

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

NAME OF 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, CHANDIGARH	THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS	2014	25,18,86,853	3,99,69,615	29,18,56,468	
*****				TOTAL (DDO)	25,18,86,853	3,99,69,615	29,18,56,468
*****				TOTAL (CCO)	25,18,86,853	3,99,69,615	29,18,56,468

TOTAL (DEPT)

25,18,86,853 3,99,69,615 29,18,56,468

AGRICULTURE DIRECTOR, AGRICULTURE,

AGRICULTURE ENGINEER

2401

41,39,176

3,16,632

44,55,808

PUNJAB

(TUBEWELL), AGRICULTURE

DEPARTMENT

TOTAL (DDO)

41,39,176

3,16,632

44,55,808

AGRICULTURE

2401

30,96,236

3,58,220

34,54,456

ENGINEER (IMPLEMENT), AGRICULTURE

DEPARTMENT

TOTAL (DDO)

30,96,236

3,58,220

34,54,456

AGRICULTURE INFORMATION	2235	4,40,753	0	4,40,753
-------------------------	------	----------	---	----------

OFFICER,DIRECTOR OF AGRICULTURE

	2415	76,90,00,000	0	76,90,00,000
--	------	--------------	---	--------------

	5054	12,01,38,766	6,22,25,236	18,23,64,002
--	------	--------------	-------------	--------------

TOTAL (DDO)		88,95,79,519	6,22,25,236	95,18,04,755
-------------	--	--------------	-------------	--------------

AGRICULTURE OFFICER,AGRICULTURE	2235	1,05,395	3,02,948	4,08,343
---------------------------------	------	----------	----------	----------

OFFICER, SANGRUR

	2401	4,92,73,841	61,70,756	5,54,44,597
--	------	-------------	-----------	-------------

TOTAL (DDO)		4,93,79,236	64,73,704	5,58,52,940
-------------	--	-------------	-----------	-------------

ANALYST CHEMIST,, FERTILIZER	2401	84,29,648	8,61,653	92,91,301
------------------------------	------	-----------	----------	-----------

QUALITY CONTROL LABORATORY

GOVERNMENT OF PUNJAB

Page 2

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

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

		TOTAL (DDO)		84,29,648	8,61,653	92,91,301

AGRICULTURE DIRECTOR, AGRICULTURE,	ANALYST CHEMIST, FERTILIZER	2401	33,26,031	4,11,230	37,37,261
------------------------------------	-----------------------------	------	-----------	----------	-----------

PUNJAB

QUALITY CONTROL LABORATORY,

FARIDKOT

TOTAL (DDO) 1,17,55,679 12,72,883 1,30,28,562

ASSISTANT AGRICULTURAL ENGINEER 2235 28,061 0 28,061

(IMPLEMENTATION),HOSHIARPUR

TOTAL (DDO) 28,061 0 28,061

ASSISTANT AGRICULTURE ENGINEER 2235 2,32,800 11,50,187 13,82,987

(IMP),,BHATINDA

TOTAL (DDO) 2,32,800 11,50,187 13,82,987

ASSISTANT AGRICULTURE ENGINEER	2235	0	4,76,073	4,76,073
--------------------------------	------	---	----------	----------

(IMP),AMRITSAR

***** -----

TOTAL (DDO)		0	4,76,073	4,76,073
-------------	--	---	----------	----------

ASSISTANT AGRICULTURE ENGINEER,	2235	51,441	17,242	68,683
---------------------------------	------	--------	--------	--------

FEROZEPUR

***** -----

TOTAL (DDO)		51,441	17,242	68,683
-------------	--	--------	--------	--------

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 11,802 0 11,802

ENGINEER, (IMPLEMENT), JALANDHAR

2401 49,89,730 6,52,569 56,42,299

GOVERNMENT OF PUNJAB

Page 3

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

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

TOTAL (DDO) 50,01,532 6,52,569 56,54,101

AGRICULTURE DIRECTOR, AGRICULTURE, ASSISTANT AGRICULTURE 2401 62,02,522 0 62,02,522

PUNJAB ENGINEER, (IMPLEMENTATION),

FEROZEPUR

***** -----

TOTAL (DDO) 1,12,04,054 6,52,569 1,18,56,623

ASSISTANT AGRICULTURE 2235 0 51,560 51,560

ENGINEER, ASSISTANT AGRICULTURE

ENGINEER

***** -----

TOTAL (DDO) 0 51,560 51,560

ASSISTANT AGRICULTURE	2235	28,094	1,00,000	1,28,094
-----------------------	------	--------	----------	----------

ENGINEER, ASSISTANT AGRICULTURE

ENGINEER (TW), HOSHIARPUR

***** -----

TOTAL (DDO)		28,094	1,00,000	1,28,094
-------------	--	--------	----------	----------

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

OFFICER, SURVEY OF ENERGY,

HOSHIARPUR

***** -----

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

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

AGRICULTURE (BORING), LUDHIANA

***** -----

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

ASSISTANT AGRICULTURE,SANGRUR 2235	0	5,480	5,480
------------------------------------	---	-------	-------

***** -----

TOTAL (DDO)	0	5,480	5,480
-------------	---	-------	-------

ASSISTANT CANE DEVELOPMENT 2235	0	13,78,202	13,78,202
---------------------------------	---	-----------	-----------

OFFICER,AMRITSAR

***** -----

TOTAL (DDO)	0	13,78,202	13,78,202
-------------	---	-----------	-----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		ASSISTANT CANE DEVELOPMENT OFFICER, ASSISTANT CANE DEVELOPMENT OFFICER, JALANDHAR	2235	0	4,47,574	4,47,574

		TOTAL (DDO)		0	4,47,574	4,47,574
		ASSISTANT CANE DEVELOPMENT	2235	90,647	0	90,647

OFFICER, GURDASPUR

TOTAL (DDO)

90,647

0

90,647

ASSISTANT DEVELOPMENT

2235

3,16,300

26,566

3,42,866

OFFICER, DHURI

TOTAL (DDO)

3,16,300

26,566

3,42,866

ASSISTANT DIRECTOR

2235

2,00,000

14,455

2,14,455

(HORTICULTURE), FATEHGARH SAHIB

2401

1,14,35,447

13,04,939

1,27,40,386

TOTAL (DDO)		1,16,35,447	13,19,394	1,29,54,841
-------------	--	-------------	-----------	-------------

ASSISTANT	2401	86,95,973	12,50,356	99,46,329
-----------	------	-----------	-----------	-----------

DIRECTOR, HORTICULTURE, MOGA

TOTAL (DDO)		86,95,973	12,50,356	99,46,329
-------------	--	-----------	-----------	-----------

ASSISTANT	2401	1,21,78,491	15,82,858	1,37,61,349
-----------	------	-------------	-----------	-------------

DIRECTOR, HORTICULTURE, MUKATSAR

TOTAL (DDO)		1,21,78,491	15,82,858	1,37,61,349
-------------	--	-------------	-----------	-------------

ASSISTANT MAIZE DEV	2401	19,32,955	1,55,590	20,88,545
---------------------	------	-----------	----------	-----------

OFFICER, MOHALI

***** -----

TOTAL (DDO)		19,32,955	1,55,590	20,88,545
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 5

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

NAME OF 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,		CANE COMMISSIONER, AGRICULTURE	2401	92,44,165	13,22,512	1,05,66,677
------------------------------------	--	--------------------------------	------	-----------	-----------	-------------

PUNJAB

DEPARTMENT

***** -----

TOTAL (DDO)		1,11,77,120	14,78,102	1,26,55,222
-------------	--	-------------	-----------	-------------

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

***** -----

TOTAL (DDO)		52,300	0	52,300
-------------	--	--------	---	--------

CHIEF AGRICULTURE	2235	5,89,688	0	5,89,688
-------------------	------	----------	---	----------

OFFICER, AMRITSAR

	2401	10,12,88,577	1,29,76,939	11,42,65,516
--	------	--------------	-------------	--------------

***** -----

TOTAL (DDO)		10,18,78,265	1,29,76,939	11,48,55,204
-------------	--	--------------	-------------	--------------

CHIEF AGRICULTURE OFFICER,	2235	8,15,592	87,225	9,02,817
----------------------------	------	----------	--------	----------

LUDHIANA

***** -----
TOTAL (DDO) 8,15,592 87,225 9,02,817

CHIEF AGRICULTURE 2235 5,57,040 78,639 6,35,679

OFFICER, , BHATINDA

2401 7,97,05,978 1,00,73,415 8,97,79,393

***** -----
TOTAL (DDO) 8,02,63,018 1,01,52,054 9,04,15,072

CHIEF AGRICULTURE 2401 6,34,513 0 6,34,513

OFFICER, AGRICULTURE DEPARTMENT

***** -----

TOTAL (DDO)	6,34,513	0	6,34,513
-------------	----------	---	----------

CHIEF AGRICULTURE OFFICER,CHIEF 2235	2,23,759	0	2,23,759
--------------------------------------	----------	---	----------

AGRICULTURE OFFICER

***** -----

TOTAL (DDO)	2,23,759	0	2,23,759
-------------	----------	---	----------

CHIEF AGRICULTURE OFFICER,CHIEF 2401	3,61,30,778	56,62,329	4,17,93,107
--------------------------------------	-------------	-----------	-------------

AGRICULTURE OFFICER,

GOVERNMENT OF PUNJAB

Page 6

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

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

TOTAL (DDO) 3,61,30,778 56,62,329 4,17,93,107

AGRICULTURE DIRECTOR, AGRICULTURE, CHIEF AGRICULTURE OFFICER, CHIEF 2235 3,32,904 1,64,371 4,97,275
PUNJAB AGRICULTURE OFFICER, FARIDKOT

2401 5,58,99,835 70,13,119 6,29,12,954

TOTAL (DDO) 5,62,32,739 71,77,490 6,34,10,229

CHIEF AGRICULTURE OFFICER, CHIEF 2235 4,60,956 0 4,60,956

AGRICULTURE OFFICER, JALANDHAR

2401	6,72,95,195	78,33,006	7,51,28,201
------	-------------	-----------	-------------

***** -----

TOTAL (DDO)	6,77,56,151	78,33,006	7,55,89,157
-------------	-------------	-----------	-------------

CHIEF AGRICULTURE OFFICER, CHIEF 2235	3,81,463	66,304	4,47,767
---------------------------------------	----------	--------	----------

AGRICULTURE OFFICER, MANSA

2401	4,34,95,749	54,46,279	4,89,42,028
------	-------------	-----------	-------------

***** -----

TOTAL (DDO)	4,38,77,212	55,12,583	4,93,89,795
-------------	-------------	-----------	-------------

CHIEF AGRICULTURE OFFICER, CHIEF 2235	4,08,215	0	4,08,215
---------------------------------------	----------	---	----------

AGRICULTURE OFFICER, PATIALA

***** -----

TOTAL (DDO)	4,08,215	0	4,08,215
-------------	----------	---	----------

CHIEF AGRICULTURE	2235	5,61,009	73,744	6,34,753
-------------------	------	----------	--------	----------

OFFICER, FATEHGARH SAHIB

TOTAL (DDO)		5,61,009	73,744	6,34,753
-------------	--	----------	--------	----------

CHIEF AGRICULTURE	2235	1,90,204	0	1,90,204
-------------------	------	----------	---	----------

OFFICER, FERROZEPUR

	2401	6,87,02,534	79,05,746	7,66,08,280
--	------	-------------	-----------	-------------

TOTAL (DDO)		6,88,92,738	79,05,746	7,67,98,484
-------------	--	-------------	-----------	-------------

CHIEF AGRICULTURE	2235	4,75,887	2,48,929	7,24,816
-------------------	------	----------	----------	----------

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

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

		OFFICER, GURDASPUR				
AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		CHIEF AGRICULTURE OFFICER, GURDASPUR	2401	11,16,50,546	1,47,97,150	12,64,47,696

		TOTAL (DDO)		11,21,26,433	1,50,46,079	12,71,72,512
		CHIEF AGRICULTURE	2401	8,10,83,035	1,01,22,139	9,12,05,174

OFFICER, HOSHIARPUR

TOTAL (DDO) 8,10,83,035 1,01,22,139 9,12,05,174

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

OFFICER, KAPURTHALA

2235 1,92,053 0 1,92,053

2401 2,72,67,717 37,48,434 3,10,16,151

TOTAL (DDO) 2,84,35,808 37,48,434 3,21,84,242

CHIEF AGRICULTURE 2071 22,14,519 0 22,14,519

OFFICER, LUDHIANA

	2401	11,15,92,144	1,35,09,263	12,51,01,407
--	------	--------------	-------------	--------------

TOTAL (DDO)		11,38,06,663	1,35,09,263	12,73,15,926
-------------	--	--------------	-------------	--------------

CHIEF AGRICULTURE OFFICER,MOGA	2235	3,47,810	0	3,47,810
--------------------------------	------	----------	---	----------

	2401	4,95,15,933	67,80,939	5,62,96,872
--	------	-------------	-----------	-------------

TOTAL (DDO)		4,98,63,743	67,80,939	5,66,44,682
-------------	--	-------------	-----------	-------------

CHIEF AGRICULTURE OFFICER,MOHALI	2401	2,85,00,564	33,13,966	3,18,14,530
----------------------------------	------	-------------	-----------	-------------

	4401	3,02,02,167	0	3,02,02,167
--	------	-------------	---	-------------

TOTAL (DDO)		5,87,02,731	33,13,966	6,20,16,697
-------------	--	-------------	-----------	-------------

CHIEF AGRICULTURE	2401	3,22,05,209	39,35,676	3,61,40,885
-------------------	------	-------------	-----------	-------------

OFFICER, MUKATSAR

TOTAL (DDO)

3,22,05,209

39,35,676

3,61,40,885

GOVERNMENT OF PUNJAB

Page 8

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER, NAWANSHAHAR	2235	2,51,284	0	2,51,284
			2401	3,57,47,644	47,10,664	4,04,58,308

***** -----

TOTAL (DDO)		3,59,98,928	47,10,664	4,07,09,592
-------------	--	-------------	-----------	-------------

CHIEF AGRICULTURE OFFICER, PATIALA	2401	11,25,68,959	1,47,34,070	12,73,03,029
------------------------------------	------	--------------	-------------	--------------

***** -----

TOTAL (DDO)		11,25,68,959	1,47,34,070	12,73,03,029
-------------	--	--------------	-------------	--------------

CHIEF AGRICULTURE OFFICER, ROPAR	2235	4,03,588	15,000	4,18,588
	2401	3,07,93,282	36,33,672	3,44,26,954

***** -----

TOTAL (DDO)		3,11,96,870	36,48,672	3,48,45,542
-------------	--	-------------	-----------	-------------

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

TARAN

2401	5,80,03,450	73,66,622	6,53,70,072
------	-------------	-----------	-------------

TOTAL (DDO)	5,80,27,714	73,66,622	6,53,94,336
-------------	-------------	-----------	-------------

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

OFFICER, FATEHGARH SAHIB

2401	3,38,23,829	42,79,913	3,81,03,742
------	-------------	-----------	-------------

TOTAL (DDO)	3,40,53,575	42,79,913	3,83,33,488
-------------	-------------	-----------	-------------

CHIEF INSPECTOR	2235	35,82,776	5,74,580	41,57,356
-----------------	------	-----------	----------	-----------

FERTILIZER, DIRECTORATE OF

AGRICULTURE PUNJAB

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

TOTAL (DDO)		98,65,775	5,74,580	1,04,40,355
-------------	--	-----------	----------	-------------

CHILD DEVELOPMENT PROJECT	2235	2,08,55,516	28,83,891	2,37,39,407
---------------------------	------	-------------	-----------	-------------

OFFICER, MOGA-I

TOTAL (DDO)		2,08,55,516	28,83,891	2,37,39,407
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 9

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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
------------	---------------------------	--------------------------------	------	---------------------	------------------	-------------

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

PUNJAB

A), INSTITUTIONAL FINANCE AND

BANKING AND B P E FINANCE

DEPTT., PUNJAB, CHANDIGARH

TOTAL (DDO)				2,08,70,716	28,83,891	2,37,54,607
-------------	--	--	--	-------------	-----------	-------------

DEPUTY DIRECTOR			2401	2,13,76,053	27,69,323	2,41,45,376
-----------------	--	--	------	-------------	-----------	-------------

(AGRICULTURE), DY. DIRECTOR

I.C.D.P. MUKATSAR

TOTAL (DDO)				2,13,76,053	27,69,323	2,41,45,376
-------------	--	--	--	-------------	-----------	-------------

DEPUTY DIRECTOR AGRICULTURE	2401	39,68,586	5,77,303	45,45,889
-----------------------------	------	-----------	----------	-----------

(LC&PP), ,AGRICULTURE DEPARTMENT

TOTAL (DDO)		39,68,586	5,77,303	45,45,889
-------------	--	-----------	----------	-----------

DEPUTY DIRECTOR AGRICULTURE	2401	41,25,792	6,22,888	47,48,680
-----------------------------	------	-----------	----------	-----------

(OILSEEDS) PUNJAB, LUDHIANA

TOTAL (DDO)		41,25,792	6,22,888	47,48,680
-------------	--	-----------	----------	-----------

DEPUTY DIRECTOR	2401	51,82,955	5,49,244	57,32,199
-----------------	------	-----------	----------	-----------

AGRICULTURE (COTTON

EXTENSION), AGRICULTURE

DEPARTMENT

TOTAL (DDO)		51,82,955	5,49,244	57,32,199
-------------	--	-----------	----------	-----------

DEPUTY DIRECTOR OF AGRICULTURE	2235	9,381	0	9,381
--------------------------------	------	-------	---	-------

(COTTON) PUNJAB, CHANDIGARH

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

DEPUTY DIRECTOR,	2235	1,79,580	0	1,79,580
------------------	------	----------	---	----------

HORTICULTURE, AMRITSAR

	2401	1,73,82,836	19,67,191	1,93,50,027
--	------	-------------	-----------	-------------

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

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

AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		TOTAL (DDO)		1,75,62,416	19,67,191	1,95,29,607
		DEPUTY DIRECTOR, (PULSES), BHATINDA	2235	77,547	1,15,387	1,92,934
			2401	43,56,699	4,93,413	48,50,112

***** -----

TOTAL (DDO)		2,19,96,662	25,75,991	2,45,72,653
-------------	--	-------------	-----------	-------------

DEPUTY DIRECTOR, HORTICULTURE	2401	1,83,00,133	40,40,832	2,23,40,965
-------------------------------	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		1,83,00,133	40,40,832	2,23,40,965
-------------	--	-------------	-----------	-------------

DIRECTOR, AGRICULTURE, PUNJAB	2235	5,71,799	24,095	5,95,894
-------------------------------	------	----------	--------	----------

	2401	48,13,86,46,292	5,85,98,00,431	53,99,84,46,723
--	------	-----------------	----------------	-----------------

	2415	77,90,00,000	0	77,90,00,000
--	------	--------------	---	--------------

***** -----

TOTAL (DDO)		48,91,82,18,091	5,85,98,24,526	54,77,80,42,617
-------------	--	-----------------	----------------	-----------------

DIRECTOR, MARKETING, CHANDIGARH	2235	18,681	0	18,681
---------------------------------	------	--------	---	--------

***** -----

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

DISTRICT TRAINING	2401	82,43,704	8,48,900	90,92,604
-------------------	------	-----------	----------	-----------

OFFICER, ,BHATINDA

***** -----

TOTAL (DDO)		82,43,704	8,48,900	90,92,604
-------------	--	-----------	----------	-----------

DISTRICT TRAINING	2401	80,94,971	7,75,164	88,70,135
-------------------	------	-----------	----------	-----------

OFFICER,DISTRICT TRAINING

OFFICER, FARIDKOT

***** -----

TOTAL (DDO)		80,94,971	7,75,164	88,70,135
-------------	--	-----------	----------	-----------

DISTRICT TRAINING	2235	5,000	21,960	26,960
-------------------	------	-------	--------	--------

OFFICER, DISTRICT TRAINING

OFFICER, JALANDHAR

	2401	81,13,515	11,26,087	92,39,602
--	------	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 11

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

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

		TOTAL (DDO)		81,18,515	11,48,047	92,66,562
--	--	-------------	--	-----------	-----------	-----------

AGRICULTURE DIRECTOR, AGRICULTURE,		DISTRICT TRAINING	2401	41,13,435	3,04,316	44,17,751
------------------------------------	--	-------------------	------	-----------	----------	-----------

PUNJAB

OFFICER, DISTRICT TRAINING

OFFICER, PATIALA

TOTAL (DDO)

1,22,31,950

14,52,363

1,36,84,313

DISTRICT TRAINING

2401

28,15,239

7,44,264

35,59,503

OFFICER, FERROZEPUR

TOTAL (DDO)

28,15,239

7,44,264

35,59,503

DISTRICT TRAINING

2401

89,47,682

11,63,312

1,01,10,994

OFFICER, GURDASPUR

TOTAL (DDO)		89,47,682	11,63,312	1,01,10,994
-------------	--	-----------	-----------	-------------

DISTRICT TRAINING	2401	37,13,797	3,43,632	40,57,429
-------------------	------	-----------	----------	-----------

OFFICER, HOSHIARPUR

***** -----

TOTAL (DDO)		37,13,797	3,43,632	40,57,429
-------------	--	-----------	----------	-----------

DISTRICT TRAINING	2235	11,22,587	1,03,113	12,25,700
-------------------	------	-----------	----------	-----------

OFFICER, KAPURTHALA

	2401	81,16,040	8,74,960	89,91,000
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		92,38,627	9,78,073	1,02,16,700
-------------	--	-----------	----------	-------------

DISTRICT TRAINING OFFICER,ROPAR	2401	79,44,281	16,88,021	96,32,302
---------------------------------	------	-----------	-----------	-----------

TOTAL(DDO)		79,44,281	16,88,021	96,32,302
------------	--	-----------	-----------	-----------

DISTRICT TRAINING	2401	22,59,811	1,65,456	24,25,267
-------------------	------	-----------	----------	-----------

OFFICER,SANGRUR

TOTAL(DDO)		22,59,811	1,65,456	24,25,267
------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 12

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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
------------	---------------------------	--------------------------------	------	---------------------	------------------	-------------

AGRICULTURE	DIRECTOR, AGRICULTURE,	FIELD MANURE-CUM TOWN COMPOST	2401	36,33,843	5,74,585	42,08,428
-------------	------------------------	-------------------------------	------	-----------	----------	-----------

PUNJAB

OFFICER, MOHALI

TOTAL (DDO)				36,33,843	5,74,585	42,08,428
-------------	--	--	--	-----------	----------	-----------

GEOLOGIST/HYDROLOGIST			2401	99,23,684	12,33,584	1,11,57,268
-----------------------	--	--	------	-----------	-----------	-------------

DIV-1,,GROUND WATER CELL

TOTAL (DDO)				99,23,684	12,33,584	1,11,57,268
-------------	--	--	--	-----------	-----------	-------------

GEOLOGIST/HYDROLOGIST			2401	97,34,976	12,23,105	1,09,58,081
-----------------------	--	--	------	-----------	-----------	-------------

DIV-2,,GROUND WATER CELL

***** -----

TOTAL (DDO)		97,34,976	12,23,105	1,09,58,081
-------------	--	-----------	-----------	-------------

JOINT DIRECTOR AGRICULTURE	2401	4,39,35,569	52,79,968	4,92,15,537
----------------------------	------	-------------	-----------	-------------

(CC), ,INCHARGE MARKETING WING

***** -----

TOTAL (DDO)		4,39,35,569	52,79,968	4,92,15,537
-------------	--	-------------	-----------	-------------

PROJECT OFFICER,PROJECT OFFICER, 2235		2,06,965	2,57,411	4,64,376
---------------------------------------	--	----------	----------	----------

SUGARCANE, JALANDHAR

	2401	52,55,172	6,48,660	59,03,832
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		54,62,137	9,06,071	63,68,208
-------------	--	-----------	----------	-----------

SEED TESTING OFFICER,GURDASPUR	2235	94,257	0	94,257
--------------------------------	------	--------	---	--------

	2401	1,47,84,275	20,45,598	1,68,29,873
--	------	-------------	-----------	-------------

TOTAL(DDO)		1,48,78,532	20,45,598	1,69,24,130
------------	--	-------------	-----------	-------------

SEED TESTING OFFICER,LUDHIANA	2401	1,63,40,650	21,80,293	1,85,20,943
-------------------------------	------	-------------	-----------	-------------

TOTAL(DDO)		1,63,40,650	21,80,293	1,85,20,943
------------	--	-------------	-----------	-------------

SENIOR ANALYST, INSECTICIDE	2401	66,70,626	7,14,952	73,85,578
-----------------------------	------	-----------	----------	-----------

TESTING LABORATORY,AMRITSAR

TOTAL (DDO) 66,70,626 7,14,952 73,85,578

GOVERNMENT OF PUNJAB

Page 13

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

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

AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		SENIOR ANALYST, INSECTICIDE TESTING LABORATORY	2401	77,36,931	9,40,727	86,77,658
---	--	--	------	-----------	----------	-----------

TOTAL (DDO)				77,36,931	9,40,727	86,77,658
-------------	--	--	--	-----------	----------	-----------

		SENIOR ANALYST, INSECTICIDE	2401	82,26,938	7,31,966	89,58,904
--	--	-----------------------------	------	-----------	----------	-----------

TESTING LABORATORY, BHATINDA

***** -----
TOTAL (DDO) 82,26,938 7,31,966 89,58,904

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 2,27,52,273 29,11,762 2,56,64,035

TESTING OFFICER, BARNALA

***** -----
TOTAL (DDO) 2,27,52,273 29,11,762 2,56,64,035

STATISTICIAN, AGRICULTURE	2401	2,37,65,769	15,64,346	2,53,30,115
---------------------------	------	-------------	-----------	-------------

DEPARTMENT, AGRICULTURE

DEPARTMENT

TOTAL (DDO)		2,37,65,769	15,64,346	2,53,30,115
-------------	--	-------------	-----------	-------------

TOTAL (CCO)		51,49,31,98,529	6,13,20,45,111	57,62,52,43,640
-------------	--	-----------------	----------------	-----------------

TOTAL (DEPT)		51,49,31,98,529	6,13,20,45,111	57,62,52,43,640
--------------	--	-----------------	----------------	-----------------

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, CHANDIGARH

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

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

GOVERNMENT OF PUNJAB

Page 14

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

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

HUSBANDARY (PD), GURDASPUR

ANIMAL	DIRECTOR, ANIMAL	ASSISTANT DIRECTOR, ANIMAL	2403	5,52,69,251	70,60,929	6,23,30,180
--------	------------------	----------------------------	------	-------------	-----------	-------------

HUSBANDRY HUSBANDRY, PUNAJB HUSBANDARY (PD), GURDASPUR

	4403	0	29,000	29,000

TOTAL (DDO)		5,55,23,196	70,89,929	6,26,13,125
ASSISTANT CONTROLLER	2235	32,45,230	10,53,747	42,98,977
(F&A), ,DIRECTOR ANIMAL HUSBANDRY				
	2403	77,07,86,255	89,29,110	77,97,15,365
	4403	1,76,00,000	58,819	1,76,58,819

TOTAL (DDO)		79,16,31,485	1,00,41,676	80,16,73,161
ASSISTANT DIRECTOR, ANIMAL	2235	1,45,375	8,998	1,54,373
HUSBANDARY (F), NABHA				

	2403	2,65,00,295	35,14,480	3,00,14,775
--	------	-------------	-----------	-------------

TOTAL (DDO)		2,66,45,670	35,23,478	3,01,69,148
-------------	--	-------------	-----------	-------------

ASSISTANT DIRECTOR, ANIMAL	2235	91,451	0	91,451
----------------------------	------	--------	---	--------

HUSBANDARY (FARMS)

	2403	81,80,779	9,39,184	91,19,963
--	------	-----------	----------	-----------

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

TOTAL (DDO)		83,57,428	9,39,184	92,96,612
-------------	--	-----------	----------	-----------

ASSISTANT DIRECTOR, ANIMAL	2235	10,14,387	3,31,948	13,46,335
----------------------------	------	-----------	----------	-----------

HUSBANDARY (MEDICAL STORE)

TOTAL (DDO)		10,14,387	3,31,948	13,46,335
-------------	--	-----------	----------	-----------

ASSISTANT DIRECTOR,ANIMAL	2235	3,08,404	1,190	3,09,594
---------------------------	------	----------	-------	----------

HUSBANDARY (PD), PATIALA

TOTAL (DDO)		3,08,404	1,190	3,09,594
-------------	--	----------	-------	----------

ASSISTANT DIRECTOR,ANIMAL	2235	2,75,536	5,17,111	7,92,647
---------------------------	------	----------	----------	----------

HUSBANDARY (POULTARY

GOVERNMENT OF PUNJAB

Page 15

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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

DEVELOPMENT),

TOTAL (DDO) 2,75,536 5,17,111 7,92,647

ANIMAL DIRECTOR, ANIMAL ASSISTANT DIRECTOR, ANIMAL 2235 2,77,045 0 2,77,045

HUSBANDRY HUSBANDRY, PUNAJB HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR

2403 76,00,726 10,49,869 86,50,595

TOTAL (DDO) 78,77,771 10,49,869 89,27,640

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

HUSBANDRY CATTLE FARM RAUNI,O/O

DEPUTY DIRECTOR, ANIMAL

HUSBANDRY, CATTLE FARM RAUNI

2403	2,84,38,992	46,46,561	3,30,85,553
------	-------------	-----------	-------------

4403	56,281	24,490	80,771
------	--------	--------	--------

TOTAL(DDO)	2,85,15,474	46,71,051	3,31,86,525
------------	-------------	-----------	-------------

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

HUSBANDARY, FATEHGARH SAHIB

2403	9,29,60,421	1,13,49,710	10,43,10,131
------	-------------	-------------	--------------

TOTAL(DDO)	9,33,13,563	1,13,49,710	10,46,63,273
------------	-------------	-------------	--------------

DEPUTY DIRECTOR ANIMAL	2235	6,87,902	3,69,652	10,57,554
------------------------	------	----------	----------	-----------

HUSBANDRY, MUKTSAR

***** -----

TOTAL (DDO)		6,87,902	3,69,652	10,57,554
-------------	--	----------	----------	-----------

DEPUTY DIRECTOR ANIMAL	2403	2,58,13,189	40,59,490	2,98,72,679
------------------------	------	-------------	-----------	-------------

HUSBANDRY, (POULTRY

DEVELOPMENT), DIRECTOR ANIMAL

HUSBANDRY

***** -----

TOTAL (DDO)		2,58,13,189	40,59,490	2,98,72,679
-------------	--	-------------	-----------	-------------

DEPUTY DIRECTOR, ANIMAL	2235	13,71,883	0	13,71,883
-------------------------	------	-----------	---	-----------

HUSBANDRY

GOVERNMENT OF PUNJAB

Page 16

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

NAME OF 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	14,41,97,299	1,82,20,649	16,24,17,948
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDRY				

TOTAL (DDO)				14,55,69,182	1,82,20,649	16,37,89,831
DEPUTY DIRECTOR,ANIMAL			2235	2,17,070	0	2,17,070
HUSBANDRY (F), MATTEWARA						

	2403	2,14,85,663	28,47,955	2,43,33,618
--	------	-------------	-----------	-------------

TOTAL (DDO)		2,17,02,733	28,47,955	2,45,50,688
-------------	--	-------------	-----------	-------------

DEPUTY DIRECTOR,ANIMAL	2403	1,57,66,357	17,31,598	1,74,97,955
------------------------	------	-------------	-----------	-------------

HUSBANDARY (T), PATIALA

TOTAL (DDO)		1,57,66,357	17,31,598	1,74,97,955
-------------	--	-------------	-----------	-------------

DEPUTY DIRECTOR,ANIMAL	2235	77,637	0	77,637
------------------------	------	--------	---	--------

HUSBANDARY I/C PUNJAB VETY.

VACCINE INSTITUTE, LUDHIANA

2403	3,77,23,959	46,28,471	4,23,52,430
------	-------------	-----------	-------------

TOTAL (DDO)	3,78,01,596	46,28,471	4,24,30,067
-------------	-------------	-----------	-------------

DEPUTY DIRECTOR, ANIMAL	2235	44,550	0	44,550
-------------------------	------	--------	---	--------

HUSBANDARY NAWANSHAHAR

2403	6,75,33,282	84,99,108	7,60,32,390
------	-------------	-----------	-------------

TOTAL (DDO)	6,75,77,832	84,99,108	7,60,76,940
-------------	-------------	-----------	-------------

DEPUTY DIRECTOR, ANIMAL	2235	20,11,860	12,483	20,24,343
-------------------------	------	-----------	--------	-----------

HUSBANDARY, BHATINDA

2403	16,94,17,721	2,05,63,854	18,99,81,575
------	--------------	-------------	--------------

TOTAL (DDO)		17,14,29,581	2,05,76,337	19,20,05,918
-------------	--	--------------	-------------	--------------

DEPUTY DIRECTOR, ANIMAL	2235	18,06,774	17,615	18,24,389
-------------------------	------	-----------	--------	-----------

HUSBANDRY, FARIDKOT

	2403	7,07,95,768	99,14,938	8,07,10,706
--	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 17

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

NAME OF 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)		7,26,02,542	99,32,553	8,25,35,095
--------	------------------	-------------	--	-------------	-----------	-------------

HUSBANDRY HUSBANDRY, PUNAJB

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

HUSBANDARY, FEROZEPUR

	2403	14,71,18,042	1,75,19,253	16,46,37,295
--	------	--------------	-------------	--------------

TOTAL (DDO)		21,97,76,250	2,74,51,806	24,72,28,056
-------------	--	--------------	-------------	--------------

DEPUTY DIRECTOR,ANIMAL	2235	7,09,302	1,32,129	8,41,431
------------------------	------	----------	----------	----------

HUSBANDARY, GURDASPUR

	2403	17,05,26,330	2,21,92,282	19,27,18,612
--	------	--------------	-------------	--------------

TOTAL (DDO)		17,12,35,632	2,23,24,411	19,35,60,043
-------------	--	--------------	-------------	--------------

DEPUTY DIRECTOR,ANIMAL	2403	11,37,09,966	1,40,97,095	12,78,07,061
------------------------	------	--------------	-------------	--------------

HUSBANDARY, JALANDHAR

TOTAL(DDO)		11,37,09,966	1,40,97,095	12,78,07,061
------------	--	--------------	-------------	--------------

DEPUTY DIRECTOR,ANIMAL	2235	7,13,862	10,000	7,23,862
------------------------	------	----------	--------	----------

HUSBANDARY, LUDHIANA

	2403	21,06,55,710	2,62,04,881	23,68,60,591
--	------	--------------	-------------	--------------

	4403	35,400	1,42,933	1,78,333
--	------	--------	----------	----------

TOTAL(DDO)		21,14,04,972	2,63,57,814	23,77,62,786
------------	--	--------------	-------------	--------------

DEPUTY DIRECTOR,ANIMAL	2235	19,64,666	8,30,991	27,95,657
------------------------	------	-----------	----------	-----------

HUSBANDARY, PATIALA

2403	14,81,99,200	1,87,72,559	16,69,71,759
------	--------------	-------------	--------------

TOTAL (DDO)	15,01,63,866	1,96,03,550	16,97,67,416
-------------	--------------	-------------	--------------

DEPUTY DIRECTOR, ANIMAL	2403	6,38,43,081	68,75,484	7,07,18,565
-------------------------	------	-------------	-----------	-------------

HUSBANDARY, ROPAR

TOTAL (DDO)	6,38,43,081	68,75,484	7,07,18,565
-------------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 18

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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

ANIMAL DIRECTOR, ANIMAL DEPUTY DIRECTOR,ANIMAL 2235 14,47,264 6,07,568 20,54,832

HUSBANDRY HUSBANDRY, PUNAJB HUSBANDARY, SANGRUR

2403 15,66,56,723 1,90,93,850 17,57,50,573

TOTAL (DDO) 22,19,47,068 2,65,76,902 24,85,23,970

DEPUTY DIRECTOR,ANIMAL HUSBANDRY 2235 10,79,869 15,82,249 26,62,118

2403 49,79,02,949 6,46,81,288 56,25,84,237

TOTAL (DDO) 49,89,82,818 6,62,63,537 56,52,46,355

DEPUTY DIRECTOR,ANIMAL	2235	3,23,900	1,97,880	5,21,780
------------------------	------	----------	----------	----------

HUSBANDRY,

	2403	5,30,45,426	64,47,561	5,94,92,987
--	------	-------------	-----------	-------------

TOTAL (DDO)		5,33,69,326	66,45,441	6,00,14,767
-------------	--	-------------	-----------	-------------

DEPUTY DIRECTOR,ANIMAL	2235	10,81,650	17,485	10,99,135
------------------------	------	-----------	--------	-----------

HUSBANDRY, MANSA

	2403	8,11,09,266	1,06,60,877	9,17,70,143
--	------	-------------	-------------	-------------

TOTAL (DDO)		8,21,90,916	1,06,78,362	9,28,69,278
-------------	--	-------------	-------------	-------------

DEPUTY DIRECTOR,ANIMAL	2403	9,04,26,047	1,11,61,430	10,15,87,477
------------------------	------	-------------	-------------	--------------

HUSBANDRY, MUKTSAR

***** -----

TOTAL (DDO)		9,04,26,047	1,11,61,430	10,15,87,477
-------------	--	-------------	-------------	--------------

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

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

NAME OF 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	JOINT DIRECTOR, ANIMAL HEALTH	2235	3,14,876	0	3,14,876
HUSBANDRY	HUSBANDRY, PUNAJB	INSTITUTE	2403	2,17,87,484	25,42,910	2,43,30,394

TOTAL (DDO)				2,21,02,360	25,42,910	2,46,45,270

TOTAL (CCO)		3,39,51,41,353	33,41,51,664	3,72,92,93,017
-------------	--	----------------	--------------	----------------

TOTAL (DEPT)		3,39,51,41,353	33,41,51,664	3,72,92,93,017
--------------	--	----------------	--------------	----------------

ARCHITECTUR SECRETARY, ARCH. STAFF,	ARCHITECT,O/O CHIEF ARCHITECT,	2059	3,02,38,999	41,88,193	3,44,27,192
-------------------------------------	--------------------------------	------	-------------	-----------	-------------

E PUNJAB PUNJAB,DEPARTMENT OF
ARCHITECTURE, SCO NO. 100,
SECTOR 17-D, CHANDIGARH

TOTAL (DDO)		3,02,38,999	41,88,193	3,44,27,192
-------------	--	-------------	-----------	-------------

SR. ARCHITECT (EAST),DEPARTMENT	2059	1,08,83,572	14,71,898	1,23,55,470
---------------------------------	------	-------------	-----------	-------------

OF ARCHITECTURE, PUNJAB, SCO

80-82, SECTOR 17-D, CHANDIGARH

2235	3,12,148	2,47,856	5,60,004
------	----------	----------	----------

TOTAL (DDO)	1,11,95,720	17,19,754	1,29,15,474
-------------	-------------	-----------	-------------

SR. ARCHITECT (NORTH), DEPARTMENT 2059	1,15,02,150	16,95,073	1,31,97,223
--	-------------	-----------	-------------

OF ARCHITECTURE, PUNJAB, PATIALA

2235	3,74,862	10,210	3,85,072
------	----------	--------	----------

TOTAL (DDO)	1,18,77,012	17,05,283	1,35,82,295
-------------	-------------	-----------	-------------

SR. ARCHITECT (SOUTH), DEPARTMENT 2059	1,17,18,452	17,46,463	1,34,64,915
--	-------------	-----------	-------------

OF ARCHITECTURE, PUNJAB, PATIALA

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

TOTAL (DDO) 1,19,74,715 17,46,463 1,37,21,178

TOTAL (CCO) 6,52,86,446 93,59,693 7,46,46,139

GOVERNMENT OF PUNJAB

Page 20

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

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

TOTAL(DEPT)			6,52,86,446	93,59,693	7,46,46,139
-------------	--	--	-------------	-----------	-------------

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	12,19,54,910	2,60,50,368	14,80,05,278
--	--	--	------	--------------	-------------	--------------

***** -----

TOTAL(DDO)				13,41,82,287	2,77,96,831	16,19,79,118
------------	--	--	--	--------------	-------------	--------------

ADMINSTRATIVE OFFICER CIVIL			5053	0	7,50,00,000	7,50,00,000
-----------------------------	--	--	------	---	-------------	-------------

AVIATION PUNJAB,CHANDIGARH

***** -----

TOTAL(DDO)				0	7,50,00,000	7,50,00,000
------------	--	--	--	---	-------------	-------------

TOTAL(CCO)

18,74,94,018

11,04,10,061

29,79,04,079

TOTAL(DEPT)

18,74,94,018

11,04,10,061

29,79,04,079

CIVIL DIRECTOR GENERAL OF DISTRICT COMMANDER, PUNJAB HOME 2070

26,18,41,149

3,14,23,329

29,32,64,478

DEFENCE AND POLICE-CUM-COMMANDANT GUARD, PATIALA

HOME GUARDS HOME GUARD AND DIRECTOR

CIVIL DEFENCE, PUNJAB

TOTAL(DDO)

26,18,41,149

3,14,23,329

29,32,64,478

DIVISIONAL COMMANDANT PUNJAB	2070	9,19,577	1,72,405	10,91,982
------------------------------	------	----------	----------	-----------

HOME GUARD, PATIALA

*****	-----	-----	-----
TOTAL (DDO)	9,19,577	1,72,405	10,91,982

*****	-----	-----	-----
TOTAL (CCO)	26,27,60,726	3,15,95,734	29,43,56,460

*****	-----	-----	-----
TOTAL (DEPT)	26,27,60,726	3,15,95,734	29,43,56,460

GOVERNMENT OF PUNJAB

Page 21

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

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

CO-OPERATIVE SOCIETIES	CHIEF AUDITOR,	AUDIT OFFICER, CO-OPERATIVE SOCIETIES,	2235	3,57,078	83,424	4,40,502
	PUNJAB					

			2425	3,26,76,363	33,13,791	3,59,90,154
--	--	--	------	-------------	-----------	-------------

TOTAL (DDO)				3,30,33,441	33,97,215	3,64,30,656
-------------	--	--	--	-------------	-----------	-------------

AUDIT OFFICER, CO-OPERATIVE SOCIETIES APEX, CHANDIGARH			2235	67,694	9,463	77,157
--	--	--	------	--------	-------	--------

			2425	1,25,01,856	13,76,299	1,38,78,155
--	--	--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		1,25,69,550	13,85,762	1,39,55,312
-------------	--	-------------	-----------	-------------

AUDIT OFFICER, COOPERATIVE	2235	24,28,547	4,10,605	28,39,152
----------------------------	------	-----------	----------	-----------

SOCIETIES

	2425	30,84,62,020	3,36,64,181	34,21,26,201
--	------	--------------	-------------	--------------

***** -----

TOTAL (DDO)		31,08,90,567	3,40,74,786	34,49,65,353
-------------	--	--------------	-------------	--------------

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	2,16,376	34,079	2,50,455
-----------------------------	------	----------	--------	----------

RECOVERY OFFICER, CHANDIGARH

	2425	3,36,58,598	40,91,852	3,77,50,450
--	------	-------------	-----------	-------------

TOTAL (DDO)		3,38,74,974	41,25,931	3,80,00,905
-------------	--	-------------	-----------	-------------

TOTAL (CCO)		39,77,10,114	4,29,83,694	44,06,93,808
-------------	--	--------------	-------------	--------------

REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	51,10,312	7,30,274	58,40,586
-------------------------	----------------------------------	------	-----------	----------	-----------

SOCIETIES, PUNJAB SOCIETIES, ROPAR

TOTAL (DDO)		51,10,312	7,30,274	58,40,586
-------------	--	-----------	----------	-----------

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

NAME OF 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 CO-OPERATIVE SOCIETY, ASSISTANT CO-OPERATIVE SOCIETY, BARNALA	2235	33,738	21,560	55,298

TOTAL (DDO)				51,44,050	7,51,834	58,95,884

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

SOCIETY,CO-OPERATIVE SOCIETY

	2425	1,23,14,127	13,80,639	1,36,94,766
--	------	-------------	-----------	-------------

TOTAL (DDO)		1,27,57,058	13,80,639	1,41,37,697
-------------	--	-------------	-----------	-------------

ASSISTANT REGISTRAR,	2425	20,17,434	3,63,469	23,80,903
----------------------	------	-----------	----------	-----------

DHARAMKOT, COOPERATIVE

SOCITIES, DHARAMKOT

TOTAL (DDO)		20,17,434	3,63,469	23,80,903
-------------	--	-----------	----------	-----------

ASSISTANT REGISTRAR, GURU	2425	31,63,822	21,06,162	52,69,984
---------------------------	------	-----------	-----------	-----------

HARSAHAY, COOPERATIVE

SOCIETIES, GURU HARSAHAY

***** -----
TOTAL (DDO) 31,63,822 21,06,162 52,69,984

ASSISTANT REGISTRAR, 2425 30,93,137 0 30,93,137

KOTAKPURA, COOPERATIVE SOCIETIES,

KOTAKPURA

***** -----
TOTAL (DDO) 30,93,137 0 30,93,137

ASSISTANT REGISTRAR, 2425 12,48,989 1,75,449 14,24,438

LEHERAGAGGA, COOPERATIVE

SOCIETIES, LEHERAGAGGA

TOTAL (DDO) 12,48,989 1,75,449 14,24,438

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

PATRAM, COOPERATIVE SOCIETIES,

PATRAM

GOVERNMENT OF PUNJAB

Page 23

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

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

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

CO-OPERATIV REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, SHRI	2425	37,78,839	7,20,650	44,99,489
-------------------------------------	---------------------------	------	-----------	----------	-----------

E SOCITIES SOCIETIES, PUNJAB	CHAMKOR SAHIB, COOPERATIVE				
------------------------------	----------------------------	--	--	--	--

	SOCITIES, SHRI CHAMKOR SAHIB				
--	------------------------------	--	--	--	--

TOTAL (DDO)			37,78,839	7,20,650	44,99,489
-------------	--	--	-----------	----------	-----------

ASSISTANT REGISTRAR, ASSISTANT	2235	38,944	6,610	45,554
--------------------------------	------	--------	-------	--------

CO-OPERATIVE SOCIETY, SANGRUR					
-------------------------------	--	--	--	--	--

TOTAL (DDO)		38,944	6,610	45,554
-------------	--	--------	-------	--------

ASSISTANT REGISTRAR, ASSISTANT	2425	30,53,373	3,80,880	34,34,253
--------------------------------	------	-----------	----------	-----------

REGISTRAR, NAKODAR

***** -----
TOTAL (DDO) 30,53,373 3,80,880 34,34,253

ASSISTANT REGISTRAR, CO-OPERATIVE 2425 74,44,185 9,65,286 84,09,471

SOCIETIES

***** -----
TOTAL (DDO) 74,44,185 9,65,286 84,09,471

ASSISTANT REGISTRAR, CO-OPERATIVE 2425 28,72,069 3,55,213 32,27,282

SOCIETIES BALACHAUR

***** -----
TOTAL (DDO) 28,72,069 3,55,213 32,27,282

ASSISTANT REGISTRAR,CO-OPERATIVE 2425	2,41,45,387	26,94,380	2,68,39,767
---------------------------------------	-------------	-----------	-------------

SOCIETIES,

TOTAL (DDO)	2,41,45,387	26,94,380	2,68,39,767
-------------	-------------	-----------	-------------

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

SOCIETIES, 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)		50,838	0	50,838

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY, GURDASPUR	2851	13,18,994	5,00,872	18,19,866
--------------------------------	---	--	------	-----------	----------	-----------

		TOTAL (DDO)		13,69,832	5,00,872	18,70,704

		ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY, ROPAR	2235	6,55,374	0	6,55,374
--	--	--	------	----------	---	----------

			2851	23,40,379	8,05,320	31,45,699
--	--	--	------	-----------	----------	-----------

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

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

TOTAL (DDO)	29,95,753	8,05,320	38,01,073
-------------	-----------	----------	-----------

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	10,000	0	10,000
---------------------------------------	--------	---	--------

SOCIETY, FEROZEPUR

***** -----

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

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

SOCIETY, GARHSHANKAR

***** -----

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

ASSISTANT	2425	79,90,259	8,66,114	88,56,373
-----------	------	-----------	----------	-----------

REGISTRAR, CO-OPERATIVE,

***** -----

TOTAL (DDO)		79,90,259	8,66,114	88,56,373
-------------	--	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE	2425	43,66,376	3,54,433	47,20,809
----------------------------------	------	-----------	----------	-----------

SOCIETIES, ABOHAR

***** -----

TOTAL(DDO) 43,66,376 3,54,433 47,20,809

GOVERNMENT OF PUNJAB

Page 25

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

NAME OF 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, AJNALA	2425	27,43,923	4,41,977	31,85,900
------------------------	---	--	------	-----------	----------	-----------

TOTAL(DDO)				71,10,299	7,96,410	79,06,709
------------	--	--	--	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE			2425	42,81,250	4,89,498	47,70,748
----------------------------------	--	--	------	-----------	----------	-----------

SOCIETIES, AMLOH

***** -----
TOTAL (DDO) 42,81,250 4,89,498 47,70,748

ASSISTANT REGISTRAR, COOPERATIVE 2425 76,70,682 9,64,050 86,34,732

SOCIETIES, AMRITSAR-I

***** -----
TOTAL (DDO) 76,70,682 9,64,050 86,34,732

ASSISTANT REGISTRAR, COOPERATIVE 2425 47,35,927 6,35,483 53,71,410

SOCIETIES, AMRITSAR-II

***** -----
TOTAL (DDO) 47,35,927 6,35,483 53,71,410

ASSISTANT REGISTRAR, COOPERATIVE	2425	49,66,924	7,11,219	56,78,143
----------------------------------	------	-----------	----------	-----------

SOCIETIES, ANANDPUR SAHIB

TOTAL (DDO)		49,66,924	7,11,219	56,78,143
-------------	--	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE	2425	37,59,556	3,96,111	41,55,667
----------------------------------	------	-----------	----------	-----------

SOCIETIES, BABA BAKALA

TOTAL (DDO)		37,59,556	3,96,111	41,55,667
-------------	--	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE	2425	44,67,773	4,66,128	49,33,901
----------------------------------	------	-----------	----------	-----------

SOCIETIES, BARNALA

TOTAL (DDO)	44,67,773	4,66,128	49,33,901
-------------	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE 2425	43,69,916	5,24,738	48,94,654
---------------------------------------	-----------	----------	-----------

SOCIETIES, BASSI PATHANA

GOVERNMENT OF PUNJAB

Page 26

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

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

TOTAL (DDO)	43,69,916	5,24,738	48,94,654
-------------	-----------	----------	-----------

CO-OPERATIV REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	54,09,154	6,07,622	60,16,776
-------------------------------------	----------------------------------	------	-----------	----------	-----------

E SOCIETIES SOCIETIES, PUNJAB SOCIETIES, BATALA

***** -----

TOTAL (DDO)			54,09,154	6,07,622	60,16,776
-------------	--	--	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE	2425	3,84,31,438	37,17,489	4,21,48,927
----------------------------------	------	-------------	-----------	-------------

SOCIETIES, BHATINDA

***** -----

TOTAL (DDO)			3,84,31,438	37,17,489	4,21,48,927
-------------	--	--	-------------	-----------	-------------

ASSISTANT REGISTRAR, COOPERATIVE	2425	25,12,262	3,04,522	28,16,784
----------------------------------	------	-----------	----------	-----------

SOCIETIES, BHULATH

***** -----

TOTAL (DDO)	25,12,262	3,04,522	28,16,784
-------------	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE 2425	32,38,137	3,90,149	36,28,286
---------------------------------------	-----------	----------	-----------

SOCIETIES, BUDHLADA

***** -----

TOTAL (DDO)	32,38,137	3,90,149	36,28,286
-------------	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE 2425	49,37,346	14,62,731	64,00,077
---------------------------------------	-----------	-----------	-----------

SOCIETIES, DASUYA

***** -----

TOTAL (DDO)	49,37,346	14,62,731	64,00,077
-------------	-----------	-----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE	2425	26,36,798	3,47,908	29,84,706
----------------------------------	------	-----------	----------	-----------

SOCIETIES, DHAR KALAN

TOTAL (DDO)		26,36,798	3,47,908	29,84,706
-------------	--	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE	2425	54,29,703	5,64,726	59,94,429
----------------------------------	------	-----------	----------	-----------

SOCIETIES, DHURI

TOTAL (DDO)		54,29,703	5,64,726	59,94,429
-------------	--	-----------	----------	-----------

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

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT	2425	43,74,101	6,05,057	49,79,158
--------------------------------	---	--	------	-----------	----------	-----------

TOTAL (DDO)				43,74,101	6,05,057	49,79,158

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA				2425	98,31,625	7,66,542	1,05,98,167

TOTAL (DDO)				98,31,625	7,66,542	1,05,98,167

ASSISTANT REGISTRAR, COOPERATIVE	2425	36,37,290	3,64,089	40,01,379
----------------------------------	------	-----------	----------	-----------

SOCIETIES, FEROZEPUR

TOTAL (DDO)		36,37,290	3,64,089	40,01,379
-------------	--	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE	2425	33,90,243	5,89,915	39,80,158
----------------------------------	------	-----------	----------	-----------

SOCIETIES, GARHSHANKAR

TOTAL (DDO)		33,90,243	5,89,915	39,80,158
-------------	--	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE	2425	48,48,550	6,02,751	54,51,301
----------------------------------	------	-----------	----------	-----------

SOCIETIES, GURDASPUR

TOTAL (DDO) 48,48,550 6,02,751 54,51,301

ASSISTANT REGISTRAR, COOPERATIVE 2425 60,97,019 8,07,294 69,04,313
SOCIETIES, HOSHIARPUR

TOTAL (DDO) 60,97,019 8,07,294 69,04,313

ASSISTANT REGISTRAR, COOPERATIVE 2425 44,91,790 6,61,969 51,53,759
SOCIETIES, JAGRAON

TOTAL (DDO) 44,91,790 6,61,969 51,53,759

ASSISTANT REGISTRAR, COOPERATIVE	2425	15,77,804	1,81,804	17,59,608
----------------------------------	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 28

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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

SOCIETIES, JAITO

TOTAL (DDO)	15,77,804	1,81,804	17,59,608
-------------	-----------	----------	-----------

CO-OPERATIV	REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	29,66,178	2,31,960	31,98,138
-------------	-------------------------	----------------------------------	------	-----------	----------	-----------

E SOCIETIES	SOCIETIES, PUNJAB	SOCIETIES, JALALABAD				
-------------	-------------------	----------------------	--	--	--	--

***** -----
TOTAL (DDO) 29,66,178 2,31,960 31,98,138

ASSISTANT REGISTRAR, COOPERATIVE 2425 55,35,932 7,38,861 62,74,793
SOCIETIES, JALANDHAR-I

***** -----
TOTAL (DDO) 55,35,932 7,38,861 62,74,793

ASSISTANT REGISTRAR, COOPERATIVE 2425 62,51,166 8,22,158 70,73,324
SOCIETIES, JALANDHAR-II

***** -----
TOTAL (DDO) 62,51,166 8,22,158 70,73,324

ASSISTANT REGISTRAR, COOPERATIVE	2425	27,25,049	3,67,220	30,92,269
----------------------------------	------	-----------	----------	-----------

SOCIETIES, KAPURTHALA

TOTAL (DDO)		27,25,049	3,67,220	30,92,269
-------------	--	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE	2425	48,93,294	5,71,863	54,65,157
----------------------------------	------	-----------	----------	-----------

SOCIETIES, KHAMANO

TOTAL (DDO)		48,93,294	5,71,863	54,65,157
-------------	--	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE	2425	39,99,958	5,34,054	45,34,012
----------------------------------	------	-----------	----------	-----------

SOCIETIES, KHANNA

TOTAL(DDO) 39,99,958 5,34,054 45,34,012

ASSISTANT REGISTRAR, COOPERATIVE 2425 67,17,058 7,56,903 74,73,961

SOCIETIES, LUDHIANA (EAST)

GOVERNMENT OF PUNJAB

Page 29

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

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

TOTAL(DDO)				67,17,058	7,56,903	74,73,961

CO-OPERATIV REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	49,19,650	7,05,114	56,24,764
-------------------------------------	----------------------------------	------	-----------	----------	-----------

E SOCIETIES SOCIETIES, PUNJAB SOCIETIES, LUDHIANA (WEST)

***** -----

TOTAL (DDO)			1,16,36,708	14,62,017	1,30,98,725
-------------	--	--	-------------	-----------	-------------

ASSISTANT REGISTRAR, COOPERATIVE	2425	35,70,483	6,89,227	42,59,710
----------------------------------	------	-----------	----------	-----------

SOCIETIES, MANSA

***** -----

TOTAL (DDO)			35,70,483	6,89,227	42,59,710
-------------	--	--	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE	2425	46,65,092	5,62,085	52,27,177
----------------------------------	------	-----------	----------	-----------

SOCIETIES, MELERKOTLA

***** -----
TOTAL (DDO) 46,65,092 5,62,085 52,27,177

ASSISTANT REGISTRAR, COOPERATIVE 2425 23,91,906 2,65,328 26,57,234
SOCIETIES, MOONAK

***** -----
TOTAL (DDO) 23,91,906 2,65,328 26,57,234

ASSISTANT REGISTRAR, COOPERATIVE 2425 50,43,537 6,21,200 56,64,737
SOCIETIES, MUKERIAN

***** -----
TOTAL (DDO) 50,43,537 6,21,200 56,64,737

ASSISTANT REGISTRAR, COOPERATIVE	2425	43,93,789	5,06,695	49,00,484
----------------------------------	------	-----------	----------	-----------

SOCIETIES, NABHA

***** -----

TOTAL (DDO)		43,93,789	5,06,695	49,00,484
-------------	--	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE	2425	38,53,458	4,43,656	42,97,114
----------------------------------	------	-----------	----------	-----------

SOCIETIES, PATHANKOT

***** -----

TOTAL (DDO)		38,53,458	4,43,656	42,97,114
-------------	--	-----------	----------	-----------

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

CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA	2425	1,15,40,303	15,53,812	1,30,94,115
------------------------	---	---	------	-------------	-----------	-------------

		TOTAL (DDO)		1,15,40,303	15,53,812	1,30,94,115

		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PAYAL	2425	55,02,007	7,94,328	62,96,335
--	--	---	------	-----------	----------	-----------

		TOTAL (DDO)		55,02,007	7,94,328	62,96,335

		TOTAL (DDO)		55,02,007	7,94,328	62,96,335
--	--	-------------	--	-----------	----------	-----------

		TOTAL (DDO)		55,02,007	7,94,328	62,96,335
--	--	-------------	--	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE	2425	33,21,236	3,55,076	36,76,312
----------------------------------	------	-----------	----------	-----------

SOCIETIES, PHAGWARA

TOTAL (DDO)		33,21,236	3,55,076	36,76,312
-------------	--	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE	2425	50,50,949	8,83,762	59,34,711
----------------------------------	------	-----------	----------	-----------

SOCIETIES, PHILLAUR

TOTAL (DDO)		50,50,949	8,83,762	59,34,711
-------------	--	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE	2425	37,43,340	4,58,131	42,01,471
----------------------------------	------	-----------	----------	-----------

SOCIETIES, RAIKOT

TOTAL (DDO)	37,43,340	4,58,131	42,01,471
-------------	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE 2425	83,48,765	8,59,943	92,08,708
---------------------------------------	-----------	----------	-----------

SOCIETIES, RAJPURA

***** -----

TOTAL (DDO)	83,48,765	8,59,943	92,08,708
-------------	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE 2425	52,64,246	7,81,029	60,45,275
---------------------------------------	-----------	----------	-----------

SOCIETIES, RAMPURA PHUL

***** -----

TOTAL (DDO)	52,64,246	7,81,029	60,45,275
-------------	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE 2425	44,14,435	4,93,779	49,08,214
---------------------------------------	-----------	----------	-----------

SOCIETIES, SAMANA

GOVERNMENT OF PUNJAB

Page 31

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

NAME OF 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)		44,14,435	4,93,779	49,08,214
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMRALA	2425	56,64,062	7,03,430	63,67,492

***** -----

TOTAL (DDO)	1,00,78,497	11,97,209	1,12,75,706
-------------	-------------	-----------	-------------

ASSISTANT REGISTRAR, COOPERATIVE 2425	58,45,250	8,91,961	67,37,211
---------------------------------------	-----------	----------	-----------

SOCIETIES, SANGRUR

***** -----

TOTAL (DDO)	58,45,250	8,91,961	67,37,211
-------------	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE 2425	17,18,977	2,72,528	19,91,505
---------------------------------------	-----------	----------	-----------

SOCIETIES, SARDULGARH

***** -----

TOTAL (DDO)	17,18,977	2,72,528	19,91,505
-------------	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE	2425	28,48,993	3,47,487	31,96,480
----------------------------------	------	-----------	----------	-----------

SOCIETIES, SHAHKOT

***** -----

TOTAL (DDO)		28,48,993	3,47,487	31,96,480
-------------	--	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE	2425	53,07,187	6,61,826	59,69,013
----------------------------------	------	-----------	----------	-----------

SOCIETIES, SIRHIND

***** -----

TOTAL (DDO)		53,07,187	6,61,826	59,69,013
-------------	--	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE	2425	24,92,507	3,40,392	28,32,899
----------------------------------	------	-----------	----------	-----------

SOCIETIES, SULTANPUR LODHI

TOTAL (DDO) 24,92,507 3,40,392 28,32,899

ASSISTANT REGISTRAR, COOPERATIVE 2425 24,06,839 2,17,098 26,23,937

SOCIETIES, SUNAM

GOVERNMENT OF PUNJAB

Page 32

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

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

TOTAL (DDO)				24,06,839	2,17,098	26,23,937

CO-OPERATIV REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	26,76,019	3,70,224	30,46,243
-------------------------------------	----------------------------------	------	-----------	----------	-----------

E SOCIETIES SOCIETIES, PUNJAB	SOCIETIES, ZIRA				
-------------------------------	-----------------	--	--	--	--

TOTAL (DDO)			50,82,858	5,87,322	56,70,180
-------------	--	--	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE	2425	48,84,649	5,13,610	53,98,259
----------------------------------	------	-----------	----------	-----------

SOCIETIES, TALWANDI SABOO

TOTAL (DDO)		48,84,649	5,13,610	53,98,259
-------------	--	-----------	----------	-----------

ASSISTANT	2425	24,52,769	7,07,287	31,60,056
-----------	------	-----------	----------	-----------

REGISTRAR, TAPA, COOPERATIVE

SOCIETIES, TAPA

 TOTAL (DDO) 24,52,769 7,07,287 31,60,056

ASSTT. REGISTERAR, CO-OPERATIVE 2235 22,62,826 0 22,62,826

SOCIETIES

2425 1,63,24,281 35,26,469 1,98,50,750

 TOTAL (DDO) 1,85,87,107 35,26,469 2,21,13,576

ASSTT. REGISTRAR, COOP. SOCIETIES 2425 54,00,867 7,66,887 61,67,754

 TOTAL (DDO) 54,00,867 7,66,887 61,67,754

ASSTT.REGISTRAR,COOP.SOCITIES,BA 2425	32,30,187	4,60,444	36,90,631
---------------------------------------	-----------	----------	-----------

GHA PURANA

***** -----

TOTAL(DDO)	32,30,187	4,60,444	36,90,631
------------	-----------	----------	-----------

ASSTT.REGISTRAR,COOP.SOCITIES,MO 2425	38,43,075	4,69,041	43,12,116
---------------------------------------	-----------	----------	-----------

GA

***** -----

TOTAL(DDO)	38,43,075	4,69,041	43,12,116
------------	-----------	----------	-----------

NAME OF 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	ASSTT. REGISTRAR, GIDDERBAHA	2425	31,32,118	3,56,842	34,88,960	

TOTAL (DDO)				31,32,118	3,56,842	34,88,960	
ASSTT. REGISTRAR, MUKATSAR				2425	64,30,088	14,29,603	78,59,691

TOTAL (DDO)				64,30,088	14,29,603	78,59,691	
AUDIT OFFICER, CO-OPERATIVE SOCIETY				2425	1,88,25,359	19,92,288	2,08,17,647

***** -----

TOTAL (DDO)		1,88,25,359	19,92,288	2,08,17,647
-------------	--	-------------	-----------	-------------

DEPUTY REGISTRAR, CO-OPERATIVE	2425	1,48,05,846	16,99,794	1,65,05,640
--------------------------------	------	-------------	-----------	-------------

SOCIETIES

***** -----

TOTAL (DDO)		1,48,05,846	16,99,794	1,65,05,640
-------------	--	-------------	-----------	-------------

DEPUTY REGISTRAR, COOP. SOCIETIES	2425	29,14,338	4,01,646	33,15,984
-----------------------------------	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		29,14,338	4,01,646	33,15,984
-------------	--	-----------	----------	-----------

DEPUTY REGISTRAR, COOPERATIVE	2235	8,38,447	1,96,754	10,35,201
-------------------------------	------	----------	----------	-----------

SOCIETIES, AMRITSAR

	2425	45,00,744	5,15,290	50,16,034
--	------	-----------	----------	-----------

TOTAL (DDO)		53,39,191	7,12,044	60,51,235
-------------	--	-----------	----------	-----------

DEPUTY REGISTRAR, COOPERATIVE	2235	9,50,742	1,21,779	10,72,521
-------------------------------	------	----------	----------	-----------

SOCIETIES, BHATINDA

	2425	54,06,321	7,21,862	61,28,183
--	------	-----------	----------	-----------

TOTAL (DDO)		63,57,063	8,43,641	72,00,704
-------------	--	-----------	----------	-----------

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

SOCIETIES, FARIDKOT

2425 23,81,907 0 23,81,907

GOVERNMENT OF PUNJAB

Page 34

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

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

		TOTAL (DDO)		33,19,244	0	33,19,244
--	--	-------------	--	-----------	---	-----------

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

			2425	49,37,965	5,69,032	55,06,997
--	--	--	------	-----------	----------	-----------

TOTAL (DDO)		86,93,448	5,69,032	92,62,480
-------------	--	-----------	----------	-----------

DEPUTY REGISTRAR, COOPERATIVE	2235	7,12,128	0	7,12,128
-------------------------------	------	----------	---	----------

SOCIETIES, FEROZEPUR

	2425	27,21,076	3,60,065	30,81,141
--	------	-----------	----------	-----------

TOTAL (DDO)		34,33,204	3,60,065	37,93,269
-------------	--	-----------	----------	-----------

DEPUTY REGISTRAR, COOPERATIVE	2235	9,84,521	1,04,176	10,88,697
-------------------------------	------	----------	----------	-----------

SOCIETIES, GURDASPUR

	2425	39,01,446	6,55,305	45,56,751
--	------	-----------	----------	-----------

TOTAL (DDO)		48,85,967	7,59,481	56,45,448
-------------	--	-----------	----------	-----------

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

SOCIETIES, HOSHIARPUR

	2425	42,30,899	14,03,796	56,34,695
--	------	-----------	-----------	-----------

TOTAL (DDO)		44,68,909	14,03,796	58,72,705
-------------	--	-----------	-----------	-----------

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

SOCIETIES, JALANDHAR

	2425	39,77,258	3,55,793	43,33,051
--	------	-----------	----------	-----------

TOTAL (DDO)		41,49,467	3,55,793	45,05,260
-------------	--	-----------	----------	-----------

DEPUTY REGISTRAR, COOPERATIVE	2235	10,53,280	42,983	10,96,263
-------------------------------	------	-----------	--------	-----------

SOCIETIES, LUDHIANA

	2425	54,90,107	7,03,322	61,93,429
--	------	-----------	----------	-----------

		65,43,387	7,46,305	72,89,692
--	--	-----------	----------	-----------

	2235	6,60,470	0	6,60,470
--	------	----------	---	----------

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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

SOCIETIES, MANSA

CO-OPERATIV REGISTRAR, CO-OPERATIVE	DEPUTY REGISTRAR, COOPERATIVE	2425	24,12,567	4,03,701	28,16,268
-------------------------------------	-------------------------------	------	-----------	----------	-----------

E SOCIETIES SOCIETIES, PUNJAB	SOCIETIES, MANSA
-------------------------------	------------------

***** -----

TOTAL (DDO)		30,73,037	4,03,701	34,76,738
-------------	--	-----------	----------	-----------

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

SOCIETIES, PATIALA

	2425	52,62,276	5,81,622	58,43,898
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		57,40,156	5,81,622	63,21,778
-------------	--	-----------	----------	-----------

DEPUTY REGISTRAR, COOPERATIVE	2235	3,08,832	1,05,790	4,14,622
-------------------------------	------	----------	----------	----------

SOCIETIES, ROPAR

	2425	30,02,463	3,16,139	33,18,602
--	------	-----------	----------	-----------

TOTAL (DDO)		33,11,295	4,21,929	37,33,224
-------------	--	-----------	----------	-----------

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

TOTAL (DDO)		14,307	0	14,307
-------------	--	--------	---	--------

DEPUTY REGISTRAR, KAPURTHALA	2235	7,35,559	0	7,35,559
------------------------------	------	----------	---	----------

	2425	30,71,898	4,35,180	35,07,078
--	------	-----------	----------	-----------

TOTAL (DDO)		38,07,457	4,35,180	42,42,637
-------------	--	-----------	----------	-----------

DEPUTY.REGISTRAR,COOP.SOCITIES,M 2235		0	39,160	39,160
---------------------------------------	--	---	--------	--------

OGA

2425	40,31,683	4,12,404	44,44,087
------	-----------	----------	-----------

TOTAL (DDO)	40,31,683	4,51,564	44,83,247
-------------	-----------	----------	-----------

DY.REGISTRAR,COOP.MUKATSAR 2425	1,27,67,971	14,88,011	1,42,55,982
---------------------------------	-------------	-----------	-------------

TOTAL (DDO)	1,27,67,971	14,88,011	1,42,55,982
-------------	-------------	-----------	-------------

JOINT REGISTRAR,CO-OP. 2425	60,70,482	7,72,501	68,42,983
-----------------------------	-----------	----------	-----------

NAME OF 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, JALANDHAR

TOTAL (DDO)				60,70,482	7,72,501	68,42,983
-------------	--	--	--	-----------	----------	-----------

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	JOINT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR	2425	67,91,057	8,58,965	76,50,022
--------------------------------	---	---	------	-----------	----------	-----------

TOTAL (DDO)				67,91,057	8,58,965	76,50,022
-------------	--	--	--	-----------	----------	-----------

JOINT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR			2425	68,51,909	9,76,213	78,28,122
---	--	--	------	-----------	----------	-----------

SOCIETIES, PATIALA

TOTAL (DDO) 68,51,909 9,76,213 78,28,122

REGISTRAR, CO-OPERATIVE 2425 7,58,45,22,011 1,10,94,358 7,59,56,16,369

SOCIETIES, CHANDIGARH

TOTAL (DDO) 7,58,45,22,011 1,10,94,358 7,59,56,16,369

TOTAL (CCO) 8,12,89,59,068 8,23,90,325 8,21,13,49,393

TOTAL(DEPT)			8,52,66,69,182	12,53,74,019	8,65,20,43,201
-------------	--	--	----------------	--------------	----------------

CONSERVATOR CHIEF CONSERVATOR OF	ASSTT. CONTROLLER(F&A),O/O	2402	1,33,33,988	15,35,227	1,48,69,215
----------------------------------	----------------------------	------	-------------	-----------	-------------

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

***** -----

TOTAL(DDO)			1,33,33,988	15,35,227	1,48,69,215
------------	--	--	-------------	-----------	-------------

ASSTT. CONTROLER(F&A),CHIEF	2235	6,48,720	0	6,48,720
-----------------------------	------	----------	---	----------

CONSERVATOR OF SOILS,PUNJAB,

CHANDIGARH

	2402	10,03,38,233	44,50,616	10,47,88,849
--	------	--------------	-----------	--------------

***** -----

TOTAL(DDO)		10,09,86,953	44,50,616	10,54,37,569
------------	--	--------------	-----------	--------------

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

GOVERNMENT OF PUNJAB

Page 37

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

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

PUNJAB,CHIEF CONSERVAT

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

CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION	2406	16,80,89,752	4,56,55,000	21,37,44,752
----------------------	-----------------------------------	--	------	--------------	-------------	--------------

OF SOILS

OFFICER, MOHALI

TOTAL(DDO) 16,80,89,752 4,56,55,000 21,37,44,752

CHIEF CONSERVATOR OF 2402 5,79,90,740 1,16,24,255 6,96,14,995

SOIL,DIVISIONAL SOIL

CONSERVATION OFFICER

(MACHINERY), MOHALI

TOTAL(DDO) 5,79,90,740 1,16,24,255 6,96,14,995

CHIEF CONSERVATOR OF 2402 1,70,07,375 22,64,900 1,92,72,275

SOIL,DIVISIONAL SOIL

CONSERVATION OFFICER (SOIL

SURVEY), MOHALI

TOTAL (DDO) 1,70,07,375 22,64,900 1,92,72,275

CHIEF CONSERVATOR OF 2402 1,03,71,454 13,45,004 1,17,16,458

SOIL, DIVISIONAL SOIL

CONSERVATION OFFICER (TRAINING),

MOHALI

TOTAL (DDO) 1,03,71,454 13,45,004 1,17,16,458

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

OFFICER, FEROZEPUR

	2402	1,11,60,491	13,07,934	1,24,68,425
--	------	-------------	-----------	-------------

TOTAL (DDO)		1,16,05,486	13,07,934	1,29,13,420
-------------	--	-------------	-----------	-------------

CONSERVATOR OF SOILS, CONSERVATOR 2235		3,54,994	12,000	3,66,994
--	--	----------	--------	----------

OF SOILS, JALANDHAR

GOVERNMENT OF PUNJAB

Page 38

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

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

CONSERVATOR CHIEF CONSERVATOR OF	TOTAL (DDO)			3,54,994	12,000	3,66,994
----------------------------------	-------------	--	--	----------	--------	----------

OF SOILS SOIL, PUNJAB

D S C O, GURDASPUR	2235	5,32,499	26,250	5,58,749
	2402	5,29,81,686	1,42,25,799	6,72,07,485

***** -----

TOTAL (DDO)		5,38,69,179	1,42,64,049	6,81,33,228
-------------	--	-------------	-------------	-------------

D.S.C.O., BHATINDA	2235	3,67,638	2,10,000	5,77,638
	2402	2,42,17,689	30,64,519	2,72,82,208

***** -----

TOTAL (DDO)		2,45,85,327	32,74,519	2,78,59,846
-------------	--	-------------	-----------	-------------

D.S.C.O.,D.S.C.O., MANSA	2235	2,60,887	15,270	2,76,157
	2402	2,23,81,985	58,95,562	2,82,77,547

***** -----

TOTAL (DDO) 2,26,42,872 59,10,832 2,85,53,704

D.S.C.O., FEROZEPUR 2235 4,86,595 0 4,86,595

2402 3,03,34,199 57,79,872 3,61,14,071

***** -----

TOTAL (DDO) 3,08,20,794 57,79,872 3,66,00,666

DISTRICT SOIL CONSERVATION 2402 7,46,80,427 78,73,812 8,25,54,239

OFFICER, D S C O, HOSHIARPUR

***** -----

TOTAL (DDO) 7,46,80,427 78,73,812 8,25,54,239

DIVISIONAL SOIL CONSERVATER	2402	3,27,45,108	35,45,915	3,62,91,023
-----------------------------	------	-------------	-----------	-------------

OFFICER, MUKATSAR

TOTAL (DDO)		3,27,45,108	35,45,915	3,62,91,023
-------------	--	-------------	-----------	-------------

DIVISIONAL SOIL CONSERVATION	2011	0	5,00,000	5,00,000
------------------------------	------	---	----------	----------

OFFICER, BATHINDA

	2235	1,71,468	0	1,71,468
--	------	----------	---	----------

TOTAL (DDO)		1,71,468	5,00,000	6,71,468
-------------	--	----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR	2235	9,68,394	0	9,68,394
			2402	10,41,73,020	1,59,93,757	12,01,66,777

		TOTAL (DDO)		10,51,41,414	1,59,93,757	12,11,35,171
		DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., LUDHIANA	2235	6,52,121	14,015	6,66,136
			2402	2,92,40,395	65,63,154	3,58,03,549

		TOTAL (DDO)		2,98,92,516	65,77,169	3,64,69,685

DIVISIONAL SOIL CONSERVATION	2235	21,07,674	1,308	21,08,982
------------------------------	------	-----------	-------	-----------

OFFICER,DIVISIONAL SOIL

CONSERVATION OFFICER

	2402	15,73,25,177	1,66,51,035	17,39,76,212
--	------	--------------	-------------	--------------

TOTAL (DDO)		15,94,32,851	1,66,52,343	17,60,85,194
-------------	--	--------------	-------------	--------------

DIVISIONAL SOIL CONSERVATION	2235	1,22,52,58,007	15,93,98,780	1,38,46,56,787
------------------------------	------	----------------	--------------	----------------

OFFICER,DIVISIONAL SOIL

CONSERVATION OFFICER,

TOTAL (DDO)		1,22,52,58,007	15,93,98,780	1,38,46,56,787
-------------	--	----------------	--------------	----------------

DIVISIONAL SOIL CONSERVATION	2235	60,896	0	60,896
------------------------------	------	--------	---	--------

OFFICER, IWDP HILL, HOSHIARPUR

TOTAL (DDO)		60,896	0	60,896
-------------	--	--------	---	--------

DIVISIONAL SOIL CONSERVATION	2235	43,33,267	11,750	43,45,017
------------------------------	------	-----------	--------	-----------

OFFICER, MOHALI

TOTAL (DDO)		43,33,267	11,750	43,45,017
-------------	--	-----------	--------	-----------

DIVISIONAL SOIL CONSERVATION	2235	4,64,143	3,00,433	7,64,576
------------------------------	------	----------	----------	----------

OFFICER, PATIALA

2402 3,17,78,805 4,64,02,831 7,81,81,636

GOVERNMENT OF PUNJAB

Page 40

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				3,22,42,948	4,67,03,264	7,89,46,212

CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER, S.A.S. NAGAR (MOHALI)	2235	13,866	0	13,866
----------------------	-----------------------------------	---	------	--------	---	--------

TOTAL (DDO) 3,22,56,814 4,67,03,264 7,89,60,078

DIVL.SOIL CONSERVATION	2402	2,07,23,977	22,89,048	2,30,13,025
------------------------	------	-------------	-----------	-------------

OFFICER, NAWANSHAHAR

***** -----

TOTAL (DDO)		2,07,23,977	22,89,048	2,30,13,025
-------------	--	-------------	-----------	-------------

SOIL CONSERVATION OFFICER, SOIL	2235	3,28,594	0	3,28,594
---------------------------------	------	----------	---	----------

CONSERVATION OFFICER, SANGRUR

	2402	5,67,37,298	1,47,65,867	7,15,03,165
--	------	-------------	-------------	-------------

***** -----

TOTAL (DDO)		5,70,65,892	1,47,65,867	7,18,31,759
-------------	--	-------------	-------------	-------------

TOTAL(CCO)

2,25,30,97,471 37,17,23,913 2,62,48,21,384

TOTAL(DEPT)

2,25,30,97,471 37,17,23,913 2,62,48,21,384

CULTURAL DIRECTOR, TOURISM, DISTRICT LIBRARY,AMRITSAR 2205 20,97,868 2,76,224 23,74,092

AFFAIRS CULTURAL AFFAIRS &

ARCHAEOLOGY, MUSEUM,

PUNJAB

2235 1,05,92,325 24,55,418 1,30,47,743

TOTAL(DDO)

1,26,90,193 27,31,642 1,54,21,835

ASSISTANT CONTROLLER 2235 21,01,017 0 21,01,017

(F&A),,CULTURAL AFFAIRS

ARCHAEOLOGY AND MUSEUM, PUNJAB

TOTAL (DDO) 21,01,017 0 21,01,017

ASSTT. CONTROLLER(F&A),,CULTURAL 4202 70,82,99,613 0 70,82,99,613

GOVERNMENT OF PUNJAB

Page 41

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

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

AFFAIRS ARCHAEOLOGY & MUSEUM,

PUNJAB

*****					-----		
		TOTAL (DDO)		70,82,99,613	0	70,82,99,613	
CULTURAL	DIRECTOR, TOURISM,	CHIEF LIBRARIAN, CENTRAL STATE	2205	49,19,728	5,69,798	54,89,526	
AFFAIRS	CULTURAL AFFAIRS &	LIBRARY, PATIALA					
	ARCHAEOLOGY, MUSEUM,						
	PUNJAB						
*****					-----		
		TOTAL (DDO)		49,19,728	5,69,798	54,89,526	
		CURATOR MUSEUM, PATIALA	2205	1,99,12,186	25,80,259	2,24,92,445	
*****					-----		
		TOTAL (DDO)		1,99,12,186	25,80,259	2,24,92,445	

DIRECTOR LANGUAGE	2202	5,000	0	5,000
-------------------	------	-------	---	-------

DEPARTMENT, LANGUAGE DEPARTMENT

***** -----

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

DIRECTOR, ARCHIVES, PUNJAB,	2205	1,06,91,876	14,59,840	1,21,51,716
-----------------------------	------	-------------	-----------	-------------

CHANDIGARH

	2235	3,14,421	0	3,14,421
--	------	----------	---	----------

***** -----

TOTAL (DDO)		1,10,06,297	14,59,840	1,24,66,137
-------------	--	-------------	-----------	-------------

DISTRICT LIBRARY, DISTRICT	2235	8,073	0	8,073
----------------------------	------	-------	---	-------

LIBRARY, SANGRUR

TOTAL (DDO)		8,073	0	8,073

DISTRICT LIBRARY, JALANDHAR	2205	10,59,684	1,42,280	12,01,964
-----------------------------	------	-----------	----------	-----------

TOTAL (DDO)		10,59,684	1,42,280	12,01,964

DISTRICT LIBRARY, NABHA	2235	8,74,900	0	8,74,900
-------------------------	------	----------	---	----------

TOTAL (DDO)		8,74,900	0	8,74,900

NAME OF 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	HEAD MASTER, GOVERNMENT HIGH SCHOOL	2202	61,17,237	5,45,369	66,62,606
------------------	---	-------------------------------------	------	-----------	----------	-----------

TOTAL (DDO)				69,92,137	5,45,369	75,37,506
-------------	--	--	--	-----------	----------	-----------

LIBRARIAN, DISTRICT LIBRARY			2205	12,43,448	1,56,920	14,00,368
-----------------------------	--	--	------	-----------	----------	-----------

TOTAL (DDO)				12,43,448	1,56,920	14,00,368
-------------	--	--	--	-----------	----------	-----------

LIBRARIAN,DISTRICT LIBRARY	2205	2,83,178	36,140	3,19,318
----------------------------	------	----------	--------	----------

FEROZEPUR

TOTAL (DDO)		2,83,178	36,140	3,19,318
-------------	--	----------	--------	----------

LIBRARIAN,GOVERNMENT DISTRICT	2205	5,71,854	66,200	6,38,054
-------------------------------	------	----------	--------	----------

LIBRARY

TOTAL (DDO)		5,71,854	66,200	6,38,054
-------------	--	----------	--------	----------

LIBRARIAN,GOVT. PUBLIC LIBRARY,	2205	20,48,030	2,84,955	23,32,985
---------------------------------	------	-----------	----------	-----------

MOHALI

***** -----

TOTAL (DDO)		20,48,030	2,84,955	23,32,985
-------------	--	-----------	----------	-----------

LIBRARIAN,GURU NANAK DISTT.	2205	11,38,529	1,40,111	12,78,640
-----------------------------	------	-----------	----------	-----------

LIBRARY, KAPURTHALA

***** -----

TOTAL (DDO)		11,38,529	1,40,111	12,78,640
-------------	--	-----------	----------	-----------

LIBRARIAN,LIBRARIAN,DISTT.LIBRAR	2205	25,15,229	2,92,226	28,07,455
----------------------------------	------	-----------	----------	-----------

Y,ROPAR

***** -----

TOTAL (DDO)		25,15,229	2,92,226	28,07,455
-------------	--	-----------	----------	-----------

LIBRARIAN, LIBRARIAN, PUBLIC 2205 37,082 10,164 47,246

LIBRARY, NABHA

GOVERNMENT OF PUNJAB

Page 43

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

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

		TOTAL (DDO)		37,082	10,164	47,246
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS &	SENIOR LIBRARIAN, DEPUTY DIRECTOR	2205	1,06,778	0	1,06,778
		, CULTURAL AFFAIRS				

ARCHAEOLOGY, MUSEUM,

PUNJAB

***** -----

TOTAL (DDO) 1,06,778 0 1,06,778

SENIOR LIBRARIAN, DISTT. LIBRARY, 2205 3,31,577 66,429 3,98,006

FATEHGARH SAHIB

***** -----

TOTAL (DDO) 3,31,577 66,429 3,98,006

***** -----

TOTAL (CCO) 77,52,69,633 90,82,333 78,43,51,966

TOTAL (DEPT)

77,52,69,633

90,82,333

78,43,51,966

DAIRY DIRECTOR, DAIRY

CHIEF CHEMIST, INCHARGE

2404

59,12,903

5,67,759

64,80,662

DEVELOPMENT DEVELOPMENT, PUNJAB

GOVERNMENT ANALYTICAL LAB,

TOTAL (DDO)

59,12,903

5,67,759

64,80,662

DAIRY DEVELOPMENT OFFICER, DAIRY 2404

14,75,334

2,32,232

17,07,566

DEVELOPMENT OFFICER, BIGA

TOTAL (DDO)

14,75,334

2,32,232

17,07,566

DAIRY DEVELOPMENT OFFICER,MOGA	2404	7,88,483	1,10,643	8,99,126
--------------------------------	------	----------	----------	----------

TOTAL(DDO)		7,88,483	1,10,643	8,99,126
------------	--	----------	----------	----------

DAIRY DEVELOPMENT	2404	10,13,742	49,556	10,63,298
-------------------	------	-----------	--------	-----------

OFFICER, PHAGWARA

GOVERNMENT OF PUNJAB

Page 44

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

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

		TOTAL(DDO)		10,13,742	49,556	10,63,298

DAIRY	DIRECTOR, DAIRY	DAIRY DEVELOPMENT OFFICER, TARAN	2404	27,04,114	4,02,778	31,06,892
-------	-----------------	----------------------------------	------	-----------	----------	-----------

DEVELOPMENT DEVELOPMENT, PUNJAB	TARAN					
---------------------------------	-------	--	--	--	--	--

TOTAL (DDO)				37,17,856	4,52,334	41,70,190
-------------	--	--	--	-----------	----------	-----------

DEPUTY DIRECTOR, DEPUTY DIRECTOR,	2404	18,41,803	2,55,490	20,97,293
-----------------------------------	------	-----------	----------	-----------

DAIRY, NAWANSHAHAR						
--------------------	--	--	--	--	--	--

TOTAL (DDO)		18,41,803	2,55,490	20,97,293
-------------	--	-----------	----------	-----------

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

(DAIRY), FATEHGARH SAHIB						
--------------------------	--	--	--	--	--	--

 TOTAL (DDO) 34,000 0 34,000

DEPUTY DIRECTOR 2235 0 5,000 5,000
 (DAIRY), KAPURTHALA

2404 27,61,591 3,58,662 31,20,253

 TOTAL (DDO) 27,61,591 3,63,662 31,25,253

DEPUTY DIRECTOR (DAIRY), SIRHIND 2404 32,23,900 4,96,362 37,20,262

 TOTAL (DDO) 32,23,900 4,96,362 37,20,262

DEPUTY DIRECTOR,, DAIRY,	2404	25,36,470	3,30,223	28,66,693
--------------------------	------	-----------	----------	-----------

BHATINDA

***** -----

TOTAL (DDO)		25,36,470	3,30,223	28,66,693
-------------	--	-----------	----------	-----------

DEPUTY DIRECTOR,DAIRY	2404	7,97,597	97,496	8,95,093
-----------------------	------	----------	--------	----------

DEVELOPMENT,MUKATSAR

***** -----

TOTAL (DDO)		7,97,597	97,496	8,95,093
-------------	--	----------	--------	----------

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

GOVERNMENT OF PUNJAB

Page 45

NAME OF 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	TOTAL (DDO)		11,294	0	11,294
DEVELOPMENT DEVELOPMENT, PUNJAB						
		DEPUTY DIRECTOR, DAIRY, FEROZEPUR	2235	3,03,555	15,100	3,18,655
			2404	33,07,371	4,38,840	37,46,211

		TOTAL (DDO)		36,22,220	4,53,940	40,76,160
		DEPUTY DIRECTOR, DAIRY,	2404	18,48,607	2,26,357	20,74,964

HOSHIARPUR

TOTAL (DDO) 18,48,607 2,26,357 20,74,964

DEPUTY DIRECTOR, DAIRY, SANGRUR 2404 45,72,065 5,88,208 51,60,273

TOTAL (DDO) 45,72,065 5,88,208 51,60,273

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404 35,93,804 5,11,073 41,04,877

DAIRY, AMRITSAR

TOTAL (DDO) 35,93,804 5,11,073 41,04,877

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

DAIRY, JALANDHAR

2404	24,14,427	2,16,420	26,30,847
------	-----------	----------	-----------

TOTAL (DDO)	26,14,427	2,16,420	28,30,847
-------------	-----------	----------	-----------

DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2404	39,99,300	3,85,180	43,84,480
---------------------------------------	-----------	----------	-----------

DAIRY, LUDHIANA

TOTAL (DDO)	39,99,300	3,85,180	43,84,480
-------------	-----------	----------	-----------

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

DAIRY, MANSA

2404 15,95,189 2,01,394 17,96,583

TOTAL(DDO) 22,95,189 2,01,394 24,96,583

GOVERNMENT OF PUNJAB

Page 46

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

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

DAIRY	DIRECTOR, DAIRY	DEPUTY DIRECTOR,DEPUTY DIRECTOR,	2235	43,520	0	43,520
-------	-----------------	----------------------------------	------	--------	---	--------

DEVELOPMENT	DEVELOPMENT, PUNJAB	DAIRY, PATIALA				
-------------	---------------------	----------------	--	--	--	--

2404 30,42,678 3,04,796 33,47,474

TOTAL (DDO)		30,86,198	3,04,796	33,90,994
-------------	--	-----------	----------	-----------

DEPUTY DIRECTOR,DEPUTY	2404	21,24,564	2,55,526	23,80,090
------------------------	------	-----------	----------	-----------

DIRECTOR, DAIRY, FARIDKOT

***** -----

TOTAL (DDO)		21,24,564	2,55,526	23,80,090
-------------	--	-----------	----------	-----------

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,DIARY, ROPAR	2404	64,38,527	8,72,482	73,11,009
------------------------------	------	-----------	----------	-----------

***** -----

TOTAL (DDO) 64,38,527 8,72,482 73,11,009

DEPUTY DIRECTOR, GURDASPUR 2235 10,000 0 10,000

2404 53,73,847 5,87,750 59,61,597

***** -----

TOTAL (DDO) 53,83,847 5,87,750 59,71,597

DIARY DEVELOPMENT OFFICER, DAIRY 2235 14,98,271 4,05,676 19,03,947

DEVELOPMENT OFFICER, PHAGWARA

***** -----

TOTAL (DDO) 14,98,271 4,05,676 19,03,947

DIRECTOR, DAIRY DEVELOPMENT, 2235 5,04,919 24,088 5,29,007

PUNJAB

	2404	2,74,94,586	2,72,95,586	5,47,90,172
--	------	-------------	-------------	-------------

		2,79,99,505	2,73,19,674	5,53,19,179
--	--	-------------	-------------	-------------

		9,22,87,901	3,52,34,677	12,75,22,578
--	--	-------------	-------------	--------------

GOVERNMENT OF PUNJAB

Page 47

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

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

TOTAL(DEPT)

9,22,87,901 3,52,34,677 12,75,22,578

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 13,56,74,00,000 1,45,00,00,000 15,01,74,00,000

4217 7,19,10,17,596 2,24,35,94,000 9,43,46,11,596

TOTAL(DDO)

21,20,63,33,806 3,72,09,13,674 24,92,72,47,480

DEPUTY CONTROLLER,DIRECTOR OF 2217

10,98,55,217 33,56,00,662 44,54,55,879

LOCAL GOVERNMENT PUNJAB,

CHANDIGARH

2235	8,04,271	2,42,143	10,46,414
------	----------	----------	-----------

***** -----

TOTAL (DDO)	11,06,59,488	33,58,42,805	44,65,02,293
-------------	--------------	--------------	--------------

DEPUTY DIRECTOR, LOCAL GOVT.	2217	30,71,881	4,62,300	35,34,181
------------------------------	------	-----------	----------	-----------

PB., AMRITSAR

2235	17,874	0	17,874
------	--------	---	--------

***** -----

TOTAL (DDO)	30,89,755	4,62,300	35,52,055
-------------	-----------	----------	-----------

DEPUTY DIRECTOR, LOCAL GOVT.	2217	31,93,954	4,01,552	35,95,506
------------------------------	------	-----------	----------	-----------

PB., JALANDHAR

***** -----

TOTAL(DDO)		31,93,954	4,01,552	35,95,506
------------	--	-----------	----------	-----------

DEPUTY DIRECTOR, LOCAL GOVT.	2217	16,89,985	1,37,881	18,27,866
------------------------------	------	-----------	----------	-----------

PB.,PAITALA

	2235	2,01,126	0	2,01,126
--	------	----------	---	----------

TOTAL(DDO)		18,91,111	1,37,881	20,28,992
------------	--	-----------	----------	-----------

DEPUTY DIRECTOR,URBAN LOCAL	2217	31,78,472	4,46,404	36,24,876
-----------------------------	------	-----------	----------	-----------

BODIES, 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)				31,78,472	4,46,404	36,24,876
-------------	--	--	--	-----------	----------	-----------

DIRECTORATE *****

OF LOCAL

GOVERNMENT

TOTAL (CCO)				21,39,26,34,982	4,06,61,19,619	25,45,87,54,601
-------------	--	--	--	-----------------	----------------	-----------------

TOTAL (DEPT)				21,39,26,34,982	4,06,61,19,619	25,45,87,54,601
--------------	--	--	--	-----------------	----------------	-----------------

DUMMY	DUMMY, DUMMY	DUMMY, DUMMY	2011	12,25,000	0	12,25,000
			2014	2,63,08,000	75,27,000	3,38,35,000
			2015	-56,000	0	-56,000
			2030	96,104	4,500	1,00,604
			2048	30,00,00,00,000	0	30,00,00,00,000
			2049	94,91,79,73,440	12,80,42,76,060	107,72,22,49,500
			2052	10,78,87,822	1,61,11,929	12,39,99,751
			2053	3,55,754	0	3,55,754
			2055	3,04,38,548	47,48,085	3,51,86,633
			2059	2,08,98,064	35,46,590	2,44,44,654
			2071	3,75,35,68,994	7,41,05,719	3,82,76,74,713
			2075	6,250	1,250	7,500
			2202	1,68,377	0	1,68,377
			2210	47,24,322	5,66,352	52,90,674
			2220	3,99,615	2,19,544	6,19,159
			2225	-16,000	0	-16,000
			2235	17,66,273	3,31,135	20,97,408

2245	2,77,33,33,333	0	2,77,33,33,333
2700	-2,16,76,676	-2,31,12,530	-4,47,89,206
3054	-8,97,920	0	-8,97,920
3435	20,000	0	20,000
3451	-8,000	0	-8,000
3454	0	-10,000	-10,000
3604	83,81,62,789	0	83,81,62,789
4425	-40,000	0	-40,000

TOTAL (DDO)

132,45,78,16,561 12,88,87,62,038 145,34,65,78,599

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)

153,84,73,92,694 16,95,44,35,253 170,80,18,27,947

GOVERNMENT OF PUNJAB

Page 49

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

NAME OF DEPARTMENT	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)

153,84,73,92,694 16,95,44,35,253 170,80,18,27,947

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION OFFICER 2235

36,000

0

36,000

DEPARTMENT OF EDUCATION, II, GURDASPUR

PUNJAB

***** -----
 TOTAL (DDO) 1,55,623 0 1,55,623

BLOCK PRIMARY EDUCATION 2202 62,02,98,386 9,98,58,924 72,01,57,310

OFFICER, FATEHGARH CHURIAN

2225 3,92,82,859 4,60,991 3,97,43,850

2235 23,17,46,556 10,36,97,492 33,54,44,048

***** -----
 TOTAL (DDO) 89,13,27,801 20,40,17,407 1,09,53,45,208

BLOCK PRIMARY EDUCATION 2202 7,69,99,376 95,90,985 8,65,90,361

OFFICER, KAHUNWAN II

	2235	3,61,501	0	3,61,501

TOTAL (DDO)		7,73,60,877	95,90,985	8,69,51,862
BLOCK PRIMARY EDUCATION	2202	11,86,35,373	1,56,22,047	13,42,57,420
OFFICER, PATHANKOT 3				
	2235	6,03,716	12,270	6,15,986

TOTAL (DDO)		11,92,39,089	1,56,34,317	13,48,73,406
HEADMASTER, ARYA GOVERNMENT HIGH	2202	1,43,22,555	0	1,43,22,555
SCHOOL, QUADIAN				

2235	77,601	0	77,601
------	--------	---	--------

TOTAL (DDO)	1,44,00,156	0	1,44,00,156
-------------	-------------	---	-------------

HEADMASTER, GOVERNMENT HIGH	2202	6,71,72,422	33,05,035	7,04,77,457
-----------------------------	------	-------------	-----------	-------------

SCHOOL, AULAKH BERI

2235	3,85,726	85,940	4,71,666
------	----------	--------	----------

GOVERNMENT OF PUNJAB

Page 50

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

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

				TOTAL (DDO)	6,75,58,148	33,90,975	7,09,49,123

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	27,08,06,112	2,73,52,411	29,81,58,523
-----------	--------------------------	-----------------------------	------	--------------	-------------	--------------

DEPARTMENT OF EDUCATION, SCHOOL, BHAM

PUNJAB

			2235	9,22,712	2,34,403	11,57,115
--	--	--	------	----------	----------	-----------

TOTAL (DDO)				33,92,86,972	3,09,77,789	37,02,64,761
-------------	--	--	--	--------------	-------------	--------------

HEADMASTER, GOVERNMENT HIGH			2202	94,08,013	44,274	94,52,287
-----------------------------	--	--	------	-----------	--------	-----------

SCHOOL, DAKOHA

			2235	5,50,595	2,39,395	7,89,990
--	--	--	------	----------	----------	----------

TOTAL (DDO)				99,58,608	2,83,669	1,02,42,277
-------------	--	--	--	-----------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,02,48,069	16,14,938	2,18,63,007
-----------------------------	------	-------------	-----------	-------------

SCHOOL, FEROZEPPUR KALAN

	2235	12,90,891	3,15,863	16,06,754
--	------	-----------	----------	-----------

TOTAL (DDO)		2,15,38,960	19,30,801	2,34,69,761
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	3,67,77,078	27,23,274	3,95,00,352
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KALER KALAN

	2235	93,04,534	6,63,193	99,67,727
--	------	-----------	----------	-----------

TOTAL (DDO)		4,60,81,612	33,86,467	4,94,68,079
-------------	--	-------------	-----------	-------------

HEADMASTER, HIGH SCHOOL, JAURA	2202	9,07,68,998	44,14,156	9,51,83,154
--------------------------------	------	-------------	-----------	-------------

CHHATRAN

	2235	4,39,553	3,13,277	7,52,830
--	------	----------	----------	----------

TOTAL(DDO)		9,12,08,551	47,27,433	9,59,35,984
------------	--	-------------	-----------	-------------

HEADMASTER, KHALSA HIGH SCHOOL	2202	16,83,48,740	4,00,04,378	20,83,53,118
--------------------------------	------	--------------	-------------	--------------

	2235	70,443	1,56,378	2,26,821
--	------	--------	----------	----------

TOTAL(DDO)		16,84,19,183	4,01,60,756	20,85,79,939
------------	--	--------------	-------------	--------------

HEADMASTER, METHODIST	2202	9,55,58,306	37,05,426	9,92,63,732
-----------------------	------	-------------	-----------	-------------

CO-EDUCATION PRIMARY 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
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

BATALA

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, METHODIST	2235	42,00,000	0	42,00,000
	DEPARTMENT OF EDUCATION,	CO-EDUCATION PRIMARY SCHOOL,				
	PUNJAB	BATALA				

TOTAL (DDO)				9,97,58,306	37,05,426	10,34,63,732
-------------	--	--	--	-------------	-----------	--------------

		HEADMASTER, S K D KH HIGH	2202	2,92,01,176	6,13,676	2,98,14,852
--	--	---------------------------	------	-------------	----------	-------------

SCHOOL, TUGALWALA

2235	1,000	0	1,000
------	-------	---	-------

TOTAL (DDO)	2,92,02,176	6,13,676	2,98,15,852
-------------	-------------	----------	-------------

HEADMASTER,CHRISTIAN PRIMARY	2202	92,33,020	4,260	92,37,280
------------------------------	------	-----------	-------	-----------

SCHOOL, HARCHOWAL

2235	33,031	0	33,031
------	--------	---	--------

TOTAL (DDO)	92,66,051	4,260	92,70,311
-------------	-----------	-------	-----------

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

SCHOOL, KAHALWAN

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

***** -----

TOTAL (DDO)		3,20,31,836	0	3,20,31,836
-------------	--	-------------	---	-------------

HEADMASTER, D A V HIGH SCHOOL,	2202	4,23,454	0	4,23,454
KALANAUR				
	2235	33,038	0	33,038

***** -----

TOTAL (DDO)		4,56,492	0	4,56,492
-------------	--	----------	---	----------

HEADMASTER, G N (GIRLS) HIGH	2202	13,87,818	0	13,87,818
SCHOOL, DHARIWAL				
	2235	89,58,065	0	89,58,065

***** -----

TOTAL (DDO)		1,03,45,883	0	1,03,45,883
-------------	--	-------------	---	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,35,700	0	1,35,700
SCHOOL, BHORTH KAZICHAK				

GOVERNMENT OF PUNJAB

Page 52

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	3,82,24,509	0	3,82,24,509
DEPARTMENT OF EDUCATION, SCHOOL, BHORTH KAZICHAK						
PUNJAB						

***** -----

TOTAL (DDO)				3,83,60,209	0	3,83,60,209
-------------	--	--	--	-------------	---	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,14,86,176	14,48,021	1,29,34,197
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SHAHPURKANDI

	2235	2,31,425	1,42,054	3,73,479
--	------	----------	----------	----------

TOTAL (DDO)		1,17,17,601	15,90,075	1,33,07,676
-------------	--	-------------	-----------	-------------

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	14,84,04,111	2,25,37,324	17,09,41,435
-----------------------------	------	--------------	-------------	--------------

TOTAL (DDO)		14,84,04,111	2,25,37,324	17,09,41,435
-------------	--	--------------	-------------	--------------

B.P.E.O,B.P.E.O NIHAL SINGH WALA	2202	11,86,93,935	1,83,73,801	13,70,67,736
----------------------------------	------	--------------	-------------	--------------

TOTAL (DDO)		11,86,93,935	1,83,73,801	13,70,67,736
-------------	--	--------------	-------------	--------------

B.P.E.O,BLOCK PRIMARY EDUCATION	2202	15,59,03,179	2,11,88,174	17,70,91,353
---------------------------------	------	--------------	-------------	--------------

OFFICER, KOT KAPURA

	2235	20,62,697	0	20,62,697
--	------	-----------	---	-----------

TOTAL (DDO)		15,79,65,876	2,11,88,174	17,91,54,050
-------------	--	--------------	-------------	--------------

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 13,85,10,078 1,71,34,076 15,56,44,154

OFFICER, JAITU

GOVERNMENT OF PUNJAB

Page 53

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,BLOCK PRIMAY EDUCATION 2235 11,89,333 44,955 12,34,288

DEPARTMENT OF EDUCATION, OFFICER, JAITU

PUNJAB

***** -----

TOTAL (DDO) 13,96,99,411 1,71,79,031 15,68,78,442

B.P.E.O-I,BLOCK PRIMARY 2202 8,85,13,765 1,22,02,366 10,07,16,131

EDUCATION OFFICER-I

2235 32,86,303 66,164 33,52,467

***** -----

TOTAL (DDO) 9,18,00,068 1,22,68,530 10,40,68,598

B.P.E.O-II,BLOCK PRIMARY 2202 13,36,75,300 1,78,76,273 15,15,51,573

EDUCATION OFFICER-II

	2235	6,33,733	1,98,798	8,32,531
--	------	----------	----------	----------

TOTAL (DDO)		13,43,09,033	1,80,75,071	15,23,84,104
-------------	--	--------------	-------------	--------------

B.P.E.O-III,BLOCK PRIMARY	2202	9,47,65,211	1,24,81,344	10,72,46,555
---------------------------	------	-------------	-------------	--------------

EDUCATION OFFICER-III

	2235	13,79,336	85,567	14,64,903
--	------	-----------	--------	-----------

TOTAL (DDO)		9,61,44,547	1,25,66,911	10,87,11,458
-------------	--	-------------	-------------	--------------

B.P.E.O., BAGHAPURANA	2202	1,67,51,381	0	1,67,51,381
-----------------------	------	-------------	---	-------------

TOTAL (DDO)		1,67,51,381	0	1,67,51,381
-------------	--	-------------	---	-------------

B.P.E.O.,GIDDERBAHA-I	2202	22,69,16,124	2,91,93,439	25,61,09,563
-----------------------	------	--------------	-------------	--------------

TOTAL(DDO)		22,69,16,124	2,91,93,439	25,61,09,563
------------	--	--------------	-------------	--------------

B.P.E.O.,GIDDERBAHA-II	2202	11,34,31,864	1,51,38,184	12,85,70,048
------------------------	------	--------------	-------------	--------------

TOTAL(DDO)		11,34,31,864	1,51,38,184	12,85,70,048
------------	--	--------------	-------------	--------------

B.P.E.O.,LAMBI	2202	13,88,44,427	1,67,34,058	15,55,78,485
----------------	------	--------------	-------------	--------------

TOTAL(DDO)		13,88,44,427	1,67,34,058	15,55,78,485
------------	--	--------------	-------------	--------------

NAME OF DEPARTMENT	NAME OF CHIEF 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.,MALOUT MANDI	2202	16,24,79,115	2,15,63,707	18,40,42,822
-----------	--------------------------	-----------------------	------	--------------	-------------	--------------

DEPARTMENT OF EDUCATION,

PUNJAB

TOTAL (DDO)				30,13,23,542	3,82,97,765	33,96,21,307
-------------	--	--	--	--------------	-------------	--------------

B.P.E.O.,MOGA-1			2202	18,44,34,511	2,40,17,653	20,84,52,164
-----------------	--	--	------	--------------	-------------	--------------

TOTAL (DDO)				18,44,34,511	2,40,17,653	20,84,52,164
-------------	--	--	--	--------------	-------------	--------------

B.P.E.O.,MOGA-2	2202	12,41,00,795	1,66,70,049	14,07,70,844
-----------------	------	--------------	-------------	--------------

TOTAL (DDO)		12,41,00,795	1,66,70,049	14,07,70,844
-------------	--	--------------	-------------	--------------

B.P.E.O.,MUKATSAR-II	2202	17,04,10,263	2,14,57,320	19,18,67,583
----------------------	------	--------------	-------------	--------------

TOTAL (DDO)		17,04,10,263	2,14,57,320	19,18,67,583
-------------	--	--------------	-------------	--------------

BASIC TRAINING CENTRE, BASIC	2230	55,94,912	6,75,537	62,70,449
------------------------------	------	-----------	----------	-----------

TRAINING CENTRE, HOSHIARPUR

	2235	21,655	0	21,655
--	------	--------	---	--------

TOTAL (DDO)		56,16,567	6,75,537	62,92,104
-------------	--	-----------	----------	-----------

BLCOK PRIMARY EDUCATION	2202	9,54,13,474	1,20,55,364	10,74,68,838
-------------------------	------	-------------	-------------	--------------

OFFICER, KAPURTHALA

	2235	4,48,327	0	4,48,327
--	------	----------	---	----------

TOTAL (DDO)		9,58,61,801	1,20,55,364	10,79,17,165
-------------	--	-------------	-------------	--------------

BLOCK PAIRMARY EDUATION	2202	67,15,38,844	8,26,68,584	75,42,07,428
-------------------------	------	--------------	-------------	--------------

OFFICER-II, DHARAMKOT

	2225	4,03,27,233	1,18,15,789	5,21,43,022
--	------	-------------	-------------	-------------

	2235	64,975	0	64,975
--	------	--------	---	--------

TOTAL (DDO)		71,19,31,052	9,44,84,373	80,64,15,425
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY OFFICER,OFFICE OF 2202 13,76,06,677 1,75,03,486 15,51,10,163

THE BLOCK PRIMARY EDUCATION

OFFICER, PAKHOWAL

GOVERNMENT OF PUNJAB

Page 55

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 OFFICER,OFFICE OF 2235		66,689	1,983	68,672
-----------	--------------------------	--------------------------------------	--	--------	-------	--------

DEPARTMENT OF EDUCATION, THE BLOCK PRIMARY EDUCATION

PUNJAB OFFICER, PAKHOWAL

TOTAL (DDO)		13,76,73,366	1,75,05,469	15,51,78,835
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUATION	2202	3,38,01,409	52,65,879	3,90,67,288
------------------------	------	-------------	-----------	-------------

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, ZIRA-I

	2235	3,87,340	0	3,87,340
--	------	----------	---	----------

TOTAL (DDO)		3,41,88,749	52,65,879	3,94,54,628
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUATION	2235	58,138	0	58,138
------------------------	------	--------	---	--------

OFFICER, JALALABAD

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

BLOCK PRIMARY EDUCATION	2202	4,91,47,359	60,72,886	5,52,20,245
-------------------------	------	-------------	-----------	-------------

EDUCATION OFFICER, BASSI

PATHANA-1

	2235	3,43,547	24,800	3,68,347
--	------	----------	--------	----------

TOTAL (DDO)		4,94,90,906	60,97,686	5,55,88,592
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	5,75,28,843	72,73,407	6,48,02,250
-------------------------	------	-------------	-----------	-------------

EDUCATION OFFICER, BASSI

PATHANA-II

	2235	8,44,792	12,32,048	20,76,840
--	------	----------	-----------	-----------

TOTAL (DDO)		5,83,73,635	85,05,455	6,68,79,090
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION 2202 6,73,08,795 83,96,491 7,57,05,286

EDUCATION OFFICER, KHAMANO KALAN

2235 5,10,600 45,551 5,56,151

TOTAL (DDO) 6,78,19,395 84,42,042 7,62,61,437

BLOCK PRIMARY EDUCATION 2202 9,10,07,472 1,15,21,145 10,25,28,617

GOVERNMENT OF PUNJAB

Page 56

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

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

EDUCATION OFFICER,SIRHAND AT

AMLOH

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2235 2,62,431 20,303 2,82,734

DEPARTMENT OF EDUCATION, EDUCATION OFFICER,SIRHAND AT

PUNJAB AMLOH

TOTAL (DDO) 9,12,69,903 1,15,41,448 10,28,11,351

BLOCK PRIMARY EDUCATION 2202 5,84,39,113 74,69,954 6,59,09,067

EDUCATION OFFICER,SIRHAND-I

2235 6,86,079 0 6,86,079

TOTAL (DDO) 5,91,25,192 74,69,954 6,65,95,146

BLOCK PRIMARY EDUCATION	2202	6,99,32,392	88,39,118	7,87,71,510
-------------------------	------	-------------	-----------	-------------

EDUCATION OFFICER, SIRHAND-II

	2235	5,30,552	96,814	6,27,366
--	------	----------	--------	----------

TOTAL (DDO)		7,04,62,944	89,35,932	7,93,98,876
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION OFFICER	2202	16,25,06,570	1,84,62,252	18,09,68,822
---------------------------------	------	--------------	-------------	--------------

(WEST-I), JALANDHAR

	2235	2,66,218	0	2,66,218
--	------	----------	---	----------

TOTAL (DDO)		16,27,72,788	1,84,62,252	18,12,35,040
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION OFFICER	2235	54,106	0	54,106
---------------------------------	------	--------	---	--------

-I, ABOHAR

TOTAL (DDO)	54,106	0	54,106
-------------	--------	---	--------

BLOCK PRIMARY EDUCATION OFFICER 2202	10,12,55,105	1,29,20,599	11,41,75,704
--------------------------------------	--------------	-------------	--------------

BADSON-II, BADSON-II, NABHA

TOTAL (DDO)	10,12,55,105	1,29,20,599	11,41,75,704
-------------	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION OFFICER 2235	13,20,053	11,52,613	24,72,666
--------------------------------------	-----------	-----------	-----------

I, TARN TARAN

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		13,20,053	11,52,613	24,72,666
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		BLOCK PRIMARY EDUCATION OFFICER	2235	22,94,413	7,46,221	30,40,634
		II, TARN TARAN				

		TOTAL(DDO)		36,14,466	18,98,834	55,13,300

BLOCK PRIMARY EDUCATION OFFICER, 2202	7,80,85,180	1,04,40,984	8,85,26,164
---------------------------------------	-------------	-------------	-------------

NAROT JAIMAL SINGH

TOTAL(DDO)	7,80,85,180	1,04,40,984	8,85,26,164
------------	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	7,75,40,757	1,03,02,182	8,78,42,939
-------------------------	------	-------------	-------------	-------------

OFFICER,,BLOCK PRIMARY EDUCATION

OFFICER, HAZIPUR

	2235	6,25,803	1,47,095	7,72,898
--	------	----------	----------	----------

TOTAL(DDO)		7,81,66,560	1,04,49,277	8,86,15,837
------------	--	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	7,81,01,163	99,81,668	8,80,82,831
-------------------------	------	-------------	-----------	-------------

