 2235	19,78,395	10,46,001	30,24,396
---------------------------	---------------------------------------	-----------	-----------	-----------

TRANSPORT, PUNJAB,
MUKATSAR

CHANDI GARH

TOTAL (DDO)		40,38,740	28,07,289	68,46,029
-------------	--	-----------	-----------	-----------

GENERAL MANAGER, PUNJAB ROADWAYS, 3055		6,56,36,478	91,45,867	7,47,82,345
--	--	-------------	-----------	-------------

BATALA

TOTAL (DDO)		6,56,36,478	91,45,867	7,47,82,345
-------------	--	-------------	-----------	-------------

GENERAL MANAGER, PUNJAB ROADWAYS, 3055	8, 31, 30, 543	1, 08, 16, 070	9, 39, 46, 613
--	----------------	----------------	----------------

CHANDI GARH

5055	0	7, 634	7, 634
------	---	--------	--------

***** -----

TOTAL (DDO)	8, 31, 30, 543	1, 08, 23, 704	9, 39, 54, 247
-------------	----------------	----------------	----------------

GENERAL MANAGER, PUNJAB ROADWAYS, 2235	35, 41, 042	34, 741	35, 75, 783
--	-------------	---------	-------------

JALANDHAR-2

3055	4, 47, 19, 681	75, 69, 993	5, 22, 89, 674
------	----------------	-------------	----------------

***** -----

TOTAL (DDO)	4, 82, 60, 723	76, 04, 734	5, 58, 65, 457
-------------	----------------	-------------	----------------

GENERAL MANAGER, PUNJAB ROADWAYS, 2235	18, 17, 489	4, 07, 615	22, 25, 104
--	-------------	------------	-------------

LUDHI ANA

3055	8,48,84,943	1,40,59,055	9,89,43,998
------	-------------	-------------	-------------

***** -----

TOTAL(DDO)	8,67,02,432	1,44,66,670	10,11,69,102
------------	-------------	-------------	--------------

GENERAL MANAGER, PUNJAB ROADWAYS, 2235	16,61,064	0	16,61,064
--	-----------	---	-----------

PATHANKOT

3055	6,30,40,140	88,62,295	7,19,02,435
------	-------------	-----------	-------------

***** -----

TOTAL(DDO)	6,47,01,204	88,62,295	7,35,63,499
------------	-------------	-----------	-------------

GENERAL MANAGER, PUNJAB ROADWAYS, 2235	0	14,422	14,422
--	---	--------	--------

ROPAR

GOVERNMENT OF PUNJAB

Page 972

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
--------------------	-----------------------------------	--	------------	----------------------------------	-------------------------------	---------------------------

TRANSPORT	DI RECTOR, STATE	GENERAL MANAGER, PUNJAB ROADWAYS,	3055	5, 63, 03, 362	70, 30, 883	6, 33, 34, 245
	TRANSPORT, PUNJAB,	ROPAR				
	CHANDI GARH					

TOTAL (DDO)				5, 63, 03, 362	70, 45, 305	6, 33, 48, 667
-------------	--	--	--	----------------	-------------	----------------

GENERAL MANAGER, PUNJAB			3055	6, 66, 35, 415	82, 32, 176	7, 48, 67, 591
-------------------------	--	--	------	----------------	-------------	----------------

ROADWAYS, ASR-1

TOTAL (DDO)				6, 66, 35, 415	82, 32, 176	7, 48, 67, 591
-------------	--	--	--	----------------	-------------	----------------

GENERAL MANAGER, PUNJAB	2235	17,48,365	0	17,48,365
-------------------------	------	-----------	---	-----------

ROADWAYS, ASR-2

	3055	5,08,82,407	73,63,243	5,82,45,650
--	------	-------------	-----------	-------------

TOTAL(DDO)		5,26,30,772	73,63,243	5,99,94,015
------------	--	-------------	-----------	-------------

GENERAL MANAGER, PUNJAB	2235	16,85,322	0	16,85,322
-------------------------	------	-----------	---	-----------

ROADWAYS, FEROZEPUR

	3055	7,81,68,835	79,78,837	8,61,47,672
--	------	-------------	-----------	-------------

	5055	1,67,657	0	1,67,657
--	------	----------	---	----------

TOTAL(DDO)		8,00,21,814	79,78,837	8,80,00,651
------------	--	-------------	-----------	-------------

GENERAL MANAGER, PUNJAB	3055	6,54,49,639	92,47,516	7,46,97,155
-------------------------	------	-------------	-----------	-------------

ROADWAYS, HOSHI ARPUR

TOTAL (DDO)		6,54,49,639	92,47,516	7,46,97,155
-------------	--	-------------	-----------	-------------

GENERAL MANAGER, PUNJAB	2235	29,313	0	29,313
-------------------------	------	--------	---	--------

ROADWAYS, NANGAL

3055	2,91,23,398	45,91,288	3,37,14,686
------	-------------	-----------	-------------

5055	0	35,294	35,294
------	---	--------	--------

TOTAL (DDO)		2,91,52,711	46,26,582	3,37,79,293
-------------	--	-------------	-----------	-------------

GENERAL MANAGER, PUNJAB	2235	14,85,236	0	14,85,236
-------------------------	------	-----------	---	-----------

ROADWAYS-1, JALANDHAR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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-1, JALANDHAR	3055	6,18,76,308	78,78,665	6,97,54,973

TOTAL (DDO)				6,33,61,544	78,78,665	7,12,40,209
PRESIDING OFFICER, S. T. A.			2041	43,94,376	3,96,331	47,90,707
TRIBUNAL, PB, CHANDI GARH						

***** -----

TOTAL (DDO)		43,94,376	3,96,331	47,90,707
-------------	--	-----------	----------	-----------

REGIONAL TRANSPORT	2041	35,57,265	4,50,142	40,07,407
AUTHORITY, FEROPUR				
	2235	1,81,331	0	1,81,331

***** -----

TOTAL (DDO)		37,38,596	4,50,142	41,88,738
-------------	--	-----------	----------	-----------

REGIONAL TRANSPORT	2041	96,30,751	14,39,554	1,10,70,305
AUTHORITY, PATIALA				
	2235	2,03,183	0	2,03,183

***** -----

TOTAL (DDO)		98,33,934	14,39,554	1,12,73,488
-------------	--	-----------	-----------	-------------

SECRETARY R. T. A. , JALANDHAR	2041	66,92,969	9,25,994	76,18,963
--------------------------------	------	-----------	----------	-----------