OFFICER,,BLOCK PRIMARY EDUCATION

OFFICER, TALWARA

	2235	4,74,942	0	4,74,942
--	------	----------	---	----------

TOTAL(DDO)		7,85,76,105	99,81,668	8,85,57,773
------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	13,70,11,904	1,84,29,401	15,54,41,305
-------------------------	------	--------------	-------------	--------------

OFFICER,ANANDPUR SAHIB

	2235	6,63,786	44,238	7,08,024
--	------	----------	--------	----------

TOTAL(DDO)		13,76,75,690	1,84,73,639	15,61,49,329
------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	6,79,36,467	1,11,61,028	7,90,97,495
-------------------------	------	-------------	-------------	-------------

OFFICER,AUR

TOTAL (DDO)

6,79,36,467

1,11,61,028

7,90,97,495

GOVERNMENT OF PUNJAB

Page 58

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	5,37,12,166	1,64,91,167	7,02,03,333
-----------	--------------------------	-------------------------	------	-------------	-------------	-------------

DEPARTMENT OF EDUCATION, OFFICER,BALACHAUR-I

PUNJAB

***** -----

TOTAL (DDO)		5,37,12,166	1,64,91,167	7,02,03,333
-------------	--	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	1,45,924	0	1,45,924
-------------------------	------	----------	---	----------

OFFICER, BALACHAUR-II

***** -----

TOTAL (DDO)		1,45,924	0	1,45,924
-------------	--	----------	---	----------

BLOCK PRIMARY EDUCATION	2202	6,88,64,581	1,14,04,554	8,02,69,135
-------------------------	------	-------------	-------------	-------------

OFFICER, BANGA

***** -----

TOTAL (DDO)		6,88,64,581	1,14,04,554	8,02,69,135
-------------	--	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2235	3,73,296	0	3,73,296
-------------------------	------	----------	---	----------

OFFICER, BANUR AT RAJPURA

TOTAL (DDO)		3,73,296	0	3,73,296
-------------	--	----------	---	----------

BLOCK PRIMARY EDUCATION	2202	6,02,49,794	77,12,686	6,79,62,480
-------------------------	------	-------------	-----------	-------------

OFFICER, BHULATH

	2235	5,81,034	0	5,81,034
--	------	----------	---	----------

TOTAL (DDO)		6,08,30,828	77,12,686	6,85,43,514
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	9,10,58,261	1,09,42,469	10,20,00,730
-------------------------	------	-------------	-------------	--------------

OFFICER, BHUNERHERI II

2235 5,99,173 6,94,789 12,93,962

TOTAL (DDO) 9,16,57,434 1,16,37,258 10,32,94,692

BLOCK PRIMARY EDUCATION 2202 7,15,58,471 91,95,994 8,07,54,465

OFFICER, BHUNGA-1

2235 12,42,163 4,29,336 16,71,499

GOVERNMENT OF PUNJAB

Page 59

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

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

TOTAL (DDO) 7,28,00,634 96,25,330 8,24,25,964

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 7,38,64,328 96,42,331 8,35,06,659

DEPARTMENT OF EDUCATION, OFFICER, BHUNGA-2

PUNJAB

2235 5,73,898 11,500 5,85,398

TOTAL (DDO) 14,72,38,860 1,92,79,161 16,65,18,021

BLOCK PRIMARY EDUCATION 2202 37,03,64,120 6,66,39,231 43,70,03,351

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

2235 1,27,69,088 18,84,935 1,46,54,023

TOTAL (DDO)		38,31,33,208	6,85,24,166	45,16,57,374
-------------	--	--------------	-------------	--------------

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	10,32,48,449	1,27,83,652	11,60,32,101
-------------------------	------	--------------	-------------	--------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER HSP IB

	2235	28,53,632	1,09,653	29,63,285
--	------	-----------	----------	-----------

TOTAL(DDO)		10,61,02,081	1,28,93,305	11,89,95,386
------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	9,34,42,105	1,26,76,108	10,61,18,213
-------------------------	------	-------------	-------------	--------------

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER HSP II B

	2235	7,64,080	0	7,64,080
--	------	----------	---	----------

TOTAL(DDO)		9,42,06,185	1,26,76,108	10,68,82,293
------------	--	-------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	13,65,20,660	1,70,57,388	15,35,78,048
-------------------------	------	--------------	-------------	--------------

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, BUDHLADA-II AT BARETA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA	2235	11,50,213	56,914	12,07,127
*****				-----	-----	-----
		TOTAL (DDO)		13,76,70,873	1,71,14,302	15,47,85,175
		BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1	2202	17,84,51,092	2,48,36,919	20,32,88,011

2235	12,96,471	1,27,200	14,23,671
------	-----------	----------	-----------

TOTAL (DDO)	17,97,47,563	2,49,64,119	20,47,11,682
-------------	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	6,57,88,925	92,86,490	7,50,75,415
-------------------------	------	-------------	-----------	-------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BULHOWAL

2235	7,13,680	0	7,13,680
------	----------	---	----------

TOTAL (DDO)	6,65,02,605	92,86,490	7,57,89,095
-------------	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	8,74,81,069	1,07,28,074	9,82,09,143
-------------------------	------	-------------	-------------	-------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, DASUYA-2

2235	3,10,647	0	3,10,647
------	----------	---	----------

TOTAL (DDO)	8,77,91,716	1,07,28,074	9,85,19,790
-------------	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	8,70,18,661	1,22,83,384	9,93,02,045
-------------------------	------	-------------	-------------	-------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, DASUYA-I

2235	13,55,284	0	13,55,284
------	-----------	---	-----------

TOTAL (DDO)	8,83,73,945	1,22,83,384	10,06,57,329
-------------	-------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	20,92,59,360	2,28,78,677	23,21,38,037
-------------------------	------	--------------	-------------	--------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, EAST-1

	2235	13,93,384	0	13,93,384
--	------	-----------	---	-----------

TOTAL (DDO)		21,06,52,744	2,28,78,677	23,35,31,421
-------------	--	--------------	-------------	--------------

GOVERNMENT OF PUNJAB

Page 61

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	5,50,46,974	97,08,018	6,47,54,992
-----------	--------------------------	-------------------------	------	-------------	-----------	-------------

DEPARTMENT OF EDUCATION, OFFICER, BLOCK PRIMARY EDUCATION

PUNJAB OFFICER, GARHSHANKAR-1

	2235	25,71,304	0	25,71,304
--	------	-----------	---	-----------

***** -----

TOTAL (DDO) 26,82,71,022 3,25,86,695 30,08,57,717

BLOCK PRIMARY EDUCATION 2202 13,45,48,727 1,67,29,906 15,12,78,633

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, JHUNIR-1

2235 6,07,267 21,452 6,28,719

***** -----

TOTAL (DDO) 13,51,55,994 1,67,51,358 15,19,07,352

BLOCK PRIMARY EDUCATION 2202 12,88,17,165 1,63,99,915 14,52,17,080

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, JHUNIR-II AT

SARDULGARH

2235	16,500	0	16,500
------	--------	---	--------

TOTAL (DDO)	12,88,33,665	1,63,99,915	14,52,33,580
-------------	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	4,94,46,218	64,53,401	5,58,99,619
-------------------------	------	-------------	-----------	-------------

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, MEHALPUR-1

2235	2,16,032	0	2,16,032
------	----------	---	----------

TOTAL (DDO)	4,96,62,250	64,53,401	5,61,15,651
-------------	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	3,87,65,116	50,89,451	4,38,54,567
-------------------------	------	-------------	-----------	-------------

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, MEHALPUR-2

	2235	9,66,923	6,615	9,73,538
--	------	----------	-------	----------

TOTAL (DDO)		3,97,32,039	50,96,066	4,48,28,105
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	33,78,81,818	4,18,94,548	37,97,76,366
-------------------------	------	--------------	-------------	--------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-I

	2235	17,15,975	2,02,708	19,18,683
--	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 62

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

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

***** -----

EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 33,95,97,793 4,20,97,256 38,16,95,049

DEPARTMENT OF EDUCATION,

PUNJAB

BLOCK PRIMARY EDUCATION 2202 20,51,24,573 3,98,06,603 24,49,31,176

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER-II

2235 10,10,707 2,00,477 12,11,184

***** -----

TOTAL(DDO) 54,57,33,073 8,21,04,336 62,78,37,409

BLOCK PRIMARY EDUCATION 2202 16,14,70,899 2,09,12,465 18,23,83,364

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER-IV

2235	700	0	700
------	-----	---	-----

TOTAL (DDO)	16,14,71,599	2,09,12,465	18,23,84,064
-------------	--------------	-------------	--------------

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	7,29,60,554	1,61,41,902	8,91,02,456
-------------------------	------	-------------	-------------	-------------

OFFICER, BUNERHARI-I

	2235	8,35,670	2,83,532	11,19,202
--	------	----------	----------	-----------

***** -----

TOTAL (DDO)		7,37,96,224	1,64,25,434	9,02,21,658
-------------	--	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	5,45,04,746	64,60,124	6,09,64,870
-------------------------	------	-------------	-----------	-------------

OFFICER, CHAMKAURSAHIB

	2235	13,13,609	0	13,13,609
--	------	-----------	---	-----------

***** -----

TOTAL (DDO)		5,58,18,355	64,60,124	6,22,78,479
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	4,89,11,652	60,60,036	5,49,71,688
-------------------------	------	-------------	-----------	-------------

OFFICER, CHOHLA SAHIB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,CHOHLA SAHIB	2235	2,39,696	57,663	2,97,359
-----------	--	---	------	----------	--------	----------

TOTAL (DDO)				4,91,51,348	61,17,699	5,52,69,047
-------------	--	--	--	-------------	-----------	-------------

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	4,00,53,894	51,66,346	4,52,20,240
-------------------------	------	-------------	-----------	-------------

OFFICER, DERA BABA NANAK-2

***** -----

TOTAL (DDO)		4,00,53,894	51,66,346	4,52,20,240
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	12,86,53,849	1,70,05,880	14,56,59,729
-------------------------	------	--------------	-------------	--------------

OFFICER, DERA BASSI - I

***** -----

TOTAL (DDO)		12,86,53,849	1,70,05,880	14,56,59,729
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	7,31,59,570	99,26,399	8,30,85,969
-------------------------	------	-------------	-----------	-------------

OFFICER,DERA BASSI - II

TOTAL(DDO)		7,31,59,570	99,26,399	8,30,85,969
------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2235	10,523	0	10,523
-------------------------	------	--------	---	--------

OFFICER,DHAR-II, PATHANKOT

TOTAL(DDO)		10,523	0	10,523
------------	--	--------	---	--------

BLOCK PRIMARY EDUCATION	2235	3,09,898	2,00,000	5,09,898
-------------------------	------	----------	----------	----------

OFFICER,DHARIWAL

TOTAL (DDO)		3,09,898	2,00,000	5,09,898
-------------	--	----------	----------	----------

BLOCK PRIMARY EDUCATION	2202	9,19,94,409	1,15,34,573	10,35,28,982
-------------------------	------	-------------	-------------	--------------

OFFICER, DHARIWAL I RANIA

GOVERNMENT OF PUNJAB

Page 64

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

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

TOTAL (DDO)				9,19,94,409	1,15,34,573	10,35,28,982
-------------	--	--	--	-------------	-------------	--------------

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	8,26,27,235	1,04,21,007	9,30,48,242
-----------	--------------------------	-------------------------	------	-------------	-------------	-------------

DEPARTMENT OF EDUCATION, OFFICER, DHARIWAL- II

PUNJAB

	2235	4,22,603	1,22,805	5,45,408
--	------	----------	----------	----------

TOTAL (DDO)		8,30,49,838	1,05,43,812	9,35,93,650
-------------	--	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	5,93,66,333	79,66,322	6,73,32,655
-------------------------	------	-------------	-----------	-------------

OFFICER, DHIANPUR

TOTAL (DDO)		5,93,66,333	79,66,322	6,73,32,655
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	11,31,42,107	1,44,61,157	12,76,03,264
-------------------------	------	--------------	-------------	--------------

OFFICER, DINANAGAR

***** -----

TOTAL (DDO)		11,31,42,107	1,44,61,157	12,76,03,264
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	9,44,03,729	1,13,70,653	10,57,74,382
OFFICER, DINANAGAR-2				

***** -----

TOTAL (DDO)		9,44,03,729	1,13,70,653	10,57,74,382
-------------	--	-------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	10,14,10,528	1,15,60,790	11,29,71,318
OFFICER, DORANGLA				

	2235	1,23,847	0	1,23,847
--	------	----------	---	----------

***** -----

TOTAL (DDO)		10,15,34,375	1,15,60,790	11,30,95,165
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	14,82,78,735	1,65,31,523	16,48,10,258
-------------------------	------	--------------	-------------	--------------

OFFICER, FAZILKA-I

	2235	71,71,080	43,912	72,14,992
--	------	-----------	--------	-----------

TOTAL (DDO)		15,54,49,815	1,65,75,435	17,20,25,250
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	14,81,59,387	1,31,32,567	16,12,91,954
-------------------------	------	--------------	-------------	--------------

GOVERNMENT OF PUNJAB

Page 65

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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, FAZILKA-II

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	11,40,820	3,54,164	14,94,984
-----------	--------------------------	-------------------------	------	-----------	----------	-----------

DEPARTMENT OF EDUCATION, OFFICER, FAZILKA-II

PUNJAB

***** -----

TOTAL (DDO)				14,93,00,207	1,34,86,731	16,27,86,938
-------------	--	--	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	5,70,59,724	81,53,922	6,52,13,646
-------------------------	------	-------------	-----------	-------------

OFFICER, GARHSHANKAR-2

	2235	2,42,473	0	2,42,473
--	------	----------	---	----------

***** -----

TOTAL (DDO)		5,73,02,197	81,53,922	6,54,56,119
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	3,79,13,736	76,76,077	4,55,89,813
-------------------------	------	-------------	-----------	-------------

OFFICER, GHANAUR RAJPURA

	2235	1,02,737	0	1,02,737
--	------	----------	---	----------

TOTAL (DDO)		3,80,16,473	76,76,077	4,56,92,550
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	6,91,40,451	83,99,179	7,75,39,630
-------------------------	------	-------------	-----------	-------------

OFFICER, KAHNUWAN I

TOTAL (DDO)		6,91,40,451	83,99,179	7,75,39,630
-------------	--	-------------	-----------	-------------

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 13,16,33,062 2,50,94,046 15,67,27,108

OFFICER, KHADUR SAHIB

2235 69,564 0 69,564

 TOTAL (DDO) 13,17,02,626 2,50,94,046 15,67,96,672

BLOCK PRIMARY EDUCATION 2202 9,43,76,342 71,452 9,44,47,794

OFFICER, KHARAR - II

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

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

		TOTAL (DDO)		9,43,76,342	71,452	9,44,47,794
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, KHARAR-I AT MOHALI	2202	6,19,39,316	79,44,066	6,98,83,382
			2235	7,63,198	33,050	7,96,248

		TOTAL (DDO)		15,70,78,856	80,48,568	16,51,27,424

BLOCK PRIMARY EDUCATION	2202	18,30,23,827	1,67,34,463	19,97,58,290
-------------------------	------	--------------	-------------	--------------

OFFICER, KHUIAN SARWALA

	2235	3,63,927	2,68,889	6,32,816
--	------	----------	----------	----------

TOTAL (DDO)		18,33,87,754	1,70,03,352	20,03,91,106
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	7,61,20,008	88,99,943	8,50,19,951
-------------------------	------	-------------	-----------	-------------

OFFICER, KURALI

TOTAL (DDO)		7,61,20,008	88,99,943	8,50,19,951
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	9,01,24,773	1,15,40,928	10,16,65,701
-------------------------	------	-------------	-------------	--------------

OFFICER, MAJRI

***** -----

TOTAL (DDO)		9,01,24,773	1,15,40,928	10,16,65,701
-------------	--	-------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	19,51,29,915	2,45,67,125	21,96,97,040
-------------------------	------	--------------	-------------	--------------

OFFICER,MANSA,BLOCK PRIMARY

EDUCATION OFFICER,MANSA

	2235	37,68,441	0	37,68,441
--	------	-----------	---	-----------

***** -----

TOTAL (DDO)		19,88,98,356	2,45,67,125	22,34,65,481
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	6,51,49,268	82,98,425	7,34,47,693
-------------------------	------	-------------	-----------	-------------

OFFICER,MORINDA

	2235	15,33,509	9,141	15,42,650
--	------	-----------	-------	-----------

TOTAL (DDO) 6,66,82,777 83,07,566 7,49,90,343

BLOCK PRIMARY EDUCATION 2202 6,26,89,269 1,13,80,128 7,40,69,397

GOVERNMENT OF PUNJAB

Page 67

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

NAME OF 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, MUKANDPUR

TOTAL (DDO) 6,26,89,269 1,13,80,128 7,40,69,397

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	9,564	0	9,564
-----------	--------------------------	-------------------------	------	-------	---	-------

DEPARTMENT OF EDUCATION, OFFICER, MUKANDPUR, BANGA

PUNJAB

TOTAL (DDO)			9,564	0	9,564
-------------	--	--	-------	---	-------

BLOCK PRIMARY EDUCATION	2202	9,22,95,554	1,18,95,434	10,41,90,988
-------------------------	------	-------------	-------------	--------------

OFFICER, MUKERIAN BLOCK-I

	2235	8,44,508	0	8,44,508
--	------	----------	---	----------

TOTAL (DDO)		9,31,40,062	1,18,95,434	10,50,35,496
-------------	--	-------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	7,19,77,121	93,25,854	8,13,02,975
-------------------------	------	-------------	-----------	-------------

OFFICER, MUKERIAN BLOCK-II

	2235	14,35,663	0	14,35,663
--	------	-----------	---	-----------

TOTAL (DDO)		7,34,12,784	93,25,854	8,27,38,638
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2235	31,45,299	3,90,077	35,35,376
-------------------------	------	-----------	----------	-----------

OFFICER, MUKTSAR

TOTAL (DDO)		31,45,299	3,90,077	35,35,376
-------------	--	-----------	----------	-----------

BLOCK PRIMARY EDUCATION	2202	4,96,57,881	28,88,604	5,25,46,485
-------------------------	------	-------------	-----------	-------------

OFFICER, NABHA

	2235	1,02,027	0	1,02,027
--	------	----------	---	----------

***** -----

TOTAL (DDO) 4,97,59,908 28,88,604 5,26,48,512

BLOCK PRIMARY EDUCATION 2202 5,58,23,568 81,24,032 6,39,47,600

OFFICER, NADALA

***** -----

TOTAL (DDO) 5,58,23,568 81,24,032 6,39,47,600

GOVERNMENT OF PUNJAB

Page 68

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 7,22,11,059 91,62,693 8,13,73,752

DEPARTMENT OF EDUCATION, OFFICER,NANGAL TOWNSHIP

PUNJAB

2235 9,76,310 0 9,76,310

TOTAL (DDO) 7,31,87,369 91,62,693 8,23,50,062

BLOCK PRIMARY EDUCATION 2235 8,14,289 0 8,14,289

OFFICER,NURPUR BEDI

TOTAL (DDO) 8,14,289 0 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 15,64,86,342 2,16,29,202 17,81,15,544

OFFICER,OFFICE OF THE BLOCK

EDUCATION OFFICER, MANGAT-1

2235 2,02,745 0 2,02,745

TOTAL(DDO) 15,66,89,087 2,16,29,202 17,83,18,289

BLOCK PRIMARY EDUCATION 2202 6,39,90,944 79,84,231 7,19,75,175

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

DEHLON-II

2235	44,460	88,782	1,33,242
------	--------	--------	----------

TOTAL (DDO)	6,40,35,404	80,73,013	7,21,08,417
-------------	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	8,57,03,838	1,09,69,447	9,66,73,285
-------------------------	------	-------------	-------------	-------------

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

DORAHA

2235	2,78,479	1,08,436	3,86,915
------	----------	----------	----------

TOTAL (DDO)	8,59,82,317	1,10,77,883	9,70,60,200
-------------	-------------	-------------	-------------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1	2202	3,46,24,317	82,99,125	4,29,23,442

		TOTAL (DDO)		12,06,06,634	1,93,77,008	13,99,83,642
		BLOCK PRIMARY EDUCATION	2202	13,93,88,146	1,56,49,660	15,50,37,806

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

JAGRAON

TOTAL (DDO) 13,93,88,146 1,56,49,660 15,50,37,806

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 10,32,55,087 1,30,12,798 11,62,67,885

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KHANNA-I

2235	5,977	4,157	10,134
------	-------	-------	--------

TOTAL (DDO)	10,32,61,064	1,30,16,955	11,62,78,019
-------------	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	12,42,38,737	1,55,56,586	13,97,95,323
-------------------------	------	--------------	-------------	--------------

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KHANNA-II

2235	5,99,588	47,683	6,47,271
------	----------	--------	----------

TOTAL (DDO)	12,48,38,325	1,56,04,269	14,04,42,594
-------------	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	0	9,40,814	9,40,814
-------------------------	------	---	----------	----------

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MACHIWARA

GOVERNMENT OF PUNJAB

Page 70

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	3,00,070	0	3,00,070
-----------	--------------------------	-------------------------	------	----------	---	----------

DEPARTMENT OF EDUCATION, OFFICER, OFFICE OF THE BLOCK

PUNJAB PRIMARY EDUCATION OFFICER,

MACHIWARA

 TOTAL (DDO) 3,00,070 9,40,814 12,40,884

BLOCK PRIMARY EDUCATION 2202 14,51,31,613 2,18,53,917 16,69,85,530

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MANGAT-II

2235 5,38,971 5,12,332 10,51,303

 TOTAL (DDO) 14,56,70,584 2,23,66,249 16,80,36,833

BLOCK PRIMARY EDUCATION 2202 4,66,34,029 87,45,253 5,53,79,282

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MANGAT-III NIZAM ROAD

	2235	12,11,217	0	12,11,217
--	------	-----------	---	-----------

TOTAL (DDO)		4,78,45,246	87,45,253	5,65,90,499
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	4,78,30,119	84,21,470	5,62,51,589
-------------------------	------	-------------	-----------	-------------

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

NURMAHAL

	2235	1,71,860	1,20,410	2,92,270
--	------	----------	----------	----------

TOTAL (DDO)		4,80,01,979	85,41,880	5,65,43,859
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	4,71,70,989	88,53,690	5,60,24,679
-------------------------	------	-------------	-----------	-------------

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

PHILLOUR

2235 7,46,064 0 7,46,064

TOTAL (DDO) 4,79,17,053 88,53,690 5,67,70,743

BLOCK PRIMARY EDUCATION 2202 4,12,27,586 71,83,255 4,84,10,841

OFFICER,OFFICE OF THE BLOCK

GOVERNMENT OF PUNJAB

Page 71

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

NAME OF 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,

SAMRALA-I

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2235 68,855 0 68,855

DEPARTMENT OF EDUCATION, OFFICER, OFFICE OF THE BLOCK

PUNJAB

PRIMARY EDUCATION OFFICER,

SAMRALA-I

TOTAL (DDO) 4,12,96,441 71,83,255 4,84,79,696

BLOCK PRIMARY EDUCATION 2202 8,07,41,122 99,33,776 9,06,74,898

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SAMRALA-II

	2235	10,55,645	0	10,55,645
--	------	-----------	---	-----------

TOTAL (DDO)		8,17,96,767	99,33,776	9,17,30,543
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	7,23,31,550	90,97,603	8,14,29,153
-------------------------	------	-------------	-----------	-------------

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SIDHWAN BET-I

	2235	60,537	0	60,537
--	------	--------	---	--------

TOTAL (DDO)		7,23,92,087	90,97,603	8,14,89,690
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	6,87,46,997	88,81,358	7,76,28,355
-------------------------	------	-------------	-----------	-------------

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SIDHWAN BET-II

***** -----
TOTAL (DDO) 6,87,46,997 88,81,358 7,76,28,355

BLOCK PRIMARY EDUCATION 2202 11,77,52,183 1,52,65,880 13,30,18,063

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SUDHAR

2235 3,09,463 0 3,09,463

***** -----
TOTAL (DDO) 11,80,61,646 1,52,65,880 13,33,27,526

BLOCK PRIMARY EDUCATION 2202 19,58,61,475 2,92,28,705 22,50,90,180

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER, OFFICE OF THE BLOCK				
		PRIMARY EDUCATION OFFICER-2				

		TOTAL (DDO)		19,58,61,475	2,92,28,705	22,50,90,180
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	2,24,957	0	2,24,957
	DEPARTMENT OF EDUCATION,	OFFICER, OFFICE OF THE BLOCK				
	PUNJAB	PRIMARY EDUCATION OFFICER-III				

***** -----

TOTAL (DDO) 2,24,957 0 2,24,957

BLOCK PRIMARY EDUCATION 2202 8,25,32,059 1,52,20,283 9,77,52,342

OFFICER, OFFICE OF THE BLOCK

PRIMARY OFFICER, DEHLON -I

2235 5,48,992 0 5,48,992

***** -----

TOTAL (DDO) 8,30,81,051 1,52,20,283 9,83,01,334

BLOCK PRIMARY EDUCATION 2202 21,47,12,334 3,73,68,173 25,20,80,507

OFFICER, OFFICER OF THE BLOCK

KPRIMARY OFFICER-1

2235 9,97,815 0 9,97,815

***** -----

TOTAL (DDO)		21,57,10,149	3,73,68,173	25,30,78,322
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	11,48,25,804	1,59,55,345	13,07,81,149
-------------------------	------	--------------	-------------	--------------

OFFICER, PATIALA

***** -----

TOTAL (DDO)		11,48,25,804	1,59,55,345	13,07,81,149
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	25,46,76,061	3,67,66,410	29,14,42,471
-------------------------	------	--------------	-------------	--------------

OFFICER, PATIALA-1

	2235	7,76,926	0	7,76,926
--	------	----------	---	----------

***** -----

TOTAL (DDO)		25,54,52,987	3,67,66,410	29,22,19,397
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	16,28,24,681	2,07,70,724	18,35,95,405
-------------------------	------	--------------	-------------	--------------

OFFICER, PATIALA-2

	2235	13,10,762	0	13,10,762
--	------	-----------	---	-----------

GOVERNMENT OF PUNJAB

Page 73

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		16,41,35,443	2,07,70,724	18,49,06,167
-----------	--------------------------	-------------	--	--------------	-------------	--------------

DEPARTMENT OF EDUCATION,

PUNJAB

BLOCK PRIMARY EDUCATION	2202	12,36,20,471	1,52,70,620	13,88,91,091
-------------------------	------	--------------	-------------	--------------

OFFICER, PATIALA-3

	2235	15,80,621	0	15,80,621
--	------	-----------	---	-----------

TOTAL (DDO)		28,93,36,535	3,60,41,344	32,53,77,879
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	14,36,26,481	2,17,31,014	16,53,57,495
-------------------------	------	--------------	-------------	--------------

OFFICER, PHAGWARA

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

TOTAL (DDO)		14,38,99,754	2,17,31,014	16,56,30,768
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2235	2,45,656	38,475	2,84,131
-------------------------	------	----------	--------	----------

OFFICER, RAJPURA-I

TOTAL (DDO)		2,45,656	38,475	2,84,131
-------------	--	----------	--------	----------

BLOCK PRIMARY EDUCATION	2235	3,75,644	3,200	3,78,844
-------------------------	------	----------	-------	----------

OFFICER, RAJPURA-II

TOTAL (DDO)		3,75,644	3,200	3,78,844
-------------	--	----------	-------	----------

BLOCK PRIMARY EDUCATION	2235	8,15,688	0	8,15,688
-------------------------	------	----------	---	----------

OFFICER, ROPAR-I

TOTAL (DDO)			8,15,688	0	8,15,688
BLOCK PRIMARY EDUCATION	2202		7,70,45,749	98,24,920	8,68,70,669
OFFICER, ROPAR-II					
	2235		8,04,000	8,48,018	16,52,018

TOTAL (DDO)			7,78,49,749	1,06,72,938	8,85,22,687

GOVERNMENT OF PUNJAB

Page 74

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 4,640 0 4,640

DEPARTMENT OF EDUCATION, OFFICER, SAMANA-I

PUNJAB

2235 83,819 0 83,819

***** -----

TOTAL (DDO) 88,459 0 88,459

BLOCK PRIMARY EDUCATION 2202 8,42,15,343 1,02,07,710 9,44,23,053

OFFICER, SAMANA-II

2235 6,04,982 0 6,04,982

***** -----

TOTAL (DDO) 8,48,20,325 1,02,07,710 9,50,28,035

BLOCK PRIMARY EDUCATION	2202	9,05,27,392	1,16,45,142	10,21,72,534
-------------------------	------	-------------	-------------	--------------

OFFICER, SAMANA-III

	2235	9,20,562	0	9,20,562
--	------	----------	---	----------

TOTAL (DDO)		9,14,47,954	1,16,45,142	10,30,93,096
-------------	--	-------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	4,67,47,301	1,39,63,282	6,07,10,583
-------------------------	------	-------------	-------------	-------------

OFFICER, SAROYA

TOTAL (DDO)		4,67,47,301	1,39,63,282	6,07,10,583
-------------	--	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2235	3,59,726	0	3,59,726
-------------------------	------	----------	---	----------

OFFICER, SRI HARGOBIND PUR

***** -----
TOTAL (DDO) 3,59,726 0 3,59,726

BLOCK PRIMARY EDUCATION 2235 3,47,863 0 3,47,863
OFFICER, SULTANPUR

***** -----
TOTAL (DDO) 3,47,863 0 3,47,863

BLOCK PRIMARY EDUCATION 2235 3,88,901 0 3,88,901
OFFICER, TAKATGARH, NURPUR BEDI

***** -----
TOTAL (DDO) 3,88,901 0 3,88,901

OFFICER, TANDA-2

2235	16,85,898	0	16,85,898
------	-----------	---	-----------

TOTAL (DDO)	7,06,19,403	95,07,750	8,01,27,153
-------------	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	6,96,67,839	90,29,710	7,86,97,549
-------------------------	------	-------------	-----------	-------------

OFFICER-I, AJNALA

TOTAL (DDO)	6,96,67,839	90,29,710	7,86,97,549
-------------	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2235	4,81,206	1,56,557	6,37,763
-------------------------	------	----------	----------	----------

OFFICER-I, BATALA-I

***** -----

TOTAL (DDO) 4,81,206 1,56,557 6,37,763

BLOCK PRIMARY EDUCATION 2202 8,34,22,845 1,12,58,778 9,46,81,623

OFFICER-I, FEROTZEPUR

2235 6,71,621 0 6,71,621

***** -----

TOTAL (DDO) 8,40,94,466 1,12,58,778 9,53,53,244

BLOCK PRIMARY EDUCATION 2202 3,36,125 0 3,36,125

OFFICER-I, KAPURTHALA

2235 1,68,829 0 1,68,829

***** -----

TOTAL (DDO) 5,04,954 0 5,04,954

BLOCK PRIMARY EDUCATION 2235 8,10,727 21,360 8,32,087

OFFICER-II,,ZIRA

GOVERNMENT OF PUNJAB

Page 76

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

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

		TOTAL (DDO)		8,10,727	21,360	8,32,087
--	--	-------------	--	----------	--------	----------

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	6,02,32,129	76,46,822	6,78,78,951
-----------	--------------------------	-------------------------	------	-------------	-----------	-------------

DEPARTMENT OF EDUCATION, OFFICER-II,AJNALA

PUNJAB

TOTAL (DDO) 6,10,42,856 76,68,182 6,87,11,038

BLOCK PRIMARY EDUCATION 2202 8,28,17,490 1,16,75,986 9,44,93,476

OFFICER-II, FEROZEPUR

2235 9,00,368 2,09,606 11,09,974

TOTAL (DDO) 8,37,17,858 1,18,85,592 9,56,03,450

BLOCK PRIMARY EDUCATION 2202 10,33,14,322 1,34,66,958 11,67,81,280

OFFICER-II, KAPURTHALA

	2235	18,000	0	18,000
--	------	--------	---	--------

TOTAL (DDO)		10,33,32,322	1,34,66,958	11,67,99,280
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	10,90,33,823	1,44,72,596	12,35,06,419
-------------------------	------	--------------	-------------	--------------

OFFICER-III, FEROZEPUR

	2235	2,90,812	0	2,90,812
--	------	----------	---	----------

TOTAL (DDO)		10,93,24,635	1,44,72,596	12,37,97,231
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	7,47,28,676	96,63,820	8,43,92,496
-------------------------	------	-------------	-----------	-------------

OFFICER-IV, FEROZEPUR

	2235	3,12,325	5,000	3,17,325
--	------	----------	-------	----------

TOTAL(DDO)		7,50,41,001	96,68,820	8,47,09,821
------------	--	-------------	-----------	-------------

COMMANDING OFFICER, 5 PB GIRLS	2204	50,40,472	11,51,693	61,92,165
--------------------------------	------	-----------	-----------	-----------

BN NCC,MOGA

***** -----

TOTAL(DDO)		50,40,472	11,51,693	61,92,165
------------	--	-----------	-----------	-----------

CORROSPONDENT A.D.HIGHER	2202	31,06,735	3,79,521	34,86,256
--------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL,DHARAMKOT

GOVERNMENT OF PUNJAB

Page 77

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

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

EDUCATION SECRETARY TO GOVERNMENT, CORROSPONDENT A.D.HIGHER 2235 67,336 0 67,336

DEPARTMENT OF EDUCATION, SECONDARY SCHOOL, DHARAMKOT

PUNJAB

***** -----

TOTAL (DDO) 31,74,071 3,79,521 35,53,592

D.E.O. (P), MOGA 2202 44,88,440 4,89,448 49,77,888

***** -----

TOTAL (DDO) 44,88,440 4,89,448 49,77,888

D.E.O. (PRIMARY), MUKATSAR 2202 52,39,476 6,13,501 58,52,977

***** -----

TOTAL (DDO)		52,39,476	6,13,501	58,52,977
-------------	--	-----------	----------	-----------

D.E.O. (S),MOGA	2202	1,54,17,885	33,66,833	1,87,84,718
-----------------	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		1,54,17,885	33,66,833	1,87,84,718
-------------	--	-------------	-----------	-------------

D.E.O. (SCHOOL),MUKATSAR	2202	1,04,14,015	8,02,324	1,12,16,339
--------------------------	------	-------------	----------	-------------

***** -----

TOTAL (DDO)		1,04,14,015	8,02,324	1,12,16,339
-------------	--	-------------	----------	-------------

DIRECTOR, SCERT	2202	9,24,70,980	16,69,677	9,41,40,657
-----------------	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		9,24,70,980	16,69,677	9,41,40,657
-------------	--	-------------	-----------	-------------

DISTRICT EDUCATION OFFICER	2202	2,05,02,621	26,68,313	2,31,70,934
----------------------------	------	-------------	-----------	-------------

(SCHOOL),DISTRICT EDUCATION

OFFICER (SCHOOL)

TOTAL (DDO)		2,05,02,621	26,68,313	2,31,70,934
-------------	--	-------------	-----------	-------------

DISTRICT EDUCATION OFFICER	2202	1,28,88,476	15,30,184	1,44,18,660
----------------------------	------	-------------	-----------	-------------

(SCHOOL),KAPURTHALA

	2235	88,140	0	88,140
--	------	--------	---	--------

TOTAL (DDO)		1,29,76,616	15,30,184	1,45,06,800
-------------	--	-------------	-----------	-------------

DISTRICT EDUCATION OFFICER	2202	95,84,760	16,49,756	1,12,34,516
----------------------------	------	-----------	-----------	-------------

(SECONDARY),FATEHGARH SAHIB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	DISTRICT EDUCATION OFFICER	2235	2,35,695	20,591	2,56,286
	DEPARTMENT OF EDUCATION,	(SECONDARY), FATEHGARH SAHIB				
	PUNJAB					

		TOTAL (DDO)		98,20,455	16,70,347	1,14,90,802
		DISTRICT EDUCATION	2202	2,72,94,282	35,65,095	3,08,59,377

OFFICER,DISTRICT EDUCATION

OFFICER (SCHOOL)

TOTAL(DDO) 2,72,94,282 35,65,095 3,08,59,377

DISTRICT EDUCATION 2071 7,47,520 0 7,47,520

OFFICER,DISTRICT EDUCATION

OFFICER (SCHOOLS)

2202 1,89,96,262 23,47,482 2,13,43,744

2235 1,95,544 1,16,937 3,12,481

TOTAL(DDO) 1,99,39,326 24,64,419 2,24,03,745

HEAD MASTER,G H S RAIPUR 2202 54,30,422 7,82,588 62,13,010

***** -----
TOTAL (DDO) 54,30,422 7,82,588 62,13,010

HEAD MASTER, GOVERNMENT HIGH 2202 96,61,101 11,97,761 1,08,58,862
SCHOOL

***** -----
TOTAL (DDO) 96,61,101 11,97,761 1,08,58,862

HEADMASTER, GOVERNMENT GIRLS 2202 1,73,91,220 20,85,534 1,94,76,754
HIGH SCHOOL, BHUCHO-MANDI

***** -----
TOTAL (DDO) 1,73,91,220 20,85,534 1,94,76,754

HEADMASTER, GOVERNMENT HIGH	2071	19,42,272	0	19,42,272
-----------------------------	------	-----------	---	-----------

SCHOOL, JAGATPUR

	2202	6,64,15,569	78,54,891	7,42,70,460
--	------	-------------	-----------	-------------

TOTAL (DDO)		6,83,57,841	78,54,891	7,62,12,732
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 79

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	39,24,180	4,43,440	43,67,620
-----------	--------------------------	-----------------------------	------	-----------	----------	-----------

DEPARTMENT OF EDUCATION, SCHOOL, JHINGRAN

PUNJAB

***** -----
TOTAL (DDO) 39,24,180 4,43,440 43,67,620

HEADMASTER, GOVERNMENT HIGH 2202 59,38,986 7,61,326 67,00,312

SCHOOL, GARCHA

***** -----
TOTAL (DDO) 59,38,986 7,61,326 67,00,312

HEADMASTER, GOVERNMENT HIGH 2202 1,47,91,064 18,53,060 1,66,44,124

SCHOOL, GOBINDPUR

***** -----
TOTAL (DDO) 1,47,91,064 18,53,060 1,66,44,124

HEADMASTER, GOVERNMENT HIGH	2202	55,70,094	5,39,672	61,09,766
-----------------------------	------	-----------	----------	-----------

SCHOOL, JASSO MAZRA

TOTAL (DDO)		55,70,094	5,39,672	61,09,766
-------------	--	-----------	----------	-----------

HEADMASTER, KRK DAV HIGH SCHOOL	2202	5,49,56,527	67,72,989	6,17,29,516
---------------------------------	------	-------------	-----------	-------------

GARHDIWALA

TOTAL (DDO)		5,49,56,527	67,72,989	6,17,29,516
-------------	--	-------------	-----------	-------------

HEADMASTER, W K S D GOVERNMENT	2202	85,85,845	1,98,191	87,84,036
--------------------------------	------	-----------	----------	-----------

HIGH SCHOOL, PATHANKOT

TOTAL (DDO)		85,85,845	1,98,191	87,84,036
-------------	--	-----------	----------	-----------

HEADMASTER, A.S. HIGH SCHOOL,	2202	0	5,32,376	5,32,376
-------------------------------	------	---	----------	----------

ALWALPUR

TOTAL (DDO)		0	5,32,376	5,32,376
-------------	--	---	----------	----------

GOVERNMENT OF PUNJAB

Page 80

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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,A.S. HIGH SCHOOL,	2202	5,55,531	16,72,567	22,28,098
-----------	--------------------------	------------------------------	------	----------	-----------	-----------

DEPARTMENT OF EDUCATION, NAKODAR

PUNJAB

TOTAL (DDO)				5,55,531	16,72,567	22,28,098
-------------	--	--	--	----------	-----------	-----------

HEADMASTER,A.S. HIGH SCHOOL,			2202	20,84,241	2,54,000	23,38,241
------------------------------	--	--	------	-----------	----------	-----------

RURKA KALAN

TOTAL (DDO)				20,84,241	2,54,000	23,38,241
-------------	--	--	--	-----------	----------	-----------

HEADMASTER,AJITSAR KHALSA HIGH			2202	9,56,932	72,803	10,29,735
--------------------------------	--	--	------	----------	--------	-----------

SCHOOL, JANGARPUR

***** -----

TOTAL (DDO)		9,56,932	72,803	10,29,735
-------------	--	----------	--------	-----------

HEADMASTER, ARYA GIRLS HIGH	2202	0	2,51,846	2,51,846
-----------------------------	------	---	----------	----------

SCHOOL, KARTARPUR

***** -----

TOTAL (DDO)		0	2,51,846	2,51,846
-------------	--	---	----------	----------

HEADMASTER, ARYA GIRLS HIGH	2202	1,98,11,92,201	28,66,83,362	2,26,78,75,563
-----------------------------	------	----------------	--------------	----------------

SCHOOL, TARN TARAN

	2235	3,84,793	16,015	4,00,808
--	------	----------	--------	----------

***** -----

TOTAL (DDO)		1,98,15,76,994	28,66,99,377	2,26,82,76,371
-------------	--	----------------	--------------	----------------

HEADMASTER, ARYA HIGH SCHOOL,	2202	0	3,04,768	3,04,768
-------------------------------	------	---	----------	----------

BASTI GUJRAL

***** -----

TOTAL (DDO)		0	3,04,768	3,04,768
-------------	--	---	----------	----------

HEADMASTER, ARYA HIGH SCHOOL,	2202	8,07,33,326	97,62,124	9,04,95,450
-------------------------------	------	-------------	-----------	-------------

MANDI PHUL

***** -----

TOTAL (DDO)		8,07,33,326	97,62,124	9,04,95,450
-------------	--	-------------	-----------	-------------

HEADMASTER, B.K.S.S. GOVERNMENT	2202	60,66,967	6,57,882	67,24,849
---------------------------------	------	-----------	----------	-----------

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

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

HIGH SCHOOL, HARIPUR						
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, B.K.S.S. GOVERNMENT	2235	0	1,12,868	1,12,868
DEPARTMENT OF EDUCATION, HIGH SCHOOL, HARIPUR						
PUNJAB						

TOTAL (DDO)				60,66,967	7,70,750	68,37,717

HEADMASTER, B.L.VEDIC(G) MIDDLE	2202	57,59,012	28,85,011	86,44,023
---------------------------------	------	-----------	-----------	-----------

SCHOOL, ABOHAR

TOTAL (DDO)		57,59,012	28,85,011	86,44,023
-------------	--	-----------	-----------	-----------

HEADMASTER, B.N.KHALSA H.S.S.,	2202	4,67,61,111	63,80,336	5,31,41,447
--------------------------------	------	-------------	-----------	-------------

PATIALA

TOTAL (DDO)		4,67,61,111	63,80,336	5,31,41,447
-------------	--	-------------	-----------	-------------

HEADMASTER, BSPS KHALSA HIGH	2202	48,13,758	4,82,925	52,96,683
------------------------------	------	-----------	----------	-----------

SCHOOL MUKARIAN

TOTAL (DDO)		48,13,758	4,82,925	52,96,683
-------------	--	-----------	----------	-----------

HEADMASTER, CAMP KHALSA HIGH	2202	25,10,328	1,23,920	26,34,248
------------------------------	------	-----------	----------	-----------

SCHOOL, AJITSAR MOHI

	2235	11,190	0	11,190
--	------	--------	---	--------

TOTAL (DDO)		25,21,518	1,23,920	26,45,438
-------------	--	-----------	----------	-----------

HEADMASTER, CO-EDUCATION HIGH	2202	1,31,01,398	17,35,346	1,48,36,744
-------------------------------	------	-------------	-----------	-------------

SCHOOL, GOBINDPUR KHUN KHUN

	2235	2,47,293	12,806	2,60,099
--	------	----------	--------	----------

TOTAL (DDO)		1,33,48,691	17,48,152	1,50,96,843
-------------	--	-------------	-----------	-------------

HEADMASTER,D A V HIGH SCHOOL,	2202	41,73,601	10,64,114	52,37,715
-------------------------------	------	-----------	-----------	-----------

FAZILKA

TOTAL (DDO)		41,73,601	10,64,114	52,37,715
-------------	--	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 82

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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,D A V HIGH SCHOOL,	2235	3,00,701	0	3,00,701
-----------	--------------------------	-------------------------------	------	----------	---	----------

DEPARTMENT OF EDUCATION, KARTARPUR

PUNJAB

TOTAL (DDO) 3,00,701 0 3,00,701

HEADMASTER, DASHMESH KHALSA HIGH 2202 31,26,409 7,25,114 38,51,523
SCHOOL, HERAN

TOTAL (DDO) 31,26,409 7,25,114 38,51,523

HEADMASTER, DASHMESH MIDDLE 2202 17,85,132 1,84,717 19,69,849
SCHOOL, DASHMESH NAGAR, LUDHIANA

TOTAL (DDO) 17,85,132 1,84,717 19,69,849

HEADMASTER, DAV HIGH SCHOOL	2202	517	0	517
-----------------------------	------	-----	---	-----

PATTI

***** -----

TOTAL (DDO)		517	0	517
-------------	--	-----	---	-----

HEADMASTER, DEV SAMAJ (G) HIGH	2202	11,74,774	2,09,624	13,84,398
--------------------------------	------	-----------	----------	-----------

SCHOOL, RAMPURA PHUL

	2235	10,975	0	10,975
--	------	--------	---	--------

***** -----

TOTAL (DDO)		11,85,749	2,09,624	13,95,373
-------------	--	-----------	----------	-----------

HEADMASTER, DEVI SAHI S.D. MIDDLE	2202	0	65,968	65,968
-----------------------------------	------	---	--------	--------

SCHOOL, RAIPUR

2235	12,650	0	12,650
------	--------	---	--------

TOTAL (DDO)	12,650	65,968	78,618
-------------	--------	--------	--------

HEADMASTER, DR JAIN NATIONAL HIGH 2202	0	3,26,026	3,26,026
--	---	----------	----------

SCHOOL, JALANDHAR CANTT.

TOTAL (DDO)	0	3,26,026	3,26,026
-------------	---	----------	----------

GOVERNMENT OF PUNJAB

Page 83

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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,G.G. HIGH SCHOOL, 2202 74,06,256 8,52,510 82,58,766
 DEPARTMENT OF EDUCATION, MADHOPURI
 PUNJAB

***** -----

TOTAL (DDO) 74,06,256 8,52,510 82,58,766

HEADMASTER,G.H.G. KHALSA HIGH 2202 34,87,388 4,35,014 39,22,402
 SCHOOL, GURUSAR SUDHAR

***** -----

TOTAL (DDO) 34,87,388 4,35,014 39,22,402

HEADMASTER,G.H.G. KHALSA HIGH	2202	1,01,16,438	7,37,404	1,08,53,842
-------------------------------	------	-------------	----------	-------------

SCHOOL, MANDI BAHADURGARH

TOTAL (DDO)		1,01,16,438	7,37,404	1,08,53,842
-------------	--	-------------	----------	-------------

HEADMASTER,G.H.S. KHERI	2202	75,63,272	8,66,768	84,30,040
-------------------------	------	-----------	----------	-----------

MUSALMANA

TOTAL (DDO)		75,63,272	8,66,768	84,30,040
-------------	--	-----------	----------	-----------

HEADMASTER,G.H.S., BATHONIA	2202	1,50,98,956	19,41,898	1,70,40,854
-----------------------------	------	-------------	-----------	-------------

	2235	1,42,729	0	1,42,729
--	------	----------	---	----------

TOTAL (DDO)		1,52,41,685	19,41,898	1,71,83,583
-------------	--	-------------	-----------	-------------

HEADMASTER,G.H.S., BHANKHAR	2202	89,640	0	89,640
-----------------------------	------	--------	---	--------

TOTAL (DDO)		89,640	0	89,640
-------------	--	--------	---	--------

HEADMASTER,G.H.S., BINJAL	2202	1,18,40,862	14,69,102	1,33,09,964
---------------------------	------	-------------	-----------	-------------

	2235	1,19,309	0	1,19,309
--	------	----------	---	----------

TOTAL (DDO)		1,19,60,171	14,69,102	1,34,29,273
-------------	--	-------------	-----------	-------------

HEADMASTER,G.H.S., BIRARWAL,	2202	1,26,63,240	16,92,554	1,43,55,794
------------------------------	------	-------------	-----------	-------------

NABHA

2235 2,49,015 0 2,49,015

GOVERNMENT OF PUNJAB

Page 84

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,29,12,255	16,92,554	1,46,04,809
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

		HEADMASTER,G.H.S., CHALAILA	2202	7,78,930	0	7,78,930

		TOTAL (DDO)		1,36,91,185	16,92,554	1,53,83,739

HEADMASTER,G.H.S., DAUN KALAN	2202	1,91,91,680	26,10,837	2,18,02,517
-------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,91,91,680	26,10,837	2,18,02,517
-------------	--	-------------	-----------	-------------

HEADMASTER,G.H.S., DHABLAN	2202	1,26,66,466	15,59,611	1,42,26,077
----------------------------	------	-------------	-----------	-------------

	2235	44,765	1,38,397	1,83,162
--	------	--------	----------	----------

TOTAL (DDO)		1,27,11,231	16,98,008	1,44,09,239
-------------	--	-------------	-----------	-------------

HEADMASTER,G.H.S., DHANETHA	2202	2,36,92,553	28,51,115	2,65,43,668
-----------------------------	------	-------------	-----------	-------------

	2235	2,31,189	0	2,31,189
--	------	----------	---	----------

TOTAL (DDO)		2,39,23,742	28,51,115	2,67,74,857
-------------	--	-------------	-----------	-------------

HEADMASTER,G.H.S., FATEHGARH	2202	1,08,78,942	13,68,198	1,22,47,140
------------------------------	------	-------------	-----------	-------------

CHANNA

	2235	79,039	0	79,039
--	------	--------	---	--------

TOTAL (DDO)		1,09,57,981	13,68,198	1,23,26,179
-------------	--	-------------	-----------	-------------

HEADMASTER,G.H.S., GALWATI,	2202	1,01,08,457	11,98,418	1,13,06,875
-----------------------------	------	-------------	-----------	-------------

NABHA

	2235	1,53,960	0	1,53,960
--	------	----------	---	----------

TOTAL (DDO)		1,02,62,417	11,98,418	1,14,60,835
-------------	--	-------------	-----------	-------------

HEADMASTER,G.H.S., KAKRALA,	2202	1,75,17,328	22,22,790	1,97,40,118
-----------------------------	------	-------------	-----------	-------------

NABHA

TOTAL (DDO)		1,75,17,328	22,22,790	1,97,40,118
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 85

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

NAME OF DEPARTMENT	NAME OF CHIEF 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., KARTARPUR	2202	52,50,499	6,71,227	59,21,726
-----------	--------------------------	------------------------------	------	-----------	----------	-----------

DEPARTMENT OF EDUCATION, MOMIAN

PUNJAB

	2235	0	27,486	27,486
--	------	---	--------	--------

***** -----

TOTAL (DDO)		52,50,499	6,98,713	59,49,212
-------------	--	-----------	----------	-----------

HEADMASTER,G.H.S., LACHKANI	2202	2,03,28,828	26,85,216	2,30,14,044
-----------------------------	------	-------------	-----------	-------------

	2235	36,479	0	36,479
--	------	--------	---	--------

***** -----

TOTAL (DDO)		2,03,65,307	26,85,216	2,30,50,523
-------------	--	-------------	-----------	-------------

HEADMASTER,G.H.S., LANG	2202	2,39,24,870	32,63,266	2,71,88,136
-------------------------	------	-------------	-----------	-------------

	2235	14,403	0	14,403
--	------	--------	---	--------

***** -----

TOTAL (DDO)		2,39,39,273	32,63,266	2,72,02,539
-------------	--	-------------	-----------	-------------

HEADMASTER,G.H.S., MADANPUR	2202	74,07,577	8,75,718	82,83,295
-----------------------------	------	-----------	----------	-----------

CHALHERI

***** -----
TOTAL (DDO) 74,07,577 8,75,718 82,83,295

HEADMASTER,G.H.S., MAJHAL KALAN 2202 1,36,76,343 20,75,666 1,57,52,009

***** -----
TOTAL (DDO) 1,36,76,343 20,75,666 1,57,52,009

HEADMASTER,G.H.S., MARDANPUR 2202 2,24,79,787 26,55,020 2,51,34,807

2235 2,27,956 0 2,27,956

***** -----
TOTAL (DDO) 2,27,07,743 26,55,020 2,53,62,763

HEADMASTER,G.H.S., MAVI KALAN	2202	86,80,716	9,57,014	96,37,730
-------------------------------	------	-----------	----------	-----------

TOTAL(DDO)		86,80,716	9,57,014	96,37,730
------------	--	-----------	----------	-----------

HEADMASTER,G.H.S., MOHI KHURD	2202	1,93,52,162	23,72,700	2,17,24,862
-------------------------------	------	-------------	-----------	-------------

	2235	7,867	0	7,867
--	------	-------	---	-------

TOTAL(DDO)		1,93,60,029	23,72,700	2,17,32,729
------------	--	-------------	-----------	-------------

HEADMASTER,G.H.S., NAIN KALAN	2202	1,26,96,533	17,44,200	1,44,40,733
-------------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 86

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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)		1,26,96,533	17,44,200	1,44,40,733
--	--	-------------	--	-------------	-----------	-------------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,G.H.S., NANGAL	2202	1,29,44,422	15,77,196	1,45,21,618
-----------	--------------------------	---------------------------	------	-------------	-----------	-------------

DEPARTMENT OF EDUCATION, SALEMPUR, RAJPURA

PUNJAB

***** -----

		TOTAL (DDO)		2,56,40,955	33,21,396	2,89,62,351
--	--	-------------	--	-------------	-----------	-------------

		HEADMASTER,G.H.S., NANHERA	2202	87,75,676	11,23,534	98,99,210
--	--	----------------------------	------	-----------	-----------	-----------

***** -----

		TOTAL (DDO)		87,75,676	11,23,534	98,99,210
--	--	-------------	--	-----------	-----------	-----------

HEADMASTER,G.H.S., SEHRA	2202	1,04,75,138	14,59,228	1,19,34,366
--------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,04,75,138	14,59,228	1,19,34,366
-------------	--	-------------	-----------	-------------

HEADMASTER,G.H.S., TAIPUR	2202	1,11,84,714	12,66,270	1,24,50,984
---------------------------	------	-------------	-----------	-------------

	2235	1,54,544	0	1,54,544
--	------	----------	---	----------

TOTAL (DDO)		1,13,39,258	12,66,270	1,26,05,528
-------------	--	-------------	-----------	-------------

HEADMASTER,G.H.S., TURKHERI	2202	83,85,604	11,13,474	94,99,078
-----------------------------	------	-----------	-----------	-----------

	2235	61,401	25,907	87,308
--	------	--------	--------	--------

TOTAL (DDO)		84,47,005	11,39,381	95,86,386
-------------	--	-----------	-----------	-----------

HEADMASTER,G.H.S.,ASSA BUTTER	2202	46,22,415	90,787	47,13,202
-------------------------------	------	-----------	--------	-----------

TOTAL (DDO)		46,22,415	90,787	47,13,202
-------------	--	-----------	--------	-----------

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

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

NAME OF DEPARTMENT	NAME OF CHIEF 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.,BHULLAR	2202	7,10,804	0	7,10,804
*****				-----		
TOTAL (DDO)				94,37,529	0	94,37,529
HEADMASTER,G.H.S.,CHAK GIJJEWALA 2202				4,52,808	0	4,52,808

***** -----

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

HEADMASTER, G.H.S., CHAK SHERE	2202	4,990	5,99,395	6,04,385
WALA				

***** -----

TOTAL (DDO)		4,990	5,99,395	6,04,385
-------------	--	-------	----------	----------

HEADMASTER, G.H.S., DOHAK	2202	15,46,912	6,21,765	21,68,677
---------------------------	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		15,46,912	6,21,765	21,68,677
-------------	--	-----------	----------	-----------

HEADMASTER, G.H.S., GULABE WALA	2202	7,72,224	78,508	8,50,732
---------------------------------	------	----------	--------	----------

***** -----
TOTAL (DDO) 7,72,224 78,508 8,50,732

HEADMASTER,G.H.S.,HARI KE KALAN 2202 20,63,44,167 2,74,54,875 23,37,99,042

***** -----
TOTAL (DDO) 20,63,44,167 2,74,54,875 23,37,99,042

HEADMASTER,G.H.S.,JHADELWALI 2202 12,26,057 16,18,971 28,45,028

***** -----
TOTAL (DDO) 12,26,057 16,18,971 28,45,028

HEADMASTER,G.H.S.,KANIANWALI 2202 18,81,010 0 18,81,010

***** -----
TOTAL (DDO) 18,81,010 0 18,81,010

HEADMASTER,G.H.S.,KHOKHAR	2202	16,57,412	14,56,706	31,14,118
---------------------------	------	-----------	-----------	-----------

***** -----

TOTAL(DDO)		16,57,412	14,56,706	31,14,118
------------	--	-----------	-----------	-----------

HEADMASTER,G.H.S.,KHUNAN KALAN	2202	24,71,091	16,89,234	41,60,325
--------------------------------	------	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 88

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		24,71,091	16,89,234	41,60,325

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER,G.H.S.,LAKHEWALI(B)	2202	12,85,340	0	12,85,340
--------------------------------	------	-----------	---	-----------

TOTAL(DDO)		37,56,431	16,89,234	54,45,665
------------	--	-----------	-----------	-----------

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

TOTAL(DDO)		7,37,687	0	7,37,687
------------	--	----------	---	----------

HEADMASTER,G.H.S.,MUKATSAR(B)	2202	15,54,990	0	15,54,990
-------------------------------	------	-----------	---	-----------

***** -----

TOTAL (DDO)		15,54,990	0	15,54,990
-------------	--	-----------	---	-----------

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	1,25,91,227	18,65,735	1,44,56,962
------------------------------	------	-------------	-----------	-------------

TOTAL(DDO)		1,25,91,227	18,65,735	1,44,56,962
------------	--	-------------	-----------	-------------

HEADMASTER,G.H.S.,THANDE WALA	2202	2,02,042	0	2,02,042
-------------------------------	------	----------	---	----------

TOTAL(DDO)		2,02,042	0	2,02,042
------------	--	----------	---	----------

HEADMASTER,G.H.S.,UDE KARAN	2202	10,300	0	10,300
-----------------------------	------	--------	---	--------

TOTAL(DDO)		10,300	0	10,300
------------	--	--------	---	--------

GOVERNMENT OF PUNJAB

Page 89

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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,G.H.S.,WARRING 2202 86,27,992 10,13,705 96,41,697

DEPARTMENT OF EDUCATION,

PUNJAB

***** -----

TOTAL (DDO) 86,27,992 10,13,705 96,41,697

HEADMASTER,G.N.KHALSA GIRLS HIGH 2202 1,16,06,029 1,33,713 1,17,39,742

SCHOOL, MODEL TOWN, LUDHIANA

***** -----

TOTAL (DDO) 1,16,06,029 1,33,713 1,17,39,742

HEADMASTER,G.S.R. MODEL SCHOOL, 2202	42,00,788	5,64,635	47,65,423
--------------------------------------	-----------	----------	-----------

MILLER GANJ

TOTAL (DDO)	42,00,788	5,64,635	47,65,423
-------------	-----------	----------	-----------

HEADMASTER,G.T.B. NATIONAL HIGH 2202	60,72,774	2,44,272	63,17,046
--------------------------------------	-----------	----------	-----------

SCHOOL, RAHAUN

TOTAL (DDO)	60,72,774	2,44,272	63,17,046
-------------	-----------	----------	-----------

HEADMASTER,GANDHI MEMORIAL HIGH 2202	1,32,94,388	13,870	1,33,08,258
--------------------------------------	-------------	--------	-------------

SCHOOL, KOTKAPOORA

***** -----

TOTAL (DDO)		1,32,94,388	13,870	1,33,08,258
-------------	--	-------------	--------	-------------

HEADMASTER, GHOVERNMENT HIGH	2202	65,74,819	8,54,288	74,29,107
SCHOOL BHANA				

***** -----

TOTAL (DDO)		65,74,819	8,54,288	74,29,107
-------------	--	-----------	----------	-----------

HEADMASTER, GIRLS HIGH SCHOOL,	2202	1,32,48,734	15,94,966	1,48,43,700
BARIAN KALAN				

	2235	30,369	0	30,369
--	------	--------	---	--------

***** -----

TOTAL (DDO)		1,32,79,103	15,94,966	1,48,74,069
-------------	--	-------------	-----------	-------------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GIRLS HIGH SCHOOL,	2202	53,34,225	6,29,904	59,64,129
	DEPARTMENT OF EDUCATION,	DHANDA KALAN				
	PUNJAB					
			2235	1,32,025	16,300	1,48,325

	TOTAL (DDO)			1,87,45,353	22,41,170	2,09,86,523

HEADMASTER,GIRLS HIGH SCHOOL,	2235	5,48,984	0	5,48,984
-------------------------------	------	----------	---	----------

DIHANA

***** -----

TOTAL(DDO)		5,48,984	0	5,48,984
------------	--	----------	---	----------

HEADMASTER,GIRLS HIGH SCHOOL,	2202	138	0	138
-------------------------------	------	-----	---	-----

FATEHPUR KHURD

***** -----

TOTAL(DDO)		138	0	138
------------	--	-----	---	-----

HEADMASTER,GIRLS HIGH SCHOOL,	2202	1,22,261	8,32,415	9,54,676
-------------------------------	------	----------	----------	----------

JALALABAD

***** -----
TOTAL (DDO) 1,22,261 8,32,415 9,54,676

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

GOVERNMENT OF PUNJAB

Page 91

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,GN KHALSA HIGH	2202	1,25,770	0	1,25,770
	DEPARTMENT OF EDUCATION,	SCHOOL, MAJRI				
	PUNJAB					

***** -----

TOTAL (DDO)	1,25,770	0	1,25,770
-------------	----------	---	----------

HEADMASTER, GOVERMENT HIGH SCHOOL 2202	40,55,068	6,23,834	46,78,902
--	-----------	----------	-----------

MAJARA KALAN KHURD

***** -----

TOTAL (DDO)	40,55,068	6,23,834	46,78,902
-------------	-----------	----------	-----------

HEADMASTER, GOVERMENT HIGH SCHOOL 2202	1,17,67,867	15,92,686	1,33,60,553
--	-------------	-----------	-------------

MALU POTA

***** -----

TOTAL (DDO)	1,17,67,867	15,92,686	1,33,60,553
-------------	-------------	-----------	-------------

HEADMASTER, GOVERMENT HIGH SCHOOL 2202	82,45,502	8,21,672	90,67,174
--	-----------	----------	-----------

MUTTON

***** -----

TOTAL (DDO)	82,45,502	8,21,672	90,67,174
-------------	-----------	----------	-----------

HEADMASTER, GOVERMENT HIGH 2202	5,72,364	0	5,72,364
---------------------------------	----------	---	----------

SCHOOL, BHAWANIWALA

2235	14,867	0	14,867
------	--------	---	--------

***** -----

TOTAL (DDO)	5,87,231	0	5,87,231
-------------	----------	---	----------

HEADMASTER, GOVERMENT HIGH 2202	4,78,504	2,52,480	7,30,984
---------------------------------	----------	----------	----------

SCHOOL, KACHA PACCA

TOTAL (DDO)		4,78,504	2,52,480	7,30,984
HEADMASTER, GOVERNMENT HIGH	2202	62,13,494	7,98,176	70,11,670
SCHOOL AMROH				
	2235	34,730	0	34,730

TOTAL (DDO)		62,48,224	7,98,176	70,46,400

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT SCHOOL	HIGH	2202	1,31,00,274	19,47,598	1,50,47,872
-----------	--	----------------------------------	------	------	-------------	-----------	-------------

TOTAL (DDO)					1,31,00,274	19,47,598	1,50,47,872
-------------	--	--	--	--	-------------	-----------	-------------

		HEADMASTER, GOVERNMENT SCHOOL, BACHIWIND	HIGH	2202	82,89,638	10,51,028	93,40,666
--	--	---	------	------	-----------	-----------	-----------

TOTAL (DDO)					82,89,638	10,51,028	93,40,666
-------------	--	--	--	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,38,33,569	15,93,636	1,54,27,205
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BHINDI SAYDAN

***** -----

TOTAL (DDO)		1,38,33,569	15,93,636	1,54,27,205
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	58,23,596	5,92,272	64,15,868
-----------------------------	------	-----------	----------	-----------

SCHOOL, BHITTEWAT

	2235	20,790	0	20,790
--	------	--------	---	--------

***** -----

TOTAL (DDO)		58,44,386	5,92,272	64,36,658
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,00,75,933	21,42,784	1,22,18,717
-----------------------------	------	-------------	-----------	-------------

SCHOOL, CHETANPURA

***** -----
TOTAL (DDO) 1,00,75,933 21,42,784 1,22,18,717

HEADMASTER, GOVERNMENT HIGH 2202 29,31,740 28,52,860 57,84,600
SCHOOL, CHIMYARI

***** -----
TOTAL (DDO) 29,31,740 28,52,860 57,84,600

HEADMASTER, GOVERNMENT HIGH 2202 3,76,98,502 49,55,627 4,26,54,129
SCHOOL

***** -----
TOTAL (DDO) 3,76,98,502 49,55,627 4,26,54,129

HEADMASTER, GOVERNMENT HIGH 2202 5,77,27,828 71,04,485 6,48,32,313

GOVERNMENT OF PUNJAB

Page 93

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

NAME OF 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,

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	4,11,169	0	4,11,169
-----------	--------------------------	-----------------------------	------	----------	---	----------

DEPARTMENT OF EDUCATION, SCHOOL,

PUNJAB

TOTAL (DDO)				5,81,38,997	71,04,485	6,52,43,482
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	87,09,898	42,43,258	1,29,53,156
-----------------------------	------	-----------	-----------	-------------

SCHOOL, BHALLA PIND

***** -----

TOTAL (DDO)		87,09,898	42,43,258	1,29,53,156
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	55,18,737	2,48,128	57,66,865
-----------------------------	------	-----------	----------	-----------

SCHOOL, BHIMA KOHNA

***** -----

TOTAL (DDO)		55,18,737	2,48,128	57,66,865
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	48,02,293	6,80,074	54,82,367
-----------------------------	------	-----------	----------	-----------

SCHOOL, CHAK SIKANDAR

2235	96,486	0	96,486
------	--------	---	--------

TOTAL (DDO)	48,98,779	6,80,074	55,78,853
-------------	-----------	----------	-----------

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	2,76,28,704	52,52,102	3,28,80,806
-----------------------------	------	-------------	-----------	-------------

SCHOOL, JAGDEV KALAN

2235	1,00,055	0	1,00,055
------	----------	---	----------

TOTAL (DDO)	2,77,28,759	52,52,102	3,29,80,861
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,87,08,178	25,47,918	2,12,56,096
-----------------------------	------	-------------	-----------	-------------

SCHOOL, JASRAUR

TOTAL (DDO)		1,87,08,178	25,47,918	2,12,56,096
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 94

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	86,55,691	10,05,048	96,60,739
-----------	--------------------------	-----------------------------	------	-----------	-----------	-----------

DEPARTMENT OF EDUCATION, SCHOOL, KISANGARH PHARWALI

PUNJAB

2235 24,895 0 24,895

TOTAL (DDO) 86,80,586 10,05,048 96,85,634

HEADMASTER, GOVERNMENT HIGH 2202 1,24,51,691 17,23,818 1,41,75,509

SCHOOL, KOTDA KALAN

2235 4,104 0 4,104

TOTAL (DDO) 1,24,55,795 17,23,818 1,41,79,613

HEADMASTER, GOVERNMENT HIGH 2202 1,38,84,929 17,93,278 1,56,78,207

SCHOOL, MATTI

	2235	70,575	0	70,575
--	------	--------	---	--------

TOTAL (DDO)		1,39,55,504	17,93,278	1,57,48,782
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	39,99,554	8,55,300	48,54,854
-----------------------------	------	-----------	----------	-----------

SCHOOL, PADHRI (CHOGAWAN)

TOTAL (DDO)		39,99,554	8,55,300	48,54,854
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	60,80,177	0	60,80,177
-----------------------------	------	-----------	---	-----------

SCHOOL, RAJOKE

TOTAL (DDO)		60,80,177	0	60,80,177
-------------	--	-----------	---	-----------

HEADMASTER, GOVERNMENT HIGH	2202	45,83,490	5,60,408	51,43,898
-----------------------------	------	-----------	----------	-----------

SCHOOL, VARNALA

*****	-----	-----	-----	
TOTAL (DDO)		45,83,490	5,60,408	51,43,898

HEADMASTER, GOVERNMENT BACHHAURI	2202	1,25,23,162	15,52,854	1,40,76,016
----------------------------------	------	-------------	-----------	-------------

*****	-----	-----	-----	
TOTAL (DDO)		1,25,23,162	15,52,854	1,40,76,016

NAME OF DEPARTMENT	NAME OF CHIEF 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 CO-EDU	2202	74,20,792	8,77,258	82,98,050
-----------	--------------------------	-------------------------------	------	-----------	----------	-----------

DEPARTMENT OF EDUCATION, HIGH SCHOOL, BEGOWAL

PUNJAB

			2235	12,50,595	0	12,50,595
--	--	--	------	-----------	---	-----------

TOTAL (DDO)				2,11,94,549	24,30,112	2,36,24,661
-------------	--	--	--	-------------	-----------	-------------

		HEADMASTER, GOVERNMENT CO-EDU.	2202	1,78,17,129	6,22,566	1,84,39,695
--	--	--------------------------------	------	-------------	----------	-------------

HIGH SCHOOL, JARTOULI

			2235	34,410	0	34,410
--	--	--	------	--------	---	--------

TOTAL (DDO)		1,78,51,539	6,22,566	1,84,74,105
-------------	--	-------------	----------	-------------

HEADMASTER, GOVERNMENT	2202	24,84,188	2,450	24,86,638
------------------------	------	-----------	-------	-----------

CO-EDUCATION HIGH SCHOOL, ISEWAL

***** -----

TOTAL (DDO)		24,84,188	2,450	24,86,638
-------------	--	-----------	-------	-----------

HEADMASTER, GOVERNMENT	2202	34,18,631	4,19,549	38,38,180
------------------------	------	-----------	----------	-----------

CO-EDUCATION HIGH SCHOOL,

LEHLIKALAN

	2235	1,18,182	0	1,18,182
--	------	----------	---	----------

***** -----

TOTAL (DDO)		35,36,813	4,19,549	39,56,362
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT	2202	58,29,345	5,33,554	63,62,899
------------------------	------	-----------	----------	-----------

CO-EDUCATION HIGH SCHOOL, SDILL

RURKEE

TOTAL (DDO)		58,29,345	5,33,554	63,62,899
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT GIRLS HIGH	2202	6,92,18,178	75,28,607	7,67,46,785
-----------------------------------	------	-------------	-----------	-------------

SCHOOL

TOTAL (DDO)		6,92,18,178	75,28,607	7,67,46,785
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT GIRLS HIGH	2202	32,17,019	0	32,17,019
-----------------------------------	------	-----------	---	-----------

SCHOOL

GOVERNMENT OF PUNJAB

Page 96

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		32,17,019	0	32,17,019
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT GIRLS HIGH 2202		70,69,889	8,67,285	79,37,174
		SCHOOL SOOS PAJJODITTA				

***** -----
TOTAL (DDO) 1,02,86,908 8,67,285 1,11,54,193

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 91,03,870 11,87,720 1,02,91,590
SCHOOL URAPUR

***** -----
TOTAL (DDO) 91,03,870 11,87,720 1,02,91,590

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 61,53,934 8,36,560 69,90,494
SCHOOL WAZIDPUR

***** -----
TOTAL (DDO) 61,53,934 8,36,560 69,90,494

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	10,78,72,408	1,26,04,685	12,04,77,093
SCHOOL,			
2235	27,675	1,00,000	1,27,675

***** -----

TOTAL (DDO)	10,79,00,083	1,27,04,685	12,06,04,768
-------------	--------------	-------------	--------------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,26,54,568	5,48,724	1,32,03,292
SCHOOL, ALAMPUR			
2235	2,35,581	0	2,35,581

***** -----

TOTAL (DDO)	1,28,90,149	5,48,724	1,34,38,873
-------------	-------------	----------	-------------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,90,82,008	18,78,465	2,09,60,473
--	-------------	-----------	-------------

SCHOOL, ALCHEER

TOTAL (DDO)	1,90,82,008	18,78,465	2,09,60,473
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,06,44,929	27,04,370	1,33,49,299
--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 97

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

NAME OF 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, BARETA

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH 2235		1,61,944	0	1,61,944
-----------	--------------------------	--	--	----------	---	----------

DEPARTMENT OF EDUCATION, SCHOOL, BARETA

PUNJAB

***** -----
TOTAL (DDO) 1,08,06,873 27,04,370 1,35,11,243

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 2,76,59,927 35,52,183 3,12,12,110

SCHOOL, BHARGO CITY

2235 2,12,382 0 2,12,382

***** -----
TOTAL (DDO) 2,78,72,309 35,52,183 3,14,24,492

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,54,99,092 17,90,864 1,72,89,956

SCHOOL, BOHA

2235	2,85,522	0	2,85,522
------	----------	---	----------

TOTAL (DDO)	1,57,84,614	17,90,864	1,75,75,478
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	32,20,824	0	32,20,824
--	-----------	---	-----------

SCHOOL, BRAHAMPURA

TOTAL (DDO)	32,20,824	0	32,20,824
-------------	-----------	---	-----------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	39,45,31,053	2,62,64,341	42,07,95,394
--	--------------	-------------	--------------

SCHOOL, DAROLI KALAN

TOTAL (DDO)	39,45,31,053	2,62,64,341	42,07,95,394
-------------	--------------	-------------	--------------

HEADMASTER,GOVERNMENT GIRLS HIGH 2202	12,78,595	0	12,78,595
---------------------------------------	-----------	---	-----------

SCHOOL, DHOTIAN

TOTAL (DDO)	12,78,595	0	12,78,595
-------------	-----------	---	-----------

HEADMASTER,GOVERNMENT GIRLS HIGH 2202	64,16,889	49,58,272	1,13,75,161
---------------------------------------	-----------	-----------	-------------

SCHOOL, GUJJARWAL

TOTAL (DDO)	64,16,889	49,58,272	1,13,75,161
-------------	-----------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 98

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, HAJIPUR	2235	1,70,00,882	23,31,880	1,93,32,762
				10,000	0	10,000

		TOTAL (DDO)		1,70,10,882	23,31,880	1,93,42,762
		HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, HARIPUR		50,92,056	10,25,196	61,17,252

TOTAL (DDO)	50,92,056	10,25,196	61,17,252
-------------	-----------	-----------	-----------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	70,55,015	10,39,470	80,94,485
--	-----------	-----------	-----------

SCHOOL, HATHUR

2235	69,339	0	69,339
------	--------	---	--------

TOTAL (DDO)	71,24,354	10,39,470	81,63,824
-------------	-----------	-----------	-----------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,18,156	7,04,932	8,23,088
--	----------	----------	----------

SCHOOL, JAMSHER KHAS

2235	28,528	0	28,528
------	--------	---	--------

TOTAL (DDO)	1,46,684	7,04,932	8,51,616
-------------	----------	----------	----------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,04,48,771	13,05,742	1,17,54,513
--	-------------	-----------	-------------

SCHOOL, KALA SANGIAN

2235	69,164	0	69,164
------	--------	---	--------

TOTAL (DDO)	1,05,17,935	13,05,742	1,18,23,677
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	2,88,77,955	36,17,366	3,24,95,321
--	-------------	-----------	-------------

SCHOOL, KALKAROAD RAJPURA

2235	2,92,758	0	2,92,758
------	----------	---	----------

TOTAL (DDO)	2,91,70,713	36,17,366	3,27,88,079
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,09,37,847 12,78,470 1,22,16,317

SCHOOL, KOTHAGURU

GOVERNMENT OF PUNJAB

Page 99

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

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

TOTAL (DDO)				1,09,37,847	12,78,470	1,22,16,317
-------------	--	--	--	-------------	-----------	-------------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		1,80,33,209	19,84,362	2,00,17,571
-----------	--------------------------	--	--	-------------	-----------	-------------

DEPARTMENT OF EDUCATION, SCHOOL, KULARAN

PUNJAB

2235	2,00,000	0	2,00,000
------	----------	---	----------

TOTAL (DDO)	1,82,33,209	19,84,362	2,02,17,571
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,04,23,126	14,13,216	1,18,36,342
--	-------------	-----------	-------------

SCHOOL, LAKAR BAZAR

2235	3,900	0	3,900
------	-------	---	-------

TOTAL (DDO)	1,04,27,026	14,13,216	1,18,40,242
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	65,40,635	0	65,40,635
--	-----------	---	-----------

SCHOOL, NAGOKE

TOTAL (DDO)	65,40,635	0	65,40,635
-------------	-----------	---	-----------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	28,82,043	0	28,82,043
--	-----------	---	-----------

SCHOOL, NAUSHERA PANNUAN

TOTAL (DDO)	28,82,043	0	28,82,043
-------------	-----------	---	-----------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,32,74,457	15,21,884	1,47,96,341
--	-------------	-----------	-------------

SCHOOL, NEW ABADI

2235	89,141	0	89,141
------	--------	---	--------

TOTAL (DDO)	1,33,63,598	15,21,884	1,48,85,482
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,79,91,186	26,14,506	2,06,05,692
--	-------------	-----------	-------------

SCHOOL, PAKHOWAL

2235	14,850	0	14,850
------	--------	---	--------

TOTAL (DDO)	1,80,06,036	26,14,506	2,06,20,542
-------------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 100

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

NAME OF DEPARTMENT	NAME OF CHIEF 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		96,428	0	96,428
	DEPARTMENT OF EDUCATION,	SCHOOL, RAHU (BOYS)				
	PUNJAB					

 TOTAL (DDO) 96,428 0 96,428

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,84,44,285 20,23,979 2,04,68,264
 SCHOOL, RAJASANSI

2235 32,315 0 32,315

 TOTAL (DDO) 1,84,76,600 20,23,979 2,05,00,579

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,60,86,506 22,56,936 1,83,43,442
 SCHOOL, RAMGARH MOTI BAG

2235 43,400 0 43,400

***** -----
TOTAL (DDO) 1,61,29,906 22,56,936 1,83,86,842

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 17,64,850 0 17,64,850
SCHOOL, RASULPUR

***** -----
TOTAL (DDO) 17,64,850 0 17,64,850

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 96,38,912 10,63,760 1,07,02,672
SCHOOL, RURKA KALAN

***** -----
TOTAL (DDO) 96,38,912 10,63,760 1,07,02,672

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	1,51,68,262	22,59,368	1,74,27,630
--	-------------	-----------	-------------

SCHOOL, SHEKHOO PUR

2235	11,800	0	11,800
------	--------	---	--------

TOTAL (DDO)	1,51,80,062	22,59,368	1,74,39,430
-------------	-------------	-----------	-------------

NAME OF DEPARTMENT	NAME OF CHIEF 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		1,14,45,518	12,53,253	1,26,98,771
-----------	--------------------------	--	--	-------------	-----------	-------------

DEPARTMENT OF EDUCATION, SCHOOL, SIHAR

PUNJAB

TOTAL (DDO)				2,66,25,580	35,12,621	3,01,38,201
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202				29,77,763	0	29,77,763
--	--	--	--	-----------	---	-----------

SCHOOL, SUR SINGH

TOTAL (DDO)				29,77,763	0	29,77,763
-------------	--	--	--	-----------	---	-----------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	69,35,856	10,46,716	79,82,572
--	-----------	-----------	-----------

SCHOOL, TALWAN

2235	33,213	0	33,213
------	--------	---	--------

TOTAL (DDO)	69,69,069	10,46,716	80,15,785
-------------	-----------	-----------	-----------

HEADMASTER, GOVERNMENT GIRLS 2202	13,31,363	0	13,31,363
-----------------------------------	-----------	---	-----------

KHALSA HIGH SCHOOL, SARHALI

TOTAL (DDO)	13,31,363	0	13,31,363
-------------	-----------	---	-----------

HEADMASTER, GOVERNMENT GIRLS 2202	1,59,99,946	20,92,489	1,80,92,435
-----------------------------------	-------------	-----------	-------------

SCHOOL, DHAPAI

TOTAL (DDO)		1,59,99,946	20,92,489	1,80,92,435
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT GIRLS	2202	2,07,06,401	32,96,532	2,40,02,933
------------------------------	------	-------------	-----------	-------------

SCHOOL, KHAKHRANI

TOTAL (DDO)		2,07,06,401	32,96,532	2,40,02,933
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT GIRLS	2202	43,90,498	0	43,90,498
------------------------------	------	-----------	---	-----------

SCHOOL, KHALSA

TOTAL (DDO)		43,90,498	0	43,90,498
-------------	--	-----------	---	-----------

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2202	1,37,67,107	17,66,885	1,55,33,992
	DEPARTMENT OF EDUCATION,	SCHOOL, KHALU				
	PUNJAB					

	TOTAL (DDO)			1,37,67,107	17,66,885	1,55,33,992

HEADMASTER, GOVERNMENT GOVERNMENT 2202	73,35,064	7,38,808	80,73,872
--	-----------	----------	-----------

HIGH SCHOOL, MOTHANWALA

TOTAL (DDO)	73,35,064	7,38,808	80,73,872
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH 2202	1,95,25,434	11,70,506	2,06,95,940
----------------------------------	-------------	-----------	-------------

SCHOOL

2235	2,32,228	0	2,32,228
------	----------	---	----------

TOTAL (DDO)	1,97,57,662	11,70,506	2,09,28,168
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH 2202	59,62,314	6,73,962	66,36,276
----------------------------------	-----------	----------	-----------

SCHOOL HUSSAINPUR LALLOWAL

 TOTAL (DDO) 59,62,314 6,73,962 66,36,276

HEADMASTER, GOVERNMENT HIGH 2202 1,44,45,370 0 1,44,45,370
 SCHOOL,
 2235 1,01,200 0 1,01,200

 TOTAL (DDO) 1,45,46,570 0 1,45,46,570

HEADMASTER, GOVERNMENT HIGH 2202 2,16,56,537 21,16,360 2,37,72,897
 SCHOOL, ALAMGARH
 2235 1,47,910 0 1,47,910

 TOTAL (DDO) 2,18,04,447 21,16,360 2,39,20,807

HEADMASTER, GOVERNMENT HIGH	2202	4,27,364	0	4,27,364
-----------------------------	------	----------	---	----------

SCHOOL, BUCTAR SOHAL

TOTAL (DDO)		4,27,364	0	4,27,364

GOVERNMENT OF PUNJAB

Page 103

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	20,62,888	0	20,62,888

DEPARTMENT OF EDUCATION, SCHOOL, CHABAL

PUNJAB

	2235	33,499	0	33,499
--	------	--------	---	--------

TOTAL (DDO)		25,23,751	0	25,23,751
-------------	--	-----------	---	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,42,868	1,42,690	3,85,558
-----------------------------	------	----------	----------	----------

SCHOOL, GOBINDPUR, BANGA

TOTAL (DDO)		2,42,868	1,42,690	3,85,558
-------------	--	----------	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	2,37,33,425	12,11,460	2,49,44,885
-----------------------------	------	-------------	-----------	-------------

SCHOOL, HARRAIPUR

	2235	1,83,550	0	1,83,550
--	------	----------	---	----------

TOTAL (DDO)		2,39,16,975	12,11,460	2,51,28,435
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,37,35,328	15,74,378	1,53,09,706
-----------------------------	------	-------------	-----------	-------------

SCHOOL, JHANDU-KE

TOTAL (DDO)		1,37,35,328	15,74,378	1,53,09,706
-------------	--	-------------	-----------	-------------

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	6,35,160	0	6,35,160
	DEPARTMENT OF EDUCATION,	SCHOOL, MUSAFAPUR, KARTARPUR				
	PUNJAB					

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

HEADMASTER, GOVERNMENT HIGH	2235	2,00,000	0	2,00,000
-----------------------------	------	----------	---	----------

SCHOOL, SARIAKHAS, KARTARPUR

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

HEADMASTER, GOVERNMENT HIGH	2202	1,72,23,536	17,55,890	1,89,79,426
-----------------------------	------	-------------	-----------	-------------

SCHOOL, TEONA

2235	33,368	0	33,368
------	--------	---	--------

TOTAL (DDO)	1,72,56,904	17,55,890	1,90,12,794
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOO	2235	21,027	0	21,027
-----------------------------------	------	--------	---	--------

TOTAL (DDO)	21,027	0	21,027
-------------	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2202	22,65,04,147	2,47,87,919	25,12,92,066
-----------------------------	------	--------------	-------------	--------------

SCHOOL

2235	4,91,624	2,69,297	7,60,921
------	----------	----------	----------

TOTAL (DDO)	22,69,95,771	2,50,57,216	25,20,52,987
-------------	--------------	-------------	--------------

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	61,94,691	7,38,649	69,33,340
	DEPARTMENT OF EDUCATION,	SCHOOL ALAMPUR				
	PUNJAB					

		TOTAL (DDO)		61,94,691	7,38,649	69,33,340

HEADMASTER, GOVERNMENT HIGH	2202	112	0	112
-----------------------------	------	-----	---	-----

SCHOOL BALHADDA

***** -----

TOTAL (DDO)		112	0	112
-------------	--	-----	---	-----

HEADMASTER, GOVERNMENT HIGH	2202	88,69,270	11,90,834	1,00,60,104
-----------------------------	------	-----------	-----------	-------------

SCHOOL GOGHRA

***** -----

TOTAL (DDO)		88,69,270	11,90,834	1,00,60,104
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	45,37,665	4,21,195	49,58,860
-----------------------------	------	-----------	----------	-----------

SCHOOL LAKSHIAN

***** -----

TOTAL (DDO)		45,37,665	4,21,195	49,58,860
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	53,49,888	0	53,49,888
-----------------------------	------	-----------	---	-----------

SCHOOL ZAHIDPUR KAURD

***** -----

TOTAL (DDO)		53,49,888	0	53,49,888
-------------	--	-----------	---	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,07,08,597	11,36,942	1,18,45,539
-----------------------------	------	-------------	-----------	-------------

SCHOOL (BOYS), RALLA

	2235	4,73,310	0	4,73,310
--	------	----------	---	----------

***** -----

TOTAL (DDO)		1,11,81,907	11,36,942	1,23,18,849
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH 2202 5,33,912 0 5,33,912

SCHOOL (GIRLS), DAHERU

TOTAL (DDO) 5,33,912 0 5,33,912

HEADMASTER, GOVERNMENT HIGH 2202 85,81,139 6,94,076 92,75,215

GOVERNMENT OF PUNJAB

Page 106

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

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

SCHOOL (GIRLS), JARAG

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	39,813	0	39,813
-----------	--------------------------	-----------------------------	------	--------	---	--------

DEPARTMENT OF EDUCATION, SCHOOL (GIRLS), JARAG

PUNJAB

***** -----

TOTAL (DDO)			86,20,952	6,94,076	93,15,028
-------------	--	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	51,97,854	6,54,714	58,52,568
-----------------------------	------	-----------	----------	-----------

SCHOOL (GIRLS), KAMAL PURA

	2235	10,216	0	10,216
--	------	--------	---	--------

***** -----

TOTAL (DDO)		52,08,070	6,54,714	58,62,784
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,29,04,283	13,32,056	1,42,36,339
-----------------------------	------	-------------	-----------	-------------

SCHOOL (GIRLS), KAMRAN ROAD

	2235	12,055	0	12,055
--	------	--------	---	--------

TOTAL (DDO)		1,29,16,338	13,32,056	1,42,48,394
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	4,64,383	0	4,64,383
-----------------------------	------	----------	---	----------

SCHOOL (GIRLS), MALHA

TOTAL (DDO)		4,64,383	0	4,64,383
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2202	6,07,165	0	6,07,165
-----------------------------	------	----------	---	----------

SCHOOL (GIRLS), PAYAL

TOTAL (DDO)		6,07,165	0	6,07,165
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2202	81,00,830	10,21,408	91,22,238
-----------------------------	------	-----------	-----------	-----------

SCHOOL BAGOWAL

TOTAL (DDO)		81,00,830	10,21,408	91,22,238
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,30,10,948	11,58,429	1,41,69,377
-----------------------------	------	-------------	-----------	-------------

SCHOOL BAHERA

TOTAL (DDO)		1,30,10,948	11,58,429	1,41,69,377
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 107

NAME OF DEPARTMENT	NAME OF CHIEF 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	1,34,67,733	18,74,030	1,53,41,763
	DEPARTMENT OF EDUCATION,	SCHOOL BAKAPUR				
	PUNJAB					

TOTAL (DDO)				1,34,67,733	18,74,030	1,53,41,763
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH			2202	92,56,105	11,02,858	1,03,58,963
-----------------------------	--	--	------	-----------	-----------	-------------

SCHOOL BARI

			2235	83,829	2,74,935	3,58,764
--	--	--	------	--------	----------	----------

***** -----

TOTAL (DDO) 93,39,934 13,77,793 1,07,17,727

HEADMASTER, GOVERNMENT HIGH 2202 87,27,009 10,17,784 97,44,793

SCHOOL BARIANA

2235 1,99,696 0 1,99,696

***** -----

TOTAL (DDO) 89,26,705 10,17,784 99,44,489

HEADMASTER, GOVERNMENT HIGH 2202 65,65,730 7,23,412 72,89,142

SCHOOL BERING

2235 10,800 0 10,800

***** -----

TOTAL (DDO) 65,76,530 7,23,412 72,99,942

HEADMASTER, GOVERNMENT HIGH	2202	61,32,278	8,40,392	69,72,670
-----------------------------	------	-----------	----------	-----------

SCHOOL BHARTA KHURD

TOTAL (DDO)		61,32,278	8,40,392	69,72,670
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	50,45,866	7,97,896	58,43,762
-----------------------------	------	-----------	----------	-----------

SCHOOL BHEEN

TOTAL (DDO)		50,45,866	7,97,896	58,43,762
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	60,32,394	8,79,610	69,12,004
-----------------------------	------	-----------	----------	-----------

SCHOOL CHADIANI KHURD

GOVERNMENT OF PUNJAB

Page 108

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				60,32,394	8,79,610	69,12,004

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	58,92,021	4,80,004	63,72,025
-----------	--------------------------	-----------------------------	------	-----------	----------	-----------

DEPARTMENT OF EDUCATION, SCHOOL CHAMUHI

PUNJAB

TOTAL (DDO)		1,19,24,415	13,59,614	1,32,84,029
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,04,44,472	23,10,008	1,27,54,480
-----------------------------	------	-------------	-----------	-------------

SCHOOL CHAND PUR RURKI

***** -----

TOTAL (DDO)		1,04,44,472	23,10,008	1,27,54,480
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,53,01,709	16,58,770	1,69,60,479
-----------------------------	------	-------------	-----------	-------------

SCHOOL CHOUTALA

	2235	0	24,041	24,041
--	------	---	--------	--------

***** -----

TOTAL (DDO)		1,53,01,709	16,82,811	1,69,84,520
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	24,79,329	28,41,428	53,20,757
-----------------------------	------	-----------	-----------	-----------

SCHOOL CHUHAR MAJRA

TOTAL (DDO)		24,79,329	28,41,428	53,20,757
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	28,16,725	4,31,554	32,48,279
-----------------------------	------	-----------	----------	-----------

SCHOOL DANDOH

	2235	23,685	0	23,685
--	------	--------	---	--------

TOTAL (DDO)		28,40,410	4,31,554	32,71,964
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,67,35,180	21,70,413	1,89,05,593
-----------------------------	------	-------------	-----------	-------------

SCHOOL DHUGGA KALAN

TOTAL(DDO) 1,67,35,180 21,70,413 1,89,05,593

HEADMASTER, GOVERNMENT HIGH 2202 92,21,400 9,35,924 1,01,57,324

SCHOOL GILZIAN

2235 9,315 0 9,315

GOVERNMENT OF PUNJAB

Page 109

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		92,30,715	9,35,924	1,01,66,639
-----------	--------------------------	------------	--	-----------	----------	-------------

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	1,07,01,809	13,96,252	1,20,98,061
-----------------------------	------	-------------	-----------	-------------

SCHOOL JAHAN KHELAN

***** -----

TOTAL (DDO)		1,99,32,524	23,32,176	2,22,64,700
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,14,90,385	14,85,542	1,29,75,927
-----------------------------	------	-------------	-----------	-------------

SCHOOL JAJA

	2235	2,11,368	20,337	2,31,705
--	------	----------	--------	----------

***** -----

TOTAL (DDO)		1,17,01,753	15,05,879	1,32,07,632
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,69,97,251	22,10,661	1,92,07,912
-----------------------------	------	-------------	-----------	-------------

SCHOOL JANAURI

	2235	17,418	0	17,418
--	------	--------	---	--------

TOTAL (DDO)		1,70,14,669	22,10,661	1,92,25,330
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	69,61,951	8,84,019	78,45,970
-----------------------------	------	-----------	----------	-----------

SCHOOL KANGMAI

TOTAL (DDO)		69,61,951	8,84,019	78,45,970
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	4,60,943	0	4,60,943
-----------------------------	------	----------	---	----------

SCHOOL KHUSROPUR KARTARPUR

TOTAL (DDO)		4,60,943	0	4,60,943
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2202	51,85,264	5,65,570	57,50,834
-----------------------------	------	-----------	----------	-----------

SCHOOL KOI

TOTAL (DDO)		51,85,264	5,65,570	57,50,834
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	51,11,882	7,04,514	58,16,396
-----------------------------	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 110

NAME OF 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 KUKANET

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	0	42,043	42,043
-----------	--------------------------	-----------------------------	------	---	--------	--------

DEPARTMENT OF EDUCATION, SCHOOL KUKANET

PUNJAB

TOTAL (DDO)				51,11,882	7,46,557	58,58,439
-------------	--	--	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH			2202	1,84,33,233	25,53,902	2,09,87,135
-----------------------------	--	--	------	-------------	-----------	-------------

SCHOOL LAMIN

			2235	1,50,056	47,490	1,97,546
--	--	--	------	----------	--------	----------

***** -----

TOTAL (DDO)		1,85,83,289	26,01,392	2,11,84,681
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,20,80,438	14,94,690	1,35,75,128
-----------------------------	------	-------------	-----------	-------------

SCHOOL MAHAL GEHLAN

***** -----

TOTAL (DDO)		1,20,80,438	14,94,690	1,35,75,128
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,89,64,861	6,93,506	1,96,58,367
-----------------------------	------	-------------	----------	-------------

SCHOOL MALIKPUR

***** -----

TOTAL (DDO)		1,89,64,861	6,93,506	1,96,58,367
-------------	--	-------------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	98,70,654	6,42,066	1,05,12,720
-----------------------------	------	-----------	----------	-------------

SCHOOL MALPUR ARKAN

TOTAL (DDO)		98,70,654	6,42,066	1,05,12,720
-------------	--	-----------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,07,21,579	13,20,980	1,20,42,559
-----------------------------	------	-------------	-----------	-------------

SCHOOL MANAK KALAN

TOTAL (DDO)		1,07,21,579	13,20,980	1,20,42,559
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,59,56,440	6,63,706	1,66,20,146
-----------------------------	------	-------------	----------	-------------

SCHOOL MANDHALI

TOTAL(DDO)

1,59,56,440

6,63,706

1,66,20,146

GOVERNMENT OF PUNJAB

Page 111

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	80,07,630	10,36,015	90,43,645
-----------	--------------------------	-----------------------------	------	-----------	-----------	-----------

DEPARTMENT OF EDUCATION, SCHOOL MASITPUR KOT

PUNJAB

TOTAL(DDO)

2,39,64,070

16,99,721

2,56,63,791

HEADMASTER, GOVERNMENT HIGH	2202	86,86,563	9,55,536	96,42,099
-----------------------------	------	-----------	----------	-----------

SCHOOL MEHLI

TOTAL (DDO)		86,86,563	9,55,536	96,42,099
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,39,18,062	16,58,290	1,55,76,352
-----------------------------	------	-------------	-----------	-------------

SCHOOL MIANI

	2235	3,33,895	0	3,33,895
--	------	----------	---	----------

TOTAL (DDO)		1,42,51,957	16,58,290	1,59,10,247
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,43,07,086	33,62,163	2,76,69,249
-----------------------------	------	-------------	-----------	-------------

SCHOOL MUKERIAN

2235	1,00,514	0	1,00,514
------	----------	---	----------

TOTAL (DDO)	2,44,07,600	33,62,163	2,77,69,763
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	55,78,140	7,44,574	63,22,714
-----------------------------	------	-----------	----------	-----------

SCHOOL NANGAL ISHAR

2235	61,197	13,554	74,751
------	--------	--------	--------

TOTAL (DDO)	56,39,337	7,58,128	63,97,465
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	77,51,608	8,91,586	86,43,194
-----------------------------	------	-----------	----------	-----------

SCHOOL NIGHI

TOTAL (DDO) 77,51,608 8,91,586 86,43,194

HEADMASTER, GOVERNMENT HIGH 2202 1,67,93,112 9,88,910 1,77,82,022

SCHOOL PANIALI KALAN

TOTAL (DDO) 1,67,93,112 9,88,910 1,77,82,022

GOVERNMENT OF PUNJAB

Page 112

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	72,44,057	9,34,230	81,78,287
-----------	--------------------------	-----------------------------	------	-----------	----------	-----------

DEPARTMENT OF EDUCATION, SCHOOL PASSI KANDI

PUNJAB

TOTAL (DDO)				72,44,057	9,34,230	81,78,287
-------------	--	--	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	31,87,961	4,17,490	36,05,451
-----------------------------	------	-----------	----------	-----------

SCHOOL PATIAL

TOTAL (DDO)				31,87,961	4,17,490	36,05,451
-------------	--	--	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,21,58,992	12,15,942	1,33,74,934
-----------------------------	------	-------------	-----------	-------------

SCHOOL PHARALA

***** -----

TOTAL (DDO)		1,21,58,992	12,15,942	1,33,74,934
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,04,15,027	13,62,648	1,17,77,675
SCHOOL POJEWAL				

***** -----

TOTAL (DDO)		1,04,15,027	13,62,648	1,17,77,675
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,77,47,376	16,54,036	1,94,01,412
SCHOOL RAIL MAJARA				

***** -----

TOTAL (DDO)		1,77,47,376	16,54,036	1,94,01,412
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,36,00,925	8,55,730	1,44,56,655
-----------------------------	------	-------------	----------	-------------

SCHOOL RAITAINDA

TOTAL (DDO)		1,36,00,925	8,55,730	1,44,56,655
-------------	--	-------------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	54,00,735	5,10,173	59,10,908
-----------------------------	------	-----------	----------	-----------

SCHOOL RAKHRAN DHAHA

TOTAL (DDO)		54,00,735	5,10,173	59,10,908
-------------	--	-----------	----------	-----------

TOTAL (DDO)		38,06,772	3,68,945	41,75,717
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,32,89,596	16,72,800	1,49,62,396
-----------------------------	------	-------------	-----------	-------------

SCHOOL SAHLON

TOTAL (DDO)		1,32,89,596	16,72,800	1,49,62,396
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,22,52,748	7,13,950	1,29,66,698
-----------------------------	------	-------------	----------	-------------

SCHOOL SAID PUR KALAN

TOTAL (DDO)		1,22,52,748	7,13,950	1,29,66,698
-------------	--	-------------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	62,11,205	8,15,234	70,26,439
-----------------------------	------	-----------	----------	-----------

SCHOOL SANAWA

***** -----
TOTAL (DDO) 62,11,205 8,15,234 70,26,439

HEADMASTER, GOVERNMENT HIGH 2202 1,15,79,557 14,61,738 1,30,41,295

SCHOOL SANDHWAN

***** -----
TOTAL (DDO) 1,15,79,557 14,61,738 1,30,41,295

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	1,32,28,739	16,03,740	1,48,32,479
-----------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 114

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

NAME OF 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 SANGO KATRALA

TOTAL (DDO)	1,32,28,739	16,03,740	1,48,32,479
-------------	-------------	-----------	-------------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	24,12,602	2,87,974	27,00,576
-----------	--------------------------	-----------------------------	------	-----------	----------	-----------

DEPARTMENT OF EDUCATION, SCHOOL SARHALA RANUAN

PUNJAB

***** -----

TOTAL (DDO) 24,12,602 2,87,974 27,00,576

HEADMASTER, GOVERNMENT HIGH 2202 1,53,32,288 11,93,746 1,65,26,034

SCHOOL SURA PUR

***** -----

TOTAL (DDO) 1,53,32,288 11,93,746 1,65,26,034

HEADMASTER, GOVERNMENT HIGH 2202 92,00,306 10,31,570 1,02,31,876

SCHOOL TAGGER KALAN

2235 36,110 0 36,110

***** -----
TOTAL (DDO) 92,36,416 10,31,570 1,02,67,986

HEADMASTER, GOVERNMENT HIGH 2202 46,65,597 3,93,256 50,58,853

SCHOOL TAHLI

***** -----
TOTAL (DDO) 46,65,597 3,93,256 50,58,853

HEADMASTER, GOVERNMENT HIGH 2202 24,88,788 5,11,002 29,99,790

SCHOOL TAKARLA

***** -----
TOTAL (DDO) 24,88,788 5,11,002 29,99,790

HEADMASTER, GOVERNMENT HIGH	2202	1,52,51,170	17,70,231	1,70,21,401
-----------------------------	------	-------------	-----------	-------------

SCHOOL THOPIA

TOTAL (DDO)		1,52,51,170	17,70,231	1,70,21,401
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,48,47,952	6,95,886	1,55,43,838
-----------------------------	------	-------------	----------	-------------

SCHOOL (BOYS), KISHANPURA

GOVERNMENT OF PUNJAB

Page 115

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	5,262	0	5,262
-----------	--------------------------	-----------------------------	------	-------	---	-------

DEPARTMENT OF EDUCATION, SCHOOL(BOYS), KISHANPURA

PUNJAB

TOTAL (DDO)			1,48,53,214	6,95,886	1,55,49,100
-------------	--	--	-------------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,54,64,334	8,78,778	1,63,43,112
-----------------------------	------	-------------	----------	-------------

SCHOOL(BOYS), MADHAKA

TOTAL (DDO)		1,54,64,334	8,78,778	1,63,43,112
-------------	--	-------------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,30,26,537	14,91,726	1,45,18,263
-----------------------------	------	-------------	-----------	-------------

SCHOOL(GIRLS), DAKHA

***** -----

TOTAL (DDO)		1,30,26,537	14,91,726	1,45,18,263
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,21,42,994	0	1,21,42,994
SCHOOL (GIRLS), DHARAMKOT				

***** -----

TOTAL (DDO)		1,21,42,994	0	1,21,42,994
-------------	--	-------------	---	-------------

HEADMASTER, GOVERNMENT HIGH	2202	6,78,35,715	74,47,574	7,52,83,289
SCHOOL,				

	2235	7,17,741	0	7,17,741
--	------	----------	---	----------

***** -----

TOTAL (DDO)		6,85,53,456	74,47,574	7,60,01,030
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	74,61,298	11,11,754	85,73,052
-----------------------------	------	-----------	-----------	-----------

SCHOOL, KOTHARI

TOTAL (DDO)		74,61,298	11,11,754	85,73,052
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	69,53,864	11,73,842	81,27,706
-----------------------------	------	-----------	-----------	-----------

SCHOOL, AAIWAL

	2235	30,010	0	30,010
--	------	--------	---	--------

TOTAL (DDO)		69,83,874	11,73,842	81,57,716
-------------	--	-----------	-----------	-----------

NAME OF DEPARTMENT	NAME OF CHIEF 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	20,67,995	7,99,750	28,67,745
	DEPARTMENT OF EDUCATION,	SCHOOL, ACHHARWAL				
	PUNJAB					

TOTAL (DDO)				90,51,869	19,73,592	1,10,25,461
-------------	--	--	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	98,50,827	3,45,079	1,01,95,906
SCHOOL, ADAMPUR				

	2235	9,229	0	9,229
--	------	-------	---	-------

***** -----

TOTAL (DDO) 98,60,056 3,45,079 1,02,05,135

HEADMASTER, GOVERNMENT HIGH 2202 1,29,00,754 16,94,084 1,45,94,838

SCHOOL, AGAMPUR

2235 2,16,276 0 2,16,276

***** -----

TOTAL (DDO) 1,31,17,030 16,94,084 1,48,11,114

HEADMASTER, GOVERNMENT HIGH 2202 2,51,298 0 2,51,298

SCHOOL, AGOL, NABHA

***** -----

TOTAL (DDO) 2,51,298 0 2,51,298

HEADMASTER, GOVERNMENT HIGH	2202	6,01,62,726	84,11,060	6,85,73,786
-----------------------------	------	-------------	-----------	-------------

SCHOOL, AHMEDPUR

TOTAL (DDO)		6,01,62,726	84,11,060	6,85,73,786
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,19,43,374	20,53,978	2,39,97,352
-----------------------------	------	-------------	-----------	-------------

SCHOOL, AHMEDPUR

	2235	2,66,583	36,000	3,02,583
--	------	----------	--------	----------

TOTAL (DDO)		2,22,09,957	20,89,978	2,42,99,935
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	3,14,31,188	12,92,916	3,27,24,104
-----------------------------	------	-------------	-----------	-------------

SCHOOL, AJIT GILL

2235 1,44,212 0 1,44,212

GOVERNMENT OF PUNJAB

Page 117

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

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

		TOTAL (DDO)		3,15,75,400	12,92,916	3,28,68,316
--	--	-------------	--	-------------	-----------	-------------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,49,02,649	19,20,910	1,68,23,559
-----------	--------------------------	-----------------------------	------	-------------	-----------	-------------

DEPARTMENT OF EDUCATION, SCHOOL, AJNODA, NABHA

PUNJAB

***** -----

TOTAL (DDO) 4,64,78,049 32,13,826 4,96,91,875

HEADMASTER, GOVERNMENT HIGH 2202 1,68,76,751 17,37,471 1,86,14,222

SCHOOL, AKHARA

2235 13,385 0 13,385

***** -----

TOTAL (DDO) 1,68,90,136 17,37,471 1,86,27,607

HEADMASTER, GOVERNMENT HIGH 2202 1,43,67,803 15,91,214 1,59,59,017

SCHOOL, AKLIA KALAN

2235 25,236 0 25,236

***** -----

TOTAL (DDO) 1,43,93,039 15,91,214 1,59,84,253

HEADMASTER, GOVERNMENT HIGH	2202	84,41,670	10,59,202	95,00,872
-----------------------------	------	-----------	-----------	-----------

SCHOOL, AMARGARH KALER

	2235	22,939	0	22,939
--	------	--------	---	--------

***** -----

TOTAL (DDO)		84,64,609	10,59,202	95,23,811
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,88,30,744	66,83,582	3,55,14,326
-----------------------------	------	-------------	-----------	-------------

SCHOOL, AMLOH ROAD, KHANNA

***** -----

TOTAL (DDO)		2,88,30,744	66,83,582	3,55,14,326
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,36,33,813	20,90,574	1,57,24,387
-----------------------------	------	-------------	-----------	-------------

SCHOOL, ANDLU

TOTAL (DDO)

1,36,33,813

20,90,574

1,57,24,387

HEADMASTER, GOVERNMENT HIGH

2202

1,12,200

0

1,12,200

SCHOOL, APRA

GOVERNMENT OF PUNJAB

Page 118

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 1,12,200 0 1,12,200

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 1,54,43,340 14,27,168 1,68,70,508

SCHOOL, ASAFWALA

2235 1,25,165 0 1,25,165

***** -----

TOTAL(DDO) 1,56,80,705 14,27,168 1,71,07,873

HEADMASTER, GOVERNMENT HIGH 2202 1,16,03,750 17,28,988 1,33,32,738

SCHOOL, ASAR PUR

***** -----

TOTAL (DDO)		1,16,03,750	17,28,988	1,33,32,738
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	67,95,224	70,800	68,66,024
-----------------------------	------	-----------	--------	-----------

SCHOOL, ATHOLA

***** -----

TOTAL (DDO)		67,95,224	70,800	68,66,024
-------------	--	-----------	--------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	49,67,740	7,18,630	56,86,370
-----------------------------	------	-----------	----------	-----------

SCHOOL, ATIANA

***** -----

TOTAL (DDO)		49,67,740	7,18,630	56,86,370
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,59,71,396	16,29,124	1,76,00,520
-----------------------------	------	-------------	-----------	-------------

SCHOOL, ATLA KALAN

2235	66,899	0	66,899
------	--------	---	--------

TOTAL(DDO)	1,60,38,295	16,29,124	1,76,67,419
------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,02,05,668	26,79,478	2,28,85,146
-----------------------------	------	-------------	-----------	-------------

SCHOOL, ATTOWAL

2235	3,15,550	34,324	3,49,874
------	----------	--------	----------

TOTAL(DDO)	2,05,21,218	27,13,802	2,32,35,020
------------	-------------	-----------	-------------

NAME OF DEPARTMENT	NAME OF CHIEF 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, AULAKH	2202	2,03,59,217	27,68,454	2,31,27,671
-----------	--	---	------	-------------	-----------	-------------

			2235	74,513	0	74,513
--	--	--	------	--------	---	--------

TOTAL (DDO)				2,04,33,730	27,68,454	2,32,02,184
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH			2202	2,11,85,828	35,46,196	2,47,32,024
-----------------------------	--	--	------	-------------	-----------	-------------

SCHOOL, AYALI KALAN

TOTAL (DDO)		2,11,85,828	35,46,196	2,47,32,024
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	40,82,922	0	40,82,922
-----------------------------	------	-----------	---	-----------

SCHOOL, BABLAUR

***** -----

TOTAL (DDO)		40,82,922	0	40,82,922
-------------	--	-----------	---	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,97,27,516	28,74,771	2,26,02,287
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BACHHOANA

	2235	98,151	0	98,151
--	------	--------	---	--------

***** -----

TOTAL (DDO)		1,98,25,667	28,74,771	2,27,00,438
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,67,99,602	15,30,699	1,83,30,301
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BADHOCHI KALAN

	2235	44,227	2,289	46,516
--	------	--------	-------	--------

TOTAL (DDO)		1,68,43,829	15,32,988	1,83,76,817
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	86,06,577	10,41,378	96,47,955
-----------------------------	------	-----------	-----------	-----------

SCHOOL, BADWA, NURPUR BEDI

	2235	27,494	0	27,494
--	------	--------	---	--------

TOTAL (DDO)		86,34,071	10,41,378	96,75,449
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,67,73,408	38,40,923	2,06,14,331
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BAGHANA

2235 2,00,000 0 2,00,000

GOVERNMENT OF PUNJAB

Page 120

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

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

		TOTAL (DDO)		1,69,73,408	38,40,923	2,08,14,331
--	--	-------------	--	-------------	-----------	-------------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	2,37,20,827	20,37,709	2,57,58,536
-----------	--------------------------	-----------------------------	------	-------------	-----------	-------------

DEPARTMENT OF EDUCATION, SCHOOL, BAGLI KALAN

PUNJAB

***** -----

TOTAL (DDO)		4,06,94,235	58,78,632	4,65,72,867
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	36,401	0	36,401
-----------------------------	------	--------	---	--------

SCHOOL, BAHADUR PUR RAJA

***** -----

TOTAL (DDO)		36,401	0	36,401
-------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2202	1,22,69,663	16,05,904	1,38,75,567
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BAHADURPUR BAHIAN

***** -----

TOTAL (DDO)		1,22,69,663	16,05,904	1,38,75,567
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2235	21,050	0	21,050
-----------------------------	------	--------	---	--------

SCHOOL, BAKARPUR

TOTAL (DDO)		21,050	0	21,050
-------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2202	73,42,068	6,30,012	79,72,080
-----------------------------	------	-----------	----------	-----------

SCHOOL, BAKHSHIWALA

	2235	32,970	0	32,970
--	------	--------	---	--------

TOTAL (DDO)		73,75,038	6,30,012	80,05,050
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,45,74,448	23,40,626	2,69,15,074
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BALBERA

TOTAL (DDO) 2,45,74,448 23,40,626 2,69,15,074

HEADMASTER, GOVERNMENT HIGH 2202 17,39,224 1,72,459 19,11,683

SCHOOL, BALIAN WALI

TOTAL (DDO) 17,39,224 1,72,459 19,11,683

GOVERNMENT OF PUNJAB

Page 121

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	1,21,43,943	10,36,736	1,31,80,679
-----------	--------------------------	-----------------------------	------	-------------	-----------	-------------

DEPARTMENT OF EDUCATION, SCHOOL, BALLOH

PUNJAB

			2235	1,14,231	0	1,14,231
--	--	--	------	----------	---	----------

TOTAL (DDO)				1,22,58,174	10,36,736	1,32,94,910
-------------	--	--	--	-------------	-----------	-------------

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	1,15,587	0	1,15,587
-----------------------------	--	--	------	----------	---	----------

SCHOOL, BAMIAL

TOTAL (DDO) 1,15,587 0 1,15,587

HEADMASTER, GOVERNMENT HIGH 2202 53,865 0 53,865

SCHOOL, BANDAN

TOTAL (DDO) 53,865 0 53,865

HEADMASTER, GOVERNMENT HIGH 2202 1,27,71,025 12,813 1,27,83,838

SCHOOL, BANDER

2235 12,790 0 12,790

***** -----

TOTAL (DDO)		1,27,83,815	12,813	1,27,96,628
-------------	--	-------------	--------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	3,81,021	0	3,81,021
SCHOOL, BANDIAL				

***** -----

TOTAL (DDO)		3,81,021	0	3,81,021
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2202	2,33,05,789	13,30,082	2,46,35,871
SCHOOL, BANDIWALA				

***** -----

TOTAL (DDO)		2,33,05,789	13,30,082	2,46,35,871
-------------	--	-------------	-----------	-------------

NAME OF DEPARTMENT	NAME OF CHIEF 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, BANERA KHURD	2202	84,85,923	11,93,194	96,79,117
-----------	--	---	------	-----------	-----------	-----------

TOTAL (DDO)				84,85,923	11,93,194	96,79,117
-------------	--	--	--	-----------	-----------	-----------

		HEADMASTER, GOVERNMENT HIGH SCHOOL, BANI LODHI	2202	1,27,13,648	13,91,819	1,41,05,467
--	--	---	------	-------------	-----------	-------------

2235	2,77,725	0	2,77,725
------	----------	---	----------

TOTAL (DDO)	1,29,91,373	13,91,819	1,43,83,192
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,21,50,687	15,65,092	2,37,15,779
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BANWALA HANWATA

2235	1,68,316	0	1,68,316
------	----------	---	----------

TOTAL (DDO)	2,23,19,003	15,65,092	2,38,84,095
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,43,37,279	31,65,672	2,75,02,951
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BARAN

TOTAL (DDO)		2,43,37,279	31,65,672	2,75,02,951
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,50,38,519	35,60,794	2,85,99,313
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BAREWAL

***** -----

TOTAL (DDO)		2,50,38,519	35,60,794	2,85,99,313
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	51,49,104	6,15,068	57,64,172
-----------------------------	------	-----------	----------	-----------

SCHOOL, BARSALPUR

***** -----

TOTAL (DDO)		51,49,104	6,15,068	57,64,172
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,43,50,299	17,68,108	1,61,18,407
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BASSI GULAM HUSSAN

TOTAL (DDO) 1,43,50,299 17,68,108 1,61,18,407

GOVERNMENT OF PUNJAB

Page 123

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	1,51,70,756	18,60,953	1,70,31,709
-----------	--------------------------	-----------------------------	------	-------------	-----------	-------------

DEPARTMENT OF EDUCATION, SCHOOL, BASSI JALAL

PUNJAB

			2235	2,15,829	28,324	2,44,153
--	--	--	------	----------	--------	----------

***** -----

TOTAL (DDO) 1,53,86,585 18,89,277 1,72,75,862

HEADMASTER, GOVERNMENT HIGH 2202 97,05,785 12,05,972 1,09,11,757

SCHOOL, BASSIAN BET

***** -----

TOTAL (DDO) 97,05,785 12,05,972 1,09,11,757

HEADMASTER, GOVERNMENT HIGH 2202 4,07,74,742 40,89,180 4,48,63,922

SCHOOL, BASTI JODHEWAL

2235 2,18,831 0 2,18,831

***** -----

TOTAL (DDO) 4,09,93,573 40,89,180 4,50,82,753

HEADMASTER, GOVERNMENT HIGH	2202	34,41,665	0	34,41,665
-----------------------------	------	-----------	---	-----------

SCHOOL, BASTI BAWKHAL

TOTAL (DDO)		34,41,665	0	34,41,665
-------------	--	-----------	---	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,95,693	0	2,95,693
-----------------------------	------	----------	---	----------

SCHOOL, BATALA

TOTAL (DDO)		2,95,693	0	2,95,693
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2202	11,71,448	0	11,71,448
-----------------------------	------	-----------	---	-----------

SCHOOL, BAZIDPUR

 TOTAL (DDO) 11,71,448 0 11,71,448

HEADMASTER, GOVERNMENT HIGH 2202 1,21,06,843 12,19,764 1,33,26,607
 SCHOOL, BEGOWAL
 2235 21,085 0 21,085

GOVERNMENT OF PUNJAB

Page 124

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,21,27,928	12,19,764	1,33,47,692

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 2,43,54,056 19,71,044 2,63,25,100

DEPARTMENT OF EDUCATION, SCHOOL, BEHAK BODLA

PUNJAB

2235 87,040 0 87,040

TOTAL (DDO) 3,65,69,024 31,90,808 3,97,59,832

HEADMASTER, GOVERNMENT HIGH 2235 83,180 0 83,180

SCHOOL, BEHAKBADLA, FAZILKA

TOTAL (DDO) 83,180 0 83,180

HEADMASTER, GOVERNMENT HIGH	2202	1,12,64,151	9,67,652	1,22,31,803
-----------------------------	------	-------------	----------	-------------

SCHOOL, BEHBALPUR KHURD

	2235	27,525	0	27,525
--	------	--------	---	--------

TOTAL (DDO)		1,12,91,676	9,67,652	1,22,59,328
-------------	--	-------------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,17,78,293	15,33,862	1,33,12,155
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BEHLAKHAN

TOTAL (DDO)		1,17,78,293	15,33,862	1,33,12,155
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	19,41,394	1,05,444	20,46,838
-----------------------------	------	-----------	----------	-----------

SCHOOL, BEHNI CHUR

	2235	1,865	0	1,865
--	------	-------	---	-------

***** -----

TOTAL (DDO)		19,43,259	1,05,444	20,48,703
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,15,57,553	98,81,430	2,14,38,983
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BER KALAN

***** -----

TOTAL (DDO)		1,15,57,553	98,81,430	2,14,38,983
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	86,81,618	23,08,796	1,09,90,414
-----------------------------	------	-----------	-----------	-------------

SCHOOL, BHADAS

NAME OF DEPARTMENT	NAME OF CHIEF 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	28,842	0	28,842
	DEPARTMENT OF EDUCATION,	SCHOOL, BHADAS				
	PUNJAB					

TOTAL (DDO)				87,10,460	23,08,796	1,10,19,256
-------------	--	--	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH			2202	94,07,543	9,49,152	1,03,56,695
-----------------------------	--	--	------	-----------	----------	-------------

SCHOOL, BHAGPUR

TOTAL (DDO)		94,07,543	9,49,152	1,03,56,695
-------------	--	-----------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	53,33,330	7,43,108	60,76,438
-----------------------------	------	-----------	----------	-----------

SCHOOL, BHAGWANPUR HINGNA

TOTAL (DDO)		53,33,330	7,43,108	60,76,438
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	13,48,873	0	13,48,873
-----------------------------	------	-----------	---	-----------

SCHOOL, BHALEKI

TOTAL (DDO)		13,48,873	0	13,48,873
-------------	--	-----------	---	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,62,04,415	20,93,349	1,82,97,764
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BHAMIRI

2235	60,876	0	60,876
------	--------	---	--------

TOTAL (DDO)	1,62,65,291	20,93,349	1,83,58,640
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH

2202	46,31,544	4,60,250	50,91,794
------	-----------	----------	-----------

SCHOOL, BHAMMI PURA

2235	11,860	0	11,860
------	--------	---	--------

TOTAL (DDO)	46,43,404	4,60,250	51,03,654
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH

2202	1,38,68,113	17,22,546	1,55,90,659
------	-------------	-----------	-------------

SCHOOL, BHANA

2235	1,03,276	0	1,03,276
------	----------	---	----------

TOTAL (DDO)	1,39,71,389	17,22,546	1,56,93,935
-------------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 126

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	41,90,875	0	41,90,875
-----------	--------------------------	-----------------------------	------	-----------	---	-----------

DEPARTMENT OF EDUCATION, SCHOOL, BHANDAL LUMP

PUNJAB

TOTAL (DDO)		1,81,62,264	17,22,546	1,98,84,810
-------------	--	-------------	-----------	-------------

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	46,71,949	4,64,478	51,36,427
-----------------------------	------	-----------	----------	-----------

SCHOOL, BHANI SHALU

TOTAL (DDO)		46,71,949	4,64,478	51,36,427
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,10,49,662	17,60,401	1,28,10,063
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BHANOLANGA

***** -----
TOTAL (DDO) 1,10,49,662 17,60,401 1,28,10,063

HEADMASTER, GOVERNMENT HIGH 2202 16,77,594 0 16,77,594

SCHOOL, BHANTURA

***** -----
TOTAL (DDO) 16,77,594 0 16,77,594

HEADMASTER, GOVERNMENT HIGH 2202 1,01,00,191 13,15,750 1,14,15,941

SCHOOL, BHAPPAL RAJPURA

2235 38,427 0 38,427

***** -----

TOTAL (DDO)		1,01,38,618	13,15,750	1,14,54,368
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,96,04,997	18,07,842	2,14,12,839
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BHARI PNECHAN, NABHA

	2235	13,307	0	13,307
--	------	--------	---	--------

TOTAL (DDO)		1,96,18,304	18,07,842	2,14,26,146
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 127

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	64,69,337	7,52,220	72,21,557
-----------	--------------------------	-----------------------------	------	-----------	----------	-----------

DEPARTMENT OF EDUCATION, SCHOOL, BHARROWAL KALAN

PUNJAB

			2235	70,637	0	70,637
--	--	--	------	--------	---	--------

TOTAL (DDO)				2,61,58,278	25,60,062	2,87,18,340
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH			2202	17,81,887	0	17,81,887
-----------------------------	--	--	------	-----------	---	-----------

SCHOOL, BHATLIAN

TOTAL (DDO)				17,81,887	0	17,81,887
-------------	--	--	--	-----------	---	-----------

HEADMASTER, GOVERNMENT HIGH			2202	16,23,335	0	16,23,335
-----------------------------	--	--	------	-----------	---	-----------

SCHOOL, BHATNURA

***** -----
TOTAL (DDO) 16,23,335 0 16,23,335

HEADMASTER, GOVERNMENT HIGH 2202 75,59,564 9,47,652 85,07,216

SCHOOL, BHATWAN

2235 18,800 0 18,800

***** -----
TOTAL (DDO) 75,78,364 9,47,652 85,26,016

HEADMASTER, GOVERNMENT HIGH 2202 14,66,542 0 14,66,542

SCHOOL, BHEEN

***** -----

TOTAL (DDO)		14,66,542	0	14,66,542
-------------	--	-----------	---	-----------

HEADMASTER, GOVERNMENT HIGH	2202	69,25,716	7,07,364	76,33,080
-----------------------------	------	-----------	----------	-----------

SCHOOL, BHIKKHOWALI

***** -----

TOTAL (DDO)		69,25,716	7,07,364	76,33,080
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	4,25,026	0	4,25,026
-----------------------------	------	----------	---	----------

SCHOOL, BHIMBLE

***** -----

TOTAL (DDO)		4,25,026	0	4,25,026
-------------	--	----------	---	----------

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	1,61,07,111	21,27,286	1,82,34,397
	DEPARTMENT OF EDUCATION,	SCHOOL, BHOMA				
	PUNJAB					

		TOTAL (DDO)		1,65,32,137	21,27,286	1,86,59,423
		HEADMASTER, GOVERNMENT HIGH	2202	1,23,14,290	15,23,692	1,38,37,982
		SCHOOL, BHOPAL				

	2235	15,351	0	15,351
--	------	--------	---	--------

TOTAL (DDO)		1,23,29,641	15,23,692	1,38,53,333
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,33,27,621	64,70,942	1,97,98,563
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BHULLA RAI

	2235	79,505	0	79,505
--	------	--------	---	--------

TOTAL (DDO)		1,34,07,126	64,70,942	1,98,78,068
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,08,76,036	10,90,469	1,19,66,505
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BHULLAR

TOTAL (DDO)		1,08,76,036	10,90,469	1,19,66,505
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	72,78,152	7,39,360	80,17,512
-----------------------------	------	-----------	----------	-----------

SCHOOL, BHUMADDI

	2235	49,128	0	49,128
--	------	--------	---	--------

TOTAL (DDO)		73,27,280	7,39,360	80,66,640
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	18,95,711	2,56,052	21,51,763
-----------------------------	------	-----------	----------	-----------

SCHOOL, BHUNDER

TOTAL (DDO)		18,95,711	2,56,052	21,51,763
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	5,000	0	5,000
-----------------------------	------	-------	---	-------

SCHOOL, BIBIPUR

TOTAL (DDO)

5,000

0

5,000

GOVERNMENT OF PUNJAB

Page 129

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	1,54,82,031	13,82,546	1,68,64,577
-----------	--------------------------	-----------------------------	------	-------------	-----------	-------------

DEPARTMENT OF EDUCATION, SCHOOL, BINAHERI, NABHA

PUNJAB

	2235	15,698	0	15,698
--	------	--------	---	--------

TOTAL (DDO)		1,54,97,729	13,82,546	1,68,80,275
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	61,59,239	7,78,738	69,37,977
-----------------------------	------	-----------	----------	-----------

SCHOOL, BINJAL

	2235	2,20,760	0	2,20,760
--	------	----------	---	----------

TOTAL (DDO)		63,79,999	7,78,738	71,58,737
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	44,79,325	5,59,266	50,38,591
-----------------------------	------	-----------	----------	-----------

SCHOOL, BINJON

	2235	12,957	0	12,957
--	------	--------	---	--------

TOTAL (DDO)		44,92,282	5,59,266	50,51,548
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	68,79,785	9,82,846	78,62,631
-----------------------------	------	-----------	----------	-----------

SCHOOL, BIRMI

***** -----

TOTAL (DDO)		68,79,785	9,82,846	78,62,631
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	76,65,443	8,01,626	84,67,069
-----------------------------	------	-----------	----------	-----------

SCHOOL, BISHNADI

***** -----

TOTAL (DDO)		76,65,443	8,01,626	84,67,069
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,14,28,186	14,21,275	1,28,49,461
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BISSO CHAK

2235	1,00,000	0	1,00,000
------	----------	---	----------

TOTAL (DDO)	1,15,28,186	14,21,275	1,29,49,461
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,04,43,941	13,72,955	1,18,16,896
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BOHAN

GOVERNMENT OF PUNJAB

Page 130

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)	1,04,43,941	13,72,955	1,18,16,896
	DEPARTMENT OF EDUCATION,				
	PUNJAB				

HEADMASTER, GOVERNMENT HIGH	2202	29,59,315	26,16,240	55,75,555
SCHOOL, BOPA RAI				

***** -----

TOTAL(DDO)		1,34,03,256	39,89,195	1,73,92,451
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,84,17,767	13,30,836	1,97,48,603
SCHOOL, BOPA RAI KHURD				

***** -----

TOTAL (DDO)		1,84,17,767	13,30,836	1,97,48,603
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,03,92,827	44,05,134	2,47,97,961
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BOPARAI

	2235	7,310	0	7,310
--	------	-------	---	-------

TOTAL (DDO)		2,04,00,137	44,05,134	2,48,05,271
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,67,78,683	23,91,932	1,91,70,615
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BOPARAI KALAN

	2235	19,038	0	19,038
--	------	--------	---	--------

TOTAL (DDO)		1,67,97,721	23,91,932	1,91,89,653
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,10,75,562	14,43,592	1,25,19,154
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BORA

TOTAL (DDO)		1,10,75,562	14,43,592	1,25,19,154
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	67,02,409	9,03,905	76,06,314
-----------------------------	------	-----------	----------	-----------

SCHOOL, BRAHAMPURI

	2235	9,000	0	9,000
--	------	-------	---	-------

TOTAL (DDO)		67,11,409	9,03,905	76,15,314
-------------	--	-----------	----------	-----------

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	89,83,623	6,06,505	95,90,128
	DEPARTMENT OF EDUCATION,	SCHOOL, BRAICH				
	PUNJAB					

TOTAL (DDO)				89,83,623	6,06,505	95,90,128
-------------	--	--	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH			2202	1,53,91,074	19,68,208	1,73,59,282
-----------------------------	--	--	------	-------------	-----------	-------------

SCHOOL, BRASS

TOTAL (DDO)		1,53,91,074	19,68,208	1,73,59,282
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	71,41,208	9,70,266	81,11,474
-----------------------------	------	-----------	----------	-----------

SCHOOL, BUANI

***** -----

TOTAL (DDO)		71,41,208	9,70,266	81,11,474
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	62,91,610	6,51,811	69,43,421
-----------------------------	------	-----------	----------	-----------

SCHOOL, BURAJ HAKIMA

	2235	14,370	60,248	74,618
--	------	--------	--------	--------

***** -----

TOTAL (DDO)		63,05,980	7,12,059	70,18,039
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,13,03,449	20,74,842	1,33,78,291
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BURAJ HARI

	2235	10,270	0	10,270
--	------	--------	---	--------

TOTAL (DDO)		1,13,13,719	20,74,842	1,33,88,561
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,08,44,683	29,78,388	2,38,23,071
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BUREWAL

TOTAL (DDO)		2,08,44,683	29,78,388	2,38,23,071
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,05,92,901	29,27,670	2,35,20,571
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BUSSOWAL

TOTAL(DDO)

2,05,92,901

29,27,670

2,35,20,571

GOVERNMENT OF PUNJAB

Page 132

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	2,15,52,395	30,87,549	2,46,39,944
	DEPARTMENT OF EDUCATION,	SCHOOL, BUTA SINGH WALA RAJPURA				
	PUNJAB					
			2235	15,750	0	15,750

TOTAL (DDO)		2,15,68,145	30,87,549	2,46,55,694
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,05,82,161	11,85,422	1,17,67,583
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BUTAHRI

***** -----

TOTAL (DDO)		1,05,82,161	11,85,422	1,17,67,583
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,53,44,171	11,94,312	1,65,38,483
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BUTALA

	2235	2,00,000	0	2,00,000
--	------	----------	---	----------

***** -----

TOTAL (DDO)		1,55,44,171	11,94,312	1,67,38,483
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,07,15,386	2,52,168	2,09,67,554
-----------------------------	------	-------------	----------	-------------

SCHOOL, BUTANA

	2235	13,166	0	13,166
--	------	--------	---	--------

TOTAL (DDO)		2,07,28,552	2,52,168	2,09,80,720
-------------	--	-------------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,01,54,677	8,37,582	1,09,92,259
-----------------------------	------	-------------	----------	-------------

SCHOOL, CHAHLAN WALI

TOTAL (DDO)		1,01,54,677	8,37,582	1,09,92,259
-------------	--	-------------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	93,17,833	45,23,292	1,38,41,125
-----------------------------	------	-----------	-----------	-------------

SCHOOL, CHAINA

2235	4,10,000	0	4,10,000
------	----------	---	----------

TOTAL (DDO)	97,27,833	45,23,292	1,42,51,125
-------------	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,55,91,822	13,99,356	2,69,91,178
-----------------------------	------	-------------	-----------	-------------

SCHOOL, CHAK JAMAL GARH

2235	34,240	0	34,240
------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 133

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

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

TOTAL (DDO)		2,56,26,062	13,99,356	2,70,25,418
-------------	--	-------------	-----------	-------------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	7,41,132	0	7,41,132
-----------	--------------------------	-----------------------------	------	----------	---	----------

DEPARTMENT OF EDUCATION, SCHOOL, CHAK KALAN

PUNJAB

***** -----

TOTAL (DDO)		2,63,67,194	13,99,356	2,77,66,550
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	96,28,727	10,95,194	1,07,23,921
-----------------------------	------	-----------	-----------	-------------

SCHOOL, CHAK RANUAN, BANGA

	2235	1,18,838	0	1,18,838
--	------	----------	---	----------

***** -----

TOTAL (DDO)		97,47,565	10,95,194	1,08,42,759
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	76,75,368	7,76,998	84,52,366
-----------------------------	------	-----------	----------	-----------

SCHOOL, CHAKMAFI

	2235	10,627	0	10,627
--	------	--------	---	--------

TOTAL (DDO)		76,85,995	7,76,998	84,62,993
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,93,54,289	6,70,512	2,00,24,801
-----------------------------	------	-------------	----------	-------------

SCHOOL, CHAKOKI

TOTAL (DDO)		1,93,54,289	6,70,512	2,00,24,801
-------------	--	-------------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,55,39,646	20,16,878	1,75,56,524
-----------------------------	------	-------------	-----------	-------------

SCHOOL, CHANGERWAN

TOTAL (DDO)		1,55,39,646	20,16,878	1,75,56,524
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	42,87,608	5,30,546	48,18,154
-----------------------------	------	-----------	----------	-----------

SCHOOL, CHANIAN

TOTAL (DDO)		42,87,608	5,30,546	48,18,154
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	13,503	0	13,503
-----------------------------	------	--------	---	--------

SCHOOL, CHASHMA

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

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

		TOTAL (DDO)		13,503	0	13,503
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHATHE WALA	2202	91,32,791	11,30,994	1,02,63,785

		TOTAL (DDO)		91,46,294	11,30,994	1,02,77,288
		HEADMASTER, GOVERNMENT HIGH	2235	2,53,539	0	2,53,539

SCHOOL, CHAUKI MAN

TOTAL (DDO)		2,53,539	0	2,53,539
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2202	67,12,142	7,75,336	74,87,478
-----------------------------	------	-----------	----------	-----------

SCHOOL, CHAUKIMAN

TOTAL (DDO)		67,12,142	7,75,336	74,87,478
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	87,31,505	10,57,332	97,88,837
-----------------------------	------	-----------	-----------	-----------

SCHOOL, CHAWINDA KALAN

	2235	6,71,011	0	6,71,011
--	------	----------	---	----------

***** -----

TOTAL (DDO)		94,02,516	10,57,332	1,04,59,848
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	79,77,608	9,75,792	89,53,400
SCHOOL, CHEEMNA				

***** -----

TOTAL (DDO)		79,77,608	9,75,792	89,53,400
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,41,25,015	7,12,602	2,48,37,617
SCHOOL, CHEHERU				

	2235	24,030	0	24,030
--	------	--------	---	--------

***** -----

TOTAL (DDO)		2,41,49,045	7,12,602	2,48,61,647
-------------	--	-------------	----------	-------------

HEADMASTER, GOVERNMENT HIGH 2235 1,31,566 0 1,31,566

SCHOOL, CHHAJJLWAL

GOVERNMENT OF PUNJAB

Page 135

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,31,566	0	1,31,566

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 73,14,842 4,97,384 78,12,226

DEPARTMENT OF EDUCATION, SCHOOL, CHHAJJWAL

PUNJAB

2235	12,963	0	12,963
------	--------	---	--------

***** -----

TOTAL (DDO)	74,59,371	4,97,384	79,56,755
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,91,51,981	24,35,812	2,15,87,793
-----------------------------	------	-------------	-----------	-------------

SCHOOL, CHHANGALA

***** -----

TOTAL (DDO)	1,91,51,981	24,35,812	2,15,87,793
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	4,21,420	0	4,21,420
-----------------------------	------	----------	---	----------

SCHOOL, CHHOSONA

***** -----

TOTAL (DDO)		4,21,420	0	4,21,420
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2202	74,224	0	74,224
-----------------------------	------	--------	---	--------

SCHOOL, CHOHLA SAHIB

***** -----

TOTAL (DDO)		74,224	0	74,224
-------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2202	67,54,409	9,50,610	77,05,019
-----------------------------	------	-----------	----------	-----------

SCHOOL, CHOWANI MOHALLA

***** -----

TOTAL (DDO)		67,54,409	9,50,610	77,05,019
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	97,79,766	0	97,79,766
-----------------------------	------	-----------	---	-----------

SCHOOL, CHUGHAN KALAN

2235 21,058 0 21,058

TOTAL (DDO) 98,00,824 0 98,00,824

HEADMASTER, GOVERNMENT HIGH 2202 1,43,97,614 17,40,496 1,61,38,110

SCHOOL, DAD

2235 5,000 0 5,000

GOVERNMENT OF PUNJAB

Page 136

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)	1,44,02,614	17,40,496	1,61,43,110
	DEPARTMENT OF EDUCATION,				
	PUNJAB				

HEADMASTER, GOVERNMENT HIGH	2202	69,81,075	7,97,984	77,79,059
SCHOOL, DADIAL				

***** -----

TOTAL(DDO)		2,13,83,689	25,38,480	2,39,22,169
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,57,67,331	82,13,450	2,39,80,781
SCHOOL, DADU MAJRA				

2235	11,500	0	11,500
------	--------	---	--------

TOTAL (DDO)	1,57,78,831	82,13,450	2,39,92,281
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	93,74,262	9,67,748	1,03,42,010
-----------------------------	------	-----------	----------	-------------

SCHOOL, DADUWAL

2235	0	1,59,173	1,59,173
------	---	----------	----------

TOTAL (DDO)	93,74,262	11,26,921	1,05,01,183
-------------	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,43,52,698	18,46,986	1,61,99,684
-----------------------------	------	-------------	-----------	-------------

SCHOOL, DAFTRIWALA

2235	80,930	0	80,930
------	--------	---	--------

TOTAL (DDO)		1,44,33,628	18,46,986	1,62,80,614
-------------	--	-------------	-----------	-------------

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

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DALLA	2202	73,03,250	11,65,942	84,69,192
*****				TOTAL (DDO)	73,03,250	84,69,192
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DAROULI	2202	91,93,861	9,30,788	1,01,24,649

	2235	19,775	0	19,775
--	------	--------	---	--------

TOTAL (DDO)		92,13,636	9,30,788	1,01,44,424
-------------	--	-----------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,45,97,615	19,64,042	1,65,61,657
-----------------------------	------	-------------	-----------	-------------

SCHOOL, DASGRAIN

TOTAL (DDO)		1,45,97,615	19,64,042	1,65,61,657
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,20,34,330	28,33,536	2,48,67,866
-----------------------------	------	-------------	-----------	-------------

SCHOOL, DATARPUR

	2235	15,097	0	15,097
--	------	--------	---	--------

TOTAL (DDO)		2,20,49,427	28,33,536	2,48,82,963
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	62,196	0	62,196
-----------------------------	------	--------	---	--------

SCHOOL, DAULATPUR

TOTAL (DDO)		62,196	0	62,196
-------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2202	36,42,889	2,25,036	38,67,925
-----------------------------	------	-----------	----------	-----------

SCHOOL, DAULATPUR DHULA

TOTAL (DDO)		36,42,889	2,25,036	38,67,925
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,14,60,336	24,97,540	2,39,57,876
-----------------------------	------	-------------	-----------	-------------

SCHOOL, DAYAL PURA MIRZA

	2235	15,211	0	15,211
--	------	--------	---	--------

TOTAL (DDO)		2,14,75,547	24,97,540	2,39,73,087
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 138

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	71,04,907	0	71,04,907
-----------	--------------------------	-----------------------------	------	-----------	---	-----------

DEPARTMENT OF EDUCATION, SCHOOL, DAYALPUR

PUNJAB

TOTAL (DDO)		2,85,80,454	24,97,540	3,10,77,994
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	69,34,435	8,33,018	77,67,453
-----------------------------	------	-----------	----------	-----------

SCHOOL, DEHARKA

TOTAL (DDO)		69,34,435	8,33,018	77,67,453
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	88,96,222	10,86,598	99,82,820
-----------------------------	------	-----------	-----------	-----------

SCHOOL, DEHRIWALA

TOTAL (DDO)		88,96,222	10,86,598	99,82,820
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	96,32,990	12,88,592	1,09,21,582
-----------------------------	------	-----------	-----------	-------------

SCHOOL, DENOWAL KALAN

	2235	20,000	0	20,000
--	------	--------	---	--------

TOTAL (DDO)		96,52,990	12,88,592	1,09,41,582
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	89,16,370	12,25,601	1,01,41,971
-----------------------------	------	-----------	-----------	-------------

SCHOOL, DEVI NAGAR RAJPURA

	2235	0	14,152	14,152
--	------	---	--------	--------

TOTAL (DDO)		89,16,370	12,39,753	1,01,56,123
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	11,431	0	11,431
-----------------------------	------	--------	---	--------

SCHOOL, DHABRA

***** -----

TOTAL (DDO)		11,431	0	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
-------------	--	----------	---	----------

GOVERNMENT OF PUNJAB

Page 139

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 1,94,36,712 22,95,796 2,17,32,508

DEPARTMENT OF EDUCATION, SCHOOL, DHADDA

PUNJAB

2235 1,61,656 0 1,61,656

TOTAL (DDO) 1,97,98,368 22,95,796 2,20,94,164

HEADMASTER, GOVERNMENT HIGH 2202 74,57,964 9,76,406 84,34,370

SCHOOL, DHADDAR

2235 23,380 0 23,380

TOTAL (DDO) 74,81,344 9,76,406 84,57,750

HEADMASTER, GOVERNMENT HIGH	2202	14,27,236	8,28,430	22,55,666
-----------------------------	------	-----------	----------	-----------

SCHOOL, DHADE

TOTAL (DDO)		14,27,236	8,28,430	22,55,666
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,27,91,519	15,86,395	1,43,77,914
-----------------------------	------	-------------	-----------	-------------

SCHOOL, DHADIOLA NAZORA

TOTAL (DDO)		1,27,91,519	15,86,395	1,43,77,914
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,13,70,768	16,80,663	1,30,51,431
-----------------------------	------	-------------	-----------	-------------

SCHOOL, DHAI PAI

	2235	19,845	0	19,845
--	------	--------	---	--------

***** -----

TOTAL (DDO)		1,13,90,613	16,80,663	1,30,71,276
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,22,63,138	14,45,086	2,37,08,224
-----------------------------	------	-------------	-----------	-------------

SCHOOL, DHALIWAL BET

***** -----

TOTAL (DDO)		2,22,63,138	14,45,086	2,37,08,224
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,31,22,075	0	1,31,22,075
-----------------------------	------	-------------	---	-------------

SCHOOL, DHALWATA

***** -----

TOTAL (DDO)		1,31,22,075	0	1,31,22,075
-------------	--	-------------	---	-------------

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	1,69,10,161	9,64,034	1,78,74,195
	DEPARTMENT OF EDUCATION,	SCHOOL, DHAM BADSHAHPUR				
	PUNJAB					
			2235	46,010	0	46,010
*****				-----		
	TOTAL (DDO)			1,69,56,171	9,64,034	1,79,20,205

HEADMASTER, GOVERNMENT HIGH	2202	1,29,89,067	15,11,280	1,45,00,347
-----------------------------	------	-------------	-----------	-------------

SCHOOL, DHAMAI

TOTAL (DDO)		1,29,89,067	15,11,280	1,45,00,347
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,29,48,095	17,19,749	1,46,67,844
-----------------------------	------	-------------	-----------	-------------

SCHOOL, DHAMIAN KALAN

TOTAL (DDO)		1,29,48,095	17,19,749	1,46,67,844
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,04,876	0	1,04,876
-----------------------------	------	----------	---	----------

SCHOOL, DHANDRE

TOTAL (DDO)		1,04,876	0	1,04,876
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2235	83,590	0	83,590
-----------------------------	------	--------	---	--------

SCHOOL, DHANDURI

***** -----

TOTAL (DDO)		83,590	0	83,590
-------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2202	18,08,040	2,40,630	20,48,670
-----------------------------	------	-----------	----------	-----------

SCHOOL, DHANDWAR

***** -----

TOTAL (DDO)		18,08,040	2,40,630	20,48,670
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,96,72,399	37,84,899	3,34,57,298
-----------------------------	------	-------------	-----------	-------------

SCHOOL, DHANGERA, NABHA

2235 14,500 0 14,500

TOTAL(DDO) 2,96,86,899 37,84,899 3,34,71,798

GOVERNMENT OF PUNJAB

Page 141

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	90,13,212	9,56,115	99,69,327
-----------	--------------------------	-----------------------------	------	-----------	----------	-----------

DEPARTMENT OF EDUCATION, SCHOOL, DHARAM GARH RAJPURA

PUNJAB

	2235	21,168	0	21,168
--	------	--------	---	--------

***** -----

TOTAL (DDO)		90,34,380	9,56,115	99,90,495
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,00,94,020	0	1,00,94,020
-----------------------------	------	-------------	---	-------------

SCHOOL, DHARAMPURA

	2235	3,69,618	0	3,69,618
--	------	----------	---	----------

***** -----

TOTAL (DDO)		1,04,63,638	0	1,04,63,638
-------------	--	-------------	---	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,30,96,629	18,07,812	1,49,04,441
-----------------------------	------	-------------	-----------	-------------

SCHOOL, DHARAUR

***** -----

TOTAL (DDO)		1,30,96,629	18,07,812	1,49,04,441
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,43,17,931	17,11,022	1,60,28,953
-----------------------------	------	-------------	-----------	-------------

SCHOOL, DHARIWAL DARAGA

***** -----

TOTAL (DDO)		1,43,17,931	17,11,022	1,60,28,953
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	97,77,474	4,09,420	1,01,86,894
-----------------------------	------	-----------	----------	-------------

SCHOOL, DHESIRN KALAN

***** -----

TOTAL (DDO)		97,77,474	4,09,420	1,01,86,894
-------------	--	-----------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,22,11,946	5,81,616	1,27,93,562
-----------------------------	------	-------------	----------	-------------

SCHOOL, DHILWAN

TOTAL (DDO) 1,22,11,946 5,81,616 1,27,93,562

HEADMASTER, GOVERNMENT HIGH 2202 1,64,587 47,00,743 48,65,330

SCHOOL, DHILWAN KALAN

TOTAL (DDO) 1,64,587 47,00,743 48,65,330

GOVERNMENT OF PUNJAB

Page 142

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 1,33,70,467 17,83,030 1,51,53,497

DEPARTMENT OF EDUCATION, SCHOOL, DHIMA WALI

PUNJAB

2235 3,11,828 0 3,11,828

***** -----

TOTAL (DDO) 1,36,82,295 17,83,030 1,54,65,325

HEADMASTER, GOVERNMENT HIGH 2202 78,30,794 11,42,549 89,73,343

SCHOOL, DHOLLAN

2235 1,29,076 0 1,29,076

***** -----

TOTAL (DDO) 79,59,870 11,42,549 91,02,419

HEADMASTER, GOVERNMENT HIGH	2202	8,24,620	0	8,24,620
-----------------------------	------	----------	---	----------

SCHOOL, DOLE WALA

TOTAL (DDO)		8,24,620	0	8,24,620
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2202	80,11,947	9,12,306	89,24,253
-----------------------------	------	-----------	----------	-----------

SCHOOL, DOLON KALAN

TOTAL (DDO)		80,11,947	9,12,306	89,24,253
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	10,182	0	10,182
-----------------------------	------	--------	---	--------

SCHOOL, DORANGLA

***** -----

TOTAL (DDO)		10,182	0	10,182
-------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2202	1,14,39,309	15,00,614	1,29,39,923
SCHOOL, DUBETTA				
	2235	17,851	0	17,851

***** -----

TOTAL (DDO)		1,14,57,160	15,00,614	1,29,57,774
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,20,86,965	13,42,446	1,34,29,411
SCHOOL, DUDAN SADHAN				
	2235	1,22,002	0	1,22,002

 TOTAL (DDO) 3,04,89,502 38,07,934 3,42,97,436

HEADMASTER, GOVERNMENT HIGH 2202 96,82,089 12,08,256 1,08,90,345

SCHOOL, DUMNA, CHAMKAURSAHIB

2235 1,47,116 0 1,47,116

 TOTAL (DDO) 98,29,205 12,08,256 1,10,37,461

HEADMASTER, GOVERNMENT HIGH 2202 44,04,133 0 44,04,133

SCHOOL, DYALPUR

 TOTAL (DDO) 44,04,133 0 44,04,133

HEADMASTER, GOVERNMENT HIGH	2202	95,77,505	11,48,794	1,07,26,299
-----------------------------	------	-----------	-----------	-------------

SCHOOL, FAIZULA CHARCH

TOTAL (DDO)		95,77,505	11,48,794	1,07,26,299
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,15,90,575	0	1,15,90,575
-----------------------------	------	-------------	---	-------------

SCHOOL, FATEHGARH PANJTOOR

TOTAL (DDO)		1,15,90,575	0	1,15,90,575
-------------	--	-------------	---	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,25,79,481	8,32,448	1,34,11,929
-----------------------------	------	-------------	----------	-------------

SCHOOL, FATEHGARH SABRAH

TOTAL (DDO) 1,25,79,481 8,32,448 1,34,11,929

HEADMASTER, GOVERNMENT HIGH 2202 69,22,461 7,78,396 77,00,857

GOVERNMENT OF PUNJAB

Page 144

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

NAME OF 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, FATHEPUR, NABHA

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	59,474	0	59,474
-----------	--------------------------	-----------------------------	------	--------	---	--------

DEPARTMENT OF EDUCATION, SCHOOL, FATHEPUR, NABHA

PUNJAB

***** -----

TOTAL (DDO)		69,81,935	7,78,396	77,60,331
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	35,83,068	0	35,83,068
SCHOOL, FATU DUNGA				

***** -----

TOTAL (DDO)		35,83,068	0	35,83,068
-------------	--	-----------	---	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,56,47,516	19,26,078	1,75,73,594
SCHOOL, FAZULAPUR				

	2235	70,855	0	70,855
--	------	--------	---	--------

***** -----

TOTAL (DDO)		1,57,18,371	19,26,078	1,76,44,449
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,64,91,109	15,18,344	1,80,09,453
-----------------------------	------	-------------	-----------	-------------

SCHOOL, FROAR

TOTAL (DDO)		1,64,91,109	15,18,344	1,80,09,453
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	78,93,098	7,99,560	86,92,658
-----------------------------	------	-----------	----------	-----------

SCHOOL, GADAPUR RAJPURA

	2235	62,133	0	62,133
--	------	--------	---	--------

TOTAL (DDO)		79,55,231	7,99,560	87,54,791
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	83,33,532	8,87,548	92,21,080
-----------------------------	------	-----------	----------	-----------

SCHOOL, GAGRA

	2235	26,546	0	26,546
--	------	--------	---	--------

TOTAL (DDO)		83,60,078	8,87,548	92,47,626
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	35,08,601	1,61,758	36,70,359
-----------------------------	------	-----------	----------	-----------

SCHOOL, GAJAR GUDANA

GOVERNMENT OF PUNJAB

Page 145

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

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

TOTAL (DDO) 35,08,601 1,61,758 36,70,359

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,90,24,041 2,48,280 1,92,72,321

DEPARTMENT OF EDUCATION, SCHOOL, GANDHI CAMP

PUNJAB

2235 1,65,566 0 1,65,566

***** -----

TOTAL (DDO) 2,26,98,208 4,10,038 2,31,08,246

HEADMASTER, GOVERNMENT HIGH 2202 2,15,59,015 23,94,570 2,39,53,585

SCHOOL, GANGA

2235 69,843 0 69,843

***** -----

TOTAL (DDO)		2,16,28,858	23,94,570	2,40,23,428
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	65,33,603	9,27,632	74,61,235
-----------------------------	------	-----------	----------	-----------

SCHOOL, GANGROLA

***** -----

TOTAL (DDO)		65,33,603	9,27,632	74,61,235
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	50,84,973	7,71,420	58,56,393
-----------------------------	------	-----------	----------	-----------

SCHOOL, GARH BAGGA

	2235	12,104	12,800	24,904
--	------	--------	--------	--------

***** -----

TOTAL (DDO)		50,97,077	7,84,220	58,81,297
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	73,98,716	8,36,908	82,35,624
-----------------------------	------	-----------	----------	-----------

SCHOOL, GARHI QUANUNGAON

TOTAL (DDO)		73,98,716	8,36,908	82,35,624
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	52,04,126	6,45,700	58,49,826
-----------------------------	------	-----------	----------	-----------

SCHOOL, GARLI MANSOWAL

TOTAL (DDO)		52,04,126	6,45,700	58,49,826
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	49,61,837	5,99,222	55,61,059
-----------------------------	------	-----------	----------	-----------

SCHOOL, GARLON BET

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		49,61,837	5,99,222	55,61,059
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH	2202	2,28,27,267	21,77,198	2,50,04,465
		SCHOOL, GEHRI DEVI NAGAR				
			2235	1,35,847	0	1,35,847

***** -----

TOTAL (DDO) 2,79,24,951 27,76,420 3,07,01,371

HEADMASTER, GOVERNMENT HIGH 2202 1,62,80,100 21,44,844 1,84,24,944

SCHOOL, GHAGWAL

2235 0 85,551 85,551

***** -----

TOTAL (DDO) 1,62,80,100 22,30,395 1,85,10,495

HEADMASTER, GOVERNMENT HIGH 2202 2,56,856 0 2,56,856

SCHOOL, GHAHANA

***** -----

TOTAL (DDO) 2,56,856 0 2,56,856

HEADMASTER, GOVERNMENT HIGH	2202	92,56,461	11,81,290	1,04,37,751
-----------------------------	------	-----------	-----------	-------------

SCHOOL, GHANDI NAGAR

	2235	39,404	0	39,404
--	------	--------	---	--------

TOTAL (DDO)		92,95,865	11,81,290	1,04,77,155
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2235	9,830	0	9,830
-----------------------------	------	-------	---	-------

SCHOOL, GHARAM

TOTAL (DDO)		9,830	0	9,830
-------------	--	-------	---	-------

HEADMASTER, GOVERNMENT HIGH	2202	1,36,504	0	1,36,504
-----------------------------	------	----------	---	----------

SCHOOL, GHARAUR

TOTAL (DDO)

1,36,504

0

1,36,504

GOVERNMENT OF PUNJAB

Page 147

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	1,06,83,895	15,38,874	1,22,22,769
	DEPARTMENT OF EDUCATION,	SCHOOL, GHASMANDI				
	PUNJAB					
			2235	2,34,652	0	2,34,652

***** -----

TOTAL (DDO) 1,09,18,547 15,38,874 1,24,57,421

HEADMASTER, GOVERNMENT HIGH 2202 2,39,17,635 26,39,570 2,65,57,205

SCHOOL, GHUDA

2235 18,535 0 18,535

***** -----

TOTAL (DDO) 2,39,36,170 26,39,570 2,65,75,740

HEADMASTER, GOVERNMENT HIGH 2202 87,39,759 11,32,888 98,72,647

SCHOOL, GHULAL

***** -----

TOTAL (DDO) 87,39,759 11,32,888 98,72,647

HEADMASTER, GOVERNMENT HIGH	2202	67,34,177	10,56,169	77,90,346
-----------------------------	------	-----------	-----------	-----------

SCHOOL, GHUNGARALI RAJPUTTA

	2235	2,00,000	0	2,00,000
--	------	----------	---	----------

TOTAL (DDO)		69,34,177	10,56,169	79,90,346
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	70,73,020	8,40,708	79,13,728
-----------------------------	------	-----------	----------	-----------

SCHOOL, GHUNGRANA

TOTAL (DDO)		70,73,020	8,40,708	79,13,728
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,10,92,063	16,03,320	1,26,95,383
-----------------------------	------	-------------	-----------	-------------

SCHOOL, GIDDAR

2235	20,428	0	20,428
------	--------	---	--------

TOTAL (DDO)	1,11,12,491	16,03,320	1,27,15,811
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,39,62,699	31,76,697	2,71,39,396
-----------------------------	------	-------------	-----------	-------------

SCHOOL, GILL

TOTAL (DDO)	2,39,62,699	31,76,697	2,71,39,396
-------------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 148

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

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

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 2,40,23,304 9,73,712 2,49,97,016

DEPARTMENT OF EDUCATION, SCHOOL, GILL KALAN

PUNJAB

2235 0 8,824 8,824

TOTAL (DDO) 2,40,23,304 9,82,536 2,50,05,840

HEADMASTER, GOVERNMENT HIGH 2202 1,07,51,820 15,08,591 1,22,60,411

SCHOOL, GODERPURA

TOTAL (DDO) 1,07,51,820 15,08,591 1,22,60,411

HEADMASTER, GOVERNMENT HIGH	2202	95,55,810	25,80,068	1,21,35,878
-----------------------------	------	-----------	-----------	-------------

SCHOOL, GOMTI KHURD

	2235	89,671	0	89,671
--	------	--------	---	--------

TOTAL (DDO)		96,45,481	25,80,068	1,22,25,549
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	61,09,552	7,36,824	68,46,376
-----------------------------	------	-----------	----------	-----------

SCHOOL, GORSIAN KADAR BAKSH

TOTAL (DDO)		61,09,552	7,36,824	68,46,376
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,55,88,293	24,99,968	2,80,88,261
-----------------------------	------	-------------	-----------	-------------

SCHOOL, GOVINDGARH

2235	67,920	0	67,920
------	--------	---	--------

TOTAL (DDO)	2,56,56,213	24,99,968	2,81,56,181
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	95,09,806	7,61,013	1,02,70,819
-----------------------------	------	-----------	----------	-------------

SCHOOL, GUMTI KALAN

TOTAL (DDO)	95,09,806	7,61,013	1,02,70,819
-------------	-----------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	80,56,486	11,44,314	92,00,800
-----------------------------	------	-----------	-----------	-----------

SCHOOL, GUNACHAUR

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

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

		TOTAL (DDO)		80,56,486	11,44,314	92,00,800
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	1,33,334	0	1,33,334
	DEPARTMENT OF EDUCATION,	SCHOOL, GUNACHUR, BANGA				
	PUNJAB					

		TOTAL (DDO)		81,89,820	11,44,314	93,34,134

HEADMASTER, GOVERNMENT HIGH	2202	1,02,04,925	10,28,326	1,12,33,251
-----------------------------	------	-------------	-----------	-------------

SCHOOL, GUREY

TOTAL (DDO)		1,02,04,925	10,28,326	1,12,33,251
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,28,31,300	16,94,681	1,45,25,981
-----------------------------	------	-------------	-----------	-------------

SCHOOL, GURU BISHANPURI

BHAWANIPUR

	2235	0	8,267	8,267
--	------	---	-------	-------

TOTAL (DDO)		1,28,31,300	17,02,948	1,45,34,248
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	75,58,444	12,49,434	88,07,878
-----------------------------	------	-----------	-----------	-----------

SCHOOL, HABITHPUT

***** -----

TOTAL (DDO)		75,58,444	12,49,434	88,07,878
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,53,32,786	7,06,707	1,60,39,493
-----------------------------	------	-------------	----------	-------------

SCHOOL, HADIABAD

	2235	46,836	0	46,836
--	------	--------	---	--------

***** -----

TOTAL (DDO)		1,53,79,622	7,06,707	1,60,86,329
-------------	--	-------------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	76,35,702	9,41,168	85,76,870
-----------------------------	------	-----------	----------	-----------

SCHOOL, HAIBOWAL

***** -----

TOTAL (DDO)		76,35,702	9,41,168	85,76,870
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	65,80,837	8,26,314	74,07,151
-----------------------------	------	-----------	----------	-----------

SCHOOL, HARLO PHROLO

GOVERNMENT OF PUNJAB

Page 150

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		65,80,837	8,26,314	74,07,151
-----------	--------------------------	-------------	--	-----------	----------	-----------

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	90,06,130	7,82,856	97,88,986
-----------------------------	------	-----------	----------	-----------

SCHOOL, HARNAM PURA

TOTAL (DDO)		1,55,86,967	16,09,170	1,71,96,137
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,63,74,413	19,50,858	1,83,25,271
-----------------------------	------	-------------	-----------	-------------

SCHOOL, HARPAL PUR

	2235	2,69,705	2,385	2,72,090
--	------	----------	-------	----------

TOTAL (DDO)		1,66,44,118	19,53,243	1,85,97,361
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	95,15,530	12,16,159	1,07,31,689
-----------------------------	------	-----------	-----------	-------------

SCHOOL, HARTA

TOTAL (DDO)		95,15,530	12,16,159	1,07,31,689
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2235	4,022	15,000	19,022
-----------------------------	------	-------	--------	--------

SCHOOL, HASHER PUR

TOTAL (DDO)		4,022	15,000	19,022
-------------	--	-------	--------	--------

HEADMASTER, GOVERNMENT HIGH	2202	92,47,673	12,12,498	1,04,60,171
-----------------------------	------	-----------	-----------	-------------

SCHOOL, HAYAT NAGAR

TOTAL (DDO)		92,47,673	12,12,498	1,04,60,171
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	73,64,210	10,29,050	83,93,260
-----------------------------	------	-----------	-----------	-----------

SCHOOL, HEERAN

	2235	12,650	0	12,650
--	------	--------	---	--------

TOTAL (DDO)		73,76,860	10,29,050	84,05,910
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,22,93,983	13,18,488	1,36,12,471
-----------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 151

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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, HULKA

TOTAL (DDO) 1,22,93,983 13,18,488 1,36,12,471

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,11,21,581 12,75,578 1,23,97,159

DEPARTMENT OF EDUCATION, SCHOOL, IBBAM

PUNJAB

2235 14,179 12,525 26,704

TOTAL (DDO) 1,11,35,760 12,88,103 1,24,23,863

HEADMASTER, GOVERNMENT HIGH 2202 81,30,747 9,41,800 90,72,547

SCHOOL, JAGATPUR JATTAN

2235	24,899	0	24,899
------	--------	---	--------

TOTAL (DDO)	81,55,646	9,41,800	90,97,446
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,17,20,777	14,69,089	1,31,89,866
-----------------------------	------	-------------	-----------	-------------

SCHOOL, JAGDEV KHURD

2235	1,37,888	0	1,37,888
------	----------	---	----------

TOTAL (DDO)	1,18,58,665	14,69,089	1,33,27,754
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	66,67,626	14,62,140	81,29,766
-----------------------------	------	-----------	-----------	-----------

SCHOOL, JAIMALWALA

 TOTAL (DDO) 66,67,626 14,62,140 81,29,766

HEADMASTER, GOVERNMENT HIGH 2202 1,73,53,152 17,48,222 1,91,01,374
 SCHOOL, JAJJAL
 2235 15,200 0 15,200

 TOTAL (DDO) 1,73,68,352 17,48,222 1,91,16,574

HEADMASTER, GOVERNMENT HIGH 2202 6,74,354 0 6,74,354
 SCHOOL, JALALDI WAL

 TOTAL (DDO) 6,74,354 0 6,74,354

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	95,87,967	10,56,998	1,06,44,965
	DEPARTMENT OF EDUCATION,	SCHOOL, JALELEANA				
	PUNJAB					
			2235	3,03,373	0	3,03,373

TOTAL (DDO)				1,05,65,694	10,56,998	1,16,22,692

HEADMASTER, GOVERNMENT HIGH	2202	75,42,784	7,53,796	82,96,580
-----------------------------	------	-----------	----------	-----------

SCHOOL, JALLAH

TOTAL (DDO)		75,42,784	7,53,796	82,96,580
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	91,13,800	11,10,268	1,02,24,068
-----------------------------	------	-----------	-----------	-------------

SCHOOL, JALLOWAL KHANOR

	2235	0	16,415	16,415
--	------	---	--------	--------

TOTAL (DDO)		91,13,800	11,26,683	1,02,40,483
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,35,24,881	31,63,173	2,66,88,054
-----------------------------	------	-------------	-----------	-------------

SCHOOL, JAMALPUR AWANA

	2235	13,740	0	13,740
--	------	--------	---	--------

***** -----

TOTAL (DDO)		2,35,38,621	31,63,173	2,67,01,794
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,74,19,583	18,52,290	1,92,71,873
-----------------------------	------	-------------	-----------	-------------

SCHOOL, JANDAWALA

	2235	17,081	0	17,081
--	------	--------	---	--------

***** -----

TOTAL (DDO)		1,74,36,664	18,52,290	1,92,88,954
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	56,91,836	7,44,750	64,36,586
-----------------------------	------	-----------	----------	-----------

SCHOOL, JANDI

***** -----

TOTAL (DDO)		56,91,836	7,44,750	64,36,586
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,41,53,581	18,41,506	1,59,95,087
-----------------------------	------	-------------	-----------	-------------

SCHOOL, JANDWAL

GOVERNMENT OF PUNJAB

Page 153

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

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

TOTAL (DDO)				1,41,53,581	18,41,506	1,59,95,087
-------------	--	--	--	-------------	-----------	-------------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,33,19,627	12,25,658	1,45,45,285
-----------	--------------------------	-----------------------------	------	-------------	-----------	-------------

DEPARTMENT OF EDUCATION, SCHOOL, JANERIAN

PUNJAB

	2235	17,857	20,630	38,487
--	------	--------	--------	--------

***** -----

TOTAL (DDO)		2,74,91,065	30,87,794	3,05,78,859
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	80,60,706	10,54,064	91,14,770
-----------------------------	------	-----------	-----------	-----------

SCHOOL, JARG

	2235	30,451	0	30,451
--	------	--------	---	--------

***** -----

TOTAL (DDO)		80,91,157	10,54,064	91,45,221
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,12,37,019	13,94,551	1,26,31,570
-----------------------------	------	-------------	-----------	-------------

SCHOOL, JARGARI

***** -----

TOTAL (DDO)		1,12,37,019	13,94,551	1,26,31,570
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,32,25,841	16,50,536	1,48,76,377
SCHOOL, JARKHAR				
	2235	18,000	0	18,000

***** -----

TOTAL (DDO)		1,32,43,841	16,50,536	1,48,94,377
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	77,83,984	10,87,692	88,71,676
SCHOOL, JASPAL BANGER				
	2235	0	15,206	15,206

***** -----

TOTAL (DDO)		77,83,984	11,02,898	88,86,882
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,09,60,658	12,19,352	1,21,80,010
-----------------------------	------	-------------	-----------	-------------

SCHOOL, JASSOWAL KULAR

	2235	10,600	0	10,600
--	------	--------	---	--------

TOTAL (DDO)		1,09,71,258	12,19,352	1,21,90,610
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	3,62,38,107	45,85,264	4,08,23,371
-----------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 154

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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, JAWADDI

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2235 1,64,111 0 1,64,111

DEPARTMENT OF EDUCATION, SCHOOL, JAWADDI

PUNJAB

***** -----

TOTAL (DDO) 3,64,02,218 45,85,264 4,09,87,482

HEADMASTER, GOVERNMENT HIGH 2202 1,38,76,217 12,26,430 1,51,02,647

SCHOOL, JEONDA

2235 1,34,823 0 1,34,823

***** -----

TOTAL (DDO) 1,40,11,040 12,26,430 1,52,37,470

HEADMASTER, GOVERNMENT HIGH	2202	81,40,364	11,03,849	92,44,213
-----------------------------	------	-----------	-----------	-----------

SCHOOL, JHALLIAN KHURD

	2235	1,12,484	0	1,12,484
--	------	----------	---	----------

***** -----

TOTAL (DDO)		82,52,848	11,03,849	93,56,697
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	76,37,175	8,08,878	84,46,053
-----------------------------	------	-----------	----------	-----------

SCHOOL, JHANDER KALAN

***** -----

TOTAL (DDO)		76,37,175	8,08,878	84,46,053
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2235	35,599	0	35,599
-----------------------------	------	--------	---	--------

SCHOOL, JHINGA KALAN

TOTAL (DDO) 35,599 0 35,599

HEADMASTER, GOVERNMENT HIGH 2202 96,49,591 12,72,648 1,09,22,239

SCHOOL, JIWAN ARAIN

2235 12,316 0 12,316

TOTAL (DDO) 96,61,907 12,72,648 1,09,34,555

HEADMASTER, GOVERNMENT HIGH 2202 20,15,613 0 20,15,613

SCHOOL, JODHPUR RAMANA

GOVERNMENT OF PUNJAB

Page 155

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				20,15,613	0	20,15,613

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,73,13,322	24,82,642	1,97,95,964
-----------	--------------------------	-----------------------------	------	-------------	-----------	-------------

DEPARTMENT OF EDUCATION, SCHOOL, JOGIPUR

PUNJAB

			2235	1,02,679	0	1,02,679
--	--	--	------	----------	---	----------

TOTAL (DDO)				1,94,31,614	24,82,642	2,19,14,256
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	33,46,992	3,82,670	37,29,662
-----------------------------	------	-----------	----------	-----------

SCHOOL, JONEWAL

	2235	20,935	0	20,935
--	------	--------	---	--------

TOTAL (DDO)		33,67,927	3,82,670	37,50,597
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,42,838	0	1,42,838
-----------------------------	------	----------	---	----------

SCHOOL, KAJALA

TOTAL (DDO)		1,42,838	0	1,42,838
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2202	60,73,018	6,33,260	67,06,278
-----------------------------	------	-----------	----------	-----------

SCHOOL, KAKRALA KALAN

TOTAL (DDO)

60,73,018

6,33,260

67,06,278

HEADMASTER, GOVERNMENT HIGH

2202

1,23,82,225

16,09,079

1,39,91,304

SCHOOL, KALA BALA

TOTAL (DDO)

1,23,82,225

16,09,079

1,39,91,304

HEADMASTER, GOVERNMENT HIGH

2235

2,400

0

2,400

SCHOOL, KALAHARI

TOTAL (DDO)		2,400	0	2,400
-------------	--	-------	---	-------

HEADMASTER, GOVERNMENT HIGH	2202	75,35,775	9,62,702	84,98,477
-----------------------------	------	-----------	----------	-----------

SCHOOL, KALEWAL BHAGTAN

	2235	13,000	0	13,000
--	------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 156

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		75,48,775	9,62,702	85,11,477
-----------	--------------------------	-------------	--	-----------	----------	-----------

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	49,70,745	5,87,402	55,58,147
-----------------------------	------	-----------	----------	-----------

SCHOOL, KALLOWAL

	2235	0	42,725	42,725
--	------	---	--------	--------

TOTAL (DDO)		1,25,19,520	15,92,829	1,41,12,349
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	35,97,765	3,06,472	39,04,237
-----------------------------	------	-----------	----------	-----------

SCHOOL, KALRA

	2235	77,539	0	77,539
--	------	--------	---	--------

TOTAL (DDO)		36,75,304	3,06,472	39,81,776
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	92,56,190	12,57,091	1,05,13,281
-----------------------------	------	-----------	-----------	-------------

SCHOOL, KALSIAN

TOTAL (DDO)		92,56,190	12,57,091	1,05,13,281
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	90,81,621	10,95,530	1,01,77,151
-----------------------------	------	-----------	-----------	-------------

SCHOOL, KALWAN, NURPUR BEDI

TOTAL (DDO)		90,81,621	10,95,530	1,01,77,151
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,95,36,159	25,57,382	2,20,93,541
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KAMALPUR

2235	66,878	12,838	79,716
------	--------	--------	--------

TOTAL (DDO)	1,96,03,037	25,70,220	2,21,73,257
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	13,42,262	2,72,610	16,14,872
-----------------------------	------	-----------	----------	-----------

SCHOOL, KAMIANIA

2235	2,834	0	2,834
------	-------	---	-------

TOTAL (DDO)	13,45,096	2,72,610	16,17,706
-------------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 157

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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	2,22,45,859	13,47,721	2,35,93,580
-----------	--------------------------	-----------------------------	------	-------------	-----------	-------------

DEPARTMENT OF EDUCATION, SCHOOL, KANDALA

PUNJAB

TOTAL (DDO)				2,35,90,955	16,20,331	2,52,11,286
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH			2202	1,08,05,722	7,97,128	1,16,02,850
-----------------------------	--	--	------	-------------	----------	-------------

SCHOOL, KANDOLA

			2235	56,540	0	56,540
--	--	--	------	--------	---	--------

TOTAL (DDO)				1,08,62,262	7,97,128	1,16,59,390
-------------	--	--	--	-------------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,15,93,557	13,88,109	1,29,81,666
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KAONI

TOTAL (DDO)		1,15,93,557	13,88,109	1,29,81,666
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,01,00,546	23,44,888	2,24,45,434
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KAPOORI RAJPURA

	2235	3,50,267	0	3,50,267
--	------	----------	---	----------

TOTAL (DDO)		2,04,50,813	23,44,888	2,27,95,701
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,37,58,653	17,86,900	1,55,45,553
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KAPOORPIND

2235	47,607	0	47,607
------	--------	---	--------

TOTAL (DDO)	1,38,06,260	17,86,900	1,55,93,160
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,23,45,637	16,60,355	1,40,05,992
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KARALA RAJPURA

TOTAL (DDO)	1,23,45,637	16,60,355	1,40,05,992
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,49,85,734	19,58,190	1,69,43,924
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KARHALI

2235	58,816	0	58,816
------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 158

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

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

		TOTAL (DDO)		1,50,44,550	19,58,190	1,70,02,740
--	--	-------------	--	-------------	-----------	-------------

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KARIAM	2202	1,85,74,650	23,06,414	2,08,81,064
-----------	--	---	------	-------------	-----------	-------------

		TOTAL (DDO)		3,36,19,200	42,64,604	3,78,83,804
--	--	-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	41,91,971	3,93,169	45,85,140
-----------------------------	------	-----------	----------	-----------

SCHOOL, KARMUWALA

TOTAL (DDO)		41,91,971	3,93,169	45,85,140
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,34,48,076	25,99,201	2,60,47,277
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KASABAD

TOTAL (DDO)		2,34,48,076	25,99,201	2,60,47,277
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,18,39,747	10,57,900	1,28,97,647
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KASSOANA

2235	14,400	65,722	80,122
------	--------	--------	--------

***** -----

TOTAL (DDO)	1,18,54,147	11,23,622	1,29,77,769
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	91,06,889	10,97,066	1,02,03,955
-----------------------------	------	-----------	-----------	-------------

SCHOOL, KATANIKALAN

2235	0	15,884	15,884
------	---	--------	--------

***** -----

TOTAL (DDO)	91,06,889	11,12,950	1,02,19,839
-------------	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	50,59,930	6,55,508	57,15,438
-----------------------------	------	-----------	----------	-----------

SCHOOL, KAUL GARH

***** -----

TOTAL (DDO)		50,59,930	6,55,508	57,15,438
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	74,28,786	9,85,021	84,13,807
-----------------------------	------	-----------	----------	-----------

SCHOOL, KHAJURALA

***** -----

GOVERNMENT OF PUNJAB

Page 159

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

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

		TOTAL (DDO)		74,28,786	9,85,021	84,13,807

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	39,98,932	3,58,234	43,57,166
-----------	--------------------------	-----------------------------	------	-----------	----------	-----------

DEPARTMENT OF EDUCATION, SCHOOL, KHAN KHANA

PUNJAB

***** -----

TOTAL (DDO)		1,14,27,718	13,43,255	1,27,70,973
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2235	9,480	0	9,480
-----------------------------	------	-------	---	-------

SCHOOL, KHAN PUR

***** -----

TOTAL (DDO)		9,480	0	9,480
-------------	--	-------	---	-------

HEADMASTER, GOVERNMENT HIGH	2202	1,40,89,797	17,31,548	1,58,21,345
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KHANIAN

***** -----
TOTAL (DDO) 1,40,89,797 17,31,548 1,58,21,345

HEADMASTER, GOVERNMENT HIGH 2202 65,57,577 5,37,302 70,94,879
SCHOOL, KHANOWAL

***** -----
TOTAL (DDO) 65,57,577 5,37,302 70,94,879

HEADMASTER, GOVERNMENT HIGH 2202 76,78,646 9,81,759 86,60,405
SCHOOL, KHANPUR SAHOTA

***** -----
TOTAL (DDO) 76,78,646 9,81,759 86,60,405

HEADMASTER, GOVERNMENT HIGH	2202	1,83,43,399	11,54,838	1,94,98,237
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KHASI KALAN

***** -----

TOTAL (DDO)		1,83,43,399	11,54,838	1,94,98,237
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	96,64,750	11,93,854	1,08,58,604
-----------------------------	------	-----------	-----------	-------------

SCHOOL, KHASSAN

	2235	13,184	0	13,184
--	------	--------	---	--------

***** -----

TOTAL (DDO)		96,77,934	11,93,854	1,08,71,788
-------------	--	-----------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 160

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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 58,44,502 8,68,738 67,13,240

DEPARTMENT OF EDUCATION, SCHOOL, KHATKAR KALAN

PUNJAB

***** -----

TOTAL (DDO) 58,44,502 8,68,738 67,13,240

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	40,14,011	5,56,346	45,70,357
-----------------------------	------	-----------	----------	-----------

SCHOOL, KHATRI KALAN

TOTAL (DDO)		40,14,011	5,56,346	45,70,357
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	92,77,684	9,32,263	1,02,09,947
-----------------------------	------	-----------	----------	-------------

SCHOOL, KHERA ACHHARWAL

	2235	50,560	25,955	76,515
--	------	--------	--------	--------

TOTAL (DDO)		93,28,244	9,58,218	1,02,86,462
-------------	--	-----------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	74,63,189	8,16,622	82,79,811
-----------------------------	------	-----------	----------	-----------

SCHOOL, KHERPUR JATTAN RAJPURA

2235	18,372	0	18,372
------	--------	---	--------

TOTAL (DDO)	74,81,561	8,16,622	82,98,183
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH 2202

75,64,784	12,31,646	87,96,430
-----------	-----------	-----------

SCHOOL, KHIWA KHURD

TOTAL (DDO)	75,64,784	12,31,646	87,96,430
-------------	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH 2202

1,35,95,999	15,97,994	1,51,93,993
-------------	-----------	-------------

SCHOOL, KHOKHAR KALAN

2235	12,954	0	12,954
------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 161

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

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

		TOTAL (DDO)		1,36,08,953	15,97,994	1,52,06,947
--	--	-------------	--	-------------	-----------	-------------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	2,59,53,328	29,10,860	2,88,64,188
-----------	--------------------------	-----------------------------	------	-------------	-----------	-------------

DEPARTMENT OF EDUCATION, SCHOOL, KHUD MOHALLA

PUNJAB

		TOTAL (DDO)		3,95,62,281	45,08,854	4,40,71,135
--	--	-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,52,10,528	30,34,170	2,82,44,698
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KHUIKHERA

	2235	30,085	23,453	53,538
--	------	--------	--------	--------

TOTAL (DDO)		2,52,40,613	30,57,623	2,82,98,236
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	80,68,515	10,06,497	90,75,012
-----------------------------	------	-----------	-----------	-----------

SCHOOL, KISHANPURA

TOTAL (DDO)		80,68,515	10,06,497	90,75,012
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,26,36,383	15,54,962	1,41,91,345
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KOHARA

***** -----

TOTAL (DDO)		1,26,36,383	15,54,962	1,41,91,345
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	48,82,255	6,44,744	55,26,999
-----------------------------	------	-----------	----------	-----------

SCHOOL, KOHLI KHURD

	2235	33,711	0	33,711
--	------	--------	---	--------

***** -----

TOTAL (DDO)		49,15,966	6,44,744	55,60,710
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	72,79,193	3,77,442	76,56,635
-----------------------------	------	-----------	----------	-----------

SCHOOL, KONG SABBO

	2235	78,680	0	78,680
--	------	--------	---	--------

TOTAL (DDO) 73,57,873 3,77,442 77,35,315

HEADMASTER, GOVERNMENT HIGH 2202 1,36,84,947 16,06,874 1,52,91,821

SCHOOL, KOT DHARMU

GOVERNMENT OF PUNJAB

Page 162

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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 2235 53,976 0 53,976

DEPARTMENT OF EDUCATION, SCHOOL, KOT DHARMU

PUNJAB

***** -----

TOTAL (DDO)		1,37,38,923	16,06,874	1,53,45,797
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	20,94,642	1,86,535	22,81,177
SCHOOL, KOT GANGU RAI				

***** -----

TOTAL (DDO)		20,94,642	1,86,535	22,81,177
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	83,40,579	10,60,924	94,01,503
SCHOOL, KOTHE PONA				

	2235	3,390	0	3,390
--	------	-------	---	-------

***** -----

TOTAL (DDO)		83,43,969	10,60,924	94,04,893
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,56,68,160	20,80,727	1,77,48,887
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KOTLA NIHANG

	2235	1,94,040	12,450	2,06,490
--	------	----------	--------	----------

TOTAL (DDO)		1,58,62,200	20,93,177	1,79,55,377
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,11,53,092	12,64,620	1,24,17,712
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KOTLA SAMASHPUR

TOTAL (DDO)		1,11,53,092	12,64,620	1,24,17,712
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,65,83,361	1,27,557	1,67,10,918
-----------------------------	------	-------------	----------	-------------

SCHOOL, KOTLA SURAJMAL

2235	1,69,778	0	1,69,778
------	----------	---	----------

TOTAL(DDO)	1,67,53,139	1,27,557	1,68,80,696
------------	-------------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,44,81,859	14,96,210	1,59,78,069
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KOTRA KAURA

2235	64,800	0	64,800
------	--------	---	--------

TOTAL(DDO)	1,45,46,659	14,96,210	1,60,42,869
------------	-------------	-----------	-------------

NAME OF DEPARTMENT	NAME OF CHIEF 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, KUBA	2202	1,13,71,361	15,31,536	1,29,02,897
-----------	--	---	------	-------------	-----------	-------------

TOTAL (DDO)				1,13,71,361	15,31,536	1,29,02,897
-------------	--	--	--	-------------	-----------	-------------

		HEADMASTER, GOVERNMENT HIGH SCHOOL, KUKRAIN	2202	1,14,50,674	10,47,121	1,24,97,795
--	--	--	------	-------------	-----------	-------------

			2235	12,560	0	12,560
--	--	--	------	--------	---	--------

TOTAL (DDO)		1,14,63,234	10,47,121	1,25,10,355
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	39,07,808	3,41,152	42,48,960
-----------------------------	------	-----------	----------	-----------

SCHOOL, KUKRON

***** -----

TOTAL (DDO)		39,07,808	3,41,152	42,48,960
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	77,75,361	9,72,035	87,47,396
-----------------------------	------	-----------	----------	-----------

SCHOOL, KULGRAN

***** -----

TOTAL (DDO)		77,75,361	9,72,035	87,47,396
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,14,89,474	29,57,447	2,44,46,921
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KUNDAN PURI

2235	32,307	0	32,307
------	--------	---	--------

TOTAL (DDO)	2,15,21,781	29,57,447	2,44,79,228
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	75,52,420	9,50,232	85,02,652
-----------------------------	------	-----------	----------	-----------

SCHOOL, KUTBANPUR

2235	96,576	0	96,576
------	--------	---	--------

TOTAL (DDO)	76,48,996	9,50,232	85,99,228
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	10,20,800	0	10,20,800
-----------------------------	------	-----------	---	-----------

SCHOOL, KUTTIAN WALI

GOVERNMENT OF PUNJAB

Page 164

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

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

		TOTAL (DDO)		10,20,800	0	10,20,800
--	--	-------------	--	-----------	---	-----------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	54,25,092	7,02,198	61,27,290
-----------	--------------------------	-----------------------------	------	-----------	----------	-----------

DEPARTMENT OF EDUCATION, SCHOOL, LACHHRU KALAN RAJPURA

PUNJAB

		TOTAL (DDO)		64,45,892	7,02,198	71,48,090
--	--	-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,03,80,283	10,51,246	1,14,31,529
-----------------------------	------	-------------	-----------	-------------

SCHOOL, LAHRA ROHI

	2235	2,24,027	0	2,24,027
--	------	----------	---	----------

TOTAL (DDO)		1,06,04,310	10,51,246	1,16,55,556
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,21,98,993	15,75,556	1,37,74,549
-----------------------------	------	-------------	-----------	-------------

SCHOOL, LAKHA KC PADDA

TOTAL (DDO)		1,21,98,993	15,75,556	1,37,74,549
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	29,79,721	0	29,79,721
-----------------------------	------	-----------	---	-----------

SCHOOL, LAKHA WALI

***** -----

TOTAL (DDO)		29,79,721	0	29,79,721
-------------	--	-----------	---	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,11,31,046	14,43,547	1,25,74,593
-----------------------------	------	-------------	-----------	-------------

SCHOOL, LAKHAN KALAN

***** -----

TOTAL (DDO)		1,11,31,046	14,43,547	1,25,74,593
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	90,30,127	10,72,834	1,01,02,961
-----------------------------	------	-----------	-----------	-------------

SCHOOL, LAKHU GADDOWAL

	2235	16,433	0	16,433
--	------	--------	---	--------

***** -----

TOTAL (DDO)		90,46,560	10,72,834	1,01,19,394
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,55,06,218	17,64,272	1,72,70,490
-----------------------------	------	-------------	-----------	-------------

SCHOOL, LALBHAN KALAN

	2235	43,845	0	43,845
--	------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 165

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,55,50,063	17,64,272	1,73,14,335

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	1,13,73,951	16,56,575	1,30,30,526
-----------------------------	------	-------------	-----------	-------------

SCHOOL, LALHERI KALAN

	2235	80,683	0	80,683
--	------	--------	---	--------

TOTAL (DDO)		2,70,04,697	34,20,847	3,04,25,544
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	77,03,103	9,49,036	86,52,139
-----------------------------	------	-----------	----------	-----------

SCHOOL, LALL KALAN

	2235	18,045	0	18,045
--	------	--------	---	--------

TOTAL (DDO)		77,21,148	9,49,036	86,70,184
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	77,64,562	8,62,618	86,27,180
-----------------------------	------	-----------	----------	-----------

SCHOOL, LALLIAN KALAN

	2235	12,900	0	12,900
--	------	--------	---	--------

TOTAL (DDO)		77,77,462	8,62,618	86,40,080
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	66,20,147	7,39,220	73,59,367
-----------------------------	------	-----------	----------	-----------

SCHOOL, LALOCHHI

	2235	5,46,303	0	5,46,303
--	------	----------	---	----------

TOTAL (DDO)		71,66,450	7,39,220	79,05,670
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,33,29,674	30,13,339	2,63,43,013
-----------------------------	------	-------------	-----------	-------------

SCHOOL, LANGROYA

TOTAL (DDO)		2,33,29,674	30,13,339	2,63,43,013
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	57,72,829	7,75,674	65,48,503
-----------------------------	------	-----------	----------	-----------

SCHOOL, LAPRAN

TOTAL (DDO)		57,72,829	7,75,674	65,48,503
-------------	--	-----------	----------	-----------

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, LAROYA	2202	24,979	0	24,979
-----------	--	---	------	--------	---	--------

TOTAL (DDO)				57,97,808	7,75,674	65,73,482

HEADMASTER, GOVERNMENT HIGH SCHOOL, LEEMA JATPURA			2202	82,04,196	11,53,192	93,57,388

TOTAL (DDO)				82,04,196	11,53,192	93,57,388

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	2,11,94,610	26,92,376	2,38,86,986
-----------------------------	------	-------------	-----------	-------------

SCHOOL, LOHSIMBLY RAJPURA

	2235	17,018	0	17,018
--	------	--------	---	--------

TOTAL (DDO)		2,12,11,628	26,92,376	2,39,04,004
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	58,89,435	35,470	59,24,905
-----------------------------	------	-----------	--------	-----------

SCHOOL, LUHARMAJRA (KHURD)

	2235	1,38,154	0	1,38,154
--	------	----------	---	----------

TOTAL (DDO)		60,27,589	35,470	60,63,059
-------------	--	-----------	--------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,49,54,509	19,23,138	1,68,77,647
-----------------------------	------	-------------	-----------	-------------

SCHOOL, MADHOPUR

TOTAL (DDO)		1,49,54,509	19,23,138	1,68,77,647
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	71,24,741	9,18,783	80,43,524
-----------------------------	------	-----------	----------	-----------

SCHOOL, MAILI

TOTAL (DDO) 71,24,741 9,18,783 80,43,524

GOVERNMENT OF PUNJAB

Page 167

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,29,57,514	14,26,926	1,43,84,440
	DEPARTMENT OF EDUCATION,	SCHOOL, MAKHA (RAIPUR)				
	PUNJAB					
			2235	8,186	800	8,986
*****				-----		
			TOTAL (DDO)	2,00,90,441	23,46,509	2,24,36,950

HEADMASTER, GOVERNMENT HIGH	2235	20,899	0	20,899
-----------------------------	------	--------	---	--------

SCHOOL, MALAK

TOTAL (DDO)		20,899	0	20,899
-------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2202	1,06,05,155	13,40,009	1,19,45,164
-----------------------------	------	-------------	-----------	-------------

SCHOOL, MALEWAL

TOTAL (DDO)		1,06,05,155	13,40,009	1,19,45,164
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,29,63,063	14,35,103	1,43,98,166
-----------------------------	------	-------------	-----------	-------------

SCHOOL, MALKANA

	2235	21,869	0	21,869
--	------	--------	---	--------

TOTAL (DDO)		1,29,84,932	14,35,103	1,44,20,035
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	42,12,992	5,60,244	47,73,236
-----------------------------	------	-----------	----------	-----------

SCHOOL, MALLAHA

TOTAL (DDO)		42,12,992	5,60,244	47,73,236
-------------	--	-----------	----------	-----------

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

GOVERNMENT OF PUNJAB

Page 168

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,07,94,190	13,79,826	1,21,74,016
-----------	--------------------------	-----------------------------	------	-------------	-----------	-------------

DEPARTMENT OF EDUCATION, SCHOOL, MALLIAN KALAN

PUNJAB

	2235	20,525	0	20,525
--	------	--------	---	--------

TOTAL (DDO)		1,09,54,633	13,79,826	1,23,34,459
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	76,79,308	5,09,502	81,88,810
-----------------------------	------	-----------	----------	-----------

SCHOOL, MALLU WALIA WALA

TOTAL (DDO)		76,79,308	5,09,502	81,88,810
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,84,38,277	30,88,546	3,15,26,823
-----------------------------	------	-------------	-----------	-------------

SCHOOL, MALUKA

TOTAL (DDO)		2,84,38,277	30,88,546	3,15,26,823
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	65,66,539	8,05,256	73,71,795
-----------------------------	------	-----------	----------	-----------

SCHOOL, MANA TALWANDI

***** -----

TOTAL (DDO)		65,66,539	8,05,256	73,71,795
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	33,16,741	4,38,130	37,54,871
-----------------------------	------	-----------	----------	-----------

SCHOOL, MANAK DHERI

***** -----

TOTAL (DDO)		33,16,741	4,38,130	37,54,871
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,31,45,163	15,23,380	1,46,68,543
-----------------------------	------	-------------	-----------	-------------

SCHOOL, MANDIAL

TOTAL (DDO)		1,31,45,163	15,23,380	1,46,68,543
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	44,73,672	6,64,721	51,38,393
-----------------------------	------	-----------	----------	-----------

SCHOOL, MANDIANI

	2235	4,08,308	0	4,08,308
--	------	----------	---	----------

TOTAL (DDO)		48,81,980	6,64,721	55,46,701
-------------	--	-----------	----------	-----------

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIR	2202	23,79,842	0	23,79,842
-----------	--	---	------	-----------	---	-----------

*****				TOTAL (DDO)	72,61,822	6,64,721	79,26,543
-------	--	--	--	-------------	-----------	----------	-----------

*****				HEADMASTER, GOVERNMENT HIGH	1,86,32,677	11,75,182	1,98,07,859
-------	--	--	--	-----------------------------	-------------	-----------	-------------

*****				SCHOOL, MANDLUHI	1,86,32,677	11,75,182	1,98,07,859
-------	--	--	--	------------------	-------------	-----------	-------------

*****				TOTAL (DDO)	1,86,32,677	11,75,182	1,98,07,859
-------	--	--	--	-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,80,37,457	23,94,344	2,04,31,801
-----------------------------	------	-------------	-----------	-------------

SCHOOL, MANI MANDIR DHALIWAL

TOTAL (DDO)		1,80,37,457	23,94,344	2,04,31,801
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	77,93,812	9,96,606	87,90,418
-----------------------------	------	-----------	----------	-----------

SCHOOL, MANKU MAJRA, NURUR BEDI

TOTAL (DDO)		77,93,812	9,96,606	87,90,418
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,26,12,476	14,05,090	1,40,17,566
-----------------------------	------	-------------	-----------	-------------

SCHOOL, MANSOOR DEVA

	2235	83,051	0	83,051
--	------	--------	---	--------

***** -----

TOTAL (DDO)		1,26,95,527	14,05,090	1,41,00,617
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	3,06,10,495	19,83,170	3,25,93,665
-----------------------------	------	-------------	-----------	-------------

SCHOOL, MAQSUDAN

	2235	1,34,276	1,21,072	2,55,348
--	------	----------	----------	----------

***** -----

TOTAL (DDO)		3,07,44,771	21,04,242	3,28,49,013
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	63,74,810	6,96,520	70,71,330
-----------------------------	------	-----------	----------	-----------

SCHOOL, MAQSUDPUR

	2235	44,619	0	44,619
--	------	--------	---	--------

TOTAL(DDO)

64,19,429

6,96,520

71,15,949

GOVERNMENT OF PUNJAB

Page 170

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	1,00,000	0	1,00,000
-----------	--------------------------	-----------------------------	------	----------	---	----------

DEPARTMENT OF EDUCATION, SCHOOL, MASIAL

PUNJAB

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	95,83,418	12,27,948	1,08,11,366
-----------------------------	------	-----------	-----------	-------------

SCHOOL, MATAUR (ANANDPUR SAHIB)

	2235	2,93,082	0	2,93,082
--	------	----------	---	----------

***** -----

TOTAL (DDO)		98,76,500	12,27,948	1,11,04,448
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	98,37,289	11,71,963	1,10,09,252
-----------------------------	------	-----------	-----------	-------------

SCHOOL, MAUR

2235	0	63,586	63,586
------	---	--------	--------

TOTAL (DDO)	98,37,289	12,35,549	1,10,72,838
-------------	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,09,33,899	14,22,650	1,23,56,549
-----------------------------	------	-------------	-----------	-------------

SCHOOL, MEGHOWAL

2235	0	23,000	23,000
------	---	--------	--------

TOTAL (DDO)	1,09,33,899	14,45,650	1,23,79,549
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	57,35,439	6,07,466	63,42,905
-----------------------------	------	-----------	----------	-----------

SCHOOL, MEHATPUR

TOTAL(DDO) 57,35,439 6,07,466 63,42,905

HEADMASTER, GOVERNMENT HIGH 2202 23,86,963 0 23,86,963

SCHOOL, MEHRANA

GOVERNMENT OF PUNJAB

Page 171

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				23,86,963	0	23,86,963

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	46,22,670	12,000	46,34,670
-----------	--------------------------	-----------------------------	------	-----------	--------	-----------

DEPARTMENT OF EDUCATION, SCHOOL, MEHSAMPUR

PUNJAB

			2235	91,862	0	91,862
--	--	--	------	--------	---	--------

TOTAL (DDO)				71,01,495	12,000	71,13,495
-------------	--	--	--	-----------	--------	-----------

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	1,28,05,904	17,13,041	1,45,18,945
-----------------------------	------	-------------	-----------	-------------

SCHOOL, MOUZAM

***** -----

TOTAL (DDO)		1,28,05,904	17,13,041	1,45,18,945
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	45,06,905	5,90,924	50,97,829
-----------------------------	------	-----------	----------	-----------

SCHOOL, MUKANDPUR

***** -----

TOTAL (DDO)		45,06,905	5,90,924	50,97,829
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	96,48,882	11,87,026	1,08,35,908
-----------------------------	------	-----------	-----------	-------------

SCHOOL, MULANPUR MANDI

	2235	20,505	0	20,505
--	------	--------	---	--------

TOTAL (DDO)		96,69,387	11,87,026	1,08,56,413
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,21,13,072	15,41,073	1,36,54,145
-----------------------------	------	-------------	-----------	-------------

SCHOOL, MURADPUR HARYAL

	2235	12,000	0	12,000
--	------	--------	---	--------

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,21,25,072	15,41,073	1,36,66,145
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH	2202	71,75,219	3,06,532	74,81,751
		SCHOOL, NAGAR				

		TOTAL (DDO)		1,93,00,291	18,47,605	2,11,47,896

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	1,28,20,130	15,06,634	1,43,26,764
-----------------------------	------	-------------	-----------	-------------

SCHOOL, NAGRA

TOTAL (DDO)		1,28,20,130	15,06,634	1,43,26,764
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,00,75,439	13,23,425	1,13,98,864
-----------------------------	------	-------------	-----------	-------------

SCHOOL, NALAS RAJPURA

	2235	30,003	0	30,003
--	------	--------	---	--------

***** -----

TOTAL (DDO) 1,01,05,442 13,23,425 1,14,28,867

HEADMASTER, GOVERNMENT HIGH 2202 1,29,55,584 14,94,538 1,44,50,122

SCHOOL, NANDA CHAUR

***** -----

TOTAL (DDO) 1,29,55,584 14,94,538 1,44,50,122

HEADMASTER, GOVERNMENT HIGH 2202 93,104 0 93,104

SCHOOL, NANGAL MAJJA

***** -----

TOTAL (DDO) 93,104 0 93,104

HEADMASTER, GOVERNMENT HIGH 2202 94,89,024 13,23,550 1,08,12,574

SCHOOL, NANGAL SHAHEEDAN

GOVERNMENT OF PUNJAB

Page 173

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	23,195	0	23,195
-----------	--------------------------	-----------------------------	------	--------	---	--------

DEPARTMENT OF EDUCATION, SCHOOL, NANGAL SHAHEEDAN

PUNJAB

TOTAL (DDO)				95,12,219	13,23,550	1,08,35,769
-------------	--	--	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	38,05,314	4,82,106	42,87,420
-----------------------------	------	-----------	----------	-----------

SCHOOL, NANGAL SOHAL, AMRITSAR

***** -----

TOTAL (DDO)		38,05,314	4,82,106	42,87,420
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	88,56,067	10,79,670	99,35,737
-----------------------------	------	-----------	-----------	-----------

SCHOOL, NANOWAL JATTAN

	2235	41,935	0	41,935
--	------	--------	---	--------

***** -----

TOTAL (DDO)		88,98,002	10,79,670	99,77,672
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,88,06,219	24,81,016	2,12,87,235
-----------------------------	------	-------------	-----------	-------------

SCHOOL, NARA

2235	5,60,527	0	5,60,527
------	----------	---	----------

***** -----

TOTAL (DDO)	1,93,66,746	24,81,016	2,18,47,762
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,01,47,767	12,95,594	1,14,43,361
-----------------------------	------	-------------	-----------	-------------

SCHOOL, NARRUN RAJPURA

2235	35,790	0	35,790
------	--------	---	--------

***** -----

TOTAL (DDO)	1,01,83,557	12,95,594	1,14,79,151
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,78,32,068	22,75,040	2,01,07,108
-----------------------------	------	-------------	-----------	-------------

SCHOOL, NASRALA

2235	29,211	0	29,211
------	--------	---	--------

TOTAL (DDO) 1,78,61,279 22,75,040 2,01,36,319

HEADMASTER, GOVERNMENT HIGH 2202 1,22,67,580 14,39,874 1,37,07,454

SCHOOL, NURPUR LUBANA

2235 37,646 0 37,646

GOVERNMENT OF PUNJAB

Page 174

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

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

EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 1,23,05,226 14,39,874 1,37,45,100

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	55,30,427	8,35,316	63,65,743
-----------------------------	------	-----------	----------	-----------

SCHOOL, NURPURA

TOTAL (DDO)		1,78,35,653	22,75,190	2,01,10,843
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	68,38,860	7,68,222	76,07,082
-----------------------------	------	-----------	----------	-----------

SCHOOL, NUSI

	2235	8,000	0	8,000
--	------	-------	---	-------

TOTAL (DDO)		68,46,860	7,68,222	76,15,082
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	83,36,600	9,41,140	92,77,740
-----------------------------	------	-----------	----------	-----------

SCHOOL, PABBIAN

TOTAL (DDO)		83,36,600	9,41,140	92,77,740
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	68,68,224	8,86,415	77,54,639
-----------------------------	------	-----------	----------	-----------

SCHOOL, PADDI

	2235	1,00,000	0	1,00,000
--	------	----------	---	----------

TOTAL (DDO)		69,68,224	8,86,415	78,54,639
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	88,60,596	2,03,116	90,63,712
-----------------------------	------	-----------	----------	-----------

SCHOOL, PADHIANA

TOTAL (DDO)		88,60,596	2,03,116	90,63,712
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	61,73,582	0	61,73,582
-----------------------------	------	-----------	---	-----------

SCHOOL, PAKHAR BUDH

TOTAL (DDO)		61,73,582	0	61,73,582
-------------	--	-----------	---	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,51,69,361	31,29,599	2,82,98,960
-----------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 175

NAME OF 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, PAMAL

TOTAL (DDO)				2,51,69,361	31,29,599	2,82,98,960
-------------	--	--	--	-------------	-----------	-------------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,20,22,956	13,79,106	1,34,02,062
-----------	--------------------------	-----------------------------	------	-------------	-----------	-------------

DEPARTMENT OF EDUCATION, SCHOOL, PANAM

PUNJAB

			2235	3,76,483	19,190	3,95,673
--	--	--	------	----------	--------	----------

TOTAL (DDO)				1,23,99,439	13,98,296	1,37,97,735
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	52,06,814	6,88,908	58,95,722
-----------------------------	------	-----------	----------	-----------

SCHOOL, PANDORI

TOTAL (DDO)		52,06,814	6,88,908	58,95,722
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	49,03,373	6,52,040	55,55,413
-----------------------------	------	-----------	----------	-----------

SCHOOL, PANDORI KHATRIAN

TOTAL (DDO)		49,03,373	6,52,040	55,55,413
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2235	50,908	0	50,908
-----------------------------	------	--------	---	--------

SCHOOL, PARDHIANA

***** -----

TOTAL (DDO)		50,908	0	50,908
-------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2202	28,65,390	3,70,294	32,35,684
-----------------------------	------	-----------	----------	-----------

SCHOOL, PATHLAWA MORANWALI

***** -----

TOTAL (DDO)		28,65,390	3,70,294	32,35,684
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,43,74,606	18,97,938	1,62,72,544
-----------------------------	------	-------------	-----------	-------------

SCHOOL, PATIALA CANTT

	2235	2,16,630	0	2,16,630
--	------	----------	---	----------

***** -----

TOTAL (DDO)		1,45,91,236	18,97,938	1,64,89,174
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	67,79,355	11,86,035	79,65,390
-----------------------------	------	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 176

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

NAME OF 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, PATTI

TOTAL (DDO)	67,79,355	11,86,035	79,65,390
-------------	-----------	-----------	-----------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	76,20,496	9,54,557	85,75,053
-----------	--------------------------	-----------------------------	------	-----------	----------	-----------

DEPARTMENT OF EDUCATION, SCHOOL, PAWA

PUNJAB

***** -----
TOTAL (DDO) 76,20,496 9,54,557 85,75,053

HEADMASTER, GOVERNMENT HIGH 2202 45,73,589 5,93,101 51,66,690

SCHOOL, PAWAT

***** -----
TOTAL (DDO) 45,73,589 5,93,101 51,66,690

HEADMASTER, GOVERNMENT HIGH 2202 90,79,754 11,48,066 1,02,27,820

SCHOOL, PHALEWAL

***** -----
TOTAL (DDO) 90,79,754 11,48,066 1,02,27,820

HEADMASTER, GOVERNMENT HIGH	2202	56,67,579	8,07,372	64,74,951
-----------------------------	------	-----------	----------	-----------

SCHOOL, PHERURAI ARIAN ACCHARWAL

	2235	13,553	0	13,553
--	------	--------	---	--------

TOTAL (DDO)		56,81,132	8,07,372	64,88,504
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,88,82,502	8,16,983	1,96,99,485
-----------------------------	------	-------------	----------	-------------

SCHOOL, PITHO

TOTAL (DDO)		1,88,82,502	8,16,983	1,96,99,485
-------------	--	-------------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,50,94,371	19,61,656	1,70,56,027
-----------------------------	------	-------------	-----------	-------------

SCHOOL, P LAHAR

2235 55,856 0 55,856

TOTAL (DDO) 1,51,50,227 19,61,656 1,71,11,883

HEADMASTER, GOVERNMENT HIGH 2202 84,39,624 10,04,834 94,44,458

GOVERNMENT OF PUNJAB

Page 177

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

NAME OF 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, POHIR

***** -----

TOTAL (DDO) 84,39,624 10,04,834 94,44,458

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,50,25,625 19,14,246 1,69,39,871

DEPARTMENT OF EDUCATION, SCHOOL, POOHLI

PUNJAB

2235 86,701 0 86,701

***** -----

TOTAL (DDO) 1,51,12,326 19,14,246 1,70,26,572

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	96,94,387	11,47,430	1,08,41,817
-----------------------------	------	-----------	-----------	-------------

SCHOOL, PURAIN

	2235	54,536	0	54,536
--	------	--------	---	--------

***** -----

TOTAL (DDO)		97,48,923	11,47,430	1,08,96,353
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,46,21,922	17,58,602	1,63,80,524
-----------------------------	------	-------------	-----------	-------------

SCHOOL, PURANPUR

***** -----

TOTAL (DDO)		1,46,21,922	17,58,602	1,63,80,524
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2235	2,00,000	0	2,00,000
-----------------------------	------	----------	---	----------

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAIYA	2202	87,29,448	76,192	88,05,640
-----------	--	--	------	-----------	--------	-----------

TOTAL (DDO)				87,29,448	76,192	88,05,640
-------------	--	--	--	-----------	--------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJAPUR			2202	1,01,65,580	12,24,062	1,13,89,642
--	--	--	------	-------------	-----------	-------------

			2235	2,42,859	0	2,42,859
--	--	--	------	----------	---	----------

TOTAL (DDO)				1,04,08,439	12,24,062	1,16,32,501
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,36,39,617	16,79,824	1,53,19,441
-----------------------------	------	-------------	-----------	-------------

SCHOOL, RAJGARH, NABHA

	2235	1,24,486	0	1,24,486
--	------	----------	---	----------

***** -----

TOTAL (DDO)		1,37,64,103	16,79,824	1,54,43,927
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,55,95,321	19,34,240	1,75,29,561
-----------------------------	------	-------------	-----------	-------------

SCHOOL, RAJPUR GAHOT

***** -----

TOTAL (DDO)		1,55,95,321	19,34,240	1,75,29,561
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2235	34,482	0	34,482
-----------------------------	------	--------	---	--------

SCHOOL, RAJPURA

***** -----

TOTAL (DDO)		34,482	0	34,482
-------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2202	1,53,81,481	19,12,576	1,72,94,057
-----------------------------	------	-------------	-----------	-------------

SCHOOL, RAJPURA TOWN

	2235	46,647	0	46,647
--	------	--------	---	--------

***** -----

TOTAL (DDO)		1,54,28,128	19,12,576	1,73,40,704
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,03,08,703	12,83,958	1,15,92,661
-----------------------------	------	-------------	-----------	-------------

SCHOOL, RALLI

2235 49,971 0 49,971

TOTAL(DDO) 1,03,58,674 12,83,958 1,16,42,632

GOVERNMENT OF PUNJAB

Page 179

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	83,12,377	9,55,308	92,67,685
-----------	--------------------------	-----------------------------	------	-----------	----------	-----------

DEPARTMENT OF EDUCATION, SCHOOL, RAMANA AJIT SINGH

PUNJAB

TOTAL(DDO) 83,12,377 9,55,308 92,67,685

HEADMASTER, GOVERNMENT HIGH	2202	1,12,74,948	13,10,500	1,25,85,448
-----------------------------	------	-------------	-----------	-------------

SCHOOL, RAMGARH

TOTAL (DDO)		1,12,74,948	13,10,500	1,25,85,448
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	46,06,214	7,14,150	53,20,364
-----------------------------	------	-----------	----------	-----------

SCHOOL, RAMGARH BHULLAR

	2235	29,448	0	29,448
--	------	--------	---	--------

TOTAL (DDO)		46,35,662	7,14,150	53,49,812
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	86,25,019	10,08,633	96,33,652
-----------------------------	------	-----------	-----------	-----------

SCHOOL, RAMGARH SARDARAN

TOTAL (DDO)		86,25,019	10,08,633	96,33,652
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,02,48,726	14,66,218	1,17,14,944
-----------------------------	------	-------------	-----------	-------------

SCHOOL, RAMGARH SHAHPURIA

	2235	4,102	0	4,102
--	------	-------	---	-------

TOTAL (DDO)		1,02,52,828	14,66,218	1,17,19,046
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,04,41,308	27,06,678	2,31,47,986
-----------------------------	------	-------------	-----------	-------------

SCHOOL, RAMPUR

	2235	2,00,000	0	2,00,000
--	------	----------	---	----------

	TOTAL (DDO)	2,06,41,308	27,06,678	2,33,47,986
--	-------------	-------------	-----------	-------------

	HEADMASTER, GOVERNMENT HIGH	2202	70,10,965	9,06,818	79,17,783
--	-----------------------------	------	-----------	----------	-----------

SCHOOL, RAMPUR BALIAN

GOVERNMENT OF PUNJAB

Page 180

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

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

		TOTAL (DDO)		70,10,965	9,06,818	79,17,783

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	61,45,730	5,50,962	66,96,692
	DEPARTMENT OF EDUCATION,	SCHOOL, RAMPUR MANDER				
	PUNJAB					

*****	-----	-----	-----
TOTAL (DDO)	1,31,56,695	14,57,780	1,46,14,475

HEADMASTER, GOVERNMENT HIGH	2202	86,84,883	10,40,048	97,24,931
SCHOOL, RANBIRPURA				

	2235	1,30,137	0	1,30,137
--	------	----------	---	----------

*****	-----	-----	-----
TOTAL (DDO)	88,15,020	10,40,048	98,55,068

HEADMASTER, GOVERNMENT HIGH	2202	2,50,932	0	2,50,932
-----------------------------	------	----------	---	----------

SCHOOL, RANIPUR SUNRA

TOTAL (DDO)		2,50,932	0	2,50,932
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2202	36,44,250	4,82,660	41,26,910
-----------------------------	------	-----------	----------	-----------

SCHOOL, RASULPUR

TOTAL (DDO)		36,44,250	4,82,660	41,26,910
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	23,11,812	3,03,688	26,15,500
-----------------------------	------	-----------	----------	-----------

SCHOOL, RAUWAL

TOTAL (DDO)		23,11,812	3,03,688	26,15,500
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	90,65,655	9,41,061	1,00,06,716
-----------------------------	------	-----------	----------	-------------

SCHOOL, RAUWALA UKAND WALA

	2235	77,25,000	0	77,25,000
--	------	-----------	---	-----------

TOTAL (DDO)		1,67,90,655	9,41,061	1,77,31,716
-------------	--	-------------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	81,62,514	9,56,132	91,18,646
-----------------------------	------	-----------	----------	-----------

SCHOOL, REHANA JATTAN

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

		TOTAL (DDO)		81,62,514	9,56,132	91,18,646
--	--	-------------	--	-----------	----------	-----------

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, REHIMAPUR	2235	18,123	0	18,123
-----------	--	--	------	--------	---	--------

		TOTAL (DDO)		81,80,637	9,56,132	91,36,769
--	--	-------------	--	-----------	----------	-----------

		HEADMASTER, GOVERNMENT HIGH SCHOOL, ROOMMI	2202	52,50,608	6,83,920	59,34,528
--	--	---	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		52,50,608	6,83,920	59,34,528
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2235	29,256	0	29,256
SCHOOL, SABUANAH, FAZILKA				

***** -----

TOTAL (DDO)		29,256	0	29,256
-------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2202	35,57,808	4,63,684	40,21,492
SCHOOL, SADHU CHATHA				

***** -----

TOTAL (DDO)		35,57,808	4,63,684	40,21,492
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,89,94,370	26,43,208	2,16,37,578
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SAGRAN

	2235	1,23,725	0	1,23,725
--	------	----------	---	----------

TOTAL (DDO)		1,91,18,095	26,43,208	2,17,61,303
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	73,67,359	7,49,216	81,16,575
-----------------------------	------	-----------	----------	-----------

SCHOOL, SAHNI

TOTAL (DDO)		73,67,359	7,49,216	81,16,575
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,60,05,735	20,24,943	1,80,30,678
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SAHOWAL

2235 13,859 0 13,859

GOVERNMENT OF PUNJAB

Page 182

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,60,19,594	20,24,943	1,80,44,537

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,16,45,964	11,09,866	1,27,55,830
-----------	--------------------------	-----------------------------	------	-------------	-----------	-------------

DEPARTMENT OF EDUCATION, SCHOOL, SAHRI

PUNJAB

2235 4,01,526 38,350 4,39,876

***** -----

TOTAL (DDO)		2,80,67,084	31,73,159	3,12,40,243
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,71,05,394	22,42,784	1,93,48,178
SCHOOL, SAIDOWAL				

***** -----

TOTAL (DDO)		1,71,05,394	22,42,784	1,93,48,178
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	67,78,032	9,02,903	76,80,935
SCHOOL, SAKRULI				

***** -----

TOTAL (DDO)		67,78,032	9,02,903	76,80,935
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,51,39,277	20,36,948	1,71,76,225
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SALIM TEBRI

	2235	19,998	20,183	40,181
--	------	--------	--------	--------

TOTAL (DDO)		1,51,59,275	20,57,131	1,72,16,406
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,65,16,199	25,57,788	2,90,73,987
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SAMANA

	2235	3,08,805	0	3,08,805
--	------	----------	---	----------

TOTAL (DDO)		2,68,25,004	25,57,788	2,93,82,792
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,44,14,593	23,81,028	1,67,95,621
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SANGA

2235 23,111 0 23,111

TOTAL (DDO) 1,44,37,704 23,81,028 1,68,18,732

HEADMASTER, GOVERNMENT HIGH 2202 44,04,961 5,02,352 49,07,313

SCHOOL, SANGATPURA

GOVERNMENT OF PUNJAB

Page 183

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	39,055	0	39,055

DEPARTMENT OF EDUCATION, SCHOOL, SANGATPURA

PUNJAB

***** -----

TOTAL (DDO)		44,44,016	5,02,352	49,46,368
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,45,40,489	18,98,550	1,64,39,039
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SANGOWAL

***** -----

TOTAL (DDO)		1,45,40,489	18,98,550	1,64,39,039
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,11,23,152	25,01,340	2,36,24,492
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SANOURI GATE

	2235	20,084	0	20,084
--	------	--------	---	--------

TOTAL (DDO)		2,11,43,236	25,01,340	2,36,44,576
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,20,46,779	15,82,133	1,36,28,912
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SANSARPUR

TOTAL (DDO)		1,20,46,779	15,82,133	1,36,28,912
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2235	82,872	0	82,872
-----------------------------	------	--------	---	--------

SCHOOL, SARAI AMANT DHAND

TOTAL (DDO)		82,872	0	82,872
-------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2202	78,95,376	9,47,130	88,42,506
-----------------------------	------	-----------	----------	-----------

SCHOOL, SARCHUR

TOTAL (DDO)		78,95,376	9,47,130	88,42,506
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,20,98,314	28,17,455	2,49,15,769
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SAUJA, NABHA

	2235	15,561	0	15,561
--	------	--------	---	--------

TOTAL (DDO)		2,21,13,875	28,17,455	2,49,31,330
-------------	--	-------------	-----------	-------------

NAME OF DEPARTMENT	NAME OF CHIEF 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	80,18,719	10,09,208	90,27,927
	DEPARTMENT OF EDUCATION,	SCHOOL, SEH				
	PUNJAB					

			2235	37,988	0	37,988
--	--	--	------	--------	---	--------

TOTAL (DDO)				3,01,70,582	38,26,663	3,39,97,245
-------------	--	--	--	-------------	-----------	-------------

		HEADMASTER, GOVERNMENT HIGH	2071	9,85,956	0	9,85,956
--	--	-----------------------------	------	----------	---	----------

SCHOOL, SEHJRANA,

	2202	1,61,38,901	19,16,994	1,80,55,895
--	------	-------------	-----------	-------------

	2235	2,23,546	0	2,23,546
--	------	----------	---	----------

TOTAL (DDO)		1,73,48,403	19,16,994	1,92,65,397
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,04,53,654	10,26,942	1,14,80,596
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SEMA

	2235	15,300	0	15,300
--	------	--------	---	--------

TOTAL (DDO)		1,04,68,954	10,26,942	1,14,95,896
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,80,87,502	37,76,084	3,18,63,586
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SEONA

	2235	2,25,124	0	2,25,124
--	------	----------	---	----------

***** -----

TOTAL (DDO)		2,83,12,626	37,76,084	3,20,88,710
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	44,82,519	5,84,552	50,67,071
SCHOOL, SHAHPUR GORAYA				
	2235	1,81,306	0	1,81,306

***** -----

TOTAL (DDO)		46,63,825	5,84,552	52,48,377
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2235	34,134	0	34,134
SCHOOL, SHAHPUR JAJAN				

***** -----

TOTAL (DDO)		34,134	0	34,134
-------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2202	31,54,107	4,04,608	35,58,715
-----------------------------	------	-----------	----------	-----------

SCHOOL, SHAHWRA

GOVERNMENT OF PUNJAB

Page 185

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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

<div style="text-align: center;">*****</div>						
TOTAL (DDO)				31,54,107	4,04,608	35,58,715

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,82,88,889	4,18,520	1,87,07,409
-----------	--------------------------	-----------------------------	------	-------------	----------	-------------

DEPARTMENT OF EDUCATION, SCHOOL, SHAMSHERPUR

PUNJAB

	2235	2,05,500	0	2,05,500

TOTAL (DDO)		1,84,94,389	4,18,520	1,89,12,909
HEADMASTER, GOVERNMENT HIGH	2202	2,08,56,142	25,55,770	2,34,11,912
SCHOOL, SHER PUR KALAN				
	2235	12,000	0	12,000

TOTAL (DDO)		2,08,68,142	25,55,770	2,34,23,912
HEADMASTER, GOVERNMENT HIGH	2202	1,98,91,005	24,22,260	2,23,13,265
SCHOOL, SHUTRANA				

2235	15,345	64,172	79,517
------	--------	--------	--------

TOTAL (DDO)	1,99,06,350	24,86,432	2,23,92,782
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,44,12,170	11,55,427	1,55,67,597
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SIBIAN

2235	2,210	0	2,210
------	-------	---	-------

TOTAL (DDO)	1,44,14,380	11,55,427	1,55,69,807
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,53,16,273	16,76,778	1,69,93,051
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SIDHUPUR KALAN

TOTAL (DDO)	1,53,16,273	16,76,778	1,69,93,051
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	74,64,333	10,30,472	84,94,805
-----------------------------	------	-----------	-----------	-----------

SCHOOL, SIHALA

	2235	3,630	0	3,630
--	------	-------	---	-------

***** -----

TOTAL (DDO)		74,67,963	10,30,472	84,98,435
-------------	--	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 186

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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 61,71,978 7,95,603 69,67,581

DEPARTMENT OF EDUCATION, SCHOOL, SIHANDAUD

PUNJAB

***** -----
TOTAL (DDO) 1,36,39,941 18,26,075 1,54,66,016

HEADMASTER, GOVERNMENT HIGH 2202 88,60,725 0 88,60,725

SCHOOL, SIMBLI

***** -----
TOTAL (DDO) 88,60,725 0 88,60,725

HEADMASTER, GOVERNMENT HIGH 2202 51,45,553 7,65,392 59,10,945

SCHOOL, SIPRIAN

2235	9,193	0	9,193
------	-------	---	-------

TOTAL (DDO)	51,54,746	7,65,392	59,20,138
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,10,99,777	23,99,001	2,34,98,778
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SIRYA WALA

2235	97,314	0	97,314
------	--------	---	--------

TOTAL (DDO)	2,11,97,091	23,99,001	2,35,96,092
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,03,63,857	12,37,848	1,16,01,705
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SODHI NAGAR

2235	2,12,710	0	2,12,710
------	----------	---	----------

TOTAL (DDO)		1,05,76,567	12,37,848	1,18,14,415
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,47,92,596	41,149	1,48,33,745
-----------------------------	------	-------------	--------	-------------

SCHOOL, SREIKHE PIND

	2235	16,359	0	16,359
--	------	--------	---	--------

TOTAL (DDO)		1,48,08,955	41,149	1,48,50,104
-------------	--	-------------	--------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	48,62,535	5,09,555	53,72,090
-----------------------------	------	-----------	----------	-----------

SCHOOL, SUJAPUR

	2235	24,767	0	24,767
--	------	--------	---	--------

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		48,87,302	5,09,555	53,96,857
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH	2202	2,40,16,361	31,88,702	2,72,05,063
		SCHOOL, SUNET				
			2235	15,718	0	15,718

		TOTAL(DDO)		2,89,19,381	36,98,257	3,26,17,638

HEADMASTER, GOVERNMENT HIGH	2202	2,88,25,985	34,87,976	3,23,13,961
SCHOOL, SURGAPURI, KOTKOPURA				

	2235	14,523	1,04,731	1,19,254
--	------	--------	----------	----------

TOTAL (DDO)		2,88,40,508	35,92,707	3,24,33,215
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,87,95,338	17,52,974	2,05,48,312
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SWAH WALA

	2235	4,22,591	0	4,22,591
--	------	----------	---	----------

TOTAL (DDO)		1,92,17,929	17,52,974	2,09,70,903
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	62,90,742	11,63,238	74,53,980
-----------------------------	------	-----------	-----------	-----------

SCHOOL, TAAMKOT

***** -----

TOTAL (DDO)		62,90,742	11,63,238	74,53,980
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2235	11,450	0	11,450
-----------------------------	------	--------	---	--------

SCHOOL, TAKHATGARH

***** -----

TOTAL (DDO)		11,450	0	11,450
-------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2202	35,400	0	35,400
-----------------------------	------	--------	---	--------

SCHOOL, TALWANDI

***** -----

HEADMASTER, GOVERNMENT HIGH	2202	61,24,171	7,38,120	68,62,291
SCHOOL, TALWANDI MADHO				

	2235	2,00,000	0	2,00,000
--	------	----------	---	----------

TOTAL (DDO)		63,24,171	7,38,120	70,62,291
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	57,76,904	6,91,116	64,68,020
SCHOOL, TALWANDI MALIK				

	2235	4,60,568	2,42,543	7,03,111
--	------	----------	----------	----------

TOTAL (DDO)		62,37,472	9,33,659	71,71,131
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	93,56,928	11,76,072	1,05,33,000
-----------------------------	------	-----------	-----------	-------------

SCHOOL, TALWANDI NAHAR

***** -----

TOTAL (DDO)		93,56,928	11,76,072	1,05,33,000
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	67,74,501	11,01,730	78,76,231
-----------------------------	------	-----------	-----------	-----------

SCHOOL, TALWANDI-DADDIAN

***** -----

TOTAL (DDO)		67,74,501	11,01,730	78,76,231
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	64,88,832	6,69,631	71,58,463
-----------------------------	------	-----------	----------	-----------

SCHOOL, TALWARA

	2235	0	2,00,000	2,00,000
--	------	---	----------	----------

***** -----

TOTAL (DDO) 64,88,832 8,69,631 73,58,463

HEADMASTER, GOVERNMENT HIGH 2202 2,15,52,450 27,25,560 2,42,78,010

SCHOOL, TALWARA SECTOR-2

2235 2,83,756 0 2,83,756

***** -----

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				2,18,36,206	27,25,560	2,45,61,766

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2235 70,397 0 70,397

DEPARTMENT OF EDUCATION, SCHOOL, TANDA RAM SAHAI

PUNJAB

***** -----

TOTAL (DDO) 2,19,06,603 27,25,560 2,46,32,163

HEADMASTER, GOVERNMENT HIGH 2202 2,09,12,611 26,88,996 2,36,01,607

SCHOOL, TEHNA

2235 48,696 0 48,696

***** -----

TOTAL (DDO) 2,09,61,307 26,88,996 2,36,50,303

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	2,18,63,301	29,02,753	2,47,66,054
-----------------------------	------	-------------	-----------	-------------

SCHOOL, TEPLA RAJPURA

TOTAL (DDO)		2,18,63,301	29,02,753	2,47,66,054
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,42,21,285	15,70,418	1,57,91,703
-----------------------------	------	-------------	-----------	-------------

SCHOOL, THATHA KISAN SINGH

	2235	1,52,600	0	1,52,600
--	------	----------	---	----------

***** -----

TOTAL (DDO) 1,43,73,885 15,70,418 1,59,44,303

HEADMASTER, GOVERNMENT HIGH 2202 1,00,75,112 9,01,362 1,09,76,474

SCHOOL, THUHA

***** -----

TOTAL (DDO) 1,00,75,112 9,01,362 1,09,76,474

HEADMASTER, GOVERNMENT HIGH 2202 1,39,40,726 17,81,930 1,57,22,656

SCHOOL, TIBBI

2235 40,213 0 40,213

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,39,80,939	17,81,930	1,57,62,869
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH	2202	80,45,590	10,49,128	90,94,718
		SCHOOL, TIHARA				

		TOTAL(DDO)		2,20,26,529	28,31,058	2,48,57,587

HEADMASTER, GOVERNMENT HIGH	2202	3,43,87,683	31,66,624	3,75,54,307
-----------------------------	------	-------------	-----------	-------------

SCHOOL, TUNGWALI

TOTAL (DDO)		3,43,87,683	31,66,624	3,75,54,307
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	67,29,982	7,46,446	74,76,428
-----------------------------	------	-----------	----------	-----------

SCHOOL, UCHA PIND

	2235	2,03,055	0	2,03,055
--	------	----------	---	----------

TOTAL (DDO)		69,33,037	7,46,446	76,79,483
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	55,76,921	7,96,578	63,73,499
-----------------------------	------	-----------	----------	-----------

SCHOOL, UDAWALI KHURD

***** -----

TOTAL (DDO)		55,76,921	7,96,578	63,73,499
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,17,21,763	14,40,794	1,31,62,557
SCHOOL, UGGANI RAJPURA				
	2235	22,250	0	22,250

***** -----

TOTAL (DDO)		1,17,44,013	14,40,794	1,31,84,807
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,09,95,109	13,59,110	1,23,54,219
SCHOOL, UGGI				

***** -----

TOTAL (DDO)			1,09,95,109	13,59,110	1,23,54,219
-------------	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202		96,12,169	9,19,058	1,05,31,227
-----------------------------	------	--	-----------	----------	-------------

GOVERNMENT OF PUNJAB

Page 191

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

NAME OF 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, UGGOKE

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	3,66,728	0	3,66,728
-----------	--------------------------	-----------------------------	------	----------	---	----------

DEPARTMENT OF EDUCATION, SCHOOL, UGGOKE

PUNJAB

***** -----

TOTAL (DDO)		99,78,897	9,19,058	1,08,97,955
-------------	--	-----------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,46,57,602	17,59,776	1,64,17,378
-----------------------------	------	-------------	-----------	-------------

SCHOOL, UKSI SANIA RAJPURA

	2235	26,504	0	26,504
--	------	--------	---	--------

TOTAL (DDO)		1,46,84,106	17,59,776	1,64,43,882
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	71,18,630	10,08,193	81,26,823
-----------------------------	------	-----------	-----------	-----------