TOTAL(DDO)		66,92,969	9,25,994	76,18,963
------------	--	-----------	----------	-----------

SERVICE CONSIGNER, (CENTRAL	3055	79,18,096	11,78,121	90,96,217
-----------------------------	------	-----------	-----------	-----------

WORKSHOP)

TOTAL(DDO)		79,18,096	11,78,121	90,96,217
------------	--	-----------	-----------	-----------

TOTAL(CCO)		1,70,62,96,192	26,03,54,378	1,96,66,50,570
------------	--	----------------	--------------	----------------

TOTAL(DEPT)

1,70,62,96,192

26,03,54,378

1,96,66,50,570

TREASURER, TREASURER, CHARITABLE

DISTRICT TREASURY OFFICER

2235

31,25,078

5,01,156

36,26,234

GOVERNMENT OF PUNJAB

Page 974

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

CHARITABLE ENDOWMENTS, PUNJAB (CHARITABLE), AMRITSAR

AND

ENDOWMENTS

TOTAL(DDO)

31,25,078

5,01,156

36,26,234

TREASURER, TREASURER, CHARITABLE DISTRICT TREASURY OFFICER 2235 1,61,672 7,840 1,69,512

CHARITABLE ENDOWMENTS, PUNJAB (CHARITABLE), DISTRICT TREASURY

AND OFFICER, PATIALA

ENDOWMENTS

TOTAL (DDO) 1,61,672 7,840 1,69,512

DISTRICT TREASURY OFFICER 2235 27,36,488 2,75,065 30,11,553

(CHARITABLE), HOSHI ARPUR

TOTAL (DDO) 27,36,488 2,75,065 30,11,553

DISTRICT TREASURY OFFICER 2235 46,45,149 8,87,949 55,33,098

(CHARITABLE), LUDHI ANA

TOTAL (DDO)		46,45,149	8,87,949	55,33,098
-------------	--	-----------	----------	-----------

DISTRICT TREASURY OFFICER	2235	12,01,597	1,59,800	13,61,397
---------------------------	------	-----------	----------	-----------

(CHARITABLE), ROPAR

TOTAL (DDO)		12,01,597	1,59,800	13,61,397
-------------	--	-----------	----------	-----------

SECTION OFFICER, DEPARTMENT OF	2235	5,03,46,950	0	5,03,46,950
--------------------------------	------	-------------	---	-------------

TREASURER, CHARITABLE ENDOWMENTS

PUNJAB

	2250	22,93,796	3,28,423	26,22,219
--	------	-----------	----------	-----------

TOTAL (DDO)

5,26,40,746

3,28,423

5,29,69,169

TOTAL (CCO)

6,45,10,730

21,60,233

6,66,70,963

GOVERNMENT OF PUNJAB

Page 975

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				6,45,10,730	21,60,233	6,66,70,963

TREASURY	DIRECTOR, TREASURY &	ADDITIONAL DIRECTOR (T&A)	2054	1,93,65,545	32,57,503	2,26,23,048
AND	ACCOUNTS, DEPARTMENT OF	DELEGATED TO DY. DIRECTOR				
ACCOUNTS	FINANCE, PUNJAB	(INSPECTION), INTERNAL AUDIT				
		ORGANISATION (REV), FINANCE				
		DEPARTMENT, PUNJAB				

		TOTAL (DDO)		7,20,06,291	35,85,926	7,55,92,217
		DEPUTY CONTROLLER, INTERNAL	2054	12,08,252	1,69,960	13,78,212
		AUDIT ORGANISATION				
		(REVENUE), DEPARTMENT OF FINANCE,				
		KAPURTHALA				

		TOTAL (DDO)		12,08,252	1,69,960	13,78,212

DEPUTY CONTROLLER, INTERNAL	2054	68,47,756	9,26,178	77,73,934
-----------------------------	------	-----------	----------	-----------

AUDIT ORGANISATION

(REVENUE), DEPARTMENT OF FINANCE,

PATIALA

	2235	497	0	497
--	------	-----	---	-----

***** -----

TOTAL (DDO)		68,48,253	9,26,178	77,74,431
-------------	--	-----------	----------	-----------

DEPUTY CONTROLLER, INTERNAL	2054	1,87,01,588	10,39,116	1,97,40,704
-----------------------------	------	-------------	-----------	-------------

AUDIT ORGANISATION

(REVENUE), LUDHIANA

***** -----

TOTAL (DDO)		1,87,01,588	10,39,116	1,97,40,704
-------------	--	-------------	-----------	-------------

DEPUTY CONTROLLER, INTERNAL	2054	14,74,645	1,91,909	16,66,554
-----------------------------	------	-----------	----------	-----------

AUDIT ORGN. (R), DEPARTMENT OF

FINANCE, FARIDKOT

TOTAL (DDO)		14,74,645	1,91,909	16,66,554
-------------	--	-----------	----------	-----------

DEPUTY CONTROLLER, INTERNAL	2054	41,63,565	6,07,478	47,71,043
-----------------------------	------	-----------	----------	-----------

AUDIT ORGN. (R), INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, JALANDHAR

GOVERNMENT OF PUNJAB

Page 976

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO) 41,63,565 6,07,478 47,71,043

TREASURY DIRECTOR, TREASURY & DEPUTY CONTROLLER, INTERNAL 2054 20,09,950 3,01,804 23,11,754

AND ACCOUNTS, DEPARTMENT OF AUDIT ORGN. (R), INTERNAL AUDIT

ACCOUNTS FINANCE, PUNJAB ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, ROPAR

TOTAL (DDO) 20,09,950 3,01,804 23,11,754

DEPUTY CONTROLLER, INTERNAL 2054 1,04,03,167 4,85,876 1,08,89,043

AUDIT ORGN. (REV), DEPARTMENT OF

FINANCE,

TOTAL (DDO) 1,04,03,167 4,85,876 1,08,89,043

DEPUTY CONTROLLER, INTERNAL 2054 35,71,792 5,04,022 40,75,814

AUDIT ORGN. (R), INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, SANGRUR

TOTAL (DDO) 35,71,792 5,04,022 40,75,814

DEPUTY CONTROLLER, , INTERNAL 2054 33,07,568 3,96,060 37,03,628

AUDIT ORGANISATION (REV),

DEPARTMENT OF FINANCE, BHATINDA

TOTAL (DDO) 33,07,568 3,96,060 37,03,628

DEPUTY CONTROLLER, , INTERNAL	2054	12,98,475	1,32,050	14,30,525
-------------------------------	------	-----------	----------	-----------