SCHOOL, UPPAL

	2235	10,000	0	10,000
--	------	--------	---	--------

TOTAL (DDO)		71,28,630	10,08,193	81,36,823
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	32,99,495	3,42,192	36,41,687
-----------------------------	------	-----------	----------	-----------

SCHOOL, VAKILANWALA

	2235	23,786	0	23,786
--	------	--------	---	--------

TOTAL (DDO)		33,23,281	3,42,192	36,65,473
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,37,30,310	18,06,447	1,55,36,757
-----------------------------	------	-------------	-----------	-------------

SCHOOL, WARA DARKHA

	2235	4,04,704	0	4,04,704
--	------	----------	---	----------

TOTAL (DDO)		1,41,35,014	18,06,447	1,59,41,461
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,21,89,993	17,53,124	1,39,43,117
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BURJ MEHMA

***** -----

TOTAL (DDO)		1,21,89,993	17,53,124	1,39,43,117
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	59,618	0	59,618
-----------------------------	------	--------	---	--------

SCHOOL, CHAIL KALAN

GOVERNMENT OF PUNJAB

Page 192

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	10,000	0	10,000
-----------	--------------------------	-----------------------------	------	--------	---	--------

DEPARTMENT OF EDUCATION, SCHOOL, CHAIL KALAN

PUNJAB

***** -----
TOTAL (DDO) 69,618 0 69,618

HEADMASTER, GOVERNMENT HIGH 2202 70,79,943 8,74,921 79,54,864

SCHOOL, DHALLEWAN

***** -----
TOTAL (DDO) 70,79,943 8,74,921 79,54,864

HEADMASTER, GOVERNMENT HIGH 2202 35,41,262 5,41,908 40,83,170

SCHOOL, DHATT

***** -----

TOTAL (DDO)		35,41,262	5,41,908	40,83,170
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	61,43,288	7,81,861	69,25,149
-----------------------------	------	-----------	----------	-----------

SCHOOL, MARRI PANWAN

***** -----

TOTAL (DDO)		61,43,288	7,81,861	69,25,149
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,71,89,541	27,00,893	2,98,90,434
-----------------------------	------	-------------	-----------	-------------

SCHOOL, MAUR KALAN

	2235	16,224	0	16,224
--	------	--------	---	--------

***** -----

TOTAL (DDO)		2,72,05,765	27,00,893	2,99,06,658
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,32,46,746	15,90,515	1,48,37,261
-----------------------------	------	-------------	-----------	-------------

SCHOOL, RAIPUR RASULPUR

TOTAL (DDO)		1,32,46,746	15,90,515	1,48,37,261
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,74,44,234	17,58,408	1,92,02,642
-----------------------------	------	-------------	-----------	-------------

SCHOOL, TEONA PUJARIAN

	2235	1,21,847	0	1,21,847
--	------	----------	---	----------

TOTAL (DDO)		1,75,66,081	17,58,408	1,93,24,489
-------------	--	-------------	-----------	-------------

NAME OF DEPARTMENT	NAME OF CHIEF 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 JUNIOR MODEL HIGH SCHOOL, NABHA	2235	9,64,450	22,821	9,87,271
-----------	--	---	------	----------	--------	----------

TOTAL (DDO)				9,64,450	22,821	9,87,271
-------------	--	--	--	----------	--------	----------

HEADMASTER, GOVERNMENT MODEL HIGH 2202 SCHOOL, LOHAT BADI				55,03,401	7,12,076	62,15,477
--	--	--	--	-----------	----------	-----------

TOTAL (DDO)				55,03,401	7,12,076	62,15,477
-------------	--	--	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT SPECIAL	2202	1,08,60,659	14,54,711	1,23,15,370
--------------------------------	------	-------------	-----------	-------------

SCHOOL, NANGAL TOWNSHIP

	2235	33,000	0	33,000
--	------	--------	---	--------

TOTAL (DDO)		1,08,93,659	14,54,711	1,23,48,370
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT HIGH SCHOOL (G)	2202	65,44,188	27,74,144	93,18,332
----------------------------------	------	-----------	-----------	-----------

DAPPAR

TOTAL (DDO)		65,44,188	27,74,144	93,18,332
-------------	--	-----------	-----------	-----------

HEADMASTER,GOVT HIGH SCHOOL (G) 2202	22,23,943	6,61,266	28,85,209
--------------------------------------	-----------	----------	-----------

MULANPUR

TOTAL (DDO)	22,23,943	6,61,266	28,85,209
-------------	-----------	----------	-----------

HEADMASTER,GOVT HIGH SCHOOL 2202	1,66,37,836	32,51,956	1,98,89,792
----------------------------------	-------------	-----------	-------------

BARTANA

TOTAL (DDO)	1,66,37,836	32,51,956	1,98,89,792
-------------	-------------	-----------	-------------

HEADMASTER,GOVT HIGH SCHOOL 2202	1,82,51,995	15,74,686	1,98,26,681
----------------------------------	-------------	-----------	-------------

BHAGOO MAJRA

TOTAL (DDO)	1,82,51,995	15,74,686	1,98,26,681
-------------	-------------	-----------	-------------

HEADMASTER,GOVT HIGH SCHOOL	2202	1,70,09,441	18,37,192	1,88,46,633
-----------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 194

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

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

BHANKARPUR

TOTAL (DDO)	1,70,09,441	18,37,192	1,88,46,633
-------------	-------------	-----------	-------------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT HIGH SCHOOL	2202	34,30,65,715	48,75,551	34,79,41,266
-----------	--------------------------	-----------------------------	------	--------------	-----------	--------------

DEPARTMENT OF EDUCATION, BHUKHRI

PUNJAB

***** -----
TOTAL (DDO) 34,30,65,715 48,75,551 34,79,41,266

HEADMASTER, GOVT HIGH SCHOOL 2202 2,17,18,419 23,72,983 2,40,91,402

BRAHMNA DI BASIAN

***** -----
TOTAL (DDO) 2,17,18,419 23,72,983 2,40,91,402

HEADMASTER, GOVT HIGH SCHOOL 2202 28,97,07,355 23,94,330 29,21,01,685

CHATAMALI

***** -----
TOTAL (DDO) 28,97,07,355 23,94,330 29,21,01,685

HEADMASTER, GOVT HIGH SCHOOL 2202 2,04,94,698 25,86,266 2,30,80,964

CHOLTA KHURAD

***** -----
TOTAL (DDO) 2,04,94,698 25,86,266 2,30,80,964

HEADMASTER, GOVT HIGH SCHOOL 2202 1,13,71,377 20,69,686 1,34,41,063

DAFARPUR

***** -----
TOTAL (DDO) 1,13,71,377 20,69,686 1,34,41,063

HEADMASTER,GOVT HIGH SCHOOL	2202	3,28,47,047	40,60,008	3,69,07,055
-----------------------------	------	-------------	-----------	-------------

DESU MAJRA

TOTAL (DDO)		3,28,47,047	40,60,008	3,69,07,055
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT HIGH SCHOOL	2202	84,89,773	18,84,786	1,03,74,559
-----------------------------	------	-----------	-----------	-------------

GARANGAN

GOVERNMENT OF PUNJAB

Page 195

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 84,89,773 18,84,786 1,03,74,559

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER,GOVT HIGH SCHOOL 2202 2,09,38,609 26,07,716 2,35,46,325

KANDALA

***** -----

TOTAL(DDO) 2,94,28,382 44,92,502 3,39,20,884

HEADMASTER,GOVT HIGH SCHOOL 2202 1,64,88,436 14,35,008 1,79,23,444

KARKAUR

***** -----

TOTAL (DDO)		1,64,88,436	14,35,008	1,79,23,444
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT HIGH SCHOOL	2202	15,42,992	9,04,836	24,47,828
-----------------------------	------	-----------	----------	-----------

KHANPUR

TOTAL (DDO)		15,42,992	9,04,836	24,47,828
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT HIGH SCHOOL	2202	1,41,83,825	16,66,668	1,58,50,493
-----------------------------	------	-------------	-----------	-------------

MANAKPUR SHARIF

TOTAL (DDO)		1,41,83,825	16,66,668	1,58,50,493
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT HIGH SCHOOL	2202	12,93,962	2,36,980	15,30,942
-----------------------------	------	-----------	----------	-----------

MARAULI KALAN

***** -----
TOTAL (DDO) 12,93,962 2,36,980 15,30,942

HEADMASTER, GOVT HIGH SCHOOL 2202 1,28,82,248 18,52,346 1,47,34,594

MIANPUR

***** -----
TOTAL (DDO) 1,28,82,248 18,52,346 1,47,34,594

HEADMASTER, GOVT HIGH SCHOOL 2202 32,97,93,071 18,54,324 33,16,47,395

MUKANDPUR

NAME OF DEPARTMENT	NAME OF CHIEF 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)		32,97,93,071	18,54,324	33,16,47,395
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT HIGH SCHOOL	2202	1,28,97,955	15,43,406	1,44,41,361
		RADIALA				

		TOTAL (DDO)		34,26,91,026	33,97,730	34,60,88,756

HEADMASTER,GOVT HIGH SCHOOL	2202	74,94,970	8,60,956	83,55,926
-----------------------------	------	-----------	----------	-----------

RAMGARH RURKI

TOTAL (DDO)		74,94,970	8,60,956	83,55,926
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT HIGH SCHOOL	2202	1,59,62,883	20,81,988	1,80,44,871
-----------------------------	------	-------------	-----------	-------------

RASANHERI

TOTAL (DDO)		1,59,62,883	20,81,988	1,80,44,871
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT HIGH SCHOOL	2202	1,43,42,938	21,07,828	1,64,50,766
-----------------------------	------	-------------	-----------	-------------

SAIDPUR

***** -----

TOTAL (DDO)		1,43,42,938	21,07,828	1,64,50,766
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT HIGH SCHOOL 2202 2,47,51,632 28,67,576 2,76,19,208

SAKRULAPUR

***** -----

TOTAL (DDO)		2,47,51,632	28,67,576	2,76,19,208
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT HIGH SCHOOL SAR 2202 94,62,942 11,33,654 1,05,96,596

SEENI

***** -----

TOTAL (DDO)		94,62,942	11,33,654	1,05,96,596
-------------	--	-----------	-----------	-------------

HEADMASTER,GOVT HIGH SCHOOL	2202	79,41,324	10,45,484	89,86,808
-----------------------------	------	-----------	-----------	-----------

TASSIMBLI

GOVERNMENT OF PUNJAB

Page 197

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		79,41,324	10,45,484	89,86,808

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER,GOVT HIGH SCHOOL RANI 2202	1,58,27,991	19,95,566	1,78,23,557
---------------------------------------	-------------	-----------	-------------

MAJRA

TOTAL(DDO)	2,37,69,315	30,41,050	2,68,10,365
------------	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL 2202	1,05,35,247	13,80,156	1,19,15,403
-----------------------------------	-------------	-----------	-------------

(BOYS), BUTTER

TOTAL(DDO)	1,05,35,247	13,80,156	1,19,15,403
------------	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL 2202	8,84,60,731	1,14,97,755	9,99,58,486
-----------------------------------	-------------	-------------	-------------

(BOYS), GHALL KALAN

***** -----

TOTAL (DDO)		8,84,60,731	1,14,97,755	9,99,58,486
-------------	--	-------------	-------------	-------------

HEADMASTER, GOVT. HIGH SCHOOL	2202	57,69,317	7,24,530	64,93,847
-------------------------------	------	-----------	----------	-----------

(BOYS), JANDEANA WEST

***** -----

TOTAL (DDO)		57,69,317	7,24,530	64,93,847
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL	2202	3,82,236	0	3,82,236
-------------------------------	------	----------	---	----------

(BOYS), MALOUT MANDI HARJI RAM

***** -----

TOTAL (DDO)		3,82,236	0	3,82,236
-------------	--	----------	---	----------

HEADMASTER,GOVT. HIGH SCHOOL	2202	79,29,650	9,16,622	88,46,272
------------------------------	------	-----------	----------	-----------

(GIRLS), BHINDER KALAN

TOTAL(DDO)		79,29,650	9,16,622	88,46,272
------------	--	-----------	----------	-----------

HEADMASTER,GOVT. HIGH SCHOOL	2202	1,23,23,707	14,56,298	1,37,80,005
------------------------------	------	-------------	-----------	-------------

(GIRLS), KHOSA KOTLA

GOVERNMENT OF PUNJAB

Page 198

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

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

***** -----

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)	1,23,23,707	14,56,298	1,37,80,005
-----------	--------------------------	------------	-------------	-----------	-------------

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER,GOVT. HIGH SCHOOL	2202	56,81,067	7,27,488	64,08,555
------------------------------	------	-----------	----------	-----------

(GIRLS), KISHANPUR KALAN

***** -----

TOTAL(DDO)		1,80,04,774	21,83,786	2,01,88,560
------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL	2202	68,42,494	8,96,262	77,38,756
------------------------------	------	-----------	----------	-----------

(GIRLS), PATTO HIRA SINGH

***** -----

TOTAL (DDO)	68,42,494	8,96,262	77,38,756
-------------	-----------	----------	-----------

HEADMASTER,GOVT. HIGH SCHOOL , 2202	1,40,17,358	17,51,328	1,57,68,686
-------------------------------------	-------------	-----------	-------------

KARYAL

***** -----

TOTAL (DDO)	1,40,17,358	17,51,328	1,57,68,686
-------------	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL , 2202	1,75,90,421	27,02,486	2,02,92,907
-------------------------------------	-------------	-----------	-------------

LOHGARH

***** -----

TOTAL (DDO)	1,75,90,421	27,02,486	2,02,92,907
-------------	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL , 2202	33,30,89,870	4,91,62,342	38,22,52,212
-------------------------------------	--------------	-------------	--------------

MADHE KE

TOTAL (DDO)	33,30,89,870	4,91,62,342	38,22,52,212
-------------	--------------	-------------	--------------

HEADMASTER,GOVT. HIGH SCHOOL , 2202	2,84,63,878	27,75,315	3,12,39,193
-------------------------------------	-------------	-----------	-------------

MALLIANA

TOTAL (DDO)	2,84,63,878	27,75,315	3,12,39,193
-------------	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL , 2202	91,28,190	8,61,779	99,89,969
-------------------------------------	-----------	----------	-----------

MANAWAN

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		91,28,190	8,61,779	99,89,969
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER,GOVT. HIGH SCHOOL ,	2202	11,49,564	0	11,49,564
		MINIA				

		TOTAL(DDO)		1,02,77,754	8,61,779	1,11,39,533

HEADMASTER,GOVT. HIGH SCHOOL , 2202	1,02,96,495	10,39,127	1,13,35,622
-------------------------------------	-------------	-----------	-------------

NANGAL

TOTAL (DDO)	1,02,96,495	10,39,127	1,13,35,622
-------------	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL , 2202	1,00,76,312	13,08,116	1,13,84,428
-------------------------------------	-------------	-----------	-------------

RAOWAL MALAK KANGAN

TOTAL (DDO)	1,00,76,312	13,08,116	1,13,84,428
-------------	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL , 2202	1,24,02,614	14,06,438	1,38,09,052
-------------------------------------	-------------	-----------	-------------

TALWANDI MALLIAN

***** -----
TOTAL (DDO) 1,24,02,614 14,06,438 1,38,09,052

HEADMASTER,GOVT. HIGH SCHOOL , 2202 17,65,560 0 17,65,560
THALAKE

***** -----
TOTAL (DDO) 17,65,560 0 17,65,560

HEADMASTER,GOVT. HIGH SCHOOL 2235 18,89,523 4,58,471 23,47,994
GODHEWALI BASTI MOGA

***** -----
TOTAL (DDO) 18,89,523 4,58,471 23,47,994

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,90,39,631	18,82,830	2,09,22,461
--------------------------------	------	-------------	-----------	-------------

AJITWAL

GOVERNMENT OF PUNJAB

Page 200

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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)		1,90,39,631	18,82,830	2,09,22,461

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER,GOVT. HIGH SCHOOL,	2202	13,56,774	48,108	14,04,882
-------------------------------	------	-----------	--------	-----------

BABIHA BHAI

TOTAL (DDO)		2,03,96,405	19,30,938	2,23,27,343
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,59,43,744	11,10,426	1,70,54,170
-------------------------------	------	-------------	-----------	-------------

BADDUWAL

TOTAL (DDO)		1,59,43,744	11,10,426	1,70,54,170
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	61,80,765	7,07,772	68,88,537
-------------------------------	------	-----------	----------	-----------

BADHNI KHURD

***** -----
TOTAL (DDO) 61,80,765 7,07,772 68,88,537

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,23,42,840 12,57,098 1,35,99,938

BADIAN

***** -----
TOTAL (DDO) 1,23,42,840 12,57,098 1,35,99,938

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,15,11,604 12,50,742 1,27,62,346

BHULLERIAN

***** -----
TOTAL (DDO) 1,15,11,604 12,50,742 1,27,62,346

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,15,03,367 11,82,460 1,26,85,827

BODI WALA KHARAK SINGH

TOTAL(DDO) 1,15,03,367 11,82,460 1,26,85,827

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,69,11,411 23,27,365 1,92,38,776

BUGHIPURA

GOVERNMENT OF PUNJAB

Page 201

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)	1,69,11,411	23,27,365	1,92,38,776
	DEPARTMENT OF EDUCATION,				
	PUNJAB				

HEADMASTER,GOVT. HIGH SCHOOL,	2202	88,27,314	10,84,298	99,11,612
BULEPUR				
	2235	2,588	0	2,588

***** -----

TOTAL(DDO)		2,57,41,313	34,11,663	2,91,52,976
------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	41,19,408	3,61,512	44,80,920
CHAK KANIAN KALAN				

***** -----
TOTAL (DDO) 41,19,408 3,61,512 44,80,920

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	12,61,294	0	12,61,294
-------------------------------	------	-----------	---	-----------

CHARIK

TOTAL (DDO)		12,61,294	0	12,61,294
-------------	--	-----------	---	-----------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,18,92,486	12,38,624	1,31,31,110
-------------------------------	------	-------------	-----------	-------------

CHHATIANA

TOTAL (DDO)		1,18,92,486	12,38,624	1,31,31,110
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	4,64,368	0	4,64,368
-------------------------------	------	----------	---	----------

CHHOTA GHAR

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

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

		TOTAL (DDO)		4,64,368	0	4,64,368
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	75,83,807	8,73,210	84,57,017
	DEPARTMENT OF EDUCATION,	CHOTIAN				
	PUNJAB					

		TOTAL (DDO)		75,83,807	8,73,210	84,57,017

HEADMASTER,GOVT. HIGH SCHOOL,	2202	81,45,894	15,29,300	96,75,194
-------------------------------	------	-----------	-----------	-----------

CHUGANWAN

TOTAL (DDO)		81,45,894	15,29,300	96,75,194
-------------	--	-----------	-----------	-----------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	49,98,107	6,49,370	56,47,477
-------------------------------	------	-----------	----------	-----------

CHUGHA KALAN

TOTAL (DDO)		49,98,107	6,49,370	56,47,477
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,52,39,996	17,69,669	1,70,09,665
-------------------------------	------	-------------	-----------	-------------

DABWALI RUHRIAN WALI

***** -----

TOTAL (DDO) 1,52,39,996 17,69,669 1,70,09,665

HEADMASTER, GOVT. HIGH SCHOOL, 2202 68,58,808 7,90,614 76,49,422

DAGRU

***** -----

TOTAL (DDO) 68,58,808 7,90,614 76,49,422

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,37,33,254 17,23,188 1,54,56,442

DANE WALA

***** -----

TOTAL (DDO) 1,37,33,254 17,23,188 1,54,56,442

HEADMASTER,GOVT. HIGH SCHOOL, 2202 50,04,876 6,61,994 56,66,870

DARPUR

GOVERNMENT OF PUNJAB

Page 203

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				50,04,876	6,61,994	56,66,870

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,GOVT. HIGH SCHOOL, 2202 92,16,545 10,58,172 1,02,74,717

DEPARTMENT OF EDUCATION, DAULA

PUNJAB

***** -----
TOTAL (DDO) 1,42,21,421 17,20,166 1,59,41,587

HEADMASTER, GOVT. HIGH SCHOOL, 2202 75,51,045 8,44,001 83,95,046
DAULAT PURA NAWAN

***** -----
TOTAL (DDO) 75,51,045 8,44,001 83,95,046

HEADMASTER, GOVT. HIGH SCHOOL, 2202 6,500 0 6,500
DEMRU KHURD

***** -----
TOTAL (DDO) 6,500 0 6,500

HEADMASTER,GOVT. HIGH SCHOOL,	2202	60,05,215	9,03,212	69,08,427
-------------------------------	------	-----------	----------	-----------

DEON KHERA

TOTAL (DDO)		60,05,215	9,03,212	69,08,427
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,08,62,848	14,70,358	1,23,33,206
-------------------------------	------	-------------	-----------	-------------

DHALEKE

TOTAL (DDO)		1,08,62,848	14,70,358	1,23,33,206
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	12,12,808	0	12,12,808
-------------------------------	------	-----------	---	-----------

DHULKOT

***** -----

TOTAL (DDO)		12,12,808	0	12,12,808
-------------	--	-----------	---	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	52,26,334	7,02,686	59,29,020
--------------------------------	------	-----------	----------	-----------

DINA

***** -----

TOTAL (DDO)		52,26,334	7,02,686	59,29,020
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 204

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT. HIGH SCHOOL,	2202	70,83,019	8,17,460	79,00,479
	DEPARTMENT OF EDUCATION,	GAGGAR				
	PUNJAB					

*****	-----	-----	-----
TOTAL (DDO)	1,23,09,353	15,20,146	1,38,29,499

HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,24,24,258	29,73,212	2,53,97,470
GODE WALA				

*****	-----	-----	-----
TOTAL (DDO)	2,24,24,258	29,73,212	2,53,97,470

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,99,22,700	25,15,208	2,24,37,908
HUSNAR				

***** -----

TOTAL (DDO)	1,99,22,700	25,15,208	2,24,37,908
-------------	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL, 2202	86,91,702	11,19,882	98,11,584
INDER GARH			

***** -----

TOTAL (DDO)	86,91,702	11,19,882	98,11,584
-------------	-----------	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL, 2202	1,00,16,768	12,96,122	1,13,12,890
JAIMAL WALA			

***** -----

TOTAL (DDO)	1,00,16,768	12,96,122	1,13,12,890
-------------	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,74,85,282	23,22,011	1,98,07,293
-------------------------------	------	-------------	-----------	-------------

JALALABAD(EAST)

***** -----

TOTAL (DDO)		1,74,85,282	23,22,011	1,98,07,293
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,59,21,254	21,66,116	1,80,87,370
-------------------------------	------	-------------	-----------	-------------

JANER

***** -----

TOTAL (DDO)		1,59,21,254	21,66,116	1,80,87,370
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	51,57,781	6,66,594	58,24,375
-------------------------------	------	-----------	----------	-----------

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

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

JHANDEANA SARKI

TOTAL (DDO)				51,57,781	6,66,594	58,24,375
-------------	--	--	--	-----------	----------	-----------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	54,87,543	6,08,036	60,95,579
-----------	--------------------------	--------------------------------	------	-----------	----------	-----------

DEPARTMENT OF EDUCATION, KAKHAN WALI

PUNJAB

TOTAL (DDO)				54,87,543	6,08,036	60,95,579
-------------	--	--	--	-----------	----------	-----------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	8,834	0	8,834
-------------------------------	------	-------	---	-------

KALKE

TOTAL (DDO)		8,834	0	8,834
-------------	--	-------	---	-------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	45,83,839	5,71,269	51,55,108
-------------------------------	------	-----------	----------	-----------

KHANE KI KHAB

TOTAL (DDO)		45,83,839	5,71,269	51,55,108
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT. HIGH SCHOOL,	2235	10,33,408	1,96,806	12,30,214
-------------------------------	------	-----------	----------	-----------

KHELLON

TOTAL (DDO)	10,33,408	1,96,806	12,30,214
-------------	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL, 2202	1,53,37,130	20,26,666	1,73,63,796
-------------------------------------	-------------	-----------	-------------

KHOSA PANDO

TOTAL (DDO)	1,53,37,130	20,26,666	1,73,63,796
-------------	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL, 2202	50,73,808	7,48,554	58,22,362
-------------------------------------	-----------	----------	-----------

KHOTE

TOTAL (DDO)	50,73,808	7,48,554	58,22,362
-------------	-----------	----------	-----------

HEADMASTER,GOVT. HIGH SCHOOL, 2202 63,70,648 7,40,786 71,11,434

KHUDIAN GULAB SINGH

GOVERNMENT OF PUNJAB

Page 206

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		63,70,648	7,40,786	71,11,434

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER,GOVT. HIGH SCHOOL,	2202	52,69,555	6,68,732	59,38,287
-------------------------------	------	-----------	----------	-----------

KILI CHAHLAN

TOTAL (DDO)		1,16,40,203	14,09,518	1,30,49,721
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	99,24,334	12,78,168	1,12,02,502
-------------------------------	------	-----------	-----------	-------------

KINGARA

TOTAL (DDO)		99,24,334	12,78,168	1,12,02,502
-------------	--	-----------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,12,96,981	15,70,724	1,28,67,705
-------------------------------	------	-------------	-----------	-------------

KOTHI MALIAN WALA

***** -----

TOTAL (DDO)		1,12,96,981	15,70,724	1,28,67,705
-------------	--	-------------	-----------	-------------

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	1,38,73,719	16,18,880	1,54,92,599
KURAI WALA				

***** -----

TOTAL (DDO)		1,38,73,719	16,18,880	1,54,92,599
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	75,33,758	9,80,294	85,14,052
-------------------------------	------	-----------	----------	-----------

KUSSA

TOTAL (DDO)		75,33,758	9,80,294	85,14,052
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	34,41,168	4,39,894	38,81,062
-------------------------------	------	-----------	----------	-----------

KUTTIAN WALI

GOVERNMENT OF PUNJAB

Page 207

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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)	34,41,168	4,39,894	38,81,062
	DEPARTMENT OF EDUCATION,				
	PUNJAB				

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,24,73,457	14,49,982	1,39,23,439
LAL BHAI				

***** -----

TOTAL(DDO)		1,59,14,625	18,89,876	1,78,04,501
------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	37,33,901	4,61,934	41,95,835
LALEH				

***** -----
TOTAL (DDO) 37,33,901 4,61,934 41,95,835

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,65,69,155 18,19,866 1,83,89,021
MADHIR

***** -----
TOTAL (DDO) 1,65,69,155 18,19,866 1,83,89,021

HEADMASTER, GOVT. HIGH SCHOOL, 2202 83,88,281 11,87,686 95,75,967
MAHESHRI

***** -----
TOTAL (DDO) 83,88,281 11,87,686 95,75,967

HEADMASTER,GOVT. HIGH SCHOOL,	2202	12,13,391	0	12,13,391
-------------------------------	------	-----------	---	-----------

MAHNNI KHERA

***** -----

TOTAL (DDO)		12,13,391	0	12,13,391
-------------	--	-----------	---	-----------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,73,41,083	35,31,765	3,08,72,848
-------------------------------	------	-------------	-----------	-------------

MALOUT PIND

***** -----

TOTAL (DDO)		2,73,41,083	35,31,765	3,08,72,848
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,23,77,799	12,81,842	1,36,59,641
-------------------------------	------	-------------	-----------	-------------

MALWALA KOTRA WALA

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		1,23,77,799	12,81,842	1,36,59,641
-----------	--------------------------	------------	--	-------------	-----------	-------------

DEPARTMENT OF EDUCATION,

PUNJAB

		HEADMASTER,GOVT. HIGH SCHOOL,	2202	65,77,380	7,75,188	73,52,568
--	--	-------------------------------	------	-----------	----------	-----------

MANN

TOTAL (DDO)		1,89,55,179	20,57,030	2,10,12,209
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,11,68,636	25,84,289	2,37,52,925
-------------------------------	------	-------------	-----------	-------------

MEHMOOD KHERA

TOTAL (DDO)		2,11,68,636	25,84,289	2,37,52,925
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,80,24,113	22,54,786	2,02,78,899
-------------------------------	------	-------------	-----------	-------------

MEHRON

TOTAL (DDO)		1,80,24,113	22,54,786	2,02,78,899
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	89,51,414	9,95,234	99,46,648
-------------------------------	------	-----------	----------	-----------

MIDDA

***** -----

TOTAL (DDO)	89,51,414	9,95,234	99,46,648
-------------	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL, 2202	56,22,207	6,37,478	62,59,685
-------------------------------------	-----------	----------	-----------

MOHLAN

***** -----

TOTAL (DDO)	56,22,207	6,37,478	62,59,685
-------------	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL, 2202	60,50,426	7,64,718	68,15,144
-------------------------------------	-----------	----------	-----------

NANAKSAR (GHOLIA)

***** -----

TOTAL (DDO)	60,50,426	7,64,718	68,15,144
-------------	-----------	----------	-----------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	99,06,388	12,34,122	1,11,40,510
-------------------------------	------	-----------	-----------	-------------

PEORI

GOVERNMENT OF PUNJAB

Page 209

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		99,06,388	12,34,122	1,11,40,510

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER,GOVT. HIGH SCHOOL,	2202	59,60,605	5,79,596	65,40,201
-------------------------------	------	-----------	----------	-----------

RAMU WALA KALAN

TOTAL (DDO)		1,58,66,993	18,13,718	1,76,80,711
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	59,25,404	6,88,310	66,13,714
-------------------------------	------	-----------	----------	-----------

RANI WALA

TOTAL (DDO)		59,25,404	6,88,310	66,13,714
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	67,21,603	8,57,808	75,79,411
-------------------------------	------	-----------	----------	-----------

SAFFU WALA

***** -----

TOTAL (DDO)		67,21,603	8,57,808	75,79,411
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	68,69,827	8,66,538	77,36,365
SAHIB CHAND				

***** -----

TOTAL (DDO)		68,69,827	8,66,538	77,36,365
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,30,87,296	17,17,416	1,48,04,712
SALINA				

***** -----

TOTAL (DDO)		1,30,87,296	17,17,416	1,48,04,712
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,93,25,144	25,56,891	2,18,82,035
-------------------------------	------	-------------	-----------	-------------

SIKHA WALA

	2235	1,25,089	0	1,25,089
--	------	----------	---	----------

TOTAL (DDO)		1,94,50,233	25,56,891	2,20,07,124
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,18,86,113	27,14,238	2,46,00,351
-------------------------------	------	-------------	-----------	-------------

SINGHA WALA

GOVERNMENT OF PUNJAB

Page 210

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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) 2,18,86,113 27,14,238 2,46,00,351

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,07,54,199 12,35,752 1,19,89,951

DEPARTMENT OF EDUCATION, SURE WALA

PUNJAB

TOTAL (DDO) 1,07,54,199 12,35,752 1,19,89,951

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,15,02,586 14,23,998 1,29,26,584

TATARIE WALA

TOTAL (DDO)	1,15,02,586	14,23,998	1,29,26,584
-------------	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL, 2202	390	0	390
-------------------------------------	-----	---	-----

THARAJ

***** -----

TOTAL (DDO)	390	0	390
-------------	-----	---	-----

HEADMASTER, GURU NANAK GIRLS HIGH 2202	23,16,341	0	23,16,341
--	-----------	---	-----------

SCHOOL MUKARIAN

***** -----

TOTAL (DDO)	23,16,341	0	23,16,341
-------------	-----------	---	-----------

HEADMASTER, GURU NANAK KHALSA 2202	28,68,583	2,71,828	31,40,411
------------------------------------	-----------	----------	-----------

HIGH SCHOOL, THAKHAT PURA

***** -----
TOTAL (DDO) 28,68,583 2,71,828 31,40,411

HEADMASTER, HDN HIGH SCHOOL 2202 35,21,075 3,44,245 38,65,320

HARINA

***** -----
TOTAL (DDO) 35,21,075 3,44,245 38,65,320

HEADMASTER, HIGH SCHOOL, SHAHWALA 2202 1,41,16,303 17,20,955 1,58,37,258

***** -----
TOTAL (DDO) 1,41,16,303 17,20,955 1,58,37,258

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,INDIRA HIGH SCHOOL, KAINOR	2202	11,69,514	1,46,739	13,16,253

TOTAL (DDO)				1,52,85,817	18,67,694	1,71,53,511
		HEADMASTER,KALAR KHALSA HIGH SCHOOL HARINA	2202	8,21,627	0	8,21,627

2235	2,00,000	0	2,00,000
------	----------	---	----------

***** -----

TOTAL (DDO)	10,21,627	0	10,21,627
-------------	-----------	---	-----------

HEADMASTER, KHALSA CO-EDUCATION	2202	28,82,500	2,90,253	31,72,753
---------------------------------	------	-----------	----------	-----------

HIGH SCHOOL, BADDRN

***** -----

TOTAL (DDO)	28,82,500	2,90,253	31,72,753
-------------	-----------	----------	-----------

HEADMASTER, KHALSA GIRLS HIGH	2202	46,63,916	4,84,210	51,48,126
-------------------------------	------	-----------	----------	-----------

SCHOOL, DORAHA

***** -----

TOTAL (DDO)	46,63,916	4,84,210	51,48,126
-------------	-----------	----------	-----------

HEADMASTER, KHALSA GIRLS HIGH	2202	23,33,729	2,35,436	25,69,165
-------------------------------	------	-----------	----------	-----------

SCHOOL, MOGA

TOTAL (DDO)		23,33,729	2,35,436	25,69,165
-------------	--	-----------	----------	-----------

HEADMASTER, KHALSA GIRLS HIGH	2202	17,01,845	2,11,724	19,13,569
-------------------------------	------	-----------	----------	-----------

SCHOOL, MORINDA

TOTAL (DDO)		17,01,845	2,11,724	19,13,569
-------------	--	-----------	----------	-----------

HEADMASTER, KHALSA HIGH SCHOOL,	2202	2,84,264	60,093	3,44,357
---------------------------------	------	----------	--------	----------

MADPUR

TOTAL (DDO)

2,84,264

60,093

3,44,357

GOVERNMENT OF PUNJAB

Page 212

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 HIGH SCHOOL,	2202	6,30,353	1,42,814	7,73,167
	DEPARTMENT OF EDUCATION,	TOOSA				
	PUNJAB					

TOTAL (DDO)		6,30,353	1,42,814	7,73,167
-------------	--	----------	----------	----------

HEADMASTER, KHALSA HIGH	2202	46,67,121	6,93,480	53,60,601
-------------------------	------	-----------	----------	-----------

SCHOOL, MANSA

TOTAL (DDO)		46,67,121	6,93,480	53,60,601
-------------	--	-----------	----------	-----------

HEADMASTER, L.S.D. HIGH SCHOOL	2202	43,55,478	4,27,394	47,82,872
--------------------------------	------	-----------	----------	-----------

BASSI DAULAT KHAN

TOTAL (DDO)		43,55,478	4,27,394	47,82,872
-------------	--	-----------	----------	-----------

HEADMASTER, MAI BHAGWATI GIRLS	2202	45,74,463	4,16,396	49,90,859
--------------------------------	------	-----------	----------	-----------

HIGH SCHOOL HARINA

***** -----
TOTAL (DDO) 45,74,463 4,16,396 49,90,859

HEADMASTER, P.S. KHALSA N.H. 2202 63,18,069 6,37,906 69,55,975

SCHOOL

***** -----
TOTAL (DDO) 63,18,069 6,37,906 69,55,975

HEADMASTER, S D HIGH SCHOOL 2202 50,76,423 6,41,723 57,18,146

FAZILKA

***** -----
TOTAL (DDO) 50,76,423 6,41,723 57,18,146

HEADMASTER, S.B.B.S. (LAHORE)	2202	6,79,503	1,52,478	8,31,981
-------------------------------	------	----------	----------	----------

KHALSA HIGH SCHOOL, JAGRAON

TOTAL (DDO)		6,79,503	1,52,478	8,31,981
-------------	--	----------	----------	----------

HEADMASTER, S.D. HIGH SCHOOL,	2202	8,57,038	0	8,57,038
-------------------------------	------	----------	---	----------

MAUR MANDI

GOVERNMENT OF PUNJAB

Page 213

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

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

TOTAL (DDO) 8,57,038 0 8,57,038

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, S.K.C.S.D. PRIMARY 2202 1,95,548 0 1,95,548

DEPARTMENT OF EDUCATION, SCHOOL, TARN TARAN

PUNJAB

2235 1,67,761 88,908 2,56,669

TOTAL (DDO) 3,63,309 88,908 4,52,217

HEADMASTER, S.S. JAIN GIRLS HIGH 2202 8,94,959 1,08,823 10,03,782

SCHOOL, MANSA

***** -----
TOTAL (DDO) 8,94,959 1,08,823 10,03,782

HEADMASTER, SANATAN DHARAM 2235 1,38,077 45,434 1,83,511

PRIMARY SCHOOL, TARN TARAN

***** -----
TOTAL (DDO) 1,38,077 45,434 1,83,511

HEADMASTER, SARGODHA KHALSA 2202 5,35,614 2,10,614 7,46,228

CO-EDU HIGH SCHOOL

***** -----
TOTAL (DDO) 5,35,614 2,10,614 7,46,228

HEADMASTER, SARGODHA KHALSA HIGH	2202	46,25,241	17,75,277	64,00,518
----------------------------------	------	-----------	-----------	-----------

SCHOOL

TOTAL (DDO)		46,25,241	17,75,277	64,00,518
-------------	--	-----------	-----------	-----------

HEADMASTER, SAS KHALSA HIGH	2202	36,17,255	3,59,627	39,76,882
-----------------------------	------	-----------	----------	-----------

SCHOOL, PALDI

	2235	13,792	0	13,792
--	------	--------	---	--------

TOTAL (DDO)		36,31,047	3,59,627	39,90,674
-------------	--	-----------	----------	-----------

HEADMASTER, SATANTAN DHARAM HIGH	2202	63,244	81,104	1,44,348
----------------------------------	------	--------	--------	----------

SCHOOL, TARN TARAN

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,SATANTAN DHARAM HIGH	2235	6,84,200	0	6,84,200
	DEPARTMENT OF EDUCATION,	SCHOOL, TARN TARAN				
	PUNJAB					

	TOTAL (DDO)			7,47,444	81,104	8,28,548
	HEADMASTER,SBAC HIGH SCHOOL		2202	80,15,366	11,85,664	92,01,030
	BAJWAR					

***** -----

TOTAL (DDO)		80,15,366	11,85,664	92,01,030
-------------	--	-----------	-----------	-----------

HEADMASTER, SHGN HIGH SCHOOL	2202	11,56,221	1,20,005	12,76,226
GARHDIWALA				

***** -----

TOTAL (DDO)		11,56,221	1,20,005	12,76,226
-------------	--	-----------	----------	-----------

HEADMASTER, SHRI GURU SINGH SABHA	2202	3,07,90,805	40,82,111	3,48,72,916
SCHOOL, MODEL TOWN				

	2235	4,64,734	0	4,64,734
--	------	----------	---	----------

***** -----

TOTAL (DDO)		3,12,55,539	40,82,111	3,53,37,650
-------------	--	-------------	-----------	-------------

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

HEADMASTER,SIKH GIRLS HIGH 2202	21,66,265	2,24,911	23,91,176
---------------------------------	-----------	----------	-----------

SCHOOL, JAGRAON

TOTAL (DDO)	21,66,265	2,24,911	23,91,176
-------------	-----------	----------	-----------

HEADMASTER,SIKH GIRLS HIGH 2202	3,49,991	0	3,49,991
---------------------------------	----------	---	----------

SCHOOL, JASPALON

TOTAL(DDO)

3,49,991

0

3,49,991

GOVERNMENT OF PUNJAB

Page 215

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,SIKH GIRLS HIGH	2202	16,69,141	1,88,662	18,57,803

DEPARTMENT OF EDUCATION, SCHOOL, SIDHWAN KHURD

PUNJAB

TOTAL (DDO)		16,69,141	1,88,662	18,57,803
-------------	--	-----------	----------	-----------

HEADMASTER, SINGH SABHA KANYA	2202	11,67,879	2,62,266	14,30,145
-------------------------------	------	-----------	----------	-----------

PATHSHALA, ABOHAR

***** -----

TOTAL (DDO)		11,67,879	2,62,266	14,30,145
-------------	--	-----------	----------	-----------

HEADMISTRESS, GOVERNMENT HIGH	2202	1,61,56,357	22,34,132	1,83,90,489
-------------------------------	------	-------------	-----------	-------------

SCHOOL, GILL PATTI

***** -----

TOTAL (DDO)		1,61,56,357	22,34,132	1,83,90,489
-------------	--	-------------	-----------	-------------

HEADMISTRESS, KHALSA GIRLS HIGH	2202	8,43,237	0	8,43,237
---------------------------------	------	----------	---	----------

SCHOOL, KILARAIPUR

TOTAL (DDO)		8,43,237	0	8,43,237
-------------	--	----------	---	----------

HEADMISTRESS, S.D. GIRLS HIGH	2202	69,01,907	7,01,044	76,02,951
-------------------------------	------	-----------	----------	-----------

SCHOOL, HARIDEV MANDIR

TOTAL (DDO)		69,01,907	7,01,044	76,02,951
-------------	--	-----------	----------	-----------

HEASMASTER, GOVERNMENT HIGH	2202	1,23,29,383	16,68,802	1,39,98,185
-----------------------------	------	-------------	-----------	-------------

SCHOOL PANUWAL JATTAN

	2235	2,39,984	0	2,39,984
--	------	----------	---	----------

TOTAL (DDO) 1,25,69,367 16,68,802 1,42,38,169

HEASMASTER, GOVERNMENT HIGH 2202 76,98,210 9,83,500 86,81,710

SCHOOL, WRAICH

TOTAL (DDO) 76,98,210 9,83,500 86,81,710

MANAGER, DAV HIGH SCHOOL, 2202 33,03,800 4,14,400 37,18,200

GOVERNMENT OF PUNJAB

Page 216

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

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

DERABASSI

TOTAL (DDO) 33,03,800 4,14,400 37,18,200

EDUCATION SECRETARY TO GOVERNMENT, MANAGER,SS JAIN (G) HIGH SCHOOL, 2202 6,71,400 0 6,71,400

DEPARTMENT OF EDUCATION, DERABASSI

PUNJAB

TOTAL (DDO) 6,71,400 0 6,71,400

MANAGER, TRAINING SCHOOL FOR 2202 10,51,680 1,03,269 11,54,949

VILLAGE TEACHERS, MOGA

***** -----

TOTAL (DDO) 10,51,680 1,03,269 11,54,949

PRINCIPAL, DISTRICT INSTITUTE OF 2202 5,82,500 1,51,100 7,33,600

EDUCATION AND TRAINING,

BUDHANPUR, MOHALI, DISTRICT

INSTITUTE OF EDUCATION AND

TRAINING, BUDHANPUR, MOHALI

2235 33,278 0 33,278

***** -----

TOTAL (DDO) 6,15,778 1,51,100 7,66,878

PRINCIPAL, DISTRICT INSTITUTE OF 2235 29,858 0 29,858

EDUCATION AND TRAINING, CHEEMA

JODHPUR, (BARNALA),DISTRICT

INSTITUTE OF EDUCATION AND

TRAINING, CHEEMA JODHPUR,

BARNALA

TOTAL (DDO)

29,858

0

29,858

PRINCIPAL, DISTRICT INSTITUTE OF 2235

2,62,744

0

2,62,744

EDUCATION AND TRAINING, KAIRON,

TARN TARAN,DISTRICT INSTITUTE OF

EDUCATION AND TRAINING, KAIRON,

TARN TARAN

TOTAL (DDO)

2,62,744

0

2,62,744

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, NAURA (SBS NAGAR),PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, NAURA	2235	5,694	0	5,694

TOTAL (DDO)				2,68,438	0	2,68,438

PRINCIPAL, DISTRICT INSTITUTE OF 2202	19,16,770	3,29,802	22,46,572
---------------------------------------	-----------	----------	-----------

EDUCATION AND TRAINING, SHRI

MUKTSAR SAHIB, DISTRICT

INSTITUTE OF EDUCATION AND

TRAINING, SHRI MUKTSAR SAHIB

2235	16,156	0	16,156
------	--------	---	--------

TOTAL (DDO)	19,32,926	3,29,802	22,62,728
-------------	-----------	----------	-----------

PRINCIPAL, .GOVERNMENT SR.SEC. 2202	1,77,43,441	21,27,774	1,98,71,215
-------------------------------------	-------------	-----------	-------------

SCHOOL, KALYAN SUKHA

TOTAL (DDO)	1,77,43,441	21,27,774	1,98,71,215
-------------	-------------	-----------	-------------

PRINCIPAL,A.S. HIGHER SECONDERY 2202	1,01,01,188	10,15,508	1,11,16,696
--------------------------------------	-------------	-----------	-------------

SCHOOL MUKARIAN

TOTAL(DDO)	1,01,01,188	10,15,508	1,11,16,696
------------	-------------	-----------	-------------

PRINCIPAL,ARYA GIRLS HIGHER SEC. 2202	30,69,671	8,42,423	39,12,094
---------------------------------------	-----------	----------	-----------

SCHOOL, LUDHIANA

TOTAL(DDO)	30,69,671	8,42,423	39,12,094
------------	-----------	----------	-----------

PRINCIPAL, DHUDIAL KHALSA S.S.S., 2202	78,56,918	9,85,677	88,42,595
--	-----------	----------	-----------

PATIALA

TOTAL (DDO) 78,56,918 9,85,677 88,42,595

PRINCIPAL, DRM SR. SEC. SCHOOL BTD 2202 3,69,29,913 51,42,751 4,20,72,664

2235 83,363 5,36,807 6,20,170

GOVERNMENT OF PUNJAB

Page 218

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		3,70,13,276	56,79,558	4,26,92,834
-----------	--------------------------	-------------	--	-------------	-----------	-------------

DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL,G.G.S.S.SCHOOL, SANAUR 2202		2,52,90,049	34,61,853	2,87,51,902
---------------------------------------	--	-------------	-----------	-------------

2235		10,205	0	10,205
------	--	--------	---	--------

TOTAL (DDO)		6,23,13,530	91,41,411	7,14,54,941
-------------	--	-------------	-----------	-------------

PRINCIPAL,G.S.S.S., AJRAWAR 2202		15,40,20,725	1,94,36,141	17,34,56,866
----------------------------------	--	--------------	-------------	--------------

2235		2,35,093	0	2,35,093
------	--	----------	---	----------

TOTAL (DDO)		15,42,55,818	1,94,36,141	17,36,91,959
-------------	--	--------------	-------------	--------------

PRINCIPAL,G.S.S.S., AJUNA 2202		1,25,45,459	13,84,174	1,39,29,633
--------------------------------	--	-------------	-----------	-------------

BASANTPURA

2235	27,382	0	27,382
------	--------	---	--------

TOTAL (DDO)	1,25,72,841	13,84,174	1,39,57,015
-------------	-------------	-----------	-------------

PRINCIPAL,G.S.S.S., BHAGWANPUR 2202	1,52,02,066	18,88,396	1,70,90,462
-------------------------------------	-------------	-----------	-------------

JATTAN

TOTAL (DDO)	1,52,02,066	18,88,396	1,70,90,462
-------------	-------------	-----------	-------------

PRINCIPAL,G.S.S.S., CHANDU MAJRA 2202	91,63,540	12,08,680	1,03,72,220
---------------------------------------	-----------	-----------	-------------

TOTAL (DDO)	91,63,540	12,08,680	1,03,72,220
-------------	-----------	-----------	-------------

PRINCIPAL,G.S.S.S., DITTPUR 2202	1,92,59,212	24,60,413	2,17,19,625
----------------------------------	-------------	-----------	-------------

JATTAN

***** -----
TOTAL (DDO) 1,92,59,212 24,60,413 2,17,19,625

PRINCIPAL, G.S.S.S., 2202 9,49,05,376 1,29,11,741 10,78,17,117

MULTIPURPOSE, PATIALA
2235 1,59,670 0 1,59,670

***** -----
TOTAL (DDO) 9,50,65,046 1,29,11,741 10,79,76,787

GOVERNMENT OF PUNJAB

Page 219

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

NAME OF 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,G.S.S.S., TRIPRI	2071	36,07,409	12,70,570	48,77,979
	2202	5,77,55,596	76,22,207	6,53,77,803
	2235	4,95,814	0	4,95,814

***** -----

TOTAL (DDO)		6,18,58,819	88,92,777	7,07,51,596
-------------	--	-------------	-----------	-------------

PRINCIPAL,G.S.S.S., CHAREWAN	2202	1,01,09,117	12,97,126	1,14,06,243
------------------------------	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		1,01,09,117	12,97,126	1,14,06,243
-------------	--	-------------	-----------	-------------

PRINCIPAL,G.S.S.S., DODA	2202	3,57,09,411	41,91,352	3,99,00,763
--------------------------	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		3,57,09,411	41,91,352	3,99,00,763
-------------	--	-------------	-----------	-------------

PRINCIPAL,G.S.S.SCHOOL, K.F.G.	2202	2,63,58,648	36,01,873	2,99,60,521
--------------------------------	------	-------------	-----------	-------------

PATHANKOT

2235	2,75,945	0	2,75,945
------	----------	---	----------

TOTAL (DDO)	2,66,34,593	36,01,873	3,02,36,466
-------------	-------------	-----------	-------------

PRINCIPAL, GAD GIRLS HIGH SCHOOL, 2202	39,18,138	4,94,396	44,12,534
--	-----------	----------	-----------

PATHANKOT

TOTAL (DDO)	39,18,138	4,94,396	44,12,534
-------------	-----------	----------	-----------

PRINCIPAL, GADRI BABA HARMAN 2202	2,34,81,987	29,87,880	2,64,69,867
-----------------------------------	-------------	-----------	-------------

SINGH GOVERNMENT HIGH SCHOOL,

KALASANGHIA

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA	2235	22,401	0	22,401

		TOTAL (DDO)		2,35,04,388	29,87,880	2,64,92,268
		PRINCIPAL, GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA	2202	3,12,77,400	37,04,522	3,49,81,922

2235	8,59,126	0	8,59,126
------	----------	---	----------

TOTAL (DDO)	3,21,36,526	37,04,522	3,58,41,048
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND	2202	1,83,18,314	22,42,035	2,05,60,349
--	------	-------------	-----------	-------------

SCHOOL, BARA PIND

TOTAL (DDO)	1,83,18,314	22,42,035	2,05,60,349
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	2202	45,87,654	5,47,054	51,34,708
---	------	-----------	----------	-----------

SENIOR SECONDARY SCHOOL

TOTAL (DDO)	45,87,654	5,47,054	51,34,708
-------------	-----------	----------	-----------

PRINCIPAL, GOVERNMENT GIRLS SR.	2202	3,77,29,565	50,28,786	4,27,58,351
---------------------------------	------	-------------	-----------	-------------

SEC. SCHOOL, GILL

	2235	1,62,450	0	1,62,450
--	------	----------	---	----------

TOTAL (DDO)		3,78,92,015	50,28,786	4,29,20,801
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS SR.	2202	2,47,14,798	34,41,625	2,81,56,423
---------------------------------	------	-------------	-----------	-------------

SEC. SCHOOL, MACHHIWARA

TOTAL (DDO)		2,47,14,798	34,41,625	2,81,56,423
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS SR.	2202	2,42,29,409	30,56,807	2,72,86,216
---------------------------------	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		3,86,44,166	48,76,286	4,35,20,452
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT HIGH SCHOOL 2202		1,27,45,060	15,72,086	1,43,17,146
--	--	-------------	-----------	-------------

JUJHAR CHATHIAL

	2235	2,00,000	0	2,00,000
--	------	----------	---	----------

***** -----

TOTAL (DDO)		1,29,45,060	15,72,086	1,45,17,146
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT HIGH	2235	16,418	0	16,418
----------------------------	------	--------	---	--------

SCHOOL, SITTOGANO

***** -----

TOTAL (DDO)		16,418	0	16,418
-------------	--	--------	---	--------

PRINCIPAL, GOVERNMENT J.B.T.	2202	1,10,13,240	13,42,124	1,23,55,364
SCHOOL, BUDHLADA				

	2235	2,07,500	0	2,07,500
--	------	----------	---	----------

TOTAL (DDO)		1,12,20,740	13,42,124	1,25,62,864
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT S.R SEC.	2202	34,66,87,168	4,34,81,212	39,01,68,380
SCHOOL, JANDWALA BHIMESHAN				

	2235	15,38,039	0	15,38,039
--	------	-----------	---	-----------

TOTAL (DDO)		34,82,25,207	4,34,81,212	39,17,06,419
-------------	--	--------------	-------------	--------------

PRINCIPAL, GOVERNMENT SENIOR	2202	3,63,21,625	46,19,704	4,09,41,329
------------------------------	------	-------------	-----------	-------------

SCHOOL, PATHANKOT

	2235	8,35,774	12,000	8,47,774
--	------	----------	--------	----------

TOTAL (DDO)		3,71,57,399	46,31,704	4,17,89,103
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,47,67,760	32,42,419	2,80,10,179
------------------------------	------	-------------	-----------	-------------

SECNDARY SCHOOL, MULLANPUR

	2235	11,286	0	11,286
--	------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 222

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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)		2,47,79,046	32,42,419	2,80,21,465
-----------	--------------------------	------------	--	-------------	-----------	-------------

DEPARTMENT OF EDUCATION,

PUNJAB

	PRINCIPAL, GOVERNMENT SENIOR	2202		95,10,849	20,000	95,30,849
--	------------------------------	------	--	-----------	--------	-----------

SECONDARU SCHOOL, GOHARWAR

		2235		0	53,350	53,350
--	--	------	--	---	--------	--------

	TOTAL(DDO)			3,42,89,895	33,15,769	3,76,05,664
--	------------	--	--	-------------	-----------	-------------

	PRINCIPAL, GOVERNMENT SENIOR	2235		44,025	0	44,025
--	------------------------------	------	--	--------	---	--------

SECONDARY SCHOOL

***** -----
TOTAL (DDO) 44,025 0 44,025

PRINCIPAL, GOVERNMENT SENIOR 2202 2,18,12,386 31,34,415 2,49,46,801

SECONDARY SCHOOL BASSI WAZID

2235 32,829 12,410 45,239

***** -----
TOTAL (DDO) 2,18,45,215 31,46,825 2,49,92,040

PRINCIPAL, GOVERNMENT SENIOR 2202 1,62,92,668 20,75,808 1,83,68,476

SECONDARY SCHOOL, CHAK BANWALA

2235 6,90,544 0 6,90,544

***** -----

TOTAL (DDO) 1,69,83,212 20,75,808 1,90,59,020

PRINCIPAL, GOVERNMENT SR. SEC 2202 1,79,59,023 21,69,586 2,01,28,609

SCHOOL, HAZARA

2235 22,000 0 22,000

***** -----

TOTAL (DDO) 1,79,81,023 21,69,586 2,01,50,609

PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,49,16,306 31,79,654 2,80,95,960

SCHOOL, LALO WALI

2235 1,19,062 0 1,19,062

***** -----

TOTAL (DDO) 2,50,35,368 31,79,654 2,82,15,022

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	4,54,50,135	56,48,320	5,10,98,455
	DEPARTMENT OF EDUCATION,	SCHOOL(BOYS), KOTKOPURA				
	PUNJAB					
			2235	10,05,645	0	10,05,645
*****				-----		
	TOTAL (DDO)			4,64,55,780	56,48,320	5,21,04,100

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,92,43,144	25,02,214	2,17,45,358
--------------------------------	------	-------------	-----------	-------------

SCHOOL(GIRLS), GOSLAN

	2235	1,13,568	25,540	1,39,108
--	------	----------	--------	----------

TOTAL(DDO)		1,93,56,712	25,27,754	2,18,84,466
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	88,17,708	14,91,138	1,03,08,846
--------------------------------	------	-----------	-----------	-------------

SCHOOL, AZAMWALA

TOTAL(DDO)		88,17,708	14,91,138	1,03,08,846
------------	--	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,17,14,431	13,45,274	1,30,59,705
--------------------------------	------	-------------	-----------	-------------

SCHOOL, BHAGGU

2235	2,40,099	0	2,40,099
------	----------	---	----------

TOTAL (DDO)	1,19,54,530	13,45,274	1,32,99,804
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC. 2202	61,41,654	7,00,026	68,41,680
-------------------------------------	-----------	----------	-----------

SCHOOL, BHANI BARINGAN

TOTAL (DDO)	61,41,654	7,00,026	68,41,680
-------------	-----------	----------	-----------

PRINCIPAL, GOVERNMENT SR. SEC. 2202	1,09,03,474	14,99,756	1,24,03,230
-------------------------------------	-------------	-----------	-------------

SCHOOL, BHUTTA

TOTAL (DDO)	1,09,03,474	14,99,756	1,24,03,230
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	83,65,890	9,56,514	93,22,404
--------------------------------	------	-----------	----------	-----------

SCHOOL, CHAKKAR

GOVERNMENT OF PUNJAB

Page 224

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

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

TOTAL (DDO)				83,65,890	9,56,514	93,22,404
-------------	--	--	--	-----------	----------	-----------

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,40,60,824	20,89,491	1,61,50,315
-----------	--------------------------	--------------------------------	------	-------------	-----------	-------------

DEPARTMENT OF EDUCATION, SCHOOL, CHAND BHAN

PUNJAB

	2235	74,053	0	74,053
--	------	--------	---	--------

TOTAL (DDO)		2,25,00,767	30,46,005	2,55,46,772
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,08,39,855	12,45,705	1,20,85,560
--------------------------------	------	-------------	-----------	-------------

SCHOOL, CHAUNTA

TOTAL (DDO)		1,08,39,855	12,45,705	1,20,85,560
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,29,43,814	14,95,686	1,44,39,500
--------------------------------	------	-------------	-----------	-------------

SCHOOL, CHUCHAK WIND

	2235	32,190	0	32,190
--	------	--------	---	--------

***** -----

TOTAL (DDO)		1,29,76,004	14,95,686	1,44,71,690
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,21,31,619	14,17,032	1,35,48,651
--------------------------------	------	-------------	-----------	-------------

SCHOOL, GHUDANI KALAN

***** -----

TOTAL (DDO)		1,21,31,619	14,17,032	1,35,48,651
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,22,29,366	15,07,934	1,37,37,300
--------------------------------	------	-------------	-----------	-------------

SCHOOL, GIDDER WINDI

	2235	3,732	0	3,732
--	------	-------	---	-------

***** -----

TOTAL (DDO)		1,22,33,098	15,07,934	1,37,41,032
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,18,52,524	15,05,932	1,33,58,456
--------------------------------	------	-------------	-----------	-------------

SCHOOL, HANS KALAN

TOTAL (DDO)		1,18,52,524	15,05,932	1,33,58,456
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,39,72,232	19,49,202	1,59,21,434
--------------------------------	------	-------------	-----------	-------------

SCHOOL, HASSANPUR

GOVERNMENT OF PUNJAB

Page 225

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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,	PRINCIPAL, GOVERNMENT SR. SEC.	2235	36,000	0	36,000
-----------	--------------------------	--------------------------------	------	--------	---	--------

DEPARTMENT OF EDUCATION, SCHOOL, HASSANPUR

PUNJAB

TOTAL (DDO)				1,40,08,232	19,49,202	1,59,57,434
-------------	--	--	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.			2202	95,46,857	13,14,914	1,08,61,771
--------------------------------	--	--	------	-----------	-----------	-------------

SCHOOL, ISSRU

			2235	2,438	0	2,438
--	--	--	------	-------	---	-------

TOTAL (DDO)				95,49,295	13,14,914	1,08,64,209
-------------	--	--	--	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	83,08,901	10,11,221	93,20,122
--------------------------------	------	-----------	-----------	-----------

SCHOOL, JATANA

	2235	14,58,859	0	14,58,859
--	------	-----------	---	-----------

TOTAL (DDO)		97,67,760	10,11,221	1,07,78,981
-------------	--	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,62,82,000	21,27,554	1,84,09,554
--------------------------------	------	-------------	-----------	-------------

SCHOOL, KADON

	2235	10,130	0	10,130
--	------	--------	---	--------

TOTAL (DDO)		1,62,92,130	21,27,554	1,84,19,684
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,26,28,504	16,35,631	1,42,64,135
--------------------------------	------	-------------	-----------	-------------

SCHOOL, KARANDI

2235	11,205	0	11,205
------	--------	---	--------

TOTAL (DDO)	1,26,39,709	16,35,631	1,42,75,340
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,25,45,321	17,06,430	1,42,51,751
--------------------------------	------	-------------	-----------	-------------

SCHOOL, KARIR SAHIB LTTER

TOTAL (DDO)	1,25,45,321	17,06,430	1,42,51,751
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,13,56,038	28,81,798	2,42,37,836
--------------------------------	------	-------------	-----------	-------------

SCHOOL, KOTALA

2235	18,911	9,480	28,391
------	--------	-------	--------

GOVERNMENT OF PUNJAB

Page 226

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				2,13,74,949	28,91,278	2,42,66,227

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2235	11,000	0	11,000
	DEPARTMENT OF EDUCATION,	SCHOOL, LAMHA JATPURA				
	PUNJAB					

TOTAL (DDO)				2,13,85,949	28,91,278	2,42,77,227
-------------	--	--	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,13,34,968	14,29,648	1,27,64,616
--------------------------------	------	-------------	-----------	-------------

SCHOOL, MAKSUDRA

	2235	1,00,000	0	1,00,000
--	------	----------	---	----------

TOTAL (DDO)		1,14,34,968	14,29,648	1,28,64,616
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,54,82,232	17,93,043	1,72,75,275
--------------------------------	------	-------------	-----------	-------------

SCHOOL, MANUPUR

	2235	12,000	0	12,000
--	------	--------	---	--------

TOTAL (DDO)		1,54,94,232	17,93,043	1,72,87,275
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,40,28,837	17,69,944	1,57,98,781
--------------------------------	------	-------------	-----------	-------------

SCHOOL, MATTA

2235	46,844	0	46,844
------	--------	---	--------

TOTAL (DDO)	1,40,75,681	17,69,944	1,58,45,625
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,38,92,645	18,93,892	1,57,86,537
--------------------------------	------	-------------	-----------	-------------

SCHOOL, MEHTA

2235	1,31,005	0	1,31,005
------	----------	---	----------

TOTAL (DDO)	1,40,23,650	18,93,892	1,59,17,542
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	71,03,686	9,04,968	80,08,654
--------------------------------	------	-----------	----------	-----------

SCHOOL, NATHOWAL

TOTAL (DDO) 71,03,686 9,04,968 80,08,654

PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,14,91,298 26,10,970 2,41,02,268

SCHOOL, NOKERIAN

GOVERNMENT OF PUNJAB

Page 227

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	15,184	0	15,184
-----------	--------------------------	--------------------------------	------	--------	---	--------

DEPARTMENT OF EDUCATION, SCHOOL, NOKERIAN

PUNJAB

***** -----

TOTAL (DDO)		2,15,06,482	26,10,970	2,41,17,452
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	91,31,012	11,44,314	1,02,75,326
SCHOOL, RACHIN				
	2235	18,780	0	18,780

***** -----

TOTAL (DDO)		91,49,792	11,44,314	1,02,94,106
-------------	--	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,46,25,702	20,14,166	1,66,39,868
SCHOOL, RATTI RORI DAGGO RAMANA				
	2235	12,44,384	0	12,44,384

***** -----

TOTAL (DDO)		1,58,70,086	20,14,166	1,78,84,252
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,53,06,410	18,09,278	1,71,15,688
--------------------------------	------	-------------	-----------	-------------

SCHOOL, SEKHPURA

	2235	22,995	0	22,995
--	------	--------	---	--------

TOTAL (DDO)		1,53,29,405	18,09,278	1,71,38,683
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,49,54,381	17,98,735	1,67,53,116
--------------------------------	------	-------------	-----------	-------------

SCHOOL, TAHLI SAHIB

TOTAL (DDO)		1,49,54,381	17,98,735	1,67,53,116
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,33,82,162	17,58,330	1,51,40,492
--------------------------------	------	-------------	-----------	-------------

SCHOOL, TALWANDI RAI

***** -----

TOTAL (DDO)		1,33,82,162	17,58,330	1,51,40,492
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,14,96,144	29,98,040	2,44,94,184
--------------------------------	------	-------------	-----------	-------------

SCHOOL, THREEKE

	2235	5,000	0	5,000
--	------	-------	---	-------

***** -----

GOVERNMENT OF PUNJAB

Page 228

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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)		2,15,01,144	29,98,040	2,44,99,184
--	--	-------------	--	-------------	-----------	-------------

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,45,20,852	19,10,160	1,64,31,012
-----------	--------------------------	--------------------------------	------	-------------	-----------	-------------

DEPARTMENT OF EDUCATION, SCHOOL, UKSI

PUNJAB

			2235	5,930	0	5,930
--	--	--	------	-------	---	-------

		TOTAL (DDO)		3,60,27,926	49,08,200	4,09,36,126
--	--	-------------	--	-------------	-----------	-------------

		PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,17,88,288	28,21,104	2,46,09,392
--	--	--------------------------------	------	-------------	-----------	-------------

SCHOOL, WARYAM KHERA

TOTAL (DDO)		2,17,88,288	28,21,104	2,46,09,392
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC	2202	1,32,42,393	18,65,479	1,51,07,872
-------------------------------	------	-------------	-----------	-------------

SCHOOL SCHOOL, BHAGTA BHAIKA

***** -----

TOTAL (DDO)		1,32,42,393	18,65,479	1,51,07,872
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC	2202	84,81,770	10,48,974	95,30,744
-------------------------------	------	-----------	-----------	-----------

SCHOOL, BHIKHI (BOYS)

	2235	2,25,136	0	2,25,136
--	------	----------	---	----------

***** -----

TOTAL (DDO)		87,06,906	10,48,974	97,55,880
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,07,54,829	26,85,512	2,34,40,341
--------------------------------	------	-------------	-----------	-------------

SCHOOL(G), MEHRAJ

	2235	12,830	15,495	28,325
--	------	--------	--------	--------

TOTAL (DDO)		2,07,67,659	27,01,007	2,34,68,666
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,41,57,863	19,18,384	1,60,76,247
--------------------------------	------	-------------	-----------	-------------

SCHOOL, KHARA

	2235	90,112	35,270	1,25,382
--	------	--------	--------	----------

TOTAL (DDO)		1,42,47,975	19,53,654	1,62,01,629
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,91,98,917	30,41,572	2,22,40,489
--------------------------------	------	-------------	-----------	-------------

SCHOOL, NARUANA

GOVERNMENT OF PUNJAB

Page 229

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2,50,448	1,10,414	3,60,862
	DEPARTMENT OF EDUCATION,	SCHOOL, NARUANA				
	PUNJAB					

	TOTAL (DDO)			1,94,49,365	31,51,986	2,26,01,351
		PRINCIPAL, GOVERNMENT SR.SEC.	2202	1,32,45,435	17,77,151	1,50,22,586

SCHOOL, AHLUPUR

TOTAL (DDO)

1,32,45,435

17,77,151

1,50,22,586

PRINCIPAL, GOVERNMENT SR. SEC.

2202

1,95,63,693

25,94,950

2,21,58,643

SCHOOL, AKKANWALI

2235

2,47,776

0

2,47,776

TOTAL (DDO)

1,98,11,469

25,94,950

2,24,06,419

PRINCIPAL, GOVERNMENT SR. SEC.

2202

82,28,317

10,73,024

93,01,341

SCHOOL, AKLIA

2235	26,892	0	26,892
------	--------	---	--------

TOTAL (DDO)	82,55,209	10,73,024	93,28,233
-------------	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,63,81,524	22,34,922	1,86,16,446
--------------------------------	------	-------------	-----------	-------------

SCHOOL, BARE

2235	9,027	0	9,027
------	-------	---	-------

TOTAL (DDO)	1,63,90,551	22,34,922	1,86,25,473
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,19,47,390	15,35,230	1,34,82,620
--------------------------------	------	-------------	-----------	-------------

SCHOOL, BHADRA

2235	4,28,538	0	4,28,538
------	----------	---	----------

TOTAL(DDO)		1,23,75,928	15,35,230	1,39,11,158
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR.SEC.	2202	1,84,56,349	24,27,850	2,08,84,199
-------------------------------	------	-------------	-----------	-------------

SCHOOL, BHAME KALAN

	2235	2,00,000	22,273	2,22,273
--	------	----------	--------	----------

GOVERNMENT OF PUNJAB

Page 230

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,86,56,349	24,50,123	2,11,06,472
-----------	--------------------------	------------	--	-------------	-----------	-------------

DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,50,40,645	31,06,256	2,81,46,901
--------------------------------	------	-------------	-----------	-------------

SCHOOL, BHEMAN DIWANA

	2235	48,067	2,38,436	2,86,503
--	------	--------	----------	----------

TOTAL (DDO)		4,37,45,061	57,94,815	4,95,39,876
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,17,67,947	13,37,216	1,31,05,163
--------------------------------	------	-------------	-----------	-------------

SCHOOL, BIR HODLA KALAN

	2235	97,847	0	97,847
--	------	--------	---	--------

TOTAL (DDO)		1,18,65,794	13,37,216	1,32,03,010
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,41,91,632	18,32,236	1,60,23,868
--------------------------------	------	-------------	-----------	-------------

SCHOOL, DALEL SINGH WALA

***** -----

TOTAL (DDO)		1,41,91,632	18,32,236	1,60,23,868
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,18,28,161	28,72,410	2,47,00,571
--------------------------------	------	-------------	-----------	-------------

SCHOOL, DEON

	2235	71,648	0	71,648
--	------	--------	---	--------

***** -----

TOTAL (DDO)		2,18,99,809	28,72,410	2,47,72,219
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	87,64,980	10,57,046	98,22,026
--------------------------------	------	-----------	-----------	-----------

SCHOOL, GANDHU KALAN

2235	34,599	0	34,599
------	--------	---	--------

TOTAL (DDO)	87,99,579	10,57,046	98,56,625
-------------	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,78,30,844	21,80,259	2,00,11,103
--------------------------------	------	-------------	-----------	-------------

SCHOOL, GEHRI-BUTER

2235	1,03,363	26,148	1,29,511
------	----------	--------	----------

TOTAL (DDO)	1,79,34,207	22,06,407	2,01,40,614
-------------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 231

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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,	PRINCIPAL, GOVERNMENT SR.SEC.	2202	1,10,32,689	13,36,314	1,23,69,003
-----------	--------------------------	-------------------------------	------	-------------	-----------	-------------

DEPARTMENT OF EDUCATION, SCHOOL, GHANDA- BANA

PUNJAB

TOTAL (DDO)				1,10,32,689	13,36,314	1,23,69,003
-------------	--	--	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR.SEC.			2202	1,22,35,825	17,38,111	1,39,73,936
-------------------------------	--	--	------	-------------	-----------	-------------

SCHOOL, GULABGARH

			2235	2,29,981	1,01,429	3,31,410
--	--	--	------	----------	----------	----------

TOTAL (DDO)		1,24,65,806	18,39,540	1,43,05,346
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,55,84,296	19,74,520	1,75,58,816
--------------------------------	------	-------------	-----------	-------------

SCHOOL, JAGA-RAM-TIRATH

	2235	1,13,300	0	1,13,300
--	------	----------	---	----------

TOTAL (DDO)		1,56,97,596	19,74,520	1,76,72,116
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,93,72,353	24,58,794	2,18,31,147
--------------------------------	------	-------------	-----------	-------------

SCHOOL, JASSI PAUWALI

	2235	96,144	0	96,144
--	------	--------	---	--------

TOTAL (DDO)		1,94,68,497	24,58,794	2,19,27,291
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	97,37,380	12,81,280	1,10,18,660
--------------------------------	------	-----------	-----------	-------------

SCHOOL, JHETHUKE

	2235	1,00,000	0	1,00,000
--	------	----------	---	----------

TOTAL (DDO)		98,37,380	12,81,280	1,11,18,660
-------------	--	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,50,67,069	31,65,943	2,82,33,012
--------------------------------	------	-------------	-----------	-------------

SCHOOL, JHUMBA

	2235	1,96,692	0	1,96,692
--	------	----------	---	----------

TOTAL (DDO)		2,52,63,761	31,65,943	2,84,29,704
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,51,23,912	30,93,287	2,82,17,199
--------------------------------	------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,09,23,692	27,98,064	2,37,21,756
--------------------------------	------	-------------	-----------	-------------

SCHOOL, KARIAN PEHLWAN

	2235	1,95,660	0	1,95,660
--	------	----------	---	----------

TOTAL (DDO)		2,11,19,352	27,98,064	2,39,17,416
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,66,18,754	20,84,515	1,87,03,269
--------------------------------	------	-------------	-----------	-------------

SCHOOL, KHIALA KALAN

	2235	1,93,057	0	1,93,057
--	------	----------	---	----------

TOTAL (DDO)		1,68,11,811	20,84,515	1,88,96,326
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,27,31,124	17,00,377	1,44,31,501
--------------------------------	------	-------------	-----------	-------------

SCHOOL, KILI NIHAL SINGH

(SHAHEED SQ.LEADER AJAY AHUJA)

	2235	51,188	0	51,188
--	------	--------	---	--------

TOTAL (DDO)		1,27,82,312	17,00,377	1,44,82,689
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,60,93,556	19,70,776	1,80,64,332
--------------------------------	------	-------------	-----------	-------------

SCHOOL, KOT BHARA

	2235	4,98,329	0	4,98,329
--	------	----------	---	----------

TOTAL (DDO)		1,65,91,885	19,70,776	1,85,62,661
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,21,05,946	29,59,374	2,50,65,320
--------------------------------	------	-------------	-----------	-------------

SCHOOL, KOTFATTA

2235	1,01,202	0	1,01,202
------	----------	---	----------

TOTAL (DDO)	2,22,07,148	29,59,374	2,51,66,522
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,09,28,518	13,57,464	1,22,85,982
--------------------------------	------	-------------	-----------	-------------

SCHOOL, KUSLA

GOVERNMENT OF PUNJAB

Page 233

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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,	PRINCIPAL, GOVERNMENT SR. SEC.	2235	19,679	0	19,679
-----------	--------------------------	--------------------------------	------	--------	---	--------

DEPARTMENT OF EDUCATION, SCHOOL, KUSLA

PUNJAB

***** -----
TOTAL (DDO) 1,09,48,197 13,57,464 1,23,05,661

PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,06,25,000 27,15,014 2,33,40,014

SCHOOL, LEHRA MOHABAT

2235 3,98,416 0 3,98,416

***** -----
TOTAL (DDO) 2,10,23,416 27,15,014 2,37,38,430

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,62,79,184 20,55,328 1,83,34,512

SCHOOL, MEERPUR

***** -----

TOTAL (DDO)		1,62,79,184	20,55,328	1,83,34,512
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	89,41,550	9,88,836	99,30,386
--------------------------------	------	-----------	----------	-----------

SCHOOL, MEHMA

	2235	31,901	0	31,901
--	------	--------	---	--------

TOTAL (DDO)		89,73,451	9,88,836	99,62,287
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,09,51,668	25,35,365	2,34,87,033
--------------------------------	------	-------------	-----------	-------------

SCHOOL, MUSA

	2235	10,000	0	10,000
--	------	--------	---	--------

TOTAL (DDO)		2,09,61,668	25,35,365	2,34,97,033
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,68,73,289	21,68,281	1,90,41,570
--------------------------------	------	-------------	-----------	-------------

SCHOOL, RAI-KE-KALAN

	2235	40,989	0	40,989
--	------	--------	---	--------

TOTAL (DDO)		1,69,14,278	21,68,281	1,90,82,559
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,20,65,030	13,23,012	1,33,88,042
--------------------------------	------	-------------	-----------	-------------

SCHOOL, RAIPUR

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

		TOTAL (DDO)		1,20,65,030	13,23,012	1,33,88,042
--	--	-------------	--	-------------	-----------	-------------

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	74,42,630	9,67,372	84,10,002
	DEPARTMENT OF EDUCATION,	SCHOOL, RAJGARH KUBE				
	PUNJAB					

			2235	52,341	0	52,341
--	--	--	------	--------	---	--------

		TOTAL (DDO)		1,95,60,001	22,90,384	2,18,50,385
--	--	-------------	--	-------------	-----------	-------------

		PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,86,86,562	24,32,177	2,11,18,739
--	--	--------------------------------	------	-------------	-----------	-------------

SCHOOL, SANGAT

	2235	4,72,459	0	4,72,459
--	------	----------	---	----------

***** -----

TOTAL (DDO)		1,91,59,021	24,32,177	2,15,91,198
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,89,52,787	24,51,110	2,14,03,897
--------------------------------	------	-------------	-----------	-------------

SCHOOL, UBHA BURJ DHILWAN

	2235	5,94,318	0	5,94,318
--	------	----------	---	----------

***** -----

TOTAL (DDO)		1,95,47,105	24,51,110	2,19,98,215
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT	2202	1,30,64,158	16,09,764	1,46,73,922
-----------------------	------	-------------	-----------	-------------

SR. SEC. SCHOOL, BHAINI DARERA

***** -----

TOTAL (DDO)		1,30,64,158	16,09,764	1,46,73,922
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT	2202	2,14,59,817	29,27,426	2,43,87,243
-----------------------	------	-------------	-----------	-------------

SR.SEC.SCHOOL, GOBINDPURA

	2235	30,389	0	30,389
--	------	--------	---	--------

TOTAL (DDO)		2,14,90,206	29,27,426	2,44,17,632
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT	2202	1,46,18,163	19,75,102	1,65,93,265
-----------------------	------	-------------	-----------	-------------

SR.SEC.SCHOOL, JANGI RANA

	2235	1,76,650	0	1,76,650
--	------	----------	---	----------

TOTAL (DDO)		1,47,94,813	19,75,102	1,67,69,915
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,95,53,312 27,26,967 2,22,80,279

GOVERNMENT OF PUNJAB

Page 235

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

NAME OF 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, ARYANWALA KALAN

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2235	22,071	0	22,071
-----------	--------------------------	--------------------------------	------	--------	---	--------

DEPARTMENT OF EDUCATION, SCHOOL, ARYANWALA KALAN

PUNJAB

TOTAL (DDO)				1,95,75,383	27,26,967	2,23,02,350
-------------	--	--	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC. SCHOO	2202	2,84,12,422	38,77,428	3,22,89,850
--------------------------------------	------	-------------	-----------	-------------

L, BUCHHO KALAN

	2235	77,008	0	77,008
--	------	--------	---	--------

TOTAL (DDO)		2,84,89,430	38,77,428	3,23,66,858
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT. GIRLS SR. SEC.	2202	3,19,01,130	45,51,207	3,64,52,337
---------------------------------	------	-------------	-----------	-------------

SCHOOL, SAHNEWAL

TOTAL (DDO)		3,19,01,130	45,51,207	3,64,52,337
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT. SENIOR SEC.	2202	1,30,17,727	16,88,288	1,47,06,015
------------------------------	------	-------------	-----------	-------------

SCHOOL, CHAKOHI

	2235	93,303	0	93,303
--	------	--------	---	--------

***** -----

TOTAL (DDO)		1,31,11,030	16,88,288	1,47,99,318
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT. SENIOR SEC.	2202	1,54,10,714	22,04,780	1,76,15,494
------------------------------	------	-------------	-----------	-------------

SCHOOL, KHANPUPRA

***** -----

TOTAL (DDO)		1,54,10,714	22,04,780	1,76,15,494
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT. SENIOR SEC.	2202	35,400	0	35,400
------------------------------	------	--------	---	--------

SCHOOL, LITTER

***** -----

TOTAL (DDO)		35,400	0	35,400
-------------	--	--------	---	--------

PRINCIPAL,GOVT. SENIOR SEC.	2202	67,33,949	8,82,188	76,16,137
-----------------------------	------	-----------	----------	-----------

SCHOOL, SARINH

	2235	13,531	0	13,531
--	------	--------	---	--------

***** -----

GOVERNMENT OF PUNJAB

Page 236

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

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

		TOTAL (DDO)		67,47,480	8,82,188	76,29,668

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVT. SENIOR SEC.	2235	10,717	0	10,717
-----------	--------------------------	-----------------------------	------	--------	---	--------

DEPARTMENT OF EDUCATION, SCHOOL,S.KUBBA

PUNJAB

TOTAL (DDO)				67,58,197	8,82,188	76,40,385
-------------	--	--	--	-----------	----------	-----------

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			1,57,82,877	18,48,828	1,76,31,705
---------------------------------	------	--	--	-------------	-----------	-------------

(BOYS), DHURKOT RANSIH

 TOTAL (DDO) 1,57,82,877 18,48,828 1,76,31,705

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2071 6,87,232 0 6,87,232

(GIRLS), BADHNI KALAN

2202 84,22,480 10,06,158 94,28,638

 TOTAL (DDO) 91,09,712 10,06,158 1,01,15,870

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 2,03,53,426 25,69,313 2,29,22,739

(GIRLS), KOT-ISE-KHAN

 TOTAL (DDO) 2,03,53,426 25,69,313 2,29,22,739

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,20,64,244	15,09,288	1,35,73,532
---------------------------------------	-------------	-----------	-------------

BAUDE

TOTAL(DDO)	1,20,64,244	15,09,288	1,35,73,532
------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	61,93,736	9,04,167	70,97,903
---------------------------------------	-----------	----------	-----------

BHAGI KE

TOTAL(DDO)	61,93,736	9,04,167	70,97,903
------------	-----------	----------	-----------

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 BHUNDER KALAN		91,05,158	11,54,221	1,02,59,379
-----------	--	--	--	-----------	-----------	-------------

TOTAL (DDO)				91,05,158	11,54,221	1,02,59,379
-------------	--	--	--	-----------	-----------	-------------

		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 DAROLI BHAI		1,82,64,164	21,84,670	2,04,48,834
--	--	--	--	-------------	-----------	-------------

TOTAL (DDO)				1,82,64,164	21,84,670	2,04,48,834
-------------	--	--	--	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,59,79,812	20,03,804	1,79,83,616
---------------------------------------	-------------	-----------	-------------

GHALOTI

TOTAL (DDO)	1,59,79,812	20,03,804	1,79,83,616
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	68,07,036	8,18,006	76,25,042
---------------------------------------	-----------	----------	-----------

HIMMATPURA

TOTAL (DDO)	68,07,036	8,18,006	76,25,042
-------------	-----------	----------	-----------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,24,51,747	14,72,834	1,39,24,581
---------------------------------------	-------------	-----------	-------------

KAILA

***** -----
TOTAL (DDO) 1,24,51,747 14,72,834 1,39,24,581

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,03,51,025 12,25,328 1,15,76,353

KAMAL KE

***** -----
TOTAL (DDO) 1,03,51,025 12,25,328 1,15,76,353

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,56,80,640 20,81,008 1,77,61,648

KHOSA RANDHIR

***** -----
TOTAL (DDO) 1,56,80,640 20,81,008 1,77,61,648

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

NAME OF DEPARTMENT	NAME OF CHIEF 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		74,56,567	5,30,966	79,87,533
	DEPARTMENT OF EDUCATION,	LOPON				
	PUNJAB					

		TOTAL (DDO)		74,56,567	5,30,966	79,87,533
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		95,88,668	11,98,392	1,07,87,060

MACHHIKE

***** -----
TOTAL (DDO) 95,88,668 11,98,392 1,07,87,060

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 89,79,208 9,20,528 98,99,736

MANUKE

***** -----
TOTAL (DDO) 89,79,208 9,20,528 98,99,736

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,21,79,720 14,70,694 1,36,50,414

PANNI WALA FATTA

***** -----
TOTAL (DDO) 1,21,79,720 14,70,694 1,36,50,414

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	1,57,49,119	22,64,244	1,80,13,363
---------------------------------------	-------------	-----------	-------------

RALLA (GIRLS)

2235	2,01,268	0	2,01,268
------	----------	---	----------

***** -----

TOTAL (DDO)	1,59,50,387	22,64,244	1,82,14,631
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	89,53,350	11,59,192	1,01,12,542
---------------------------------------	-----------	-----------	-------------

RANIAN

***** -----

TOTAL(DDO)	89,53,350	11,59,192	1,01,12,542
------------	-----------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	86,66,158	13,36,525	1,00,02,683
---------------------------------------	-----------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 239

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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

RAOKE KALAN

***** -----

TOTAL (DDO)	86,66,158	13,36,525	1,00,02,683
-------------	-----------	-----------	-------------

EDUCATION	SECRETARY TO GOVERNMENT, PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	96,34,285	11,98,892	1,08,33,177
-----------	---	-----------	-----------	-------------

DEPARTMENT OF EDUCATION, RATTA TIBBA

PUNJAB

***** -----

TOTAL (DDO)	96,34,285	11,98,892	1,08,33,177
-------------	-----------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	64,40,850	8,81,909	73,22,759
--	-----------	----------	-----------

RAUNTA

***** -----

TOTAL (DDO)	64,40,850	8,81,909	73,22,759
-------------	-----------	----------	-----------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,43,76,936	17,50,392	1,61,27,328
---------------------------------------	-------------	-----------	-------------

SAIDOKE

TOTAL (DDO)	1,43,76,936	17,50,392	1,61,27,328
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	49,49,887	6,98,166	56,48,053
---------------------------------------	-----------	----------	-----------

SALABAT PURA

TOTAL (DDO)	49,49,887	6,98,166	56,48,053
-------------	-----------	----------	-----------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,10,78,125	25,44,508	2,36,22,633
---------------------------------------	-------------	-----------	-------------

SARAWAN BODLA

TOTAL (DDO)	2,10,78,125	25,44,508	2,36,22,633
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,22,30,851	15,58,790	1,37,89,641
--	-------------	-----------	-------------

SHAM KHERA

TOTAL (DDO)	1,22,30,851	15,58,790	1,37,89,641
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,27,10,253	16,10,310	1,43,20,563
--	-------------	-----------	-------------

SIKHAN 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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		1,27,10,253	16,10,310	1,43,20,563
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		1,64,48,809	18,66,138	1,83,14,947
		SINGHAN WALA				

		TOTAL(DDO)		2,91,59,062	34,76,448	3,26,35,510
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		77,01,449	11,68,174	88,69,623

TARKHAN WALA

TOTAL (DDO) 77,01,449 11,68,174 88,69,623

PRINCIPAL, GOVT. SR. SEC. 2202 1,09,48,234 11,70,888 1,21,19,122

SCHOOL (B), BHAI PURA

TOTAL (DDO) 1,09,48,234 11,70,888 1,21,19,122

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,61,60,733 20,97,552 1,82,58,285

KHARA

2235 59,759 0 59,759

***** -----

TOTAL (DDO) 1,62,20,492 20,97,552 1,83,18,044

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,55,67,750 20,33,522 1,76,01,272

CHAND BAJA

2235 1,23,666 0 1,23,666

***** -----

TOTAL (DDO) 1,56,91,416 20,33,522 1,77,24,938

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,27,19,691 17,40,320 1,44,60,011

JAGRAON BRIDGE

***** -----

TOTAL (DDO) 1,27,19,691 17,40,320 1,44,60,011

PRINCIPAL, GOVT. SR. SEC SCHOOL, 2202 1,41,36,616 19,25,402 1,60,62,018

GOVERNMENT OF PUNJAB

Page 241

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

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

PATTO HIRA SINGH

TOTAL (DDO)				1,41,36,616	19,25,402	1,60,62,018
-------------	--	--	--	-------------	-----------	-------------

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL	2071	23,81,670	0	23,81,670
-----------	--------------------------	----------------------------------	------	-----------	---	-----------

DEPARTMENT OF EDUCATION,

PUNJAB

***** -----

TOTAL (DDO)		23,81,670	0	23,81,670
-------------	--	-----------	---	-----------

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,58,83,564	18,24,850	1,77,08,414
-----------------------------------	------	-------------	-----------	-------------

DEEP SINGHWALA

	2235	64,509	0	64,509
--	------	--------	---	--------

***** -----

TOTAL (DDO)		1,59,48,073	18,24,850	1,77,72,923
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,49,50,622	19,32,271	1,68,82,893
-----------------------------------	------	-------------	-----------	-------------

MACHAKIMAL SINGH WALA

***** -----

TOTAL (DDO)		1,49,50,622	19,32,271	1,68,82,893
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,98,99,754	25,01,146	2,24,00,900
----------------------------------	------	-------------	-----------	-------------

(BOYS), DALA

TOTAL (DDO)		1,98,99,754	25,01,146	2,24,00,900
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,01,33,800	10,99,396	1,12,33,196
----------------------------------	------	-------------	-----------	-------------

(BOYS), JHANDEWALA

TOTAL (DDO)		1,01,33,800	10,99,396	1,12,33,196
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,22,61,069	16,06,780	1,38,67,849
----------------------------------	------	-------------	-----------	-------------

(BOYS), KOKRI KALAN

TOTAL (DDO) 1,22,61,069 16,06,780 1,38,67,849

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2071 1,90,583 12,348 2,02,931

(GIRLS), BAGHAPURANA

GOVERNMENT OF PUNJAB

Page 242

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2,67,27,502	33,34,024	3,00,61,526
-----------	--------------------------	----------------------------------	------	-------------	-----------	-------------

DEPARTMENT OF EDUCATION, (GIRLS), BAGHAPURANA

PUNJAB

***** -----
TOTAL (DDO) 2,69,18,085 33,46,372 3,02,64,457

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1,98,73,313 27,09,175 2,25,82,488
(GIRLS), DALA

***** -----
TOTAL (DDO) 1,98,73,313 27,09,175 2,25,82,488

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1,36,17,142 17,48,488 1,53,65,630
(GIRLS), GHALL KALAN

***** -----

TOTAL (DDO)		1,36,17,142	17,48,488	1,53,65,630
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,09,27,928	13,64,712	1,22,92,640
----------------------------------	------	-------------	-----------	-------------

(GIRLS), KOKRI KALAN

TOTAL (DDO)		1,09,27,928	13,64,712	1,22,92,640
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	4,39,10,566	61,38,304	5,00,48,870
----------------------------------	------	-------------	-----------	-------------

(GIRLS), MOGA

TOTAL (DDO)		4,39,10,566	61,38,304	5,00,48,870
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,90,04,562	26,80,162	2,16,84,724
-----------------------------------	------	-------------	-----------	-------------

CHARIK

TOTAL (DDO) 1,90,04,562 26,80,162 2,16,84,724

PRINCIPAL , GOVT . SR . SEC . SCHOOL , 2202 1,85,03,560 24,04,358 2,09,07,918

CHUHAR CHAK

TOTAL (DDO) 1,85,03,560 24,04,358 2,09,07,918

PRINCIPAL , GOVT . SR . SEC . SCHOOL , 2202 1,12,31,619 13,69,248 1,26,00,867

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

DAUDHAR

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2235	10,34,000	1,23,026	11,57,026
-----------	--------------------------	-----------------------------------	------	-----------	----------	-----------

DEPARTMENT OF EDUCATION, DAUDHAR

PUNJAB

TOTAL (DDO)				1,22,65,619	14,92,274	1,37,57,893
-------------	--	--	--	-------------	-----------	-------------

		PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	11,31,809	2,73,698	14,05,507
--	--	-----------------------------------	------	-----------	----------	-----------

DHUDIKE

TOTAL (DDO)		11,31,809	2,73,698	14,05,507
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	74,13,536	9,01,783	83,15,319
-----------------------------------	------	-----------	----------	-----------

GHOLIAN KHURD

TOTAL (DDO)		74,13,536	9,01,783	83,15,319
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	48,89,711	6,47,060	55,36,771
-----------------------------------	------	-----------	----------	-----------

KALIA WALA

TOTAL (DDO)		48,89,711	6,47,060	55,36,771
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,01,62,615	13,42,812	1,15,05,427
-----------------------------------	------	-------------	-----------	-------------

KAPURE

***** -----
TOTAL (DDO) 1,01,62,615 13,42,812 1,15,05,427

PRINCIPAL , GOVT . SR . SEC . SCHOOL , 2202 75,97,242 10,25,214 86,22,456

KHUKHRANA

***** -----
TOTAL (DDO) 75,97,242 10,25,214 86,22,456

PRINCIPAL , GOVT . SR . SEC . SCHOOL , 2202 5,99,74,882 82,33,606 6,82,08,488

LANDE

***** -----
TOTAL (DDO) 5,99,74,882 82,33,606 6,82,08,488

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	2202	42,492	0	42,492
-----------------------------------	------	--------	---	--------

MEHTABGARH

TOTAL (DDO)		42,492	0	42,492
-------------	--	--------	---	--------

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,34,57,713	16,86,620	1,51,44,333
-----------------------------------	------	-------------	-----------	-------------

RAMUWALA NAWAN

TOTAL (DDO)		1,34,57,713	16,86,620	1,51,44,333
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,36,74,572	16,17,630	1,52,92,202
-----------------------------------	------	-------------	-----------	-------------

RAULI

TOTAL (DDO)		1,36,74,572	16,17,630	1,52,92,202
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	2,20,49,098	29,69,026	2,50,18,124
-----------------------------------	------	-------------	-----------	-------------

SHER SINGH WALA

	2235	77,262	0	77,262
--	------	--------	---	--------

TOTAL (DDO)		2,21,26,360	29,69,026	2,50,95,386
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	6,13,70,813	80,36,034	6,94,06,847
-----------------------------------	------	-------------	-----------	-------------

SUKHA NAND

TOTAL (DDO)		6,13,70,813	80,36,034	6,94,06,847
-------------	--	-------------	-----------	-------------

PRINCIPAL ,GOVT .SR .SEC .SCHOOL , 2202 1,06,12,403 14,27,621 1,20,40,024

TAKHAN WADH

TOTAL (DDO) 1,06,12,403 14,27,621 1,20,40,024

PRINCIPAL ,HIGHER SECONDERY 2202 1,10,24,974 13,93,300 1,24,18,274

GOVERNMENT OF PUNJAB

Page 245

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

NAME OF 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 HOSHIARPUR

TOTAL (DDO)

1,10,24,974

13,93,300

1,24,18,274

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, KAMALIA KHALSA HIGH 2202

14,26,929

0

14,26,929

DEPARTMENT OF EDUCATION, SCHOOL, KOT

PUNJAB

TOTAL (DDO)

14,26,929

0

14,26,929

PRINCIPAL, LAYALPUR KHALSA HIGHER 2202

20,27,019

2,03,361

22,30,380

SECONDERY SCHOOL SHAMCHAURASI

TOTAL (DDO)

20,27,019

2,03,361

22,30,380

PRINCIPAL, MALWA KHALSA	2202	43,51,163	5,41,440	48,92,603
-------------------------	------	-----------	----------	-----------

HR. SEC. SCHOOL FZR

TOTAL (DDO)		43,51,163	5,41,440	48,92,603
-------------	--	-----------	----------	-----------

PRINCIPAL, PUNJAB GOVERNMENT	2202	1,69,89,082	21,01,908	1,90,90,990
------------------------------	------	-------------	-----------	-------------

SENIOR SENCONDARY SCHOOL,

BHULATH

TOTAL (DDO)		1,69,89,082	21,01,908	1,90,90,990
-------------	--	-------------	-----------	-------------

PRINCIPAL, PUNJAB GOVERNMENT	2202	1,13,87,393	15,23,624	1,29,11,017
------------------------------	------	-------------	-----------	-------------

SENIOR SENCONDARY SCHOOL,

DHILWAN

2235	98,986	0	98,986
------	--------	---	--------

TOTAL (DDO)	1,14,86,379	15,23,624	1,30,10,003
-------------	-------------	-----------	-------------

PRINCIPAL, PUNJAB GOVERNMENT	2202	1,13,24,461	13,59,672	1,26,84,133
------------------------------	------	-------------	-----------	-------------

SENIOR SENCONDARY SCHOOL,

DYALPUR

2235	2,00,000	0	2,00,000
------	----------	---	----------

TOTAL (DDO)	1,15,24,461	13,59,672	1,28,84,133
-------------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 246

NAME OF DEPARTMENT	NAME OF CHIEF 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	1,24,20,127	16,99,670	1,41,19,797
	DEPARTMENT OF EDUCATION,	SENIOR SENCONDARY SCHOOL, NADALA				
	PUNJAB					
			2235	12,440	0	12,440

		TOTAL (DDO)		1,24,32,567	16,99,670	1,41,32,237
		PRINCIPAL, PUNJAB GOVERNMENT	2202	1,15,46,206	15,80,378	1,31,26,584
		SENIOR SENCONDARY SCHOOL, RAMIDI				

***** -----

TOTAL (DDO) 1,15,46,206 15,80,378 1,31,26,584

PRINCIPAL, S.B.L., G.S.S.S., 2202 1,82,17,541 22,88,362 2,05,05,903

DHIANPUR

2235 1,71,167 0 1,71,167

***** -----

TOTAL (DDO) 1,83,88,708 22,88,362 2,06,77,070

PRINCIPAL, SD HIGHER SECONDARY 2202 41,88,752 4,21,963 46,10,715

SCHOOL

***** -----

TOTAL (DDO) 41,88,752 4,21,963 46,10,715

PRINCIPAL, SENIOR SECONDERY	2202	64,89,790	7,08,352	71,98,142
-----------------------------	------	-----------	----------	-----------

SCHOOL BALHADDA

TOTAL (DDO)		64,89,790	7,08,352	71,98,142
-------------	--	-----------	----------	-----------

PRINCIPAL, SMT. PARVATI DEVI ARYA	2202	88,94,462	8,77,639	97,72,101
-----------------------------------	------	-----------	----------	-----------

MAHILA SENIOR SECONDERY

VIDAYALAYA

TOTAL (DDO)		88,94,462	8,77,639	97,72,101
-------------	--	-----------	----------	-----------

PRINCIPAL, SR. SEC. SCHOOL, CHIMNE	2202	1,99,76,749	24,29,862	2,24,06,611
------------------------------------	------	-------------	-----------	-------------

WALA

2235 20,720 0 20,720

GOVERNMENT OF PUNJAB

Page 247

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,99,97,469	24,29,862	2,24,27,331
-----------	--------------------------	-------------	--	-------------	-----------	-------------

DEPARTMENT OF EDUCATION,

PUNJAB

		PRINCIPAL, SR. SEC. SCHOOL, LAMOCHAR 2202		78,36,864	10,64,754	89,01,618
--	--	---	--	-----------	-----------	-----------

KALAN

2235 14,161 9,028 23,189

TOTAL (DDO) 2,78,48,494 35,03,644 3,13,52,138

RAMA KRISHNA PRY. 2202 6,70,346 0 6,70,346

SCHOOL, MUKATSAR

TOTAL (DDO) 6,70,346 0 6,70,346

SUB DIVISIONAL 2071 1,90,314 21,146 2,11,460

MAGISTRATE, AMRITSAR

2235 2,19,53,091 90,90,250 3,10,43,341

TOTAL (DDO)

2,21,43,405

91,11,396

3,12,54,801

TOTAL (CCO)

186,82,22,30,308

21,14,72,79,589

207,96,95,09,897

TOTAL (DEPT)

186,82,22,30,308

21,14,72,79,589

207,96,95,09,897

ELECTIONS CHIEF ELECTORAL OFFICER, DEPUTY COMMISSIONER, DEPUTY

2235

38,59,447

5,37,456

43,96,903

PUNJAB, CHANDIGARH

COMMISSIONER

TOTAL (DDO)

38,59,447

5,37,456

43,96,903

ELECTION TEHSILDAR, ,DISTRICT	2015	4,86,18,982	12,04,152	4,98,23,134
-------------------------------	------	-------------	-----------	-------------

ELECTION OFFICER

	2235	26,94,65,125	1,24,74,176	28,19,39,301
--	------	--------------	-------------	--------------

TOTAL (DDO)		31,80,84,107	1,36,78,328	33,17,62,435
-------------	--	--------------	-------------	--------------

GOVERNMENT OF PUNJAB

Page 248

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

NAME OF 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	21,77,914	5,02,837	26,80,751

PUNJAB, CHANDIGARH

COMMISSIONER, FATEHGARH SAHIB

***** -----

TOTAL (DDO) 32,02,62,021 1,41,81,165 33,44,43,186

A.D.E.O. DEPUTY 2235 24,625 0 24,625

COMMISSIONER, GURDASPUR

***** -----

TOTAL (DDO) 24,625 0 24,625

ADDITIONAL DEPUTY COMMISSIONER 2015 32,31,599 4,63,695 36,95,294

(D), PATIALA

***** -----

TOTAL (DDO) 32,31,599 4,63,695 36,95,294

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	41,814	0	41,814
-------------------	------	--------	---	--------

COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER, SANGRUR

***** -----

TOTAL (DDO)		41,814	0	41,814
-------------	--	--------	---	--------

ADEO FOR DEPUTY	2015	20,673	0	20,673
-----------------	------	--------	---	--------

COMMISSIONER, BHATINDA

	2235	0	29,921	29,921
--	------	---	--------	--------

***** -----

TOTAL (DDO)		20,673	29,921	50,594
-------------	--	--------	--------	--------

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

ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	ADEO FOR DEPUTY COMMISSIONER, FEROSZEPUR	2015	1,67,698	1,600	1,69,298
-----------	--	---	------	----------	-------	----------

			2235	2,27,640	13,46,634	15,74,274
--	--	--	------	----------	-----------	-----------

		TOTAL (DDO)		3,95,338	13,48,234	17,43,572
--	--	-------------	--	----------	-----------	-----------

		ADEO FOR DEPUTY	2235	20,984	0	20,984
--	--	-----------------	------	--------	---	--------

COMMISSIONER, GURDASPUR

TOTAL (DDO)		20,984	0	20,984
-------------	--	--------	---	--------

ADEO FOR DEPUTY	2235	34,273	0	34,273
-----------------	------	--------	---	--------

COMMISSIONER, LUDHIANA

***** -----

TOTAL (DDO)		34,273	0	34,273
-------------	--	--------	---	--------

ADEO, ADEO FOR DEPUTY	2235	9,000	0	9,000
-----------------------	------	-------	---	-------

COMMISSIONER, JALANDHAR

***** -----

TOTAL (DDO)		9,000	0	9,000
-------------	--	-------	---	-------

ASSISTANT CHIEF ELECTORAL	2015	15,96,60,384	1,84,48,434	17,81,08,818
---------------------------	------	--------------	-------------	--------------

OFFICER, PUNJAB (MATERIAL),

CHANDIGARH

TOTAL (DDO)		15,96,60,384	1,84,48,434	17,81,08,818
-------------	--	--------------	-------------	--------------

ASSISTANT CHIEF ELECTORAL	2235	6,157	0	6,157
---------------------------	------	-------	---	-------

OFFICER, PUNJAB (PUBLICITY),

CHANDIGARH

TOTAL (DDO)		6,157	0	6,157
-------------	--	-------	---	-------

ASSISTANT CONTROLLER, F&A STATE	2015	1,23,96,661	9,12,486	1,33,09,147
---------------------------------	------	-------------	----------	-------------

ELECTION COMMISSIONER,

CHANDIGARH

2235

4,584

0

4,584

GOVERNMENT OF PUNJAB

Page 250

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

NAME OF 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)		1,24,01,245	9,12,486	1,33,13,731
PUNJAB, CHANDIGARH						

CHIEF ELECTION OFFICER,OFFICE OF 2235

43,845

0

43,845

THE CHIEF ELECTION OFFICER

***** -----

TOTAL (DDO)		1,24,45,090	9,12,486	1,33,57,576
-------------	--	-------------	----------	-------------

DISTRICT ELECTION	2015	5,66,987	10,85,025	16,52,012
OFFICER, DISTRICT ELECTION				
OFFICER				

***** -----

TOTAL (DDO)		5,66,987	10,85,025	16,52,012
-------------	--	----------	-----------	-----------

DISTRICT ELECTION	2235	20,460	9,280	29,740
OFFICER, JALANDHAR				

***** -----

TOTAL (DDO)		20,460	9,280	29,740
-------------	--	--------	-------	--------

ELECTION TEHSILDAR, DISTRICT	2015	12,00,97,780	72,42,735	12,73,40,515
------------------------------	------	--------------	-----------	--------------

ELECTION OFFICER

	2235	90,769	0	90,769
--	------	--------	---	--------

TOTAL (DDO)		12,01,88,549	72,42,735	12,74,31,284
-------------	--	--------------	-----------	--------------

ELECTION TEHSILDAR, DISTRICT	2015	6,31,06,908	8,59,996	6,39,66,904
------------------------------	------	-------------	----------	-------------

ELECTION OFFICER,

TOTAL (DDO)		6,31,06,908	8,59,996	6,39,66,904
-------------	--	-------------	----------	-------------

ELECTION TEHSILDAR,ELECTION 2015 1,79,79,194 4,51,218 1,84,30,412

TEHSILDAR, MALERKOTLA

TOTAL(DDO) 1,79,79,194 4,51,218 1,84,30,412

TEHSILDAR (DISTRICT ELECTION 2015 3,00,57,209 5,64,631 3,06,21,840

OFFICER),ADDITIONAL DISTRICT

GOVERNMENT OF PUNJAB

Page 251

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

NAME OF 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, ROPAR

TOTAL (DDO) 3,00,57,209 5,64,631 3,06,21,840

ELECTIONS CHIEF ELECTORAL OFFICER, TEHSILDAR (ADDITIONAL ELECTION 2015 62,85,826 18,72,100 81,57,926
PUNJAB, CHANDIGARH OFFICER), KAPURTHLA

TOTAL (DDO) 62,85,826 18,72,100 81,57,926

TEHSILDAR (DISTRICT ELECTION 2015 1,97,80,350 4,42,839 2,02,23,189
OFFICER), DISTRICT ELECTION
OFFICER

TOTAL (DDO) 1,97,80,350 4,42,839 2,02,23,189

TEHSILDAR (DISTRICT ELECTION	2015	2,23,87,748	10,47,167	2,34,34,915
------------------------------	------	-------------	-----------	-------------

OFFICER), JALANDHAR

TOTAL (DDO)		2,23,87,748	10,47,167	2,34,34,915
-------------	--	-------------	-----------	-------------

TEHSILDAR (DISTRICT ELECTION	2015	2,77,63,101	43,76,911	3,21,40,012
------------------------------	------	-------------	-----------	-------------

OFFICER), LUDHIANA

	2235	22,300	0	22,300
--	------	--------	---	--------

TOTAL (DDO)		2,77,85,401	43,76,911	3,21,62,312
-------------	--	-------------	-----------	-------------

TEHSILDAR (DISTRICT ELECTION	2015	1,12,41,638	5,93,329	1,18,34,967
------------------------------	------	-------------	----------	-------------

OFFICER),MANSA

TOTAL(DDO)		1,12,41,638	5,93,329	1,18,34,967
------------	--	-------------	----------	-------------

TEHSILDAR(DISTT.ELECTORAL	2015	1,41,61,865	28,23,844	1,69,85,709
----------------------------	------	-------------	-----------	-------------

OFFICER),DISTT.ELECTORAL OFFICER

TOTAL(DDO)		1,41,61,865	28,23,844	1,69,85,709
------------	--	-------------	-----------	-------------

TEHSILDAR(DISTRICT ELECTION	2015	91,66,271	6,29,489	97,95,760
-----------------------------	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 252

NAME OF 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), ADDITIONAL DISTRICT

ELECTION OFFICER FOR DEPUTY

COMMISSIONER

TOTAL (DDO)				91,66,271	6,29,489	97,95,760
-------------	--	--	--	-----------	----------	-----------

ELECTIONS	CHIEF ELECTORAL OFFICER,	TEHSILDAR, ADDITIONAL	2015	98,37,380	6,34,790	1,04,72,170
-----------	--------------------------	-----------------------	------	-----------	----------	-------------

PUNJAB, CHANDIGARH DISTT. ELECTION OFFICER, FATEHGARH

SAHIB

TOTAL (DDO)				98,37,380	6,34,790	1,04,72,170
-------------	--	--	--	-----------	----------	-------------

TEHSILDAR, ADDITIONAL	2015	5,07,88,492	50,08,751	5,57,97,243
-----------------------	------	-------------	-----------	-------------

DISTT.ELECTION OFFICER,GURDASPUR

TOTAL (DDO)		5,07,88,492	50,08,751	5,57,97,243
-------------	--	-------------	-----------	-------------

TEHSILDAR, (ELECTION	2015	1,37,93,495	27,74,963	1,65,68,458
----------------------	------	-------------	-----------	-------------

OFFICER),HOSHIARPUR

TOTAL (DDO)		1,37,93,495	27,74,963	1,65,68,458
-------------	--	-------------	-----------	-------------

TEHSILDAR,,DISTRICT ELECTION	2015	1,67,55,254	8,73,671	1,76,28,925
------------------------------	------	-------------	----------	-------------

OFFICER, BHATINDA

2235	1,17,095	8,500	1,25,595
------	----------	-------	----------

TOTAL (DDO)	1,68,72,349	8,82,171	1,77,54,520
-------------	-------------	----------	-------------

TEHSILDAR, DISTRICT ELECTION	2015	7,56,18,168	80,08,728	8,36,26,896
------------------------------	------	-------------	-----------	-------------

OFFICER

TOTAL (DDO)	7,56,18,168	80,08,728	8,36,26,896
-------------	-------------	-----------	-------------

TEHSILDAR, DISTRICT ELECTION	2015	1,57,21,916	6,15,578	1,63,37,494
------------------------------	------	-------------	----------	-------------

OFFICER, TARANTARN

TOTAL(DDO) 1,57,21,916 6,15,578 1,63,37,494

GOVERNMENT OF PUNJAB

Page 253

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

NAME OF 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 AN	TOTAL(CCO)			1,02,54,00,691	7,58,44,936	1,10,12,45,627

TOTAL(DEPT)				1,02,54,00,691	7,58,44,936	1,10,12,45,627

ELECTRICAL CHIEF ELECTRICAL	EXECUTIVE ENGINEER, FOR CHIEF	2045	2,10,01,854	21,79,225	2,31,81,079
-----------------------------	-------------------------------	------	-------------	-----------	-------------

INSPECTORAT INSPECTOR, PUNJAB,	ELECTRICAL INSPECTOR				
--------------------------------	----------------------	--	--	--	--

E PATIALA	PUNJAB, PATIALA				
-----------	-----------------	--	--	--	--

		2235	2,59,708	16,020	2,75,728
--	--	------	----------	--------	----------

TOTAL (DDO)			3,69,83,478	28,10,823	3,97,94,301
-------------	--	--	-------------	-----------	-------------

TOTAL (CCO)			1,04,66,62,253	7,80,40,181	1,12,47,02,434
-------------	--	--	----------------	-------------	----------------

TOTAL (DEPT)			1,04,66,62,253	7,80,40,181	1,12,47,02,434
--------------	--	--	----------------	-------------	----------------

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE & TAXATION	2043	95,80,237	12,25,584	1,08,05,821
---------------------	---------------------	-----------------------------	------	-----------	-----------	-------------

COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER, ASSISTANT EXCISE & TAXATION COMMISSIONER
-------------------------------------	---

TOTAL (DDO)	95,80,237	12,25,584	1,08,05,821
-------------	-----------	-----------	-------------

ASSISTANT EXCISE & TAXATION	2039	2,64,23,142	32,01,648	2,96,24,790
-----------------------------	------	-------------	-----------	-------------

COMMISSIONER, ASSTT. EXCISE & TAXATION COMM, BHATINDA
--

2040	32,42,084	4,12,040	36,54,124
------	-----------	----------	-----------

2043	4,37,24,739	79,27,676	5,16,52,415
------	-------------	-----------	-------------

2235	4,56,329	86,830	5,43,159
------	----------	--------	----------

TOTAL (DDO)	7,38,46,294	1,16,28,194	8,54,74,488
-------------	-------------	-------------	-------------

ASSISTANT EXCISE & TAXATION 2040 1,47,34,600 18,64,362 1,65,98,962

COMMISSIONER,ASSTT.EXCISE &

TAXATION COMMISSIONER

2043 3,07,38,885 36,15,815 3,43,54,700

2235 5,96,588 0 5,96,588

TOTAL(DDO) 4,60,70,073 54,80,177 5,15,50,250

GOVERNMENT OF PUNJAB

Page 254

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

NAME OF 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 & TAXATION 2040 18,74,178 2,20,044 20,94,222

TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH COMMISSIONER, NAWANSHAHAR

2043 54,33,970 8,18,135 62,52,105

2235 1,12,459 1,00,000 2,12,459

***** -----

TOTAL (DDO) 74,20,607 11,38,179 85,58,786

ASSISTANT EXCISE AND TAXATION 2040 17,27,012 2,68,244 19,95,256

COMMISSIONER (ICC), SHAMBOO

(EXPORT), PATIALA

2235 27,065 0 27,065

***** -----

TOTAL (DDO) 17,54,077 2,68,244 20,22,321

ASSISTANT EXCISE AND TAXATION	2040	49,96,196	6,69,652	56,65,848
-------------------------------	------	-----------	----------	-----------

COMMISSIONER (MOBILE

WING), BHATINDA

TOTAL (DDO)		49,96,196	6,69,652	56,65,848
-------------	--	-----------	----------	-----------

ASSISTANT EXCISE AND TAXATION	2040	26,34,450	3,55,924	29,90,374
-------------------------------	------	-----------	----------	-----------

COMMISSIONER (MOBILE

WING), JALANDHAR-I

	2235	2,25,156	0	2,25,156
--	------	----------	---	----------

TOTAL (DDO)		28,59,606	3,55,924	32,15,530
-------------	--	-----------	----------	-----------

ASSISTANT EXCISE AND TAXATION	2040	80,06,553	10,18,764	90,25,317
-------------------------------	------	-----------	-----------	-----------

COMMISSIONER (MOBILE

WING), JALANDHAR-II

	2235	61,350	84,940	1,46,290
--	------	--------	--------	----------

TOTAL (DDO)		80,67,903	11,03,704	91,71,607
-------------	--	-----------	-----------	-----------

ASSISTANT EXCISE AND TAXATION	2040	2,34,541	5,52,150	7,86,691
-------------------------------	------	----------	----------	----------