AUDIT ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, GURDASPUR

TOTAL (DDO)		12,98,475	1,32,050	14,30,525
-------------	--	-----------	----------	-----------

DEPUTY CONTROLLER, , INTERNAL	2054	19,52,972	0	19,52,972
-------------------------------	------	-----------	---	-----------

AUDIT ORGN. (R)

TOTAL (DDO)		19,52,972	0	19,52,972
-------------	--	-----------	---	-----------

NAME OF 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 DIRECTOR, , INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR	2054	22,00,556	3,06,538	25,07,094
-----------------------	--	--	------	-----------	----------	-----------

TOTAL (DDO)				22,00,556	3,06,538	25,07,094
-------------	--	--	--	-----------	----------	-----------

DISTRICT TREASURY OFFICER, , BHATINDA			2054	1,60,21,265	23,08,025	1,83,29,290
---------------------------------------	--	--	------	-------------	-----------	-------------

TOTAL (DDO)		1, 60, 21, 265	23, 08, 025	1, 83, 29, 290
-------------	--	----------------	-------------	----------------

DI STRI CT TREASURY	2054	1, 72, 58, 329	26, 66, 866	1, 99, 25, 195
---------------------	------	----------------	-------------	----------------

OFFI CER, CHANDI GARH

	2071	4, 44, 90, 71, 335	1, 46, 23, 83, 535	5, 91, 14, 54, 870
--	------	--------------------	--------------------	--------------------

	2235	6, 66, 291	1, 31, 600	7, 97, 891
--	------	------------	------------	------------

TOTAL (DDO)		4, 46, 69, 95, 955	1, 46, 51, 82, 001	5, 93, 21, 77, 956
-------------	--	--------------------	--------------------	--------------------

DI STRI CT TREASURY	2030	17, 46, 468	25, 834	17, 72, 302
---------------------	------	-------------	---------	-------------

OFFI CER, DI STRI CT TREASURY

, GURDASPUR

	2235	7, 65, 32, 882	0	7, 65, 32, 882
--	------	----------------	---	----------------

TOTAL (DDO)		7, 82, 79, 350	25, 834	7, 83, 05, 184
-------------	--	----------------	---------	----------------

DI STRI CT TREASURY	2054	50,97,350	20,36,291	71,33,641
---------------------	------	-----------	-----------	-----------

OFFI CER, DI STRI CT TREASURY

OFFI CE, AMRI TSAR

	4250	0	1,57,40,186	1,57,40,186
--	------	---	-------------	-------------

***** -----

TOTAL(DDO)		50,97,350	1,77,76,477	2,28,73,827
------------	--	-----------	-------------	-------------

DI STRI CT TREASURY	2054	45,40,980	8,03,730	53,44,710
---------------------	------	-----------	----------	-----------

OFFI CER, DI STRI CT TREASURY

OFFI CER, BARNALA

	2235	9,01,185	0	9,01,185
--	------	----------	---	----------

***** -----

TOTAL(DDO)		54,42,165	8,03,730	62,45,895
------------	--	-----------	----------	-----------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI	2054	1,16,78,612	17,67,507	1,34,46,119
AND			2235	29,10,646	8,49,209	37,59,855

TOTAL(DDO)					2,00,31,423	2,34,51,869
DISTRICT TREASURY			2054	53,21,060	7,29,295	60,50,355

OFFICER, DISTRICT TREASURY, TARN

TARAN

TOTAL (DDO)		53,21,060	7,29,295	60,50,355
-------------	--	-----------	----------	-----------

DISTRICT TREASURY	2235	1,08,06,111	19,26,605	1,27,32,716
-------------------	------	-------------	-----------	-------------

OFFICER, DISTRICT

TREASURY, PATIALA

TOTAL (DDO)		1,08,06,111	19,26,605	1,27,32,716
-------------	--	-------------	-----------	-------------

DISTRICT TREASURY	2054	56,297	831	57,128
-------------------	------	--------	-----	--------

OFFICER, FARIDKOT

	2235	671	12,980	13,651
--	------	-----	--------	--------

TOTAL (DDO)		56,968	13,811	70,779
-------------	--	--------	--------	--------

DISTRICT TREASURY	2054	72,12,923	9,30,723	81,43,646
-------------------	------	-----------	----------	-----------

OFFICER, FATEHGARH SAHIB

TOTAL (DDO)		72,12,923	9,30,723	81,43,646
-------------	--	-----------	----------	-----------

DISTRICT TREASURY	2054	1,43,42,270	21,47,678	1,64,89,948
-------------------	------	-------------	-----------	-------------

OFFICER, FEROZEPUR

	2235	1,65,200	0	1,65,200
--	------	----------	---	----------

TOTAL (DDO)		1,45,07,470	21,47,678	1,66,55,148
-------------	--	-------------	-----------	-------------

DISTRICT TREASURY 2054 1,27,27,170 19,64,221 1,46,91,391

OFFICER, GURDASPUR

GOVERNMENT OF PUNJAB

Page 979

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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, GURDASPUR	2235	80,075	0	80,075

TOTAL (DDO)				1,28,07,245	19,64,221	1,47,71,466

DI STRI CT TREASURY	2054	90,73,763	12,79,553	1,03,53,316
---------------------	------	-----------	-----------	-------------

OFFI CER, HOSHI ARPUR

TOTAL (DDO)		90,73,763	12,79,553	1,03,53,316
-------------	--	-----------	-----------	-------------

DI STRI CT TREASURY	2054	1,18,21,550	17,90,611	1,36,12,161
---------------------	------	-------------	-----------	-------------

OFFI CER, JALANDHAR

TOTAL (DDO)		1,18,21,550	17,90,611	1,36,12,161
-------------	--	-------------	-----------	-------------

DI STRI CT TREASURY	2054	31,85,510	9,47,817	41,33,327
---------------------	------	-----------	----------	-----------

OFFI CER, KAPURTHALA

TOTAL(DDO)		31,85,510	9,47,817	41,33,327
------------	--	-----------	----------	-----------

DI STRI CT TREASURY	2054	67,11,301	31,19,610	98,30,911
---------------------	------	-----------	-----------	-----------

OFFI CER, LUDHI ANA

TOTAL(DDO)		67,11,301	31,19,610	98,30,911
------------	--	-----------	-----------	-----------

DI STRI CT TREASURY OFFI CER, MANSA	2030	7,24,391	5,637	7,30,028
-------------------------------------	------	----------	-------	----------

	2054	66,42,943	9,96,124	76,39,067
--	------	-----------	----------	-----------

	2071	1,92,16,44,257	26,44,80,425	2,18,61,24,682
--	------	----------------	--------------	----------------

	2235	6,65,896	0	6,65,896
--	------	----------	---	----------

TOTAL(DDO)		1,92,96,77,487	26,54,82,186	2,19,51,59,673
------------	--	----------------	--------------	----------------

DISTRICT TREASURY OFFICER, MOGA	2054	64,52,035	8,56,601	73,08,636
---------------------------------	------	-----------	----------	-----------

TOTAL(DDO)		64,52,035	8,56,601	73,08,636
------------	--	-----------	----------	-----------

DISTRICT TREASURY	2054	38,50,613	6,33,105	44,83,718
-------------------	------	-----------	----------	-----------

OFFICER, NAWANSHAHAR

GOVERNMENT OF PUNJAB

Page 980

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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	DIRECTOR, TREASURY &	TOTAL(DDO)		38,50,613	6,33,105	44,83,718
----------	----------------------	------------	--	-----------	----------	-----------

AND ACCOUNTS, DEPARTMENT OF

ACCOUNTS FINANCE, PUNJAB

DISTRICT TREASURY	2054	2,38,34,592	35,15,469	2,73,50,061
OFFICER, PATIALA				
	2235	2,00,000	0	2,00,000
*****		-----		
TOTAL (DDO)		2,78,85,205	41,48,574	3,20,33,779
*****		-----		
DISTRICT TREASURY OFFICER, ROPAR	2054	83,55,904	13,32,627	96,88,531
	2071	5,12,17,927	38,47,231	5,50,65,158
*****		-----		
TOTAL (DDO)		5,95,73,831	51,79,858	6,47,53,689
*****		-----		
DISTRICT TREASURY	2030	2,86,817	5,012	2,91,829

OFFICER, SANGRUR

2053	90,327	0	90,327
2054	1,93,67,391	25,55,471	2,19,22,862
2235	11,54,750	4,57,251	16,12,001

TOTAL(DDO)	2,08,99,285	30,17,734	2,39,17,019
------------	-------------	-----------	-------------

EXAMINER, LOCAL FUND A/C	2054	7,00,48,679	1,49,70,774	8,50,19,453
--------------------------	------	-------------	-------------	-------------

DELEGATED TO DEPUTY DIRECTOR

LOCAL GOVT., DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

TOTAL(DDO)	7,00,48,679	1,49,70,774	8,50,19,453
------------	-------------	-------------	-------------

REGIONAL DEPUTY DIRECTOR, LOCAL	2054	67,40,355	10,29,891	77,70,246
---------------------------------	------	-----------	-----------	-----------

FUND AUDIT, JALANDHAR

*****		-----		
TOTAL (DDO)		67,40,355	10,29,891	77,70,246

REGIONAL DEPUTY	2054	47,524	0	47,524
-----------------	------	--------	---	--------

DIRECTOR, DEPARTMENT OF FINANCE,

PUNJAB

	2235	2,00,000	0	2,00,000
--	------	----------	---	----------

GOVERNMENT OF PUNJAB

Page 981

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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	DIRECTOR, TREASURY &	TOTAL (DDO)	2,47,524	0	2,47,524
AND	ACCOUNTS, DEPARTMENT OF				
ACCOUNTS	FINANCE, PUNJAB				
		REGIONAL DEPUTY DIRECTOR, LOCAL 2054	30,53,953	4,58,398	35,12,351
		AUDIT DEPTT., BHATINDA			

		TOTAL (DDO)	33,01,477	4,58,398	37,59,875
		REGIONAL DEPUTY DIRECTOR, LOCAL 2054	47,74,623	6,45,288	54,19,911
		AUDIT PB. PTA			

TOTAL (DDO)		47,74,623	6,45,288	54,19,911
-------------	--	-----------	----------	-----------

REGIONAL DEPUTY DIRECTOR, LOCAL	2054	70,45,040	9,04,704	79,49,744
---------------------------------	------	-----------	----------	-----------

FUND AUDIT,

***** -----

TOTAL (DDO)		70,45,040	9,04,704	79,49,744
-------------	--	-----------	----------	-----------

TREASURY OFFICER, KHANNA	2030	1,64,113	2,674	1,66,787
	2054	44,50,159	0	44,50,159

***** -----

TOTAL (DDO)		46,14,272	2,674	46,16,946
-------------	--	-----------	-------	-----------

TREASURY OFFICER, SUB TREASURY	2054	61,869	0	61,869
--------------------------------	------	--------	---	--------

***** -----

TOTAL (DDO)	61,869	0	61,869
-------------	--------	---	--------

TREASURY OFFICER, TREASURY OFFICE 2030	1,01,154	192	1,01,346
--	----------	-----	----------

CHAMKAUR SAHIB

2217	0	72,096	72,096
------	---	--------	--------

TOTAL (DDO)	1,01,154	72,288	1,73,442
-------------	----------	--------	----------

TREASURY OFFICER, TREASURY, 2030	4,05,770	3,320	4,09,090
----------------------------------	----------	-------	----------

TOTAL (DDO)	4,05,770	3,320	4,09,090
-------------	----------	-------	----------

NAME OF 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	TOTAL (CCO)			6,95,05,27,384	1,81,08,13,724	8,76,13,41,108
----------	-------------	--	--	----------------	----------------	----------------

AND

ACCOUNTS

TOTAL (DEPT)				6,95,05,27,384	1,81,08,13,724	8,76,13,41,108
--------------	--	--	--	----------------	----------------	----------------

VIGILANCE	SECRETARY TO GOVT.,	BUDGET AND ESTABLISHMENT	2062	2,19,34,009	29,24,637	2,48,58,646
-----------	---------------------	--------------------------	------	-------------	-----------	-------------

VIGILANCE DEPARTMENT, OFFICER, VIGILANCE DEPARTMENT,

PUNJAB PUNJAB, CHANDI GARH

TOTAL(DDO)		2, 23, 39, 779	29, 27, 957	2, 52, 67, 736
------------	--	----------------	-------------	----------------

JOI NT DI RECTOR, VI GI LANCE BUREAU	2062	15, 47, 59, 043	2, 34, 64, 497	17, 82, 23, 540
--------------------------------------	------	-----------------	----------------	-----------------