COMMISSIONER (MOBILE

WING), PATIALA

	2235	1,44,209	1,09,210	2,53,419
--	------	----------	----------	----------

GOVERNMENT OF PUNJAB

Page 255

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

EXCISE AND TAXATION	EXCISE AND TAXATION	TOTAL (DDO)		3,78,750	6,61,360	10,40,110
---------------------	---------------------	-------------	--	----------	----------	-----------

TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH

ASSISTANT EXCISE AND TAXATION	2039	33,000	0	33,000
-------------------------------	------	--------	---	--------

COMMISSIONER (WEST), LUDHIANA-II

(WEST)

	2040	90,09,764	9,59,978	99,69,742
--	------	-----------	----------	-----------

	2235	1,80,782	0	1,80,782
--	------	----------	---	----------

***** -----

TOTAL (DDO) 96,02,296 16,21,338 1,12,23,634

ASSISTANT EXCISE AND TAXATION 2040 13,89,150 1,98,226 15,87,376

COMMISSIONER CUM DEPUTY

DIRECTOR, CHANDIGARH

2043 1,13,17,754 18,06,653 1,31,24,407

2235 1,61,538 20,039 1,81,577

***** -----

TOTAL (DDO) 1,28,68,442 20,24,918 1,48,93,360

ASSISTANT EXCISE AND TAXATION 2039 2,11,01,158 32,04,095 2,43,05,253

COMMISSIONER, ASSISTANT EXCISE

AND TAXATION COMMISSIONER

2040	1,94,29,493	19,67,801	2,13,97,294
2043	6,45,04,756	93,60,275	7,38,65,031
2235	2,68,225	0	2,68,225

***** -----

TOTAL (DDO) 10,53,03,632 1,45,32,171 11,98,35,803

ASSISTANT EXCISE AND TAXATION 2039 2,60,83,775 35,70,312 2,96,54,087

COMMISSIONER, ASSISTANT EXCISE

AND TAXATION COMMISSIONER, ROPAR

2040	32,86,268	4,29,682	37,15,950
2043	2,21,30,128	32,49,811	2,53,79,939
2235	1,04,955	0	1,04,955

***** -----

TOTAL (DDO) 5,16,05,126 72,49,805 5,88,54,931

ASSISTANT EXCISE AND TAXATION 2039 1,82,30,034 22,96,248 2,05,26,282

COMMISSIONER, FARIDKOT

GOVERNMENT OF PUNJAB

Page 256

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	30,67,009	3,75,244	34,42,253
	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER, FARIDKOT				
			2043	2,98,84,540	38,79,024	3,37,63,564
			2235	2,26,311	0	2,26,311

TOTAL (DDO)		5,14,07,894	65,50,516	5,79,58,410
-------------	--	-------------	-----------	-------------

ASSISTANT EXCISE AND TAXATION	2040	34,88,555	3,61,826	38,50,381
-------------------------------	------	-----------	----------	-----------

COMMISSIONER, FATEHGARH SAHIB

	2043	1,52,87,541	29,48,795	1,82,36,336
--	------	-------------	-----------	-------------

	2235	1,76,653	40,000	2,16,653
--	------	----------	--------	----------

TOTAL (DDO)		1,89,52,749	33,50,621	2,23,03,370
-------------	--	-------------	-----------	-------------

ASSISTANT EXCISE AND TAXATION	2039	1,81,59,333	19,72,251	2,01,31,584
-------------------------------	------	-------------	-----------	-------------

COMMISSIONER, FERROZEPUR

	2040	66,64,567	12,30,322	78,94,889
--	------	-----------	-----------	-----------

	2043	3,19,97,190	42,93,160	3,62,90,350
--	------	-------------	-----------	-------------

	2235	4,51,060	0	4,51,060
--	------	----------	---	----------

***** -----

TOTAL (DDO) 5,72,72,150 74,95,733 6,47,67,883

ASSISTANT EXCISE AND TAXATION 2039 2,29,77,086 33,24,253 2,63,01,339

COMMISSIONER, GURDASPUR

2040 69,93,069 9,83,148 79,76,217

2043 3,48,73,745 41,92,020 3,90,65,765

2235 5,32,244 79,320 6,11,564

***** -----

TOTAL (DDO) 6,53,76,144 85,78,741 7,39,54,885

ASSISTANT EXCISE AND TAXATION 2039 1,14,10,070 15,23,978 1,29,34,048

COMMISSIONER, HOSHIARPUR

2040 16,12,872 1,91,068 18,03,940

2043	1,19,75,001	12,39,848	1,32,14,849
2071	4,14,592	0	4,14,592
2235	15,437	0	15,437

TOTAL (DDO)	2,54,27,972	29,54,894	2,83,82,866
-------------	-------------	-----------	-------------

ASSISTANT EXCISE AND TAXATION	2039	2,16,89,593	38,61,734	2,55,51,327
-------------------------------	------	-------------	-----------	-------------

COMMISSIONER, JALANDHAR - 1

GOVERNMENT OF PUNJAB

Page 257

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

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

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	75,74,945	6,89,663	82,64,608
---------------------	---------------------	-------------------------------	------	-----------	----------	-----------

TAXATION	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER, JALANDHAR - 1
----------	-------------------------------------	-----------------------------

			2043	6,11,72,005	75,09,411	6,86,81,416
--	--	--	------	-------------	-----------	-------------

			2235	1,07,465	74,115	1,81,580
--	--	--	------	----------	--------	----------

TOTAL (DDO)				9,05,44,008	1,21,34,923	10,26,78,931
-------------	--	--	--	-------------	-------------	--------------

ASSISTANT EXCISE AND TAXATION			2039	19,911	0	19,911
-------------------------------	--	--	------	--------	---	--------

COMMISSIONER, JALANDHAR-II

			2235	16,414	0	16,414
--	--	--	------	--------	---	--------

TOTAL (DDO)				36,325	0	36,325
-------------	--	--	--	--------	---	--------

ASSISTANT EXCISE AND TAXATION	2039	75,17,155	10,85,157	86,02,312
-------------------------------	------	-----------	-----------	-----------

COMMISSIONER, KAPURTHLA

	2040	30,63,320	4,14,288	34,77,608
--	------	-----------	----------	-----------

	2043	76,75,217	11,36,070	88,11,287
--	------	-----------	-----------	-----------

TOTAL (DDO)		1,82,55,692	26,35,515	2,08,91,207
-------------	--	-------------	-----------	-------------

ASSISTANT EXCISE AND TAXATION	2039	2,55,05,550	33,47,503	2,88,53,053
-------------------------------	------	-------------	-----------	-------------

COMMISSIONER, LUDHIANA-III

	2040	1,03,74,655	20,902	1,03,95,557
--	------	-------------	--------	-------------

	2043	9,38,04,844	1,45,65,361	10,83,70,205
--	------	-------------	-------------	--------------

	2235	4,964	2,78,793	2,83,757
--	------	-------	----------	----------

TOTAL (DDO)		12,96,90,013	1,82,12,559	14,79,02,572
-------------	--	--------------	-------------	--------------

ASSISTANT EXCISE AND TAXATION	2040	25,81,278	2,55,008	28,36,286
-------------------------------	------	-----------	----------	-----------

COMMISSIONER, MANSA

	2043	75,98,475	9,12,876	85,11,351
--	------	-----------	----------	-----------

	2235	1,59,459	3,43,847	5,03,306
--	------	----------	----------	----------

***** -----

TOTAL (DDO)		1,03,39,212	15,11,731	1,18,50,943
-------------	--	-------------	-----------	-------------

ASSISTANT EXCISE AND TAXATION	2040	23,00,577	0	23,00,577
-------------------------------	------	-----------	---	-----------

COMMISSIONER, MOGA

	2043	1,31,40,655	19,09,786	1,50,50,441
--	------	-------------	-----------	-------------

***** -----

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

		TOTAL (DDO)		1,54,41,232	19,09,786	1,73,51,018
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA	2039	40,33,07,981	5,08,21,207	45,41,29,188
			2040	2,94,53,933	37,53,067	3,32,07,000
			2043	35,88,29,637	4,13,02,372	40,01,32,009
			2235	6,37,432	3,54,934	9,92,366

		TOTAL (DDO)		80,76,70,215	9,81,41,366	90,58,11,581

ASSISTANT EXCISE AND TAXATION	2039	2,40,29,135	29,91,838	2,70,20,973
-------------------------------	------	-------------	-----------	-------------

COMMISSIONER, SANGRUR

	2043	2,86,45,455	41,36,196	3,27,81,651
--	------	-------------	-----------	-------------

	2235	7,05,549	4,36,042	11,41,591
--	------	----------	----------	-----------

TOTAL (DDO)		5,33,80,139	75,64,076	6,09,44,215
-------------	--	-------------	-----------	-------------

ASSISTANT EXCISE AND TAXATION	2043	1,06,62,025	14,13,251	1,20,75,276
-------------------------------	------	-------------	-----------	-------------

COMMISSIONER, TARN TARAN

TOTAL (DDO)		1,06,62,025	14,13,251	1,20,75,276
-------------	--	-------------	-----------	-------------

ASSISTANT EXCISE AND TAXATION	2040	1,18,27,378	12,06,021	1,30,33,399
-------------------------------	------	-------------	-----------	-------------

COMMISSIONER-I (EAST), LUDHIANA-I

(EAST)

2235	6,27,186	2,44,826	8,72,012
------	----------	----------	----------

TOTAL (DDO)	1,24,54,564	14,50,847	1,39,05,411
-------------	-------------	-----------	-------------

ASSISTANT STATE TAX	2043	1,80,13,392	27,12,257	2,07,25,649
---------------------	------	-------------	-----------	-------------

COMMISSIONER, ASSISTANT STATE TAX

COMMISSIONER, JALANDHAR-3

TOTAL (DDO)	1,80,13,392	27,12,257	2,07,25,649
-------------	-------------	-----------	-------------

ASSISTANT STATE TAX	2043	2,31,60,781	33,85,090	2,65,45,871
---------------------	------	-------------	-----------	-------------

COMMISSIONER, ASSISTANT STATE TAX

COMMISSIONER, LUDHIANA-4

GOVERNMENT OF PUNJAB

Page 259

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				2,31,60,781	33,85,090	2,65,45,871
EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT STATE TAX	2040	87,11,887	7,70,534	94,82,421
	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER, ASSISTANT STATE TAX				
		COMMISSIONER, LUDHIANA-5				

	2043	1,50,82,801	25,42,060	1,76,24,861
--	------	-------------	-----------	-------------

TOTAL (DDO)		4,69,55,469	66,97,684	5,36,53,153
-------------	--	-------------	-----------	-------------

ASSTT. EXCISE & TAXATION	2040	19,24,208	7,52,550	26,76,758
--------------------------	------	-----------	----------	-----------

COMMISSIONER, MUKATSAR

	2043	1,15,96,810	14,68,459	1,30,65,269
--	------	-------------	-----------	-------------

TOTAL (DDO)		1,35,21,018	22,21,009	1,57,42,027
-------------	--	-------------	-----------	-------------

DEPUTY EXCISE AND TAXATION	2040	5,30,523	62,550	5,93,073
----------------------------	------	----------	--------	----------

COMMISSIONER (APPEALS), PATIALA

TOTAL (DDO)		5,30,523	62,550	5,93,073
-------------	--	----------	--------	----------

DEPUTY EXCISE AND TAXATION	2235	3,76,753	1,33,534	5,10,287
----------------------------	------	----------	----------	----------

COMMISSIONER (N),JALANDHAR

TOTAL (DDO)		3,76,753	1,33,534	5,10,287
-------------	--	----------	----------	----------

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	24,61,844	5,86,022	30,47,866
----------------------------	------	-----------	----------	-----------

COMMISSIONER(A),JALANDHAR

TOTAL (DDO) 24,61,844 5,86,022 30,47,866

DEPUTY EXCISE AND TAXATION 2235 9,193 0 9,193

COMMISSIONER,, FEROZEPUR

DIVISION (HEADQUARTER AT

BHATINDA)

GOVERNMENT OF PUNJAB

Page 260

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

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

TOTAL (DDO) 9,193 0 9,193

EXCISE AND TAXATION	EXCISE AND TAXATION	DEPUTY EXCISE AND TAXATION	2040	23,30,144	3,17,680	26,47,824
	COMMISSIONER, PUNJAB,	COMMISSIONER, FARIDKOT				
	CHANDIGARH					

2235 4,670 0 4,670

TOTAL (DDO) 23,34,814 3,17,680 26,52,494

DEPUTY EXCISE AND TAXATION 2235 0 23,706 23,706

COMMISSIONER, FERROZEPUR

TOTAL (DDO) 0 23,706 23,706

DEPUTY EXCISE AND TAXATION	2039	38,700	0	38,700
----------------------------	------	--------	---	--------

COMMISSIONER, PATIALA

	2040	21,15,474	2,76,114	23,91,588
--	------	-----------	----------	-----------

	2043	4,99,240	0	4,99,240
--	------	----------	---	----------

	2235	12,88,397	11,420	12,99,817
--	------	-----------	--------	-----------

***** -----

TOTAL (DDO)		39,41,811	2,87,534	42,29,345
-------------	--	-----------	----------	-----------

EXCISE AND TAXATION	2039	33,06,300	0	33,06,300
---------------------	------	-----------	---	-----------

OFFICER, EXCISE AND TAXATION

DEPARTMENT

	2235	1,22,812	1,18,538	2,41,350
--	------	----------	----------	----------

***** -----

TOTAL(DDO)		34,29,112	1,18,538	35,47,650
------------	--	-----------	----------	-----------

EXCISE AND TAXATION	2235	2,93,614	0	2,93,614
---------------------	------	----------	---	----------

OFFICER, HAMIRA

***** -----

TOTAL(DDO)		2,93,614	0	2,93,614
------------	--	----------	---	----------

PRINCIPAL (EXCISE AND	2040	6,39,502	58,550	6,98,052
-----------------------	------	----------	--------	----------

TAXATION), TRAINING SCHOOL,

PATIALA

***** -----

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

		TOTAL (DDO)		6,39,502	58,550	6,98,052

EXCISE AND TAXATION *****

TAXATION

		TOTAL (CCO)		1,77,80,08,949	23,25,11,727	2,01,05,20,676
--	--	-------------	--	----------------	--------------	----------------

		TOTAL (DEPT)		1,77,80,08,949	23,25,11,727	2,01,05,20,676
--	--	--------------	--	----------------	--------------	----------------

FINANCIAL JOINT SECRETARY TO COLLECTOR, MALOUT 2030 18,87,599 2,38,079 21,25,678

COMMISSIONER GOVERNMENT, PUNJAB,

RS FINANCE DEPARTMENT,

SECRETARIAT CHANDIGARH

***** -----

TOTAL (DDO) 25,27,101 2,96,629 28,23,730

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	2,15,42,939	25,67,511	2,41,10,450
--------------------------------------	-------------	-----------	-------------

CHANDIGARH

2235	12,717	0	12,717
------	--------	---	--------

TOTAL (DDO)	2,15,55,656	25,67,511	2,41,23,167
-------------	-------------	-----------	-------------

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	5,38,68,26,469	74,43,39,591	6,13,11,66,060
----------------------------------	----------------	--------------	----------------

FEROZEPUR

TOTAL (DDO)

5,38,68,26,469

74,43,39,591

6,13,11,66,060

GOVERNMENT OF PUNJAB

Page 262

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

NAME OF 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	2030	18,11,241	40,067	18,51,308
-----------	--------------------	-------------------	------	-----------	--------	-----------

COMMISSIONER	GOVERNMENT, PUNJAB,	OFFICER, DISTRICT TREASURY OFFICE				
--------------	---------------------	-----------------------------------	--	--	--	--

RS	FINANCE DEPARTMENT,					
----	---------------------	--	--	--	--	--

SECRETARIAT	CHANDIGARH					
-------------	------------	--	--	--	--	--

	2071	1,36,20,659	7,42,695	1,43,63,354

TOTAL (DDO)		1,54,31,900	7,82,762	1,62,14,662
DISTRICT TREASURY OFFICER, DISTT. 2030		4,78,593	11,654	4,90,247
TREASURY, TARN TARAN				
	2071	1,60,26,68,672	18,43,54,664	1,78,70,23,336

TOTAL (DDO)		1,60,31,47,265	18,43,66,318	1,78,75,13,583
DISTRICT TREASURY	2054	33,73,169	9,33,706	43,06,875
OFFICER, FARIDKOT				
	2071	3,05,50,18,860	38,93,19,665	3,44,43,38,525
	2235	30,289	0	30,289

***** -----
TOTAL (DDO) 3,05,84,22,318 39,02,53,371 3,44,86,75,689

DISTRICT TREASURY 2071 9,61,84,44,944 2,06,69,44,113 11,68,53,89,057
OFFICER, GURDASPUR

***** -----
TOTAL (DDO) 9,61,84,44,944 2,06,69,44,113 11,68,53,89,057

DISTRICT TREASURY 2235 85,69,500 0 85,69,500
OFFICER, JALANDHAR

***** -----
TOTAL (DDO) 85,69,500 0 85,69,500

DISTRICT TREASURY	2030	23,23,232	3,37,164	26,60,396
-------------------	------	-----------	----------	-----------

OFFICER, LUDHIANA

	2071	9,98,30,45,345	1,02,81,00,378	11,01,11,45,723
--	------	----------------	----------------	-----------------

TOTAL (DDO)		9,98,53,68,577	1,02,84,37,542	11,01,38,06,119
-------------	--	----------------	----------------	-----------------

SUPERINTENDENT/ASSISTANT	2054	1,52,659	0	1,52,659
--------------------------	------	----------	---	----------

GOVERNMENT OF PUNJAB

Page 263

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

NAME OF 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, TREASURY & ACCOUNTS

BRANCH, CHANDIGARH

TOTAL (DDO) 1,52,659 0 1,52,659

FINANCIAL JOINT SECRETARY TO TREASURY OFFICER, NAKODAR 2030 1,51,299 9,910 1,61,209

COMMISSIONER GOVERNMENT, PUNJAB,

RS FINANCE DEPARTMENT,

SECRETARIAT CHANDIGARH

TOTAL (DDO) 1,51,299 9,910 1,61,209

TREASURY OFFICER, PHILLAUR 2030 1,37,438 7,386 1,44,824

TOTAL (DDO) 1,37,438 7,386 1,44,824

TREASURY OFFICER, TREASURY OFFICE 2054	40,180	65,840	1,06,020
--	--------	--------	----------

***** -----

TOTAL (DDO)	40,180	65,840	1,06,020
-------------	--------	--------	----------

***** -----

TOTAL (CCO)	31,48,37,95,639	4,65,05,24,150	36,13,43,19,789
-------------	-----------------	----------------	-----------------

PRINCIPAL SECRETARY, DEPUTY COMMISSIONER, KAPURTHALA 2071	28,69,616	61,154	29,30,770
---	-----------	--------	-----------

GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,

CHANDIGARH

2235	3,28,219	1,11,200	4,39,419
------	----------	----------	----------

***** -----

TOTAL (DDO)	31,97,835	1,72,354	33,70,189
-------------	-----------	----------	-----------

MANAGER, CENTRAL BANK OF INDIA, 2071	24,886	0	24,886
--------------------------------------	--------	---	--------

SHAIFPURA

***** -----

TOTAL (DDO)	24,886	0	24,886
-------------	--------	---	--------

A.M.O MARKETING WING, DEPARTMENT 2049	0	20,68,12,318	20,68,12,318
---------------------------------------	---	--------------	--------------

OF AGRICULTURE, PUNJAB

2071	0	9,682	9,682
------	---	-------	-------

NAME OF 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	20,68,22,000	20,68,22,000
-----------	----------------------	-------------	--	---	--------------	--------------

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

		AC (G) FOR DEPUTY	2071	44,43,124	0	44,43,124
--	--	-------------------	------	-----------	---	-----------

COMMISSIONER, AC (G) FOR DEPUTY

COMMISSIONER

***** -----

TOTAL (DDO) 44,43,124 20,68,22,000 21,12,65,124

ACCOUNTS OFFICER, CO-OPERATIVE 2071 3,05,690 1,63,776 4,69,466

SOCIETIES

***** -----

TOTAL (DDO) 3,05,690 1,63,776 4,69,466

ADDITIONAL ADVOCATE 2071 53,54,381 0 53,54,381

GENERAL, ADVOCATE GENERAL, PUNJAB

2235 8,91,180 1,29,519 10,20,699

***** -----

TOTAL (DDO) 62,45,561 1,29,519 63,75,080

ADDITIONAL DIRECTOR CUM	2071	6,43,57,587	43,13,524	6,86,71,111
-------------------------	------	-------------	-----------	-------------

CONTROLLER, IRRIGATION, PUNJAB

TOTAL (DDO)		6,43,57,587	43,13,524	6,86,71,111
-------------	--	-------------	-----------	-------------

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	10,31,538	33,935	10,65,473
----------------------------	------	-----------	--------	-----------

COMMISSIONER, BHATINDA

TOTAL (DDO) 10,31,538 33,935 10,65,473

GOVERNMENT OF PUNJAB

Page 265

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

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

FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER, (F & A)	2071	0	5,58,080	5,58,080
-----------	----------------------	-------------------------------	------	---	----------	----------

COMMISSIONER GOVERNANCE PUNJAB

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

***** -----

TOTAL (DDO)		0	5,58,080	5,58,080
-------------	--	---	----------	----------

ASSISTANT AGRICULTURE	2235	0	3,41,472	3,41,472
-----------------------	------	---	----------	----------

ENGINEER, ASSISTANT AGRICULTURE

ENGINEER TUBEWELL

***** -----

TOTAL (DDO)		0	3,41,472	3,41,472
-------------	--	---	----------	----------

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	24,19,872	3,15,500	27,35,372
ADVISOR, R.I.G.				

***** -----

TOTAL (DDO)		24,19,872	3,15,500	27,35,372
-------------	--	-----------	----------	-----------

ASSISTANT COLLECTOR, F&A CUM	2070	4,07,81,865	58,31,200	4,66,13,065
ADMINISTRATIVE OFFICE, PUNJAB				

	2235	11,750	0	11,750
--	------	--------	---	--------

***** -----

TOTAL (DDO)		4,07,93,615	58,31,200	4,66,24,815
-------------	--	-------------	-----------	-------------

ASSISTANT COMMISSIONER,ASSISTANT 2071	21,61,972	97,656	22,59,628
---------------------------------------	-----------	--------	-----------

COMMISSIONER(G)

2235	18,86,127	0	18,86,127
------	-----------	---	-----------

***** -----

TOTAL(DDO)	40,48,099	97,656	41,45,755
------------	-----------	--------	-----------

ASSISTANT CONTROLER (F &	2052	1,96,91,833	2,82,382	1,99,74,215
--------------------------	------	-------------	----------	-------------

GOVERNMENT OF PUNJAB

Page 266

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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

A),DEPARTMENT OF GOVERNANCE

REFORMS,

TOTAL (DDO)

1,96,91,833

2,82,382

1,99,74,215

FINANCIAL PRINCIPAL SECRETARY,

ASSISTANT CONTROLLER (F &

2071

86,31,426

15,74,095

1,02,05,521

COMMISSIONER GOVERNANCE

A),DISTRICT FOOD AND SUPPLY

RS

REFORMS-CUM-CHIEF

CONTROLLER

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL (DDO)

86,31,426

15,74,095

1,02,05,521

ASSISTANT CONTROLLER (F&A)

2052

9,06,38,998

3,07,69,834

12,14,08,832

, (GOVERNANCE

REFORMS), DIRECTORATE OF

GOVERNANCE REFORMS, D-241,

SECTOR 74

4070	1,93,88,459	0	1,93,88,459
------	-------------	---	-------------

TOTAL (DDO)	11,00,27,457	3,07,69,834	14,07,97,291
-------------	--------------	-------------	--------------

ASSISTANT CONTROLLER	2071	44,20,072	6,21,760	50,41,832
----------------------	------	-----------	----------	-----------

(F&A), CULTURAL AFFAIRS, A&M ,

PUNJAB

TOTAL (DDO)	44,20,072	6,21,760	50,41,832
-------------	-----------	----------	-----------

ASSISTANT CONTROLLER	2071	2,80,489	9,30,768	12,11,257
----------------------	------	----------	----------	-----------

F&A,M.S.E.S.I HOSPITAL

	2235	4,92,188	25,98,489	30,90,677
--	------	----------	-----------	-----------

TOTAL (DDO)		7,72,677	35,29,257	43,01,934
-------------	--	----------	-----------	-----------

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	2,34,27,197	1,04,002	2,35,31,199
----------------------------	------	-------------	----------	-------------

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

SURGEON

TOTAL (DDO)				2,34,27,197	1,04,002	2,35,31,199
-------------	--	--	--	-------------	----------	-------------

FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT	2071	10,29,836	24,794	10,54,630
-----------	----------------------	-----------	------	-----------	--------	-----------

COMMISSIONERS	GOVERNANCE	CONTROLLER, CO-OPERATIVE				
---------------	------------	--------------------------	--	--	--	--

RS	REFORMS-CUM-CHIEF	SOCIETIES				
----	-------------------	-----------	--	--	--	--

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

***** -----

TOTAL (DDO) 10,29,836 24,794 10,54,630

ASSISTANT CONTROLLER, CONTROLLER 2071 26,21,944 13,458 26,35,402

OF STORES, PUNJAB

***** -----

TOTAL (DDO) 26,21,944 13,458 26,35,402

ASSISTANT CONTROLLER, DEPARTMENT 2013 21,98,566 0 21,98,566

OF INDUSTRIES AND COMMERCE,

PUNJAB

2071 94,79,597 13,15,831 1,07,95,428

***** -----

TOTAL (DDO) 1,16,78,163 13,15,831 1,29,93,994

ASSISTANT CONTROLLER,DISPOSAL	2071	30,57,137	43,833	31,00,970
-------------------------------	------	-----------	--------	-----------

WORKS SECTION

	2235	72,802	0	72,802
--	------	--------	---	--------

TOTAL(DDO)		31,29,939	43,833	31,73,772
------------	--	-----------	--------	-----------

ASSISTANT CONTROLLER,DISTRICT	2071	14,94,923	1,87,390	16,82,313
-------------------------------	------	-----------	----------	-----------

FOOD AND SUPPLY CONTROLLER

	2202	14,11,683	0	14,11,683
--	------	-----------	---	-----------

	2235	9,75,346	2,05,858	11,81,204
--	------	----------	----------	-----------

TOTAL(DDO)		38,81,952	3,93,248	42,75,200
------------	--	-----------	----------	-----------

ASSISTANT CONTROLLER, F.A. & 2071 92,96,296 18,78,732 1,11,75,028

C.A.O., RANJIT SAGAR DAM,

PTHANKOT

GOVERNMENT OF PUNJAB

Page 268

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

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

FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER, F.A. &	2235	37,315	0	37,315
-----------	----------------------	------------------------------	------	--------	---	--------

COMMISSIONER GOVERNANCE C.A.O., RANJIT SAGAR DAM,

RS REFORMS-CUM-CHIEF PTHANKOT

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

4701	20,58,19,754	0	20,58,19,754
------	--------------	---	--------------

TOTAL (DDO)	21,51,53,365	18,78,732	21,70,32,097
-------------	--------------	-----------	--------------

ASSISTANT CONTROLLER, FOOD AND	2071	68,64,913	2,14,936	70,79,849
--------------------------------	------	-----------	----------	-----------

SUPPLIES CONTROLLER, PUNJAB

TOTAL (DDO)	68,64,913	2,14,936	70,79,849
-------------	-----------	----------	-----------

ASSISTANT CONTROLLER, FOOD AND	2071	19,01,570	5,49,400	24,50,970
--------------------------------	------	-----------	----------	-----------

SUPPLIES CONTROLLER

2235	35,47,170	0	35,47,170
------	-----------	---	-----------

TOTAL (DDO)		54,48,740	5,49,400	59,98,140
-------------	--	-----------	----------	-----------

ASSISTANT CONTROLLER, FOOD AND	2071	75,00,134	95,599	75,95,733
--------------------------------	------	-----------	--------	-----------

SUPPLY CENTRE, PUNJAB+

***** -----

TOTAL (DDO)		75,00,134	95,599	75,95,733
-------------	--	-----------	--------	-----------

ASSISTANT CONTROLLER, GOVERNMENT	2071	2,49,76,676	73,21,797	3,22,98,473
----------------------------------	------	-------------	-----------	-------------

MEDICAL COLLEGE

	2235	12,17,482	1,00,000	13,17,482
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		2,61,94,158	74,21,797	3,36,15,955
-------------	--	-------------	-----------	-------------

ASSISTANT CONTROLLER,PUNJAB	2071	76,56,819	2,52,343	79,09,162
-----------------------------	------	-----------	----------	-----------

STATE TRANSPORT DEPARTMENT

	2235	21,138	0	21,138
--	------	--------	---	--------

TOTAL (DDO)		76,77,957	2,52,343	79,30,300
-------------	--	-----------	----------	-----------

ASSISTANT CONTROLLER,RANJIT	2202	70,396	0	70,396
-----------------------------	------	--------	---	--------

SAGAR DAM

GOVERNMENT OF PUNJAB

Page 269

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

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

	TOTAL (DDO)	70,396	0	70,396
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER,WEIGHT AND 2071	0	21,74,640
COMMISSIONE	GOVERNANCE	MEASURE PATIALA DIVISION,		
RS	REFORMS-CUM-CHIEF			
SECRETARIAT	SECRETARY, PUNJAB,			
	CHANDIGARH			

	TOTAL (DDO)	0	21,74,640	21,74,640

	ASSISTANT DIRECTOR,ANIMAL	2071	44,65,920	0	44,65,920
	HUSBANDRY				

***** -----

TOTAL (DDO)		44,65,920	0	44,65,920
-------------	--	-----------	---	-----------

ASSISTANT DIRECTOR, FISERY	2071	38,60,480	7,77,754	46,38,234
----------------------------	------	-----------	----------	-----------

DEPARTEMNT, PUNJAB

***** -----

TOTAL (DDO)		38,60,480	7,77,754	46,38,234
-------------	--	-----------	----------	-----------

ASSISTANT DIRECTOR, FISHERIES	2071	31,874	48,416	80,290
-------------------------------	------	--------	--------	--------

DEPARTMENT

	2202	30,14,621	43,23,024	73,37,645
--	------	-----------	-----------	-----------

***** -----

TOTAL (DDO)		30,46,495	43,71,440	74,17,935
-------------	--	-----------	-----------	-----------

ASSISTANT DIRECTOR,HORTICULTURE	2071	63,630	0	63,630
---------------------------------	------	--------	---	--------

DEPARTMENT,

TOTAL (DDO)		63,630	0	63,630
-------------	--	--------	---	--------

ASSISTANT DIRECTOR,LOCAL FUND	2071	32,76,696	1,15,833	33,92,529
-------------------------------	------	-----------	----------	-----------

ACCOUNT, PUNJAB

TOTAL (DDO)		32,76,696	1,15,833	33,92,529
-------------	--	-----------	----------	-----------

ASSISTANT ELECTRICAL	2071	25,70,982	31,485	26,02,467
----------------------	------	-----------	--------	-----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		INSPECTOR, CHIEF ELECTRICAL				
		INSPECTOR, GOVT. OF PUNJAB				

		TOTAL (DDO)		25,70,982	31,485	26,02,467
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT EXCISE AND TAXATION	2071	5,38,357	10,32,348	15,70,705
COMMISSIONERS	GOVERNANCE	COMMISSIONER,, ASSISTANT EXCISE				
RS	REFORMS-CUM-CHIEF	AND TAXATION COMMISSIONER				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

***** -----

TOTAL (DDO)		5,38,357	10,32,348	15,70,705
-------------	--	----------	-----------	-----------

ASSISTANT EXCISE AND TAXATION	2235	15,933	1,26,078	1,42,011
-------------------------------	------	--------	----------	----------

COMMISSIONER, ASSISTANT EXCISE

AND TAXATION COMMISSIONER

***** -----

TOTAL (DDO)		15,933	1,26,078	1,42,011
-------------	--	--------	----------	----------

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

ASSISTANT LABOUR	2071	18,74,896	2,64,410	21,39,306
------------------	------	-----------	----------	-----------

COMMISSIONER, ASSISTANT LABOUR

COMMISSIONER - I

***** -----

TOTAL (DDO)		18,74,896	2,64,410	21,39,306
-------------	--	-----------	----------	-----------

ASSISTANT MECHANICAL	2071	23,01,918	13,971	23,15,889
ENGINEER, PUNJAB ROADWAYS,				
JALANDHAR-II				

GOVERNMENT OF PUNJAB

Page 271

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

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

*****				-----		
TOTAL (DDO)				23,01,918	13,971	23,15,889
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT	2071	25,97,136	42,047	26,39,183

COMMISSIONER GOVERNANCE

REGISTERAR, CO-OPERATIVE

RS REFORMS-CUM-CHIEF

SOCIETIES

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

2235	30,243	0	30,243
------	--------	---	--------

TOTAL (DDO)	26,27,379	42,047	26,69,426
-------------	-----------	--------	-----------

ASSISTANT REGISTRAR, CO-OPEATIVE	2071	3,41,354	55,404	3,96,758
----------------------------------	------	----------	--------	----------

SOCIETIES

2235	10,783	0	10,783
------	--------	---	--------

TOTAL (DDO)	3,52,137	55,404	4,07,541
-------------	----------	--------	----------

ASSISTANT REGISTRAR,CO-OPERATIVE 2071	4,27,520	5,46,590	9,74,110
---------------------------------------	----------	----------	----------

SOCIETIES

2235	89,901	0	89,901
------	--------	---	--------

2425	1,82,23,674	20,32,778	2,02,56,452
------	-------------	-----------	-------------

TOTAL(DDO)	1,87,41,095	25,79,368	2,13,20,463
------------	-------------	-----------	-------------

ASSISTANT REGISTRAR,CO-OPERATIVE 2071	3,28,176	36,202	3,64,378
---------------------------------------	----------	--------	----------

SOCIETIES (E)

TOTAL(DDO)	3,28,176	36,202	3,64,378
------------	----------	--------	----------

ASSISTANT REGISTRAR,CO-OPERATIVE 2071	0	5,49,400	5,49,400
---------------------------------------	---	----------	----------

SOCIETIES, PUNJAB

TOTAL (DDO) 0 5,49,400 5,49,400

ASSISTANT TOWNPLANNER, DISTRICT 2202 12,94,47,737 1,79,02,793 14,73,50,530

TOWN PLANNER

2235 2,00,000 0 2,00,000

GOVERNMENT OF PUNJAB

Page 272

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

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

TOTAL (DDO)			12,96,47,737	1,79,02,793	14,75,50,530
-------------	--	--	--------------	-------------	--------------

FINANCIAL PRINCIPAL SECRETARY,	ASSITANT CONTROLLER, DISTRICT	2071	11,03,968	1,49,181	12,53,149
--------------------------------	-------------------------------	------	-----------	----------	-----------

COMMISSIONER GOVERNANCE	FOOD AND SUPPLIES CONTROLLER				
-------------------------	------------------------------	--	--	--	--

RS REFORMS-CUM-CHIEF					
----------------------	--	--	--	--	--

SECRETARIAT SECRETARY, PUNJAB,					
--------------------------------	--	--	--	--	--

CHANDIGARH

***** -----

TOTAL (DDO)			13,07,51,705	1,80,51,974	14,88,03,679
-------------	--	--	--------------	-------------	--------------

AUDIT OFFICER, CO-OPERATIVE	2071		0	9,82,484	9,82,484
-----------------------------	------	--	---	----------	----------

SOCIETIES

***** -----

TOTAL (DDO)			0	9,82,484	9,82,484
-------------	--	--	---	----------	----------

BATALLION COMMANDER, 5TH	2070	11,92,35,318	1,42,22,450	13,34,57,768
--------------------------	------	--------------	-------------	--------------

BATALLION PUNJAB HOME GUARD

	2235	1,83,278	0	1,83,278
--	------	----------	---	----------

TOTAL (DDO)		11,94,18,596	1,42,22,450	13,36,41,046
-------------	--	--------------	-------------	--------------

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	13,01,158	27,892	13,29,050
--------------------------------	------	-----------	--------	-----------

PUNJAB

TOTAL (DDO)		13,01,158	27,892	13,29,050
-------------	--	-----------	--------	-----------

BATTALION COMMANDER, 3RD	2070	5,71,55,886	71,25,914	6,42,81,800
--------------------------	------	-------------	-----------	-------------

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

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

		BN.PUNJAB HOME GUARD				

		TOTAL (DDO)		5,71,55,886	71,25,914	6,42,81,800
FINANCIAL	PRINCIPAL SECRETARY,	BLOCK DEVELOPMENT AND PANCHAYAT	2071	3,01,304	0	3,01,304
COMMISSIONER	GOVERNANCE	OFFICER, BLOCK DEVELOPMENT AND				
RS	REFORMS-CUM-CHIEF	PANCHAYAT OFFICER				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

***** -----

TOTAL (DDO)	3,01,304	0	3,01,304
-------------	----------	---	----------

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	1,97,952	24,744	2,22,696
OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD			

***** -----

TOTAL (DDO)	1,97,952	24,744	2,22,696
-------------	----------	--------	----------

BLOCK DEVELOPMENT AND PANCHAYATI 2202	5,44,627	0	5,44,627
---------------------------------------	----------	---	----------

OFFICER,BLOCK DEVELOPMENT AND

PANCHAYATI OFFICER

2235	1,82,796	0	1,82,796
------	----------	---	----------

TOTAL (DDO)	7,27,423	0	7,27,423
-------------	----------	---	----------

BLOCK PRIMAR EDUCATION 2071	6,77,883	0	6,77,883
-----------------------------	----------	---	----------

OFFICER,BLOCK PRIMAR EDUCATION

OFFICER

2202	6,69,90,292	88,15,709	7,58,06,001
------	-------------	-----------	-------------

TOTAL (DDO)		6,76,68,175	88,15,709	7,64,83,884
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2071	0	9,79,728	9,79,728
-------------------------	------	---	----------	----------

OFFICER,,BLOCK PRIMARY EDUCATION

GOVERNMENT OF PUNJAB

Page 274

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

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

OFFICER

TOTAL (DDO)				0	9,79,728	9,79,728
-------------	--	--	--	---	----------	----------

FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	42,68,328	0	42,68,328
-----------	----------------------	-------------------------	------	-----------	---	-----------

COMMISSIONER	GOVERNANCE	OFFICER, ABOHAR-1				
--------------	------------	-------------------	--	--	--	--

RS	REFORMS-CUM-CHIEF					
----	-------------------	--	--	--	--	--

SECRETARIAT	SECRETARY, PUNJAB,					
-------------	--------------------	--	--	--	--	--

	CHANDIGARH					
--	------------	--	--	--	--	--

*****	-----					
TOTAL (DDO)				42,68,328	0	42,68,328

BLOCK PRIMARY EDUCATION	2071	13,91,488	0	13,91,488
-------------------------	------	-----------	---	-----------

OFFICER, AMRITSAR-1						
---------------------	--	--	--	--	--	--

*****	-----					
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 6,99,43,987 98,53,004 7,97,96,991

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER

2202 57,52,20,103 8,24,60,915 65,76,81,018

2235 3,06,29,641 45,90,063 3,52,19,704

2515 43,67,403 5,08,726 48,76,129

TOTAL (DDO) 68,01,61,134 9,74,12,708 77,75,73,842

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	52,36,553	1,46,698	53,83,251
--	------	-----------	----------	-----------

	2235	24,51,522	0	24,51,522
--	------	-----------	---	-----------

TOTAL (DDO)		1,06,82,794	1,46,698	1,08,29,492
-------------	--	-------------	----------	-------------

GOVERNMENT OF PUNJAB

Page 275

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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,	BLOCK PRIMARY EDUCATION	2071	7,38,304	0	7,38,304
-----------	----------------------	-------------------------	------	----------	---	----------

COMMISSIONER	GOVERNANCE	OFFICER, BLOCK PRIMARY EDUCATION				
--------------	------------	----------------------------------	--	--	--	--

RS	REFORMS-CUM-CHIEF	OFFICER, ADAMPUR DOABA,				
----	-------------------	-------------------------	--	--	--	--

SECRETARIAT	SECRETARY, PUNJAB,					
-------------	--------------------	--	--	--	--	--

CHANDIGARH

*****	-----					
TOTAL (DDO)		7,38,304	0	7,38,304		

BLOCK PRIMARY EDUCATION	2071	7,31,883	5,02,107	12,33,990		
-------------------------	------	----------	----------	-----------	--	--

OFFICER, BLOCK PRIMARY EDUCATION						
----------------------------------	--	--	--	--	--	--

OFFICER, DERA BASSI-1						
-----------------------	--	--	--	--	--	--

*****	-----					
TOTAL (DDO)		7,31,883	5,02,107	12,33,990		

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	11,59,262	85,487	12,44,749
-------------------------	------	-----------	--------	-----------

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, MOGA-II

TOTAL(DDO)		11,59,262	85,487	12,44,749
------------	--	-----------	--------	-----------

BLOCK PRIMARY EDUCATION	2071	5,73,440	0	5,73,440
-------------------------	------	----------	---	----------

OFFICER,BLOCK PRIMARY EDUCATION

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

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

		TOTAL (DDO)		5,73,440	0	5,73,440	
FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	11,01,551	0	11,01,551	
COMMISSIONER	GOVERNANCE	OFFICER, BLOCK PRIMARY EDUCATION					
RS	REFORMS-CUM-CHIEF	OFFICER, RAYYA-2					
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						

***** -----

TOTAL (DDO) 11,01,551 0 11,01,551

BLOCK PRIMARY EDUCATION 2071 7,24,084 6,42,307 13,66,391

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-1

2235 22,28,220 2,68,325 24,96,545

***** -----

TOTAL (DDO) 29,52,304 9,10,632 38,62,936

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 34,47,166 0 34,47,166

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, JALANDHAR-WEST-2

***** -----

TOTAL (DDO) 34,47,166 0 34,47,166

BLOCK PRIMARY EDUCATION 2071 34,06,433 0 34,06,433

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER- EAST-4

***** -----

TOTAL (DDO) 34,06,433 0 34,06,433

BLOCK PRIMARY EDUCATION 2071 14,18,165 0 14,18,165

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-AMRITSAR 2

GOVERNMENT OF PUNJAB

Page 277

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

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

TOTAL (DDO)				14,18,165	0	14,18,165
FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	11,51,569	0	11,51,569

COMMISSIONE GOVERNANCE

OFFICER, BLOCK PRIMARY EDUCATION

RS REFORMS-CUM-CHIEF

OFFICER-EAST-I

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL (DDO) 11,51,569 0 11,51,569

BLOCK PRIMARY EDUCATION 2235 4,00,000 0 4,00,000

OFFICER, BPEO

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 0 6,03,756 6,03,756

OFFICER, FEROZEPUR-4

***** -----
TOTAL (DDO) 0 6,03,756 6,03,756

BLOCK PRIMARY EDUCATION 2071 4,77,090 0 4,77,090

OFFICER, GHALL KHUARD_II

***** -----
TOTAL (DDO) 4,77,090 0 4,77,090

BLOCK PRIMARY EDUCATION	2071	28,53,146	12,40,038	40,93,184
-------------------------	------	-----------	-----------	-----------

OFFICER, GURDASPUR-1

***** -----

TOTAL (DDO)		28,53,146	12,40,038	40,93,184
-------------	--	-----------	-----------	-----------

BLOCK PRIMARY EDUCATION	2071	11,09,429	0	11,09,429
-------------------------	------	-----------	---	-----------

OFFICER, HOSHIARPUR-2-B

GOVERNMENT OF PUNJAB

Page 278

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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,	BLOCK PRIMARY EDUCATION	2235	19,72,019	0	19,72,019
COMMISSIONER	GOVERNANCE	OFFICER, HOSHIARPUR-2-B				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

*****	-----			
TOTAL (DDO)		30,81,448	0	30,81,448

BLOCK PRIMARY EDUCATION	2071	20,92,994	25,997	21,18,991
OFFICER, HOSHIARPUR-IB				
*****	-----			
TOTAL (DDO)		20,92,994	25,997	21,18,991

BLOCK PRIMARY EDUCATION	2071	8,11,315	0	8,11,315
-------------------------	------	----------	---	----------

OFFICER, JALALABAD (W)-I

***** -----

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	22,95,090	0	22,95,090
-------------------------	------	-----------	---	-----------

OFFICER, KAPURTHALA-3

	2235	2,19,042	97,889	3,16,931
--	------	----------	--------	----------

TOTAL (DDO)		25,14,132	97,889	26,12,021
-------------	--	-----------	--------	-----------

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	95,454	0	95,454
-------------------------	------	--------	---	--------

OFFICER, MANSA

TOTAL (DDO)		95,454	0	95,454
-------------	--	--------	---	--------

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

NAME OF 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	25,20,000	0	25,20,000
COMMISSIONERS	GOVERNANCE	OFFICER, NURPUIR BEDI				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

TOTAL (DDO)				25,20,000	0	25,20,000

BLOCK PRIMARY EDUCATION	2071	2,00,021	5,49,087	7,49,108
-------------------------	------	----------	----------	----------

OFFICER, SULTANPUR LODHI-I

	2202	7,81,15,493	93,82,851	8,74,98,344
--	------	-------------	-----------	-------------

	2235	87,119	0	87,119
--	------	--------	---	--------

TOTAL (DDO)		7,84,02,633	99,31,938	8,83,34,571
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2071	14,81,540	0	14,81,540
-------------------------	------	-----------	---	-----------

OFFICER, ZIRA-2

TOTAL (DDO)		14,81,540	0	14,81,540
-------------	--	-----------	---	-----------

BLOCK PRIMARY EDUCATION	2071	8,40,259	0	8,40,259
-------------------------	------	----------	---	----------

OFFICER, ZIRA-3

***** -----
TOTAL (DDO) 8,40,259 0 8,40,259

BN COMMANDER, 2ND BN PUNJAB HOME 2070 9,16,83,453 1,12,84,858 10,29,68,311

GUARD, BATALA

2235 6,88,935 0 6,88,935

***** -----
TOTAL (DDO) 9,23,72,388 1,12,84,858 10,36,57,246

BN COMMANDER, IST BN, PUNJAB HOME 2070 10,82,45,756 1,30,97,978 12,13,43,734

GUARD, GURDASPUR

2235 3,12,868 2,75,679 5,88,547

TOTAL (DDO) 10,85,58,624 1,33,73,657 12,19,32,281

BN. COMMANDER,4TH BN PUNJAB HOME 2070 10,16,80,909 1,22,34,596 11,39,15,505

GOVERNMENT OF PUNJAB

Page 280

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

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

GUARD,

FINANCIAL	PRINCIPAL SECRETARY,	BN. COMMANDER,4TH BN PUNJAB HOME 2235		1,18,252	0	1,18,252
-----------	----------------------	---------------------------------------	--	----------	---	----------

COMMISSIONE GOVERNANCE

GUARD,

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

***** -----

TOTAL (DDO)		10,17,99,161	1,22,34,596	11,40,33,757
-------------	--	--------------	-------------	--------------

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		35,93,564	0	35,93,564
--	--	-----------	---	-----------

AGRICULTURAL OFFICER,

***** -----

TOTAL (DDO)	35,93,564	0	35,93,564
-------------	-----------	---	-----------

CHIEF AGRICULTURAL OFFICER,MANSA 2071	19,03,106	0	19,03,106
---------------------------------------	-----------	---	-----------

***** -----

TOTAL (DDO)	19,03,106	0	19,03,106
-------------	-----------	---	-----------

CHIEF AGRICULTURE 2071	31,39,216	69,652	32,08,868
------------------------	-----------	--------	-----------

OFFICER,AGRICULTURE DEPARTMENT

***** -----

TOTAL (DDO)	31,39,216	69,652	32,08,868
-------------	-----------	--------	-----------

CHIEF AGRICULTURE OFFICER,CHIEF 2071	1,64,18,035	2,48,268	1,66,66,303
--------------------------------------	-------------	----------	-------------

AGRICULTURE OFFICER

2235	1,94,771	0	1,94,771
------	----------	---	----------

TOTAL (DDO)	1,66,12,806	2,48,268	1,68,61,074
-------------	-------------	----------	-------------

CHIEF AGRICULTURE OFFICER, CHIEF	2071	41,86,664	0	41,86,664
----------------------------------	------	-----------	---	-----------

AGRICULTURE OFFICER

TOTAL (DDO)	41,86,664	0	41,86,664
-------------	-----------	---	-----------

GOVERNMENT OF PUNJAB

Page 281

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

NAME OF 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,	CHIEF ENGINEER, WATER SUPPLY AND	2071	1,33,08,737	91,667	1,34,00,404
COMMISSIONER	GOVERNANCE	SANITATION DEPARTMENT, PUNJAB				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

TOTAL (DDO)				1,74,95,401	91,667	1,75,87,068
-------------	--	--	--	-------------	--------	-------------

CHILD DEVELOPMENT PROJECT	2071	2,81,100	7,08,290	9,89,390
---------------------------	------	----------	----------	----------

OFFICER, AMRITSAR

	2235	1,85,94,224	25,84,718	2,11,78,942
--	------	-------------	-----------	-------------

TOTAL (DDO)		1,88,75,324	32,93,008	2,21,68,332
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2071	5,00,437	1,93,278	6,93,715
---------------------------	------	----------	----------	----------

OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER

	2235	18,24,74,660	94,79,596	19,19,54,256
--	------	--------------	-----------	--------------

TOTAL(DDO)		18,29,75,097	96,72,874	19,26,47,971
------------	--	--------------	-----------	--------------

CIVIL JUDGE(SR. DIVISION),CIVIL	2071	16,87,040	12,01,920	28,88,960
---------------------------------	------	-----------	-----------	-----------

JUDGE(SR. DIVISION)

TOTAL(DDO)		16,87,040	12,01,920	28,88,960
------------	--	-----------	-----------	-----------

CIVIL JUDGE,CIVIL JUDGE	2071	13,37,748	4,25,260	17,63,008
-------------------------	------	-----------	----------	-----------

TOTAL(DDO)		13,37,748	4,25,260	17,63,008
------------	--	-----------	----------	-----------

CIVIL JUDGE,CIVIL JUDGE(SR.	2071	17,22,218	14,450	17,36,668
-----------------------------	------	-----------	--------	-----------

DIVISION)

TOTAL(DDO)		17,22,218	14,450	17,36,668
------------	--	-----------	--------	-----------

CIVIL JUDGE,SENIOR DIVISION	2071	60,41,876	26,280	60,68,156
-----------------------------	------	-----------	--------	-----------

TOTAL(DDO)		60,41,876	26,280	60,68,156
------------	--	-----------	--------	-----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	CIVIL SURGEION, SANGRUR	2071	79,67,599	39,93,340	1,19,60,939
COMMISSION	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

		TOTAL (DDO)		79,67,599	39,93,340	1,19,60,939
		CIVIL SURGEON, CIVIL HOSPITAL	2071	98,93,960	0	98,93,960

***** -----

TOTAL (DDO)		98,93,960	0	98,93,960
-------------	--	-----------	---	-----------

CIVIL SURGEON,CIVIL SURGEON	2071	8,44,99,792	98,57,600	9,43,57,392
	2210	12,42,12,312	1,56,14,759	13,98,27,071
	2235	66,40,182	12,89,739	79,29,921

***** -----

TOTAL (DDO)		21,53,52,286	2,67,62,098	24,21,14,384
-------------	--	--------------	-------------	--------------

COMMANDANT, ,PUNJAB HOME GUARD	2070	21,59,30,541	2,57,47,259	24,16,77,800
	2235	1,15,144	0	1,15,144

***** -----

TOTAL (DDO)		21,60,45,685	2,57,47,259	24,17,92,944
-------------	--	--------------	-------------	--------------

COMMANDANT,27TH BATALLION,	2071	2,01,75,534	13,95,896	2,15,71,430
----------------------------	------	-------------	-----------	-------------

***** -----
TOTAL (DDO) 2,01,75,534 13,95,896 2,15,71,430

COMMANDANT, 36TH BATALION, 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 1,21,81,778 25,80,043 1,47,61,821

CANTT.

***** -----
TOTAL (DDO) 1,21,81,778 25,80,043 1,47,61,821

COMMANDANT,75 BATTALLION PAP,	2071	1,03,32,851	34,45,003	1,37,77,854
-------------------------------	------	-------------	-----------	-------------

TOTAL(DDO)		1,03,32,851	34,45,003	1,37,77,854
------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 283

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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,	COMMANDANT,7TH BATALLION P.A.P,	2071	2,08,50,549	18,70,084	2,27,20,633
COMMISSIONE	GOVERNANCE	JALANDHAR CANTT.				
RS	REFORMS-CUM-CHIEF					
SECRETERIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

***** -----

TOTAL (DDO)		2,08,50,549	18,70,084	2,27,20,633
-------------	--	-------------	-----------	-------------

COMMANDANT,82ND BATTALLION	2071	64,15,705	14,58,938	78,74,643
PUNJAB ARMED POLICE,				

***** -----

TOTAL (DDO)		64,15,705	14,58,938	78,74,643
-------------	--	-----------	-----------	-----------

COMMANDANT,9TH BATTALLION FBD	2071	1,19,82,594	20,65,200	1,40,47,794
-------------------------------	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		1,19,82,594	20,65,200	1,40,47,794
-------------	--	-------------	-----------	-------------

COMMANDANT,COMBINED H.G., CIVIL	2235	4,826	0	4,826
---------------------------------	------	-------	---	-------

DEFENCE, TRG. INSTITUTE, PUNJAB,

(MOHALI)

***** -----
TOTAL (DDO) 4,826 0 4,826

COMMANDANT, COMMANDANT 13TH 2071 78,33,345 38,28,212 1,16,61,557

BATTALION, PAP,

2235 28,24,672 2,00,000 30,24,672

***** -----
TOTAL (DDO) 1,06,58,017 40,28,212 1,46,86,229

COMMANDER, 6TH BATALION, FAZILKA 2070 11,27,31,111 1,37,75,353 12,65,06,464

2235 51,216 0 51,216

***** -----

TOTAL(DDO)		11,27,82,327	1,37,75,353	12,65,57,680
------------	--	--------------	-------------	--------------

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

GOVERNMENT OF PUNJAB

Page 284

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

NAME OF 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, CONTROLLER, DISTRICT FOOD AND 2071 19,63,740 2,45,621 22,09,361

COMMISSIONER GOVERNANCE SUPPLIES

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL (DDO) 19,63,740 2,45,621 22,09,361

CONTROLLER, FOOD AND SUPPLY 2071 61,05,886 1,70,768 62,76,654

DEPARTMENT, PUNJAB

TOTAL (DDO) 61,05,886 1,70,768 62,76,654

CONTROLLER, PRINTING AND	2071	15,35,460	44,278	15,79,738
--------------------------	------	-----------	--------	-----------

STATIONERY, PUNJAB

***** -----

TOTAL (DDO)		15,35,460	44,278	15,79,738
-------------	--	-----------	--------	-----------

DEPUTY CHIEF AUDITOR, CO-OPEATIVE	2071	0	9,12,179	9,12,179
-----------------------------------	------	---	----------	----------

APEX INSTITUTE

***** -----

TOTAL (DDO)		0	9,12,179	9,12,179
-------------	--	---	----------	----------

DEPUTY COMMISSIONER, AMRITSAR	2071	44,30,208	6,09,215	50,39,423
-------------------------------	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		44,30,208	6,09,215	50,39,423
-------------	--	-----------	----------	-----------

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	8,42,240	23,90,376
--------------------------	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		15,48,136	8,42,240	23,90,376
-------------	--	-----------	----------	-----------

DEPUTY CONTROLLER,CENTRAL	2071	15,13,660	0	15,13,660
---------------------------	------	-----------	---	-----------

WORKSHOP , PUNJAB

***** -----

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

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

		TOTAL (DDO)		15,13,660	0	15,13,660
--	--	-------------	--	-----------	---	-----------

FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY CONTROLLER, DIRECTORATE OF 2071		41,12,803	43,66,709	84,79,512
-----------	----------------------	--	--	-----------	-----------	-----------

COMMISSIONERS	GOVERNANCE	SOCIAL WELFARE, PUNJAB				
---------------	------------	------------------------	--	--	--	--

RS	REFORMS-CUM-CHIEF					
----	-------------------	--	--	--	--	--

SECRETARIAT	SECRETARY, PUNJAB,					
-------------	--------------------	--	--	--	--	--

	CHANDIGARH					
--	------------	--	--	--	--	--

		TOTAL (DDO)		56,26,463	43,66,709	99,93,172
--	--	-------------	--	-----------	-----------	-----------

DEPUTY CONTROLLER, INFORMATION	2071	55,96,574	7,85,240	63,81,814
--------------------------------	------	-----------	----------	-----------

AND PUBLIC RELATIONS, PUNJAB

TOTAL (DDO)		55,96,574	7,85,240	63,81,814
-------------	--	-----------	----------	-----------

DEPUTY CONTROLLER, LOCAL	2071	15,13,716	36,676	15,50,392
--------------------------	------	-----------	--------	-----------

GOVERNMENT, PUNJAB

TOTAL (DDO)		15,13,716	36,676	15,50,392
-------------	--	-----------	--------	-----------

DEPUTY CONTROLLER, PROJECT	2235	58,482	0	58,482
----------------------------	------	--------	---	--------

CO-ORDINATOR, I.B. PUNJAB

***** -----

TOTAL (DDO)	58,482	0	58,482
-------------	--------	---	--------

DEPUTY CONTROLLER, RANJIT SAGAR 2071 1,16,86,900 8,91,916 1,25,78,816

DAM PROJECT, PUNJAB

***** -----

TOTAL (DDO)	1,16,86,900	8,91,916	1,25,78,816
-------------	-------------	----------	-------------

DEPUTY CONTROLLER, SAINIK 2071 26,545 0 26,545

WELFARE, PUNJAB

***** -----

TOTAL (DDO)	26,545	0	26,545
-------------	--------	---	--------

DEPUTY DIRECTOR (LOANS),FINANCE 2071 18,01,686 2,05,765 20,07,451

DEPARTMENT, PUNJAB

GOVERNMENT OF PUNJAB

Page 286

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				18,01,686	2,05,765	20,07,451

FINANCIAL PRINCIPAL SECRETARY, DEPUTY DIRECTOR SMALL 2047 2,61,185 14,540 2,75,725

COMMISSIONER GOVERNANCE SAVINGS, LUDHIANA

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL (DDO) 20,62,871 2,20,305 22,83,176

DEPUTY DIRECTOR, AGRICULTURE 2071 29,01,087 93,907 29,94,994

(ICDP)

TOTAL (DDO) 29,01,087 93,907 29,94,994

DEPUTY DIRECTOR, ANIMAL 2071 17,74,144 28,73,740 46,47,884

HUSBANDARY

***** -----

TOTAL (DDO) 17,74,144 28,73,740 46,47,884

DEPUTY DIRECTOR,ANIMAL HUSBANDRY 2071 5,24,81,724 11,61,199 5,36,42,923

***** -----

TOTAL (DDO) 5,24,81,724 11,61,199 5,36,42,923

DEPUTY DIRECTOR,ANIMAL HUSBANDRY 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	64,18,786	4,90,551	69,09,337
DEVELOPMENT				
	2235	98,113	0	98,113

TOTAL (DDO)		65,16,899	4,90,551	70,07,450

GOVERNMENT OF PUNJAB

Page 287

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

NAME OF 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, INSTITUTE OF	2070	11,81,584	0	11,81,584
COMMISSIONER	GOVERNANCE	FINANCE AND BANKING PUNJAB				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
			2071	6,00,320	0	6,00,320

	TOTAL (DDO)			17,81,904	0	17,81,904
		DEPUTY DIRECTOR, INTERNAL AUDIT	2071	21,29,987	82,807	22,12,794
		ORGANISATION , PUNJAB				
			2235	93,398	0	93,398

	TOTAL (DDO)			22,23,385	82,807	23,06,192

DEPUTY DIRECTOR, PANCHAYATI RAJ	2071	37,00,127	17,36,211	54,36,338
---------------------------------	------	-----------	-----------	-----------

COM.DEVELOPMENT

***** -----

TOTAL (DDO)		37,00,127	17,36,211	54,36,338
-------------	--	-----------	-----------	-----------

DEPUTY DIRECTOR, RESEARCH	2071	5,09,853	4,27,520	9,37,373
---------------------------	------	----------	----------	----------

LABORATORY PWD B&R, PB

	2235	20,000	0	20,000
--	------	--------	---	--------

***** -----

TOTAL (DDO)		5,29,853	4,27,520	9,57,373
-------------	--	----------	----------	----------

DEPUTY DIRECTOR, SMALL SAVING	2047	20,00,746	2,40,654	22,41,400
-------------------------------	------	-----------	----------	-----------

OFFICER,

TOTAL (DDO)		20,00,746	2,40,654	22,41,400
-------------	--	-----------	----------	-----------

DEPUTY DIRECTOR, SMALL SAVINGS,	2047	8,00,690	11,03,218	19,03,908
---------------------------------	------	----------	-----------	-----------

FATEHGARH SAHIB

TOTAL (DDO)		8,00,690	11,03,218	19,03,908
-------------	--	----------	-----------	-----------

DEPUTY DISTRICT	2235	1,285	0	1,285
-----------------	------	-------	---	-------

ATTORNEY, DISTRICT ATTORNEY

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

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

		TOTAL (DDO)		1,285	0	1,285
FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY ECONOMIC STATISTICAL	2071	1,55,366	0	1,55,366
COMMISSIONER	GOVERNANCE	ADVISOR, DEPUTY ECONOMIC				
RS	REFORMS-CUM-CHIEF	STATISTICAL DEPARTMENT				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
			2235	2,21,630	0	2,21,630

TOTAL (DDO)		3,78,281	0	3,78,281
-------------	--	----------	---	----------

DEPUTY FOOD AND STATISTICAL	2071	56,37,120	47,840	56,84,960
-----------------------------	------	-----------	--------	-----------

ADVISOR,DEPUTY FOOD AND

STATISTICAL ADVISOR

	2235	3,47,647	0	3,47,647
--	------	----------	---	----------

TOTAL (DDO)		59,84,767	47,840	60,32,607
-------------	--	-----------	--------	-----------

DEPUTY MEDICAL	2071	10,53,504	0	10,53,504
----------------	------	-----------	---	-----------

SUPRINDENT, T.B. CLINIC AND

SANATORIA

TOTAL (DDO)		10,53,504	0	10,53,504
-------------	--	-----------	---	-----------

DEPUTY REGISTRER, CO-OPERATIVE	2235	16,18,091	62,738	16,80,829
--------------------------------	------	-----------	--------	-----------

SOCITY

***** -----

TOTAL (DDO)		16,18,091	62,738	16,80,829
-------------	--	-----------	--------	-----------

DEPUTY SECRETARY, TO GOVT. OF	2235	10,00,00,000	0	10,00,00,000
-------------------------------	------	--------------	---	--------------

PUNJAB, ACCOUNTS, CHANDIGARH

***** -----

TOTAL (DDO)		10,00,00,000	0	10,00,00,000
-------------	--	--------------	---	--------------

DEPUTY SUPRINTENDENT OF	2071	91,40,576	7,50,778	98,91,354
-------------------------	------	-----------	----------	-----------

POLICE, COMMANDANT 2ND IRB

TOTAL (DDO) 91,40,576 7,50,778 98,91,354

GOVERNMENT OF PUNJAB

Page 289

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

NAME OF 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 SUPRINTENDENT OF	2235	8,59,055	2,00,000	10,59,055
-----------	----------------------	-------------------------	------	----------	----------	-----------

COMMISSIONERS	GOVERNANCE	POLICE, COMMANDANT 6TH IRB				
---------------	------------	----------------------------	--	--	--	--

RS	REFORMS-CUM-CHIEF					
----	-------------------	--	--	--	--	--

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

***** -----

TOTAL (DDO)		8,59,055	2,00,000	10,59,055
-------------	--	----------	----------	-----------

DEPUTY SUPRINTENDENT OF	2071	10,18,71,463	29,15,616	10,47,87,079
POLICE, TELECOMMUNICATION POLICE,				
PUJAB				

***** -----

TOTAL (DDO)		10,18,71,463	29,15,616	10,47,87,079
-------------	--	--------------	-----------	--------------

DIRCTOR, ANIMAL HUSBANDRY	2071	1,35,52,185	28,93,725	1,64,45,910
---------------------------	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		1,35,52,185	28,93,725	1,64,45,910
-------------	--	-------------	-----------	-------------

DIRECTOR,AYURVEDIC, PUNJAB	2071	37,32,368	56,114	37,88,482
----------------------------	------	-----------	--------	-----------

TOTAL(DDO)		37,32,368	56,114	37,88,482
------------	--	-----------	--------	-----------

DIRECTOR,DIRECTOR HEALTH AND	2071	3,62,22,901	31,94,886	3,94,17,787
------------------------------	------	-------------	-----------	-------------

FAMILY WELFARE, PUNJAB

TOTAL(DDO)		3,62,22,901	31,94,886	3,94,17,787
------------	--	-------------	-----------	-------------

DIRECTOR,GOVERNMENT COLLEGE OF	2071	9,94,560	6,19,080	16,13,640
--------------------------------	------	----------	----------	-----------

SCIENCE AND RESEARCH

TOTAL(DDO)		9,94,560	6,19,080	16,13,640
------------	--	----------	----------	-----------

DIRECTOR,KANDI WATER SHED DESIGN 2071	38,91,866	9,39,936	48,31,802
---------------------------------------	-----------	----------	-----------

DIVISION

TOTAL(DDO)	38,91,866	9,39,936	48,31,802
------------	-----------	----------	-----------

DIRECTOR,PUBLIC ENTERPRISES AND 2075	98,66,00,000	60,36,00,000	1,59,02,00,000
--------------------------------------	--------------	--------------	----------------

DISINVESTMENT, PUNJAB

GOVERNMENT OF PUNJAB

Page 290

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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,	DIRECTOR,PUBLIC ENTERPRISES AND	3451	57,05,000	7,00,000	64,05,000
COMMISSIONER	GOVERNANCE	DISINVESTMENT, PUNJAB				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

*****-----

TOTAL (DDO)				99,23,05,000	60,43,00,000	1,59,66,05,000
-------------	--	--	--	--------------	--------------	----------------

DIRECTOR, TECHNICAL EDUCATION AND	2071	73,18,889	8,90,933	82,09,822
INDUSTRIAL TRAINING, PUNJAB				

	4250	2,22,00,000	0	2,22,00,000
--	------	-------------	---	-------------

*****-----

TOTAL (DDO)		2,95,18,889	8,90,933	3,04,09,822
-------------	--	-------------	----------	-------------

DISCTRICT SESSION JUDGE,AMRITSAR 2071	35,78,826	17,428	35,96,254
---------------------------------------	-----------	--------	-----------

TOTAL(DDO)	35,78,826	17,428	35,96,254
------------	-----------	--------	-----------

DISTRICT AND SESION	2071	2,54,360	31,795	2,86,155
---------------------	------	----------	--------	----------

JUDGE, FEROZEPUR

TOTAL(DDO)	2,54,360	31,795	2,86,155
------------	----------	--------	----------

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	9,35,320	11,18,540
----------------------------	------	----------	----------	-----------

ATTORNEY

***** -----

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

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

		TOTAL (DDO)		1,83,220	9,35,320	11,18,540
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT AYURVEDIC AND UNANI	2071	74,22,830	12,28,380	86,51,210
COMMISSIONERS	GOVERNANCE	OFFICER, DISTRICT AYURVEDIC AND				
RS	REFORMS-CUM-CHIEF	UNANI OFFICER				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

TOTAL (DDO)		76,06,050	21,63,700	97,69,750
-------------	--	-----------	-----------	-----------

DISTRICT AYURVEDIC AND UNANI	2071	4,48,836	0	4,48,836
------------------------------	------	----------	---	----------

OFFICER, HOSHIARPUR

	2210	8,000	0	8,000
--	------	-------	---	-------

TOTAL (DDO)		4,56,836	0	4,56,836
-------------	--	----------	---	----------

DISTRICT AYURVEDICA AND UNANI	2071	7,06,560	0	7,06,560
-------------------------------	------	----------	---	----------

OFFICER, DISTRICT AYURVEDICA AND

UNANI

	2235	1,00,690	0	1,00,690
--	------	----------	---	----------

TOTAL (DDO)		8,07,250	0	8,07,250
-------------	--	----------	---	----------

DISTRICT AYURVEDICA AND UNANI	2071	18,55,437	0	18,55,437
-------------------------------	------	-----------	---	-----------

OFFICER,DISTRICT AYURVEDICA AND

UNANI OFFICER

***** -----

TOTAL (DDO)		18,55,437	0	18,55,437
-------------	--	-----------	---	-----------

DISTRICT COMMANDANT,PUNJAB HOME	2071	4,86,594	47,853	5,34,447
---------------------------------	------	----------	--------	----------

GUARD

***** -----

TOTAL (DDO)		4,86,594	47,853	5,34,447
-------------	--	----------	--------	----------

DISTRICT COMMANDANT,PUNJAB HOME	2070	22,46,58,870	2,71,28,800	25,17,87,670
---------------------------------	------	--------------	-------------	--------------

GUARD, LUDHIANA

2235 70,765 0 70,765

TOTAL (DDO) 22,47,29,635 2,71,28,800 25,18,58,435

GOVERNMENT OF PUNJAB

Page 292

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

NAME OF 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 COMMANDANT, PUNJAB HOME	2235	2,57,553	0	2,57,553
-----------	----------------------	----------------------------------	------	----------	---	----------

COMMISSIONERS	GOVERNANCE	GUARDS				
---------------	------------	--------	--	--	--	--

RS	REFORMS-CUM-CHIEF					
----	-------------------	--	--	--	--	--

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

***** -----

TOTAL (DDO) 22,49,87,188 2,71,28,800 25,21,15,988

DISTRICT COMMANDER,, BHATINDA 2070 14,65,88,970 1,77,36,613 16,43,25,583

2235 9,75,894 0 9,75,894

***** -----

TOTAL (DDO) 14,75,64,864 1,77,36,613 16,53,01,477

DISTRICT COMMANDER,DISTRICT 2070 5,18,25,889 62,17,246 5,80,43,135

COMMANDER, PUNJAB HOME GUARDS,

MANSA

2235 9,434 2,14,100 2,23,534

***** -----

TOTAL (DDO) 5,18,35,323 64,31,346 5,82,66,669

DISTRICT COMMANDER, GURDASPUR 2070 21,13,07,016 2,56,47,749 23,69,54,765

2235 1,07,350 8,600 1,15,950

***** -----

TOTAL (DDO) 21,14,14,366 2,56,56,349 23,70,70,715

DISTRICT COMMANDER, PUNJAB HOME 2070 33,22,99,840 3,67,69,711 36,90,69,551

GUARD

2071 20,07,069 28,678 20,35,747

2235 9,53,013 0 9,53,013

***** -----

TOTAL (DDO) 33,52,59,922 3,67,98,389 37,20,58,311

DISTRICT COMMANDER, PUNJAB HOME	2070	14,14,17,556	1,71,28,198	15,85,45,754
---------------------------------	------	--------------	-------------	--------------

GUARD , FEROZEPUR

	2235	49,232	0	49,232
--	------	--------	---	--------

TOTAL (DDO)		14,14,66,788	1,71,28,198	15,85,94,986
-------------	--	--------------	-------------	--------------

DISTRICT COMMANDER, PUNJAB HOME	2070	5,27,412	0	5,27,412
---------------------------------	------	----------	---	----------

GUARD,

GOVERNMENT OF PUNJAB

Page 293

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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)		5,27,412	0	5,27,412
-----------	----------------------	-------------	--	----------	---	----------

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

	DISTRICT COMMANDER, PUNJAB HOME	2070	25,82,98,988	3,10,18,299	28,93,17,287
--	---------------------------------	------	--------------	-------------	--------------

GUARD, FARIDKOT

		2071	5,58,080	0	5,58,080
--	--	------	----------	---	----------

		2235	3,06,220	9,382	3,15,602
--	--	------	----------	-------	----------

	TOTAL (DDO)		25,96,90,700	3,10,27,681	29,07,18,381
--	-------------	--	--------------	-------------	--------------

DISTRICT COMMANDER, PUNJAB HOME	2070	20,62,48,327	2,53,93,375	23,16,41,702
---------------------------------	------	--------------	-------------	--------------

GUARD, JALANDHAR

	2071	3,39,352	45,472	3,84,824
--	------	----------	--------	----------

TOTAL (DDO)		20,65,87,679	2,54,38,847	23,20,26,526
-------------	--	--------------	-------------	--------------

DISTRICT COMMANDER, PUNJAB HOME	2070	6,56,35,465	78,57,331	7,34,92,796
---------------------------------	------	-------------	-----------	-------------

GUARD, KAPURTHALA

TOTAL (DDO)		6,56,35,465	78,57,331	7,34,92,796
-------------	--	-------------	-----------	-------------

DISTRICT COMMANDER, PUNJAB HOME	2070	13,78,96,232	1,67,15,475	15,46,11,707
---------------------------------	------	--------------	-------------	--------------

GUARD, ROPAR

2071	2,39,440	29,930	2,69,370
------	----------	--------	----------

TOTAL (DDO)	13,81,35,672	1,67,45,405	15,48,81,077
-------------	--------------	-------------	--------------

DISTRICT COMMANDER, PUNJAB HOME	2070	21,98,37,907	2,63,03,131	24,61,41,038
---------------------------------	------	--------------	-------------	--------------

GUARD, SANGRUR

2235	5,19,511	0	5,19,511
------	----------	---	----------

TOTAL (DDO)	22,03,57,418	2,63,03,131	24,66,60,549
-------------	--------------	-------------	--------------

DISTRICT COMMANDER, PUNJAB HOME	2071	7,43,988	76,404	8,20,392
---------------------------------	------	----------	--------	----------

GUARDS

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

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

*****				-----		
FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		7,43,988	76,404	8,20,392
COMMISSIONERS	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
		DISTRICT CONTROLLER, DISTRICT	2071	29,93,230	2,81,184	32,74,414

FOOD AND SUPPLIES CONTROLLER

***** -----
TOTAL (DDO) 37,37,218 3,57,588 40,94,806

DISTRICT CONTROLLER, DISTRICT 2071 38,73,656 14,20,890 52,94,546

FOOD AND SUPPLY CONTROLLER

***** -----
TOTAL (DDO) 38,73,656 14,20,890 52,94,546

DISTRICT CONTROLLER, DISTRICT 2071 13,17,242 2,08,470 15,25,712

FOOD AND SUPPLY CONTROLLER,

2235 6,97,479 88,089 7,85,568

***** -----

TOTAL (DDO)		20,14,721	2,96,559	23,11,280
-------------	--	-----------	----------	-----------

DISTRICT CONTROLLER, FOOD AND	2071	89,73,306	13,53,463	1,03,26,769
-------------------------------	------	-----------	-----------	-------------

SUPPLY CONTROLLER

***** -----

TOTAL (DDO)		89,73,306	13,53,463	1,03,26,769
-------------	--	-----------	-----------	-------------

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

GOVERNMENT OF PUNJAB

Page 295

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

NAME OF 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 OFFICER 2071 22,89,392 0 22,89,392

COMMISSIONER GOVERNANCE (SECONDARY),DISTRICT EDUCATION

RS REFORMS-CUM-CHIEF OFFICER (SECONDARY)

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL (DDO)		22,89,392	0	22,89,392
-------------	--	-----------	---	-----------

DISTRICT EDUCATION	2071	31,62,043	84,300	32,46,343
--------------------	------	-----------	--------	-----------

OFFICER(SCHOOL), ROPAR

TOTAL (DDO)		31,62,043	84,300	32,46,343
-------------	--	-----------	--------	-----------

DISTRICT EDUCATION	2071	6,62,880	0	6,62,880
--------------------	------	----------	---	----------

OFFICER(SCHOOLS), DISTRICT

EDUCATION OFFICER(SCHOOLS)

TOTAL (DDO) 6,62,880 0 6,62,880

DISTRICT EDUCATION 2235 6,849 0 6,849
OFFICER, DISTRICT EDUCATION
OFFICER

TOTAL (DDO) 6,849 0 6,849

DISTRICT EDUCATION 2071 0 15,60,514 15,60,514
OFFICER, DISTRICT EDUCATION
OFFICER (PRIMARY)

TOTAL(DDO)		0	15,60,514	15,60,514
------------	--	---	-----------	-----------

DISTRICT EDUCATION	2071	52,48,463	3,03,990	55,52,453
--------------------	------	-----------	----------	-----------

OFFICER,DISTRICT EDUCATION

OFFICER(PRIMARY)

	2202	4,10,78,087	24,05,950	4,34,84,037
--	------	-------------	-----------	-------------

	2235	2,41,025	0	2,41,025
--	------	----------	---	----------

TOTAL(DDO)		4,65,67,575	27,09,940	4,92,77,515
------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 296

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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, DISTRICT EDUCATION 2071 66,52,346 6,92,027 73,44,373

COMMISSIONER GOVERNANCE OFFICER, DISTRICT EDUCATION

RS REFORMS-CUM-CHIEF OFFICER, PRIMARY

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

***** -----

TOTAL (DDO) 5,32,19,921 34,01,967 5,66,21,888

DISTRICT EMPLOYMENT 2071 14,02,168 5,40,474 19,42,642

OFFICER, DISTRICT EMPLOYMENT

OFFICER

***** -----

TOTAL (DDO)		14,02,168	5,40,474	19,42,642
-------------	--	-----------	----------	-----------

DISTRICT FOOD AND SUPPLY	2071	54,03,544	3,95,808	57,99,352
--------------------------	------	-----------	----------	-----------

CONTROLLER, AMRITSAR

***** -----

TOTAL (DDO)		54,03,544	3,95,808	57,99,352
-------------	--	-----------	----------	-----------

DISTRICT MALARIA OFFICER, DEPUTY	2071	7,96,160	0	7,96,160
----------------------------------	------	----------	---	----------

DIRECTOR MALARIA, PUNJAB

***** -----

TOTAL (DDO)		7,96,160	0	7,96,160
-------------	--	----------	---	----------

DISTRICT PUBLIC RELATION	2235	1,44,245	0	1,44,245
--------------------------	------	----------	---	----------

OFFICER,PUBLIC RELATION

DEPARTMENT

TOTAL(DDO)		1,44,245	0	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 SAINIK WELFARE	2071	0	8,88,420	8,88,420
-------------------------	------	---	----------	----------

OFFICER,DISTRICT SAINIK WELFARE

OFFICER

GOVERNMENT OF PUNJAB

Page 297

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

NAME OF DEPARTMENT	NAME 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	8,88,420	8,88,420

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT SAVING OFFICER, DISTRICT 2047		63,97,678	1,77,640	65,75,318
-----------	----------------------	--	--	-----------	----------	-----------

COMMISSIONERS	GOVERNANCE	SAVING OFFICER				
---------------	------------	----------------	--	--	--	--

RS	REFORMS-CUM-CHIEF					
----	-------------------	--	--	--	--	--

SECRETARIAT	SECRETARY, PUNJAB,					
-------------	--------------------	--	--	--	--	--

CHANDIGARH

TOTAL (DDO) 63,97,678 1,77,640 65,75,318

DISTRICT SAVING 2047 5,56,060 72,080 6,28,140
OFFICER, NAWANSHAHAR

TOTAL (DDO) 5,56,060 72,080 6,28,140

DISTRICT SAVINGS 2047 6,97,928 86,952 7,84,880
OFFICER, JALANDHAR

TOTAL (DDO) 6,97,928 86,952 7,84,880

DISTRICT SAVINGS OFFICER, SMALL	2047	2,46,951	44,385	2,91,336
---------------------------------	------	----------	--------	----------

SAVINGS, HOSHIARPUR

TOTAL (DDO)		2,46,951	44,385	2,91,336
-------------	--	----------	--------	----------

DISTRICT SAVINGS OFFICER, SMALL	2047	1,85,796	16,483	2,02,279
---------------------------------	------	----------	--------	----------

SAVINGS, KAPURTHLA

TOTAL (DDO)		1,85,796	16,483	2,02,279
-------------	--	----------	--------	----------

DISTRICT SESSION JUDGE, DISTRICT	2071	42,32,540	23,18,126	65,50,666
----------------------------------	------	-----------	-----------	-----------

SESSION JUDGE

2202 13,14,136 0 13,14,136

2235 83,392 0 83,392

TOTAL (DDO) 56,30,068 23,18,126 79,48,194

GOVERNMENT OF PUNJAB

Page 298

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

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

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT SMALL SAVING OFFICER,,	2047	15,47,220	1,87,832	17,35,052
-----------	----------------------	---------------------------------	------	-----------	----------	-----------

COMMISSIONERS GOVERNANCE BHATINDA

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL (DDO) 15,47,220 1,87,832 17,35,052

DISTRICT SMALL SAVING 2047 12,22,695 1,55,680 13,78,375

OFFICER, DISTRICT SMALL SAVING

OFFICER, TARN TARAN

TOTAL (DDO) 12,22,695 1,55,680 13,78,375

DISTRICT SMALL SAVINGS 2047 1,75,527 12,840 1,88,367

OFFICER, MANSA

TOTAL (DDO)		1,75,527	12,840	1,88,367
-------------	--	----------	--------	----------

DISTRICT SOCIAL SECURITY	2235	87,67,25,479	11,01,11,504	98,68,36,983
--------------------------	------	--------------	--------------	--------------

OFFICER, DISTRICT SOCIAL SECURITY

OFFICER

TOTAL (DDO)		87,67,25,479	11,01,11,504	98,68,36,983
-------------	--	--------------	--------------	--------------

DISTRICT TOWN PLANNER, DISTRICT	2071	3,03,514	0	3,03,514
---------------------------------	------	----------	---	----------

TOWN PLANNER

TOTAL (DDO)		3,03,514	0	3,03,514
-------------	--	----------	---	----------

DISTRICT TRAINING	2071	6,80,744	85,093	7,65,837
-------------------	------	----------	--------	----------

OFFICER,DISTRICT TRAINING

OFFICER

TOTAL (DDO)		6,80,744	85,093	7,65,837
-------------	--	----------	--------	----------

DISTRICT TREASURY	2071	11,59,77,19,886	1,74,98,70,609	13,34,75,90,495
-------------------	------	-----------------	----------------	-----------------

OFFICER,DISTRICT TREASURY

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

		TOTAL (DDO)		11,59,77,19,886	1,74,98,70,609	13,34,75,90,495
--	--	-------------	--	-----------------	----------------	-----------------

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT TREASURY	2071	18,01,74,21,621	2,97,17,06,132	20,98,91,27,753
-----------	----------------------	-------------------	------	-----------------	----------------	-----------------

COMMISSIONER GOVERNANCE OFFICER, DISTRICT TREASURY

RS REFORMS-CUM-CHIEF OFFICER

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

***** -----

		TOTAL (DDO)		29,61,51,41,507	4,72,15,76,741	34,33,67,18,248
--	--	-------------	--	-----------------	----------------	-----------------

		DISTRICT TREASURY	2071	7,75,44,606	6,17,05,828	13,92,50,434
--	--	-------------------	------	-------------	-------------	--------------

OFFICER, DISTRICT TREASURY

OFFICER,

***** -----
TOTAL (DDO) 7,75,44,606 6,17,05,828 13,92,50,434

DISTRICT TREASURY 2071 7,50,15,48,710 1,74,06,53,203 9,24,22,01,913
OFFICER, HOSHIARPUR

***** -----
TOTAL (DDO) 7,50,15,48,710 1,74,06,53,203 9,24,22,01,913

DISTRICT TREASURY 2071 2,97,57,59,712 31,04,24,303 3,28,61,84,015
OFFICER, KAPURTHALA

***** -----
TOTAL (DDO) 2,97,57,59,712 31,04,24,303 3,28,61,84,015

DISTRICT TREASURY OFFICER,MOHALI	2071	3,82,05,66,103	79,09,79,226	4,61,15,45,329
----------------------------------	------	----------------	--------------	----------------

TOTAL (DDO)		3,82,05,66,103	79,09,79,226	4,61,15,45,329
-------------	--	----------------	--------------	----------------

DISTRICT TREASURY	2071	4,39,92,75,232	1,68,35,10,938	6,08,27,86,170
-------------------	------	----------------	----------------	----------------

OFFICER, SANGRUR

TOTAL (DDO)		4,39,92,75,232	1,68,35,10,938	6,08,27,86,170
-------------	--	----------------	----------------	----------------

DISTRICT WELFARE	2071	10,42,092	0	10,42,092
------------------	------	-----------	---	-----------

OFFICER, DISTRICT WELFARE OFFICER

	2225	3,44,04,156	64,73,165	4,08,77,321
--	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 300

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

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

		TOTAL (DDO)		3,54,46,248	64,73,165	4,19,19,413
--	--	-------------	--	-------------	-----------	-------------

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT WELFARE	2071	9,51,040	0	9,51,040
-----------	----------------------	------------------	------	----------	---	----------

COMMISSIONERS	GOVERNANCE	OFFICER, GURDASPUR				
---------------	------------	--------------------	--	--	--	--

RS	REFORMS-CUM-CHIEF					
----	-------------------	--	--	--	--	--

SECRETARIAT	SECRETARY, PUNJAB,					
-------------	--------------------	--	--	--	--	--

CHANDIGARH

TOTAL (DDO)		3,63,97,288	64,73,165	4,28,70,453
-------------	--	-------------	-----------	-------------

DISTRICT. SAVING	2047	1,11,502	25,380	1,36,882
------------------	------	----------	--------	----------

OFFICER, DISTRICT. SAVING OFFICER

***** -----

TOTAL (DDO)		1,11,502	25,380	1,36,882
-------------	--	----------	--------	----------

DISTRICTY ATTORNEY, MOGA	2071	57,256	15,36,980	15,94,236
--------------------------	------	--------	-----------	-----------

***** -----

TOTAL (DDO)		57,256	15,36,980	15,94,236
-------------	--	--------	-----------	-----------

DISTT. AYURVEDIC UNANI	2071	17,00,300	5,34,660	22,34,960
------------------------	------	-----------	----------	-----------

OFFICER, FARIDKOT

***** -----

TOTAL (DDO)	17,00,300	5,34,660	22,34,960
-------------	-----------	----------	-----------

DISTT. SAVING OFFICER, MOGA	2047	33,735	1,171	34,906
-----------------------------	------	--------	-------	--------

***** -----

TOTAL (DDO)	33,735	1,171	34,906
-------------	--------	-------	--------

DIVISIONAL COMMANDER, PUNJAB HOME	2070	16,14,602	1,89,776	18,04,378
-----------------------------------	------	-----------	----------	-----------

GUARD , FEROZEPUR

***** -----

TOTAL (DDO)	16,14,602	1,89,776	18,04,378
-------------	-----------	----------	-----------

DIVISIONAL COMMANDER, PUNJAB HOME	2070	2,11,316	29,340	2,40,656
-----------------------------------	------	----------	--------	----------

GUARD, JALANDHAR

2235 0 5,227 5,227

TOTAL (DDO) 2,11,316 34,567 2,45,883

GOVERNMENT OF PUNJAB

Page 301

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	DIVISIONAL SOIL CONSERVATION	2071	44,99,475	1,22,528	46,22,003
COMMISSIONERS	GOVERNANCE	OFFICER, BHATINDA				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					

CHANDIGARH

***** -----
TOTAL (DDO) 44,99,475 1,22,528 46,22,003

DIVISIONAL SOIL CONSERVATION 2071 43,89,796 0 43,89,796

OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER

***** -----
TOTAL (DDO) 43,89,796 0 43,89,796

DIVISIONAL SOIL CONSERVATION 2071 44,10,203 48,637 44,58,840

OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER (SOIL

SURVEY)

TOTAL (DDO) 44,10,203 48,637 44,58,840

DIVISIONAL SOIL CONSERVATION 2071 1,42,630 0 1,42,630

OFFICER, FEROZEPUR

TOTAL (DDO) 1,42,630 0 1,42,630

DIVISIONAL SOIL CONSERVATION 2071 5,78,072 72,259 6,50,331

OFFICER, SANGRUR

TOTAL (DDO) 5,78,072 72,259 6,50,331

DY DIRECTOR,ANIMAL HUSBANDRY	2071	75,70,128	12,44,459	88,14,587
------------------------------	------	-----------	-----------	-----------

***** -----

TOTAL (DDO)		75,70,128	12,44,459	88,14,587
-------------	--	-----------	-----------	-----------

E S I HOSPITAL,AMRITSAR	2071	77,24,920	62,09,960	1,39,34,880
-------------------------	------	-----------	-----------	-------------

***** -----

TOTAL (DDO)		77,24,920	62,09,960	1,39,34,880
-------------	--	-----------	-----------	-------------

EMPLOYMENT OFFICER,MUKTSAR	2071	8,57,600	0	8,57,600
----------------------------	------	----------	---	----------

GOVERNMENT OF PUNJAB

Page 302

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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)		8,57,600	0	8,57,600
-----------	----------------------	-------------	--	----------	---	----------

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

		EMPLOYMENT OFFICER, TRAINING .T.C 2071		8,48,640	0	8,48,640
--	--	--	--	----------	---	----------

		TOTAL (DDO)		17,06,240	0	17,06,240
--	--	-------------	--	-----------	---	-----------

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

EXECUTIVE	2071	1,65,81,383	30,08,877	1,95,90,260
-----------	------	-------------	-----------	-------------

ENGINEER, (ECR) - CUM - DIPRI

***** -----
TOTAL (DDO) 1,65,81,383 30,08,877 1,95,90,260

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 49,54,700 0 49,54,700

DIVISION

***** -----
TOTAL (DDO) 49,54,700 0 49,54,700

EXECUTIVE ENGINEER,AMRITSAR	2071	86,40,211	2,81,502	89,21,713
-----------------------------	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 303

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

NAME OF 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

TOTAL (DDO)				86,40,211	2,81,502	89,21,713
-------------	--	--	--	-----------	----------	-----------

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER,BARI DOAB	2071	2,37,592	0	2,37,592
-----------	----------------------	------------------------------	------	----------	---	----------

COMMISSIONER GOVERNANCE DRAINAGE DIVISION

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

***** -----

TOTAL (DDO) 2,37,592 0 2,37,592

EXECUTIVE ENGINEER, BHAKRA MAIN 2071 1,73,53,818 17,88,406 1,91,42,224

LINE DIVISION

2235 13,60,738 0 13,60,738

***** -----

TOTAL (DDO) 1,87,14,556 17,88,406 2,05,02,962

EXECUTIVE ENGINEER, BIST DOAB 2071 1,46,85,580 2,34,197 1,49,19,777

DIVISION

***** -----
TOTAL (DDO) 1,46,85,580 2,34,197 1,49,19,777

EXECUTIVE ENGINEER,CANAL LINING 2071 24,69,245 2,68,932 27,38,177

DIVISION

***** -----
TOTAL (DDO) 24,69,245 2,68,932 27,38,177

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	16,23,900	0	16,23,900
---------------------------------------	-----------	---	-----------

DIVISION NO-1

***** -----

TOTAL(DDO)	16,23,900	0	16,23,900
------------	-----------	---	-----------

GOVERNMENT OF PUNJAB

Page 304

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

NAME OF 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,CENTRAL WORKS 2071		26,84,357	0	26,84,357
COMMISSIONERS	GOVERNANCE	DIVISION NO-3				
RS	REFORMS-CUM-CHIEF					

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

***** -----

TOTAL (DDO)	26,84,357	0	26,84,357
-------------	-----------	---	-----------

EXECUTIVE ENGINEER,CENTRAL WORKS 2071	56,77,752	12,849	56,90,601
---------------------------------------	-----------	--------	-----------

DIVISION NO-5

***** -----

TOTAL (DDO)	56,77,752	12,849	56,90,601
-------------	-----------	--------	-----------

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	33,39,506	1,71,759	35,11,265
-------------------------------	------	-----------	----------	-----------

DIVISION NO.2, PWD B&R

***** -----

TOTAL (DDO)		33,39,506	1,71,759	35,11,265
-------------	--	-----------	----------	-----------

EXECUTIVE ENGINEER, CONSTRUCTION	2071	21,48,431	32,235	21,80,666
----------------------------------	------	-----------	--------	-----------

DIVISION NO-1,

***** -----

TOTAL (DDO)		21,48,431	32,235	21,80,666
-------------	--	-----------	--------	-----------

EXECUTIVE ENGINEER, CONSTRUCTION	2071	7,20,750	0	7,20,750
----------------------------------	------	----------	---	----------

DIVISION NO-2, P.W.D. B&R B.B

***** -----
TOTAL(DDO) 7,20,750 0 7,20,750

EXECUTIVE ENGINEER,CONSTRUCTION 2071 1,44,96,374 6,15,293 1,51,11,667

DIVISION NO-2, PWD B&R

2235 2,44,485 0 2,44,485

***** -----
TOTAL(DDO) 1,47,40,859 6,15,293 1,53,56,152

NAME OF 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	22,93,902	6,70,668	29,64,570
COMMISSIONERS	GOVERNANCE	DIVISION NO-3 PWD B&R				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

			2235	4,00,000	0	4,00,000
--	--	--	------	----------	---	----------

TOTAL (DDO)				1,74,34,761	12,85,961	1,87,20,722
-------------	--	--	--	-------------	-----------	-------------

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 23,22,550 42,50,230

DIVISION NO.1 PWD B&R

***** -----
TOTAL (DDO) 19,27,680 23,22,550 42,50,230

EXECUTIVE ENGINEER, CONSTRUCTION 2071 40,13,714 51,518 40,65,232

DIVISION NO.2

***** -----
TOTAL (DDO) 40,13,714 51,518 40,65,232

EXECUTIVE ENGINEER,CONSTRUCTION	2071	16,02,457	0	16,02,457
---------------------------------	------	-----------	---	-----------

DIVISION NO.2,PWD B&R

***** -----

TOTAL(DDO)		16,02,457	0	16,02,457
------------	--	-----------	---	-----------

EXECUTIVE ENGINEER,CONSTRUCTION	2059	2,17,34,485	31,90,595	2,49,25,080
---------------------------------	------	-------------	-----------	-------------

DIVISION PWD B&R

2071	1,24,62,655	14,12,365	1,38,75,020
------	-------------	-----------	-------------

4202	1,70,30,210	15,69,790	1,86,00,000
------	-------------	-----------	-------------

***** -----

TOTAL(DDO)		5,12,27,350	61,72,750	5,74,00,100
------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER,CONSTRUCTION	2071	27,23,593	0	27,23,593
---------------------------------	------	-----------	---	-----------

DIVISION PWD B&R BR

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

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		27,23,593	0	27,23,593
COMMISSIONER	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

EXECUTIVE ENGINEER,CONSTRUCTION 2071	16,12,250	15,13,525	31,25,775
--------------------------------------	-----------	-----------	-----------

DIVISION PWD B&R, PUNJAB

***** -----

TOTAL(DDO)	43,35,843	15,13,525	58,49,368
------------	-----------	-----------	-----------

EXECUTIVE ENGINEER,CONSTRUCTION 2071	59,85,678	18,45,479	78,31,157
--------------------------------------	-----------	-----------	-----------

DIVISION, PWD B&R BRANCH

***** -----

TOTAL(DDO)	59,85,678	18,45,479	78,31,157
------------	-----------	-----------	-----------

EXECUTIVE ENGINEER,CONSTRUCTION 2071	25,32,860	85,348	26,18,208
--------------------------------------	-----------	--------	-----------

DIVISION, P.W.D. B&R

***** -----

TOTAL (DDO)		25,32,860	85,348	26,18,208
-------------	--	-----------	--------	-----------

EXECUTIVE ENGINEER,CONSTRUCTION	2071	8,83,345	0	8,83,345
---------------------------------	------	----------	---	----------

DIVISION PWD B&R

***** -----

TOTAL (DDO)		8,83,345	0	8,83,345
-------------	--	----------	---	----------

EXECUTIVE ENGINEER,COSTRUCTION	2059	2,00,28,690	27,19,819	2,27,48,509
--------------------------------	------	-------------	-----------	-------------

DIVISION NO-2

	2071	50,93,997	7,06,907	58,00,904
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		2,51,22,687	34,26,726	2,85,49,413
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER,DEVIGARH	2071	32,26,819	0	32,26,819
-----------------------------	------	-----------	---	-----------

DIVISION (I.B)

TOTAL(DDO)		32,26,819	0	32,26,819
------------	--	-----------	---	-----------

GOVERNMENT OF PUNJAB

Page 307

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

NAME OF 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,DRAINAGE	2071	43,67,686	0	43,67,686
COMMISSIONERS	GOVERNANCE	CONSTRUCTION DIVISION PWD B&R				
RS	REFORMS-CUM-CHIEF					

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

	2235	0	37,560	37,560
--	------	---	--------	--------

TOTAL (DDO)		43,67,686	37,560	44,05,246
-------------	--	-----------	--------	-----------

EXECUTIVE ENGINEER, EASTERN	2071	1,44,99,307	1,68,575	1,46,67,882
-----------------------------	------	-------------	----------	-------------

DIVISION PWD

TOTAL (DDO)		1,44,99,307	1,68,575	1,46,67,882
-------------	--	-------------	----------	-------------

EXECUTIVE ENGINEER, ELECTRICAL	2071	33,64,396	0	33,64,396
--------------------------------	------	-----------	---	-----------

DIVISION PWD B&R

 TOTAL (DDO) 33,64,396 0 33,64,396

EXECUTIVE ENGINEER, ELECTRICAL 2071 31,79,214 0 31,79,214

DIVISION, PWD B&R, PUNJAB

 TOTAL (DDO) 31,79,214 0 31,79,214

EXECUTIVE ENGINEER, ELECTRICAL 2071 6,05,440 6,53,920 12,59,360

DIVISION PWD B&R

 TOTAL (DDO) 6,05,440 6,53,920 12,59,360

EXECUTIVE ENGINEER,ELECTRICITY	2071	27,46,317	0	27,46,317
--------------------------------	------	-----------	---	-----------

DIVISION, PUNJAB PWD B&R,

***** -----

TOTAL(DDO)		27,46,317	0	27,46,317
------------	--	-----------	---	-----------

EXECUTIVE ENGINEER,FARIDKOT	2071	69,00,651	5,54,434	74,55,085
-----------------------------	------	-----------	----------	-----------

CANAL DIVISION,

***** -----

TOTAL(DDO)		69,00,651	5,54,434	74,55,085
------------	--	-----------	----------	-----------

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,	EXECUTIVE ENGINEER, FARIDKOT	2071	18,31,328	83,476	19,14,804
-----------	----------------------	------------------------------	------	-----------	--------	-----------

COMMISSIONER	GOVERNANCE	DRAINAGE DIVISION,				
--------------	------------	--------------------	--	--	--	--

RS	REFORMS-CUM-CHIEF					
----	-------------------	--	--	--	--	--

SECRETARIAT	SECRETARY, PUNJAB,					
-------------	--------------------	--	--	--	--	--

CHANDIGARH

TOTAL (DDO)				87,31,979	6,37,910	93,69,889
-------------	--	--	--	-----------	----------	-----------

EXECUTIVE ENGINEER, GALEWALA			2071	68,25,300	6,19,739	74,45,039
------------------------------	--	--	------	-----------	----------	-----------

DRAINAGE DIVISION,

TOTAL (DDO)	68,25,300	6,19,739	74,45,039
-------------	-----------	----------	-----------

EXECUTIVE ENGINEER,HARIKA CANAL 2071	1,00,19,617	12,55,621	1,12,75,238
--------------------------------------	-------------	-----------	-------------

DIVISION

***** -----

TOTAL (DDO)	1,00,19,617	12,55,621	1,12,75,238
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER,HORTICULTURE 2071	15,97,699	0	15,97,699
--------------------------------------	-----------	---	-----------

DIVISION, PUNJAB PWD B&R,

***** -----

TOTAL (DDO)	15,97,699	0	15,97,699
-------------	-----------	---	-----------

EXECUTIVE ENGINEER,HOSHIARPUR 2071	41,73,975	0	41,73,975
------------------------------------	-----------	---	-----------

DRAINAGE DIVISION

	2235	3,01,981	0	3,01,981
--	------	----------	---	----------

TOTAL (DDO)		44,75,956	0	44,75,956
-------------	--	-----------	---	-----------

EXECUTIVE ENGINEER, JANDIALA	2071	56,91,346	1,45,270	58,36,616
------------------------------	------	-----------	----------	-----------

DIVISION UBDC

TOTAL (DDO)		56,91,346	1,45,270	58,36,616
-------------	--	-----------	----------	-----------

EXECUTIVE ENGINEER, KANDI WATER	2071	29,96,553	13,79,825	43,76,378
---------------------------------	------	-----------	-----------	-----------

SHED DRAINAGE DIVISION

2210 10,815 0 10,815

GOVERNMENT OF PUNJAB

Page 309

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

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

		TOTAL (DDO)		30,07,368	13,79,825	43,87,193
--	--	-------------	--	-----------	-----------	-----------

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, LEHAL	2071	2,48,22,570	51,06,156	2,99,28,726
-----------	----------------------	---------------------------	------	-------------	-----------	-------------

COMMISSIONER	GOVERNANCE	DIVISION I.B.				
--------------	------------	---------------	--	--	--	--

RS	REFORMS-CUM-CHIEF					
----	-------------------	--	--	--	--	--

SECRETARIAT	SECRETARY, PUNJAB,					
-------------	--------------------	--	--	--	--	--

CHANDIGARH

***** -----

TOTAL (DDO)		2,78,29,938	64,85,981	3,43,15,919
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER,MAJITHA	2071	73,91,259	11,36,027	85,27,286
----------------------------	------	-----------	-----------	-----------

DIVISION UBDC

***** -----

TOTAL (DDO)		73,91,259	11,36,027	85,27,286
-------------	--	-----------	-----------	-----------

EXECUTIVE ENGINEER,MECHANICAL	2071	20,59,520	6,08,000	26,67,520
-------------------------------	------	-----------	----------	-----------

DRAINAGE DIVISION

***** -----

TOTAL (DDO)		20,59,520	6,08,000	26,67,520
-------------	--	-----------	----------	-----------

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

EXECUTIVE ENGINEER,PANCHAYATI 2071	5,40,160	0	5,40,160
------------------------------------	----------	---	----------

RAJ P.W.(C&M) DIVISION

TOTAL (DDO)	5,40,160	0	5,40,160
-------------	----------	---	----------

EXECUTIVE ENGINEER,PRIVINCIAL 2071	37,01,500	2,75,039	39,76,539
------------------------------------	-----------	----------	-----------

DIVISION PUNBA, PWD B&R,

TOTAL (DDO)		37,01,500	2,75,039	39,76,539
-------------	--	-----------	----------	-----------

EXECUTIVE ENGINEER, PROVINCIAL	2071	39,95,550	0	39,95,550
--------------------------------	------	-----------	---	-----------

DIVISION PWD

TOTAL (DDO)		39,95,550	0	39,95,550
-------------	--	-----------	---	-----------

GOVERNMENT OF PUNJAB

Page 310

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

NAME OF 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	25,10,080	0	25,10,080
-----------	----------------------	--------------------------------	------	-----------	---	-----------

COMMISSIONER GOVERNANCE

DIVISION PWD B&R

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL (DDO) 25,10,080 0 25,10,080

EXECUTIVE ENGINEER, PROVINCIAL 2071 1,12,82,915 46,61,922 1,59,44,837

DIVISION PWD B&R

TOTAL (DDO) 1,12,82,915 46,61,922 1,59,44,837

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	4,46,220	10,03,020
--------------------------------	------	----------	----------	-----------

DIVISION PWD B&R, PUNJAB

***** -----

TOTAL (DDO)		5,56,800	4,46,220	10,03,020
-------------	--	----------	----------	-----------

EXECUTIVE ENGINEER, PROVINCIAL	2071	27,53,280	0	27,53,280
--------------------------------	------	-----------	---	-----------

DIVISION, P.W.D. B&R, PUNJAB

***** -----

TOTAL (DDO)		27,53,280	0	27,53,280
-------------	--	-----------	---	-----------

EXECUTIVE ENGINEER, PROVINCIAL	2071	18,72,302	12,83,163	31,55,465
--------------------------------	------	-----------	-----------	-----------

DIVISION, PWD (B&R)

***** -----

TOTAL (DDO)		18,72,302	12,83,163	31,55,465
-------------	--	-----------	-----------	-----------

EXECUTIVE ENGINEER, PROVINCIAL	2071	30,59,008	36,435	30,95,443
--------------------------------	------	-----------	--------	-----------

DIVISION, PWD B&R,

***** -----

TOTAL (DDO)		30,59,008	36,435	30,95,443
-------------	--	-----------	--------	-----------

NAME OF 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	19,40,873	0	19,40,873
-----------	----------------------	--------------------------------	------	-----------	---	-----------

COMMISSIONER GOVERNANCE DIVISION PWD B&R

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,
CHANDIGARH

TOTAL (DDO)				19,40,873	0	19,40,873
-------------	--	--	--	-----------	---	-----------

EXECUTIVE ENGINEER, ROPAR			2071	99,31,651	2,38,584	1,01,70,235
---------------------------	--	--	------	-----------	----------	-------------

HEADWORKS, DIVISION

***** -----

TOTAL (DDO)		99,31,651	2,38,584	1,01,70,235
-------------	--	-----------	----------	-------------

EXECUTIVE ENGINEER, SANGRUR	2071	35,01,665	10,10,360	45,12,025
-----------------------------	------	-----------	-----------	-----------

DIVISION I.B

***** -----

TOTAL (DDO)		35,01,665	10,10,360	45,12,025
-------------	--	-----------	-----------	-----------

EXECUTIVE ENGINEER, SARALA	2071	31,07,974	0	31,07,974
----------------------------	------	-----------	---	-----------

CONSTRUCTION DIVISION SYL

***** -----

TOTAL (DDO)		31,07,974	0	31,07,974
-------------	--	-----------	---	-----------

EXECUTIVE ENGINEER, SIDHWAN CANAL 2071	85,34,904	65,467	86,00,371
--	-----------	--------	-----------

DIVISION

TOTAL (DDO)	85,34,904	65,467	86,00,371
-------------	-----------	--------	-----------

EXECUTIVE ENGINEER, TUBEWELL 2235	2,00,000	0	2,00,000
-----------------------------------	----------	---	----------

DIVISION

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

EXECUTIVE 2071	79,62,316	63,953	80,26,269
----------------	-----------	--------	-----------

ENGINEER, U. B. D. C, GURDASPUR

TOTAL(DDO)

79,62,316

63,953

80,26,269

GOVERNMENT OF PUNJAB

Page 312

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

NAME OF 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,WATE SUPPLY	2235	2,00,000	0	2,00,000
-----------	----------------------	--------------------------------	------	----------	---	----------

COMMISSIONERS	GOVERNANCE	AND SANTITATION (RWS) DIVISION				
---------------	------------	--------------------------------	--	--	--	--

RS	REFORMS-CUM-CHIEF					
----	-------------------	--	--	--	--	--

SECRETARIAT	SECRETARY, PUNJAB,					
-------------	--------------------	--	--	--	--	--

CHANDIGARH

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

EXECUTIVE ENGINEER, WATER	2071	30,37,866	37,018	30,74,884
---------------------------	------	-----------	--------	-----------

MANAGEMENT INVEST.