PUNJAB

TOTAL(DDO)		15, 47, 59, 043	2, 34, 64, 497	17, 82, 23, 540
------------	--	-----------------	----------------	-----------------

SENI OR SUPRI NTENDENT OF	2062	3, 43, 69, 200	52, 69, 601	3, 96, 38, 801
---------------------------	------	----------------	-------------	----------------

POLI CE, VI GI LANCE

BUREAU(PB.), LUDHI ANA RANGE,

TOTAL(DDO)		3, 43, 69, 200	52, 69, 601	3, 96, 38, 801
------------	--	----------------	-------------	----------------

SENIOR SUPRI NTENDENT OF	2062	3, 48, 94, 041	52, 43, 016	4, 01, 37, 057
--------------------------	------	----------------	-------------	----------------

POLI CE, VI GI LENCE BUREAU ,

AMRI TSAR RANGE

TOTAL(DDO)		3, 48, 94, 041	52, 43, 016	4, 01, 37, 057
------------	--	----------------	-------------	----------------

SUPERI NTENDENT OF	2062	2, 89, 13, 495	44, 12, 708	3, 33, 26, 203
--------------------	------	----------------	-------------	----------------

POLI CE, VI GI LANCE BUREAU ,

FEROZEPUR

	2235	500	0	500
--	------	-----	---	-----

TOTAL(DDO)		2, 89, 13, 995	44, 12, 708	3, 33, 26, 703
------------	--	----------------	-------------	----------------

SUPERINTENDENT OF 2062 4,92,59,640 74,77,847 5,67,37,487

GOVERNMENT OF PUNJAB

Page 983

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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, VIGILANCE BUREAU, F. S. 2,

PUNJAB, PATIALA

TOTAL(DDO)				4,92,59,640	74,77,847	5,67,37,487
------------	--	--	--	-------------	-----------	-------------

VIGILANCE	SECRETARY TO GOVT.,	SUPERINTENDENT OF	2062	4,06,42,574	56,32,462	4,62,75,036
	VIGILANCE DEPARTMENT,	POLICE, VIGILANCE BUREAU,				
	PUNJAB	JALANDHAR				

TOTAL (DDO)	4,06,42,574	56,32,462	4,62,75,036
-------------	-------------	-----------	-------------

SUPERINTENDENT, LOKPAL, PUNJAB, 2062	2,13,75,486	36,90,972	2,50,66,458
--------------------------------------	-------------	-----------	-------------

CHANDI GARH

TOTAL (DDO)	2,13,75,486	36,90,972	2,50,66,458
-------------	-------------	-----------	-------------

SUPERINTENDENT, O/O STATE CHIEF 2062	43,82,698	7,14,207	50,96,905
--------------------------------------	-----------	----------	-----------

VIGILANCE COMMISSION, PUNJAB

TOTAL (DDO)	43,82,698	7,14,207	50,96,905
-------------	-----------	----------	-----------

SUPRI NTENDENT OF 2062 1, 81, 98, 424 31, 20, 095 2, 13, 18, 519

POLI CE, VI GI LANCE BUREAU,

BATHI NDA

TOTAL (DDO) 1, 81, 98, 424 31, 20, 095 2, 13, 18, 519

TOTAL (CCO) 7, 35, 92, 56, 494 1, 87, 27, 63, 766 9, 23, 20, 20, 260

TOTAL (DEPT) 7, 35, 92, 56, 494 1, 87, 27, 63, 766 9, 23, 20, 20, 260

WELFARE OF DIRECTOR, WELFARE OF DEPUTY CONTROLLER (F & A), DEPT 2225 7, 60, 14, 801 31, 11, 210 7, 91, 26, 011

SCHEDULED SC/BC, PUNJAB OF SOCIAL JUSTICE & EMPOWERMENT

CASTES AND

& MINORITIES, PUNJAB, SAS NAGAR

BACKWARD

CLASSES

4225 1,05,48,85,000 0 1,05,48,85,000

GOVERNMENT OF PUNJAB

Page 984

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	TOTAL (DDO)		1,13,08,99,801	31,11,210	1,13,40,11,011
--	------------------------------------	-------------	--	----------------	-----------	----------------

WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES

CASTES AND

BACKWARD

CLASSES

DEPUTY CONTROLLER(F&A), PRINCIPAL 2225	47,51,016	6,87,741	54,38,757
--	-----------	----------	-----------

AMBEDKAR INSTITUTE OF CAREERS &

COURSES WELFARE DEPARTMENT, PB,

MOHALI

TOTAL(DDO)	1,13,56,50,817	37,98,951	1,13,94,49,768
------------	----------------	-----------	----------------

DEPUTY DIRECTOR FOR DIRECTOR 2225	3,94,784	0	3,94,784
-----------------------------------	----------	---	----------

SCP, DIRECTORATE OF SC SUB PLAN

(DIRECTORATE OF SPECIAL

COMPONENT PLAN)

TOTAL(DDO)	3,94,784	0	3,94,784
------------	----------	---	----------

DI RECTOR, SOCIAL	2235	2, 73, 37, 13, 368	1, 24, 29, 77, 892	3, 97, 66, 91, 260
-------------------	------	--------------------	--------------------	--------------------

WELFARE, CHANDI GARH

	4235	39, 11, 17, 000	0	39, 11, 17, 000
--	------	-----------------	---	-----------------

TOTAL (DDO)		3, 12, 48, 30, 368	1, 24, 29, 77, 892	4, 36, 78, 08, 260
-------------	--	--------------------	--------------------	--------------------

DI STRI CT REVENUE OFFI CER, PATIALA	2235	20, 798	0	20, 798
--------------------------------------	------	---------	---	---------

TOTAL (DDO)		20, 798	0	20, 798
-------------	--	---------	---	---------

DI STRI CT WELFARE OFFI CER, ROPAR	2225	5, 75, 95, 947	7, 11, 455	5, 83, 07, 402
------------------------------------	------	----------------	------------	----------------

TOTAL (DDO)		5, 75, 95, 947	7, 11, 455	5, 83, 07, 402
-------------	--	----------------	------------	----------------

DISTRICT WELFARE	2225	7,75,19,893	4,49,48,212	12,24,68,105
------------------	------	-------------	-------------	--------------

OFFICER, AMRITSAR

TOTAL (DDO)		7,75,19,893	4,49,48,212	12,24,68,105
-------------	--	-------------	-------------	--------------

GOVERNMENT OF PUNJAB

Page 985

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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, BHATINDA	2225	2,79,11,376	3,11,09,232	5,90,20,608

BACKWARD

CLASSES

***** -----

TOTAL(DDO) 2,79,11,376 3,11,09,232 5,90,20,608

DI STRI CT WELFARE 2225 5,81,05,151 1,96,38,655 7,77,43,806

OFFI CER, DI STRI CT WELFARE

OFFI CER, LUDHI ANA

***** -----

TOTAL(DDO) 5,81,05,151 1,96,38,655 7,77,43,806

DI STRI CT WELFARE 2225 1,22,74,518 2,93,83,504 4,16,58,022

OFFI CER, DI STRI CT WELFARE

OFFI CER, MANSA

	2235	22,870	0	22,870
--	------	--------	---	--------

***** -----

TOTAL(DDO)		1,22,97,388	2,93,83,504	4,16,80,892
------------	--	-------------	-------------	-------------

DISTRICT WELFARE	2225	6,60,70,327	5,24,436	6,65,94,763
------------------	------	-------------	----------	-------------

OFFICER, DISTRICT WELFARE

OFFICER, WELFARE OF SC & BC

***** -----

TOTAL(DDO)		6,60,70,327	5,24,436	6,65,94,763
------------	--	-------------	----------	-------------

DISTRICT WELFARE	2225	1,26,73,113	1,38,38,971	2,65,12,084
------------------	------	-------------	-------------	-------------

OFFICER, FATEHGARH SAHIB

***** -----

TOTAL(DDO)		1,26,73,113	1,38,38,971	2,65,12,084
------------	--	-------------	-------------	-------------

DI STRI CT WELFARE	2225	7, 94, 24, 969	1, 33, 56, 949	9, 27, 81, 918
--------------------	------	----------------	----------------	----------------

OFFI CER, FEROZEPUR

***** -----

TOTAL (DDO)		7, 94, 24, 969	1, 33, 56, 949	9, 27, 81, 918
-------------	--	----------------	----------------	----------------

DI STRI CT WELFARE	2225	7, 45, 33, 494	13, 06, 679	7, 58, 40, 173
--------------------	------	----------------	-------------	----------------

OFFI CER, HOSHI ARPUR

GOVERNMENT OF PUNJAB

Page 986

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDI TURE	EXPENDI TURE	PROGRESSI VE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDI TURE

WELFARE OF DIRECTOR, WELFARE OF DISTRICT WELFARE 2235 10,461 0 10,461

SCHEDULED SC/BC, PUNJAB OFFICER, HOSHIARPUR

CASTES AND

BACKWARD

CLASSES

TOTAL(DDO) 7,45,43,955 13,06,679 7,58,50,634

DISTRICT WELFARE 2225 1,67,30,854 2,65,70,807 4,33,01,661

OFFICER, KAPURTHALA

TOTAL(DDO) 1,67,30,854 2,65,70,807 4,33,01,661

DISTRICT WELFARE OFFICER, MOGA 2225 2,02,49,131 2,36,88,165 4,39,37,296

	2235	26,255	14,378	40,633
--	------	--------	--------	--------

***** -----

TOTAL (DDO)		2,02,75,386	2,37,02,543	4,39,77,929
-------------	--	-------------	-------------	-------------

DISTRICT WELFARE OFFICER, MOHALI	2225	79,06,73,784	2,05,87,246	81,12,61,030
----------------------------------	------	--------------	-------------	--------------

***** -----

TOTAL (DDO)		79,06,73,784	2,05,87,246	81,12,61,030
-------------	--	--------------	-------------	--------------

DISTRICT WELFARE	2225	2,48,68,262	2,94,67,094	5,43,35,356
------------------	------	-------------	-------------	-------------

OFFICER, MUKATSAR

***** -----

TOTAL (DDO)		2,48,68,262	2,94,67,094	5,43,35,356
-------------	--	-------------	-------------	-------------

DISTRICT WELFARE	2225	4,13,29,668	4,90,278	4,18,19,946
------------------	------	-------------	----------	-------------

OFFICER, NAWANSHAHAR

TOTAL (DDO) 4,13,29,668 4,90,278 4,18,19,946

DISTRICT WELFARE OFFICER, PATIALA 2225 11,08,95,569 17,55,124 11,26,50,693

TOTAL (DDO) 11,08,95,569 17,55,124 11,26,50,693

DISTRICT WELFARE OFFICER, SANGRUR 2225 4,17,45,775 5,29,60,336 9,47,06,111

2235 13,234 0 13,234

TOTAL (DDO) 4,17,59,009 5,29,60,336 9,47,19,345

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER, WELFARE OF SC/ST, PUNJAB	2225	3,48,60,709	4,87,895	3,53,48,604	
*****				TOTAL (DDO)	7,66,19,718	5,34,48,231	13,00,67,949
*****				TOTAL (CCO)	5,80,84,32,127	1,55,76,16,259	7,36,60,48,386

ASSISTANT DIRECTOR, DISTRICT	2204	11,19,570	1,25,296	12,44,866
------------------------------	------	-----------	----------	-----------

YOUTH CENTER

*****	-----	-----	-----	
TOTAL (DDO)		11,19,570	1,25,296	12,44,866

ASSISTANT DIRECTOR, DISTRICT	2204	41,91,896	10,71,843	52,63,739
------------------------------	------	-----------	-----------	-----------

YOUTH CENTRE

	2235	6,31,352	0	6,31,352
--	------	----------	---	----------

*****	-----	-----	-----	
TOTAL (DDO)		48,23,248	10,71,843	58,95,091

ASSISTANT DIRECTOR, DISTRICT	2204	5,034	0	5,034
------------------------------	------	-------	---	-------

YOUTH CENTRE, FARIDKOT

2235

14,050

0

14,050

GOVERNMENT OF PUNJAB

Page 988

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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	TOTAL (DDO)		19,084	0	19,084
----------------	----------------------------------	-------------	--	--------	---	--------

	ASSISTANT DIRECTOR, DISTRICT		2235	1,58,702	0	1,58,702
--	------------------------------	--	------	----------	---	----------

YOUTH CENTRE, HOSHIARPUR

TOTAL (DDO)		1,77,786	0	1,77,786
-------------	--	----------	---	----------

ASSISTANT DIRECTOR, YOUTH	2204	19,87,943	3,30,604	23,18,547
---------------------------	------	-----------	----------	-----------