***** -----

TOTAL (DDO)		30,37,866	37,018	30,74,884
-------------	--	-----------	--------	-----------

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	1,41,73,464	6,96,415	1,48,69,879
--------------------------------------	-------------	----------	-------------

AND SANITATION

TOTAL(DDO)	1,41,73,464	6,96,415	1,48,69,879
------------	-------------	----------	-------------

EXECUTIVE ENGINEER,WATER SUPPLY 2071	12,02,643	0	12,02,643
--------------------------------------	-----------	---	-----------

AND SANITATION (G.W) DIVISION,

MINI SECRETARIATE

TOTAL(DDO)	12,02,643	0	12,02,643
------------	-----------	---	-----------

EXECUTIVE ENGINEER,WATER SUPPLY 2071	56,26,383	0	56,26,383
--------------------------------------	-----------	---	-----------

AND SANITATION (GW) DIVISION

TOTAL (DDO) 56,26,383 0 56,26,383

EXECUTIVE ENGINEER, WATER SUPPLY 2071 29,67,913 6,63,040 36,30,953

AND SANITATION (GW) DIVISION

NO-2

GOVERNMENT OF PUNJAB

Page 313

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

NAME OF 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)		29,67,913	6,63,040	36,30,953
-----------	----------------------	-------------	--	-----------	----------	-----------

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

EXECUTIVE ENGINEER,WATER SUPPLY 2071	8,55,753	4,40,320	12,96,073
--------------------------------------	----------	----------	-----------

AND SANITATION (GW) DIVISION

NO.1

TOTAL (DDO)	38,23,666	11,03,360	49,27,026
-------------	-----------	-----------	-----------

EXECUTIVE ENGINEER,WATER SUPPLY 2071	4,18,00,346	53,41,436	4,71,41,782
--------------------------------------	-------------	-----------	-------------

AND SANITATION (MECHANICAL)

DIVISION

***** -----

TOTAL (DDO)	4,18,00,346	53,41,436	4,71,41,782
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, WATER SUPPLY 2071

	1,02,34,867	14,41,811	1,16,76,678
--	-------------	-----------	-------------

AND SANITATION (RWS) DIVISION

***** -----

TOTAL (DDO)	1,02,34,867	14,41,811	1,16,76,678
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, WATER SUPPLY 2071

	83,08,885	81,998	83,90,883
--	-----------	--------	-----------

AND SANITATION (RWS) DIVISION,

ABOHAR

***** -----

TOTAL (DDO)	83,08,885	81,998	83,90,883
-------------	-----------	--------	-----------

EXECUTIVE ENGINEER,WATER SUPPLY 2071	37,33,866	7,37,190	44,71,056
--------------------------------------	-----------	----------	-----------

AND SANITATION (RWS) DIVISION-1

***** -----

TOTAL(DDO)	37,33,866	7,37,190	44,71,056
------------	-----------	----------	-----------

EXECUTIVE ENGINEER,WATER SUPPLY 2071	7,08,100	3,64,241	10,72,341
--------------------------------------	----------	----------	-----------

AND SANITATION DIVISION

***** -----

TOTAL(DDO)	7,08,100	3,64,241	10,72,341
------------	----------	----------	-----------

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

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION (RWS)	2071	31,33,816	19,600	31,53,416
-------------------------	---	--	------	-----------	--------	-----------

TOTAL (DDO)				31,33,816	19,600	31,53,416
-------------	--	--	--	-----------	--------	-----------

EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO.2			2071	61,37,164	4,71,381	66,08,545
---	--	--	------	-----------	----------	-----------

 TOTAL (DDO) 61,37,164 4,71,381 66,08,545

EXECUTIVE ENGINEER, WATER SUPPLY 2071 84,54,086 7,31,874 91,85,960
 AND SANITATION G.W

 TOTAL (DDO) 84,54,086 7,31,874 91,85,960

EXECUTIVE ENGINEER, WATER SUPPLY 2071 37,59,124 0 37,59,124
 AND SANITATION (RWS)

 TOTAL (DDO) 37,59,124 0 37,59,124

EXECUTIVE ENGINEER, WATER SUPPLY	2071	72,22,847	87,879	73,10,726
----------------------------------	------	-----------	--------	-----------

AND SANITATION (RWS) DIVISION

TOTAL (DDO)		72,22,847	87,879	73,10,726
-------------	--	-----------	--------	-----------

EXECUTIVE ENGINEER, WATER SUPPLY	2071	59,26,151	23,90,020	83,16,171
----------------------------------	------	-----------	-----------	-----------

AND SANITATION (RWS) DIVISION

TOTAL (DDO)		59,26,151	23,90,020	83,16,171
-------------	--	-----------	-----------	-----------

EXECUTIVE ENGINEER, WORKSHOP	2071	79,27,395	54,332	79,81,727
------------------------------	------	-----------	--------	-----------

DIVISION (I.B) PUNJAB

TOTAL (DDO)

79,27,395

54,332

79,81,727

GOVERNMENT OF PUNJAB

Page 315

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

NAME OF 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		25,76,970	4,35,924	30,12,894
-----------	----------------------	---------------------------------------	--	-----------	----------	-----------

COMMISSIONER GOVERNANCE AND SANITATION DIVISION

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

***** -----

TOTAL (DDO)		25,76,970	4,35,924	30,12,894
-------------	--	-----------	----------	-----------

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	26,59,562	93,594	27,53,156
------------------------------	------	-----------	--------	-----------

DIVISION NO-1, PWD B&R

	2202	25,980	0	25,980
--	------	--------	---	--------

TOTAL(DDO)		26,85,542	93,594	27,79,136
------------	--	-----------	--------	-----------

G A TO DEPUTY	2070	9,90,679	53,990	10,44,669
---------------	------	----------	--------	-----------

COMMISSIONER,DEPUTY COMMISSIONER

TOTAL(DDO)		9,90,679	53,990	10,44,669
------------	--	----------	--------	-----------

G.A TO DEPUTY	2071	19,56,579	8,93,440	28,50,019
---------------	------	-----------	----------	-----------

COMMISSIONER, FEROZEPUR

TOTAL (DDO) 19,56,579 8,93,440 28,50,019

G.A. TO DEPUTY COMMISSIONER,, 2070 8,59,782 1,00,400 9,60,182

BHATINDA

GOVERNMENT OF PUNJAB

Page 316

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

NAME OF 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 COMMISSIONER,,	2235	17,85,436	2,79,229	20,64,665

COMMISSIONER GOVERNANCE

BHATINDA

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL (DDO) 26,45,218 3,79,629 30,24,847

GENERAL MANAGER, PUNJAB ROADWAYS 2071 42,43,396 1,07,925 43,51,321

TOTAL (DDO) 42,43,396 1,07,925 43,51,321

GENERAL MANAGER, PUNJAB ROADWAYS 2071 45,30,514 4,68,606 49,99,120

2235 4,05,598 3,65,726 7,71,324

TOTAL (DDO) 49,36,112 8,34,332 57,70,444

GENERAL ASSISTANT TO DEPUTY	2070	3,43,089	51,692	3,94,781
-----------------------------	------	----------	--------	----------

COMMISSIONER, FARIDKOT

	2235	57,96,000	0	57,96,000
--	------	-----------	---	-----------

TOTAL (DDO)		61,39,089	51,692	61,90,781
-------------	--	-----------	--------	-----------

GENERAL ASSISTANT TO DEPUTY	2235	2,58,60,85,013	33,15,44,137	2,91,76,29,150
-----------------------------	------	----------------	--------------	----------------

COMMISSIONER, PATIALA

TOTAL (DDO)		2,58,60,85,013	33,15,44,137	2,91,76,29,150
-------------	--	----------------	--------------	----------------

GENERAL MANAGER, DISTRICT	2071	8,85,242	77,545	9,62,787
---------------------------	------	----------	--------	----------

INDUSTRIES CENTRE

	2235	57,956	0	57,956
--	------	--------	---	--------

TOTAL (DDO)		9,43,198	77,545	10,20,743
-------------	--	----------	--------	-----------

GENERAL MANAGER, GOVERNMENT	2071	17,69,920	0	17,69,920
-----------------------------	------	-----------	---	-----------

INDUSTRIAL DEVELOPMENT CENTRE

	2235	15,92,562	1,40,785	17,33,347
--	------	-----------	----------	-----------

TOTAL (DDO)		33,62,482	1,40,785	35,03,267
-------------	--	-----------	----------	-----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	GENERAL MANAGER, PUNJAB ROADWAYS	2071	1,67,91,367	24,76,578	1,92,67,945
COMMISSIONERS	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
			2235	28,44,710	22,680	28,67,390

		TOTAL (DDO)		2,29,98,559	26,40,043	2,56,38,602
		GENERAL MANAGER, PUNJAB ROADWAYS	2071	14,06,143	28,671	14,34,814
		AMRITSAR-2				

 TOTAL (DDO) 14,06,143 28,671 14,34,814

GENERAL MANAGER, PUNJAB ROADWAYS, 2071 53,35,261 1,67,448 55,02,709

 TOTAL (DDO) 53,35,261 1,67,448 55,02,709

GENERAL MANAGER, PUNJAB ROADWAYS, 2071 39,09,575 4,94,660 44,04,235

JALANDHAR-II

 TOTAL (DDO) 39,09,575 4,94,660 44,04,235

GENERAL MANAGER, PUNJAB 2071 90,20,974 14,66,914 1,04,87,888

ROADWAYS-1

***** -----
TOTAL (DDO) 90,20,974 14,66,914 1,04,87,888

HEAD MASTER, GOVERNMENT HIGH 2071 6,28,422 0 6,28,422

SCHOOL

***** -----
TOTAL (DDO) 6,28,422 0 6,28,422

HEAD MASTER, GOVERNMENT HIGH 2071 8,36,488 32,881 8,69,369

SCHOOL

2235 43,403 0 43,403

***** -----

TOTAL (DDO)

8,79,891

32,881

9,12,772

GOVERNMENT OF PUNJAB

Page 318

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

NAME OF 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	2202	2,91,09,128	33,38,653	3,24,47,781
-----------	----------------------	------------------------------	------	-------------	-----------	-------------

COMMISSIONERS	GOVERNANCE	SCHOOL KARDALA				
---------------	------------	----------------	--	--	--	--

RS	REFORMS-CUM-CHIEF					
----	-------------------	--	--	--	--	--

SECRETARIAT	SECRETARY, PUNJAB,					
-------------	--------------------	--	--	--	--	--

CHANDIGARH

TOTAL (DDO)		2,99,89,019	33,71,534	3,33,60,553
-------------	--	-------------	-----------	-------------

HEAD MASTER, GOVERNMENT HIGH	2071	10,93,498	0	10,93,498
------------------------------	------	-----------	---	-----------

SCHOOL,

***** -----

TOTAL (DDO)		10,93,498	0	10,93,498
-------------	--	-----------	---	-----------

HEAD MASTER, GOVERNMENT HIGH	2071	7,11,680	0	7,11,680
------------------------------	------	----------	---	----------

SCHOOL, CHANGAL

***** -----

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 1,72,60,669 23,25,983 1,95,86,652

SCHOOL (BOYS)

***** -----
TOTAL (DDO) 1,72,60,669 23,25,983 1,95,86,652

HEADMASTER, GOVERNEMNT 2071 5,70,027 0 5,70,027

CO-EDUCATION HIGH SCHOOL

***** -----
TOTAL (DDO) 5,70,027 0 5,70,027

HEADMASTER, GOVERNMENT HIGH	2071	5,36,824	18,527	5,55,351
-----------------------------	------	----------	--------	----------

SCHOOL

TOTAL (DDO)		5,36,824	18,527	5,55,351
-------------	--	----------	--------	----------

GOVERNMENT OF PUNJAB

Page 319

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

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

FINANCIAL	PRINCIPAL SECRETARY,	HEADMASTER, GOVERNMENT GIRLS HIGH	2071	21,05,993	0	21,05,993
-----------	----------------------	-----------------------------------	------	-----------	---	-----------

COMMISSIONER GOVERNANCE

SCHOOL,

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL (DDO)		26,42,817	18,527	26,61,344
-------------	--	-----------	--------	-----------

HEADMASTER, GOVERNMENT HIGH	2071	4,57,60,912	50,19,304	5,07,80,216
-----------------------------	------	-------------	-----------	-------------

SCHOOL

	2202	21,37,57,295	1,51,99,463	22,89,56,758
--	------	--------------	-------------	--------------

	2235	31,23,275	2,28,430	33,51,705
--	------	-----------	----------	-----------

TOTAL (DDO)		26,26,41,482	2,04,47,197	28,30,88,679
-------------	--	--------------	-------------	--------------

HEADMASTER, GOVERNMENT HIGH	2071	4,55,987	0	4,55,987
-----------------------------	------	----------	---	----------

SCHOOL PUTLIGHARH

	2235	72,252	0	72,252
--	------	--------	---	--------

TOTAL (DDO)		5,28,239	0	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)

***** -----

TOTAL (DDO) 4,47,759 0 4,47,759

HEADMASTER, GOVERNMENT HIGH 2071 12,66,138 0 12,66,138

SCHOOL,

2235 4,12,254 0 4,12,254

***** -----

TOTAL (DDO) 16,78,392 0 16,78,392

HEADMASTER, GOVERNMENT HIGH 2202 1,23,33,234 15,48,704 1,38,81,938

SCHOOL, MEHARBANPURA

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

TOTAL (DDO)				1,23,33,234	15,48,704	1,38,81,938
-------------	--	--	--	-------------	-----------	-------------

FINANCIAL	PRINCIPAL SECRETARY,	HEADMASTER, GOVERNMENT HIGH	2202	3,83,272	0	3,83,272
-----------	----------------------	-----------------------------	------	----------	---	----------

COMMISSIONERS GOVERNANCE SCHOOL, DEWAN KHERA

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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

HEADMASTER, INDUSTRIAL TRAINING 2071 1,95,482 0 1,95,482

INSTITUTE (W)

***** -----

TOTAL (DDO) 1,95,482 0 1,95,482

HEADMASTER, SPS GOVERNMENT HIGH 2071 6,66,522 0 6,66,522

SCHOOL (BOYS)

2235 4,14,701 0 4,14,701

***** -----

TOTAL (DDO) 10,81,223 0 10,81,223

HEADMISTRESS,GOVERNMENT GIRLS	2071	0	7,22,689	7,22,689
-------------------------------	------	---	----------	----------

GOVERNMENT OF PUNJAB

Page 321

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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 SCHOOL

FINANCIAL	PRINCIPAL SECRETARY,	HEADMISTRESS,GOVERNMENT GIRLS	2202	4,20,36,549	54,90,834	4,75,27,383
-----------	----------------------	-------------------------------	------	-------------	-----------	-------------

COMMISSIONER	GOVERNANCE	HIGH SCHOOL				
--------------	------------	-------------	--	--	--	--

RS	REFORMS-CUM-CHIEF					
----	-------------------	--	--	--	--	--

SECRETARIAT	SECRETARY, PUNJAB,					
-------------	--------------------	--	--	--	--	--

CHANDIGARH

	2235	60,430	0	60,430
--	------	--------	---	--------

***** -----

TOTAL (DDO)		4,20,96,979	62,13,523	4,83,10,502
-------------	--	-------------	-----------	-------------

HEADMISTRESS, GOVERNMENT HIGH SCHOOL	2071	73,13,647	6,75,199	79,88,846
--------------------------------------	------	-----------	----------	-----------

SCHOOL

	2202	1,68,08,708	21,44,581	1,89,53,289
--	------	-------------	-----------	-------------

	2235	2,61,137	0	2,61,137
--	------	----------	---	----------

***** -----

TOTAL (DDO)		2,43,83,492	28,19,780	2,72,03,272
-------------	--	-------------	-----------	-------------

LABOUR COMMISSIONER, LABOUR DEPARTMENT	2071	5,64,480	0	5,64,480
--	------	----------	---	----------

DEPARTMENT

***** -----

TOTAL (DDO)		5,64,480	0	5,64,480
-------------	--	----------	---	----------

MANAGER, BANAK 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
-------------	--	----------	---	----------

MANAGER, PUNJAB AND SIND BANK	2235	18,893	0	18,893
-------------------------------	------	--------	---	--------

***** -----

TOTAL (DDO)		18,893	0	18,893
-------------	--	--------	---	--------

MANAGER, PUNJAB ROADWAYS,	2071	1,20,80,233	8,78,252	1,29,58,485
---------------------------	------	-------------	----------	-------------

***** -----

TOTAL (DDO)		1,20,80,233	8,78,252	1,29,58,485
-------------	--	-------------	----------	-------------

MEDICAL OFFICER, ESI DISPENSARY-I	2210	3,49,81,582	67,05,633	4,16,87,215
-----------------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 322

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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)		3,49,81,582	67,05,633	4,16,87,215
-----------	----------------------	-------------	--	-------------	-----------	-------------

COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

MEDICAL OFFICER, GOVERNMENT	2071	35,23,580	0	35,23,580
-----------------------------	------	-----------	---	-----------

HOMEOPATY DISPENSARY

***** -----

TOTAL (DDO)		3,85,05,162	67,05,633	4,52,10,795
-------------	--	-------------	-----------	-------------

MEDICAL SUPRINDENT, ESI HOSPITAL	2071	1,34,925	0	1,34,925
----------------------------------	------	----------	---	----------

***** -----

TOTAL (DDO)		1,34,925	0	1,34,925
-------------	--	----------	---	----------

MEDICAL SUPRINDENT,GURU GOBIND	2071	22,19,571	10,72,000	32,91,571
--------------------------------	------	-----------	-----------	-----------

SINGH HOSPITAL

***** -----

TOTAL (DDO)		22,19,571	10,72,000	32,91,571
-------------	--	-----------	-----------	-----------

MEDICAL SUPRINDENT,MENTAL	2071	69,69,241	11,52,000	81,21,241
---------------------------	------	-----------	-----------	-----------

HOSPITAL

***** -----

TOTAL (DDO)		69,69,241	11,52,000	81,21,241
-------------	--	-----------	-----------	-----------

MEDICAL SUPRINDENT,RAJINDRA	2071	9,03,27,60,365	1,27,62,41,477	10,30,90,01,842
-----------------------------	------	----------------	----------------	-----------------

HOSPITAL

***** -----

TOTAL(DDO)	9,03,27,60,365	1,27,62,41,477	10,30,90,01,842
------------	----------------	----------------	-----------------

MEDICAL SUPRINDENT,SRI GURU TEG 2071	1,60,52,649	21,15,133	1,81,67,782
--------------------------------------	-------------	-----------	-------------

BAHADUR HOSPITAL

***** -----

TOTAL(DDO)	1,60,52,649	21,15,133	1,81,67,782
------------	-------------	-----------	-------------

PA TO SUPERINTENDENT 2071	10,99,520	7,15,560	18,15,080
---------------------------	-----------	----------	-----------

ENGINEER,AMRITSAR DRAINAGE

CIRCLE

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

TOTAL (DDO)				10,99,520	7,15,560	18,15,080
-------------	--	--	--	-----------	----------	-----------

FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2071	0	4,49,967	4,49,967
-----------	----------------------	------------------------------	------	---	----------	----------

COMMISSIONER	GOVERNANCE	SECONDARY SCHOOL				
--------------	------------	------------------	--	--	--	--

RS	REFORMS-CUM-CHIEF					
----	-------------------	--	--	--	--	--

SECRETARIAT	SECRETARY, PUNJAB,					
-------------	--------------------	--	--	--	--	--

CHANDIGARH

			2235	7,70,429	0	7,70,429
--	--	--	------	----------	---	----------

TOTAL (DDO)				7,70,429	4,49,967	12,20,396
-------------	--	--	--	----------	----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2071	2,57,546	0	2,57,546
------------------------------	------	----------	---	----------

SECONDARY SCHOOL

TOTAL (DDO)		2,57,546	0	2,57,546
-------------	--	----------	---	----------

PRINCIPAL, BALBIR GOVERNMENT	2071	22,17,468	0	22,17,468
------------------------------	------	-----------	---	-----------

SENIOR SECONDARY SCHOOL

2202	5,21,09,694	70,96,359	5,92,06,053
------	-------------	-----------	-------------

2235	4,34,067	0	4,34,067
------	----------	---	----------

TOTAL (DDO)		5,47,61,229	70,96,359	6,18,57,588
-------------	--	-------------	-----------	-------------

PRINCIPAL,BDSS INDUSTRIAL	2071	13,15,840	0	13,15,840
---------------------------	------	-----------	---	-----------

TRAINING INSTITUTE

***** -----

TOTAL (DDO)		13,15,840	0	13,15,840
-------------	--	-----------	---	-----------

PRINCIPAL,GOVERNEMNT SENIOR	2071	24,22,464	0	24,22,464
-----------------------------	------	-----------	---	-----------

SECONDARY SCHOOL

***** -----

TOTAL (DDO)		24,22,464	0	24,22,464
-------------	--	-----------	---	-----------

PRINCIPAL,GOVERNMEMNT ITI	2071	36,70,305	0	36,70,305
---------------------------	------	-----------	---	-----------

***** -----

TOTAL (DDO)		36,70,305	0	36,70,305
-------------	--	-----------	---	-----------

PRINCIPAL, GOVERNMENT ARTS & 2071 22,185 0 22,185

GOVERNMENT OF PUNJAB

Page 324

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

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

CRAFT TEACHER TRAINING INSTITUTE

TOTAL (DDO)				22,185	0	22,185
-------------	--	--	--	--------	---	--------

FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT COLLEGE	2071	1,26,70,267	7,15,134	1,33,85,401
-----------	----------------------	-------------------------------	------	-------------	----------	-------------

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

	2202	3,05,38,893	34,63,582	3,40,02,475
--	------	-------------	-----------	-------------

TOTAL (DDO)		4,32,09,160	41,78,716	4,73,87,876
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT COLLEGE	2071	5,87,130	31,948	6,19,078
-------------------------------	------	----------	--------	----------

(WOMEN)

	2235	2,95,919	19,678	3,15,597
--	------	----------	--------	----------

TOTAL (DDO)		8,83,049	51,626	9,34,675
-------------	--	----------	--------	----------

PRINCIPAL, GOVERNMENT COLLEGE,	2071	1,49,811	0	1,49,811
--------------------------------	------	----------	---	----------

ZIRA

TOTAL (DDO)		1,49,811	0	1,49,811
-------------	--	----------	---	----------

PRINCIPAL, GOVERNMENT DENTAL	2071	31,73,004	0	31,73,004
------------------------------	------	-----------	---	-----------

COLLEGE AND HOSPITAL

TOTAL (DDO)		31,73,004	0	31,73,004
-------------	--	-----------	---	-----------

PRINCIPAL, GOVERNMENT GIRLS	2071	15,16,538	0	15,16,538
-----------------------------	------	-----------	---	-----------

SENIOR SCHOOL,

TOTAL (DDO)		15,16,538	0	15,16,538
-------------	--	-----------	---	-----------

PRINCIPAL, GOVERNMENT GIRLS	2071	85,04,716	0	85,04,716
-----------------------------	------	-----------	---	-----------

SENIOR SECONDARY SCHOOL

	2202	7,27,55,549	95,34,227	8,22,89,776
--	------	-------------	-----------	-------------

	2235	12,532	0	12,532
--	------	--------	---	--------

***** -----

GOVERNMENT OF PUNJAB

Page 325

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

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

		TOTAL (DDO)		8,12,72,797	95,34,227	9,08,07,024

FINANCIAL PRINCIPAL SECRETARY, PRINCIPAL, GOVERNMENT GIRLS 2071 1,21,62,229 6,29,371 1,27,91,600

COMMISSIONER GOVERNANCE SENIOR SECONDARY SCHOOL,

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

2235 1,16,947 0 1,16,947

TOTAL (DDO) 9,35,51,973 1,01,63,598 10,37,15,571

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	16,69,652	0	16,69,652
-----------------------------	------	-----------	---	-----------

SENIOR SECONDARY SCHOOL, GURU

HAR SAHAI

TOTAL (DDO)		16,69,652	0	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	10,41,046	0	10,41,046
-----------------------------	------	-----------	---	-----------

SENIOR SECONDARY SCHOOL,

DIVISION NO-3

TOTAL (DDO)		10,41,046	0	10,41,046
-------------	--	-----------	---	-----------

PRINCIPAL, GOVERNMENT HIGH SCHOOL	2071	49,26,300	0	49,26,300
-----------------------------------	------	-----------	---	-----------

	2202	54,596	0	54,596
--	------	--------	---	--------

TOTAL (DDO)		49,80,896	0	49,80,896
-------------	--	-----------	---	-----------

PRINCIPAL, GOVERNMENT INDUSTRIAL	2235	96,883	2,00,000	2,96,883
----------------------------------	------	--------	----------	----------

GOVERNMENT OF PUNJAB

Page 326

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

TEACHERS TRAINING INSTITUTE

TOTAL (DDO)				96,883	2,00,000	2,96,883
-------------	--	--	--	--------	----------	----------

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	2071	9,78,120	0	9,78,120
-------------------------	----------------------	---	------	----------	---	----------

GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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	25,56,160	0	25,56,160
---------------------------------	------	-----------	---	-----------

OF TEXTILE, CHEMISTRY AND

KNITTING TEHCNOLOGY,

TOTAL (DDO)		25,56,160	0	25,56,160
-------------	--	-----------	---	-----------

PRINCIPAL, GOVERNMENT MEDICAL	2071	19,30,240	0	19,30,240
-------------------------------	------	-----------	---	-----------

COLLEGE

***** -----

TOTAL (DDO)		19,30,240	0	19,30,240
-------------	--	-----------	---	-----------

PRINCIPAL, GOVERNMENT MODEL	2071	18,30,967	0	18,30,967
-----------------------------	------	-----------	---	-----------

SECONDARY SCHOOL, PHASE-3B-4

***** -----

TOTAL (DDO)		18,30,967	0	18,30,967
-------------	--	-----------	---	-----------

PRINCIPAL, GOVERNMENT NM COLLEGE	2071	15,89,962	1,21,813	17,11,775
----------------------------------	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		15,89,962	1,21,813	17,11,775
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT 2071 39,67,964 0 39,67,964

POLYTECHNIC,

GOVERNMENT OF PUNJAB

Page 327

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

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

TOTAL (DDO)				39,67,964	0	39,67,964
-------------	--	--	--	-----------	---	-----------

FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT	2071	12,67,444	7,36,000	20,03,444
-----------	----------------------	-----------------------	------	-----------	----------	-----------

COMMISSIONER	GOVERNANCE	POLYTECHNIC				
--------------	------------	-------------	--	--	--	--

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

***** -----

TOTAL (DDO)	12,67,444	7,36,000	20,03,444
-------------	-----------	----------	-----------

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

	2235	1,34,596	0	1,34,596
--	------	----------	---	----------

***** -----

TOTAL (DDO)		3,78,851	0	3,78,851
-------------	--	----------	---	----------

PRINCIPAL, GOVERNMENT SENIOR	2071	11,04,63,302	1,07,37,663	12,12,00,965
------------------------------	------	--------------	-------------	--------------

SECONDARY SCHOOL

	2202	16,99,46,780	2,13,58,290	19,13,05,070
--	------	--------------	-------------	--------------

	2235	39,46,284	7,46,113	46,92,397
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		28,43,56,366	3,28,42,066	31,71,98,432
-------------	--	--------------	-------------	--------------

GOVERNMENT OF PUNJAB

Page 328

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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,	PRINCIPAL, GOVERNMENT SENIOR	2071	31,80,906	0	31,80,906
-----------	----------------------	------------------------------	------	-----------	---	-----------

COMMISSIONER	GOVERNANCE	SECONDARY SCHOOL (BOYS)				
--------------	------------	-------------------------	--	--	--	--

RS	REFORMS-CUM-CHIEF					
----	-------------------	--	--	--	--	--

SECRETARIAT	SECRETARY, PUNJAB,					
-------------	--------------------	--	--	--	--	--

	CHANDIGARH					
--	------------	--	--	--	--	--

			2202	3,05,60,761	40,21,435	3,45,82,196
--	--	--	------	-------------	-----------	-------------

			2235	2,09,116	0	2,09,116
--	--	--	------	----------	---	----------

***** -----

TOTAL (DDO)				31,83,07,149	3,68,63,501	35,51,70,650
-------------	--	--	--	--------------	-------------	--------------

PRINCIPAL, GOVERNMENT SENIOR		2071		28,17,447	11,31,764	39,49,211
------------------------------	--	------	--	-----------	-----------	-----------

SECONDARY SCHOOL (BOYS)						
-------------------------	--	--	--	--	--	--

***** -----

TOTAL (DDO)				28,17,447	11,31,764	39,49,211
-------------	--	--	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2071	39,18,881	5,32,851	44,51,732
------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL (GIRLS)

	2235	5,62,420	0	5,62,420
--	------	----------	---	----------

TOTAL (DDO)		44,81,301	5,32,851	50,14,152
-------------	--	-----------	----------	-----------

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	71,48,226	36,164	71,84,390
------------------------------	------	-----------	--------	-----------

SECONDARY SCHOOL,

	2235	1,18,09,384	1,98,597	1,20,07,981

TOTAL (DDO)		1,89,57,610	2,34,761	1,91,92,371

PRINCIPAL, GOVERNMENT SENIOR	2071	59,120	7,390	66,510
------------------------------	------	--------	-------	--------

SECONDARY SCHOOL, ABOHAR

TOTAL (DDO)		59,120	7,390	66,510

PRINCIPAL, GOVERNMENT SENIOR	2235	1,09,945	0	1,09,945
------------------------------	------	----------	---	----------

SECONDARY SCHOOL, AJAIBWALL

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

TOTAL (DDO)				1,09,945	0	1,09,945
-------------	--	--	--	----------	---	----------

FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2071	0	9,40,680	9,40,680
-----------	----------------------	------------------------------	------	---	----------	----------

COMMISSIONER GOVERNANCE SECONDARY SCHOOL, BASU KAGILLA

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

			2235	40,972	0	40,972
--	--	--	------	--------	---	--------

TOTAL (DDO)		40,972	9,40,680	9,81,652
-------------	--	--------	----------	----------

PRINCIPAL, GOVERNMENT SENIOR	2071	8,93,440	0	8,93,440
------------------------------	------	----------	---	----------

SECONDARY SCHOOL, BOYS

***** -----

TOTAL (DDO)		8,93,440	0	8,93,440
-------------	--	----------	---	----------

PRINCIPAL, GOVERNMENT SENIOR	2071	32,48,239	0	32,48,239
------------------------------	------	-----------	---	-----------

SECONDARY SCHOOL, CINEMA ROAD

	2235	2,42,653	0	2,42,653
--	------	----------	---	----------

***** -----

TOTAL (DDO)		34,90,892	0	34,90,892
-------------	--	-----------	---	-----------

PRINCIPAL, GOVERNMENT SENIOR	2071	7,62,752	0	7,62,752
------------------------------	------	----------	---	----------

SECONDARY SCHOOL, DANGER KHERA

***** -----

TOTAL (DDO)		7,62,752	0	7,62,752
-------------	--	----------	---	----------

PRINCIPAL, GOVERNMENT SENIOR	2071	5,91,360	0	5,91,360
------------------------------	------	----------	---	----------

SECONDARY SCHOOL, DHAROLI BHAI

***** -----

TOTAL (DDO)		5,91,360	0	5,91,360
-------------	--	----------	---	----------

PRINCIPAL, GOVERNMENT SENIOR	2071	5,08,297	9,69,517	14,77,814
------------------------------	------	----------	----------	-----------

SECONDARY SCHOOL, DUTARANWALI

***** -----

TOTAL (DDO)

5,08,297

9,69,517

14,77,814

GOVERNMENT OF PUNJAB

Page 330

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

NAME OF 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	14,59,263	0	14,59,263
COMMISSIONERS	GOVERNANCE	SECONDARY SCHOOL, M.S.GATE				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

TOTAL (DDO)		14,59,263	0	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	8,19,544	8,19,544
------------------------------	------	---	----------	----------

SECONDARY SCHOOL

TOTAL (DDO)		0	8,19,544	8,19,544
-------------	--	---	----------	----------

PRINCIPAL, GOVERNMENT SENIOR	2071	5,01,812	0	5,01,812
------------------------------	------	----------	---	----------

SECONDARY SCHOOL

***** -----

TOTAL (DDO)		5,01,812	0	5,01,812
-------------	--	----------	---	----------

PRINCIPAL, GOVERNMENT SHIWALIK	2071	33,95,181	11,42,541	45,37,722
--------------------------------	------	-----------	-----------	-----------

COLLEGE

***** -----

TOTAL (DDO)		33,95,181	11,42,541	45,37,722
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2071	9,06,240	0	9,06,240
------------------------------	------	----------	---	----------

SECONDARY SCHOOL

***** -----

TOTAL (DDO)		9,06,240	0	9,06,240
-------------	--	----------	---	----------

PRINCIPAL, GOVT. GIRLS SENIOR	2071	5,40,160	0	5,40,160
-------------------------------	------	----------	---	----------

SECONDARY SCHOOL

TOTAL (DDO)		5,40,160	0	5,40,160
-------------	--	----------	---	----------

GOVERNMENT OF PUNJAB

Page 331

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

NAME OF 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, HEALTH AND FAMILY	2071	52,79,915	0	52,79,915
-----------	----------------------	------------------------------	------	-----------	---	-----------

COMMISSIONERS GOVERNANCE

WELFARE TRAINING CENTRE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL (DDO)				58,20,075	0	58,20,075
-------------	--	--	--	-----------	---	-----------

PRINCIPAL, INDUSTRIAL TRAINING			2071	11,02,080	7,77,310	18,79,390
--------------------------------	--	--	------	-----------	----------	-----------

CENTRE

TOTAL (DDO)				11,02,080	7,77,310	18,79,390
-------------	--	--	--	-----------	----------	-----------

PRINCIPAL, INDUSTRIAL TRAINING			2071	27,31,852	0	27,31,852
--------------------------------	--	--	------	-----------	---	-----------

CENTRE (WOMEN)

***** -----
TOTAL (DDO) 27,31,852 0 27,31,852

PRINCIPAL, INDUSTRIAL TRAINING 2071 29,09,150 11,02,080 40,11,230

INSITITUTE, KALANAUR

***** -----
TOTAL (DDO) 29,09,150 11,02,080 40,11,230

PRINCIPAL, INDUSTRIAL TRAINING 2071 79,28,816 11,72,378 91,01,194

INSTITUTE

***** -----
TOTAL (DDO) 79,28,816 11,72,378 91,01,194

PRINCIPAL, INDUSTRIAL TRAINING	2071	52,121	2,08,484	2,60,605
--------------------------------	------	--------	----------	----------

INSTITUTE, FEROZEPUR CITY

***** -----

TOTAL (DDO)		52,121	2,08,484	2,60,605
-------------	--	--------	----------	----------

PRINCIPAL, JAWAHAR LAL NEHRU	2071	11,19,004	0	11,19,004
------------------------------	------	-----------	---	-----------

GOVERNMENT GIRLS SENIOR

SECONDARY SCHOOL

***** -----

TOTAL (DDO)		11,19,004	0	11,19,004
-------------	--	-----------	---	-----------

GOVERNMENT OF PUNJAB

Page 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
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, JLN GOVERNMENT COLLEGE 2071		14,58,980	0	14,58,980
-----------	----------------------	--	--	-----------	---	-----------

COMMISSIONER	GOVERNANCE	(GIRLS)				
--------------	------------	---------	--	--	--	--

RS	REFORMS-CUM-CHIEF					
----	-------------------	--	--	--	--	--

SECRETARIAT	SECRETARY, PUNJAB,					
-------------	--------------------	--	--	--	--	--

CHANDIGARH

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

PRINCIPAL,MRK GOVERNMENT SENIOR 2235 5,57,588 1,35,257 6,92,845

SECONDARY SCHOOL

***** -----
TOTAL (DDO) 5,57,588 1,35,257 6,92,845

PRINCIPAL ,S.G.H.G 2071 17,66,833 0 17,66,833

***** -----
TOTAL (DDO) 17,66,833 0 17,66,833

PRINCIPAL,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	45,526	64,272
---------------------------------------	--------	--------	--------

***** -----

TOTAL (DDO)	18,746	45,526	64,272
-------------	--------	--------	--------

PRINICIPAL,GOVERNMENT SENIOR 2071	4,29,483	0	4,29,483
-----------------------------------	----------	---	----------

SECONDARY SCHOOL

***** -----

TOTAL (DDO)	4,29,483	0	4,29,483
-------------	----------	---	----------

PRINICIPAL,SDSM GOVERNMENT 2071 0 10,73,715 10,73,715

SENIOR SECONDARY SCHOOL

GOVERNMENT OF PUNJAB

Page 333

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

NAME OF DEPARTMENT	NAME 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 10,73,715 10,73,715

FINANCIAL PRINCIPAL SECRETARY, PRINICIPAL MEDICAL OFFICER,CANAL 2071 0 4,31,991 4,31,991

COMMISSIONE GOVERNANCE HOSPITAL

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL (DDO) 0 4,31,991 4,31,991

PRINCIPAL, GURU GOBIND SINGH 2071 87,88,428 17,55,400 1,05,43,828

COLLEGE,

TOTAL (DDO) 87,88,428 17,55,400 1,05,43,828

PROGRAMME OFFICER, PROGRAMME 2071 4,64,040 0 4,64,040

OFFICER

***** -----

TOTAL (DDO) 4,64,040 0 4,64,040

PROSECUTION AND 2071 33,16,847 82,807 33,99,654

LITIGATION, PROSECUTION AND

LITIGATION, PUNJAB

2235 5,94,083 0 5,94,083

***** -----

TOTAL (DDO) 39,10,930 82,807 39,93,737

REGISTERAR, CO-OPERATIVE 2071 86,99,581 17,23,609 1,04,23,190

SOCIETIES, PUNJAB

***** -----

TOTAL (DDO)	86,99,581	17,23,609	1,04,23,190
-------------	-----------	-----------	-------------

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	11,52,695	19,07,295
-------------------------------------	----------	-----------	-----------

***** -----

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

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

TOTAL (DDO)				7,54,600	11,52,695	19,07,295
-------------	--	--	--	----------	-----------	-----------

FINANCIAL	PRINCIPAL SECRETARY,	S.O.(A),PLANNING BOARD, PUNJBA	2071	29,70,453	0	29,70,453
-----------	----------------------	--------------------------------	------	-----------	---	-----------

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

	3451	4,89,14,440	47,39,845	5,36,54,285
--	------	-------------	-----------	-------------

TOTAL (DDO)		5,26,39,493	58,92,540	5,85,32,033
-------------	--	-------------	-----------	-------------

SEED DEVELOPMENT OFFICER, CHIEF	2071	43,34,534	28,74,342	72,08,876
---------------------------------	------	-----------	-----------	-----------

AGRICULTURE OFFICER

	2235	3,90,401	0	3,90,401
--	------	----------	---	----------

TOTAL (DDO)		47,24,935	28,74,342	75,99,277
-------------	--	-----------	-----------	-----------

SENIOR DISTRICT SAVING	2047	91,600	0	91,600
------------------------	------	--------	---	--------

OFFICER, SENIOR DISTRICT SAVING

OFFICER

TOTAL (DDO)		91,600	0	91,600
-------------	--	--------	---	--------

SENIOR MEDICAL OFFICER, CIVIL	2071	2,24,92,573	19,26,460	2,44,19,033
-------------------------------	------	-------------	-----------	-------------

HOSPITAL

TOTAL (DDO)		2,24,92,573	19,26,460	2,44,19,033
-------------	--	-------------	-----------	-------------

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	56,03,840	0	56,03,840
----------------------------------	------	-----------	---	-----------

HEALTH CENTRE

TOTAL(DDO)		56,03,840	0	56,03,840
------------	--	-----------	---	-----------

SENIOR MEDICAL OFFICER,E.S.I.	2071	1,14,95,420	36,61,310	1,51,56,730
-------------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 335

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

HOSPITAL

TOTAL (DDO)				1,14,95,420	36,61,310	1,51,56,730
-------------	--	--	--	-------------	-----------	-------------

FINANCIAL	PRINCIPAL SECRETARY,	SENIOR MEDICAL OFFICER,ESI	2071	25,34,400	0	25,34,400
-----------	----------------------	----------------------------	------	-----------	---	-----------

COMMISSIONERS	GOVERNANCE	DISPENSARY NO-1				
---------------	------------	-----------------	--	--	--	--

RS	REFORMS-CUM-CHIEF					
----	-------------------	--	--	--	--	--

SECRETARIAT	SECRETARY, PUNJAB,					
-------------	--------------------	--	--	--	--	--

CHANDIGARH

TOTAL (DDO)		25,34,400	0	25,34,400
-------------	--	-----------	---	-----------

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	9,15,260	0	9,15,260
-----------------------------	------	----------	---	----------

CIVIL HOSPITAL

	2235	10,000	0	10,000
--	------	--------	---	--------

***** -----

TOTAL (DDO)		9,25,260	0	9,25,260
-------------	--	----------	---	----------

SENIOR MEDICAL OFFICER,PRIMARY	2071	17,40,989	0	17,40,989
--------------------------------	------	-----------	---	-----------

HEALTH CENTRE

***** -----
TOTAL (DDO) 17,40,989 0 17,40,989

SENIOR MEDICAL OFFICER, PRIMARY 2071 16,52,51,380 2,03,01,470 18,55,52,850

HEALTH CENTRE

2235 3,37,973 15,962 3,53,935

***** -----
TOTAL (DDO) 16,55,89,353 2,03,17,432 18,59,06,785

SENIOR MEDICAL OFFICER, PRIMARY 2071 64,91,900 2,30,630 67,22,530

HEALTH CENTRE, CHE KHUI KHERA

***** -----

TOTAL (DDO)	64,91,900	2,30,630	67,22,530
-------------	-----------	----------	-----------

SENIOR MEDICAL OFFICER, PRIMARY 2071	83,98,944	31,96,368	1,15,95,312
--------------------------------------	-----------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 336

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

NAME OF 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, ADAMPUR

TOTAL (DDO)	83,98,944	31,96,368	1,15,95,312
-------------	-----------	-----------	-------------

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,

CHANDIGARH

TOTAL (DDO) 8,20,480 0 8,20,480

SENIOR MEDICAL OFFICER, PRIMARY 2071 23,94,568 88,218 24,82,786

HEALTH CENTRE,

TOTAL (DDO) 23,94,568 88,218 24,82,786

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 11,35,360 37,70,880

MEDICAL OFFICER, KASSOAHA

TOTAL (DDO) 26,35,520 11,35,360 37,70,880

SENIOR SUBORDINATE JUDGE, SENIOR 2071 38,72,005 35,513 39,07,518

SUBORDINATE JUDGE

TOTAL (DDO) 38,72,005 35,513 39,07,518

SENIOR SUPERINTENDENT OF 2071 4,41,36,104 91,66,700 5,33,02,804

POLICE, FARIDKOT

TOTAL (DDO) 4,41,36,104 91,66,700 5,33,02,804

SENIOR SUPERINTENDENT OF 2071 4,55,44,152 94,01,982 5,49,46,134

GOVERNMENT OF PUNJAB

Page 337

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

NAME OF 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, FEROSZEPUR

*****				-----		
TOTAL (DDO)				4,55,44,152	94,01,982	5,49,46,134
FINANCIAL	PRINCIPAL SECRETARY,	SENIOR SUPERINTENDENT OF	2071	4,08,68,592	37,62,116	4,46,30,708
COMMISSIONER	GOVERNANCE	POLICE, KAPURTHALA				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
			2235	28,695	0	28,695
*****				-----		
TOTAL (DDO)				4,08,97,287	37,62,116	4,46,59,403
		SENIOR SUPERINTENDENT OF	2071	3,41,11,670	44,55,797	3,85,67,467

POLICE, PUNJAB

TOTAL (DDO) 3,41,11,670 44,55,797 3,85,67,467

SENIOR SUPERINTENDENT OF 2071 4,89,25,000 82,54,951 5,71,79,951

POLICE, SANGRUR

TOTAL (DDO) 4,89,25,000 82,54,951 5,71,79,951

SENIOR SUPRINTENDENT OF 2071 1,65,38,582 25,55,326 1,90,93,908

POLICE, BARNALA

TOTAL (DDO) 1,65,38,582 25,55,326 1,90,93,908

SENIOR SUPRINTENDENT OF	2071	49,58,963	54,600	50,13,563
-------------------------	------	-----------	--------	-----------

POLICE, LUDHIANA

TOTAL (DDO)		49,58,963	54,600	50,13,563
-------------	--	-----------	--------	-----------

SENIOR SUPRINTENDENT OF	2071	34,45,78,898	5,94,81,647	40,40,60,545
-------------------------	------	--------------	-------------	--------------

POLICE, SENIOR SUPRINTENDENT OF

POLICE

	2235	1,18,90,613	49,39,651	1,68,30,264
--	------	-------------	-----------	-------------

TOTAL (DDO)		35,64,69,511	6,44,21,298	42,08,90,809
-------------	--	--------------	-------------	--------------

GOVERNMENT OF PUNJAB

Page 338

NAME OF 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,	SENIOR SUPRINTENDENT OF	2071	7,73,120	0	7,73,120
COMMISSIONERS	GOVERNANCE	POLICE,VIGILANCE BUREAU				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

TOTAL (DDO)				7,73,120	0	7,73,120
-------------	--	--	--	----------	---	----------

SENIOR SUPRINTENDENT POLICE,MOGA 2071		4,29,43,633	23,60,321	4,53,03,954
---------------------------------------	--	-------------	-----------	-------------

TOTAL(DDO)		4,29,43,633	23,60,321	4,53,03,954
------------	--	-------------	-----------	-------------

SR. DISTRICT SAVING	2047	1,16,054	13,983	1,30,037
---------------------	------	----------	--------	----------

OFFICER, FARIDKOT

TOTAL(DDO)		1,16,054	13,983	1,30,037
------------	--	----------	--------	----------

SR. DISTRICT SAVINGS	2047	13,42,940	1,69,691	15,12,631
----------------------	------	-----------	----------	-----------

OFFICER, SMALL SAVINGS, FEROPUR

TOTAL(DDO)		13,42,940	1,69,691	15,12,631
------------	--	-----------	----------	-----------

SR. DISTRICT SAVINGS	2047	2,70,965	26,983	2,97,948
----------------------	------	----------	--------	----------

OFFICER, SMALL SAVINGS, GURDASPUR

TOTAL (DDO)		2,70,965	26,983	2,97,948
-------------	--	----------	--------	----------

SR. DISTRICT SAVINGS	2047	2,49,010	27,420	2,76,430
----------------------	------	----------	--------	----------

OFFICER, ROPAR

TOTAL (DDO)		2,49,010	27,420	2,76,430
-------------	--	----------	--------	----------

SR. DISTRICT SAVINGS	2047	12,88,556	23,979	13,12,535
----------------------	------	-----------	--------	-----------

OFFICER, SMALL SAVINGS , PATIALA

2235 600 0 600

TOTAL (DDO) 12,89,156 23,979 13,13,135

GOVERNMENT OF PUNJAB

Page 339

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

NAME OF 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	96,12,183	25,852	96,38,035
-----------	----------------------	---------------------	------	-----------	--------	-----------

COMMISSIONER	GOVERNANCE	OFFICER, SMALL SAVINGS, SANGRUR				
--------------	------------	---------------------------------	--	--	--	--

RS	REFORMS-CUM-CHIEF					
----	-------------------	--	--	--	--	--

SECRETARIAT	SECRETARY, PUNJAB,					
-------------	--------------------	--	--	--	--	--

CHANDIGARH

***** -----

TOTAL (DDO)		1,09,01,339	49,831	1,09,51,170
-------------	--	-------------	--------	-------------

SUB DIVISIONAL	2235	5,88,000	73,500	6,61,500
----------------	------	----------	--------	----------

MAGISTRATE, ANANDPUR SAHIB, ROPAR

***** -----

TOTAL (DDO)		5,88,000	73,500	6,61,500
-------------	--	----------	--------	----------

SUB DIVISIONAL	2071	1,86,934	0	1,86,934
----------------	------	----------	---	----------

MAGISTRATE, BARNALA

***** -----

TOTAL (DDO)		1,86,934	0	1,86,934
-------------	--	----------	---	----------

SUB DIVISIONAL MAGISTRATE,SUB	2071	0	8,83,200	8,83,200
-------------------------------	------	---	----------	----------

DIVISIONAL MAGISTRATE

***** -----

TOTAL (DDO)		0	8,83,200	8,83,200
-------------	--	---	----------	----------

SUB DIVISIONAL MEGISTRATE,SUB	2071	11,96,639	13,240	12,09,879
-------------------------------	------	-----------	--------	-----------

DIVISIONAL MEGISTRATE

	2235	1,17,44,582	24,72,500	1,42,17,082
--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		1,29,41,221	24,85,740	1,54,26,961
-------------	--	-------------	-----------	-------------

SUD DIVISION MEGISTRATE,SUD	2071	12,55,628	1,10,136	13,65,764
-----------------------------	------	-----------	----------	-----------

DIVISION MEGISTRATE(EAST)

TOTAL (DDO) 12,55,628 1,10,136 13,65,764

SUPERINTENDENT,ACCOUNT - 2, 2071 7,30,62,072 48,09,993 7,78,72,065

PUNJAB CIVIL SECRETARIATE,

CHANDIGARH

GOVERNMENT OF PUNJAB

Page 340

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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)		7,30,62,072	48,09,993	7,78,72,065
FINANCIAL PRINCIPAL SECRETARY,	SUPERINTENDENT,ACCOUNT-I BRANCH, 2070	3,93,92,905	3,33,946	3,97,26,851
COMMISSIONER GOVERNANCE	PUNJAB CIVIL SECTT.			
RS REFORMS-CUM-CHIEF				
SECRETARIAT SECRETARY, PUNJAB,				
CHANDIGARH				

***** -----

TOTAL (DDO)		11,24,54,977	51,43,939	11,75,98,916
-------------	--	--------------	-----------	--------------

SUPERINTENDENT,ACCOUNTS PUNJAB 2235		14,99,228	3,46,539	18,45,767
CIVIL SECTT				
	3451	6,44,67,062	1,40,31,538	7,84,98,600

***** -----

TOTAL (DDO)		6,59,66,290	1,43,78,077	8,03,44,367
-------------	--	-------------	-------------	-------------

SUPERINTENDENT, ACCOUNTS - 2	2235	2,83,44,610	16,31,395	2,99,76,005
------------------------------	------	-------------	-----------	-------------

BRANCH, PUNJAB SECRETARIAT,

CHANDIGARH

	2251	27,69,34,156	3,64,49,148	31,33,83,304
--	------	--------------	-------------	--------------

TOTAL (DDO)		30,52,78,766	3,80,80,543	34,33,59,309
-------------	--	--------------	-------------	--------------

SUPERINTENDENT, CENTRAL JAIL	2071	1,99,62,742	11,79,901	2,11,42,643
------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,99,62,742	11,79,901	2,11,42,643
-------------	--	-------------	-----------	-------------

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 32,67,955 3,56,308 36,24,263

CHANDIGARH

***** -----
TOTAL (DDO) 32,67,955 3,56,308 36,24,263

SUPERINTENDING ENGINEER, WATER 2215 52,85,728 0 52,85,728

SUPPLY AND SANITATION CIRCLE,

CHANDIGARH, SCO NO44-45 PHASE 2

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

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

		SAS NAGAR				
FINANCIAL	PRINCIPAL SECRETARY,	SUPERINTENDING ENGINEER, WATER	2235	57,490	0	57,490
COMMISSIONERS	GOVERNANCE	SUPPLY AND SANITATION CIRCLE,				
RS	REFORMS-CUM-CHIEF	CHANDIGARH,SCO N044-45 PHASE 2				
SECRETARIAT	SECRETARY, PUNJAB,	SAS NAGAR				
	CHANDIGARH					

		TOTAL (DDO)		53,43,218	0	53,43,218

SUPRIDENT,CHILDREN HOME	2235	20,05,212	5,63,309	25,68,521
-------------------------	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		20,05,212	5,63,309	25,68,521
-------------	--	-----------	----------	-----------

SUPRINDENT,DISTRICT CONSTRUCTION	2071	5,09,440	0	5,09,440
----------------------------------	------	----------	---	----------

FORUM

***** -----

TOTAL (DDO)		5,09,440	0	5,09,440
-------------	--	----------	---	----------

SUPRIDENT,FOR COMMISSIONER,	2071	14,47,938	4,94,210	19,42,148
-----------------------------	------	-----------	----------	-----------

FEROZEPUR DIVISION,

***** -----

TOTAL (DDO)		14,47,938	4,94,210	19,42,148
-------------	--	-----------	----------	-----------

SUPRINDENT, INDUSTRIAL TRAINING	2071	12,68,789	17,040	12,85,829
---------------------------------	------	-----------	--------	-----------

INSTITUTE

TOTAL (DDO)		12,68,789	17,040	12,85,829
-------------	--	-----------	--------	-----------

SUPRINDENTING ENGINEER, CENTRAL	2071	14,47,680	0	14,47,680
---------------------------------	------	-----------	---	-----------

MECHANICAL CIRCLE I.B. PUNJAB

TOTAL (DDO)		14,47,680	0	14,47,680
-------------	--	-----------	---	-----------

SUPRINTENDENT ENGINEER, UBDC	2071	17,05,326	1,18,585	18,23,911
------------------------------	------	-----------	----------	-----------

CIRCLE,

TOTAL (DDO)

17,05,326

1,18,585

18,23,911

GOVERNMENT OF PUNJAB

Page 342

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

NAME OF 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,	SUPRINTENDENT FOR	2071	5,90,080	0	5,90,080
COMMISSIONERS	GOVERNANCE	COMMISSIONER, SUPRINTENDENT FOR				
RS	REFORMS-CUM-CHIEF	COMMISSIONER				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

***** -----

TOTAL (DDO)		5,90,080	0	5,90,080
-------------	--	----------	---	----------

SUPRINTENDENT OF POLICE, 2ND	2071	77,21,491	71,417	77,92,908
------------------------------	------	-----------	--------	-----------

C.I.D. PUNJAB

***** -----

TOTAL (DDO)		77,21,491	71,417	77,92,908
-------------	--	-----------	--------	-----------

SUPRINTENDENT OF POLICE, C.I.D	2071	1,62,39,064	34,56,556	1,96,95,620
--------------------------------	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		1,62,39,064	34,56,556	1,96,95,620
-------------	--	-------------	-----------	-------------

SUPRINTENDENT OF POLICE, C.I.D.	2071	18,33,574	0	18,33,574
---------------------------------	------	-----------	---	-----------

PATIALA ZONE

***** -----

TOTAL (DDO)		18,33,574	0	18,33,574
-------------	--	-----------	---	-----------

SUPRINTENDENT OF	2071	47,48,042	15,91,818	63,39,860
POLICE, COMMANDANT 1ST I.R.B.				

***** -----

TOTAL (DDO)		47,48,042	15,91,818	63,39,860
-------------	--	-----------	-----------	-----------

SUPRINTENDENT, CENTRAL JAIL,	2071	82,55,943	4,45,710	87,01,653
------------------------------	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		82,55,943	4,45,710	87,01,653
-------------	--	-----------	----------	-----------

SUPRINTENDENT, COMMISSIONER	2071	28,81,280	0	28,81,280
-----------------------------	------	-----------	---	-----------

PATIALA DIVISION

	2202	55,68,785	6,58,868	62,27,653
--	------	-----------	----------	-----------

TOTAL (DDO)		84,50,065	6,58,868	91,08,933
-------------	--	-----------	----------	-----------

SUPRINTENDENT, DISTRICT JAIL,	2071	13,30,435	57,377	13,87,812
-------------------------------	------	-----------	--------	-----------

NABHA

GOVERNMENT OF PUNJAB

Page 343

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

NAME OF 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)	13,30,435	57,377	13,87,812
--------------------------------	-------------	-----------	--------	-----------

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

SUPRINTENDENT, JAIL, PUNJAB	2071	59,89,445	1,04,002	60,93,447
-----------------------------	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		73,19,880	1,61,379	74,81,259
-------------	--	-----------	----------	-----------

SUPRINTENDING ENGINEER, CENTRAL	2071	41,64,072	0	41,64,072
---------------------------------	------	-----------	---	-----------

WORKS CIRCLE, PWD B&R BRANCH

***** -----

TOTAL (DDO)		41,64,072	0	41,64,072
-------------	--	-----------	---	-----------

SUPRINTENDING ENGINEER,CENTRAL	2071	38,92,480	0	38,92,480
--------------------------------	------	-----------	---	-----------

WORKS CIRCLE,PUNJAB

***** -----

TOTAL (DDO)		38,92,480	0	38,92,480
-------------	--	-----------	---	-----------

SUPRINTENDING	2071	21,96,480	0	21,96,480
---------------	------	-----------	---	-----------

ENGINEER,CONSTRUCTION CIRCLE PWD

B&R

***** -----

TOTAL (DDO)		21,96,480	0	21,96,480
-------------	--	-----------	---	-----------

SUPRINTENDING	2235	3,34,251	0	3,34,251
---------------	------	----------	---	----------

ENGINEER, CONSTRUCTION CIRCLE,

PWD B&R BRANCH

TOTAL (DDO)		3,34,251	0	3,34,251
-------------	--	----------	---	----------

SUPRITENDING	2071	23,64,160	0	23,64,160
--------------	------	-----------	---	-----------

ENGINEER, CONSTRUCTION CIRCLE PWD

B&R, PUNJAB

TOTAL (DDO)		23,64,160	0	23,64,160
-------------	--	-----------	---	-----------

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

NAME OF 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,	SUPRITENDING ENGINEER, ELECTRICAL	2071	16,21,320	0	16,21,320
COMMISSIONERS	GOVERNANCE	CIRCLE (NORTH), PUNJAB				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

	TOTAL (DDO)			16,21,320	0	16,21,320
	TEHSILDAR (ELECTION),	TEHSILDAR	2015	1,22,80,138	10,14,932	1,32,95,070
	(ELECTION)					

***** -----

TOTAL (DDO)		1,22,80,138	10,14,932	1,32,95,070
-------------	--	-------------	-----------	-------------

TEHSILDAR, SANGRUR	2071	11,06,938	1,13,926	12,20,864
--------------------	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		11,06,938	1,13,926	12,20,864
-------------	--	-----------	----------	-----------

TEHSILDAR, TEHSILDAR	2071	2,72,59,172	34,10,535	3,06,69,707
	2235	24,19,716	0	24,19,716

***** -----

TOTAL (DDO)		2,96,78,888	34,10,535	3,30,89,423
-------------	--	-------------	-----------	-------------

TEHSILDAR, TEHSILDAR, (EAST)	2071	43,77,153	1,47,156	45,24,309
------------------------------	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		43,77,153	1,47,156	45,24,309
-------------	--	-----------	----------	-----------

TEHSILDAR, TEHSILDAR, FEROZEPUR	2071	36,18,923	44,292	36,63,215
---------------------------------	------	-----------	--------	-----------

TOTAL (DDO)		36,18,923	44,292	36,63,215
-------------	--	-----------	--------	-----------

TEHSILDAR, TEHSILDAR, ZIRA	2071	18,09,976	68,947	18,78,923
----------------------------	------	-----------	--------	-----------

TOTAL (DDO)		18,09,976	68,947	18,78,923
-------------	--	-----------	--------	-----------

THE CHIEF ARCHITECT, THE CHIEF	2071	19,97,341	0	19,97,341
--------------------------------	------	-----------	---	-----------

ARCHITECT DEPARTMENT, PUNJAB

TOTAL (DDO)		19,97,341	0	19,97,341
-------------	--	-----------	---	-----------

THE GENERAL MANAGER, PUNJAB	2071	55,09,954	29,36,888	84,46,842
-----------------------------	------	-----------	-----------	-----------

ROADWAYS,

GOVERNMENT OF PUNJAB

Page 345

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

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

TOTAL (DDO)		55,09,954	29,36,888	84,46,842
-------------	--	-----------	-----------	-----------

FINANCIAL	PRINCIPAL SECRETARY,	TRAINING OFFICER, CHIEF	2071	4,01,430	6,76,700	10,78,130
-----------	----------------------	-------------------------	------	----------	----------	-----------

COMMISSIONER GOVERNANCE

AGRICULTURE OFFICER

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL (DDO)

4,01,430

6,76,700

10,78,130

TREASURY OFFICER, SUB TREASURY 2071

3,55,54,38,901

75,00,05,265

4,30,54,44,166

TOTAL (DDO)

3,55,54,38,901

75,00,05,265

4,30,54,44,166

UNDER SECRETARY, PUNJAB VIDHAN 2071

29,96,313

0

29,96,313

SABHA

TOTAL (DDO)	29,96,313	0	29,96,313
-------------	-----------	---	-----------

TOTAL (CCO)	74,43,77,69,047	13,67,16,15,999	88,10,93,85,046
-------------	-----------------	-----------------	-----------------

TOTAL (DEPT)	105,92,15,64,686	18,32,21,40,149	124,24,37,04,835
--------------	------------------	-----------------	------------------

FISHERIES	DIRECTOR AND WARDEN,	ASSISTANT DIRECTOR	2405	60,21,279	8,72,054	68,93,333
	FISHERIES, PUNJAB	(FISHERIES), KAPURTHALA				

TOTAL (DDO)	60,21,279	8,72,054	68,93,333
-------------	-----------	----------	-----------

ASSISTANT DIRECTOR, FISHERIES	2405	1,29,16,037	15,87,395	1,45,03,432
-------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,29,16,037	15,87,395	1,45,03,432
-------------	--	-------------	-----------	-------------

ASSISTANT DIRECTOR, FISHERIES	2235	2,34,337	2,35,764	4,70,101
-------------------------------	------	----------	----------	----------

(MH:3451), GURDASPUR

TOTAL (DDO)		2,34,337	2,35,764	4,70,101
-------------	--	----------	----------	----------

GOVERNMENT OF PUNJAB

Page 346

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

NAME OF 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,	ASSISTANT DIRECTOR,, FISHERIES,	2235	55,651	0	55,651
	FISHERIES, PUNJAB	BHATINDA				

			2405	64,84,615	8,65,867	73,50,482
--	--	--	------	-----------	----------	-----------

***** -----

TOTAL(DDO)				65,40,266	8,65,867	74,06,133
------------	--	--	--	-----------	----------	-----------

ASSISTANT DIRECTOR,ASSISTANT			2235	56,200	0	56,200
------------------------------	--	--	------	--------	---	--------

DIRECTOR, FISHERIES

			2405	1,04,52,308	12,33,707	1,16,86,015
--	--	--	------	-------------	-----------	-------------

***** -----

TOTAL(DDO)				1,05,08,508	12,33,707	1,17,42,215
------------	--	--	--	-------------	-----------	-------------

ASSISTANT DIRECTOR,ASSISTANT	2405	1,05,41,173	11,71,045	1,17,12,218
------------------------------	------	-------------	-----------	-------------

DIRECTOR, FISHERIES, LUDHIANA

TOTAL(DDO)		1,05,41,173	11,71,045	1,17,12,218
------------	--	-------------	-----------	-------------

ASSISTANT DIRECTOR,ASSISTANT	2235	51,653	0	51,653
------------------------------	------	--------	---	--------

DIRECTOR, FISHERIES, MANSA

	2405	52,90,991	6,32,717	59,23,708
--	------	-----------	----------	-----------

TOTAL(DDO)		53,42,644	6,32,717	59,75,361
------------	--	-----------	----------	-----------

ASSISTANT DIRECTOR,ASSISTANT	2235	86,451	2,603	89,054
------------------------------	------	--------	-------	--------

DIRECTOR, FISHERIES, PATIALA

2405	1,09,33,534	13,92,142	1,23,25,676
------	-------------	-----------	-------------

***** -----

TOTAL (DDO)	1,10,19,985	13,94,745	1,24,14,730
-------------	-------------	-----------	-------------

ASSISTANT DIRECTOR, ASSISTANT	2235	0	41,423	41,423
-------------------------------	------	---	--------	--------

DIRECTOR, FISHERIES, FARIDKOT

2405	42,76,528	4,14,504	46,91,032
------	-----------	----------	-----------

***** -----

TOTAL (DDO)	42,76,528	4,55,927	47,32,455
-------------	-----------	----------	-----------

ASSISTANT DIRECTOR, FISHERIES	2405	7,95,64,263	24,08,120	8,19,72,383
-------------------------------	------	-------------	-----------	-------------

4405	2,80,00,000	0	2,80,00,000
------	-------------	---	-------------

***** -----

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL (DDO)	10,75,64,263	24,08,120	10,99,72,383
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, FISHERIES DEPARTMENT	2405	1,08,32,559	13,07,954	1,21,40,513	
*****				TOTAL (DDO)	11,83,96,822	37,16,074	12,21,12,896
		ASSISTANT DIRECTOR, FISHERIES DEPARTMENT	2235	23,526	1,26,280	1,49,806	

	2405	1,49,53,119	17,53,890	1,67,07,009

TOTAL (DDO)		1,49,76,645	18,80,170	1,68,56,815

ASSISTANT DIRECTOR, FISHERIES, 2235 78,427 0 78,427

FATEHGARH SAHIB

	2405	93,09,197	11,41,388	1,04,50,585

TOTAL (DDO)		93,87,624	11,41,388	1,05,29,012

ASSISTANT DIRECTOR, FISHERIES, 2235 1,90,200 0 1,90,200

FEROZEPUR

	2405	55,92,394	6,89,467	62,81,861
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		57,82,594	6,89,467	64,72,061
-------------	--	-----------	----------	-----------

ASSISTANT DIRECTOR, FISHERIES,	2235	9,609	0	9,609
--------------------------------	------	-------	---	-------

HOSHIARPUR

	2405	68,06,084	9,08,964	77,15,048
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		68,15,693	9,08,964	77,24,657
-------------	--	-----------	----------	-----------

ASSISTANT DIRECTOR, FISHERIES,	2405	46,04,378	5,79,900	51,84,278
--------------------------------	------	-----------	----------	-----------

JALANDHAR

***** -----

TOTAL (DDO)		46,04,378	5,79,900	51,84,278
-------------	--	-----------	----------	-----------

ASSISTANT DIRECTOR, FISHERIES,	2405	34,68,635	5,37,347	40,05,982
MUKATSAR				

GOVERNMENT OF PUNJAB

Page 348

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

NAME OF 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,	TOTAL (DDO)		34,68,635	5,37,347	40,05,982
FISHERIES, PUNJAB						

ASSISTANT PROJECT	2405	19,06,697	1,89,157	20,95,854
-------------------	------	-----------	----------	-----------

OFFICER, FISHERIES, MOGA

***** -----

TOTAL (DDO)		53,75,332	7,26,504	61,01,836
-------------	--	-----------	----------	-----------

ASSISTANT PROJECT	2405	36,00,484	3,61,225	39,61,709
-------------------	------	-----------	----------	-----------

OFFICER, FISHERIES DHANDUVA

***** -----

TOTAL (DDO)		36,00,484	3,61,225	39,61,709
-------------	--	-----------	----------	-----------

***** -----

TOTAL (CCO)		23,63,40,329	1,84,52,913	25,47,93,242
-------------	--	--------------	-------------	--------------

TOTAL(DEPT)

23,63,40,329

1,84,52,913

25,47,93,242

FOOD AND DIRECTOR, FOOD &

ACFA (MISSION DIRECTOR FOOD

2408

5,44,63,315

0

5,44,63,315

SUPPLIES SUPPLIES, PUNJAB

PROCESSING),DIRECTORATE FOOD

PROCESSING, PLOT NO 2, SECTOR

28A, CHANDIGARH

TOTAL(DDO)

5,44,63,315

0

5,44,63,315

ADMINISTRATIVE OFFICER, FOR

2235

5,524

0

5,524

DIRECTOR FOOD & CIVIL SUPPLIES,

PUNJAB

	3456	32,07,36,058	12,99,14,155	45,06,50,213
--	------	--------------	--------------	--------------

TOTAL (DDO)		32,07,41,582	12,99,14,155	45,06,55,737
-------------	--	--------------	--------------	--------------

ASSISTANT CONTROLLER	3456	8,75,21,745	1,16,55,743	9,91,77,488
----------------------	------	-------------	-------------	-------------

(F&A),DISTRICT FOOD & SUPPLY

CONTROLLER

TOTAL (DDO)		8,75,21,745	1,16,55,743	9,91,77,488
-------------	--	-------------	-------------	-------------

GOVERNMENT OF PUNJAB

Page 349

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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

FOOD AND	DIRECTOR, FOOD &	ASSISTANT CONTROLLER, LEGAL	3475	28,48,779	3,42,592	31,91,371
----------	------------------	-----------------------------	------	-----------	----------	-----------

SUPPLIES	SUPPLIES, PUNJAB	METROLOGY, O/O ASSISTANT				
		CONTROLLER LEGAL METROLOGY				
		DEPARTMENT OF FOOD AND CIVIL				
		SUPPLIES FARIDKOT				

***** -----

TOTAL (DDO)				28,48,779	3,42,592	31,91,371
-------------	--	--	--	-----------	----------	-----------

ASSISTANT CONTROLLER, LEGAL	3475	22,57,642	3,88,828	26,46,470
-----------------------------	------	-----------	----------	-----------

METROLOGY, O/O ASSISTANT				
CONTROLLER LEGAL METROLOGY				
DEPARTMENT OF FOOD AND CIVIL				
SUPPLIES ROOPNAGAR				

***** -----

TOTAL (DDO)		22,57,642	3,88,828	26,46,470
-------------	--	-----------	----------	-----------

ASSISTANT DIRECTOR, FOOD AND	2235	31,550	0	31,550
SUPPLY DEPARTMENT, PUNJAB				

***** -----

TOTAL (DDO)		31,550	0	31,550
-------------	--	--------	---	--------

CONTROLLER, DISTRICT FOOD &	2235	28,102	0	28,102
SUPPLIES				

***** -----

TOTAL (DDO)		28,102	0	28,102
-------------	--	--------	---	--------

CONTROLLER,DISTRICT FOOD AND	2235	2,00,000	0	2,00,000
------------------------------	------	----------	---	----------

SUPPLIES

	3456	6,40,13,762	80,72,564	7,20,86,326
--	------	-------------	-----------	-------------

TOTAL(DDO)		6,42,13,762	80,72,564	7,22,86,326
------------	--	-------------	-----------	-------------

CONTROLLER,DISTRICT FOOD AND	2235	82,51,293	13,075	82,64,368
------------------------------	------	-----------	--------	-----------

SUPPLY CONTROLLER

TOTAL(DDO)		82,51,293	13,075	82,64,368
------------	--	-----------	--------	-----------

D G & S G,D G & S G ,	3456	3,38,02,663	45,18,839	3,83,21,502
-----------------------	------	-------------	-----------	-------------

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

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

HOSHIARPUR

TOTAL (DDO)				3,38,02,663	45,18,839	3,83,21,502
-------------	--	--	--	-------------	-----------	-------------

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DEPUTY CONTROLLER (FINANCE & ACCOUNTS), O/O PUNJAB STATE FOOD COMMISSION, MGSIPA SECTOR 26, CHANDIGARH	3456	0	6,80,244	6,80,244
-------------------	-----------------------------------	--	------	---	----------	----------

***** -----

TOTAL (DDO)		0	6,80,244	6,80,244
-------------	--	---	----------	----------

DIRECTOR FOOD & CIVIL	3456	26,49,085	3,42,798	29,91,883
SUPPLIES, PUNJAB				

***** -----

TOTAL (DDO)		26,49,085	3,42,798	29,91,883
-------------	--	-----------	----------	-----------

DISTRICT FOOD & SUPPLIES	2235	20,23,248	91,657	21,14,905
CONTROLLER, DISTRICT FOOD &				
SUPPLIES CONTROLLER, FARIDKOT				

	3456	4,84,78,901	63,69,031	5,48,47,932
***** -----				
TOTAL (DDO)		5,05,02,149	64,60,688	5,69,62,837

DISTRICT FOOD & SUPPLIES	2235	9,06,017	2,59,386	11,65,403
--------------------------	------	----------	----------	-----------

CONTROLLER,MOGA

	3456	4,02,70,159	49,52,969	4,52,23,128
--	------	-------------	-----------	-------------

TOTAL (DDO)		4,11,76,176	52,12,355	4,63,88,531
-------------	--	-------------	-----------	-------------

DISTRICT FOOD & SUPPLIES	2235	4,61,205	12,278	4,73,483
--------------------------	------	----------	--------	----------

CONTROLLER,MUKATSAR

	3456	7,33,85,252	90,74,226	8,24,59,478
--	------	-------------	-----------	-------------

TOTAL (DDO)		7,38,46,457	90,86,504	8,29,32,961
-------------	--	-------------	-----------	-------------

DISTRICT FOOD & SUPPLY	3456	6,47,27,727	82,73,959	7,30,01,686
------------------------	------	-------------	-----------	-------------

CONTROLLER, AMRITSAR

***** -----

TOTAL (DDO)		6,47,27,727	82,73,959	7,30,01,686
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 351

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

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

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA	2235	15,81,063	25,412	16,06,475
-------------------	-----------------------------------	---	------	-----------	--------	-----------

	3456	9,67,19,484	1,19,17,409	10,86,36,893
--	------	-------------	-------------	--------------

TOTAL (DDO)		9,83,00,547	1,19,42,821	11,02,43,368
-------------	--	-------------	-------------	--------------

DISTRICT FOOD & SUPPLY	2235	19,89,594	2,06,533	21,96,127
------------------------	------	-----------	----------	-----------

CONTROLLER, DISTRICT FOOD &

SUPPLY CONTROLLER, LUDHIANA

	3456	14,09,30,072	1,64,35,157	15,73,65,229
--	------	--------------	-------------	--------------

TOTAL (DDO)		14,29,19,666	1,66,41,690	15,95,61,356
-------------	--	--------------	-------------	--------------

DISTRICT FOOD & SUPPLY	2235	7,09,462	73,669	7,83,131
------------------------	------	----------	--------	----------

CONTROLLER, NAWANSHAHAR

TOTAL(DDO)		7,09,462	73,669	7,83,131
------------	--	----------	--------	----------

DISTRICT FOOD AND SUPPLIES	3456	3,08,58,305	41,50,732	3,50,09,037
----------------------------	------	-------------	-----------	-------------

CONTROLLER, MOHALI

***** -----

TOTAL(DDO)		3,08,58,305	41,50,732	3,50,09,037
------------	--	-------------	-----------	-------------

DISTRICT FOOD AND SUPPLY	2235	5,25,196	0	5,25,196
--------------------------	------	----------	---	----------

CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER

***** -----

TOTAL(DDO)		5,25,196	0	5,25,196
------------	--	----------	---	----------

DISTRICT FOOD AND SUPPLY	2235	4,28,916	0	4,28,916
--------------------------	------	----------	---	----------

CONTROLLER,DISTRICT FOOD AND

SUPPLY CONTROLLER, HOSHIARPUR

TOTAL(DDO)		4,28,916	0	4,28,916
------------	--	----------	---	----------

DISTRICT FOOD AND SUPPLY	3456	82,50,096	77,74,073	1,60,24,169
--------------------------	------	-----------	-----------	-------------

CONTROLLER,DISTRICT FOOD AND

SUPPLY CONTROLLER, JALANDHAR

GOVERNMENT OF PUNJAB

Page 352

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

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

***** -----

TOTAL(DDO) 82,50,096 77,74,073 1,60,24,169

FOOD AND DIRECTOR, FOOD & DISTRICT FOOD AND SUPPLY 2235 1,03,984 1,75,637 2,79,621

SUPPLIES SUPPLIES, PUNJAB CONTROLLER,DISTRICT FOOD AND

SUPPLY CONTROLLER, MANSA

3456 5,50,80,522 73,75,280 6,24,55,802

***** -----

TOTAL(DDO) 5,51,84,506 75,50,917 6,27,35,423

DISTRICT FOOD AND SUPPLY 2235 17,86,858 0 17,86,858

CONTROLLER,DISTRICT FOOD AND

SUPPLY CONTROLLER, PATIALA

	3456	12,86,31,575	1,74,89,737	14,61,21,312
--	------	--------------	-------------	--------------

TOTAL (DDO)		13,04,18,433	1,74,89,737	14,79,08,170
-------------	--	--------------	-------------	--------------

DISTRICT FOOD AND SUPPLY	3456	2,92,88,225	34,00,975	3,26,89,200
--------------------------	------	-------------	-----------	-------------

CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, ROPAR

TOTAL (DDO)		2,92,88,225	34,00,975	3,26,89,200
-------------	--	-------------	-----------	-------------

DISTRICT FOOD AND SUPPLY	2235	14,83,125	3,38,736	18,21,861
--------------------------	------	-----------	----------	-----------

CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, SANGRUR

	3456	11,36,92,042	1,46,24,354	12,83,16,396
--	------	--------------	-------------	--------------

TOTAL (DDO)		11,51,75,167	1,49,63,090	13,01,38,257
-------------	--	--------------	-------------	--------------

DISTRICT FOOD AND SUPPLY	2235	2,62,696	50,273	3,12,969
--------------------------	------	----------	--------	----------

CONTROLLER, FATEHGARH SAHIB

	3456	4,29,35,837	55,19,158	4,84,54,995
--	------	-------------	-----------	-------------

TOTAL (DDO)		4,31,98,533	55,69,431	4,87,67,964
-------------	--	-------------	-----------	-------------

DISTRICT FOOD AND SUPPLY	2235	10,80,296	2,98,130	13,78,426
--------------------------	------	-----------	----------	-----------

CONTROLLER, FEROSZEPUR

	3456	11,39,83,677	1,29,00,843	12,68,84,520
--	------	--------------	-------------	--------------

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

NAME OF 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)		11,50,63,973	1,31,98,973	12,82,62,946
		DISTRICT FOOD AND SUPPLY	2071	16,21,613	1,25,418	17,47,031
		CONTROLLER, KAPURTHALA				
			2235	6,96,862	0	6,96,862
			3456	2,86,12,450	33,15,109	3,19,27,559

***** -----
TOTAL (DDO) 14,59,94,898 1,66,39,500 16,26,34,398

DISTRICT TREASURY 2235 21,69,964 3,08,700 24,78,664
OFFICER, DISTRICT TREASURY
, JALANDHAR

***** -----
TOTAL (DDO) 21,69,964 3,08,700 24,78,664

DISTT. FOOD & SUPPLIES 3456 2,23,81,765 27,22,135 2,51,03,900
CONTROLLER, NAWANSAHAR

***** -----
TOTAL (DDO) 2,23,81,765 27,22,135 2,51,03,900

HEADMASTER,GOVT. HIGH SCHOOL,	2202	83,78,634	9,93,136	93,71,770
-------------------------------	------	-----------	----------	-----------

BORANWAL

	2235	18,211	0	18,211
--	------	--------	---	--------

TOTAL (DDO)		83,96,845	9,93,136	93,89,981
-------------	--	-----------	----------	-----------

SECRETARY,STATE CONSUMER DISPUTE	2235	18,348	0	18,348
----------------------------------	------	--------	---	--------

REDRESSAL COMMISSION PUNJAB

	3456	3,29,20,152	33,73,766	3,62,93,918
--	------	-------------	-----------	-------------

TOTAL (DDO)		3,29,38,500	33,73,766	3,63,12,266
-------------	--	-------------	-----------	-------------

SUPERINTENDENT GR.II DISTRICT	3456	95,58,631	11,30,838	1,06,89,469
-------------------------------	------	-----------	-----------	-------------

CONSUMER REDRESSAL

FORUM, AMRITSAR

TOTAL (DDO) 95,58,631 11,30,838 1,06,89,469

GOVERNMENT OF PUNJAB

Page 354

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

NAME OF 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 DISPUTES REDRESSAL FORM, JALANDHAR	3456	88,60,344	12,60,345	1,01,20,689
-------------------	-----------------------------------	--	------	-----------	-----------	-------------

***** -----

TOTAL (DDO)		88,60,344	12,60,345	1,01,20,689
-------------	--	-----------	-----------	-------------

SUPERINTENDENT GRADE -	3456	67,20,436	7,44,914	74,65,350
------------------------	------	-----------	----------	-----------

2, DISTRICT CONSUMER REDRESSAL

FORM, FARIDKOT

***** -----

TOTAL (DDO)		67,20,436	7,44,914	74,65,350
-------------	--	-----------	----------	-----------

SUPERINTENDENT GRADE -	3456	91,30,122	9,40,195	1,00,70,317
------------------------	------	-----------	----------	-------------

2, DISTRICT CONSUMER REDRESSAL

FORM, FATEHGARH SAHIB

***** -----

TOTAL (DDO)		91,30,122	9,40,195	1,00,70,317
-------------	--	-----------	----------	-------------

SUPERINTENDENT GRADE -	2235	14,130	0	14,130
------------------------	------	--------	---	--------

2,DISTRICT CONSUMER REDRESSAL

FORM, HOSHIARPUR

	3456	66,67,894	8,96,919	75,64,813
--	------	-----------	----------	-----------

TOTAL (DDO)		66,82,024	8,96,919	75,78,943
-------------	--	-----------	----------	-----------

SUPERINTENDENT GRADE -	3456	86,03,142	8,95,263	94,98,405
------------------------	------	-----------	----------	-----------

2,DISTRICT CONSUMER REDRESSAL

FORM, KAPURTHALA

TOTAL (DDO)		86,03,142	8,95,263	94,98,405
-------------	--	-----------	----------	-----------

SUPERINTENDENT GRADE -	3456	84,00,652	8,41,514	92,42,166
------------------------	------	-----------	----------	-----------

2,DISTRICT CONSUMER REDRESSAL

FORM, LUDHIANA

***** -----

TOTAL(DDO)		84,00,652	8,41,514	92,42,166
------------	--	-----------	----------	-----------

SUPERINTENDENT GRADE -	3456	60,16,448	5,95,152	66,11,600
------------------------	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 355

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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

2,DISTRICT CONSUMER REDRESSAL

FORM, PATIALA

TOTAL (DDO) 60,16,448 5,95,152 66,11,600

FOOD AND DIRECTOR, FOOD &

SUPERINTENDENT GRADE - 3456

67,54,851

7,79,514

75,34,365

SUPPLIES SUPPLIES, PUNJAB

2,DISTRICT CONSUMER REDRESSAL

FORM, ROPAR

TOTAL (DDO) 67,54,851 7,79,514 75,34,365

SUPERINTENDENT GRADE - 3456

88,47,434

10,39,436

98,86,870

2,DISTRICT CONSUMER REDRESSAL

FORM, SANGRUR

TOTAL (DDO) 88,47,434 10,39,436 98,86,870

SUPERINTENDENT GRADE - 2235 2,00,000 0 2,00,000

2, DISTRICT CONSUMER REDRESSAL

FORUM, FEROZEPUR

3456 70,26,583 7,36,570 77,63,153

TOTAL (DDO) 72,26,583 7,36,570 79,63,153

SUPERINTENDENT GRADE - 3456 86,59,987 8,99,823 95,59,810

2, DISTRICT CONSUMER REDRESSAL

FORUM, GURDASPUR

***** -----

TOTAL (DDO)		86,59,987	8,99,823	95,59,810
-------------	--	-----------	----------	-----------

SUPERINTENDENT GRADE	3456	1,62,86,891	19,18,848	1,82,05,739
----------------------	------	-------------	-----------	-------------

II, CONTROLLER DISPUTE REDRESAL

FORUM

***** -----

TOTAL (DDO)		1,62,86,891	19,18,848	1,82,05,739
-------------	--	-------------	-----------	-------------

SUPERINTENDENT GRADE II, DISTRICT 2235		4,59,616	0	4,59,616
--	--	----------	---	----------

CONSUMER REDESSAL FORUM

	3456	81,23,161	8,41,273	89,64,434
--	------	-----------	----------	-----------

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

NAME OF 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)		85,82,777	8,41,273	94,24,050
		SUPERINTENDENT GRADE-2, DISTRICT	2235	17,633	0	17,633
		CONSUMER & REDRESSAL FORM				
		NAWANSHAHAR				

TOTAL (DDO)	86,00,410	8,41,273	94,41,683
-------------	-----------	----------	-----------

SUPERINTENDENT GRADE-2,DISTRICT 2235	2,72,884	0	2,72,884
--------------------------------------	----------	---	----------

CONSUMER REDRESSAL FORM, MANSA

3456	1,00,52,387	10,23,154	1,10,75,541
------	-------------	-----------	-------------

TOTAL (DDO)	1,03,25,271	10,23,154	1,13,48,425
-------------	-------------	-----------	-------------

SUPERINTENDENT,DISTRICT CONSUMER 3456	59,55,003	5,99,435	65,54,438
---------------------------------------	-----------	----------	-----------

DISPUTE REDRESSAL FORUM MUKATSAR

TOTAL (DDO)	59,55,003	5,99,435	65,54,438
-------------	-----------	----------	-----------

SUPERINTENDENT,DISTRICT CONSUMER 3456	87,44,396	10,26,840	97,71,236
---------------------------------------	-----------	-----------	-----------

DISPUTES FORM MOHALI

TOTAL(DDO)	87,44,396	10,26,840	97,71,236
------------	-----------	-----------	-----------

SUPERINTENDENT,DISTRICT CONSUMER 3456	1,02,24,933	11,41,234	1,13,66,167
---------------------------------------	-------------	-----------	-------------

DISPUTES REDRESSAL FORUM MOGA

TOTAL(DDO)	1,02,24,933	11,41,234	1,13,66,167
------------	-------------	-----------	-------------

SUPRINTENDENT,DISTT. CONSUMER 3456	73,47,914	8,98,302	82,46,216
------------------------------------	-----------	----------	-----------

DISPUTE REDRESSAL FORUM

TOTAL (DDO)

73,47,914

8,98,302

82,46,216

TOTAL (CCO)

1,83,71,46,523

31,67,66,285

2,15,39,12,808

GOVERNMENT OF PUNJAB

Page 357

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

NAME OF DEPARTMENT	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)

1,83,71,46,523

31,67,66,285

2,15,39,12,808

FORESTS	PRINCIPAL CHIEF	ASSISTANT CONTROLLER, CHANDIGARH	2235	93,473	0	93,473
	CONSERVATOR OF FORESTS,					
	PUNJAB					

*****		-----			
	TOTAL (DDO)		74,41,387	8,98,302	83,39,689

C.F., SOUTH CIRCLE, PATIALA	2235	20,507	0	20,507
	2406	76,75,201	8,54,451	85,29,652

*****		-----			
	TOTAL (DDO)		76,95,708	8,54,451	85,50,159

CHIEF CONSERVATOR OF FOREST	2406	2,77,27,124	26,98,972	3,04,26,096
(CAC), PCCF, PUNJAB				

***** -----

TOTAL (DDO)		2,77,27,124	26,98,972	3,04,26,096
-------------	--	-------------	-----------	-------------

CONSERVATOR OF FOREST	2406	31,97,345	3,05,122	35,02,467
(EXTENSION), SAS NAGAR				

***** -----

TOTAL (DDO)		31,97,345	3,05,122	35,02,467
-------------	--	-----------	----------	-----------

CONSERVATOR OF FOREST (WILD	2406	49,850	0	49,850
LIFE), SHIVALIK HILL WILD LIFE				
CIRCLE				

***** -----

TOTAL (DDO)		49,850	0	49,850
-------------	--	--------	---	--------

CONSERVATOR OF FOREST (WILD	2235	7,194	0	7,194
LIFE),SHIVALIK HILLS WILD LIFE				
CIRLE, CHANDIGARH				

***** -----

TOTAL (DDO)		7,194	0	7,194
-------------	--	-------	---	-------

CONSERVATOR OF FOREST, BIST	2235	3,65,393	0	3,65,393
CIRCLE, JALANDHAR				

GOVERNMENT OF PUNJAB

Page 358

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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 CONSERVATOR OF FOREST, BIST 2406 1,19,91,778 16,47,020 1,36,38,798

CONSERVATOR OF FORESTS, CIRCLE, JALANDHAR

PUNJAB

***** -----

TOTAL (DDO) 1,23,57,171 16,47,020 1,40,04,191

CONSERVATOR OF FOREST, RESEARCH 2406 3,42,82,053 39,54,568 3,82,36,621

CIRCLE, SFRI, LAADOWAL, LUDHIANA

***** -----

TOTAL (DDO) 3,42,82,053 39,54,568 3,82,36,621

CONSERVATOR OF FOREST, FEROZEPUR 2406 1,05,77,658 12,85,993 1,18,63,651

CIRCLE

TOTAL (DDO)

1,05,77,658

12,85,993

1,18,63,651

CONSERVATOR OF FOREST, NORTH

2406

71,72,653

10,47,952

82,20,605

CIRCLE

TOTAL (DDO)

71,72,653

10,47,952

82,20,605

CONSERVATOR OF FOREST, SHIVALIK

2406

98,16,491

10,66,498

1,08,82,989

CIRCLE

TOTAL (DDO)		98,16,491	10,66,498	1,08,82,989
-------------	--	-----------	-----------	-------------

CONSERVTOR OF FOREST,PARKS AND	2235	7,24,963	3,41,476	10,66,439
--------------------------------	------	----------	----------	-----------

PROTECTED AREA

***** -----

TOTAL (DDO)		7,24,963	3,41,476	10,66,439
-------------	--	----------	----------	-----------

DIRECTOR,M.C.ZOOLOGICAL PARK	2406	26,00,716	0	26,00,716
------------------------------	------	-----------	---	-----------

***** -----

TOTAL (DDO)		26,00,716	0	26,00,716
-------------	--	-----------	---	-----------

DISTRICT FOREST OFFICER,BHATINDA	2235	13,89,684	50,527	14,40,211
----------------------------------	------	-----------	--------	-----------

	2406	6,96,87,553	93,69,226	7,90,56,779
--	------	-------------	-----------	-------------

***** -----

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

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

		TOTAL (DDO)		7,10,77,237	94,19,753	8,04,96,990
FORESTS	PRINCIPAL CHIEF	DISTRICT FOREST	2235	94,877	0	94,877
	CONSERVATOR OF FORESTS,	OFFICER, FEROZEPUR				
	PUNJAB					
			2406	7,90,62,419	2,28,73,868	10,19,36,287
*****				-----		
		TOTAL (DDO)		15,02,34,533	3,22,93,621	18,25,28,154

DISTRICT FOREST	2235	3,78,802	0	3,78,802
-----------------	------	----------	---	----------

OFFICER, GURDASPUR

	2406	7,82,92,207	1,29,85,952	9,12,78,159
--	------	-------------	-------------	-------------

TOTAL (DDO)		7,86,71,009	1,29,85,952	9,16,56,961
-------------	--	-------------	-------------	-------------

DISTRICT FOREST	2406	1,98,23,792	0	1,98,23,792
-----------------	------	-------------	---	-------------

OFFICER, JALANDHAR

TOTAL (DDO)		1,98,23,792	0	1,98,23,792
-------------	--	-------------	---	-------------

DISTRICT FOREST OFFICER, LUDHIANA	2235	3,75,236	0	3,75,236
-----------------------------------	------	----------	---	----------

	2406	10,27,27,051	2,02,85,436	12,30,12,487
--	------	--------------	-------------	--------------

TOTAL (DDO)		10,31,02,287	2,02,85,436	12,33,87,723
-------------	--	--------------	-------------	--------------

DISTRICT FOREST OFFICER,MANSA	2235	1,58,477	0	1,58,477
-------------------------------	------	----------	---	----------

	2406	2,30,05,723	32,22,399	2,62,28,122
--	------	-------------	-----------	-------------

TOTAL (DDO)		2,31,64,200	32,22,399	2,63,86,599
-------------	--	-------------	-----------	-------------

DISTRICT FOREST OFFICER,PATIALA	2235	1,59,917	0	1,59,917
---------------------------------	------	----------	---	----------

	2406	5,67,04,733	1,42,71,073	7,09,75,806
--	------	-------------	-------------	-------------

TOTAL (DDO)		5,68,64,650	1,42,71,073	7,11,35,723
-------------	--	-------------	-------------	-------------

DISTRICT FOREST OFFICER,ROPAR	2406	1,81,74,408	21,46,707	2,03,21,115
-------------------------------	------	-------------	-----------	-------------

TOTAL (DDO) 1,81,74,408 21,46,707 2,03,21,115

DIVISIONAL FOREST OFFICER, IWDP, 2406 3,93,85,926 58,11,534 4,51,97,460

PATHANKOT

GOVERNMENT OF PUNJAB

Page 360

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

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

TOTAL (DDO) 3,93,85,926 58,11,534 4,51,97,460

FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST (WILD	2406	2,02,35,216	25,47,843	2,27,83,059
	CONSERVATOR OF FORESTS,	LIFE),DIVISIONAL FOREST (WILD				
	PUNJAB	LIFE), FEROEZPUR				

TOTAL (DDO)				2,02,35,216	25,47,843	2,27,83,059
-------------	--	--	--	-------------	-----------	-------------

DIVISIONAL FOREST (WILD	2235	74,984	0	74,984
-------------------------	------	--------	---	--------

LIFE),DIVISIONAL FOREST (WILD

LIFE), ROPAR

	2406	9,52,12,848	1,72,27,889	11,24,40,737
--	------	-------------	-------------	--------------

TOTAL (DDO)		9,52,87,832	1,72,27,889	11,25,15,721
-------------	--	-------------	-------------	--------------

DIVISIONAL FOREST (WILD	2235	2,16,978	0	2,16,978
-------------------------	------	----------	---	----------

LIFE),DIVISIONAL FOREST (WILD

LIFE),HOSHIARPUR

2406	1,57,27,477	41,06,352	1,98,33,829
------	-------------	-----------	-------------

TOTAL (DDO)	1,59,44,455	41,06,352	2,00,50,807
-------------	-------------	-----------	-------------

DIVISIONAL FOREST OFFICER	2406	1,47,96,063	16,73,560	1,64,69,623
---------------------------	------	-------------	-----------	-------------

(EXTENSION),BHATINDA

TOTAL (DDO)	1,47,96,063	16,73,560	1,64,69,623
-------------	-------------	-----------	-------------

DIVISIONAL FOREST OFFICER	2406	3,30,15,585	15,41,578	3,45,57,163
---------------------------	------	-------------	-----------	-------------

(EXTENSION),PATIALA

***** -----

TOTAL(DDO)		3,30,15,585	15,41,578	3,45,57,163
------------	--	-------------	-----------	-------------

DIVISIONAL FOREST OFFICER	2406	2,10,83,063	15,63,878	2,26,46,941
(EXTENSION), PHILLAUR				

***** -----

TOTAL(DDO)		2,10,83,063	15,63,878	2,26,46,941
------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 361

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

NAME OF 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 OFFICER (WILD 2406 2,34,99,621 43,56,100 2,78,55,721
CONSERVATOR OF FORESTS, LIFE),PHILLAUR
PUNJAB

***** -----

TOTAL (DDO) 2,34,99,621 43,56,100 2,78,55,721

DIVISIONAL FOREST OFFICER 2235 8,83,961 2,31,099 11,15,060
MOHALI,SAS NAGAR FOREST DIVISION
MOHALI

2406 22,74,50,826 4,85,20,106 27,59,70,932

***** -----

TOTAL (DDO) 22,83,34,787 4,87,51,205 27,70,85,992

DIVISIONAL FOREST OFFICER	2406	42,07,424	0	42,07,424
---------------------------	------	-----------	---	-----------

P&I, HOSHIARPUR

***** -----

TOTAL (DDO)		42,07,424	0	42,07,424
-------------	--	-----------	---	-----------

DIVISIONAL FOREST OFFICER(WILD	2406	3,76,97,336	64,17,374	4,41,14,710
--------------------------------	------	-------------	-----------	-------------

LIFE), D.F.O. (WILD LIFE) PATIALA

***** -----

TOTAL (DDO)		3,76,97,336	64,17,374	4,41,14,710
-------------	--	-------------	-----------	-------------

DIVISIONAL FOREST OFFICER,	2235	46,393	0	46,393
----------------------------	------	--------	---	--------

IWDP, BALACHAUR

***** -----

TOTAL (DDO) 46,393 0 46,393

DIVISIONAL FOREST OFFICER, 2235 61,404 0 61,404

IWDP,DASUYA

***** -----

TOTAL (DDO) 61,404 0 61,404

DIVISIONAL FOREST OFFICER, 2235 8,000 0 8,000

IWDP,GARH SHANKAR

***** -----

TOTAL (DDO) 8,000 0 8,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER, (BOARD) FEROZEPUR	2235	39,193	0	39,193

		TOTAL (DDO)		39,193	0	39,193
		DIVISIONAL FOREST OFFICER, (WILDLIFE) DIVISION	2406	1,63,79,785	94,89,788	2,58,69,573

***** -----

TOTAL (DDO)		1,63,79,785	94,89,788	2,58,69,573
-------------	--	-------------	-----------	-------------

DIVISIONAL FOREST OFFICER, DASUYA	2235	1,52,305	0	1,52,305
	2406	6,83,37,283	1,11,76,758	7,95,14,041

***** -----

TOTAL (DDO)		6,84,89,588	1,11,76,758	7,96,66,346
-------------	--	-------------	-------------	-------------

DIVISIONAL FOREST	2235	6,74,279	10,818	6,85,097
-------------------	------	----------	--------	----------

OFFICER, DIVISIONAL FOREST

OFFICER

	2406	6,19,56,926	1,20,92,157	7,40,49,083
--	------	-------------	-------------	-------------

***** -----

TOTAL (DDO)		6,26,31,205	1,21,02,975	7,47,34,180
-------------	--	-------------	-------------	-------------

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	6,20,24,085	1,21,97,244	7,42,21,329
--	------	-------------	-------------	-------------

TOTAL (DDO)		6,21,39,611	1,21,97,244	7,43,36,855
-------------	--	-------------	-------------	-------------

DIVISIONAL FOREST OFFICER,GARH 2406 9,193 0 9,193

SHANKAR

GOVERNMENT OF PUNJAB

Page 363

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

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

		TOTAL (DDO)		9,193	0	9,193
--	--	-------------	--	-------	---	-------

FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST	2235	3,48,673	0	3,48,673
---------	-----------------	-------------------	------	----------	---	----------

CONSERVATOR OF FORESTS, OFFICER, GURDASPUR

PUNJAB

***** -----

TOTAL (DDO)		3,57,866	0	3,57,866
-------------	--	----------	---	----------

DIVISIONAL FOREST	2406	8,49,60,416	2,04,93,654	10,54,54,070
-------------------	------	-------------	-------------	--------------

OFFICER, HOSHIARPUR

***** -----

TOTAL (DDO)		8,49,60,416	2,04,93,654	10,54,54,070
-------------	--	-------------	-------------	--------------

DIVISIONAL FOREST	2235	38,192	0	38,192
-------------------	------	--------	---	--------

OFFICER, JALANDHAR FOREST

DIVISION

2406	2,14,87,966	1,19,26,383	3,34,14,349
------	-------------	-------------	-------------

TOTAL (DDO)	2,15,26,158	1,19,26,383	3,34,52,541
-------------	-------------	-------------	-------------

DIVISIONAL FOREST	2235	2,08,567	0	2,08,567
-------------------	------	----------	---	----------

OFFICER, MUKTSAR FOREST DIVISION

2406	7,38,31,264	2,41,76,467	9,80,07,731
------	-------------	-------------	-------------

TOTAL (DDO)	7,40,39,831	2,41,76,467	9,82,16,298
-------------	-------------	-------------	-------------

DIVISIONAL FOREST	2235	2,00,000	0	2,00,000
-------------------	------	----------	---	----------

OFFICER, TRAINING DIVISION

2406	38,23,661	4,78,318	43,01,979
------	-----------	----------	-----------

TOTAL (DDO)		40,23,661	4,78,318	45,01,979
-------------	--	-----------	----------	-----------

DIVISIONAL FOREST	2235	13,68,392	3,64,928	17,33,320
-------------------	------	-----------	----------	-----------

OFFICER, AMRITSAR

	2406	10,25,32,879	1,66,69,791	11,92,02,670
--	------	--------------	-------------	--------------

***** -----

TOTAL (DDO)		10,39,01,271	1,70,34,719	12,09,35,990
-------------	--	--------------	-------------	--------------

PRINCIPAL CHIEF CONSERVATOR OF	2406	1,71,38,066	0	1,71,38,066
--------------------------------	------	-------------	---	-------------

GOVERNMENT OF PUNJAB

Page 364

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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

FOREST, PRINCIPAL CHIEF

CONSERVATOR OF FOREST (HOFF)

TOTAL (DDO) 1,71,38,066 0 1,71,38,066

FORESTS PRINCIPAL CHIEF SUB DIVISIONAL 2235 54,000 72,000 1,26,000

CONSERVATOR OF FORESTS, MAGISTRATE, FEROZEPUR

PUNJAB

2406 5,62,124 0 5,62,124

TOTAL (DDO) 6,16,124 72,000 6,88,124

TOTAL (CCO)

3,45,49,57,855 62,83,19,144 4,08,32,76,999

TOTAL (DEPT)

3,45,49,57,855 62,83,19,144 4,08,32,76,999

GENERAL CHIEF SECRETARY, A.C. (G) FOR D.C., MUKATSAR 2053

5,48,65,947 60,63,900 6,09,29,847

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

TOTAL (DDO)

5,48,65,947 60,63,900 6,09,29,847

A.C. (G) FOR DEPUTY 2053

5,07,22,210 69,06,197 5,76,28,407

COMMISSIONER, PUNJAB, MOGA

***** -----
 TOTAL (DDO) 5,07,22,210 69,06,197 5,76,28,407

A.C. (G) FOR D C, ROPAR 2053 3,74,60,224 45,39,267 4,19,99,491
 2235 10,47,509 0 10,47,509

***** -----
 TOTAL (DDO) 3,85,07,733 45,39,267 4,30,47,000

A.C. (G) FOR D.C., SANGRUR 2053 8,63,10,474 1,26,90,272 9,90,00,746

***** -----
 TOTAL (DDO) 8,63,10,474 1,26,90,272 9,90,00,746

A.C. (G) FOR 2053 23,96,059 4,59,589 28,55,648

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

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

		D.C. JALLANDHAR, A.C. (G) FOR				
		D.C. JALLANDHAR				

		TOTAL (DDO)		23,96,059	4,59,589	28,55,648
GENERAL	CHIEF SECRETARY,	AC (G), DEPUTY COMMISSIONER	2053	5,47,08,212	46,01,336	5,93,09,548
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	NAWANSHAHAR				

CHANDIGARH

TOTAL (DDO) 5,47,08,212 46,01,336 5,93,09,548

AC FOR DEPUTY COMMISSIONER, TARAN 2053 4,22,61,970 53,88,186 4,76,50,156

TARAN

TOTAL (DDO) 4,22,61,970 53,88,186 4,76,50,156

ADDITIONAL DEPUTY 2235 0 51,006 51,006

COMMISSIONER, (DEVELOPMENT)

TOTAL (DDO) 0 51,006 51,006

ADDITIONAL DEPUTY	2235	15,660	0	15,660
-------------------	------	--------	---	--------

COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT),

JALANDHAR

TOTAL (DDO)		15,660	0	15,660
-------------	--	--------	---	--------

ADDITIONAL DEPUTY	2235	1,25,453	1,83,925	3,09,378
-------------------	------	----------	----------	----------

COMMISSIONER, FERROZEPUR

TOTAL (DDO)		1,25,453	1,83,925	3,09,378
-------------	--	----------	----------	----------

ADDITIONAL DEPUTY	2235	0	1,13,663	1,13,663
-------------------	------	---	----------	----------

COMMISSIONER, JALANDHAR

TOTAL (DDO)		0	1,13,663	1,13,663

GOVERNMENT OF PUNJAB

Page 366

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

NAME OF 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 (G) FOR	2053	8,61,89,708	66,28,616	9,28,18,324
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	DEPUTY COMMISSIONER,, FEROZEPUR				

CHANDIGARH

	2235	11,61,304	3,32,143	14,93,447
--	------	-----------	----------	-----------

TOTAL (DDO)		8,73,51,012	70,74,422	9,44,25,434
-------------	--	-------------	-----------	-------------

ASSISTANT COMMISSIONER	2053	9,63,23,866	1,37,13,229	11,00,37,095
------------------------	------	-------------	-------------	--------------

(G), GURDASPUR

TOTAL (DDO)		9,63,23,866	1,37,13,229	11,00,37,095
-------------	--	-------------	-------------	--------------

ASSISTANT COMMISSIONER	2053	5,02,05,465	61,27,349	5,63,32,814
------------------------	------	-------------	-----------	-------------

(G), LUDHIANA

	2235	2,64,416	0	2,64,416
--	------	----------	---	----------

***** -----

TOTAL (DDO)	5,04,69,881	61,27,349	5,65,97,230
-------------	-------------	-----------	-------------

ASSISTANT COMMISSIONER (GENERAL) 2053	5,35,23,985	64,63,286	5,99,87,271
FOR DEPUTY			
COMMISSIONER,, FATEHGARH SAHIB			

***** -----

TOTAL (DDO)	5,35,23,985	64,63,286	5,99,87,271
-------------	-------------	-----------	-------------

ASSISTANT COMMISSIONER (GENERAL) 2053	9,50,00,882	1,22,51,515	10,72,52,397
FOR DEPUTY COMMISSIONER, PATIALA			

2235	26,21,216	37,910	26,59,126
------	-----------	--------	-----------

***** -----

TOTAL (DDO)	9,76,22,098	1,22,89,425	10,99,11,523
-------------	-------------	-------------	--------------

ASSISTANT COMMISSIONER FOR	2053	3,95,89,216	46,74,582	4,42,63,798
----------------------------	------	-------------	-----------	-------------

DEPUTY COMMISSIONER, KAPURTHALA

TOTAL (DDO)		3,95,89,216	46,74,582	4,42,63,798
-------------	--	-------------	-----------	-------------

ASSISTANT COMMISSIONER,	2053	5,54,30,138	81,46,762	6,35,76,900
-------------------------	------	-------------	-----------	-------------

(G), MANSA

GOVERNMENT OF PUNJAB

Page 367

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

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

GENERAL	CHIEF SECRETARY,	TOTAL (DDO)		5,54,30,138	81,46,762	6,35,76,900
---------	------------------	-------------	--	-------------	-----------	-------------

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

	ASSISTANT COMMISSIONER,,	2053		5,35,96,102	67,45,579	6,03,41,681
--	--------------------------	------	--	-------------	-----------	-------------

BHATINDA

		2235		4,48,895	59,170	5,08,065
--	--	------	--	----------	--------	----------

	TOTAL (DDO)			10,94,75,135	1,49,51,511	12,44,26,646
--	-------------	--	--	--------------	-------------	--------------

ASSISTANT COMMISSIONER,A.C. FOR 2053	4,65,81,208	77,36,869	5,43,18,077
--------------------------------------	-------------	-----------	-------------

DEPUTY COMMISSIONER,

***** -----

TOTAL (DDO)	4,65,81,208	77,36,869	5,43,18,077
-------------	-------------	-----------	-------------

ASSISTANT COMMISSIONER,ASSISTANT 2053	5,11,87,285	64,97,567	5,76,84,852
---------------------------------------	-------------	-----------	-------------

COMMISSIONER (GENERAL)

***** -----

TOTAL (DDO)	5,11,87,285	64,97,567	5,76,84,852
-------------	-------------	-----------	-------------

ASSISTANT COMMISSIONER, FARIDKOT 2053	22,83,907	1,51,104	24,35,011
---------------------------------------	-----------	----------	-----------

2235	0	56,195	56,195
------	---	--------	--------

***** -----

TOTAL (DDO)	22,83,907	2,07,299	24,91,206
-------------	-----------	----------	-----------

ASSTT. CONTROLLER	2052	2,79,86,386	17,85,855	2,97,72,241
-------------------	------	-------------	-----------	-------------

(F&A),DEPARTMENT OF INFORMATION

TECHNOLOGY, PUNJAB, CHANDIGARH

	2235	85,729	0	85,729
--	------	--------	---	--------

TOTAL (DDO)		2,80,72,115	17,85,855	2,98,57,970
-------------	--	-------------	-----------	-------------

ASSTT.COMMISSIONER (GENERAL) FOR	2053	4,05,02,298	53,48,060	4,58,50,358
----------------------------------	------	-------------	-----------	-------------

DEPUTY COMMISSIONER, FARIDKOT

	2235	4,61,305	3,80,555	8,41,860
--	------	----------	----------	----------

TOTAL (DDO)		4,09,63,603	57,28,615	4,66,92,218
-------------	--	-------------	-----------	-------------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL	CHIEF SECRETARY,	CHEIF EXECUTIVE OFFICER, ZILA	2235	14,460	0	14,460
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	PARISHAD				
	CHANDIGARH					

TOTAL (DDO)				4,09,78,063	57,28,615	4,67,06,678

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	47,106	0	47,106
--------------------------------	------	--------	---	--------

EXECUTIVE OFFICER, ZILA

PARISHAD, MANSA

TOTAL (DDO)		47,106	0	47,106
-------------	--	--------	---	--------

CHIEF EXECUTIVE OFFICER, ZILA	2235	1,71,531	0	1,71,531
-------------------------------	------	----------	---	----------

PARISHAD, KAPURTHALA

***** -----
TOTAL (DDO) 1,71,531 0 1,71,531

CHIEF EXECUTIVE OFFICER, ZILA 2235 18,000 0 18,000

PARISHAD, FEROZEPUR

***** -----
TOTAL (DDO) 18,000 0 18,000

COLLECTOR, SPL. LAND 2053 49,88,761 4,55,240 54,44,001

ACQ, JALANDHAR

***** -----
TOTAL (DDO) 49,88,761 4,55,240 54,44,001

COLLECTOR, SUB DIVISION, DERABASSI 2053	56,63,255	6,13,872	62,77,127
---	-----------	----------	-----------

TOTAL (DDO)	56,63,255	6,13,872	62,77,127
-------------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 369

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

NAME OF 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	2053	88,29,405	10,72,554	99,01,959
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	(1801), DEPUTY COMMISSIONER, PATIALA				
	CHANDIGARH					

	2235	38,674	0	38,674
--	------	--------	---	--------

TOTAL (DDO)		88,68,079	10,72,554	99,40,633
-------------	--	-----------	-----------	-----------

DEPUTY COMMISSIONER,DEPUTY	2075	4,00,000	0	4,00,000
----------------------------	------	----------	---	----------

COMMISSIONER

	2235	18,28,011	4,80,817	23,08,828
--	------	-----------	----------	-----------

	2250	42,19,355	79,22,958	1,21,42,313
--	------	-----------	-----------	-------------

TOTAL (DDO)		64,47,366	84,03,775	1,48,51,141
-------------	--	-----------	-----------	-------------

DEPUTY COMMISSIONER,DEPUTY	2075	3,32,027	0	3,32,027
----------------------------	------	----------	---	----------

COMMISSIONER, MANSA

2235	15,000	0	15,000
------	--------	---	--------

TOTAL (DDO)	3,47,027	0	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	41,038	0	41,038
-------------------------------	------	--------	---	--------

TOTAL (DDO)	41,038	0	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, FEROZEPUR	2235	9,35,14,998	0	9,35,14,998
--------------------------------	------	-------------	---	-------------

TOTAL (DDO)		9,35,14,998	0	9,35,14,998
-------------	--	-------------	---	-------------

GOVERNMENT OF PUNJAB

Page 370

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

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

GENERAL	CHIEF SECRETARY,	DEPUTY COMMISSIONER, LUDHIANA	2011	2,00,000	0	2,00,000
---------	------------------	-------------------------------	------	----------	---	----------

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

TOTAL (DDO)				9,37,14,998	0	9,37,14,998
-------------	--	--	--	-------------	---	-------------

DEPUTY COMMISSIONER, MOGA			2053	1,26,30,291	18,67,215	1,44,97,506
---------------------------	--	--	------	-------------	-----------	-------------

			2075	1,30,933	0	1,30,933
--	--	--	------	----------	---	----------

			2235	2,65,610	0	2,65,610
--	--	--	------	----------	---	----------

TOTAL (DDO)				1,30,26,834	18,67,215	1,48,94,049
-------------	--	--	--	-------------	-----------	-------------

DEPUTY CONTROLLER, (G&A),	2052	3,34,80,000	0	3,34,80,000
---------------------------	------	-------------	---	-------------

INSTITUTIONAL FINANCE AND BPE

DEPARTMENT, CHANDIGARH

	2235	6,00,00,000	0	6,00,00,000
--	------	-------------	---	-------------

TOTAL (DDO)		9,34,80,000	0	9,34,80,000
-------------	--	-------------	---	-------------

DEPUTY DIRECTOR, DEPUTY DIRECTOR	2235	3,18,905	0	3,18,905
----------------------------------	------	----------	---	----------

OF HORTICULTURE (POTATO),

JALANDHAR

TOTAL (DDO)		3,18,905	0	3,18,905
-------------	--	----------	---	----------

DISTRICT AYURVEDIC & UNANI	2235	1,47,948	8,05,847	9,53,795
----------------------------	------	----------	----------	----------

OFFICER, GURDASPUR

***** -----

TOTAL (DDO)		1,47,948	8,05,847	9,53,795
-------------	--	----------	----------	----------

GENERAL ADMINISTRATION FOR	2053	6,19,96,332	75,80,326	6,95,76,658
----------------------------	------	-------------	-----------	-------------

DEPUTY COMMISSIONER, DEPUTY

COMMISSIONER

***** -----

TOTAL (DDO)		6,19,96,332	75,80,326	6,95,76,658
-------------	--	-------------	-----------	-------------

PRINCIPAL STAFF OFFICER TO	2235	0	54,854	54,854
----------------------------	------	---	--------	--------

COMMISSIONER, PATIALA DIVISION,

PATIALA

GOVERNMENT OF PUNJAB

Page 371

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

NAME OF DEPARTMENT	NAME 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	54,854	54,854
GENERAL	CHIEF SECRETARY,	S.D.M. ,, DASUYA	2053	1,25,36,336	17,51,938	1,42,88,274
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH					

2235	19,32,514	2,52,000	21,84,514
------	-----------	----------	-----------

TOTAL (DDO)	1,44,68,850	20,03,938	1,64,72,788
-------------	-------------	-----------	-------------

S.D.M. , GARHSHANKAR	2053	1,02,64,913	6,00,180	1,08,65,093
----------------------	------	-------------	----------	-------------

2235	12,07,000	2,76,000	14,83,000
------	-----------	----------	-----------

TOTAL (DDO)	1,14,71,913	8,76,180	1,23,48,093
-------------	-------------	----------	-------------

S.D.M. , MUKERIAN	2053	77,07,500	4,84,741	81,92,241
-------------------	------	-----------	----------	-----------

2235	5,68,346	1,32,000	7,00,346
------	----------	----------	----------

TOTAL (DDO)	82,75,846	6,16,741	88,92,587
-------------	-----------	----------	-----------

S.D.M. , JAGRAON	2053	83,50,335	8,56,546	92,06,881
------------------	------	-----------	----------	-----------

	2235	49,20,000	13,14,000	62,34,000
--	------	-----------	-----------	-----------

TOTAL (DDO)		1,32,70,335	21,70,546	1,54,40,881
-------------	--	-------------	-----------	-------------

S.D.M. , KHANNA	2053	71,76,829	11,18,882	82,95,711
-----------------	------	-----------	-----------	-----------

	2235	12,61,467	1,45,000	14,06,467
--	------	-----------	----------	-----------

TOTAL (DDO)		84,38,296	12,63,882	97,02,178
-------------	--	-----------	-----------	-----------

S.D.M. , LUDHIANA EAST, LUDHIANA	2053	65,18,117	8,04,030	73,22,147
----------------------------------	------	-----------	----------	-----------

	2235	75,25,000	8,99,500	84,24,500
--	------	-----------	----------	-----------

TOTAL (DDO)		1,40,43,117	17,03,530	1,57,46,647
-------------	--	-------------	-----------	-------------

S.D.M. , LUDHIANA WEST, LUDHIANA	2053	46,44,574	6,93,842	53,38,416
----------------------------------	------	-----------	----------	-----------

	2235	52,50,510	7,68,000	60,18,510
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		98,95,084	14,61,842	1,13,56,926
-------------	--	-----------	-----------	-------------

S.D.M. , PAYAL	2053	26,98,616	2,94,702	29,93,318
----------------	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 372

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

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

GENERAL	CHIEF SECRETARY,	S.D.M. , PAYAL	2235	11,07,000	1,38,000	12,45,000
---------	------------------	----------------	------	-----------	----------	-----------

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

***** -----

TOTAL (DDO)		38,05,616	4,32,702	42,38,318
-------------	--	-----------	----------	-----------

S.D.M. , RAJKOT , RAJKOT	2053	60,68,788	5,03,810	65,72,598
	2235	23,04,000	0	23,04,000

***** -----

TOTAL (DDO)		83,72,788	5,03,810	88,76,598
-------------	--	-----------	----------	-----------

S.D.M. , SAMANA	2053	81,76,468	9,65,031	91,41,499
-----------------	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		81,76,468	9,65,031	91,41,499
-------------	--	-----------	----------	-----------

S.D.M. , SAMRALA	2053	30,29,088	3,47,414	33,76,502
------------------	------	-----------	----------	-----------

	2235	10,28,000	1,28,500	11,56,500
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		40,57,088	4,75,914	45,33,002
-------------	--	-----------	----------	-----------

S.D.O(C),BASSI PATHANA	2053	1,40,72,604	17,22,744	1,57,95,348
------------------------	------	-------------	-----------	-------------

	2235	7,43,000	90,000	8,33,000
--	------	----------	--------	----------

***** -----

TOTAL (DDO)		1,48,15,604	18,12,744	1,66,28,348
-------------	--	-------------	-----------	-------------

S.D.O.(C),AMLOH	2053	1,23,25,312	20,80,080	1,44,05,392
-----------------	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		1,23,25,312	20,80,080	1,44,05,392
-------------	--	-------------	-----------	-------------

S.D.O.(C),KHAMANON	2053	61,35,599	6,18,938	67,54,537
--------------------	------	-----------	----------	-----------

	2235	15,00,000	1,82,000	16,82,000
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO) 76,35,599 8,00,938 84,36,537

SDM, KHADUR SAHIB 2053 65,32,519 8,73,706 74,06,225

***** -----

TOTAL (DDO) 65,32,519 8,73,706 74,06,225

SDM, PATTI 2053 49,15,737 10,39,895 59,55,632

***** -----

TOTAL (DDO) 49,15,737 10,39,895 59,55,632

GOVERNMENT OF PUNJAB

Page 373

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

GENERAL CHIEF SECRETARY, SDM, TARAN TARAN 2053 72,17,923 6,59,382 78,77,305

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

TOTAL (DDO) 1,21,33,660 16,99,277 1,38,32,937

SUB DIVISIONAL MAGISTRATE, 2029 33,59,686 3,59,759 37,19,445

AHMEDGARH, SDM AHMEDGARH,

MALERKOTLA

2053 1,02,66,461 7,02,944 1,09,69,405

	2235	3,00,000	0	3,00,000
--	------	----------	---	----------

TOTAL (DDO)		1,39,26,147	10,62,703	1,49,88,850
-------------	--	-------------	-----------	-------------

SUB DIVISIONAL MAGISTRATE,	2029	36,58,020	7,20,088	43,78,108
----------------------------	------	-----------	----------	-----------

AMARGARH,SDM AMARGARH,

MALERKOTLA

	2053	39,72,226	19,14,840	58,87,066
--	------	-----------	-----------	-----------

	2235	1,92,000	96,000	2,88,000
--	------	----------	--------	----------

TOTAL (DDO)		78,22,246	27,30,928	1,05,53,174
-------------	--	-----------	-----------	-------------

SUB DIVISIONAL MAGISTRATE,	2053	55,98,509	6,75,833	62,74,342
----------------------------	------	-----------	----------	-----------

BHAWANIGARH,SDM, BHAWANIGARH

***** -----

TOTAL (DDO)		55,98,509	6,75,833	62,74,342
-------------	--	-----------	----------	-----------

SUB DIVISIONAL MAGISTRATE,	2235	8,658	0	8,658
DIRBA,SDM DIRBA, SANGRUR				

***** -----

TOTAL (DDO)		8,658	0	8,658
-------------	--	-------	---	-------

SUB DIVISIONAL MAGISTRATE,	2235	0	28,473	28,473
DUDHAN SADHAN,SDM, DUDHAN SADHAN				

***** -----

TOTAL (DDO)		0	28,473	28,473
-------------	--	---	--------	--------

SUB DIVISIONAL MAGISTRATE, 2029 65,27,864 7,47,675 72,75,539

GOVERNMENT OF PUNJAB

Page 374

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

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

MORINDA,SDM, MORINDA, ROPAR

GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE,	2053	86,07,622	7,53,210	93,60,832
---------	------------------	----------------------------	------	-----------	----------	-----------