SERVICES

	2235	1,06,610	0	1,06,610
--	------	----------	---	----------

TOTAL (DDO)		20,94,553	3,30,604	24,25,157
-------------	--	-----------	----------	-----------

ASSISTANT DIRECTOR, YOUTH	2204	9,28,604	1,39,116	10,67,720
---------------------------	------	----------	----------	-----------

SERVICES HN 315 GOVERNMENT

COLLEGE ROAD, GURDASPUR

TOTAL (DDO)		9,28,604	1,39,116	10,67,720
-------------	--	----------	----------	-----------

ASSI STANT DI RECTOR, YOUTH	2204	4, 43, 18, 968	4, 69, 53, 650	9, 12, 72, 618
-----------------------------	------	----------------	----------------	----------------

SERVI CES KOTHI NO. 33, PUNJABI

BAGH

TOTAL (DDO)		4, 43, 18, 968	4, 69, 53, 650	9, 12, 72, 618
-------------	--	----------------	----------------	----------------

ASSI STANT DI RECTOR, YOUTH	2204	44, 57, 296	6, 88, 782	51, 46, 078
-----------------------------	------	-------------	------------	-------------

SERVI CES MALWAL RD NEAAR

GURDWARA, FEROZEPUR

	2235	2, 34, 885	0	2, 34, 885
--	------	------------	---	------------

TOTAL (DDO)		46, 92, 181	6, 88, 782	53, 80, 963
-------------	--	-------------	------------	-------------

ASSI STANT DI RECTOR, YOUTH	2204	17, 44, 318	2, 67, 333	20, 11, 651
-----------------------------	------	-------------	------------	-------------

SERVICES NEAR CONVENT SCHOOL

HOSTEL

TOTAL (DDO)

17,44,318

2,67,333

20,11,651

GOVERNMENT OF PUNJAB

Page 989

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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 PUNJAB, YUVA BHAWAN, SECTOR 42-A	2204	1,49,31,745	26,80,068	1,76,11,813
----------------	----------------------------------	---	------	-------------	-----------	-------------

2235	4,60,101	26,833	4,86,934
------	----------	--------	----------

***** -----

TOTAL (DDO)	1,53,91,846	27,06,901	1,80,98,747
-------------	-------------	-----------	-------------

ASSISTANT DIRECTOR, YOUTH	2204	1,26,45,030	17,29,516	1,43,74,546
---------------------------	------	-------------	-----------	-------------

SERVICES, H. N. 4457, DAYAL

NAGAR, JALANDHAR

***** -----

TOTAL (DDO)	1,26,45,030	17,29,516	1,43,74,546
-------------	-------------	-----------	-------------

ASSISTANT DIRECTOR, YOUTH	2204	6,13,476	91,363	7,04,839
---------------------------	------	----------	--------	----------

SERVICES, HOSHIARPUR

***** -----

TOTAL (DDO)	6,13,476	91,363	7,04,839
-------------	----------	--------	----------

ASSISTANT DIRECTOR, YOUTH	2204	11,00,734	2,42,460	13,43,194
---------------------------	------	-----------	----------	-----------

SERVICES, LUDHIANA

TOTAL (DDO)		11,00,734	2,42,460	13,43,194
-------------	--	-----------	----------	-----------

C.O., 1 PUNJAB AIR SQN	2204	36,44,199	5,41,320	41,85,519
------------------------	------	-----------	----------	-----------

NCC, JALANDHAR

	2235	13,494	28,700	42,194
--	------	--------	--------	--------

TOTAL (DDO)		36,57,693	5,70,020	42,27,713
-------------	--	-----------	----------	-----------

C.O., 1 PUNJAB ARMY BTY	2204	39,53,781	6,57,566	46,11,347
-------------------------	------	-----------	----------	-----------

NCC, AMRITSAR

	2235	15,699	0	15,699
--	------	--------	---	--------

TOTAL (DDO)		39,69,480	6,57,566	46,27,046
-------------	--	-----------	----------	-----------

C. O. , 1 PUNJAB BN NCC, AMRITSAR	2204	53,82,430	9,28,882	63,11,312
-----------------------------------	------	-----------	----------	-----------

	2235	14,322	0	14,322
--	------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 990

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	53,96,752	9,28,882	63,25,634

YOUTH	DIRECTOR, YOUTH SERVICES, C.O., 1 PUNJAB R&V SQN	2204	34,78,297	4,43,610	39,21,907
-------	--	------	-----------	----------	-----------

SERVICES	PUNJAB	NCC, LUDHIANA
----------	--------	---------------

*****	-----	-----	-----
TOTAL (DDO)	88,75,049	13,72,492	1,02,47,541

C.O., 11 PUNJAB BN NCC, AMRITSAR	2204	73,03,366	12,55,017	85,58,383
----------------------------------	------	-----------	-----------	-----------

*****	-----	-----	-----
TOTAL (DDO)	73,03,366	12,55,017	85,58,383

C.O., 19 PUNJAB BN NCC, LUDHIANA	2204	37,59,498	8,13,272	45,72,770
----------------------------------	------	-----------	----------	-----------

*****	-----	-----	-----
TOTAL (DDO)	37,59,498	8,13,272	45,72,770

C.O., 2 PUNJAB AIR SQN	2204	50,21,975	12,25,829	62,47,804
------------------------	------	-----------	-----------	-----------

NCC, AMRI TSAR

2235	15,813	0	15,813
------	--------	---	--------

TOTAL (DDO)	50,37,788	12,25,829	62,63,617
-------------	-----------	-----------	-----------

C. O. , 2 PUNJAB BN NCC, JALANDHAR	2204	22,54,523	7,87,762	30,42,285
------------------------------------	------	-----------	----------	-----------

2235	12,584	1,25,117	1,37,701
------	--------	----------	----------

TOTAL (DDO)	22,67,107	9,12,879	31,79,986
-------------	-----------	----------	-----------

C. O. , 2 PUNJAB NAVAL UNIT	2204	62,49,712	10,71,426	73,21,138
-----------------------------	------	-----------	-----------	-----------

NCC, AMRI TSAR

TOTAL (DDO)	62,49,712	10,71,426	73,21,138
-------------	-----------	-----------	-----------

C. O. , 3 PUNJAB BN NCC, LUDHI ANA	2204	29,96,912	4,51,024	34,47,936
------------------------------------	------	-----------	----------	-----------