ADMINISTRAT DEPARTMENT OF GENERAL MORINDA,SDM, MORINDA, ROPAR

ION ADMINISTRATION,
CHANDIGARH

			2071	9,10,080	8,09,360	17,19,440
--	--	--	------	----------	----------	-----------

			2235	12,01,000	1,44,000	13,45,000
--	--	--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)	1,72,46,566	24,54,245	1,97,00,811
-------------	-------------	-----------	-------------

SUB DIVISIONAL MAGISTRATE, ZIRA 2053	65,75,887	6,73,840	72,49,727
2235	52,78,934	6,94,700	59,73,634

***** -----

TOTAL (DDO)	1,18,54,821	13,68,540	1,32,23,361
-------------	-------------	-----------	-------------

SUB DIVISIONAL MAGISTRATE,, 2053	63,72,604	8,56,941	72,29,545
----------------------------------	-----------	----------	-----------

ABOHAR

2235	7,23,227	3,66,000	10,89,227
------	----------	----------	-----------

***** -----

TOTAL (DDO)	70,95,831	12,22,941	83,18,772
-------------	-----------	-----------	-----------

SUB DIVISIONAL MAGISTRATE,,	2053	74,17,548	9,36,210	83,53,758
-----------------------------	------	-----------	----------	-----------

RAMPURA PHUL

	2235	11,76,000	3,36,000	15,12,000
--	------	-----------	----------	-----------

TOTAL (DDO)		85,93,548	12,72,210	98,65,758
-------------	--	-----------	-----------	-----------

SUB DIVISIONAL MAGISTRATE,,	2053	66,71,034	6,93,122	73,64,156
-----------------------------	------	-----------	----------	-----------

TALWANDI SABO

TOTAL (DDO)		66,71,034	6,93,122	73,64,156
-------------	--	-----------	----------	-----------

SUB DIVISIONAL MAGISTRATE,BAGHA	2053	38,10,794	0	38,10,794
---------------------------------	------	-----------	---	-----------

PURANA

TOTAL (DDO) 38,10,794 0 38,10,794

SUB DIVISIONAL 2053 78,78,274 8,01,853 86,80,127

MAGISTRATE, BALACHAUR

GOVERNMENT OF PUNJAB

Page 375

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

NAME OF 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	2235	6,48,000	1,38,000	7,86,000
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	MAGISTRATE, BALACHAUR				

CHANDIGARH

TOTAL (DDO) 85,26,274 9,39,853 94,66,127

SUB DIVISIONAL 2053 72,85,485 9,24,583 82,10,068

MAGISTRATE, BARNALA

2075 0 1,88,390 1,88,390

2235 50,26,888 5,84,000 56,10,888

TOTAL (DDO) 1,23,12,373 16,96,973 1,40,09,346

SUB DIVISIONAL 2053 87,10,227 10,74,660 97,84,887

MAGISTRATE, BHATINDA

2235	28,33,246	0	28,33,246
------	-----------	---	-----------

TOTAL (DDO)	1,15,43,473	10,74,660	1,26,18,133
-------------	-------------	-----------	-------------

SUB DIVISIONAL MAGISTRATE,DERA	2053	42,24,873	7,53,552	49,78,425
--------------------------------	------	-----------	----------	-----------

BABA NANAK

TOTAL (DDO)	42,24,873	7,53,552	49,78,425
-------------	-----------	----------	-----------

SUB DIVISIONAL	2053	47,18,478	6,00,259	53,18,737
----------------	------	-----------	----------	-----------

MAGISTRATE, DHARKALAN

TOTAL (DDO)	47,18,478	6,00,259	53,18,737
-------------	-----------	----------	-----------

SUB DIVISIONAL MAGISTRATE, DHURI	2053	1,06,28,946	13,76,871	1,20,05,817
	2235	25,56,000	1,98,000	27,54,000

TOTAL (DDO)		1,31,84,946	15,74,871	1,47,59,817
-------------	--	-------------	-----------	-------------

SUB DIVISIONAL	2053	70,67,089	9,87,110	80,54,199
----------------	------	-----------	----------	-----------

MAGISTRATE, FATEHGARH SAHIB

	2235	7,44,000	90,000	8,34,000
--	------	----------	--------	----------

TOTAL (DDO)		78,11,089	10,77,110	88,88,199
-------------	--	-----------	-----------	-----------

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

GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL	2053	1,11,22,522	58,07,099	1,69,29,621
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	MAGISTRATE, FAZILKA				
	CHANDIGARH					

TOTAL (DDO)				1,11,22,522	58,07,099	1,69,29,621
-------------	--	--	--	-------------	-----------	-------------

SUB DIVISIONAL			2053	71,65,270	8,02,370	79,67,640
MAGISTRATE, FEROZEPUR						

			2235	39,79,867	4,89,300	44,69,167
--	--	--	------	-----------	----------	-----------

***** -----

TOTAL (DDO) 1,11,45,137 12,91,670 1,24,36,807

SUB DIVISIONAL 2053 27,28,780 3,42,488 30,71,268

MAGISTRATE, GIDDERBAHA

***** -----

TOTAL (DDO) 27,28,780 3,42,488 30,71,268

SUB DIVISIONAL 2053 1,20,37,972 11,96,974 1,32,34,946

MAGISTRATE, GURDASPUR

***** -----

TOTAL (DDO) 1,20,37,972 11,96,974 1,32,34,946

SUB DIVISIONAL	2053	54,14,467	5,38,601	59,53,068
----------------	------	-----------	----------	-----------

MAGISTRATE, GURUHARSHAHI

***** -----

TOTAL (DDO)		54,14,467	5,38,601	59,53,068
-------------	--	-----------	----------	-----------

SUB DIVISIONAL MAGISTRATE, JAITO	2053	31,57,644	7,55,391	39,13,035
----------------------------------	------	-----------	----------	-----------

	2235	1,98,000	0	1,98,000
--	------	----------	---	----------

***** -----

TOTAL (DDO)		33,55,644	7,55,391	41,11,035
-------------	--	-----------	----------	-----------

SUB DIVISIONAL	2053	47,11,727	4,90,297	52,02,024
----------------	------	-----------	----------	-----------

MAGISTRATE, JALALABAD

	2235	4,87,011	54,000	5,41,011
--	------	----------	--------	----------

***** -----

TOTAL (DDO)

51,98,738

5,44,297

57,43,035

GOVERNMENT OF PUNJAB

Page 377

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

NAME OF 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, KHADUR 2235		1,61,76,000	32,07,000	1,93,83,000
---------	------------------	--	--	-------------	-----------	-------------

ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	SAHIB				
-----------------	---------------------------------------	-------	--	--	--	--

CHANDIGARH

TOTAL (DDO)

1,61,76,000

32,07,000

1,93,83,000

SUB DIVISIONAL MAGISTRATE,MALOUT 2053	28,39,339	3,33,398	31,72,737
---------------------------------------	-----------	----------	-----------

***** -----

TOTAL(DDO)	28,39,339	3,33,398	31,72,737
------------	-----------	----------	-----------

SUB DIVISIONAL MAGISTRATE,MOGA 2053	94,58,790	8,89,774	1,03,48,564
-------------------------------------	-----------	----------	-------------

***** -----

TOTAL(DDO)	94,58,790	8,89,774	1,03,48,564
------------	-----------	----------	-------------

SUB DIVISIONAL MAGISTRATE,MOONCH 2235	29,003	0	29,003
---------------------------------------	--------	---	--------

***** -----

TOTAL(DDO)	29,003	0	29,003
------------	--------	---	--------

SUB DIVISIONAL 2053	82,63,416	9,28,808	91,92,224
---------------------	-----------	----------	-----------

MAGISTRATE, MUKATSAR

***** -----
TOTAL (DDO) 82,63,416 9,28,808 91,92,224

SUB DIVISIONAL 2053 35,10,852 2,13,476 37,24,328

MAGISTRATE, NIHALSINGH WALA

***** -----
TOTAL (DDO) 35,10,852 2,13,476 37,24,328

SUB DIVISIONAL 2053 75,06,519 9,00,006 84,06,525

MAGISTRATE, PATHANKOT

2235 24,69,050 0 24,69,050

***** -----

TOTAL (DDO)		99,75,569	9,00,006	1,08,75,575
-------------	--	-----------	----------	-------------

SUB DIVISIONAL	2053	1,42,500	0	1,42,500
----------------	------	----------	---	----------

MAGISTRATE, SANGRUR

	2235	8,658	0	8,658
--	------	-------	---	-------

GOVERNMENT OF PUNJAB

Page 378

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

NAME OF 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)		1,51,158	0	1,51,158

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

SUB DIVISIONAL	2053	50,65,746	6,28,874	56,94,620
----------------	------	-----------	----------	-----------

MAGISTRATE,SDM,MOHALI

	2235	4,92,403	12,000	5,04,403
--	------	----------	--------	----------

TOTAL (DDO)		57,09,307	6,40,874	63,50,181
-------------	--	-----------	----------	-----------

SUB DIVISIONAL MAGISTRATE,SUB	2053	37,14,361	5,05,755	42,20,116
-------------------------------	------	-----------	----------	-----------

DIVISIONAL MAGISTRATE, KHARAR

TOTAL (DDO)		37,14,361	5,05,755	42,20,116
-------------	--	-----------	----------	-----------

SUB DIVISIONAL MAGISTRATE,SUNAM	2235	8,970	2,00,000	2,08,970
---------------------------------	------	-------	----------	----------

TOTAL(DDO)		8,970	2,00,000	2,08,970
------------	--	-------	----------	----------

SUB DIVISIONAL MEGISTRATE	2053	79,63,842	7,41,820	87,05,662
---------------------------	------	-----------	----------	-----------

-I,AMRITSAR

TOTAL(DDO)		79,63,842	7,41,820	87,05,662
------------	--	-----------	----------	-----------

SUB DIVISIONAL MEGISTRATE	2053	1,99,26,994	39,12,748	2,38,39,742
---------------------------	------	-------------	-----------	-------------

-II,AMRITSAR

TOTAL(DDO)	1,99,26,994	39,12,748	2,38,39,742
------------	-------------	-----------	-------------

SUB DIVISIONAL MEGISTRATE,DUDHAN 2053	21,63,037	4,79,931	26,42,968
---------------------------------------	-----------	----------	-----------

SADHAN, PATIALA

***** -----

TOTAL(DDO)	21,63,037	4,79,931	26,42,968
------------	-----------	----------	-----------

SUB DIVISIONAL MEGISTRATE,ROPAR 2053	41,80,970	7,47,091	49,28,061
--------------------------------------	-----------	----------	-----------

2235	21,942	1,774	23,716
------	--------	-------	--------

***** -----

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

		TOTAL (DDO)		42,02,912	7,48,865	49,51,777

GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MEGISTRATE, SUB	2053	59,39,244	6,79,614	66,18,858
---------	------------------	--------------------------------	------	-----------	----------	-----------

ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB				
-----------------	---------------------------------------	---------------------------------------	--	--	--	--

	CHANDIGARH					
--	------------	--	--	--	--	--

		TOTAL (DDO)		1,01,42,156	14,28,479	1,15,70,635

		SUB DIVISIONAL MEGISTRATE, SUB	2053	64,49,890	6,58,404	71,08,294
--	--	--------------------------------	------	-----------	----------	-----------

		DIVISIONAL MEGISTRATE, DERA				
--	--	-----------------------------	--	--	--	--

		BASSI				
--	--	-------	--	--	--	--

***** -----

TOTAL (DDO)		64,49,890	6,58,404	71,08,294
-------------	--	-----------	----------	-----------

SUB DIVISIONAL MEGISTRATE, SUB	2053	32,08,088	3,39,684	35,47,772
DIVISIONAL MEGISTRATE, NANGAL				

***** -----

TOTAL (DDO)		32,08,088	3,39,684	35,47,772
-------------	--	-----------	----------	-----------

SUB DIVISIONAL OFFICER	2053	50,30,783	2,92,890	53,23,673
(C), BHOLATH				

	2235	3,64,500	1,82,250	5,46,750
--	------	----------	----------	----------

***** -----

TOTAL (DDO)		53,95,283	4,75,140	58,70,423
-------------	--	-----------	----------	-----------

SUB DIVISIONAL OFFICER	2053	57,85,497	5,24,810	63,10,307
------------------------	------	-----------	----------	-----------

(C), FARIDKOT

	2235	10,62,650	3,00,000	13,62,650
--	------	-----------	----------	-----------

TOTAL (DDO)		68,48,147	8,24,810	76,72,957
-------------	--	-----------	----------	-----------

SUB DIVISIONAL OFFICER (C), JAITO	2235	11,76,405	1,47,000	13,23,405
-----------------------------------	------	-----------	----------	-----------

TOTAL (DDO)		11,76,405	1,47,000	13,23,405
-------------	--	-----------	----------	-----------

SUB DIVISIONAL OFFICER	2053	66,34,724	5,03,312	71,38,036
------------------------	------	-----------	----------	-----------

(C), PHAGWARA

2235 6,56,000 0 6,56,000

GOVERNMENT OF PUNJAB

Page 380

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

NAME OF 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)		72,90,724	5,03,312	77,94,036
---------	------------------	-------------	--	-----------	----------	-----------

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,
 CHANDIGARH

		SUB DIVISIONAL OFFICER (CIVIL),	2053	85,43,217	17,80,430	1,03,23,647
--	--	---------------------------------	------	-----------	-----------	-------------

- 1, JALANDHAR

	2235	17,84,500	0	17,84,500
--	------	-----------	---	-----------

TOTAL (DDO)		1,76,18,441	22,83,742	1,99,02,183
-------------	--	-------------	-----------	-------------

SUB DIVISIONAL OFFICER	2053	60,71,630	6,75,228	67,46,858
------------------------	------	-----------	----------	-----------

(CIVIL), ANANDPUR SAHIB

TOTAL (DDO)		60,71,630	6,75,228	67,46,858
-------------	--	-----------	----------	-----------

SUB DIVISIONAL OFFICER	2053	1,38,33,389	7,60,213	1,45,93,602
------------------------	------	-------------	----------	-------------

(CIVIL), HOSHIARPUR

	2235	15,66,288	0	15,66,288
--	------	-----------	---	-----------

***** -----

TOTAL (DDO)		1,53,99,677	7,60,213	1,61,59,890
-------------	--	-------------	----------	-------------

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
(CIVIL), NAKODAR				

	2235	40,206	0	40,206
--	------	--------	---	--------

***** -----

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

GOVERNMENT OF PUNJAB

Page 381

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

NAME OF 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 OFFICER	2053	76,23,011	8,89,691	85,12,702
---------	------------------	------------------------	------	-----------	----------	-----------

ADMINISTRAT DEPARTMENT OF GENERAL (CIVIL),PHILLAUR

ION ADMINISTRATION,
CHANDIGARH

***** -----
TOTAL (DDO) 78,36,719 8,89,691 87,26,410

SUB DIVISIONAL OFFICER 2053 1,46,67,025 14,16,039 1,60,83,064
(CIVIL), ROPAR

2235 10,11,121 1,16,139 11,27,260

***** -----
TOTAL (DDO) 1,56,78,146 15,32,178 1,72,10,324

SUB DIVISIONAL OFFICER 2053 46,71,218 10,33,050 57,04,268
(CIVIL), SHAHKOT

2235	3,44,000	43,000	3,87,000
------	----------	--------	----------

TOTAL(DDO)	50,15,218	10,76,050	60,91,268
------------	-----------	-----------	-----------

SUB DIVISIONAL OFFICER	2030	6,11,550	1,37,600	7,49,150
------------------------	------	----------	----------	----------

(CIVIL),SUB DIVISIONAL OFFICER

(CIVIL), MALERKOTLA

2235	15,36,345	1,20,000	16,56,345
------	-----------	----------	-----------

TOTAL(DDO)	21,47,895	2,57,600	24,05,495
------------	-----------	----------	-----------

SUB DIVISIONAL OFFICER	2030	3,88,672	1,82,430	5,71,102
------------------------	------	----------	----------	----------

(CIVIL),SUB DIVISIONAL OFFICER

(CIVIL), SANGRUR

2053	99,00,398	11,58,026	1,10,58,424
------	-----------	-----------	-------------

2235	31,67,091	0	31,67,091
------	-----------	---	-----------

***** -----

TOTAL(DDO)	1,34,56,161	13,40,456	1,47,96,617
------------	-------------	-----------	-------------

SUB DIVISIONAL OFFICER	2235	10,96,930	1,26,000	12,22,930
------------------------	------	-----------	----------	-----------

(CIVIL),SUB DIVISIONAL OFFICER

(CIVIL), SUNAM

***** -----

TOTAL(DDO)	10,96,930	1,26,000	12,22,930
------------	-----------	----------	-----------

NAME OF 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, CHANDIGARH	CHIEF SECRETARY, ADMINISTRAT DEPARTMENT OF GENERAL ION	SUB DIVISIONAL OFFICER (CIVIL)- 2, JALANDHAR	2053	3,36,315	0	3,36,315	
*****				-----			
TOTAL (DDO)				14,33,245	1,26,000	15,59,245	
SUB DIVISIONAL OFFICER CIVIL, KHARAR				2235	1,77,726	0	1,77,726
*****				-----			
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	77,01,861	9,20,766	86,22,627
-------------------------	------	-----------	----------	-----------

(CIVIL), SARDULGARH

TOTAL (DDO) 77,01,861 9,20,766 86,22,627

SUB DIVISIONAL OFFICER, 2053 73,44,592 10,30,442 83,75,034

(CIVIL), BUDHLADA

TOTAL (DDO) 73,44,592 10,30,442 83,75,034

SUB DIVISIONAL OFFICER, AMRITSAR- 2053 1,35,060 0 1,35,060

I

TOTAL (DDO) 1,35,060 0 1,35,060

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

NAME OF 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 OFFICER,DERA	2235	43,99,875	1,55,250	45,55,125
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	BASSI				
	CHANDIGARH					

TOTAL (DDO)				43,99,875	1,55,250	45,55,125

SUB DIVISIONAL OFFICER,MANSA	2053	77,42,947	8,52,446	85,95,393
------------------------------	------	-----------	----------	-----------

	2235	17,43,230	2,14,750	19,57,980
--	------	-----------	----------	-----------

TOTAL (DDO)		94,86,177	10,67,196	1,05,53,373
-------------	--	-----------	-----------	-------------

SUB DIVISIONSL	2053	1,34,55,914	14,33,646	1,48,89,560
----------------	------	-------------	-----------	-------------

MAGISTRATE ,NAWANSHAHAR

TOTAL (DDO)		1,34,55,914	14,33,646	1,48,89,560
-------------	--	-------------	-----------	-------------

SUPDT . ,COMMISSIONER ,PATIALA	2053	2,72,77,697	34,71,594	3,07,49,291
--------------------------------	------	-------------	-----------	-------------

	2235	1,36,625	26,936	1,63,561
--	------	----------	--------	----------

TOTAL (DDO)		2,74,14,322	34,98,530	3,09,12,852
-------------	--	-------------	-----------	-------------

SUPERINTENDENT FOR COMMISSIONER, 2053	2,40,25,076	30,54,098	2,70,79,174
---------------------------------------	-------------	-----------	-------------

JALANDHAR DIVISION, JALANDHAR

2235	16,747	0	16,747
------	--------	---	--------

TOTAL (DDO)	2,40,41,823	30,54,098	2,70,95,921
-------------	-------------	-----------	-------------

SUPERINTENDENT FOR	2053	2,58,43,167	27,08,868	2,85,52,035
--------------------	------	-------------	-----------	-------------

COMMISSIONER, FEROZEPUR

2235	2,18,766	0	2,18,766
------	----------	---	----------

TOTAL (DDO)	2,60,61,933	27,08,868	2,87,70,801
-------------	-------------	-----------	-------------

SUPERINTENDENT,ACCOUNTS-2, CIVIL 2052	95,71,80,505	11,65,71,537	1,07,37,52,042
---------------------------------------	--------------	--------------	----------------

SECRETARIAT, CHANDIGARH

2075	51,00,000	0	51,00,000
------	-----------	---	-----------

TOTAL (DDO)	96,22,80,505	11,65,71,537	1,07,88,52,042
-------------	--------------	--------------	----------------

GOVERNMENT OF PUNJAB

Page 384

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL	CHIEF SECRETARY,	SUPERINTENDENT, FOR	2235	1,32,672	37,972	1,70,644
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	COMMISSIONER, JALLANDHAR DIVN. JAL.				

CHANDIGARH

***** -----
TOTAL (DDO) 1,32,672 37,972 1,70,644

SUPERINTENDENT, PENSION & WELFARE 2070 47,39,811 0 47,39,811

OF PENSIONERS, PUNJAB,

CHANDIGARH

***** -----
TOTAL (DDO) 47,39,811 0 47,39,811

UNDER SECRETARY HOME, HOME -7 2014 5,43,15,000 52,00,000 5,95,15,000

BRANCH MINORITY CELL GOVERNMENT

OF PUNJAB

TOTAL (DDO)

5,43,15,000

52,00,000

5,95,15,000

TOTAL (CCO)

3,03,96,66,752

35,98,77,594

3,39,95,44,346

TOTAL (DEPT)

3,03,96,66,752

35,98,77,594

3,39,95,44,346

GURUDWARA COMMISSIONER, GURUDWARA CHIEF ELECTORAL OFFICER & 2075

31,64,248

4,10,130

35,74,378

ELECTION ELECTION, PUNJAB D.C., GURUDWARA ELECTIONS PUNJAB,

AND CHANDIGARH

GURUDWARA

TRIBUNAL

TOTAL(DDO)

31,64,248

4,10,130

35,74,378

TOTAL(CCO)

31,64,248

4,10,130

35,74,378

TOTAL(DEPT)

31,64,248

4,10,130

35,74,378

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, PRIMARY HEALTH 2210

3,18,45,791

40,26,833

3,58,72,624

GOVERNMENT OF PUNJAB

Page 385

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FAMILY WELFARE	WELFARE, PUNJAB	CENTRE RAJOKE, PATTI				

		TOTAL(DDO)		3,18,45,791	40,26,833	3,58,72,624
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, RURAL HOSPITAL, BALACHUAR	2210	14,24,81,403	89,940	14,25,71,343
			2235	18,48,439	2,19,272	20,67,711

		TOTAL(DDO)		14,43,29,842	3,09,212	14,46,39,054

SENIOR MEDICAL OFFICER, CIVIL	2210	3,13,52,096	35,24,298	3,48,76,394
-------------------------------	------	-------------	-----------	-------------

HOSPITAL MOUR

TOTAL (DDO)		3,13,52,096	35,24,298	3,48,76,394
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2210	94,85,053	11,56,620	1,06,41,673
-------------------------------	------	-----------	-----------	-------------

HOSPITAL RAMAN

TOTAL (DDO)		94,85,053	11,56,620	1,06,41,673
-------------	--	-----------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2210	3,05,59,991	35,62,592	3,41,22,583
-------------------------------	------	-------------	-----------	-------------

HOSPITAL RAMPURA PHUL

***** -----

TOTAL (DDO)		3,05,59,991	35,62,592	3,41,22,583
-------------	--	-------------	-----------	-------------

A.C., (F&A) FOR CIVIL SURGEON,	2210	4,55,51,104	57,14,972	5,12,66,076
--------------------------------	------	-------------	-----------	-------------

KAPURTHALA

***** -----

TOTAL (DDO)		4,55,51,104	57,14,972	5,12,66,076
-------------	--	-------------	-----------	-------------

ASSISSTANT CONTROLLER(F&A),O/O	2210	2,85,01,904	33,94,344	3,18,96,248
--------------------------------	------	-------------	-----------	-------------

CIVIL SURGEON

***** -----

TOTAL (DDO)		2,85,01,904	33,94,344	3,18,96,248
-------------	--	-------------	-----------	-------------

ASSISTANT CONTROLLER (F&A),FOR	2210	12,31,13,152	1,62,34,529	13,93,47,681
--------------------------------	------	--------------	-------------	--------------

GOVERNMENT OF PUNJAB

Page 386

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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

CIVIL SERGEON

HEALTH AND	DIRECTOR, HEALTH & FAMILY	ASSISTANT CONTROLLER (F&A),FOR	2235	11,32,847	7,22,449	18,55,296
------------	---------------------------	--------------------------------	------	-----------	----------	-----------

FAMILY	WELFARE, PUNJAB	CIVIL SERGEON				
--------	-----------------	---------------	--	--	--	--

WELFARE

TOTAL (DDO)		12,42,45,999	1,69,56,978	14,12,02,977
-------------	--	--------------	-------------	--------------

ASSISTANT CHEMICAL	2235	2,07,000	1,50,600	3,57,600
--------------------	------	----------	----------	----------

EXAMINER, AMRITSAR

TOTAL (DDO)		2,07,000	1,50,600	3,57,600
-------------	--	----------	----------	----------

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	3,74,38,552	41,97,258	4,16,35,810
--------------------------------	------	-------------	-----------	-------------

TARAN

	2235	1,78,178	76,785	2,54,963

TOTAL (DDO)		3,76,16,730	42,74,043	4,18,90,773
ASSISTANT CIVIL SURGEON, FARIDKOT 2210		15,79,55,730	1,99,87,548	17,79,43,278
	2235	0	2,00,000	2,00,000

TOTAL (DDO)		15,79,55,730	2,01,87,548	17,81,43,278
ASSISTANT CONTROLLER (F&A) CIVIL 2235		825	0	825
SURGEON, ASSISTANT CONTROLLER				
(F&A) CIVIL SURGEON				

TOTAL (DDO)		825	0	825

ASSISTANT CONTROLLER (F&A) FOR	2211	95,09,818	12,62,376	1,07,72,194
--------------------------------	------	-----------	-----------	-------------

CIVIL SURGEON, KAPURTHALA

TOTAL (DDO)		95,09,818	12,62,376	1,07,72,194
-------------	--	-----------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 387

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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	ASSISTANT CONTROLLER (F&A), CIVIL	2210	6,37,20,689	80,28,576	7,17,49,265

FAMILY WELFARE, PUNJAB SURGEON SAS NAGAR

WELFARE

4210 2,51,70,66,428 0 2,51,70,66,428

TOTAL(DDO) 2,59,02,96,935 92,90,952 2,59,95,87,887

ASSISTANT CONTROLLER (F&A),CIVIL 2211 4,66,04,514 66,08,017 5,32,12,531

SURGEON, LUDHIANA

TOTAL(DDO) 4,66,04,514 66,08,017 5,32,12,531

ASSISTANT CONTROLLER CIVIL 2235 25,99,522 1,87,831 27,87,353

SURGEON, MUKTSAR

***** -----
TOTAL (DDO) 25,99,522 1,87,831 27,87,353

ASSISTANT CONTROLLER CIVIL 2235 34,83,919 25,221 35,09,140

SURGOEN, MOHALI

***** -----
TOTAL (DDO) 34,83,919 25,221 35,09,140

ASSISTANT CONTROLLER F&A FOR 2235 1,66,698 67,730 2,34,428

CIVIL SURGEON, BHATINDA

***** -----
TOTAL (DDO) 1,66,698 67,730 2,34,428

ASSISTANT CONTROLLER FINANCE &	2210	20,73,20,579	2,52,77,818	23,25,98,397
--------------------------------	------	--------------	-------------	--------------

ACCOUNTS,CIVIL SURGEON,

HOSHIARPUR

	2235	78,423	0	78,423
--	------	--------	---	--------

TOTAL (DDO)		20,73,99,002	2,52,77,818	23,26,76,820
-------------	--	--------------	-------------	--------------

ASSISTANT CONTROLLER(F&A),O/O	2210	16,01,73,443	1,81,94,605	17,83,68,048
-------------------------------	------	--------------	-------------	--------------

CIVIL SURGEON,NAWANSAHAR

TOTAL (DDO)		16,01,73,443	1,81,94,605	17,83,68,048
-------------	--	--------------	-------------	--------------

GOVERNMENT OF PUNJAB

Page 388

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

NAME OF 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), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	2210	7,21,17,94,834	1,38,92,10,062	8,60,10,04,896
			2235	1,25,80,944	4,98,743	1,30,79,687
			4210	0	24,00,00,000	24,00,00,000

TOTAL (DDO)				7,22,43,75,778	1,62,97,08,805	8,85,40,84,583
		ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON	2210	16,77,636	0	16,77,636

 TOTAL (DDO) 16,77,636 0 16,77,636

ASSISTANT CONTROLLER, (F&A) FOR 2210 17,05,60,012 1,90,35,995 18,95,96,007

CIVIL SURGEON, FEROZEPUR

2235 21,48,177 2,82,678 24,30,855

 TOTAL (DDO) 17,27,08,189 1,93,18,673 19,20,26,862

ASSISTANT CONTROLLER, (F&A) FOR 2210 10,31,56,831 98,28,975 11,29,85,806

CIVIL SURGEON, JALANDHAR

2211 2,64,90,044 30,04,534 2,94,94,578

2235 43,53,527 15,06,736 58,60,263

***** -----

TOTAL (DDO) 13,40,00,402 1,43,40,245 14,83,40,647

ASSISTANT CONTROLLER, (F&A), 2210 3,22,68,568 39,49,552 3,62,18,120

CIVIL SURGEON, MANSA

2235 51,98,667 42,544 52,41,211

***** -----

TOTAL (DDO) 3,74,67,235 39,92,096 4,14,59,331

ASSISTANT CONTROLLER, (F&A), ESI 2210 3,87,06,709 49,50,435 4,36,57,144

HOSPITAL, PHAGWARA

2235 26,857 0 26,857

***** -----

TOTAL (DDO) 3,87,33,566 49,50,435 4,36,84,001

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA	2210	27,68,14,149	2,67,01,891	30,35,16,040
			2235	28,879	0	28,879

TOTAL (DDO)				27,68,43,028	2,67,01,891	30,35,44,919

ASSISTANT CONTROLLER,(FINANCE & 2211	1,67,57,497	17,74,307	1,85,31,804
--------------------------------------	-------------	-----------	-------------

ACCOUNTS) CIVIL SURGEON,

HOSHIARPUR

2235	14,62,000	6,72,524	21,34,524
------	-----------	----------	-----------

TOTAL (DDO)	1,82,19,497	24,46,831	2,06,66,328
-------------	-------------	-----------	-------------

ASSISTANT CONTROLLER,DHS FAMILY 2211	3,74,80,794	47,22,967	4,22,03,761
--------------------------------------	-------------	-----------	-------------

WELFARE, CHANDIGARH

TOTAL (DDO)	3,74,80,794	47,22,967	4,22,03,761
-------------	-------------	-----------	-------------

ASSISTANT CONTROLLER,ESI 2210	4,34,18,660	52,92,149	4,87,10,809
-------------------------------	-------------	-----------	-------------

DISPENSARY NO.1, HSP

2235	3,16,465	4,80,818	7,97,283
------	----------	----------	----------

TOTAL (DDO)	4,37,35,125	57,72,967	4,95,08,092
-------------	-------------	-----------	-------------

ASSISTANT CONTROLLER, FINANCE AND 2235	9,797	0	9,797
--	-------	---	-------

ACCOUNTS, FEROZEPUR

TOTAL (DDO)	9,797	0	9,797
-------------	-------	---	-------

ASSISTANT DIRECTOR	2235	80,38,032	13,25,025	93,63,057
--------------------	------	-----------	-----------	-----------

(HOMEOPATHY), JALANDHAR

TOTAL (DDO)		80,38,032	13,25,025	93,63,057
-------------	--	-----------	-----------	-----------

ASSISTANT DIRECTOR	2235	37,300	0	37,300
--------------------	------	--------	---	--------

(HOMEOPATHY), KAPURTHALA

***** -----

TOTAL (DDO)		37,300	0	37,300
-------------	--	--------	---	--------

GOVERNMENT OF PUNJAB

Page 390

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

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

HEALTH AND DIRECTOR, HEALTH & FAMILY ASSISTANT DIRECTOR MATERNITY & 2210 25,79,146 3,44,000 29,23,146

FAMILY WELFARE, PUNJAB CHILD WELFARE

WELFARE SERVICES, CHANDIGARH

TOTAL (DDO) 25,79,146 3,44,000 29,23,146

ASSISTANT DIRECTOR, HEALTH 2210 43,93,607 5,96,914 49,90,521

EDUCATION , PUNJAB, CHANDIGARH

TOTAL (DDO) 43,93,607 5,96,914 49,90,521

ASSISTANT DIRECTOR, 2210 19,61,908 2,72,301 22,34,209

HEMEOPATHY, ASSISTANT DIRECTOR,

HEMEOPATHY, HOSHIARPUR

2235	0	10,000	10,000
------	---	--------	--------

***** -----

TOTAL (DDO)	19,61,908	2,82,301	22,44,209
-------------	-----------	----------	-----------

ASSISTANT DIRECTOR, ASSISTANT	2235	1,70,780	22,500	1,93,280
-------------------------------	------	----------	--------	----------

DIRECTOR, HOEMOPATHY, SANGRUR

***** -----

TOTAL (DDO)	1,70,780	22,500	1,93,280
-------------	----------	--------	----------

ASSISTANT DIRECTOR, ASSISTANT	2210	58,91,732	7,23,940	66,15,672
-------------------------------	------	-----------	----------	-----------

DIRECTOR, HOMEOPATHY

***** -----

TOTAL (DDO)	58,91,732	7,23,940	66,15,672
-------------	-----------	----------	-----------

ASSISTANT DIRECTOR,ASSISTANT	2235	1,80,100	0	1,80,100
------------------------------	------	----------	---	----------

DIRECTOR, HOMEOPATHY, LUDHIANA

TOTAL (DDO)		1,80,100	0	1,80,100
-------------	--	----------	---	----------

ASSISTANT DIRECTOR,GURDASPUR	2210	10,83,57,516	5,23,244	10,88,80,760
------------------------------	------	--------------	----------	--------------

	2235	1,28,761	0	1,28,761
--	------	----------	---	----------

TOTAL (DDO)		10,84,86,277	5,23,244	10,90,09,521
-------------	--	--------------	----------	--------------

NAME OF 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 DIRECTOR, HOMEOPATHY	2210	44,32,049	5,43,171	49,75,220
---------------------------	---	--------------------------------	------	-----------	----------	-----------

			2235	3,67,293	0	3,67,293
--	--	--	------	----------	---	----------

TOTAL (DDO)				11,32,85,619	10,66,415	11,43,52,034
-------------	--	--	--	--------------	-----------	--------------

ASSISTANT DIRECTOR, HOMEOPATHY			2210	1,07,09,868	1,62,50,593	2,69,60,461
--------------------------------	--	--	------	-------------	-------------	-------------

(HO) CHANDIGARH

			2235	725	0	725
--	--	--	------	-----	---	-----

***** -----

TOTAL (DDO)		1,07,10,593	1,62,50,593	2,69,61,186
-------------	--	-------------	-------------	-------------

ASSISTANT DIRECTOR,HOMEOPATHY, 2210		27,69,223	7,34,327	35,03,550
-------------------------------------	--	-----------	----------	-----------

FEROZEPUR

***** -----

TOTAL (DDO)		27,69,223	7,34,327	35,03,550
-------------	--	-----------	----------	-----------

ASSISTANT 2210		46,43,868	3,87,722	50,31,590
----------------	--	-----------	----------	-----------

DIRECTOR,HOMEOPATHY,HOMEOPATHY,

FARIDKOT

***** -----

TOTAL (DDO)		46,43,868	3,87,722	50,31,590
-------------	--	-----------	----------	-----------

ASSISTANT DIRECTOR,ROPAR	2210	6,06,32,906	76,82,727	6,83,15,633
	2235	72,350	0	72,350

***** -----

TOTAL(DDO)		6,07,05,256	76,82,727	6,83,87,983
------------	--	-------------	-----------	-------------

ASSISTANT DIRECTOR/SENIOR	2210	13,69,54,938	1,62,67,486	15,32,22,424
MEDICAL OFFICER,MOGA				
	2235	78,89,646	8,77,864	87,67,510

***** -----

TOTAL(DDO)		14,48,44,584	1,71,45,350	16,19,89,934
------------	--	--------------	-------------	--------------

ASSTT. CIVIL SURGEON,CIVIL	2210	3,18,59,202	35,40,634	3,53,99,836
HOSPITAL, MUKATSAR				

TOTAL(DDO)

3,18,59,202

35,40,634

3,53,99,836

GOVERNMENT OF PUNJAB

Page 392

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

NAME OF 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	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT, ESI HOSPITAL, LUDHIANA	2210	79,02,242	12,63,464	91,65,706
			2211	0	1,70,554	1,70,554

TOTAL (DDO)		79,02,242	14,34,018	93,36,260
-------------	--	-----------	-----------	-----------

ASSTT. CONTROLLER (F&A) FOR	2211	90,67,221	8,32,460	98,99,681
-----------------------------	------	-----------	----------	-----------

CIVIL SURGEON,CIVIL SURGEON,

FARIDKOT

TOTAL (DDO)		90,67,221	8,32,460	98,99,681
-------------	--	-----------	----------	-----------

ASSTT. CONTROLLER (F&A) FOR	2210	20,05,24,319	2,33,84,593	22,39,08,912
-----------------------------	------	--------------	-------------	--------------

CIVIL SURGEON,CIVIL SURGEON,

SANGRUR

	2211	2,14,80,059	32,50,981	2,47,31,040
--	------	-------------	-----------	-------------

	2235	4,41,212	12,520	4,53,732
--	------	----------	--------	----------

TOTAL (DDO)		22,24,45,590	2,66,48,094	24,90,93,684
-------------	--	--------------	-------------	--------------

ASSTT. CONTROLLER (F&A) FOR	2235	18,23,043	2,37,388	20,60,431
-----------------------------	------	-----------	----------	-----------

CIVIL SURGEON, FATEHGARH SAHIB

***** -----

TOTAL (DDO)		18,23,043	2,37,388	20,60,431
-------------	--	-----------	----------	-----------

ASSTT. CONTROLLER (F&A) FOR	2211	3,39,34,632	43,40,192	3,82,74,824
-----------------------------	------	-------------	-----------	-------------

CIVIL SURGEON, O/O CIVIL SURGEON,

PATIALA

	2235	13,77,488	0	13,77,488
--	------	-----------	---	-----------

***** -----

TOTAL (DDO)		3,53,12,120	43,40,192	3,96,52,312
-------------	--	-------------	-----------	-------------

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

GOVERNMENT OF PUNJAB

Page 393

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

NAME OF 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	ASSTT. CONTROLLER(F&A) CIVIL	2210	12,79,14,198	1,56,39,194	14,35,53,392

FAMILY WELFARE, PUNJAB SURGEON, CIVIL SURGEON

WELFARE

2211 71,93,931 13,65,225 85,59,156

2235 1,09,821 0 1,09,821

***** -----

TOTAL (DDO) 14,10,39,890 1,70,04,419 15,80,44,309

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 16,80,984 2,22,720 19,03,704

GOVERNMENT PUNJAB

***** -----
TOTAL (DDO) 16,80,984 2,22,720 19,03,704

BACTERIOLOGIST, INCHARGE STATE 2210 0 6,79,258 6,79,258

PUBLIC HEALTH LABORATORY, KHARAR

2235 11,60,256 5,15,865 16,76,121

***** -----
TOTAL (DDO) 11,60,256 11,95,123 23,55,379

CHEMICAL EXAMINER, CHEMICAL 2055 21,48,33,395 5,53,51,524 27,01,84,919

EXAMINER, PUNJAB GOVERNMENT

***** -----

TOTAL (DDO) 21,48,33,395 5,53,51,524 27,01,84,919

CIVIL HOSPITAL, BANDLA 2210 1,59,32,166 18,43,771 1,77,75,937

***** -----

TOTAL (DDO) 1,59,32,166 18,43,771 1,77,75,937

CIVIL SURGEON, CIVIL SURGEON 2210 31,61,02,290 4,00,59,694 35,61,61,984

2211 3,32,40,195 43,20,393 3,75,60,588

2235 80,667 6,00,000 6,80,667

***** -----

TOTAL (DDO) 34,94,23,152 4,49,80,087 39,44,03,239

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON, CIVIL SURGEON, BHATINDA	2211	2,05,26,872	23,97,511	2,29,24,383
---------------------------	---	--	------	-------------	-----------	-------------

			2235	85,41,014	34,78,678	1,20,19,692
--	--	--	------	-----------	-----------	-------------

TOTAL (DDO)				37,84,91,038	5,08,56,276	42,93,47,314
-------------	--	--	--	--------------	-------------	--------------

CIVIL SURGEON, CIVIL SURGEON, FARIDKOT			2235	40,52,484	1,59,829	42,12,313
--	--	--	------	-----------	----------	-----------

TOTAL (DDO)		40,52,484	1,59,829	42,12,313
-------------	--	-----------	----------	-----------

CIVIL SURGEON,CIVIL SURGEON,	2235	33,26,210	0	33,26,210
------------------------------	------	-----------	---	-----------

ROPAR

***** -----

TOTAL (DDO)		33,26,210	0	33,26,210
-------------	--	-----------	---	-----------

CIVIL SURGEON,CIVIL	2210	87,91,419	54,15,140	1,42,06,559
---------------------	------	-----------	-----------	-------------

SURGEON, FAZILKA

***** -----

TOTAL (DDO)		87,91,419	54,15,140	1,42,06,559
-------------	--	-----------	-----------	-------------

CIVIL SURGEON, FATEHGARH SAHIB	2210	8,45,77,185	92,59,749	9,38,36,934
--------------------------------	------	-------------	-----------	-------------

	2235	70,000	0	70,000
--	------	--------	---	--------

TOTAL (DDO)		8,46,47,185	92,59,749	9,39,06,934
-------------	--	-------------	-----------	-------------

CIVIL SURGEON, FEROSZEPUR	2211	97,50,568	11,40,800	1,08,91,368
---------------------------	------	-----------	-----------	-------------

TOTAL (DDO)		97,50,568	11,40,800	1,08,91,368
-------------	--	-----------	-----------	-------------

CIVIL SURGEON, GURDASPUR	2211	1,47,11,728	19,46,044	1,66,57,772
--------------------------	------	-------------	-----------	-------------

	2235	352	0	352
--	------	-----	---	-----

TOTAL (DDO)		1,47,12,080	19,46,044	1,66,58,124
-------------	--	-------------	-----------	-------------

CIVIL SURGEON, NAWANSHAHAR	2235	5,83,924	0	5,83,924
----------------------------	------	----------	---	----------

TOTAL (DDO) 5,83,924 0 5,83,924

GOVERNMENT OF PUNJAB

Page 395

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI), CHANDIGARH	2210	4,67,96,113	36,84,142	5,04,80,255
			4210	12,77,821	0	12,77,821
*****				-----		
TOTAL (DDO)				4,86,57,858	36,84,142	5,23,42,000

DEPUTY DIRECTOR (AIDS),DIRECTOR	2235	50,031	0	50,031
---------------------------------	------	--------	---	--------

HEALTH & FAMILY WELFARE

CHANDIGARH

TOTAL (DDO)		50,031	0	50,031
-------------	--	--------	---	--------

DEPUTY DIRECTOR MALARIA,	2210	1,97,47,016	25,10,002	2,22,57,018
--------------------------	------	-------------	-----------	-------------

PUNJAB, CHANDIGARH

	2235	51,147	0	51,147
--	------	--------	---	--------

TOTAL (DDO)		1,97,98,163	25,10,002	2,23,08,165
-------------	--	-------------	-----------	-------------

DEPUTY DIRECTOR,,(EPI)	2235	32,401	0	32,401
------------------------	------	--------	---	--------

DIRECTORATE OF HEALTH & FAMILY

WELFARE CHANDIGARH

TOTAL(DDO)		32,401	0	32,401
------------	--	--------	---	--------

DEPUTY DIRECTOR,AYURVEDIC	2210	13,62,22,142	23,48,164	13,85,70,306
---------------------------	------	--------------	-----------	--------------

DEPERTMENT(HO) CHANDIGARH

TOTAL(DDO)		13,62,22,142	23,48,164	13,85,70,306
------------	--	--------------	-----------	--------------

DEPUTY MEDICAL COMM.,H.S.C. MATA	2210	15,21,20,150	1,85,64,822	17,06,84,972
----------------------------------	------	--------------	-------------	--------------

KAUSHALAYA HOSPITAL, PATIALA

TOTAL (DDO) 15,21,20,150 1,85,64,822 17,06,84,972

DIRECTOR, RESEARCH & MEDICAL 2210 62,20,64,118 8,52,92,530 70,73,56,648

EDUCATION, SECTOR 69, S.A.S NAGAR

4210 95,79,90,907 0 95,79,90,907

GOVERNMENT OF PUNJAB

Page 396

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

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

HEALTH AND DIRECTOR, HEALTH & FAMILY TOTAL (DDO) 1,58,00,55,025 8,52,92,530 1,66,53,47,555

FAMILY WELFARE, PUNJAB

WELFARE

DIRECTOR, HEALTH AND FAMILY	2235	22,117	0	22,117
-----------------------------	------	--------	---	--------

WELFARE, PUNJAB

***** -----

TOTAL (DDO)		1,58,00,77,142	8,52,92,530	1,66,53,69,672
-------------	--	----------------	-------------	----------------

DISTRICT ARUYVEDIC& UNANI	2210	3,11,42,209	43,27,564	3,54,69,773
---------------------------	------	-------------	-----------	-------------

OFFICER, BHATINDA

***** -----

TOTAL (DDO)		3,11,42,209	43,27,564	3,54,69,773
-------------	--	-------------	-----------	-------------

DISTRICT AYURVEDIC & UNANI	2210	1,61,37,171	20,17,102	1,81,54,273
----------------------------	------	-------------	-----------	-------------

OFFICER, FATEHGARH SAHIB

TOTAL (DDO)		1,61,37,171	20,17,102	1,81,54,273
-------------	--	-------------	-----------	-------------

DISTRICT AYURVEDIC & UNANI	2235	6,54,305	0	6,54,305
----------------------------	------	----------	---	----------

OFFICER, BHATINDA

TOTAL (DDO)		6,54,305	0	6,54,305
-------------	--	----------	---	----------

DISTRICT AYURVEDIC & UNANI	2210	2,87,40,406	35,73,857	3,23,14,263
----------------------------	------	-------------	-----------	-------------

OFFICER, DISTRICT AYURVEDIC &

UNANI OFFICER

2235	85,269	0	85,269
------	--------	---	--------

TOTAL (DDO)	2,88,25,675	35,73,857	3,23,99,532
-------------	-------------	-----------	-------------

DISTRICT AYURVEDIC & UNANI	2235	0	52,230	52,230
----------------------------	------	---	--------	--------

OFFICER, DISTRICT AYURVEDIC &

UNANI OFFICER, FARIDKOT

TOTAL (DDO)	0	52,230	52,230
-------------	---	--------	--------

NAME OF 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	2235	1,00,000	0	1,00,000	

TOTAL (DDO)					1,00,000	0	1,00,000
DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA				2210	5,96,99,624	72,81,791	6,69,81,415
				2235	2,52,429	0	2,52,429

***** -----

TOTAL(DDO) 5,99,52,053 72,81,791 6,72,33,844

DISTRICT AYURVEDIC & UNANI 2210 1,37,29,300 19,39,271 1,56,68,571

OFFICER,DISTRICT AYURVEDIC &

UNANI OFFICER, MANSA

2235 3,50,232 0 3,50,232

***** -----

TOTAL(DDO) 1,40,79,532 19,39,271 1,60,18,803

DISTRICT AYURVEDIC & UNANI 2235 8,97,137 37,417 9,34,554

OFFICER,DISTRICT AYURVEDIC &

UNANI OFFICER, SANGRUR

***** -----

TOTAL (DDO)		8,97,137	37,417	9,34,554
-------------	--	----------	--------	----------

DISTRICT AYURVEDIC & UNANI	2210	1,55,21,628	18,83,476	1,74,05,104
----------------------------	------	-------------	-----------	-------------

OFFICER, FARIDKOT

***** -----

TOTAL (DDO)		1,55,21,628	18,83,476	1,74,05,104
-------------	--	-------------	-----------	-------------

DISTRICT AYURVEDIC & UNANI	2210	3,94,33,278	46,57,966	4,40,91,244
----------------------------	------	-------------	-----------	-------------

OFFICER, JALANDHAR

***** -----

TOTAL (DDO)		3,94,33,278	46,57,966	4,40,91,244
-------------	--	-------------	-----------	-------------

DISTRICT AYURVEDIC & UNANI	2071	8,58,789	8,37,549	16,96,338
----------------------------	------	----------	----------	-----------

OFFICER, PATIALA

2210 3,90,27,352 49,73,088 4,40,00,440

GOVERNMENT OF PUNJAB

Page 398

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

NAME OF 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, PATIALA	2235	46,508	0	46,508
*****				-----		
TOTAL (DDO)				3,99,32,649	58,10,637	4,57,43,286

DISTRICT AYURVEDIC & UNANI	2210	2,14,46,529	28,23,296	2,42,69,825
----------------------------	------	-------------	-----------	-------------

OFFICER, ROPAR

	2235	48,686	0	48,686
--	------	--------	---	--------

TOTAL (DDO)		2,14,95,215	28,23,296	2,43,18,511
-------------	--	-------------	-----------	-------------

DISTRICT AYURVEDIC & UNANI	2210	1,87,94,563	84,82,912	2,72,77,475
----------------------------	------	-------------	-----------	-------------

OFFOCER, KAPURTHALA

TOTAL (DDO)		1,87,94,563	84,82,912	2,72,77,475
-------------	--	-------------	-----------	-------------

DISTRICT AYURVEDIC AND UNANI	2210	1,47,98,220	18,90,204	1,66,88,424
------------------------------	------	-------------	-----------	-------------

OFFICER, DISTRICT AYURVEDIC AND

UNANI OFFICER

***** -----
TOTAL (DDO) 1,47,98,220 18,90,204 1,66,88,424

DISTRICT AYURVEDIC AND UNANI 2210 57,49,314 27,48,876 84,98,190

OFFICER, DISTRICT AYURVEDIC AND

UNANI OFFICER, FAZILKA

***** -----
TOTAL (DDO) 57,49,314 27,48,876 84,98,190

DISTRICT AYURVEDIC AND UNANI 2235 2,97,638 0 2,97,638

OFFICER, FATEHGARH SAHIB

***** -----

TOTAL (DDO)		2,97,638	0	2,97,638
-------------	--	----------	---	----------

DISTRICT AYURVEDIC AND UNANI	2210	1,59,45,686	20,68,666	1,80,14,352
------------------------------	------	-------------	-----------	-------------

OFFICER, FEROZEPUR

	2235	1,29,366	0	1,29,366
--	------	----------	---	----------

TOTAL (DDO)		1,60,75,052	20,68,666	1,81,43,718
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 399

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

NAME OF 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 DISTRICT AYURVEDIC AND UNANI 2210 4,17,08,163 72,27,325 4,89,35,488

FAMILY WELFARE, PUNJAB OFFICER, GURDASPUR

WELFARE

TOTAL (DDO) 4,17,08,163 72,27,325 4,89,35,488

DISTRICT AYURVEDIC AND UNANI 2210 3,08,34,996 35,93,322 3,44,28,318

OFFICER, HOSHIARPUR

TOTAL (DDO) 3,08,34,996 35,93,322 3,44,28,318

DISTRICT AYURVEDIC 2210 3,06,47,690 38,57,212 3,45,04,902

OFFICER, DISTRICT AYURVEDIC

OFFICER, SANGRUR

***** -----
TOTAL (DDO) 3,06,47,690 38,57,212 3,45,04,902

DISTRICT AYURVEDICA AND UNANI 2071 15,04,014 0 15,04,014

OFFICER, DISTRICT AYURVEDICA AND

UNANI OFFICE

2210 6,04,84,369 77,30,549 6,82,14,918

2235 10,95,359 53,700 11,49,059

***** -----
TOTAL (DDO) 6,30,83,742 77,84,249 7,08,67,991

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

DISTRICT FAMILY WELFARE	2235	19,36,005	7,65,060	27,01,065
-------------------------	------	-----------	----------	-----------

OFFICER, KAPURTHALA

***** -----

TOTAL (DDO)		19,36,005	7,65,060	27,01,065
-------------	--	-----------	----------	-----------

DISTRICT FAMILY WELFARE	2235	26,896	0	26,896
-------------------------	------	--------	---	--------

OFFICER, MUKATSAR

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

TOTAL (DDO)				26,896	0	26,896
-------------	--	--	--	--------	---	--------

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT HOMEOPATHY OFFICER, DISTRICT HOMEOPATHY OFFICER	2210	81,41,044	11,24,474	92,65,518
---------------------------	---	--	------	-----------	-----------	-----------

TOTAL (DDO)				81,41,044	11,24,474	92,65,518
-------------	--	--	--	-----------	-----------	-----------

DISTRICT PUBLIC	2235	1,81,600	0	1,81,600
-----------------	------	----------	---	----------

ANALYSIST, PATIALA

***** -----

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	8,66,08,071	1,05,65,363	9,71,73,434
---------------------------------	------	-------------	-------------	-------------

HOSPITAL

	2235	6,24,175	36,402	6,60,577
--	------	----------	--------	----------

***** -----

TOTAL (DDO)		8,72,32,246	1,06,01,765	9,78,34,011
-------------	--	-------------	-------------	-------------

ESI DISPENSARY NO. 2,MANDI	2210	8,07,501	91,016	8,98,517
----------------------------	------	----------	--------	----------

GOBINDGARH

TOTAL (DDO)		8,07,501	91,016	8,98,517
-------------	--	----------	--------	----------

ESI DISPENSARY NO.1,MANDI	2210	83,84,257	9,24,771	93,09,028
---------------------------	------	-----------	----------	-----------

GOBINDGARH

TOTAL (DDO)		83,84,257	9,24,771	93,09,028
-------------	--	-----------	----------	-----------

ESI HOSPITAL, JALANDHAR	2210	1,98,980	0	1,98,980
-------------------------	------	----------	---	----------

	2235	25,280	0	25,280
--	------	--------	---	--------

TOTAL (DDO)

2,24,260

0

2,24,260

GOVERNMENT OF PUNJAB

Page 401

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

NAME OF 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	G.H., SKANING CANCER HOSPITAL, JALANDHAR	2210	20,40,54,335	2,52,89,696	22,93,44,031
---------------------------	---	--	------	--------------	-------------	--------------

TOTAL (DDO)

20,42,78,595

2,52,89,696

22,95,68,291

H.M.O.,H.M.O., HOMEOPATHY	2210	53,87,598	6,79,909	60,67,507
---------------------------	------	-----------	----------	-----------

DISPENSARY, SANGRUR

***** -----

TOTAL(DDO)		53,87,598	6,79,909	60,67,507
------------	--	-----------	----------	-----------

H.M.O.,HOMEOPATHY DISPENSARY,	2235	1,66,685	0	1,66,685
-------------------------------	------	----------	---	----------

***** -----

TOTAL(DDO)		1,66,685	0	1,66,685
------------	--	----------	---	----------

HOMEOPATHIC MEDICAL	2210	98,21,361	10,13,500	1,08,34,861
---------------------	------	-----------	-----------	-------------

OFFICER,GOVERNMENT HOMEO

DISPENSARY, PATIALA

***** -----

TOTAL (DDO) 98,21,361 10,13,500 1,08,34,861

HOMEOPATHIC MEDICAL 2210 47,37,418 6,27,029 53,64,447

OFFICER, GOVERNMENT HOMEOPATHIC

DISPENSARY, GURDASPUR

2235 28,769 1,18,919 1,47,688

***** -----

TOTAL (DDO) 47,66,187 7,45,948 55,12,135

HOMEOPATHIC MEDICAL 2210 1,36,61,215 17,36,488 1,53,97,703

OFFICER, GOVERNMENT HOMEOPATHIC

DISPENSARY, LUDHIANA

2235 0 24,973 24,973

TOTAL (DDO)		1,36,61,215	17,61,461	1,54,22,676
-------------	--	-------------	-----------	-------------

HOMEOPATHY MEDICAL	2210	66,08,672	8,14,349	74,23,021
--------------------	------	-----------	----------	-----------

OFFICER,HOMEOPATHIC DEPARTMENT

PUNJAB CHANDIGARH

	2235	7,06,574	0	7,06,574
--	------	----------	---	----------

GOVERNMENT OF PUNJAB

Page 402

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

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

HEALTH AND DIRECTOR, HEALTH & FAMILY TOTAL(DDO) 73,15,246 8,14,349 81,29,595

FAMILY WELFARE, PUNJAB

WELFARE

I/C SENIOR MEDICAL OFFICER,CIVIL 2210 5,07,80,860 67,76,892 5,75,57,752

HOSPITAL,ABOHAR

***** -----

TOTAL(DDO) 5,80,96,106 75,91,241 6,56,87,347

JOINT COMMISSIONER (DRUGS),FOOD 2210 38,62,99,165 46,95,493 39,09,94,658

& DRUGS ADMINISTRATION,KHARAR

***** -----

TOTAL(DDO) 38,62,99,165 46,95,493 39,09,94,658

MEDICAL OFFICER, E.S.I.	2210	52,77,825	6,82,314	59,60,139
-------------------------	------	-----------	----------	-----------

DISPENSARY, JITWAL KALAN

TOTAL (DDO)		52,77,825	6,82,314	59,60,139
-------------	--	-----------	----------	-----------

MEDICAL OFFICER, E.S.I.	2210	79,70,691	5,37,976	85,08,667
-------------------------	------	-----------	----------	-----------

DISPENSARY, MALERKOTLA

TOTAL (DDO)		79,70,691	5,37,976	85,08,667
-------------	--	-----------	----------	-----------

MEDICAL OFFICER, ESI DISPENSARY	2210	62,26,849	4,86,994	67,13,843
---------------------------------	------	-----------	----------	-----------

NO.2, HOSHIARPUR

***** -----

TOTAL (DDO)	62,26,849	4,86,994	67,13,843
-------------	-----------	----------	-----------

MEDICAL OFFICER,ESI DISPENSARY 2210	87,27,282	7,54,518	94,81,800
-------------------------------------	-----------	----------	-----------

***** -----

TOTAL (DDO)	87,27,282	7,54,518	94,81,800
-------------	-----------	----------	-----------

MEDICAL OFFICER,ESI DISPENSARY 2210	1,10,66,756	13,72,576	1,24,39,332
-------------------------------------	-------------	-----------	-------------

NO. 1, JALANDHAR

***** -----

TOTAL (DDO)	1,10,66,756	13,72,576	1,24,39,332
-------------	-------------	-----------	-------------

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY NO. 1, MOHALI	2210	30,70,304	4,46,402	35,16,706
---------------------------	---	---	------	-----------	----------	-----------

TOTAL (DDO)				30,70,304	4,46,402	35,16,706
-------------	--	--	--	-----------	----------	-----------

MEDICAL OFFICER, ESI DISPENSARY NO. 2			2210	58,05,431	5,66,397	63,71,828
---------------------------------------	--	--	------	-----------	----------	-----------

***** -----
TOTAL (DDO) 58,05,431 5,66,397 63,71,828

MEDICAL OFFICER,ESI DISPENSARY 2210 1,43,29,917 16,66,254 1,59,96,171

NO. 2, JALANDHAR

***** -----
TOTAL (DDO) 1,43,29,917 16,66,254 1,59,96,171

MEDICAL OFFICER,ESI DISPENSARY 2210 68,59,643 7,39,422 75,99,065

NO. 2, RAJPURA

***** -----
TOTAL (DDO) 68,59,643 7,39,422 75,99,065

MEDICAL OFFICER,ESI DISPENSARY	2210	86,86,020	12,22,191	99,08,211
--------------------------------	------	-----------	-----------	-----------

NO. 3

	2235	3,61,456	0	3,61,456
--	------	----------	---	----------

TOTAL (DDO)		90,47,476	12,22,191	1,02,69,667
-------------	--	-----------	-----------	-------------

MEDICAL OFFICER,ESI DISPENSARY	2210	1,49,14,467	19,93,849	1,69,08,316
--------------------------------	------	-------------	-----------	-------------

NO. 3, JALANDHAR

TOTAL (DDO)		1,49,14,467	19,93,849	1,69,08,316
-------------	--	-------------	-----------	-------------

MEDICAL OFFICER,ESI DISPENSARY	2210	1,11,18,203	11,34,367	1,22,52,570
--------------------------------	------	-------------	-----------	-------------

NO. 4, JALANDHAR

2235 2,00,000 0 2,00,000

TOTAL(DDO) 1,13,18,203 11,34,367 1,24,52,570

GOVERNMENT OF PUNJAB

Page 404

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

NAME OF 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 NO. 5, JALANDHAR	2210	45,36,465	7,50,729	52,87,194
---------------------------	---	---	------	-----------	----------	-----------

FAMILY WELFARE, PUNJAB NO. 5, JALANDHAR

WELFARE

TOTAL (DDO)	45,36,465	7,50,729	52,87,194
-------------	-----------	----------	-----------

MEDICAL OFFICER,ESI DISPENSARY 2210	1,81,60,075	14,84,025	1,96,44,100
-------------------------------------	-------------	-----------	-------------

NO. I

***** -----

TOTAL (DDO)	1,81,60,075	14,84,025	1,96,44,100
-------------	-------------	-----------	-------------

MEDICAL OFFICER,ESI DISPENSARY 2210	34,08,856	2,06,857	36,15,713
-------------------------------------	-----------	----------	-----------

SIRHIND

***** -----

TOTAL (DDO)	34,08,856	2,06,857	36,15,713
-------------	-----------	----------	-----------

MEDICAL OFFICER,ESI DISPENSARY, 2210	39,09,390	6,09,860	45,19,250
--------------------------------------	-----------	----------	-----------

ABOHAR

TOTAL (DDO) 39,09,390 6,09,860 45,19,250

MEDICAL OFFICER,ESI DISPENSARY, 2210 48,22,844 4,71,221 52,94,065

ASRON

TOTAL (DDO) 48,22,844 4,71,221 52,94,065

MEDICAL OFFICER,ESI DISPENSARY, 2210 55,03,246 7,02,023 62,05,269

BAHADURGARH

2235 16,975 0 16,975

TOTAL (DDO) 55,20,221 7,02,023 62,22,244

MEDICAL OFFICER,ESI DISPENSARY, 2210 46,79,581 5,39,373 52,18,954

BANAH

TOTAL (DDO) 46,79,581 5,39,373 52,18,954

GOVERNMENT OF PUNJAB

Page 405

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

NAME OF 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	1,24,94,444	20,99,431	1,45,93,875
---	-------------	-----------	-------------

FAMILY WELFARE, PUNJAB BATALA			
-------------------------------	--	--	--

WELFARE

TOTAL (DDO)	1,71,74,025	26,38,804	1,98,12,829
-------------	-------------	-----------	-------------

MEDICAL OFFICER,ESI DISPENSARY, 2210	47,19,721	4,92,509	52,12,230
--------------------------------------	-----------	----------	-----------

CHOHAL

TOTAL (DDO)	47,19,721	4,92,509	52,12,230
-------------	-----------	----------	-----------

MEDICAL OFFICER,ESI DISPENSARY, 2235	6,236	0	6,236
--------------------------------------	-------	---	-------

DERA BASSI

***** -----

TOTAL (DDO)	6,236	0	6,236
-------------	-------	---	-------

MEDICAL OFFICER,ESI DISPENSARY, 2210 1,55,43,258 17,97,198 1,73,40,456

DHARIWAL

***** -----

TOTAL (DDO)	1,55,43,258	17,97,198	1,73,40,456
-------------	-------------	-----------	-------------

MEDICAL OFFICER,ESI DISPENSARY, 2210 47,89,814 4,23,531 52,13,345

DINA NAGAR

***** -----

TOTAL (DDO)	47,89,814	4,23,531	52,13,345
-------------	-----------	----------	-----------

MEDICAL OFFICER,ESI DISPENSARY, 2210	56,56,341	5,94,399	62,50,740
--------------------------------------	-----------	----------	-----------

GORAYA

***** -----

TOTAL(DDO)	56,56,341	5,94,399	62,50,740
------------	-----------	----------	-----------

MEDICAL OFFICER,ESI DISPENSARY, 2210	56,71,556	8,60,048	65,31,604
--------------------------------------	-----------	----------	-----------

KAPURTHALA

2235	1,00,000	0	1,00,000
------	----------	---	----------

***** -----

TOTAL(DDO)	57,71,556	8,60,048	66,31,604
------------	-----------	----------	-----------

NAME OF 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, KOTKAPURA	2210	51,80,835	5,86,224	57,67,059
*****				-----		
TOTAL (DDO)				51,80,835	5,86,224	57,67,059
MANSANA				-----		
*****				-----		
TOTAL (DDO)				55,91,892	6,79,244	62,71,136

MEDICAL OFFICER,ESI DISPENSARY, 2210	63,68,095	64,30,727	1,27,98,822
--------------------------------------	-----------	-----------	-------------

MUKERIAN

TOTAL (DDO)	63,68,095	64,30,727	1,27,98,822
-------------	-----------	-----------	-------------

MEDICAL OFFICER,ESI DISPENSARY, 2210	49,33,084	4,15,394	53,48,478
--------------------------------------	-----------	----------	-----------

NABHA

TOTAL (DDO)	49,33,084	4,15,394	53,48,478
-------------	-----------	----------	-----------

MEDICAL OFFICER,ESI DISPENSARY, 2210	52,64,684	10,63,059	63,27,743
--------------------------------------	-----------	-----------	-----------

PATHANKOT

***** -----
TOTAL (DDO) 52,64,684 10,63,059 63,27,743

MEDICAL OFFICER,ESI DISPENSARY, 2210 99,60,943 10,48,134 1,10,09,077

PATIALA

2235 1,39,459 25,232 1,64,691

***** -----
TOTAL (DDO) 1,01,00,402 10,73,366 1,11,73,768

MEDICAL OFFICER,ESI DISPENSARY, 2210 49,91,354 1,70,932 51,62,286

PHILLAOUR

2235 4,00,000 0 4,00,000

TOTAL (DDO)

53,91,354

1,70,932

55,62,286

GOVERNMENT OF PUNJAB

Page 407

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

NAME OF 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,	2235	16,668	0	16,668

TOTAL (DDO)

16,668

0

16,668

MEDICAL OFFICER,ESI DISPENSARY, 2210	32,60,885	3,09,966	35,70,851
--------------------------------------	-----------	----------	-----------

SAMANA

2235	40,738	0	40,738
------	--------	---	--------

TOTAL (DDO)	33,01,623	3,09,966	36,11,589
-------------	-----------	----------	-----------

MEDICAL OFFICER,ESI DISPPENSARY, 2210	25,68,372	2,29,309	27,97,681
---------------------------------------	-----------	----------	-----------

GOUNDWAL

TOTAL (DDO)	25,68,372	2,29,309	27,97,681
-------------	-----------	----------	-----------

MEDICAL OFFICER,ESI SAILA KHURD 2210	22,51,050	5,34,036	27,85,086
--------------------------------------	-----------	----------	-----------

***** -----

TOTAL (DDO) 22,51,050 5,34,036 27,85,086

MEDICAL OFFICER, HEALTH CENTRE, 2210 3,98,02,996 43,22,448 4,41,25,444

GURU HAR SAHAI

2235 4,012 0 4,012

***** -----

TOTAL (DDO) 3,98,07,008 43,22,448 4,41,29,456

MEDICAL OFFICER, I/C CIVIL 2210 14,20,67,116 1,45,54,541 15,66,21,657

HOSPITAL

***** -----

TOTAL (DDO) 14,20,67,116 1,45,54,541 15,66,21,657

MEDICAL OFFICER, I/C E.S.I.	2210	70,99,173	4,92,799	75,91,972
-----------------------------	------	-----------	----------	-----------

DISPENSARY, BHAKARPUR

TOTAL (DDO)		70,99,173	4,92,799	75,91,972

MEDICAL OFFICER, I/C ESI DISP N01	2210	1,24,44,693	13,02,248	1,37,46,941
-----------------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 408

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

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

				TOTAL (DDO)	1,24,44,693	13,02,248	1,37,46,941

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, I/C ESI DISP NO2 2210	1,10,31,136	15,06,329	1,25,37,465
---	-------------	-----------	-------------

FAMILY WELFARE, PUNJAB

WELFARE

***** -----

TOTAL (DDO)	2,34,75,829	28,08,577	2,62,84,406
-------------	-------------	-----------	-------------

MEDICAL OFFICER, I/C ESI 2210	70,58,502	7,05,668	77,64,170
-------------------------------	-----------	----------	-----------

DISPENSARY FOCAL POINT DERABASSI

***** -----

TOTAL (DDO)	70,58,502	7,05,668	77,64,170
-------------	-----------	----------	-----------

MEDICAL OFFICER,I/C ESI	2210	1,05,25,216	10,55,300	1,15,80,516
-------------------------	------	-------------	-----------	-------------

DISPENSARY KHARAR

***** -----

TOTAL(DDO)		1,05,25,216	10,55,300	1,15,80,516
------------	--	-------------	-----------	-------------

MEDICAL OFFICER,I/C ESI HOSPITAL	2210	6,43,09,371	94,59,410	7,37,68,781
----------------------------------	------	-------------	-----------	-------------

***** -----

TOTAL(DDO)		6,43,09,371	94,59,410	7,37,68,781
------------	--	-------------	-----------	-------------

MEDICAL OFFICER,INCHARGE E.S.I.	2210	54,41,810	6,50,728	60,92,538
---------------------------------	------	-----------	----------	-----------

DISPENSARY, KHANNA

***** -----

TOTAL(DDO)		54,41,810	6,50,728	60,92,538
------------	--	-----------	----------	-----------

MEDICAL OFFICER,PRIMARY HEALTH	2210	1,29,67,583	46,47,586	1,76,15,169
--------------------------------	------	-------------	-----------	-------------

CENTRE, HARTA BADLA

	2235	49,845	0	49,845
--	------	--------	---	--------

TOTAL(DDO)		1,30,17,428	46,47,586	1,76,65,014
------------	--	-------------	-----------	-------------

MEDICAL OFFICER,TB HOSPITAL,	2235	24,891	0	24,891
------------------------------	------	--------	---	--------

HERMITAGE

TOTAL(DDO)		24,891	0	24,891
------------	--	--------	---	--------

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, JALANDHAR	2210	65,36,733	6,76,912	72,13,645
---------------------------	---	---	------	-----------	----------	-----------

TOTAL(DDO)				65,36,733	6,76,912	72,13,645
------------	--	--	--	-----------	----------	-----------

MEDICAL SUPERINTENDENT, ESI HOSPITAL			2210	9,28,29,544	1,08,94,924	10,37,24,468
--------------------------------------	--	--	------	-------------	-------------	--------------

TOTAL (DDO)		9,28,29,544	1,08,94,924	10,37,24,468
-------------	--	-------------	-------------	--------------

MEDICAL SUPERINTENDENT, GGS	2210	1,72,89,428	17,94,030	1,90,83,458
-----------------------------	------	-------------	-----------	-------------

HOSPITAL, FARIDKOT

	2235	12,11,763	1,00,000	13,11,763
--	------	-----------	----------	-----------

TOTAL (DDO)		1,85,01,191	18,94,030	2,03,95,221
-------------	--	-------------	-----------	-------------

MEDICAL SUPERINTENDENT, MATA	2211	90,38,325	11,73,490	1,02,11,815
------------------------------	------	-----------	-----------	-------------

KAUSHLYA HOSPITAL, PATIALA

	2235	20,530	0	20,530
--	------	--------	---	--------

TOTAL (DDO)		90,58,855	11,73,490	1,02,32,345
-------------	--	-----------	-----------	-------------

MEDICAL SUPERITENDENT, .E.S.I.	2210	1,12,13,030	11,05,795	1,23,18,825
--------------------------------	------	-------------	-----------	-------------

DISPENSARY,VERKA

TOTAL (DDO)		1,12,13,030	11,05,795	1,23,18,825
-------------	--	-------------	-----------	-------------

P C M S I /SENIOR MEDICAL	2210	4,55,37,878	51,97,990	5,07,35,868
---------------------------	------	-------------	-----------	-------------

OFFICER,PRIMARY HEALTH CENTRE

GOUIANA

TOTAL (DDO)		4,55,37,878	51,97,990	5,07,35,868
-------------	--	-------------	-----------	-------------

PHY, I/C GOVERNMENT HOMEOPATHIC	2210	22,88,253	2,64,504	25,52,757
---------------------------------	------	-----------	----------	-----------

DISPENSARY,,ROPAR

TOTAL (DDO) 22,88,253 2,64,504 25,52,757

GOVERNMENT OF PUNJAB

Page 410

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

NAME OF 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. HOMOEO DISPENSARY, JALANDHAR	2210	42,13,238	5,25,279	47,38,517
			2235	4,40,000	87,086	5,27,086

***** -----

TOTAL (DDO) 69,41,491 8,76,869 78,18,360

PHYSICIAN INCHARGE, GOVERNMENT 2210 19,81,325 2,56,888 22,38,213

HOMEOPATHIC DISPENSARY,

KAPURTHALA

2235 23,705 0 23,705

***** -----

TOTAL (DDO) 20,05,030 2,56,888 22,61,918

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	3,96,32,550	64,54,263	4,60,86,813
------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		3,96,32,550	64,54,263	4,60,86,813
-------------	--	-------------	-----------	-------------

PRIMARY HEALTH CENTRE, JAMSHER	2210	2,42,41,685	33,28,077	2,75,69,762
--------------------------------	------	-------------	-----------	-------------

KHASS

TOTAL (DDO)		2,42,41,685	33,28,077	2,75,69,762
-------------	--	-------------	-----------	-------------

PRIMARY HEALTH CENTRE, JANDIALA	2210	2,60,61,463	38,37,024	2,98,98,487
---------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		2,60,61,463	38,37,024	2,98,98,487
-------------	--	-------------	-----------	-------------

PRIMARY HEALTH CENTRE, MEHATPUR	2210	3,52,07,249	39,35,593	3,91,42,842
---------------------------------	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)	3,52,07,249	39,35,593	3,91,42,842
-------------	-------------	-----------	-------------

PRINCIPAL MEDICAL OFFICER,CANAL 2210	24,93,088	3,39,276	28,32,364
--------------------------------------	-----------	----------	-----------

HOSPITAL, NANGAL

***** -----

TOTAL (DDO)	24,93,088	3,39,276	28,32,364
-------------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 411

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

NAME OF 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 PRINCIPAL MEDICAL OFFICER,CANAL 2211 5,34,316 75,482 6,09,798

FAMILY WELFARE, PUNJAB HOSPITAL, NANGAL TOWN SHIP

WELFARE

2235 32,408 0 32,408

TOTAL(DDO) 30,59,812 4,14,758 34,74,570

PRINCIPAL, FAMILY WELFARE, 2211 62,32,053 8,09,090 70,41,143

TRAINING AND RESEARCH CENTRE

2235 1,27,891 0 1,27,891

TOTAL(DDO) 63,59,944 8,09,090 71,69,034

PRINCIPAL,HEALTH & WELFARE	2210	1,16,94,784	15,79,070	1,32,73,854
----------------------------	------	-------------	-----------	-------------

TRAINING CENTRE PUNJAB,ASR.

***** -----

TOTAL (DDO)		1,16,94,784	15,79,070	1,32,73,854
-------------	--	-------------	-----------	-------------

S.M.O,CIVIL HOSPITAL,BANGA	2210	1,33,74,807	17,32,942	1,51,07,749
----------------------------	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		1,33,74,807	17,32,942	1,51,07,749
-------------	--	-------------	-----------	-------------

S.M.O,CIVIL HOSPITAL,NAWANSAHAR	2210	5,88,92,843	78,17,804	6,67,10,647
---------------------------------	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		5,88,92,843	78,17,804	6,67,10,647
-------------	--	-------------	-----------	-------------

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 3,16,71,127 37,30,940 3,54,02,067

 TOTAL (DDO) 3,16,71,127 37,30,940 3,54,02,067

S.M.O, I/C P.H.C. SUJJAN 2210 3,45,16,295 44,60,518 3,89,76,813

 TOTAL (DDO) 3,45,16,295 44,60,518 3,89,76,813

S.M.O, I/C P.H.C. SAROYA 2071 8,44,800 0 8,44,800

2210 3,37,22,543 45,58,626 3,82,81,169

S.M.O, P.H.C. MUZAFFR PUR	2210	3,73,70,940	50,59,813	4,24,30,753
---------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		3,73,70,940	50,59,813	4,24,30,753
-------------	--	-------------	-----------	-------------

S.M.O, PRIMARY HEALTH	2210	5,38,78,489	69,15,104	6,07,93,593
-----------------------	------	-------------	-----------	-------------

CENTRE, THRIEWAL

	2235	2,00,000	0	2,00,000
--	------	----------	---	----------

TOTAL (DDO)		5,40,78,489	69,15,104	6,09,93,593
-------------	--	-------------	-----------	-------------

S.M.O. I/C P.H.C., KUM KALAN	2210	1,44,50,445	31,41,891	1,75,92,336
------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,44,50,445	31,41,891	1,75,92,336
-------------	--	-------------	-----------	-------------

S.M.O., E.S.I.	2210	3,91,06,984	77,63,712	4,68,70,696
----------------	------	-------------	-----------	-------------

DISPENSARY, AMRITSAR

***** -----

TOTAL (DDO)		3,91,06,984	77,63,712	4,68,70,696
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, ESI	2210	1,45,80,261	17,30,020	1,63,10,281
-----------------------------	------	-------------	-----------	-------------

DISPENSARY NO. 1, PHAGWARA

***** -----

TOTAL (DDO)		1,45,80,261	17,30,020	1,63,10,281
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, ESI	2210	34,37,024	3,58,092	37,95,116
-----------------------------	------	-----------	----------	-----------

DISPENSARY NO. 2, PHAGWARA

***** -----

TOTAL (DDO)		34,37,024	3,58,092	37,95,116
-------------	--	-----------	----------	-----------

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,09,10,557	22,83,967	3,31,94,524
---------------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 413

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

NAME OF 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, PANCHHAT

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	62,55,070	9,36,146	71,91,216
---------------------------	---	---------------------------------	------	-----------	----------	-----------

HEALTH CENTRE, PANCHHAT

WELFARE

2235	36,000	0	36,000
------	--------	---	--------

TOTAL (DDO)	3,72,01,627	32,20,113	4,04,21,740
-------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER FOR CIVIL 2211	95,68,126	11,35,153	1,07,03,279
---------------------------------------	-----------	-----------	-------------

SURGEON, KHIALA KALAN

TOTAL (DDO)	95,68,126	11,35,153	1,07,03,279
-------------	-----------	-----------	-------------

SENIOR MEDICAL OFFICER FOR CIVIL 2211	84,96,419	10,83,806	95,80,225
---------------------------------------	-----------	-----------	-----------

SURGEON, SARDULGARH

TOTAL (DDO)	84,96,419	10,83,806	95,80,225
-------------	-----------	-----------	-----------

SENIOR MEDICAL	2211	67,58,841	6,64,304	74,23,145
----------------	------	-----------	----------	-----------

OFFICER(MALE), TRAINING CENTRE,

NABHA

TOTAL (DDO)		67,58,841	6,64,304	74,23,145
-------------	--	-----------	----------	-----------

SENIOR MEDICAL OFFICER, I/C	2211	1,22,66,898	16,07,498	1,38,74,396
-----------------------------	------	-------------	-----------	-------------

P.H.C., DHIANPUR, GURDASPUR

TOTAL (DDO)		1,22,66,898	16,07,498	1,38,74,396
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C	2211	1,37,94,662	13,95,229	1,51,89,891
-----------------------------	------	-------------	-----------	-------------

P.H.C., KAHNUWAN, GURDASPUR

TOTAL (DDO) 1,37,94,662 13,95,229 1,51,89,891

SENIOR MEDICAL OFFICER, I/C 2210 3,78,78,148 48,69,050 4,27,47,198

P.H.C., KALANAUR, GURDASPUR

2211 67,95,117 7,46,964 75,42,081

GOVERNMENT OF PUNJAB

Page 414

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

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

TOTAL(DDO)			4,46,73,265	56,16,014	5,02,89,279
------------	--	--	-------------	-----------	-------------

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, I/C	2210		2,96,67,461	36,57,894	3,33,25,355
--	------	--	-------------	-----------	-------------

FAMILY WELFARE, PUNJAB		P.H.C.,MALOUDH			
------------------------	--	----------------	--	--	--

WELFARE

TOTAL(DDO)			7,43,40,726	92,73,908	8,36,14,634
------------	--	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,,FAZILKA	2210		4,71,69,486	53,97,955	5,25,67,441
---------------------------------	------	--	-------------	-----------	-------------

TOTAL(DDO)			4,71,69,486	53,97,955	5,25,67,441
------------	--	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,,I/C	2210		10,16,26,514	1,22,70,297	11,38,96,811
-----------------------------	------	--	--------------	-------------	--------------

CIVIL HOSPITAL

	2211	63,17,859	7,73,795	70,91,654
	2235	2,10,000	0	2,10,000

TOTAL (DDO)		10,81,54,373	1,30,44,092	12,11,98,465
SENIOR MEDICAL OFFICER,AMLOH	2210	1,37,75,023	17,29,232	1,55,04,255

TOTAL (DDO)		1,37,75,023	17,29,232	1,55,04,255
SENIOR MEDICAL OFFICER,C.HEALTH	2210	1,03,21,506	26,26,696	1,29,48,202
CENTRE				
	2211	14,03,434	0	14,03,434

TOTAL (DDO)		1,17,24,940	26,26,696	1,43,51,636

SENIOR MEDICAL OFFICER, CIVIL	2210	32,71,47,483	4,13,99,012	36,85,46,495
-------------------------------	------	--------------	-------------	--------------

HOSPITAL

	2211	55,95,972	5,08,519	61,04,491
--	------	-----------	----------	-----------

TOTAL (DDO)		33,27,43,455	4,19,07,531	37,46,50,986
-------------	--	--------------	-------------	--------------

SENIOR MEDICAL OFFICER, CIVIL	2210	5,89,94,172	71,51,940	6,61,46,112
-------------------------------	------	-------------	-----------	-------------

HOSPITAL KHARAR

TOTAL (DDO)		5,89,94,172	71,51,940	6,61,46,112
-------------	--	-------------	-----------	-------------

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

NAME OF 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	2210	2,10,94,682	20,69,535	2,31,64,217
		HOSPITAL MALOUT				
		HOSPITAL MANDI GOBINDGARH				

		TOTAL (DDO)		8,00,88,854	92,21,475	8,93,10,329
		SENIOR MEDICAL OFFICER, CIVIL	2210	2,99,56,031	35,58,077	3,35,14,108
		HOSPITAL MANDI GOBINDGARH				

***** -----
TOTAL (DDO) 2,99,56,031 35,58,077 3,35,14,108

SENIOR MEDICAL OFFICER, CIVIL 2210 6,31,85,770 74,19,066 7,06,04,836
HOSPITAL, DASUYAN

***** -----
TOTAL (DDO) 6,31,85,770 74,19,066 7,06,04,836

SENIOR MEDICAL OFFICER, CIVIL 2210 3,71,68,636 49,34,284 4,21,02,920
HOSPITAL, ANANDPUR SAHIB

***** -----
TOTAL (DDO) 3,71,68,636 49,34,284 4,21,02,920

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	2,24,729	0	2,24,729
------------------------------	------	----------	---	----------

HOSPITAL, BARNALA

TOTAL(DDO)		2,24,729	0	2,24,729
------------	--	----------	---	----------

SENIOR MEDICAL OFFICER,CIVIL	2210	1,26,58,450	15,80,810	1,42,39,260
------------------------------	------	-------------	-----------	-------------

HOSPITAL, BASSI PATHANA

TOTAL (DDO) 1,26,58,450 15,80,810 1,42,39,260

SENIOR MEDICAL OFFICER, CIVIL 2210 6,57,58,592 79,27,390 7,36,85,982

GOVERNMENT OF PUNJAB

Page 416

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

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

HOSPITAL, BATALA

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL	2211	24,14,027	5,64,216	29,78,243
---------------------------	---	-------------------------------	------	-----------	----------	-----------

FAMILY WELFARE HOSPITAL, BATALA

WELFARE

***** -----

TOTAL (DDO) 6,81,72,619 84,91,606 7,66,64,225

SENIOR MEDICAL OFFICER, CIVIL 2210 5,23,32,893 73,78,174 5,97,11,067

HOSPITAL, FATEHGARH SAHIB

***** -----

TOTAL (DDO) 5,23,32,893 73,78,174 5,97,11,067

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	2,62,67,160	34,02,603	2,96,69,763
-------------------------------	------	-------------	-----------	-------------

HOSPITAL, GIDDERBAHA

TOTAL (DDO)		2,62,67,160	34,02,603	2,96,69,763
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2210	5,22,15,064	58,55,760	5,80,70,824
-------------------------------	------	-------------	-----------	-------------

HOSPITAL, JAGRAON

TOTAL (DDO)		5,22,15,064	58,55,760	5,80,70,824
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2210	1,52,06,616	18,87,635	1,70,94,251
-------------------------------	------	-------------	-----------	-------------

HOSPITAL, JALALABAD (W)

TOTAL (DDO) 1,52,06,616 18,87,635 1,70,94,251

SENIOR MEDICAL OFFICER, CIVIL 2211 1,45,94,880 18,29,378 1,64,24,258

HOSPITAL, KIRATPUR SAHIB

TOTAL (DDO) 1,45,94,880 18,29,378 1,64,24,258

GOVERNMENT OF PUNJAB

Page 417

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

NAME OF 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	3,69,78,818	50,64,538	4,20,43,356
------------	---------------------------	-------------------------------	------	-------------	-----------	-------------

FAMILY	WELFARE, PUNJAB	HOSPITAL, KOTKAPURA				
--------	-----------------	---------------------	--	--	--	--

WELFARE

			2211	17,26,857	1,25,007	18,51,864
--	--	--	------	-----------	----------	-----------

TOTAL (DDO)				3,87,05,675	51,89,545	4,38,95,220
-------------	--	--	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL			2210	3,84,13,844	43,91,492	4,28,05,336
-------------------------------	--	--	------	-------------	-----------	-------------

HOSPITAL, MALERKOTLA

			2211	4,50,560	54,348	5,04,908
--	--	--	------	----------	--------	----------

			2235	1,66,526	24,856	1,91,382
--	--	--	------	----------	--------	----------

TOTAL (DDO)				3,90,30,930	44,70,696	4,35,01,626
-------------	--	--	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,CIVIL	2210	5,81,90,987	69,89,858	6,51,80,845
------------------------------	------	-------------	-----------	-------------

HOSPITAL, MUKATSAR

TOTAL(DDO)		5,81,90,987	69,89,858	6,51,80,845
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,CIVIL	2210	6,41,12,051	86,04,765	7,27,16,816
------------------------------	------	-------------	-----------	-------------

HOSPITAL, NABHA

	2235	4,63,006	0	4,63,006
--	------	----------	---	----------

TOTAL(DDO)		6,45,75,057	86,04,765	7,31,79,822
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,CIVIL	2210	3,57,20,389	34,93,632	3,92,14,021
------------------------------	------	-------------	-----------	-------------

HOSPITAL, NAKODAR

***** -----

TOTAL (DDO) 3,57,20,389 34,93,632 3,92,14,021

SENIOR MEDICAL OFFICER, CIVIL 2210 9,04,88,838 1,43,93,594 10,48,82,432

HOSPITAL, PATHANKOT

2211 19,71,700 4,37,812 24,09,512

***** -----

TOTAL (DDO) 9,24,60,538 1,48,31,406 10,72,91,944

SENIOR MEDICAL OFFICER, CIVIL 2210 5,15,56,868 63,16,068 5,78,72,936

HOSPITAL, PHAGWARA

2235 1,833 0 1,833

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

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		5,15,58,701	63,16,068	5,78,74,769
		SENIOR MEDICAL OFFICER, CIVIL	2235	19,336	0	19,336
		HOSPITAL, RAJPURA				

		TOTAL(DDO)		5,15,78,037	63,16,068	5,78,94,105

SENIOR MEDICAL OFFICER, CIVIL	2210	4,34,30,497	67,70,947	5,02,01,444
-------------------------------	------	-------------	-----------	-------------

HOSPITAL, SAMANA

	2235	9,823	0	9,823
--	------	-------	---	-------

TOTAL (DDO)		4,34,40,320	67,70,947	5,02,11,267
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2210	4,09,32,413	44,43,038	4,53,75,451
-------------------------------	------	-------------	-----------	-------------

HOSPITAL, SAMRALA

TOTAL (DDO)		4,09,32,413	44,43,038	4,53,75,451
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,CIVIL	2210	1,76,70,507	18,62,489	1,95,32,996
------------------------------	------	-------------	-----------	-------------

HOSPITAL, SHANKER

	2235	4,00,000	0	4,00,000
--	------	----------	---	----------

TOTAL(DDO)		1,80,70,507	18,62,489	1,99,32,996
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,CIVIL	2210	3,09,40,580	37,39,699	3,46,80,279
------------------------------	------	-------------	-----------	-------------

HOSPITAL, SULTANPUR LODHI

TOTAL(DDO)		3,09,40,580	37,39,699	3,46,80,279
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,CIVIL	2210	4,24,61,353	50,25,254	4,74,86,607
------------------------------	------	-------------	-----------	-------------

HOSPITAL, SUNAM

	2235	2,80,300	1,34,900	4,15,200
--	------	----------	----------	----------

	TOTAL (DDO)	4,27,41,653	51,60,154	4,79,01,807
--	-------------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 419

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

NAME OF 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, TARN TARAN	2211	34,38,506	3,45,617	37,84,123

	TOTAL (DDO)	34,38,506	3,45,617	37,84,123
--	-------------	-----------	----------	-----------

SENIOR MEDICAL OFFICER, CIVIL	2210	3,53,58,517	55,41,126	4,08,99,643
-------------------------------	------	-------------	-----------	-------------

HOSPITAL, ZIRA

TOTAL (DDO)		3,53,58,517	55,41,126	4,08,99,643
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2210	8,63,29,683	1,07,41,485	9,70,71,168
-------------------------------	------	-------------	-------------	-------------

HOSPITAL, KHANNA

TOTAL (DDO)		8,63,29,683	1,07,41,485	9,70,71,168
-------------	--	-------------	-------------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2210	3,87,69,190	48,27,930	4,35,97,120
-------------------------------	------	-------------	-----------	-------------

HOSPITALPATTI

***** -----
TOTAL (DDO) 3,87,69,190 48,27,930 4,35,97,120

SENIOR MEDICAL OFFICER, CIVIL 2210 2,97,43,569 43,96,122 3,41,39,691

SURGEON MOGA

***** -----
TOTAL (DDO) 2,97,43,569 43,96,122 3,41,39,691

SENIOR MEDICAL OFFICER, CIVIL 2210 16,85,52,102 2,07,45,033 18,92,97,135

SURGEON, GURDASPUR

***** -----
TOTAL (DDO) 16,85,52,102 2,07,45,033 18,92,97,135

SENIOR MEDICAL OFFICER,COMMUNITY 2211	69,56,668	1,01,510	70,58,178
---------------------------------------	-----------	----------	-----------

HEALTH CENTRE

TOTAL(DDO)	69,56,668	1,01,510	70,58,178
------------	-----------	----------	-----------

SENIOR MEDICAL OFFICER,COMMUNITY 2211	2,47,36,703	19,11,905	2,66,48,608
---------------------------------------	-------------	-----------	-------------

HEALTH CENTRE, GHAROTA

GOVERNMENT OF PUNJAB

Page 420

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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)		2,47,36,703	19,11,905	2,66,48,608	
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, COMMUNITY 2211	48,63,210	7,40,918	56,04,128
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, NAROT JAIMAL			
WELFARE		SINGH			

TOTAL (DDO)		48,63,210	7,40,918	56,04,128	
		SENIOR MEDICAL OFFICER, COMMUNITY 2210	4,57,11,870	76,14,971	5,33,26,841
		HEALTH CENTRE, TARSIKA			
		2211	1,05,21,892	14,27,281	1,19,49,173

***** -----

TOTAL (DDO) 5,62,33,762 90,42,252 6,52,76,014

SENIOR MEDICAL OFFICER, E.S.I 2210 78,21,635 6,61,241 84,82,876

DISPENSARY MOGA

2235 11,638 0 11,638

***** -----

TOTAL (DDO) 78,33,273 6,61,241 84,94,514

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

SENIOR MEDICAL OFFICER, E.S.I.	2210	46,62,933	3,81,866	50,44,799
--------------------------------	------	-----------	----------	-----------

DISPENSARY, AHMEDGARH

	2235	0	53,071	53,071
--	------	---	--------	--------

***** -----

TOTAL (DDO)		46,62,933	4,34,937	50,97,870
-------------	--	-----------	----------	-----------

SENIOR MEDICAL OFFICER, E.S.I.	2210	83,48,757	7,26,980	90,75,737
--------------------------------	------	-----------	----------	-----------

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

NAME OF 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, SANGRUR

TOTAL (DDO)				83,48,757	7,26,980	90,75,737
-------------	--	--	--	-----------	----------	-----------

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, E.S.I.	2235	99,744	0	99,744
---------------------------	---	--------------------------------	------	--------	---	--------

DISPENSARY, MOONAK

WELFARE

TOTAL (DDO)		99,744	0	99,744
-------------	--	--------	---	--------

SENIOR MEDICAL OFFICER, E.S.I.	2210	82,79,550	12,79,668	95,59,218
--------------------------------	------	-----------	-----------	-----------

DISPENSARY-2

***** -----

TOTAL (DDO)		82,79,550	12,79,668	95,59,218
-------------	--	-----------	-----------	-----------

SENIOR MEDICAL OFFICER, E.S.I.,	2210	32,89,806	4,09,746	36,99,552
---------------------------------	------	-----------	----------	-----------

AKBARPUR

	2235	64,300	0	64,300
--	------	--------	---	--------

***** -----

TOTAL (DDO)		33,54,106	4,09,746	37,63,852
-------------	--	-----------	----------	-----------

SENIOR MEDICAL OFFICER,ESI	2210	69,53,947	3,24,410	72,78,357
----------------------------	------	-----------	----------	-----------

DISPENSARY NO. 5, LUDHIANA

	2235	2,00,000	0	2,00,000
--	------	----------	---	----------

TOTAL (DDO)		71,53,947	3,24,410	74,78,357
-------------	--	-----------	----------	-----------

SENIOR MEDICAL OFFICER,ESI	2210	58,83,053	3,79,660	62,62,713
----------------------------	------	-----------	----------	-----------

DISPENSARY NO. 10, LUDHIANA

TOTAL (DDO)		58,83,053	3,79,660	62,62,713
-------------	--	-----------	----------	-----------

SENIOR MEDICAL OFFICER,ESI	2210	23,31,290	3,31,392	26,62,682
----------------------------	------	-----------	----------	-----------

DISPENSARY NO. 11, LUDHIANA

TOTAL (DDO) 23,31,290 3,31,392 26,62,682

SENIOR MEDICAL OFFICER, ESI 2210 46,05,742 7,18,786 53,24,528

GOVERNMENT OF PUNJAB

Page 422

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

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

DISPENSARY NO. 12, LUDHIANA

TOTAL (DDO) 46,05,742 7,18,786 53,24,528

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER,ESI 2210 1,65,91,264 12,03,789 1,77,95,053

FAMILY WELFARE, PUNJAB DISPENSARY NO. 3, LUDHIANA

WELFARE

TOTAL (DDO) 1,65,91,264 12,03,789 1,77,95,053

SENIOR MEDICAL OFFICER,ESI 2210 1,59,48,096 14,30,789 1,73,78,885

DISPENSARY NO. 4, LUDHIANA

TOTAL (DDO) 1,59,48,096 14,30,789 1,73,78,885

SENIOR MEDICAL OFFICER,ESI 2210 47,72,516 4,93,926 52,66,442

DISPENSARY NO. 6, LUDHIANA

 TOTAL (DDO) 47,72,516 4,93,926 52,66,442

SENIOR MEDICAL OFFICER, ESI 2210 1,49,29,935 16,54,445 1,65,84,380

DISPENSARY NO. 7, LUDHIANA

2235 1,07,485 0 1,07,485

 TOTAL (DDO) 1,50,37,420 16,54,445 1,66,91,865

SENIOR MEDICAL OFFICER, ESI 2210 92,88,687 7,59,598 1,00,48,285

DISPENSARY NO. 8, LUDHIANA

 TOTAL (DDO) 92,88,687 7,59,598 1,00,48,285

SENIOR MEDICAL OFFICER,ESI	2210	2,58,90,220	22,28,552	2,81,18,772
----------------------------	------	-------------	-----------	-------------

DISPENSARY - 1, LUDHIANA

TOTAL (DDO)		2,58,90,220	22,28,552	2,81,18,772
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,ESI	2210	33,40,295	1,01,669	34,41,964
----------------------------	------	-----------	----------	-----------

DISPENSARY NO. 1, MALOUT

GOVERNMENT OF PUNJAB

Page 423

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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) 33,40,295 1,01,669 34,41,964

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, ESI 2210 1,89,51,811 19,56,172 2,09,07,983

FAMILY WELFARE, PUNJAB DISPENSARY NO. 2, LUDHIANA

WELFARE

***** -----

TOTAL (DDO) 1,89,51,811 19,56,172 2,09,07,983

SENIOR MEDICAL OFFICER, ESI 2210 1,57,81,296 15,17,010 1,72,98,306

DISPENSARY, CHHEHARTA

***** -----

TOTAL (DDO)		1,57,81,296	15,17,010	1,72,98,306
-------------	--	-------------	-----------	-------------

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	2,93,22,103	37,53,242	3,30,75,345
-----------------------------	------	-------------	-----------	-------------

CHC, TIBA, KAPURTHALA

TOTAL (DDO)		2,93,22,103	37,53,242	3,30,75,345
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C	2210	4,20,90,547	56,72,753	4,77,63,300
-----------------------------	------	-------------	-----------	-------------

CHILDREN & GENERAL

HOSPITAL, BHATINDA

TOTAL (DDO)		4,20,90,547	56,72,753	4,77,63,300
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C CIVIL 2210		1,45,63,517	18,80,761	1,64,44,278
--	--	-------------	-----------	-------------

HOSPITAL, JAITU

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

NAME OF 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)		1,45,63,517	18,80,761	1,64,44,278
		SENIOR MEDICAL OFFICER, I/C CIVIL 2211		2,18,400	21,700	2,40,100
		HOSPITAL, MALOUT				
*****				-----		

TOTAL (DDO)	1,47,81,917	19,02,461	1,66,84,378
-------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C CIVIL 2071	44,59,737	25,72,652	70,32,389
--	-----------	-----------	-----------

HOSPITAL, MANSA

2210	6,58,68,636	70,83,679	7,29,52,315
------	-------------	-----------	-------------

TOTAL (DDO)	7,03,28,373	96,56,331	7,99,84,704
-------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C CIVIL 2211	1,85,073	23,299	2,08,372
--	----------	--------	----------

HOSPITAL, GIDDERBAHA

TOTAL (DDO)	1,85,073	23,299	2,08,372
-------------	----------	--------	----------

SENIOR MEDICAL OFFICER, I/C CIVIL 2210	8,50,54,517	90,29,384	9,40,83,901
--	-------------	-----------	-------------

HOSPITAL, KPT.