***** -----

TOTAL(DDO)		29,96,912	4,51,024	34,47,936
------------	--	-----------	----------	-----------

C. O. , 3 PUNJAB GIRLS BN	2204	34,69,866	7,69,690	42,39,556
---------------------------	------	-----------	----------	-----------

NCC, LUDHI ANA

	2235	8,779	0	8,779
--	------	-------	---	-------

***** -----

TOTAL(DDO)		34,78,645	7,69,690	42,48,335
------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 991

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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	DIRECTOR, YOUTH SERVICES, C.O., 4 PUNJAB AIR SQN	2204	38,21,215	6,59,983	44,81,198
-------	--	------	-----------	----------	-----------

SERVICES	PUNJAB	NCC, LUDHI ANA				
			2235	2,00,000	0	2,00,000

TOTAL(DDO)			40,21,215	6,59,983	46,81,198
------------	--	--	-----------	----------	-----------

C.O., I PUNJAB GIRLS BN	2204	69,29,214	12,62,524	81,91,738
-------------------------	------	-----------	-----------	-----------

NCC, AMRI TSAR

TOTAL(DDO)		69,29,214	12,62,524	81,91,738
------------	--	-----------	-----------	-----------

COMMANDING OFFICER, 4 PUNJAB	2204	75,42,862	10,90,607	86,33,469
------------------------------	------	-----------	-----------	-----------

GIRLS BN NCC PATIALA

*****		-----		
TOTAL(DDO)		75,42,862	10,90,607	86,33,469

COMMANDING OFFICER, , 13 PUNJAB BN	2204	46,20,263	5,88,816	52,09,079
------------------------------------	------	-----------	----------	-----------

NCC, FEROZEPUR CANTT

*****		-----		
TOTAL(DDO)		46,20,263	5,88,816	52,09,079

COMMANDING OFFICER, , 2 PB INDIP	2204	28,71,471	4,44,127	33,15,598
----------------------------------	------	-----------	----------	-----------

COY NCC, ABOHAR

*****		-----		
TOTAL(DDO)		28,71,471	4,44,127	33,15,598

COMMANDING OFFICER, , 3 PUNJAB AIR 2204	53,10,889	6,68,571	59,79,460
---	-----------	----------	-----------

SQN NCC, PATIALA

*****	-----	-----	-----
TOTAL(DDO)	53,10,889	6,68,571	59,79,460

COMMANDING OFFICER, , 5 PUNJAB BN 2204	67,65,268	10,36,579	78,01,847
--	-----------	-----------	-----------

NCC PATIALA

*****	-----	-----	-----
TOTAL(DDO)	67,65,268	10,36,579	78,01,847

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	COMMANDING OFFICER, 2 PUNJAB R&V	2204	20,35,052	3,22,356	23,57,408
		MUKA NCC GHUDA				

		TOTAL (DDO)		20,35,052	3,22,356	23,57,408
		COMMANDING OFFICER, 3 PUNJAB	2204	45,68,720	25,54,008	71,22,728
		NAVAL UNIT NCC				

		TOTAL (DDO)		45,68,720	25,54,008	71,22,728

COMMANDING OFFICER, NCC (BOYS)	2204	66,21,047	15,20,401	81,41,448
--------------------------------	------	-----------	-----------	-----------

BATTALION IN NCC ACADEMY

TOTAL (DDO)		66,21,047	15,20,401	81,41,448

COMMANDING OFFICER, NCC (GIRLS)	2204	39,09,623	6,96,372	46,05,995
---------------------------------	------	-----------	----------	-----------

BATTALION IN NCC ACADEMY

TOTAL (DDO)		39,09,623	6,96,372	46,05,995

DIRECTOR, DISTRICT YOUTH CENTRE,	2204	6,04,952	89,440	6,94,392
----------------------------------	------	----------	--------	----------

JALANDHAR

TOTAL (DDO)		6,04,952	89,440	6,94,392
-------------	--	----------	--------	----------

DISTRICT LIBRARIAN, DISTRICT	2205	8,46,392	1,27,099	9,73,491
------------------------------	------	----------	----------	----------

LIBRARIAN, MANSA

***** -----

TOTAL (DDO)		8,46,392	1,27,099	9,73,491
-------------	--	----------	----------	----------

DISTRICT SPORT OFFICER, LUDHIANA	2204	1,01,25,306	14,39,357	1,15,64,663
	2235	1,11,422	0	1,11,422

***** -----

TOTAL (DDO)		1,02,36,728	14,39,357	1,16,76,085
-------------	--	-------------	-----------	-------------

DISTT. SPORTS OFFICER, MUKATSAR	2204	27,15,718	3,27,056	30,42,774
---------------------------------	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		27,15,718	3,27,056	30,42,774
-------------	--	-----------	----------	-----------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF 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	GROUP COMMANDANT, NCC, GROUP	2204	61,33,634	8,01,240	69,34,874
		HEADQUARTER, AMRITSAR	2235	24,028	0	24,028
*****				-----		
TOTAL (DDO)				88,73,380	11,28,296	1,00,01,676
		GROUP COMMANDER, NCC, GROUP	2204	29,16,150	4,39,448	33,55,598

HEADQUARTER, JALANDHAR

2235	29,400	0	29,400
------	--------	---	--------

TOTAL (DDO)	29,45,550	4,39,448	33,84,998
-------------	-----------	----------	-----------

PRINCIPAL, SAINIK SCHOOL	2204	1,26,821	88,053	2,14,874
--------------------------	------	----------	--------	----------

(NCC), KAPURTHALA

TOTAL (DDO)	1,26,821	88,053	2,14,874
-------------	----------	--------	----------

PRINCIPAL, INDUSTRIAL TRAINING	2230	2,33,08,430	30,97,912	2,64,06,342
--------------------------------	------	-------------	-----------	-------------

INSTITUTE, BUDHLADA

TOTAL (DDO)	2, 33, 08, 430	30, 97, 912	2, 64, 06, 342
-------------	----------------	-------------	----------------

TOTAL (CCO)	24, 11, 24, 057	8, 09, 43, 258	32, 20, 67, 315
-------------	-----------------	----------------	-----------------

TOTAL (DEPT)	24, 11, 24, 057	8, 09, 43, 258	32, 20, 67, 315
--------------	-----------------	----------------	-----------------

GRAND TOTAL	598, 13, 47, 18, 913	91, 03, 53, 44, 390	689, 17, 00, 63, 303
-------------	----------------------	---------------------	----------------------