TOTAL (DDO)	8,50,54,517	90,29,384	9,40,83,901
-------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C CIVIL 2211	35,54,815	4,13,906	39,68,721
--	-----------	----------	-----------

HOSPITAL, MOGA

TOTAL (DDO)	35,54,815	4,13,906	39,68,721
-------------	-----------	----------	-----------

SENIOR MEDICAL OFFICER, I/C ESI 2210	39,23,883	4,00,328	43,24,211
--------------------------------------	-----------	----------	-----------

DISPENSARY, HAMIRA

TOTAL (DDO)		39,23,883	4,00,328	43,24,211
-------------	--	-----------	----------	-----------

SENIOR MEDICAL OFFICER, I/C	2211	1,02,63,518	12,78,236	1,15,41,754
-----------------------------	------	-------------	-----------	-------------

NAUSHERA PANNUA AT KAIRON

GOVERNMENT OF PUNJAB

Page 425

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

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

TOTAL (DDO)		1,02,63,518	12,78,236	1,15,41,754
-------------	--	-------------	-----------	-------------

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, I/C PHC 2211 94,53,792 7,60,734 1,02,14,526

FAMILY WELFARE, PUNJAB BOOTHGARH

WELFARE

***** -----

TOTAL (DDO) 94,53,792 7,60,734 1,02,14,526

SENIOR MEDICAL OFFICER, I/C PHC 2211 1,59,86,557 14,59,214 1,74,45,771

DERABASSI

***** -----

TOTAL (DDO) 1,59,86,557 14,59,214 1,74,45,771

SENIOR MEDICAL OFFICER, I/C PHC 2211 1,73,99,265 15,76,694 1,89,75,959

GHARUAN

***** -----

TOTAL (DDO)		1,73,99,265	15,76,694	1,89,75,959
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C	2235	10,53,432	0	10,53,432
-----------------------------	------	-----------	---	-----------

PRIMARY HEALTH CENTER BALACHAUR

***** -----

TOTAL (DDO)		10,53,432	0	10,53,432
-------------	--	-----------	---	-----------

SENIOR MEDICAL OFFICER, I/C	2210	4,59,76,746	54,37,339	5,14,14,085
-----------------------------	------	-------------	-----------	-------------

PRIMARY HEALTH CENTRE,

BAJAKHANA, JAITU

***** -----

TOTAL (DDO)		4,59,76,746	54,37,339	5,14,14,085
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C	2211	1,89,22,880	25,37,796	2,14,60,676
-----------------------------	------	-------------	-----------	-------------

PRIMARY HEALTH CENTRE,

BAJJAKHANNA

TOTAL (DDO)		1,89,22,880	25,37,796	2,14,60,676
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C	2210	5,23,96,839	61,24,326	5,85,21,165
-----------------------------	------	-------------	-----------	-------------

PRIMARY HEALTH CENTRE, CHABAL

GOVERNMENT OF PUNJAB

Page 426

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

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

***** -----

TOTAL(DDO) 5,23,96,839 61,24,326 5,85,21,165

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, I/C 2210 3,39,10,503 40,70,902 3,79,81,405

FAMILY WELFARE, PUNJAB PRIMARY HEALTH CENTRE, DABWALI

WELFARE KALAN, FAZILKA

***** -----

TOTAL(DDO) 3,39,10,503 40,70,902 3,79,81,405

SENIOR MEDICAL OFFICER, I/C 2210 4,07,33,078 51,64,358 4,58,97,436

PRIMARY HEALTH CENTRE, GHARYALA

***** -----

TOTAL (DDO)		4,07,33,078	51,64,358	4,58,97,436
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C	2210	3,26,14,569	44,56,303	3,70,70,872
-----------------------------	------	-------------	-----------	-------------

PRIMARY HEALTH CENTRE, JANDWALA

BHIMESH AH, FAZILKA

***** -----

TOTAL (DDO)		3,26,14,569	44,56,303	3,70,70,872
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C	2211	1,26,86,485	14,97,516	1,41,84,001
-----------------------------	------	-------------	-----------	-------------

PRIMARY HEALTH CENTRE, SEKHAN

KALAN (THATHI BHAI)

***** -----

TOTAL (DDO)		1,26,86,485	14,97,516	1,41,84,001
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C	2211	90,18,071	13,24,424	1,03,42,495
-----------------------------	------	-----------	-----------	-------------

PRIMARY HEALTH CENTRE, ALAMWALA

TOTAL (DDO)		90,18,071	13,24,424	1,03,42,495
-------------	--	-----------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C	2211	1,37,02,536	16,06,818	1,53,09,354
-----------------------------	------	-------------	-----------	-------------

PRIMARY HEALTH CENTRE, CHAK

SHERWALA

TOTAL (DDO)		1,37,02,536	16,06,818	1,53,09,354
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C	2211	78,46,801	8,92,653	87,39,454
-----------------------------	------	-----------	----------	-----------

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

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

		PRIMARY HEALTH CENTRE, DAROLI				
		BHAI				

		TOTAL (DDO)		78,46,801	8,92,653	87,39,454
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2211	1,33,38,575	15,83,727	1,49,22,302
		PRIMARY HEALTH CENTRE, DHUDIKE				

***** -----

TOTAL (DDO)		1,33,38,575	15,83,727	1,49,22,302
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C	2211	1,16,77,420	13,23,442	1,30,00,862
-----------------------------	------	-------------	-----------	-------------

PRIMARY HEALTH CENTRE, DODA

***** -----

TOTAL (DDO)		1,16,77,420	13,23,442	1,30,00,862
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C	2210	4,22,20,032	54,17,613	4,76,37,645
-----------------------------	------	-------------	-----------	-------------

PRIMARY HEALTH CENTRE, KOT ISA

KHAN

	2211	1,07,10,413	11,74,627	1,18,85,040
--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		5,29,30,445	65,92,240	5,95,22,685
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C	2211	58,68,991	6,24,283	64,93,274
-----------------------------	------	-----------	----------	-----------

PRIMARY HEALTH CENTRE, LAMBI

TOTAL (DDO)		58,68,991	6,24,283	64,93,274
-------------	--	-----------	----------	-----------

SENIOR MEDICAL OFFICER, I/C	2211	1,20,46,221	13,70,748	1,34,16,969
-----------------------------	------	-------------	-----------	-------------

PRIMARY HEALTH CENTRE, PATTO HIRA

TOTAL (DDO)		1,20,46,221	13,70,748	1,34,16,969
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C	2210	4,79,79,109	53,18,569	5,32,97,678
-----------------------------	------	-------------	-----------	-------------

PUBLIC HEALTH CENTRE, KHUI KHERE

TOTAL(DDO)	4,79,79,109	53,18,569	5,32,97,678
------------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 428

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2210	4,95,50,285	52,79,324	5,48,29,609
		PUBLIC HEALTH CENTRE, SITTOGUNNO				

TOTAL (DDO)		4,95,50,285	52,79,324	5,48,29,609
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, INCHARGE	2210	4,48,54,868	53,74,895	5,02,29,763
----------------------------------	------	-------------	-----------	-------------

PUBLIC HEALTH CENTRE, CHAKOWAL

	2235	89,893	0	89,893
--	------	--------	---	--------

TOTAL (DDO)		4,49,44,761	53,74,895	5,03,19,656
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, JAIN	2210	6,68,37,466	90,49,091	7,58,86,557
------------------------------	------	-------------	-----------	-------------

HOSPITAL, RAJPURA

	2235	0	15,950	15,950
--	------	---	--------	--------

TOTAL (DDO)		6,68,37,466	90,65,041	7,59,02,507
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,MLA	2210	1,49,39,732	17,04,969	1,66,44,701
----------------------------	------	-------------	-----------	-------------

HOSTAL CIVIL DISPENSARY, PB

SEC-4, CHANDIGARH

TOTAL (DDO)		1,49,39,732	17,04,969	1,66,44,701
-------------	--	-------------	-----------	-------------

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	6,29,084	94,866	7,23,950
---------------------------------	------	----------	--------	----------

PANNUAN

TOTAL (DDO) 6,29,084 94,866 7,23,950

SENIOR MEDICAL OFFICER, NAUSHERA 2210 4,59,80,799 58,42,368 5,18,23,167

PUNIAN AT KAIRON

TOTAL (DDO) 4,59,80,799 58,42,368 5,18,23,167

GOVERNMENT OF PUNJAB

Page 429

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

NAME OF 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 2071 21,33,499 8,58,940 29,92,439

FAMILY WELFARE, PUNJAB OFFICER, P.H.C. BABA BAKALA

WELFARE

2210 8,79,01,601 1,06,87,946 9,85,89,547

TOTAL (DDO) 13,60,15,899 1,73,89,254 15,34,05,153

SENIOR MEDICAL OFFICER, PHC 2210 2,64,12,149 37,06,493 3,01,18,642

BOOTHGARH

TOTAL (DDO) 2,64,12,149 37,06,493 3,01,18,642

SENIOR MEDICAL OFFICER,PHC	2210	5,27,77,430	68,19,211	5,95,96,641
----------------------------	------	-------------	-----------	-------------

GHARAUN

	2235	2,31,819	0	2,31,819
--	------	----------	---	----------

TOTAL (DDO)		5,30,09,249	68,19,211	5,98,28,460
-------------	--	-------------	-----------	-------------

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	4,94,76,167	64,72,115	5,59,48,282
--------------------------------	------	-------------	-----------	-------------

HEALTH CENTER SARHALI

***** -----

TOTAL (DDO)	4,94,76,167	64,72,115	5,59,48,282
-------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	1,14,11,528	17,42,019	1,31,53,547
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTER, SARHALI

***** -----

TOTAL (DDO)	1,14,11,528	17,42,019	1,31,53,547
-------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,63,55,056	45,12,612	4,08,67,668
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTER, SUR SINGH

***** -----

TOTAL (DDO)	3,63,55,056	45,12,612	4,08,67,668
-------------	-------------	-----------	-------------

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

NAME OF 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	2210	7,23,75,877	1,75,48,056	8,99,23,933
			2211	11,34,79,481	1,49,22,453	12,84,01,934
			2235	11,51,505	48,597	12,00,102

TOTAL (DDO)				22,33,61,919	3,70,31,718	26,03,93,637

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,42,46,809	29,08,124	2,71,54,933
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE DAROLI BHAI

TOTAL (DDO)		2,42,46,809	29,08,124	2,71,54,933
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	4,41,77,176	55,45,200	4,97,22,376
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE DHUDIKE

TOTAL (DDO)		4,41,77,176	55,45,200	4,97,22,376
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,88,50,525	47,81,603	4,36,32,128
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE PATTO HIR SINGH

***** -----

TOTAL (DDO)		3,88,50,525	47,81,603	4,36,32,128
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	96,28,961	10,28,872	1,06,57,833
---------------------------------	------	-----------	-----------	-------------

HEALTH CENTRE SUJJON

***** -----

TOTAL (DDO)		96,28,961	10,28,872	1,06,57,833
-------------	--	-----------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	5,28,86,652	88,86,229	6,17,72,881
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE VERKA

	2235	0	1,00,000	1,00,000
--	------	---	----------	----------

***** -----

TOTAL (DDO)		5,28,86,652	89,86,229	6,18,72,881
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	80,99,355	9,68,144	90,67,499
---------------------------------	------	-----------	----------	-----------

HEALTH CENTRE, ADAMPUR

TOTAL (DDO)		80,99,355	9,68,144	90,67,499
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 431

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

NAME OF 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	3,85,34,333	48,97,787	4,34,32,120
---------------------------	---	---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, ALAMWALA

WELFARE

***** -----

TOTAL (DDO)		3,85,34,333	48,97,787	4,34,32,120
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	1,17,82,681	14,39,314	1,32,21,995
HEALTH CENTRE, AMARGARH				
	2235	3,186	0	3,186

***** -----

TOTAL (DDO)		1,17,85,867	14,39,314	1,32,25,181
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	5,90,11,309	71,68,405	6,61,79,714
HEALTH CENTRE, ANANDPUR KALUR				

***** -----

TOTAL (DDO)		5,90,11,309	71,68,405	6,61,79,714
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	1,61,19,904	18,76,784	1,79,96,688
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, BABA BAKALA

	2235	4,00,000	0	4,00,000
--	------	----------	---	----------

TOTAL (DDO)		1,65,19,904	18,76,784	1,83,96,688
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	1,01,85,060	13,05,266	1,14,90,326
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, BALACHAUR

	2235	11,984	0	11,984
--	------	--------	---	--------

TOTAL (DDO)		1,01,97,044	13,05,266	1,15,02,310
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	95,01,760	11,76,116	1,06,77,876
---------------------------------	------	-----------	-----------	-------------

HEALTH CENTRE, BALAIWALI

TOTAL (DDO)		95,01,760	11,76,116	1,06,77,876

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,69,16,237	48,19,929	4,17,36,166
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, BALIANWALI

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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) 3,69,16,237 48,19,929 4,17,36,166

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2210 1,65,38,144 50,30,786 2,15,68,930

FAMILY WELFARE, PUNJAB HEALTH CENTRE, BARAPIND

WELFARE

2211 33,66,650 5,01,152 38,67,802

***** -----

TOTAL(DDO) 5,68,21,031 1,03,51,867 6,71,72,898

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	4,34,64,423	61,07,504	4,95,71,927
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, BEHRAMPUR

	2211	1,00,74,553	12,25,858	1,13,00,411
--	------	-------------	-----------	-------------

	2235	8,81,752	0	8,81,752
--	------	----------	---	----------

TOTAL (DDO)		5,44,20,728	73,33,362	6,17,54,090
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	1,61,84,259	20,21,765	1,82,06,024
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, BHADSO

	2235	52,102	0	52,102
--	------	--------	---	--------

TOTAL (DDO)		1,62,36,361	20,21,765	1,82,58,126
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	7,28,16,791	86,81,504	8,14,98,295
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, BHADSON

	2235	8,535	0	8,535
--	------	-------	---	-------

TOTAL (DDO)		7,28,25,326	86,81,504	8,15,06,830
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	4,17,60,525	46,81,478	4,64,42,003
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, BHAGTA

	2211	1,04,86,858	12,26,680	1,17,13,538
--	------	-------------	-----------	-------------

TOTAL (DDO)		5,22,47,383	59,08,158	5,81,55,541
-------------	--	-------------	-----------	-------------

2211	94,87,154	15,97,053	1,10,84,207
------	-----------	-----------	-------------

2235	1,00,000	0	1,00,000
------	----------	---	----------

TOTAL (DDO)	4,60,05,035	57,09,180	5,17,14,215
-------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,13,81,816	42,41,360	3,56,23,176
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, BHAWANIGARH

2211	1,15,31,384	13,28,990	1,28,60,374
------	-------------	-----------	-------------

2235	1,03,789	93,503	1,97,292
------	----------	--------	----------

TOTAL (DDO)	4,30,16,989	56,63,853	4,86,80,842
-------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	5,59,12,940	72,70,757	6,31,83,697
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, BHULLAR,

GURDASPUR

2211 1,83,82,983 23,40,848 2,07,23,831

TOTAL (DDO) 7,42,95,923 96,11,605 8,39,07,528

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,12,86,952 73,08,864 2,85,95,816

HEALTH CENTRE, BHUNGA

2211 1,02,24,447 11,88,086 1,14,12,533

TOTAL (DDO) 3,15,11,399 84,96,950 4,00,08,349

SENIOR MEDICAL OFFICER, PRIMARY 2211 1,30,17,777 14,96,626 1,45,14,403

HEALTH CENTRE, BUDHAWAR

2235	11,103	0	11,103
------	--------	---	--------

TOTAL (DDO)	1,30,28,880	14,96,626	1,45,25,506
-------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	6,93,11,747	80,29,340	7,73,41,087
---------------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 434

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

NAME OF 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, BUDLADA

HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	1,16,56,475	14,56,229	1,31,12,704
-------------------	---	---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, BUDLADA

WELFARE

*****					-----		
TOTAL (DDO)			8,09,68,222	94,85,569	9,04,53,791		
SENIOR MEDICAL OFFICER, PRIMARY	2210		1,47,37,704	48,43,766	1,95,81,470		
HEALTH CENTRE, BUGHAL BADHANI							
	2211		78,52,932	9,71,404	88,24,336		
*****					-----		
TOTAL (DDO)			2,25,90,636	58,15,170	2,84,05,806		
SENIOR MEDICAL OFFICER, PRIMARY	2210		6,21,70,226	76,71,782	6,98,42,008		
HEALTH CENTRE, CHAKSHERWALA							
*****					-----		

TOTAL (DDO)		6,21,70,226	76,71,782	6,98,42,008
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	5,57,11,148	67,43,038	6,24,54,186
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, CHAMKAUR SAHIB

	2211	89,35,206	10,79,424	1,00,14,630
--	------	-----------	-----------	-------------

***** -----

TOTAL (DDO)		6,46,46,354	78,22,462	7,24,68,816
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,73,05,353	45,42,115	4,18,47,468
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, CHANARTHAL KALAN

	2211	1,05,81,330	12,72,294	1,18,53,624
--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		4,78,86,683	58,14,409	5,37,01,092
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	1,03,64,278	3,24,064	1,06,88,342
---------------------------------	------	-------------	----------	-------------

HEALTH CENTRE, CHOKOWAL

TOTAL (DDO)		1,03,64,278	3,24,064	1,06,88,342
-------------	--	-------------	----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	79,22,485	8,98,586	88,21,071
---------------------------------	------	-----------	----------	-----------

HEALTH CENTRE, DABWALA KALAN

GOVERNMENT OF PUNJAB

Page 435

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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
------------	---------------------------	--------------------------------	------	---------------------	------------------	-------------

				79,22,485	8,98,586	88,21,071
--	--	--	--	-----------	----------	-----------

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2210	5,92,15,370	72,58,288	6,64,73,658
------------	---------------------------	---------------------------------	------	-------------	-----------	-------------

FAMILY WELFARE, PUNJAB HEALTH CENTRE, DHANAULA

WELFARE

			2211	1,64,05,870	21,10,743	1,85,16,613
--	--	--	------	-------------	-----------	-------------

				8,35,43,725	1,02,67,617	9,38,11,342
--	--	--	--	-------------	-------------	-------------

		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	5,25,77,845	67,91,965	5,93,69,810
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, DHIANPUR

	2235	2,00,000	0	2,00,000
--	------	----------	---	----------

***** -----

TOTAL (DDO)		5,27,77,845	67,91,965	5,95,69,810
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	4,36,44,768	57,08,332	4,93,53,100
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, DHILLWAN

	2211	95,77,224	18,12,418	1,13,89,642
--	------	-----------	-----------	-------------

***** -----

TOTAL (DDO)		5,32,21,992	75,20,750	6,07,42,742
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,PRIMARY	2235	15,391	0	15,391
--------------------------------	------	--------	---	--------

HEALTH CENTRE, DHURI

TOTAL (DDO)		15,391	0	15,391
-------------	--	--------	---	--------

SENIOR MEDICAL OFFICER,PRIMARY	2210	4,57,93,107	52,77,308	5,10,70,415
--------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, DODA

TOTAL (DDO)		4,57,93,107	52,77,308	5,10,70,415
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,PRIMARY	2210	3,55,88,105	38,11,156	3,93,99,261
--------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, DORANGLA

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

NAME OF 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	1,00,28,250	10,58,714	1,10,86,964
		HEALTH CENTRE, DORANGLA				

		TOTAL (DDO)		4,56,16,355	48,69,870	5,04,86,225
		SENIOR MEDICAL OFFICER, PRIMARY	2210	5,19,46,551	65,33,458	5,84,80,009
		HEALTH CENTRE, FATEGARH CHURIAN				

2211	81,52,969	11,32,374	92,85,343
------	-----------	-----------	-----------

***** -----

TOTAL (DDO)	6,00,99,520	76,65,832	6,77,65,352
-------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	4,34,86,090	51,52,054	4,86,38,144
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, FEROZESHAH

2211	99,45,183	12,71,574	1,12,16,757
------	-----------	-----------	-------------

***** -----

TOTAL (DDO)	5,34,31,273	64,23,628	5,98,54,901
-------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	1,47,35,428	16,95,049	1,64,30,477
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, GUNIANA

***** -----

TOTAL (DDO)		1,47,35,428	16,95,049	1,64,30,477
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	1,13,95,040	15,05,248	1,29,00,288
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, GURUHARSAHAI

***** -----

TOTAL (DDO)		1,13,95,040	15,05,248	1,29,00,288
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	1,06,58,411	13,78,515	1,20,36,926
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, HALTA BADLA

	2235	2,00,000	0	2,00,000
--	------	----------	---	----------

***** -----

TOTAL (DDO)		1,08,58,411	13,78,515	1,22,36,926
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,11,62,142 47,80,424 3,59,42,566

HEALTH CENTRE, HATHAUR

2211 1,57,85,500 23,26,690 1,81,12,190

TOTAL (DDO) 4,69,47,642 71,07,114 5,40,54,756

GOVERNMENT OF PUNJAB

Page 437

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

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

HEALTH AND FAMILY DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB SENIOR MEDICAL OFFICER, PRIMARY 2210 3,44,67,544 50,13,964 3,94,81,508

HEALTH CENTRE, JAIMAL SINGH

WELFARE

***** -----
TOTAL (DDO) 3,44,67,544 50,13,964 3,94,81,508

SENIOR MEDICAL OFFICER, PRIMARY 2211 1,12,05,338 12,62,098 1,24,67,436

HEALTH CENTRE, JAMSHER KHAS

***** -----
TOTAL (DDO) 1,12,05,338 12,62,098 1,24,67,436

SENIOR MEDICAL OFFICER, PRIMARY 2210 4,63,41,344 59,30,571 5,22,71,915

HEALTH CENTRE, JAND SAHIB

2211 1,69,92,747 18,96,350 1,88,89,097

***** -----

TOTAL (DDO)		6,33,34,091	78,26,921	7,11,61,012
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	43,09,714	8,66,597	51,76,311
---------------------------------	------	-----------	----------	-----------

HEALTH CENTRE, JANDIALA

***** -----

TOTAL (DDO)		43,09,714	8,66,597	51,76,311
-------------	--	-----------	----------	-----------

SENIOR MEDICAL OFFICER, PRIMARY	2211	87,74,071	12,35,257	1,00,09,328
---------------------------------	------	-----------	-----------	-------------

HEALTH CENTRE, JANDWAL

***** -----

TOTAL (DDO)		87,74,071	12,35,257	1,00,09,328
-------------	--	-----------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	5,28,76,937	77,87,784	6,06,64,721
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, KAHNUWAN

TOTAL (DDO) 5,28,76,937 77,87,784 6,06,64,721

SENIOR MEDICAL OFFICER, PRIMARY 2211 64,14,499 7,96,344 72,10,843

HEALTH CENTRE, KALA BAKARA

TOTAL (DDO) 64,14,499 7,96,344 72,10,843

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

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2211	1,19,87,269	14,30,653	1,34,17,922
------------	---------------------------	---------------------------------	------	-------------	-----------	-------------

FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, KALA SANGHIAN				
--------	-----------------	------------------------------	--	--	--	--

WELFARE

			2235	35,248	0	35,248
--	--	--	------	--------	---	--------

TOTAL (DDO)				1,84,37,016	22,26,997	2,06,64,013
-------------	--	--	--	-------------	-----------	-------------

		SENIOR MEDICAL OFFICER, PRIMARY	2071	34,57,836	6,65,600	41,23,436
--	--	---------------------------------	------	-----------	----------	-----------

HEALTH CENTRE, KALASANGIA

			2210	4,81,47,584	55,03,804	5,36,51,388
--	--	--	------	-------------	-----------	-------------

TOTAL (DDO)				5,16,05,420	61,69,404	5,77,74,824
-------------	--	--	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,38,94,600	46,06,433	3,85,01,033
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, KALO MAJRA

TOTAL (DDO)		3,38,94,600	46,06,433	3,85,01,033
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	83,74,035	10,86,862	94,60,897
---------------------------------	------	-----------	-----------	-----------

HEALTH CENTRE, KALOMAJRA,

PATIALA

	2235	2,20,839	0	2,20,839
--	------	----------	---	----------

TOTAL (DDO)		85,94,874	10,86,862	96,81,736
-------------	--	-----------	-----------	-----------

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,71,49,343	39,35,046	2,10,84,389
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, KARTARPUR

	2211	83,33,352	9,63,788	92,97,140
--	------	-----------	----------	-----------

TOTAL (DDO)		2,54,82,695	48,98,834	3,03,81,529
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	5,30,89,907	68,51,633	5,99,41,540
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, KASSOANA

TOTAL (DDO)		5,30,89,907	68,51,633	5,99,41,540
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	1,20,31,847	10,98,875	1,31,30,722
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, KASSOWANA

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

NAME OF 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)		1,20,31,847	10,98,875	1,31,30,722
		SENIOR MEDICAL OFFICER, PRIMARY	2211	1,57,48,325	19,86,340	1,77,34,665
		HEALTH CENTRE, KAUHRIAN				

	2235	2,85,579	0	2,85,579
--	------	----------	---	----------

***** -----

TOTAL (DDO)		2,80,65,751	30,85,215	3,11,50,966
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,54,23,689	50,29,046	4,04,52,735
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, KAULI

	2211	98,65,167	12,39,268	1,11,04,435
--	------	-----------	-----------	-------------

	2235	42,564	0	42,564
--	------	--------	---	--------

***** -----

TOTAL (DDO)		4,53,31,420	62,68,314	5,15,99,734
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	8,22,42,753	1,04,81,264	9,27,24,017
---------------------------------	------	-------------	-------------	-------------

HEALTH CENTRE, KHIALA KALAN

	2235	6,00,000	0	6,00,000
--	------	----------	---	----------

***** -----

TOTAL (DDO)		8,28,42,753	1,04,81,264	9,33,24,017
-------------	--	-------------	-------------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	1,02,70,969	10,04,865	1,12,75,834
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, KHUI KHERA

***** -----

TOTAL (DDO)		1,02,70,969	10,04,865	1,12,75,834
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	4,17,18,297	50,30,326	4,67,48,623
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, KIRATPUR SAHIB

***** -----

TOTAL (DDO)		4,17,18,297	50,30,326	4,67,48,623
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	77,32,401	8,47,149	85,79,550
---------------------------------	------	-----------	----------	-----------

HEALTH CENTRE, KOOMKALAN

TOTAL (DDO)		77,32,401	8,47,149	85,79,550
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 440

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

NAME OF 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	4,33,30,073	48,29,368	4,81,59,441
---------------------------	---	---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, LAMBI

WELFARE

***** -----

TOTAL (DDO)		5,10,62,474	56,76,517	5,67,38,991
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	4,33,25,163	52,34,398	4,85,59,561
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, LONGOWAL

	2211	1,10,13,960	12,70,606	1,22,84,566
--	------	-------------	-----------	-------------

	2235	4,73,017	0	4,73,017
--	------	----------	---	----------

***** -----

TOTAL (DDO)		5,48,12,140	65,05,004	6,13,17,144
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,97,43,019	35,72,183	3,33,15,202
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, MACHIWALA

	2211	50,81,696	5,61,886	56,43,582
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO) 3,48,24,715 41,34,069 3,89,58,784

SENIOR MEDICAL OFFICER, PRIMARY 2211 1,30,28,210 15,82,666 1,46,10,876

HEALTH CENTRE, MANAPUR

***** -----

TOTAL (DDO) 1,30,28,210 15,82,666 1,46,10,876

SENIOR MEDICAL OFFICER, PRIMARY 2210 4,46,26,632 53,36,651 4,99,63,283

HEALTH CENTRE, MAND BHANDER

2211 1,41,49,140 15,06,233 1,56,55,373

***** -----

TOTAL (DDO) 5,87,75,772 68,42,884 6,56,18,656

SENIOR MEDICAL OFFICER, PRIMARY	2211	1,11,06,474	12,98,218	1,24,04,692
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, MANDOT

TOTAL (DDO)		1,11,06,474	12,98,218	1,24,04,692
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	4,40,52,913	37,81,952	4,78,34,865
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, MANUPUR

	2235	1,44,322	0	1,44,322
--	------	----------	---	----------

GOVERNMENT OF PUNJAB

Page 441

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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	TOTAL(DDO)		4,41,97,235	37,81,952	4,79,79,187
------------	---------------------------	------------	--	-------------	-----------	-------------

FAMILY WELFARE, PUNJAB

WELFARE

	SENIOR MEDICAL OFFICER,PRIMARY	2211		1,30,19,646	18,85,938	1,49,05,584
--	--------------------------------	------	--	-------------	-----------	-------------

HEALTH CENTRE, MEHAKPUR

	TOTAL(DDO)			5,72,16,881	56,67,890	6,28,84,771
--	------------	--	--	-------------	-----------	-------------

	SENIOR MEDICAL OFFICER,PRIMARY	2210		3,72,38,816	42,56,400	4,14,95,216
--	--------------------------------	------	--	-------------	-----------	-------------

HEALTH CENTRE, MEHAL KALAN

	2211	70,65,028	8,11,587	78,76,615
	2235	6,01,613	0	6,01,613

TOTAL (DDO) 4,49,05,457 50,67,987 4,99,73,444

SENIOR MEDICAL OFFICER, PRIMARY	2211	1,26,36,818	14,87,856	1,41,24,674
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, MOONAK

	2235	1,94,535	35,939	2,30,474
--	------	----------	--------	----------

TOTAL (DDO) 1,28,31,353 15,23,795 1,43,55,148

SENIOR MEDICAL OFFICER, PRIMARY	2211	88,47,702	11,26,340	99,74,042
---------------------------------	------	-----------	-----------	-----------

HEALTH CENTRE, MUJAFFARPUR

***** -----

TOTAL (DDO)		88,47,702	11,26,340	99,74,042
-------------	--	-----------	-----------	-----------

SENIOR MEDICAL OFFICER, PRIMARY	2211	42,42,511	5,19,104	47,61,615
---------------------------------	------	-----------	----------	-----------

HEALTH CENTRE, MUKANDPUR

***** -----

TOTAL (DDO)		42,42,511	5,19,104	47,61,615
-------------	--	-----------	----------	-----------

SENIOR MEDICAL OFFICER, PRIMARY	2211	98,28,775	13,52,259	1,11,81,034
---------------------------------	------	-----------	-----------	-------------

HEALTH CENTRE, NANDPUR KALOUR

***** -----

TOTAL (DDO)		98,28,775	13,52,259	1,11,81,034
-------------	--	-----------	-----------	-------------

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

NAME OF 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	4,15,64,759	55,08,832	4,70,73,591
		HEALTH CENTRE, NATHANA				
			2211	98,50,256	12,42,785	1,10,93,041

		TOTAL (DDO)		5,14,15,015	67,51,617	5,81,66,632
		SENIOR MEDICAL OFFICER, PRIMARY	2210	9,65,64,294	1,16,80,332	10,82,44,626

HEALTH CENTRE, NAUSHERA MAJJA

SINGH

2211	1,57,92,359	21,73,820	1,79,66,179
------	-------------	-----------	-------------

TOTAL (DDO)	11,23,56,653	1,38,54,152	12,62,10,805
-------------	--------------	-------------	--------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	1,14,40,051	16,43,444	1,30,83,495
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, NOORPUR BEDI

TOTAL (DDO)	1,14,40,051	16,43,444	1,30,83,495
-------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	5,54,45,109	69,33,757	6,23,78,866
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, PAKHOWAL

2211	81,29,794	7,06,565	88,36,359
------	-----------	----------	-----------

TOTAL (DDO)	6,35,74,903	76,40,322	7,12,15,225
-------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,48,66,940	44,76,605	1,93,43,545
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, PALDI

2211	76,27,024	8,71,856	84,98,880
------	-----------	----------	-----------

TOTAL (DDO)	2,24,93,964	53,48,461	2,78,42,425
-------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2235	2,26,702	7,844	2,34,546
---------------------------------	------	----------	-------	----------

HEALTH CENTRE, PATIALA

TOTAL (DDO)		2,26,702	7,844	2,34,546
-------------	--	----------	-------	----------

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,67,57,476	46,74,456	4,14,31,932
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, PAYAL

	2211	95,25,482	10,18,594	1,05,44,076
--	------	-----------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 443

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

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL (DDO)		4,62,82,958	56,93,050	5,19,76,008
---------------------------	---	-------------	--	-------------	-----------	-------------

WELFARE

SENIOR MEDICAL OFFICER, PRIMARY	2211	79,27,443	11,55,974	90,83,417
---------------------------------	------	-----------	-----------	-----------

HEALTH CENTRE, POSSI

	2235	61,513	0	61,513
--	------	--------	---	--------

TOTAL (DDO)		5,42,71,914	68,49,024	6,11,20,938
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	4,32,57,032	42,27,976	4,74,85,008
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, RANJIT BAGH

	2211	82,70,827	10,39,467	93,10,294
--	------	-----------	-----------	-----------

TOTAL (DDO)		5,15,27,859	52,67,443	5,67,95,302
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,97,50,437	58,08,344	2,55,58,781
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, SAHNEWAL

TOTAL (DDO)		1,97,50,437	58,08,344	2,55,58,781
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	27,91,887	2,92,631	30,84,518
---------------------------------	------	-----------	----------	-----------

HEALTH CENTRE, SAMRALA

TOTAL (DDO)		27,91,887	2,92,631	30,84,518
-------------	--	-----------	----------	-----------

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,31,94,143	33,33,946	3,65,28,089
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, SANGAT

	2211	98,63,321	11,23,276	1,09,86,597
--	------	-----------	-----------	-------------

***** -----

TOTAL (DDO)		4,30,57,464	44,57,222	4,75,14,686
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	5,17,02,274	68,67,554	5,85,69,828
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, SARDULGARH

	2235	86,631	0	86,631
--	------	--------	---	--------

***** -----

TOTAL (DDO)		5,17,88,905	68,67,554	5,86,56,459
-------------	--	-------------	-----------	-------------

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

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2211	61,97,737	7,96,206	69,93,943
------------	---------------------------	---------------------------------	------	-----------	----------	-----------

FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, SAROYA				
--------	-----------------	-----------------------	--	--	--	--

WELFARE

TOTAL (DDO)				5,79,86,642	76,63,760	6,56,50,402
-------------	--	--	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY			2211	1,05,64,217	13,45,466	1,19,09,683
---------------------------------	--	--	------	-------------	-----------	-------------

HEALTH CENTRE, SHAHKOT

TOTAL (DDO)				1,05,64,217	13,45,466	1,19,09,683
-------------	--	--	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,91,89,442	44,90,817	4,36,80,259
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, SHERPUR

	2211	1,09,58,484	14,65,728	1,24,24,212
--	------	-------------	-----------	-------------

	2235	1,80,246	1,38,017	3,18,263
--	------	----------	----------	----------

TOTAL (DDO)		5,03,28,172	60,94,562	5,64,22,734
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	6,58,46,979	84,49,291	7,42,96,270
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, SHUTRANA

	2235	75,000	0	75,000
--	------	--------	---	--------

TOTAL (DDO)		6,59,21,979	84,49,291	7,43,71,270
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	1,10,50,924	13,26,260	1,23,77,184
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, SHUTRANA, PATIALA

	2235	17,333	0	17,333
--	------	--------	---	--------

TOTAL (DDO)		1,10,68,257	13,26,260	1,23,94,517
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	1,35,51,259	15,11,876	1,50,63,135
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, SIDHWANBET

TOTAL (DDO)		1,35,51,259	15,11,876	1,50,63,135
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	91,85,916	11,86,974	1,03,72,890
---------------------------------	------	-----------	-----------	-------------

HEALTH CENTRE, SITTO GUNN

GOVERNMENT OF PUNJAB

Page 445

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
TOTAL (DDO)					91,85,916	11,86,974	1,03,72,890
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR	2210	6,88,29,248	84,47,111	7,72,76,359	
			2211	75,64,530	5,54,152	81,18,682	
			2235	17,421	0	17,421	

***** -----

TOTAL (DDO) 8,55,97,115 1,01,88,237 9,57,85,352

SENIOR MEDICAL OFFICER, PRIMARY 2210 4,97,18,309 67,00,562 5,64,18,871

HEALTH CENTRE, TALWANDI SAHIB

2211 1,34,53,836 15,56,359 1,50,10,195

***** -----

TOTAL (DDO) 6,31,72,145 82,56,921 7,14,29,066

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,52,15,067 48,61,708 2,00,76,775

HEALTH CENTRE, TANDA

2211 1,34,71,064 14,03,983 1,48,75,047

***** -----

TOTAL (DDO) 2,86,86,131 62,65,691 3,49,51,822

SENIOR MEDICAL OFFICER, PRIMARY	2210	5,59,55,625	79,27,210	6,38,82,835
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, TAPA

	2211	1,03,61,884	13,55,124	1,17,17,008
--	------	-------------	-----------	-------------

	2235	27,605	0	27,605
--	------	--------	---	--------

TOTAL (DDO)		6,63,45,114	92,82,334	7,56,27,448
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	1,53,00,588	18,14,826	1,71,15,414
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, THRIEWAL

TOTAL (DDO)		1,53,00,588	18,14,826	1,71,15,414
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	80,49,017	10,33,876	90,82,893
---------------------------------	------	-----------	-----------	-----------

HEALTH CENTRE, TIBBA

TOTAL (DDO)		80,49,017	10,33,876	90,82,893
-------------	--	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 446

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

NAME OF 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	3,65,33,026	27,09,524	3,92,42,550
		HEALTH CENTRE, MAINWIND				

***** -----

TOTAL (DDO)		3,65,33,026	27,09,524	3,92,42,550
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	6,53,48,224	71,64,562	7,25,12,786
---------------------------------	------	-------------	-----------	-------------

HEALTH UNIT, GHAROTA

***** -----

TOTAL (DDO)		6,53,48,224	71,64,562	7,25,12,786
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	4,07,28,307	38,87,100	4,46,15,407
---------------------------------	------	-------------	-----------	-------------

HEALTH UNIT, SIDHWAN BET

***** -----

TOTAL (DDO)		4,07,28,307	38,87,100	4,46,15,407
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,PUBLIC	2210	4,55,35,349	54,75,613	5,10,10,962
-------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, MAMDOT

TOTAL (DDO)		4,55,35,349	54,75,613	5,10,10,962
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,PUNJAB	2210	4,05,27,196	60,98,528	4,66,25,724
-------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, ADAMPUR

TOTAL (DDO)		4,05,27,196	60,98,528	4,66,25,724
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,PUNJAB	2210	4,33,30,678	49,50,760	4,82,81,438
-------------------------------	------	-------------	-----------	-------------

HEALTH DEPARTMENT, KALA BAKARA

***** -----

TOTAL (DDO) 4,33,30,678 49,50,760 4,82,81,438

SENIOR MEDICAL OFFICER, SANGHAL 2211 85,62,533 8,65,191 94,27,724

***** -----

TOTAL (DDO) 85,62,533 8,65,191 94,27,724

SENIOR MEDICAL OFFICER, SEKHALAN 2071 46,84,817 0 46,84,817

***** -----

TOTAL (DDO) 46,84,817 0 46,84,817

NAME OF 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, SENIOR MEDICAL OFFICER, AHMEDGARH	2235	38,998	3,067	42,065
---------------------------	---	---	------	--------	-------	--------

TOTAL (DDO)				47,23,815	3,067	47,26,882
-------------	--	--	--	-----------	-------	-----------

		SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH	2210	3,65,15,031	47,80,497	4,12,95,528
--	--	--	------	-------------	-----------	-------------

TOTAL (DDO)				3,65,15,031	47,80,497	4,12,95,528
-------------	--	--	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, SENIOR	2210	4,97,13,019	60,63,548	5,57,76,567
--------------------------------	------	-------------	-----------	-------------

MEDICAL OFFICER, FATEHGARH

PANJGARIAN

	2211	1,31,14,426	15,57,804	1,46,72,230
--	------	-------------	-----------	-------------

	2235	8,97,625	0	8,97,625
--	------	----------	---	----------

TOTAL (DDO)		6,37,25,070	76,21,352	7,13,46,422
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, SENIOR	2210	5,48,34,858	61,43,124	6,09,77,982
--------------------------------	------	-------------	-----------	-------------

MEDICAL OFFICER, KORIAN

TOTAL (DDO)		5,48,34,858	61,43,124	6,09,77,982
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, SENIOR	2211	64,43,328	2,17,795	66,61,123
--------------------------------	------	-----------	----------	-----------

MEDICAL OFFICER, MALOWAL

***** -----

TOTAL (DDO)		64,43,328	2,17,795	66,61,123
-------------	--	-----------	----------	-----------

SENIOR MEDICAL OFFICER, SENIOR	2210	6,52,04,561	70,53,521	7,22,58,082
--------------------------------	------	-------------	-----------	-------------

MEDICAL OFFICER, MOONAK

***** -----

TOTAL (DDO)		6,52,04,561	70,53,521	7,22,58,082
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, SENIOR	2235	10,000	0	10,000
--------------------------------	------	--------	---	--------

MEDICAL OFFICER, MSCH

***** -----

TOTAL (DDO)

10,000

0

10,000

GOVERNMENT OF PUNJAB

Page 448

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

NAME OF 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, SHAHKOT	2210	4,48,40,877	52,08,275	5,00,49,152
---------------------------	---	---------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)

4,48,40,877

52,08,275

5,00,49,152

SENIOR MEDICAL OFFICER, SUB	2210	2,51,85,831	29,42,686	2,81,28,517
-----------------------------	------	-------------	-----------	-------------

DIVISIONAL HOSPITAL

TOTAL (DDO)		2,51,85,831	29,42,686	2,81,28,517
-------------	--	-------------	-----------	-------------

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	12,15,30,535	1,43,55,743	13,58,86,278
-----------------------------	------	--------------	-------------	--------------

DERABASSI

	2235	3,51,295	7,065	3,58,360
--	------	----------	-------	----------

TOTAL (DDO)		12,18,81,830	1,43,62,808	13,62,44,638
-------------	--	--------------	-------------	--------------

SR. MEDICAL OFFICER, CIVIL	2210	1,26,14,116	0	1,26,14,116
----------------------------	------	-------------	---	-------------

HOSPITAL, MUKERIAN

TOTAL (DDO)		1,26,14,116	0	1,26,14,116
-------------	--	-------------	---	-------------

SR. MEDICAL OFFICER, ESI	2210	54,32,013	6,81,596	61,13,609
--------------------------	------	-----------	----------	-----------

DISPENSARY, PURHARAN

	2235	1,11,624	0	1,11,624
--	------	----------	---	----------

TOTAL (DDO)		55,43,637	6,81,596	62,25,233
-------------	--	-----------	----------	-----------

SR. MEDICAL OFFICER,ESI	2235	16,033	0	16,033
-------------------------	------	--------	---	--------

HOSPITAL, HOSHIARPUR

TOTAL (DDO)		16,033	0	16,033
-------------	--	--------	---	--------

GOVERNMENT OF PUNJAB

Page 449

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

NAME OF 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	SR. MEDICAL OFFICER, I/C PHC,	2210	3,57,28,629	39,81,820	3,97,10,449
------------	---------------------------	-------------------------------	------	-------------	-----------	-------------

FAMILY WELFARE, PUNJAB DUDHAN SADAN

WELFARE

2211 1,04,39,312 17,53,575 1,21,92,887

***** -----

TOTAL (DDO) 4,61,67,941 57,35,395 5,19,03,336

SR. MEDICAL OFFICER, I/C PHC, 2210 3,91,82,166 59,24,441 4,51,06,607

HARPALPUR

2211 81,77,878 9,95,505 91,73,383

2235 10,000 0 10,000

***** -----

TOTAL (DDO) 4,73,70,044 69,19,946 5,42,89,990

SR. MEDICAL OFFICER, PRIMARY 2210 5,54,32,769 64,45,230 6,18,77,999

HEALTH CENTRE, PASSI

	2235	15,424	0	15,424
--	------	--------	---	--------

TOTAL (DDO)		5,54,48,193	64,45,230	6,18,93,423
-------------	--	-------------	-----------	-------------

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	3,39,76,581	44,86,328	3,84,62,909
-----------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, BUDHABAR

TOTAL(DDO)		3,39,76,581	44,86,328	3,84,62,909
------------	--	-------------	-----------	-------------

SR. MEDICAL OFFICER,RURAL	2210	6,51,03,472	65,58,770	7,16,62,242
---------------------------	------	-------------	-----------	-------------

HOSPITAL, HAZIPUR

	2211	53,78,122	8,11,550	61,89,672
--	------	-----------	----------	-----------

TOTAL(DDO)		7,04,81,594	73,70,320	7,78,51,914
------------	--	-------------	-----------	-------------

SR.MEDICAL OFFICER,CIVIL	2210	3,02,22,126	33,06,284	3,35,28,410
--------------------------	------	-------------	-----------	-------------

HOSPITAL, GARHSHANKAR

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

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

TOTAL (DDO)				3,02,22,126	33,06,284	3,35,28,410
-------------	--	--	--	-------------	-----------	-------------

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	THE DISTRICT HOMEOPATHY OFFICER, GOVERNMENT HOMEOPATHY DISPENSARY	2210	27,42,711	3,76,494	31,19,205
---------------------------	---	---	------	-----------	----------	-----------

FAMILY WELFARE, PUNJAB OFFICER, GOVERNMENT HOMEOPATHY DISPENSARY

WELFARE DISPENSARY

TOTAL (DDO)				27,42,711	3,76,494	31,19,205
-------------	--	--	--	-----------	----------	-----------

ZONAL MALARIA OFFICER, FEROZEPUR			2210	40,91,250	4,69,625	45,60,875
----------------------------------	--	--	------	-----------	----------	-----------

			2235	14,936	0	14,936
--	--	--	------	--------	---	--------

***** -----

TOTAL (DDO) 41,06,186 4,69,625 45,75,811

ZONAL MALARIA OFFICER, JALANDHAR 2210 95,47,647 12,02,830 1,07,50,477

***** -----

TOTAL (DDO) 95,47,647 12,02,830 1,07,50,477

ZONAL OFFICER, NATIONAL MALARIA 2210 1,03,89,771 15,13,558 1,19,03,329

ERADICATION PROGRAMME, PATIALA

***** -----

TOTAL (DDO) 1,03,89,771 15,13,558 1,19,03,329

***** -----

TOTAL (CCO) 25,90,94,10,279 3,50,74,38,106 29,41,68,48,385

TOTAL (DEPT)

25,90,94,10,279 3,50,74,38,106 29,41,68,48,385

HEALTH DIRECTOR, RESEARCH & ASSISTANT CONTROLLER (F&A),DR. 2210

13,38,53,613 2,10,00,000 15,48,53,613

SERVICES MEDICAL EDUCATION,

PUNJAB, CHANDIGARH B.R. AMBEDKAR INSTITUTE OF

MEDICAL SCIENCE

TOTAL (DDO)

13,38,53,613 2,10,00,000 15,48,53,613

DEPUTY CONTROLLER (F&A) FOR 2211

29,62,427 4,05,358 33,67,785

PRINCIPAL, GOVT. MEDICAL

COLLEGE, PATIALA

2235 4,775 0 4,775

GOVERNMENT OF PUNJAB

Page 451

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

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

HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL, GOVT. MEDICAL COLLEGE, PATIALA	4210	3,89,26,935	0	3,89,26,935
-----------------	---	---	------	-------------	---	-------------

TOTAL (DDO)				4,18,94,137	4,05,358	4,22,99,495
-------------	--	--	--	-------------	----------	-------------

DEPUTY MEDICAL			2235	8,75,671	5,39,897	14,15,568
----------------	--	--	------	----------	----------	-----------

SUPERINTENDENT, T.B. CENTRE,

PATIALA

TOTAL (DDO) 8,75,671 5,39,897 14,15,568

DEPUTY MEDICAL SUPERINTENDENT, TB 2210 2,66,29,259 24,82,195 2,91,11,454

AND CHEST DISEASES HOSPITAL,

PATIALA

2235 11,34,980 0 11,34,980

TOTAL (DDO) 2,77,64,239 24,82,195 3,02,46,434

DISTRICT AYURVEDIC & UNANI 2210 3,38,39,146 42,31,826 3,80,70,972

OFFICER, AMRITSAR

2235	1,11,507	0	1,11,507
------	----------	---	----------

TOTAL (DDO)	3,39,50,653	42,31,826	3,81,82,479
-------------	-------------	-----------	-------------

DY.MEDICAL SUPDT.,T.B. CLINIC & 2210	3,71,35,815	54,28,282	4,25,64,097
--------------------------------------	-------------	-----------	-------------

SANATORIUM

2235	1,94,730	2,74,760	4,69,490
------	----------	----------	----------

TOTAL (DDO)	3,73,30,545	57,03,042	4,30,33,587
-------------	-------------	-----------	-------------

MEDICAL SUPERINTENDENT,RAJINDRA 2210	45,15,65,315	4,61,36,274	49,77,01,589
--------------------------------------	--------------	-------------	--------------

HOSPITAL, PATIALA

	2235	34,04,916	8,93,868	42,98,784
--	------	-----------	----------	-----------

TOTAL (DDO)		45,49,70,231	4,70,30,142	50,20,00,373
-------------	--	--------------	-------------	--------------

PRINCIPAL, DENTAL COLLEGE,	2210	5,49,39,872	72,17,614	6,21,57,486
----------------------------	------	-------------	-----------	-------------

PATIALA

GOVERNMENT OF PUNJAB

Page 452

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION,	PRINCIPAL, DENTAL COLLEGE,	2235	7,34,462	1,19,975	8,54,437
	PUNJAB, CHANDIGARH	PATIALA				

***** -----

TOTAL (DDO)	5,56,74,334	73,37,589	6,30,11,923
-------------	-------------	-----------	-------------

PRINCIPAL, GGS MEDICAL COLLEGE, 2235	5,82,842	0	5,82,842
FARIDKOT			

***** -----

TOTAL (DDO)	5,82,842	0	5,82,842
-------------	----------	---	----------

PRINCIPAL, GOVERNMENT AYURVEDIC 2210	4,05,18,750	39,54,770	4,44,73,520
COLLEGE, PATIALA			

2235	5,362	0	5,362
------	-------	---	-------

***** -----

TOTAL (DDO)	4,05,24,112	39,54,770	4,44,78,882
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT DENTAL	4210	0	51,05,565	51,05,565
------------------------------	------	---	-----------	-----------

COLLEGE AND HOSPITAL, PATIALA

***** -----

TOTAL (DDO)		0	51,05,565	51,05,565
-------------	--	---	-----------	-----------

PRINCIPAL, GOVERNMENT MEDICAL	2210	97,18,35,365	15,06,37,540	1,12,24,72,905
-------------------------------	------	--------------	--------------	----------------

COLLEGE

	4210	14,25,40,314	15,69,358	14,41,09,672
--	------	--------------	-----------	--------------

***** -----

TOTAL (DDO)		1,11,43,75,679	15,22,06,898	1,26,65,82,577
-------------	--	----------------	--------------	----------------

PRINCIPAL, GOVERNMENT MEDICAL	2210	95,66,07,578	13,93,36,238	1,09,59,43,816
-------------------------------	------	--------------	--------------	----------------

COLLEGE, PATIALA

	2235	2,09,08,182	65,54,352	2,74,62,534
--	------	-------------	-----------	-------------

TOTAL (DDO)		97,75,15,760	14,58,90,590	1,12,34,06,350
-------------	--	--------------	--------------	----------------

PRINCIPAL, PUNJAB GOVERNMENT	2210	7,09,33,205	86,31,659	7,95,64,864
------------------------------	------	-------------	-----------	-------------

DENTAL COLLEGE, HOSPITAL

	2235	5,55,019	0	5,55,019
--	------	----------	---	----------

	4210	50,00,000	0	50,00,000
--	------	-----------	---	-----------

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)				7,64,88,224	86,31,659	8,51,19,883
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	PRINCIPAL, STATE HEALTH AND FAMILY INSTITUTION PUNJAB	2210	0	21,20,698	21,20,698
			2211	83,31,777	13,44,263	96,76,040
TOTAL (DDO)				8,48,20,001	1,20,96,620	9,69,16,621
		REGISTRAR CRO FOR MEDICAL SUPERINTENDENT, SGTB HOSPITAL	2210	53,43,60,103	7,09,35,416	60,52,95,519

	2235	10,85,880	2,00,000	12,85,880
--	------	-----------	----------	-----------

TOTAL (DDO)		53,54,45,983	7,11,35,416	60,65,81,399
-------------	--	--------------	-------------	--------------

SECRETARY, SECRETARY TO	2235	67,893	0	67,893
-------------------------	------	--------	---	--------

GOVERNMENT OF PUNJAB

TOTAL (DDO)		67,893	0	67,893
-------------	--	--------	---	--------

SUPERINTENDENT, GOVERNMENT	2210	1,57,73,261	19,90,383	1,77,63,644
----------------------------	------	-------------	-----------	-------------

AYURVEDIC HOSPITAL, PATIALA

TOTAL (DDO)		1,57,73,261	19,90,383	1,77,63,644
-------------	--	-------------	-----------	-------------

SUPERINTENDENT, GOVERNMENT	2210	1,78,08,404	21,56,041	1,99,64,445
----------------------------	------	-------------	-----------	-------------

AYURVEDIC PHARMACY AND STORES,

PATIALA

	2235	8,94,504	28,160	9,22,664
--	------	----------	--------	----------

TOTAL (DDO)		1,87,02,908	21,84,201	2,08,87,109
-------------	--	-------------	-----------	-------------

TOTAL (CCO)		3,57,41,21,862	48,32,94,492	4,05,74,16,354
-------------	--	----------------	--------------	----------------

TOTAL (DEPT)		3,57,41,21,862	48,32,94,492	4,05,74,16,354
--------------	--	----------------	--------------	----------------

HIGH COURT	REGISTRAR, PUNJAB &	ADDITIONAL CHIEF JUDICIAL	2014	1,470	0	1,470
------------	---------------------	---------------------------	------	-------	---	-------

GOVERNMENT OF PUNJAB

Page 454

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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

OF PUNJAB	HARYANA HIGH COURT,	MEGISTRATE, ADDITIONAL CHIEF				
AND HARYANA CHANDIGARH		JUDICIAL MEGISTRATE, BARNALA				

TOTAL (DDO)				1,470	0	1,470
-------------	--	--	--	-------	---	-------

HIGH COURT	REGISTRAR, PUNJAB &	ADDITIONAL CIVIL JUDGE (C)	2014	78,900	0	78,900
------------	---------------------	----------------------------	------	--------	---	--------

OF PUNJAB	HARYANA HIGH COURT,	DIVISION, KHANNA				
-----------	---------------------	------------------	--	--	--	--

AND HARYANA CHANDIGARH

TOTAL (DDO) 78,900 0 78,900

ADDITIONAL CIVIL JUDGE, (SENIOR 2014 7,50,691 2,36,982 9,87,673
DIVISION), FAZILKA

2235 2,54,394 4,79,635 7,34,029

TOTAL (DDO) 10,05,085 7,16,617 17,21,702

ADDITIONAL CIVIL JUDGE, SENIOR 2014 21,750 0 21,750
DIVISION

***** -----

TOTAL (DDO)		21,750	0	21,750
-------------	--	--------	---	--------

ADDITIONAL CIVIL JUDGE, SENIOR	2070	4,80,50,601	93,97,518	5,74,48,119
--------------------------------	------	-------------	-----------	-------------

DIVISION, KHARAR

***** -----

TOTAL (DDO)		4,80,50,601	93,97,518	5,74,48,119
-------------	--	-------------	-----------	-------------

ADDITIONAL JUDGE, DESIGNATED	2014	76,04,039	1,70,996	77,75,035
------------------------------	------	-----------	----------	-----------

COURT, PATIALA

***** -----

TOTAL (DDO)		76,04,039	1,70,996	77,75,035
-------------	--	-----------	----------	-----------

ADDITIONAL SESSION JUDGE (SENIOR	2014	6,513	0	6,513
----------------------------------	------	-------	---	-------

DIVISION), ADDITIONAL SESSION

JUDGE (SENIOR DIVISION)

2071	31,07,340	32,072	31,39,412
------	-----------	--------	-----------

2235	1,65,885	9,71,188	11,37,073
------	----------	----------	-----------

***** -----

TOTAL (DDO)	32,79,738	10,03,260	42,82,998
-------------	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 455

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

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

HIGH COURT	REGISTRAR, PUNJAB &	ADDITIONAL SESSION	2235	0	3,691	3,691
------------	---------------------	--------------------	------	---	-------	-------

OF PUNJAB HARYANA HIGH COURT,

JUDGE, ADDITIONAL SESSION JUDGE,

AND HARYANA CHANDIGARH

SANGRUR

TOTAL (DDO)		0	3,691	3,691
-------------	--	---	-------	-------

ADDITIONAL SESSION	2235	4,53,367	0	4,53,367
--------------------	------	----------	---	----------

JUDGE, ADDITIONAL SESSION JUDGE,

HOSHIARPUR

TOTAL (DDO)		4,53,367	0	4,53,367
-------------	--	----------	---	----------

CHIEF JUDICIAL MAGISTRATE, CHIEF	2235	2,59,153	0	2,59,153
----------------------------------	------	----------	---	----------

JUDICIAL MAGISTRATE, MANSA

***** -----

TOTAL (DDO)		2,59,153	0	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	57,45,731	7,53,463	64,99,194
----------------	------	-----------	----------	-----------

MEGISTRATE, FATEHGARH SAHIB

***** -----
TOTAL (DDO) 57,45,731 7,53,463 64,99,194

CIVIL JUDGE (SENIOR 2014 13,96,54,640 1,79,08,976 15,75,63,616
DIVISION), CIVIL JUDGE (SENIOR
DIVISION)

***** -----
TOTAL (DDO) 13,96,54,640 1,79,08,976 15,75,63,616

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CIVIL JUDGE (SENIOR DIVISION), KAPURTHALA	2235	1,45,803	0	1,45,803

TOTAL (DDO)				1,45,803	0	1,45,803
-------------	--	--	--	----------	---	----------

CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION)			2014	5,67,38,466	83,35,391	6,50,73,857
--	--	--	------	-------------	-----------	-------------

TOTAL (DDO)				5,67,38,466	83,35,391	6,50,73,857
-------------	--	--	--	-------------	-----------	-------------

CIVIL JUDGE (SENIOR JUDGE),CIVIL 2014	1,71,370	0	1,71,370
---------------------------------------	----------	---	----------

JUDGE (SENIOR JUDGE)

2235	21,57,430	0	21,57,430
------	-----------	---	-----------

TOTAL(DDO)	23,28,800	0	23,28,800
------------	-----------	---	-----------

CIVIL JUDGE (SR.DIVISION),CIVIL 2014	5,99,39,384	78,77,753	6,78,17,137
--------------------------------------	-------------	-----------	-------------

JUDGE (SR.DIVISION)

2235	6,91,210	0	6,91,210
------	----------	---	----------

TOTAL(DDO)	6,06,30,594	78,77,753	6,85,08,347
------------	-------------	-----------	-------------

CIVIL JUDGE(S.D),SENIOR	2014	4,96,24,876	64,90,900	5,61,15,776
-------------------------	------	-------------	-----------	-------------

DIVISION,NAWANSHAHR

***** -----

TOTAL(DDO)		4,96,24,876	64,90,900	5,61,15,776
------------	--	-------------	-----------	-------------

CIVIL JUDGE(SENIOR	2014	4,91,17,392	64,21,015	5,55,38,407
--------------------	------	-------------	-----------	-------------

DIVISION),CIVIL JUDGE(SENIOR

DIVISION)

	2235	20,43,032	96,756	21,39,788
--	------	-----------	--------	-----------

***** -----

TOTAL(DDO)		5,11,60,424	65,17,771	5,76,78,195
------------	--	-------------	-----------	-------------

CIVIL JUDGE(SR.DIVISION),ROPAR	2014	7,60,32,943	98,82,546	8,59,15,489
--------------------------------	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)	7,60,32,943	98,82,546	8,59,15,489
-------------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 457

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

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

HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA	2014	32,35,36,760	4,76,87,243	37,12,24,003
---	---	--	------	--------------	-------------	--------------

TOTAL (DDO)	39,95,69,703	5,75,69,789	45,71,39,492
-------------	--------------	-------------	--------------

CIVIL JUDGE,, PHUL	2014	4,000	0	4,000
--------------------	------	-------	---	-------

***** -----

TOTAL(DDO)		4,000	0	4,000
------------	--	-------	---	-------

CIVIL JUDGE,CIVIL JUDGE (SENIOR	2014	3,37,90,515	39,82,418	3,77,72,933
---------------------------------	------	-------------	-----------	-------------

DIVISIONA),

	2235	17,08,668	0	17,08,668
--	------	-----------	---	-----------

***** -----

TOTAL(DDO)		3,54,99,183	39,82,418	3,94,81,601
------------	--	-------------	-----------	-------------

CIVIL JUDGE,CIVIL JUDGE (SENIOR	2014	13,68,86,835	1,86,85,670	15,55,72,505
---------------------------------	------	--------------	-------------	--------------

DIVISIONA), SANGRUR

***** -----

TOTAL (DDO)	13,68,86,835	1,86,85,670	15,55,72,505
-------------	--------------	-------------	--------------

CIVIL JUDGE,CIVIL JUEGE (SENIOR 2014	18,46,03,436	2,53,57,135	20,99,60,571
--------------------------------------	--------------	-------------	--------------

DIVISION)

TOTAL (DDO)	18,46,03,436	2,53,57,135	20,99,60,571
-------------	--------------	-------------	--------------

CIVIL JUDGE,HOSHIARPUR 2014	11,29,58,682	1,36,05,292	12,65,63,974
-----------------------------	--------------	-------------	--------------

TOTAL (DDO)	11,29,58,682	1,36,05,292	12,65,63,974
-------------	--------------	-------------	--------------

CIVIL JUDGE,SENIOR DIVISION 2014	0	12,250	12,250
----------------------------------	---	--------	--------

2235	36,000	0	36,000
------	--------	---	--------

TOTAL (DDO)		36,000	12,250	48,250
-------------	--	--------	--------	--------

CIVIL JUDGE, SENIOR DIVISION	2011	2,00,000	7,70,000	9,70,000
	2014	12,35,82,592	1,61,45,103	13,97,27,695
	2235	23,52,872	1,05,372	24,58,244

***** -----

TOTAL (DDO)		12,61,35,464	1,70,20,475	14,31,55,939
-------------	--	--------------	-------------	--------------

GOVERNMENT OF PUNJAB

Page 458

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

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

HIGH COURT REGISTRAR, PUNJAB & OF PUNJAB HARYANA HIGH COURT, AND HARYANA CHANDIGARH	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA	2014	8,40,47,393	1,06,57,663	9,47,05,056
---	--	------	-------------	-------------	-------------

		2235	2,14,737	0	2,14,737
--	--	------	----------	---	----------

***** -----

TOTAL (DDO)			8,42,62,130	1,06,57,663	9,49,19,793
-------------	--	--	-------------	-------------	-------------

CIVIL JUDGE,SENIOR DIVISION, PATIALA	2014	19,26,99,248	2,59,56,674	21,86,55,922
---	------	--------------	-------------	--------------

	2071	32,45,906	10,64,960	43,10,866
--	------	-----------	-----------	-----------

	2235	3,00,000	0	3,00,000
--	------	----------	---	----------

***** -----

TOTAL (DDO)		19,62,45,154	2,70,21,634	22,32,66,788
-------------	--	--------------	-------------	--------------

CIVIL JUDGE,SR. DIVISION, MANSA	2014	6,18,64,672	75,49,744	6,94,14,416
---------------------------------	------	-------------	-----------	-------------

TOTAL(DDO)		6,18,64,672	75,49,744	6,94,14,416
------------	--	-------------	-----------	-------------

DISTICT & SESSION	2014	10,39,31,522	76,15,664	11,15,47,186
-------------------	------	--------------	-----------	--------------

JUDGE, FATEHGARH SAHIB

TOTAL(DDO)		10,39,31,522	76,15,664	11,15,47,186
------------	--	--------------	-----------	--------------

DISTRICT & SESSION JUDGE, MOHALI	2014	8,71,26,410	1,04,66,534	9,75,92,944
----------------------------------	------	-------------	-------------	-------------

	2235	11,86,249	1,86,132	13,72,381
--	------	-----------	----------	-----------

TOTAL(DDO)		8,83,12,659	1,06,52,666	9,89,65,325
------------	--	-------------	-------------	-------------

DISTRICT & SESSION JUDGE, TARN	2014	4,78,68,875	47,51,554	5,26,20,429
--------------------------------	------	-------------	-----------	-------------

TARAN

	2235	43,900	0	43,900
--	------	--------	---	--------

TOTAL (DDO)		4,79,12,775	47,51,554	5,26,64,329
-------------	--	-------------	-----------	-------------

DISTRICT & SESSIONS JUDGE, MANSA	2014	4,46,52,879	51,94,616	4,98,47,495
----------------------------------	------	-------------	-----------	-------------

	2235	6,77,869	4,570	6,82,439
--	------	----------	-------	----------

TOTAL (DDO)		4,53,30,748	51,99,186	5,05,29,934
-------------	--	-------------	-----------	-------------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE	2014	28,44,41,498	3,50,28,856	31,94,70,354
			2235	30,46,336	5,66,819	36,13,155

		TOTAL (DDO)		28,74,87,834	3,55,95,675	32,30,83,509
		DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR	2014	8,08,70,581	99,00,074	9,07,70,655
			2235	11,86,129	1,29,222	13,15,351

***** -----

TOTAL (DDO) 8,20,56,710 1,00,29,296 9,20,86,006

DISTRICT AND SESSION 2014 5,46,67,484 59,04,033 6,05,71,517

JUDGE, DISTRICT COURTS

2235 5,64,183 12,563 5,76,746

***** -----

TOTAL (DDO) 5,52,31,667 59,16,596 6,11,48,263

DISTRICT AND SESSION 2014 8,02,45,659 95,24,984 8,97,70,643

JUDGE, HOSHIARPUR

2235 8,14,358 15,66,413 23,80,771

***** -----

TOTAL (DDO) 8,10,60,017 1,10,91,397 9,21,51,414

DISTRICT AND SESSION	2014	12,43,12,100	1,52,56,214	13,95,68,314
----------------------	------	--------------	-------------	--------------

JUDGE, JALANDHAR

	2235	7,36,687	0	7,36,687
--	------	----------	---	----------

TOTAL (DDO)		12,50,48,787	1,52,56,214	14,03,05,001
-------------	--	--------------	-------------	--------------

DISTRICT AND SESSION	2014	5,71,68,638	64,98,891	6,36,67,529
----------------------	------	-------------	-----------	-------------

JUDGE, KAPURTHALA

	2235	6,05,862	2,23,425	8,29,287
--	------	----------	----------	----------

TOTAL (DDO)		5,77,74,500	67,22,316	6,44,96,816
-------------	--	-------------	-----------	-------------

DISTRICT AND SESSION 2014 19,28,93,242 2,33,16,963 21,62,10,205

JUDGE, LUDHIANA

GOVERNMENT OF PUNJAB

Page 460

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	DISTRICT AND SESSION JUDGE, LUDHIANA	2235	6,34,001	0	6,34,001
*****				-----		
TOTAL (DDO)				19,35,27,243	2,33,16,963	21,68,44,206

DISTRICT AND SESSION	2014	10,25,07,968	1,30,91,088	11,55,99,056
----------------------	------	--------------	-------------	--------------

JUDGE, PATIALA

	2235	15,70,284	4,80,911	20,51,195
--	------	-----------	----------	-----------

TOTAL (DDO)		10,40,78,252	1,35,71,999	11,76,50,251
-------------	--	--------------	-------------	--------------

DISTRICT AND SESSION JUDGE, ROPAR	2014	5,94,17,158	69,03,837	6,63,20,995
-----------------------------------	------	-------------	-----------	-------------

	2235	5,48,842	23,423	5,72,265
--	------	----------	--------	----------

TOTAL (DDO)		5,99,66,000	69,27,260	6,68,93,260
-------------	--	-------------	-----------	-------------

JUDGE, SMALL CAUSE COURT,	2014	1,27,94,347	16,65,859	1,44,60,206
---------------------------	------	-------------	-----------	-------------

	2235	2,00,000	0	2,00,000
--	------	----------	---	----------

TOTAL (DDO)		1,29,94,347	16,65,859	1,46,60,206
-------------	--	-------------	-----------	-------------

REGISTRAR, PUNJAB AND HARYANA	2235	84,62,532	20,81,170	1,05,43,702
-------------------------------	------	-----------	-----------	-------------

HIGH COURT

***** -----

TOTAL (DDO)		84,62,532	20,81,170	1,05,43,702
-------------	--	-----------	-----------	-------------

SENIOR SUBORDINATE JUDGE, TARN	2235	18,669	0	18,669
--------------------------------	------	--------	---	--------

TARAN

***** -----

TOTAL (DDO)		18,669	0	18,669
-------------	--	--------	---	--------

SPECIAL JUDGE (CBI)	2014	1,44,78,042	19,21,999	1,64,00,041
---------------------	------	-------------	-----------	-------------

PUNJAB,SPECIAL JUDGE (CBI)

PUNJAB

TOTAL(DDO) 1,44,78,042 19,21,999 1,64,00,041

SPECIAL JUDICIAL MAGISTRATE 2014 47,15,190 5,42,529 52,57,719

GOVERNMENT OF PUNJAB

Page 461

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

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

(C.B.I),SPECIAL JUDICIAL

MAGISTRATE (C.B.I)

*****				-----	-----	-----	
TOTAL (DDO)				47,15,190	5,42,529	52,57,719	
HIGH COURT REGISTRAR, PUNJAB & OF PUNJAB HARYANA HIGH COURT, AND HARYANA CHANDIGARH	SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE, DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB	2014	22,83,620	2,62,152	25,45,772		
*****				-----	-----	-----	
TOTAL (DDO)				22,83,620	2,62,152	25,45,772	
THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR				2014	20,05,58,854	2,67,52,990	22,73,11,844
				2235	0	2,00,000	2,00,000

***** -----

TOTAL (DDO) 20,05,58,854 2,69,52,990 22,75,11,844

THE CIVIL JUDGE, FEROZEPUR 2014 16,48,11,115 2,16,72,899 18,64,84,014

***** -----

TOTAL (DDO) 16,48,11,115 2,16,72,899 18,64,84,014

THE CIVIL JUDGE, GURDASPUR 2014 12,76,85,934 2,16,01,099 14,92,87,033

***** -----

TOTAL (DDO) 12,76,85,934 2,16,01,099 14,92,87,033

THE CIVIL JUDGE, THE CIVIL JUDGE, 2014 12,78,69,366 1,85,84,636 14,64,54,002

SENIOR DIVISION, BHATINDA

2235 4,00,000 0 4,00,000

***** -----

TOTAL(DDO) 12,82,69,366 1,85,84,636 14,68,54,002

THE DISTRICT AND SESSION 2014 10,06,69,434 1,22,34,965 11,29,04,399

JUDGE, GURDASPUR

2235 15,59,664 1,09,369 16,69,033

***** -----

TOTAL(DDO) 10,22,29,098 1,23,44,334 11,45,73,432

THE DISTRICT AND SESSION 2014 8,32,79,535 98,15,654 9,30,95,189

JUDGE, THE DISTRICT AND SESSION

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

		JUDGE, BHATINDA				
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA	2235	19,71,068	1,70,040	21,41,108

TOTAL (DDO)				8,52,50,603	99,85,694	9,52,36,297
-------------	--	--	--	-------------	-----------	-------------

THE DISTRICT SESSION			2014	10,53,07,886	1,39,55,304	11,92,63,190
----------------------	--	--	------	--------------	-------------	--------------

JUDGE, FEROSZEPUR

			2235	13,51,214	20,742	13,71,956
--	--	--	------	-----------	--------	-----------

TOTAL (DDO)

10,66,59,100

1,39,76,046

12,06,35,146

TOTAL (CCO)

4,05,49,87,430

52,88,76,599

4,58,38,64,029

TOTAL (DEPT)

4,05,49,87,430

52,88,76,599

4,58,38,64,029

HOMEOPATHY HEAD OF HOMEOPATHY,

DISTRICT HOMEOPATHY

2210

81,19,166

9,76,934

90,96,100

PUNJAB

OFFICER, DISTRICT HOMEOPATHY

HOSPITAL, SAS NAGAR MOHALI

TOTAL (DDO)

81,19,166

9,76,934

90,96,100

TOTAL(CCO)

81,19,166

9,76,934

90,96,100

TOTAL(DEPT)

81,19,166

9,76,934

90,96,100

HORTICULTUR DIRECTOR, HORTICULTURE, ASSISTANT DIRECTOR

2235

52,291

0

52,291

E PUNJAB

(HORTICULTURE), KAPURTHALA

2401

89,15,364

11,44,623

1,00,59,987

TOTAL(DDO)

89,67,655

11,44,623

1,01,12,278

ASSISTANT 2401 62,09,298 8,20,730 70,30,028

DIRECTOR(HORTICULTURE),HORTICULT

GOVERNMENT OF PUNJAB

Page 463

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

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

URE DEPARTMENT

TOTAL (DDO)				62,09,298	8,20,730	70,30,028
-------------	--	--	--	-----------	----------	-----------

HORTICULTUR DIRECTOR, HORTICULTURE,	ASSISTANT DIRECTOR,ASSISTANT		2401	70,63,268	9,88,062	80,51,330
-------------------------------------	------------------------------	--	------	-----------	----------	-----------

E PUNJAB DIRECTOR, HORTICULTURE

***** -----

TOTAL (DDO)		70,63,268	9,88,062	80,51,330
-------------	--	-----------	----------	-----------

ASSISTANT	2235	34,985	0	34,985
-----------	------	--------	---	--------

DIRECTOR, HORTICULTURE, ROPAR

	2401	88,96,282	12,39,301	1,01,35,583
--	------	-----------	-----------	-------------

***** -----

TOTAL (DDO)		89,31,267	12,39,301	1,01,70,568
-------------	--	-----------	-----------	-------------

D D H (P), D D H (P), JALANDHAR	2235	4,04,510	0	4,04,510
---------------------------------	------	----------	---	----------

	2401	2,95,28,938	40,59,466	3,35,88,404
--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		2,99,33,448	40,59,466	3,39,92,914
-------------	--	-------------	-----------	-------------

DEPUTY DIRECTOR	2235	1,21,805	0	1,21,805
-----------------	------	----------	---	----------

HORTICULTURE (GRAPES), BHATINDA

	2401	1,60,36,823	18,48,199	1,78,85,022
--	------	-------------	-----------	-------------

TOTAL (DDO)		1,61,58,628	18,48,199	1,80,06,827
-------------	--	-------------	-----------	-------------

DEPUTY DIRECTOR	2401	1,62,19,193	20,40,290	1,82,59,483
-----------------	------	-------------	-----------	-------------

HORTICULTURE, HORTICULTURE

TOTAL (DDO)		1,62,19,193	20,40,290	1,82,59,483
-------------	--	-------------	-----------	-------------

DEPUTY DIRECTOR OF	2401	39,35,439	4,74,966	44,10,405
--------------------	------	-----------	----------	-----------

HORTICULTURE, FEROZEPUR

TOTAL (DDO) 39,35,439 4,74,966 44,10,405

DEPUTY DIRECTOR, 2071 3,59,424 0 3,59,424

HORTICULTURE, HOSHIARPUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HORTICULTUR E	DIRECTOR, HORTICULTURE, PUNJAB	DEPUTY DIRECTOR, HORTICULTURE, HOSHIARPUR	2235	2,52,355	0	2,52,355

2401	2,35,00,594	43,73,010	2,78,73,604
------	-------------	-----------	-------------

***** -----

TOTAL (DDO)	2,41,12,373	43,73,010	2,84,85,383
-------------	-------------	-----------	-------------

DEPUTY DIRECTOR,	2235	22,570	0	22,570
------------------	------	--------	---	--------

HORTICULTURE, SANGRUR

2401	90,41,907	12,71,239	1,03,13,146
------	-----------	-----------	-------------

***** -----

TOTAL (DDO)	90,64,477	12,71,239	1,03,35,716
-------------	-----------	-----------	-------------

DEPUTY DIRECTOR, ,HORTICULTURE	2235	28,200	0	28,200
--------------------------------	------	--------	---	--------

DEPARTMENT

***** -----

TOTAL (DDO)	28,200	0	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	10,245	0	10,245
---------------------------------------	--------	---	--------

HORTICULTURE, FARIDKOT

2401	88,61,115	10,79,232	99,40,347
------	-----------	-----------	-----------

***** -----

TOTAL (DDO)	88,71,360	10,79,232	99,50,592
-------------	-----------	-----------	-----------

DEPUTY DIRECTOR,HORTICULTURE	2235	3,75,653	0	3,75,653
	2401	1,63,88,823	36,32,791	2,00,21,614

TOTAL (DDO)		1,67,64,476	36,32,791	2,03,97,267

DEPUTY DIRECTOR,HORTICULTURE,	2235	84,400	0	84,400
ABOHAR				
	2401	1,27,86,481	15,55,688	1,43,42,169

TOTAL (DDO)		1,28,70,881	15,55,688	1,44,26,569

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HORTICULTURE	DIRECTOR, HORTICULTURE,	DEPUTY	2235	5,300	0	5,300
E	PUNJAB	DIRECTOR, HORTICULTURE, BHATINDA				

		TOTAL (DDO)		5,300	0	5,300
		DIRECTOR, HORTICULTURE	2401	24,33,68,460	43,29,410	24,76,97,870
		DEPARTMENT, PUNJAB				
			2851	7,08,117	90,598	7,98,715

		TOTAL (DDO)		24,40,76,577	44,20,008	24,84,96,585

TOTAL (CCO)

41,32,51,665

2,89,47,605

44,21,99,270

TOTAL (DEPT)

41,32,51,665

2,89,47,605

44,21,99,270

HOSPITALITY DIRECTOR, HOSPITALITY,

ASSISTANT DIRECTOR, HOSPITALITY

2070

15,93,84,082

1,95,18,301

17,89,02,383

PUNJAB

DEPARTMENT, PUNJAB

2071

65,86,658

6,94,120

72,80,778

TOTAL (DDO)

16,59,70,740

2,02,12,421

18,61,83,161

TOTAL(CCO)

16,59,70,740

2,02,12,421

18,61,83,161

TOTAL(DEPT)

16,59,70,740

2,02,12,421

18,61,83,161

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 1,76,90,61,666 11,84,18,300 1,88,74,79,966

& URBAN DEVELOPMENT DEPTT,

PUNJAB

GOVERNMENT OF PUNJAB

Page 466

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

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

TOTAL (DDO)				1,76,90,61,666	11,84,18,300	1,88,74,79,966
-------------	--	--	--	----------------	--------------	----------------

TOTAL (CCO)				2,15,11,19,708	11,84,18,300	2,26,95,38,008
-------------	--	--	--	----------------	--------------	----------------

HOUSING AND SECRETARY TO GOVERNMENT, ADDITIONAL DEPUTY COMMISSIONER	2217	13,01,699	1,38,981	14,40,680
---	------	-----------	----------	-----------

URBAN HOUSING & URBAN (URBAN DEVELOPMENT),				
--	--	--	--	--

DEVELOPMENT DEVELOPMENT, PUNJAB MALERKOTLA,OFFICE OF ADC, URBAN				
---	--	--	--	--

DEVELOPMENT, MALERKOTLA				
-------------------------	--	--	--	--

***** -----

TOTAL (DDO)		13,01,699	1,38,981	14,40,680
-------------	--	-----------	----------	-----------

DEPUTY COMMISSIONER, SANGRUR	2235	1,44,546	0	1,44,546
------------------------------	------	----------	---	----------

***** -----

TOTAL (DDO)		1,44,546	0	1,44,546
-------------	--	----------	---	----------

***** -----

TOTAL (CCO)		14,46,245	1,38,981	15,85,226
-------------	--	-----------	----------	-----------

TOTAL (DEPT) 2,15,25,65,953 11,85,57,281 2,27,11,23,234

INDUSTRIAL DIRECTOR TECHNICAL ADMINISTRATIVE 2230 12,69,46,975 97,25,582 13,66,72,557

TRAINING EDUCATION & INDUSTRIAL OFFICER, INDUSTRIAL TRAINING,

AND TRAINING, PUNJAB PUNJAB

TECHNICAL

EDUCATION

2235 6,942 0 6,942

TOTAL (DDO) 12,69,53,917 97,25,582 13,66,79,499

HEAD MISTRESS, GOVERNMENT 2230 34,92,952 4,24,519 39,17,471

INDUSTRIAL TRAINING INSTITUTE

(WOMEN)

TOTAL (DDO) 34,92,952 4,24,519 39,17,471

HEADMASTER, G.I.S.G., DERA BABA 2230 25,03,691 2,77,948 27,81,639

NANAK

GOVERNMENT OF PUNJAB

Page 467

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

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

TOTAL (DDO) 25,03,691 2,77,948 27,81,639

INDUSTRIAL DIRECTOR TECHNICAL HEADMASTER, G. I. T. I 2230 4,41,688 0 4,41,688

TRAINING EDUCATION & INDUSTRIAL WOMEN, BHOGPUR

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

TOTAL (DDO) 4,41,688 0 4,41,688

HEADMASTER, GOVERNMENT INDUSTRIAL 2230 14,88,044 1,89,354 16,77,398

SCHOOL FOR BOYS, HOSHIARPUR

TOTAL (DDO)	14,88,044	1,89,354	16,77,398
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT INDUSTRIAL 2230	18,28,772	1,16,725	19,45,497
--	-----------	----------	-----------

TRAINING CENTRE, KAPURTHALA

TOTAL (DDO)	18,28,772	1,16,725	19,45,497
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT TRAINING 2235	68,000	0	68,000
--------------------------------------	--------	---	--------

SCHOOL, HOSHIARPUR

TOTAL (DDO)	68,000	0	68,000
-------------	--------	---	--------

HEADMASTER, INDUSTRIAL TRAINING 2230	1,09,77,631	13,51,346	1,23,28,977
--------------------------------------	-------------	-----------	-------------

CENTRE, FATEHGARH CHURIAN

***** -----
TOTAL (DDO) 1,09,77,631 13,51,346 1,23,28,977

HEADMASTER, INDUSTRIAL TRAINING 2230 75,53,957 9,58,939 85,12,896

INSTITUTE FOR WOMEN (SC), MANSA

***** -----
TOTAL (DDO) 75,53,957 9,58,939 85,12,896

HEADMASTER, INDUSTRIAL TRAINING 2230 32,56,828 4,62,025 37,18,853

INSTITUTE, MOONAK

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

TOTAL (DDO)				32,56,828	4,62,025	37,18,853
-------------	--	--	--	-----------	----------	-----------

INDUSTRIAL	DIRECTOR TECHNICAL	HEADMISTRESS,G I S G, HOSHIARPUR 2235		34,984	0	34,984
------------	--------------------	---------------------------------------	--	--------	---	--------

TRAINING EDUCATION & INDUSTRIAL

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

TOTAL (DDO)				34,984	0	34,984
-------------	--	--	--	--------	---	--------

HEADMISTRESS,G.I. T .I. WOMEN,	2235	2,00,000	0	2,00,000
--------------------------------	------	----------	---	----------

BARNALA

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

HEADMISTRESS,G.I.S.G. , KHANNA	2230	46,50,090	5,76,170	52,26,260
--------------------------------	------	-----------	----------	-----------

TOTAL (DDO)		46,50,090	5,76,170	52,26,260
-------------	--	-----------	----------	-----------

HEADMISTRESS,G.I.S.G. , NABHA	2230	56,50,124	7,08,259	63,58,383
-------------------------------	------	-----------	----------	-----------

	2235	14,501	0	14,501
--	------	--------	---	--------

TOTAL (DDO)		56,64,625	7,08,259	63,72,884
-------------	--	-----------	----------	-----------

HEADMISTRESS,G.I.S.G., PATHANKOT 2230	55,77,032	7,96,492	63,73,524
---------------------------------------	-----------	----------	-----------

TOTAL (DDO)	55,77,032	7,96,492	63,73,524
-------------	-----------	----------	-----------

HEADMISTRESS,G.I.S.G., SAMRALA 2230	30,42,274	3,94,235	34,36,509
-------------------------------------	-----------	----------	-----------

TOTAL (DDO)	30,42,274	3,94,235	34,36,509
-------------	-----------	----------	-----------

HEADMISTRESS,G.I.T.I. (WOMEN), 2230	27,41,781	3,49,703	30,91,484
-------------------------------------	-----------	----------	-----------

GIDDERBAHA

TOTAL (DDO)	27,41,781	3,49,703	30,91,484
-------------	-----------	----------	-----------

HEADMISTRESS, GOVERNMENT	2230	15,93,626	2,30,573	18,24,199
--------------------------	------	-----------	----------	-----------

INDUSTRIAL TRAINING (WOMEN),

GOVERNMENT OF PUNJAB

Page 469

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

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

SANGRUR

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR	2235	18,967	0	18,967
---	--	---	------	--------	---	--------

***** -----

TOTAL (DDO)		16,12,593	2,30,573	18,43,166
-------------	--	-----------	----------	-----------

HEADMISTRESS, GOVERNMENT	2230	54,42,178	6,00,725	60,42,903
INDUSTRIAL TRAINING CENTRE				
(WOMEN)				

***** -----

TOTAL (DDO)		54,42,178	6,00,725	60,42,903
-------------	--	-----------	----------	-----------

HEADMISTRESS, GOVERNMENT	2230	14,22,224	1,37,762	15,59,986
INDUSTRIAL TRAINING FOR WOMEN,				
DHURI				

***** -----

TOTAL (DDO)		14,22,224	1,37,762	15,59,986
-------------	--	-----------	----------	-----------

HEADMISTRESS, GOVERNMENT	2230	54,27,721	7,19,176	61,46,897
--------------------------	------	-----------	----------	-----------

INDUSTRIAL TRAINING INSTITUTE

(WOMEN)

TOTAL (DDO)		54,27,721	7,19,176	61,46,897
-------------	--	-----------	----------	-----------

HEADMISTRESS, GOVERNMENT	2230	32,50,850	4,75,820	37,26,670
--------------------------	------	-----------	----------	-----------

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), FEROZEPUR

TOTAL (DDO)		32,50,850	4,75,820	37,26,670
-------------	--	-----------	----------	-----------

HEADMISTRESS, GOVERNMENT	2230	13,78,108	1,33,120	15,11,228
--------------------------	------	-----------	----------	-----------

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KARTARPUR

TOTAL (DDO)		13,78,108	1,33,120	15,11,228
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 470

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

NAME OF 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	HEADMISTRESS, GOVERNMENT	2230	49,65,075	6,02,114	55,67,189

TRAINING EDUCATION & INDUSTRIAL INDUSTRIAL TRAINING INSTITUTE

AND TRAINING, PUNJAB (WOMEN), KHARAR

TECHNICAL

EDUCATION

TOTAL (DDO) 49,65,075 6,02,114 55,67,189

HEADMISTRESS, GOVERNMENT 2230 41,33,382 5,24,273 46,57,655

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KOTKAPURA

2235 66,765 0 66,765

TOTAL (DDO) 42,00,147 5,24,273 47,24,420

HEADMISTRESS, GOVERNMENT	2230	19,10,152	2,93,736	22,03,888
--------------------------	------	-----------	----------	-----------

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), MORINDA

TOTAL (DDO)		19,10,152	2,93,736	22,03,888
-------------	--	-----------	----------	-----------

HEADMISTRESS, GOVERNMENT	2230	7,38,156	75,521	8,13,677
--------------------------	------	----------	--------	----------

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), PHILLAUR

TOTAL (DDO)		7,38,156	75,521	8,13,677
-------------	--	----------	--------	----------

HEADMISTRESS, GOVERNMENT	2230	20,71,022	2,47,012	23,18,034
--------------------------	------	-----------	----------	-----------

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), RAMPURAPHOOL

2235	17,176	0	17,176
------	--------	---	--------

TOTAL(DDO)	20,88,198	2,47,012	23,35,210
------------	-----------	----------	-----------

HEADMISTRESS, GOVERNMENT	2230	17,09,789	1,65,713	18,75,502
--------------------------	------	-----------	----------	-----------

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), RAYYA

TOTAL(DDO)	17,09,789	1,65,713	18,75,502
------------	-----------	----------	-----------

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

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA	2230	22,22,743	2,14,948	24,37,691
---	--	--	------	-----------	----------	-----------

TOTAL (DDO)				22,22,743	2,14,948	24,37,691
-------------	--	--	--	-----------	----------	-----------

HEADMISTRESS, GOVERNMENT			2230	11,18,854	1,39,663	12,58,517
--------------------------	--	--	------	-----------	----------	-----------

INDUSTRIAL TRAINING INSTITUTE

FOR WOMEN, AHMEDGARH

	2235	39,928	0	39,928
--	------	--------	---	--------

***** -----

TOTAL (DDO)		11,58,782	1,39,663	12,98,445
-------------	--	-----------	----------	-----------

HEADMISTRESS, GOVERNMENT	2230	1,05,71,698	14,42,549	1,20,14,247
--------------------------	------	-------------	-----------	-------------

INDUSTRIAL TRAINING INSTITUTE

FOR WOMEN, HOSHIARPUR

***** -----

TOTAL (DDO)		1,05,71,698	14,42,549	1,20,14,247
-------------	--	-------------	-----------	-------------

HEADMISTRESS, INDUSTRIAL TRAINING	2230	41,94,723	1,45,750	43,40,473
-----------------------------------	------	-----------	----------	-----------

INSTITUTE (WOMEN)

***** -----

TOTAL(DDO)	41,94,723	1,45,750	43,40,473
------------	-----------	----------	-----------

HEADMISTRESS,INDUSTRIAL TRAINING 2235	8,16,401	0	8,16,401
---------------------------------------	----------	---	----------

INSTITUTE (WOMEN), PHAGWARA

***** -----

TOTAL(DDO)	8,16,401	0	8,16,401
------------	----------	---	----------

HEADMISTRESS,INDUSTRIAL TRAINING 2230	14,68,816	1,88,584	16,57,400
---------------------------------------	-----------	----------	-----------

INSTITUTE FOR WOMEN CHUHARCHAK

***** -----

TOTAL(DDO)	14,68,816	1,88,584	16,57,400
------------	-----------	----------	-----------

HEADMISTRESS, INDUSTRIAL TRAINING 2230 15,28,616 5,62,544 20,91,160

INSTITUTE FOR WOMEN DHARAMKOT

GOVERNMENT OF PUNJAB

Page 472

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

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

		TOTAL (DDO)		15,28,616	5,62,544	20,91,160
--	--	-------------	--	-----------	----------	-----------

INDUSTRIAL TRAINING AND TECHNICAL	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PLACEMENT OFFICER, GOVT. ITI (WOMEN), MOHALI	2230	1,81,44,468	23,66,299	2,05,10,767
-----------------------------------	--	--	------	-------------	-----------	-------------

EDUCATION

TOTAL (DDO) 1,96,73,084 29,28,843 2,26,01,927

PRINCIPAL, GOVT ITI, MALOUD,GOVT 2230 3,08,990 0 3,08,990

ITI, MALOUD

TOTAL (DDO) 3,08,990 0 3,08,990

PRINCIPAL,ART & CRAFTS TEACHER 2235 8,304 0 8,304

TRAINING INSTITUTE, NABHA

TOTAL (DDO) 8,304 0 8,304

PRINCIPAL, DAYANAND INDUSTRIAL	2230	1,72,88,017	21,03,989	1,93,92,006
--------------------------------	------	-------------	-----------	-------------

TRAINING INSTITUTE

***** -----

TOTAL (DDO)		1,72,88,017	21,03,989	1,93,92,006
-------------	--	-------------	-----------	-------------

PRINCIPAL, G.I.S.G., JAGRAON	2235	23,349	36,569	59,918
------------------------------	------	--------	--------	--------

***** -----

TOTAL (DDO)		23,349	36,569	59,918
-------------	--	--------	--------	--------

PRINCIPAL, GOVERNMENT ART AND	2230	46,07,910	6,01,930	52,09,840
-------------------------------	------	-----------	----------	-----------

CRAFTS INSTITUTE

	2235	11,15,000	0	11,15,000
--	------	-----------	---	-----------

***** -----

TOTAL (DDO)		57,22,910	6,01,930	63,24,840
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT CRAFT	2230	45,27,945	5,80,476	51,08,421
-----------------------------	------	-----------	----------	-----------

TEACHER TRAINING, NABHA

***** -----

TOTAL (DDO)		45,27,945	5,80,476	51,08,421
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 473

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

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

INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	47,62,038	7,43,680	55,05,718
------------	--------------------	----------------------------------	------	-----------	----------	-----------

TRAINING	EDUCATION & INDUSTRIAL	TEACHERS TRAINING				
----------	------------------------	-------------------	--	--	--	--

AND	TRAINING, PUNJAB					
-----	------------------	--	--	--	--	--

TECHNICAL						
-----------	--	--	--	--	--	--

EDUCATION						
-----------	--	--	--	--	--	--

			2235	2,41,380	0	2,41,380
--	--	--	------	----------	---	----------

TOTAL (DDO)				50,03,418	7,43,680	57,47,098
-------------	--	--	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230			52,65,166	6,72,609	59,37,775
----------------------------------	------	--	--	-----------	----------	-----------

TRAINING INSTITUTE (W), ANANDPUR						
----------------------------------	--	--	--	--	--	--

TOTAL (DDO)				52,65,166	6,72,609	59,37,775
-------------	--	--	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	1,02,08,699	12,65,305	1,14,74,004
----------------------------------	------	-------------	-----------	-------------

TRAINING INSTITUTE (W), KHEOWALI

	2235	16,143	0	16,143
--	------	--------	---	--------

TOTAL (DDO)		1,02,24,842	12,65,305	1,14,90,147
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	1,44,52,807	17,51,505	1,62,04,312
----------------------------------	------	-------------	-----------	-------------

TRAINING INSTITUTE (WOEMN),

AMRITSAR

TOTAL (DDO)		1,44,52,807	17,51,505	1,62,04,312
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT INDUSTRIAL 2230	64,35,627	8,26,540	72,62,167
--------------------------------------	-----------	----------	-----------

TRAINING INSTITUTE (WOMEN),

BHATINDA

TOTAL(DDO)	64,35,627	8,26,540	72,62,167
------------	-----------	----------	-----------

PRINCIPAL,GOVERNMENT INDUSTRIAL 2230	76,81,397	9,69,088	86,50,485
--------------------------------------	-----------	----------	-----------

TRAINING INSTITUTE (WOMEN),

LUDHIANA

TOTAL(DDO)	76,81,397	9,69,088	86,50,485
------------	-----------	----------	-----------

NAME OF 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	2,74,247	0	2,74,247
TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TRAINING INSTITUTE (WOMEN), MOGA				

TOTAL (DDO)				2,74,247	0	2,74,247
		PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	13,09,456	1,71,332	14,80,788
		TRAINING INSTITUTE (WOMEN),				
		NANGAL				

2235	10,600	0	10,600
------	--------	---	--------

TOTAL (DDO)	13,20,056	1,71,332	14,91,388
-------------	-----------	----------	-----------

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	1,59,20,716	19,62,566	1,78,83,282
----------------------------------	------	-------------	-----------	-------------

TRAINING INSTITUTE (WOMEN),

RAJPURA

2235	2,10,078	0	2,10,078
------	----------	---	----------

TOTAL (DDO)	1,61,30,794	19,62,566	1,80,93,360
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	10,40,826	1,33,255	11,74,081
----------------------------------	------	-----------	----------	-----------

TRAINING INSTITUTE (WOMEN),

SUNAM

TOTAL (DDO) 10,40,826 1,33,255 11,74,081

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 15,68,643 2,75,729 18,44,372

TRAINING INSTITUTE FOR WOMEN,

PATIALA

2235 2,65,84,795 29,39,510 2,95,24,305

TOTAL (DDO) 2,81,53,438 32,15,239 3,13,68,677

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 85,94,471 12,90,157 98,84,628

TRAINING INSTITUTE, (SC) BAGWAIN

GARHSHANKAR

TOTAL (DDO)

85,94,471

12,90,157

98,84,628

GOVERNMENT OF PUNJAB

Page 475

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

NAME OF 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	2230	1,57,074	0	1,57,074
TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE, PATIALA				
AND	TRAINING, PUNJAB					
TECHNICAL						
EDUCATION						

2235	6,284	0	6,284
------	-------	---	-------

TOTAL (DDO)	87,57,829	12,90,157	1,00,47,986
-------------	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	2,41,90,865	22,71,213	2,64,62,078
----------------------------------	------	-------------	-----------	-------------

TRAINING INSTITUTE, RAJPURA

2235	15,795	0	15,795
------	--------	---	--------

TOTAL (DDO)	2,42,06,660	22,71,213	2,64,77,873
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	2,70,60,885	31,72,201	3,02,33,086
----------------------------------	------	-------------	-----------	-------------

TRAINING INSTITUTE, RANJIT

AVENUE

 TOTAL (DDO) 2,70,60,885 31,72,201 3,02,33,086

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 2,40,89,026 28,47,570 2,69,36,596

TRAINING, SUNAM

2235 42,977 0 42,977

 TOTAL (DDO) 2,41,32,003 28,47,570 2,69,79,573

PRINCIPAL, GOVT. INDUSTRIAL 2230 1,45,21,206 18,33,632 1,63,54,838

TRAINING INSTITUTE FOR WOMEN

2235 2,36,025 8,000 2,44,025

 TOTAL (DDO) 1,47,57,231 18,41,632 1,65,98,863

PRINCIPAL, GOVT. INDUSTRIAL	2230	6,52,916	79,268	7,32,184
-----------------------------	------	----------	--------	----------

TRAINING INSTITUTE, MAKSOADPUR

***** -----

TOTAL (DDO)		6,52,916	79,268	7,32,184
-------------	--	----------	--------	----------

PRINCIPAL, I.T.I. FDK.	2230	2,32,52,988	26,25,168	2,58,78,156
------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 476

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

NAME OF 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)	2,32,52,988	26,25,168	2,58,78,156
------------	--------------------	-------------	-------------	-----------	-------------

TRAINING	EDUCATION & INDUSTRIAL				
----------	------------------------	--	--	--	--

AND	TRAINING, PUNJAB				
-----	------------------	--	--	--	--

TECHNICAL					
-----------	--	--	--	--	--

EDUCATION					
-----------	--	--	--	--	--

PRINCIPAL, I.T.I., BOMIAL	2230	1,44,86,416	18,36,711	1,63,23,127
---------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		3,77,39,404	44,61,879	4,22,01,283
-------------	--	-------------	-----------	-------------

PRINCIPAL, I.T.I., KAHNUWAN	2235	72,360	0	72,360
-----------------------------	------	--------	---	--------

TOTAL (DDO)		72,360	0	72,360
-------------	--	--------	---	--------

PRINCIPAL, INDUSTRIAL TRAINING	2230	40,33,746	4,86,406	45,20,152
--------------------------------	------	-----------	----------	-----------

CENTRE MUKATSAR

TOTAL (DDO)		40,33,746	4,86,406	45,20,152
-------------	--	-----------	----------	-----------

PRINCIPAL, INDUSTRIAL TRAINING	2071	11,02,080	0	11,02,080
--------------------------------	------	-----------	---	-----------

INSTITUTE

	2230	90,62,870	11,51,630	1,02,14,500
--	------	-----------	-----------	-------------

TOTAL (DDO)		1,01,64,950	11,51,630	1,13,16,580
-------------	--	-------------	-----------	-------------

PRINCIPAL, INDUSTRIAL TRAINING	2230	29,17,815	3,53,718	32,71,533
--------------------------------	------	-----------	----------	-----------

INSTITUTE (WOMEN), JAGRAON

 TOTAL(DDO) 29,17,815 3,53,718 32,71,533

PRINCIPAL, INDUSTRIAL TRAINING 2230 1,83,95,859 24,98,065 2,08,93,924

INSTITUTE , BASSI PATHANA

2235 5,55,583 0 5,55,583

 TOTAL(DDO) 1,89,51,442 24,98,065 2,14,49,507

PRINCIPAL, INDUSTRIAL TRAINING 2230 46,14,693 4,75,971 50,90,664

INSTITUTE FOR WOMEN,

NAME OF 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)		46,14,693	4,75,971	50,90,664
------------	--------------------	-------------	--	-----------	----------	-----------

TRAINING EDUCATION & INDUSTRIAL

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

		PRINCIPAL, INDUSTRIAL TRAINING	2235	6,55,364	50,625	7,05,989
--	--	--------------------------------	------	----------	--------	----------

INSTITUTE FOR WOMEN, PATHANKOT

***** -----

TOTAL (DDO)		52,70,057	5,26,596	57,96,653
-------------	--	-----------	----------	-----------

PRINCIPAL, INDUSTRIAL TRAINING	2230	77,74,647	10,36,654	88,11,301
--------------------------------	------	-----------	-----------	-----------

INSTITUTE FOR WOMEN, TANDA

***** -----

TOTAL (DDO)		77,74,647	10,36,654	88,11,301
-------------	--	-----------	-----------	-----------

PRINCIPAL, INDUSTRIAL TRAINING	2235	3,64,403	0	3,64,403
--------------------------------	------	----------	---	----------

INSTITUTE HOSHIARPUR

***** -----

TOTAL (DDO)		3,64,403	0	3,64,403
-------------	--	----------	---	----------

PRINCIPAL, INDUSTRIAL TRAINING	2230	3,17,57,793	42,59,151	3,60,16,944
--------------------------------	------	-------------	-----------	-------------

INSTITUTE MOGA

	2235	1,23,509	0	1,23,509
--	------	----------	---	----------

TOTAL (DDO)		3,18,81,302	42,59,151	3,61,40,453
-------------	--	-------------	-----------	-------------

PRINCIPAL, INDUSTRIAL TRAINING	2230	2,04,77,028	25,48,768	2,30,25,796
--------------------------------	------	-------------	-----------	-------------

INSTITUTE NAWANSHAHAR

	2235	6,03,718	0	6,03,718
--	------	----------	---	----------

TOTAL (DDO)		2,10,80,746	25,48,768	2,36,29,514
-------------	--	-------------	-----------	-------------

PRINCIPAL, INDUSTRIAL TRAINING	2230	38,81,552	5,96,043	44,77,595
--------------------------------	------	-----------	----------	-----------

INSTITUTE SOONDH

TOTAL (DDO) 38,81,552 5,96,043 44,77,595

GOVERNMENT OF PUNJAB

Page 478

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE,	2230	2,80,73,084	30,91,952	3,11,65,036

2235	27,392	0	27,392
------	--------	---	--------

TOTAL (DDO)	3,19,82,028	36,87,995	3,56,70,023
-------------	-------------	-----------	-------------

PRINCIPAL, INDUSTRIAL TRAINING	2230	60,96,809	6,96,790	67,93,599
--------------------------------	------	-----------	----------	-----------

INSTITUTE, BANUR

TOTAL (DDO)	60,96,809	6,96,790	67,93,599
-------------	-----------	----------	-----------

PRINCIPAL, INDUSTRIAL TRAINING	2230	2,42,48,249	31,27,317	2,73,75,566
--------------------------------	------	-------------	-----------	-------------

INSTITUTE, BATALA

TOTAL (DDO)	2,42,48,249	31,27,317	2,73,75,566
-------------	-------------	-----------	-------------

PRINCIPAL, INDUSTRIAL TRAINING	2230	3,89,32,370	50,55,131	4,39,87,501
--------------------------------	------	-------------	-----------	-------------

INSTITUTE, BHATINDA

	2235	2,44,210	0	2,44,210
--	------	----------	---	----------

TOTAL (DDO)		3,91,76,580	50,55,131	4,42,31,711
-------------	--	-------------	-----------	-------------

PRINCIPAL, INDUSTRIAL TRAINING	2235	5,95,026	0	5,95,026
--------------------------------	------	----------	---	----------

INSTITUTE, BUDLADA

TOTAL (DDO)		5,95,026	0	5,95,026
-------------	--	----------	---	----------

PRINCIPAL, INDUSTRIAL TRAINING	2230	80,62,635	10,23,426	90,86,061
--------------------------------	------	-----------	-----------	-----------

INSTITUTE, GAJJARWAL

TOTAL (DDO) 80,62,635 10,23,426 90,86,061

PRINCIPAL, INDUSTRIAL TRAINING 2230 5,43,04,623 65,85,964 6,08,90,587

INSTITUTE, GURDASPUR

2235 1,02,249 0 1,02,249

GOVERNMENT OF PUNJAB

Page 479

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

NAME OF 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)	5,44,06,872	65,85,964	6,09,92,836
TRAINING EDUCATION & INDUSTRIAL				
AND TRAINING, PUNJAB				
TECHNICAL				
EDUCATION				

PRINCIPAL, INDUSTRIAL TRAINING	2230	4,05,13,465	44,84,616	4,49,98,081
INSTITUTE, HOSHIARPUR				

***** -----

TOTAL (DDO)		9,49,20,337	1,10,70,580	10,59,90,917
-------------	--	-------------	-------------	--------------

PRINCIPAL, INDUSTRIAL TRAINING	2230	1,37,77,316	20,50,356	1,58,27,672
INSTITUTE, KALANAUR				

 TOTAL (DDO) 1,37,77,316 20,50,356 1,58,27,672

PRINCIPAL, INDUSTRIAL TRAINING 2230 86,67,292 8,92,834 95,60,126
 INSTITUTE, LOPOKE

 TOTAL (DDO) 86,67,292 8,92,834 95,60,126

PRINCIPAL, INDUSTRIAL TRAINING 2230 5,04,72,297 56,63,975 5,61,36,272
 INSTITUTE, LUDHIANA

2235 5,21,155 0 5,21,155

 TOTAL (DDO) 5,09,93,452 56,63,975 5,66,57,427

PRINCIPAL, INDUSTRIAL TRAINING	2230	1,34,22,276	16,72,549	1,50,94,825
--------------------------------	------	-------------	-----------	-------------

INSTITUTE, MANUKE

TOTAL (DDO)		1,34,22,276	16,72,549	1,50,94,825
-------------	--	-------------	-----------	-------------

PRINCIPAL, INDUSTRIAL TRAINING	2230	2,56,67,728	33,48,416	2,90,16,144
--------------------------------	------	-------------	-----------	-------------

INSTITUTE, NANGAL

TOTAL (DDO)		2,56,67,728	33,48,416	2,90,16,144
-------------	--	-------------	-----------	-------------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATHANKOT	2230	3,64,60,914	43,63,587	4,08,24,501	

TOTAL (DDO)				3,64,60,914	43,63,587	4,08,24,501	
PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATIALA				2230	5,12,58,114	63,16,347	5,75,74,461

	2235	10,01,726	0	10,01,726
--	------	-----------	---	-----------

***** -----

TOTAL (DDO)		5,22,59,840	63,16,347	5,85,76,187
-------------	--	-------------	-----------	-------------

PRINCIPAL, INDUSTRIAL TRAINING	2230	2,02,22,016	21,15,057	2,23,37,073
--------------------------------	------	-------------	-----------	-------------

INSTITUTE, QADIAN

***** -----

TOTAL (DDO)		2,02,22,016	21,15,057	2,23,37,073
-------------	--	-------------	-----------	-------------

PRINCIPAL, INDUSTRIAL TRAINING	2230	1,98,20,900	26,01,976	2,24,22,876
--------------------------------	------	-------------	-----------	-------------

INSTITUTE, ROPAR

***** -----

TOTAL (DDO)		1,98,20,900	26,01,976	2,24,22,876
-------------	--	-------------	-----------	-------------

PRINCIPAL, INDUSTRIAL TRAINING	2230	2,08,54,924	25,91,858	2,34,46,782
--------------------------------	------	-------------	-----------	-------------

INSTITUTE, SAMRALA

TOTAL (DDO)		2,08,54,924	25,91,858	2,34,46,782
-------------	--	-------------	-----------	-------------

PRINCIPAL, INDUSTRIAL TRAINING	2230	2,56,44,771	32,54,660	2,88,99,431
--------------------------------	------	-------------	-----------	-------------

INSTITUTE, TALWARA

TOTAL (DDO)		2,56,44,771	32,54,660	2,88,99,431
-------------	--	-------------	-----------	-------------

PRINCIPAL, INDUSTRIAL TRAINING	2230	23,34,777	2,52,673	25,87,450
--------------------------------	------	-----------	----------	-----------

INSTITUTE, INDUSTRIAL TRAINING

TECHNICAL

EDUCATION

***** -----

TOTAL (DDO)		74,15,895	8,81,748	82,97,643
-------------	--	-----------	----------	-----------

PRINCIPAL, JUNIOR TECHNICAL	2230	3,48,65,796	44,79,404	3,93,45,200
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KAPURTHALA

***** -----

TOTAL (DDO)		3,48,65,796	44,79,404	3,93,45,200
-------------	--	-------------	-----------	-------------

PRINCIPAL, MEHAR CHAND	2230	3,20,92,627	39,04,568	3,59,97,195
------------------------	------	-------------	-----------	-------------

INDUSTRIAL TRAINING CENTRE

***** -----

TOTAL (DDO)		3,20,92,627	39,04,568	3,59,97,195
-------------	--	-------------	-----------	-------------

PRINICIPAL,GOVT. INDUSTRIAL	2230	26,18,541	4,34,164	30,52,705
-----------------------------	------	-----------	----------	-----------

TRAINING INSTITUTE(WOMEN),

NAWANSHAHR

TOTAL (DDO)		26,18,541	4,34,164	30,52,705
-------------	--	-----------	----------	-----------

SUPERINTENDENT(TECH),GOVERNMENT	2230	43,63,635	5,68,866	49,32,501
---------------------------------	------	-----------	----------	-----------

INDUSTRIAL TRAINING INSTITUTE

TOTAL (DDO)		43,63,635	5,68,866	49,32,501
-------------	--	-----------	----------	-----------

SUPERINTENDENT(TECH), INDUSTRIAL 2071 9,79,251 0 9,79,251

TRAINING INSTITUTE LALRU

2230 1,80,08,689 24,08,213 2,04,16,902

TOTAL (DDO) 1,89,87,940 24,08,213 2,13,96,153

SUPERINTENDENT, GOVERNMENT 2230 77,19,773 9,51,619 86,71,392

INDUSTRIAL TRAINING INSTITUTE,

GOVERNMENT OF PUNJAB

Page 482

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

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

***** -----

TOTAL (DDO)		77,19,773	9,51,619	86,71,392
-------------	--	-----------	----------	-----------

INDUSTRIAL DIRECTOR TECHNICAL	SUPERINTENDENT, INDUSTRIAL	2230	80,87,513	9,48,750	90,36,263
-------------------------------	----------------------------	------	-----------	----------	-----------

TRAINING EDUCATION & INDUSTRIAL	TRAINING INSTITUTE				
AND TRAINING, PUNJAB					

TECHNICAL

EDUCATION

	2235	0	10,000	10,000
--	------	---	--------	--------

***** -----

TOTAL (DDO)		80,87,513	9,58,750	90,46,263
-------------	--	-----------	----------	-----------

SUPERINTENDENT, INDUSTRIAL	2230	42,73,297	5,37,935	48,11,232
----------------------------	------	-----------	----------	-----------

TRAINING INSTITUTE SARAINAGA

TOTAL (DDO) 42,73,297 5,37,935 48,11,232

SUPERINTENDENT, INDUSTRIAL 2230 1,75,22,967 23,33,445 1,98,56,412

TRAINING INSTITUTE, FAZILKA

TOTAL (DDO) 1,75,22,967 23,33,445 1,98,56,412

SUPERINTENDENT, INDUSTRIAL 2230 2,84,78,363 39,77,364 3,24,55,727

TRAINING INSTITUTE, FERROZEPUR

TOTAL (DDO) 2,84,78,363 39,77,364 3,24,55,727

SUPERINTENDENT, INDUSTRIAL	2230	36,18,370	21,44,396	57,62,766
----------------------------	------	-----------	-----------	-----------

TRAINING INSTITUTE, HARIANA

	2235	7,054	0	7,054
--	------	-------	---	-------

TOTAL (DDO)		36,25,424	21,44,396	57,69,820
-------------	--	-----------	-----------	-----------

SUPERINTENDENT, INDUSTRIAL	2230	96,45,670	12,49,617	1,08,95,287
----------------------------	------	-----------	-----------	-------------

TRAINING INSTITUTE, NABHA

TOTAL (DDO)		96,45,670	12,49,617	1,08,95,287
-------------	--	-----------	-----------	-------------

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

NAME OF 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	15,40,321	1,74,005	17,14,326
------------	--------------------	----------------------------	------	-----------	----------	-----------

TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE, SULTANPUR				
----------	------------------------	-------------------------------	--	--	--	--

AND	TRAINING, PUNJAB					
-----	------------------	--	--	--	--	--

TECHNICAL						
-----------	--	--	--	--	--	--

EDUCATION						
-----------	--	--	--	--	--	--

TOTAL (DDO)				15,40,321	1,74,005	17,14,326
-------------	--	--	--	-----------	----------	-----------

		SUPERINTENDENT, INDUSTRIAL	2230	34,24,694	4,24,116	38,48,810
--	--	----------------------------	------	-----------	----------	-----------

		TRAINING INSTITUTE, TALWANDI				
--	--	------------------------------	--	--	--	--

CHAUDHRIAN

***** -----
TOTAL (DDO) 34,24,694 4,24,116 38,48,810

SUPERINTENDENT, INDUSTRIAL 2230 70,58,006 9,01,206 79,59,212

TRAINING INSTITUTE, UTALAN

***** -----
TOTAL (DDO) 70,58,006 9,01,206 79,59,212

SUPERINTENDENT, INDUSTRIAL 2230 43,56,058 5,04,217 48,60,275

TRAINING INSTITUTE, NAKODAR

2235 94,443 0 94,443

***** -----

TOTAL (DDO)		44,50,501	5,04,217	49,54,718
-------------	--	-----------	----------	-----------

TOTAL (CCO)		1,30,74,52,289	15,58,22,657	1,46,32,74,946
-------------	--	----------------	--------------	----------------

DIRECTOR, TECHNICAL	ADVISOR TECHNICAL	2202	10,25,498	1,23,958	11,49,456
---------------------	-------------------	------	-----------	----------	-----------

EDUCATION, PUNJAB	EDUCATION, DIRECTOR TECHNICAL				
-------------------	-------------------------------	--	--	--	--

EDUCATION

TOTAL (DDO)		10,25,498	1,23,958	11,49,456
-------------	--	-----------	----------	-----------

ADVISOR, TECHNICAL EDUCATION,	2235	3,600	0	3,600
-------------------------------	------	-------	---	-------

PUNJAB

TOTAL(DDO) 3,600 0 3,600

GOVERNMENT OF PUNJAB

Page 484

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

NAME OF 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, CHANDIGARH	4202	97,96,000	0	97,96,000

***** -----

TOTAL (DDO) 97,96,000 0 97,96,000

DEPUTY CONTROLLER 2235 18,73,381 2,42,784 21,16,165

(F&A), INDUSTRIAL TRAINING

WING, DEPARTMENT OF TECHNICAL

EDUCATION & INDUSTRIAL TRAINING,

PUNJAB

2501 37,87,000 0 37,87,000

***** -----

TOTAL (DDO) 56,60,381 2,42,784 59,03,165

DIRECTOR, TECHNICAL 2203 36,99,89,572 3,53,92,400 40,53,81,972

EDUCATION, CHANDIGARH

***** -----

TOTAL (DDO)	36,99,89,572	3,53,92,400	40,53,81,972
-------------	--------------	-------------	--------------

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	1,48,52,176	15,74,128	1,64,26,304
--	-------------	-----------	-------------

COLLEGE

***** -----

TOTAL (DDO)	1,48,52,176	15,74,128	1,64,26,304
-------------	-------------	-----------	-------------

PRINCIPAL GOVERNMENT 2203	5,72,63,808	77,58,085	6,50,21,893
---------------------------	-------------	-----------	-------------

POLYTECHNICAL, FOR
WOMEN, AMRITSAR

***** -----

TOTAL (DDO)	5,72,63,808	77,58,085	6,50,21,893
-------------	-------------	-----------	-------------

PRINCIPAL GOVERNMENT	2203	6,94,82,546	84,42,554	7,79,25,100
----------------------	------	-------------	-----------	-------------

POLYTECHNICAL, AMRITSAR

	2235	3,45,323	0	3,45,323
--	------	----------	---	----------

TOTAL (DDO)		6,98,27,869	84,42,554	7,82,70,423
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT	2235	8,117	0	8,117
-----------------------	------	-------	---	-------

GOVERNMENT OF PUNJAB

Page 485

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

NAME OF 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) 8,117 0 8,117

INDUSTRIAL DIRECTOR, TECHNICAL PRINCIPAL, JAGATRAM GOVERNMENT 2203 5,75,07,150 84,31,371 6,59,38,521

TRAINING EDUCATION, PUNJAB POLYTECHNICAL, HOSHIARPUR

AND

TECHNICAL

EDUCATION

2235 1,11,508 42,479 1,53,987

TOTAL (DDO) 5,76,18,658 84,73,850 6,60,92,508

PRINCIPAL, GOVERNMENT	2203	2,19,86,511	35,90,554	2,55,77,065
-----------------------	------	-------------	-----------	-------------

POLYTECHNIC COLLEGE

TOTAL (DDO)		2,19,86,511	35,90,554	2,55,77,065
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT INSTITUTE	2203	92,05,688	10,79,309	1,02,84,997
---------------------------------	------	-----------	-----------	-------------

OF LEATHER AND FOOTWEAR

TECHNOLOGY

	2235	1,49,914	0	1,49,914
--	------	----------	---	----------

TOTAL (DDO)		93,55,602	10,79,309	1,04,34,911
-------------	--	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT POLYTECHNIC	2203	3,96,17,919	47,39,217	4,43,57,136
-----------------------------------	------	-------------	-----------	-------------

TOTAL (DDO) 3,96,17,919 47,39,217 4,43,57,136

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 3,47,18,484 47,02,855 3,94,21,339
COLLEGE

TOTAL (DDO) 3,47,18,484 47,02,855 3,94,21,339

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 3,81,67,748 42,27,517 4,23,95,265
COLLEGE,

TOTAL (DDO) 3,81,67,748 42,27,517 4,23,95,265

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

NAME OF 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 FOR WOMEN, LUDHIANA	2071	8,54,077	22,18,829	30,72,906
			2203	5,31,70,127	68,71,885	6,00,42,012

TOTAL (DDO)				9,21,91,952	1,33,18,231	10,55,10,183

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	8,93,02,194	1,11,77,257	10,04,79,451
--	-------------	-------------	--------------

FOR WOMEN, PATIALA

***** -----

TOTAL (DDO)	8,93,02,194	1,11,77,257	10,04,79,451
-------------	-------------	-------------	--------------

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	5,23,25,143	58,13,093	5,81,38,236
--	-------------	-----------	-------------

GURU TEG BAHADURGARH(MOGA)

***** -----

TOTAL (DDO)	5,23,25,143	58,13,093	5,81,38,236
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT	2203	8,83,40,739	99,09,003	9,82,49,742
-----------------------	------	-------------	-----------	-------------

POLYTECHNIC, BHATINDA

***** -----

TOTAL (DDO)		8,83,40,739	99,09,003	9,82,49,742
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT	2203	2,26,98,516	25,91,289	2,52,89,805
-----------------------	------	-------------	-----------	-------------

POLYTECHNICAL BHIKHIWIND

***** -----

TOTAL (DDO)		2,26,98,516	25,91,289	2,52,89,805
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT	2203	2,07,45,244	33,33,762	2,40,79,006
-----------------------	------	-------------	-----------	-------------

POLYTECHNICAL FOR WOMEN, ROPAR

	2235	23,848	8,726	32,574
--	------	--------	-------	--------

***** -----

TOTAL (DDO)		2,07,69,092	33,42,488	2,41,11,580
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT 2203 5,80,31,630 62,62,302 6,42,93,932

POLYTECHNICAL, BATALA

2235 5,53,162 0 5,53,162

GOVERNMENT OF PUNJAB

Page 487

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

NAME OF 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)		5,85,84,792	62,62,302	6,48,47,094
------------	---------------------	-------------	--	-------------	-----------	-------------

TRAINING EDUCATION, PUNJAB

AND

TECHNICAL

EDUCATION

PRINCIPAL,GOVT. INSTITUTE OF	2203	1,34,20,805	17,69,187	1,51,89,992
------------------------------	------	-------------	-----------	-------------

TEXTILE CHEMISTRY & KNITTING

TECHNOLOGY, LUDHIANA

TOTAL (DDO)		7,20,05,597	80,31,489	8,00,37,086
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVT. POLYTECHNIC FOR	2203	5,68,13,988	72,69,989	6,40,83,977
---------------------------------	------	-------------	-----------	-------------

WOMEN, JALANDHAR

	2235	3,09,966	0	3,09,966
--	------	----------	---	----------

TOTAL (DDO)		5,71,23,954	72,69,989	6,43,93,943
-------------	--	-------------	-----------	-------------

PRINCIPAL, INDUSTRIAL TRAINING	2235	1,98,612	0	1,98,612
--------------------------------	------	----------	---	----------

INSTITUTE, FAZILKA

TOTAL (DDO)		1,98,612	0	1,98,612
-------------	--	----------	---	----------

PRINCIPAL, INDUSTRIAL TRAINING	2235	1,83,793	0	1,83,793
--------------------------------	------	----------	---	----------

INSTITUTE, FEROZEPUR

TOTAL (DDO)		1,83,793	0	1,83,793
-------------	--	----------	---	----------

PRINCIPAL, POLYTECHNIC COLLEGE,	2203	5,95,43,310	73,20,111	6,68,63,421
---------------------------------	------	-------------	-----------	-------------

KHUNIMAJRA

 TOTAL (DDO) 5,95,43,310 73,20,111 6,68,63,421

PRINCIPAL, PUNJAB GOVERNMENT 2203 1,05,93,025 13,67,231 1,19,60,256

INSTITUTE OF GARMENTS

TECHNOLOGY

 TOTAL (DDO) 1,05,93,025 13,67,231 1,19,60,256

GOVERNMENT OF PUNJAB

Page 488

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

NAME OF 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, PUNJAB GOVERNMENT	2203	2,36,17,516	27,95,021	2,64,12,537
------------	---------------------	------------------------------	------	-------------	-----------	-------------

TRAINING	EDUCATION, PUNJAB	INSTITUTE OF TEXTILE TECHNOLOGY				
----------	-------------------	---------------------------------	--	--	--	--

AND

TECHNICAL

EDUCATION

			2235	40,477	0	40,477
--	--	--	------	--------	---	--------

TOTAL (DDO)				2,36,57,993	27,95,021	2,64,53,014
-------------	--	--	--	-------------	-----------	-------------

PRINCIPAL, S. AMARJIT SINGH SAHI	2203			2,44,52,686	35,59,083	2,80,11,769
----------------------------------	------	--	--	-------------	-----------	-------------

GOVERNMENT POLYTECHNIC COLLEGE,

TALWARA

TOTAL (DDO)

2,44,52,686

35,59,083

2,80,11,769

PRINCIPAL, SHAHEED NAND SINGH

2203

1,36,22,713

13,63,696

1,49,86,409

GOVERNMENT POLYTECHNIC COLLEGE

TOTAL (DDO)

1,36,22,713

13,63,696

1,49,86,409

TOTAL (CCO)

1,31,87,33,514

15,39,77,675

1,47,27,11,189

TOTAL (DEPT)

2,62,61,85,803

30,98,00,332

2,93,59,86,135

INDUSTRIES	DIRECTOR, INDUSTRIES,	PROJECT MANAGER, DISTRICT	2235	5,950	0	5,950
	PUNJAB	INDUSTRIES CENTRE, FEROZEPUR				

*****			-----	-----	-----	-----
	TOTAL (DDO)		5,950	0	5,950	

A.R.C.S., A.R.C.S.,	NAKODAR	2235	43,35,688	11,30,19,008	11,73,54,696
*****			-----	-----	-----
	TOTAL (DDO)		43,35,688	11,30,19,008	11,73,54,696

ASSISTANT CONTROLLER (F&A),	2851	1,87,79,78,674	38,25,40,290	2,26,05,18,964
DEPARTMENT OF INDUSTRIES,				
PUNJAB, CHANDIGARH				

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

NAME OF 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)		1,87,79,78,674	38,25,40,290	2,26,05,18,964
	PUNJAB					
		ASSISTANT CONTROLLER,F&A,	2235	50,25,238	10,44,230	60,69,468
		DEPARTMENT OF INDUSTRIES,				
		PUNJAB, CHANDIGARH				
			4851	0	33,04,64,000	33,04,64,000

***** -----

TOTAL (DDO) 1,88,30,03,912 71,40,48,520 2,59,70,52,432

ASSISTANT CONTROLLER, OFFICE OF 2057 1,67,08,124 14,42,950 1,81,51,074

CONTROLLER OF STORES, PUNJAB,

CHANDIGARH

2235 31,187 0 31,187

***** -----

TOTAL (DDO) 1,67,39,311 14,42,950 1,81,82,261

ASSISTANT DISTRICT INDUSTRIES 2235 0 4,32,105 4,32,105

OFFICER, ASSISTANT DISTRICT

INDUSTRIES OFFICER, GORANA

***** -----

TOTAL (DDO)	0	4,32,105	4,32,105
-------------	---	----------	----------

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	8,59,601	36,815	8,96,416
--------------------------------------	----------	--------	----------

OFFICER, CHILD DEVELOPMENT AND

PANCHAYAT OFFICER, JALALABAD

***** -----

TOTAL (DDO)	8,59,601	36,815	8,96,416
-------------	----------	--------	----------

DEPUTY DIRECTOR, BATALA	2235	4,08,372	0	4,08,372
-------------------------	------	----------	---	----------

TOTAL (DDO)		4,08,372	0	4,08,372
-------------	--	----------	---	----------

GOVERNMENT OF PUNJAB

Page 490

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	DEPUTY DIRECTOR, DEPUTY DIRECTOR OF FACTORIES, JALANDHARA	2230	40,94,449	6,57,001	47,51,450

TOTAL (DDO)				40,94,449	6,57,001	47,51,450

DEPUTY DIRECTOR,DEPUTY DIRECTOR	2235	3,57,052	99,417	4,56,469
---------------------------------	------	----------	--------	----------

OF INDUSTRIES PUNJAB, HOSHIARPUR

*****	-----	-----	-----
TOTAL (DDO)	3,57,052	99,417	4,56,469

DEPUTY DIRECTOR,INDUSTRIES MOGA	2235	5,28,457	0	5,28,457
---------------------------------	------	----------	---	----------

*****	-----	-----	-----
TOTAL (DDO)	5,28,457	0	5,28,457

DEPUTY DIRECTOR,INDUSTRIES,	2230	18,77,299	2,60,929	21,38,228
-----------------------------	------	-----------	----------	-----------

PUNJAB

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

TOTAL (DDO)		18,77,299	2,60,929	21,38,228
-------------	--	-----------	----------	-----------

DIRECTOR, DIRECTOR OF BOILERS	2230	29,36,311	3,89,886	33,26,197
-------------------------------	------	-----------	----------	-----------

PUNJAB

TOTAL (DDO)		29,36,311	3,89,886	33,26,197
-------------	--	-----------	----------	-----------

DIRECTOR, INDUSTRIES DEPARTMENT	2852	17,13,24,63,508	2,24,50,44,640	19,37,75,08,148
---------------------------------	------	-----------------	----------------	-----------------

PUNJAB

TOTAL (DDO)		17,13,24,63,508	2,24,50,44,640	19,37,75,08,148
-------------	--	-----------------	----------------	-----------------

DIVISIONAL SERICULTURE	2235	2,00,935	0	2,00,935
------------------------	------	----------	---	----------

OFFICER, SUJANPUR

2851 2,06,88,251 25,88,465 2,32,76,716

TOTAL (DDO) 2,08,89,186 25,88,465 2,34,77,651

DOLL MARKETING CENTRE, DOLL 2851 5,000 0 5,000

MARKETING CENTRE, MOHALI

GOVERNMENT OF PUNJAB

Page 491

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

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

TOTAL (DDO) 5,000 0 5,000

INDUSTRIES DIRECTOR, INDUSTRIES, F.M.DISTRICT INDUSTRIES 2235 2,84,000 0 2,84,000
PUNJAB CENTRE, MANDI GOBINDGARH

***** -----

TOTAL (DDO) 2,89,000 0 2,89,000

GENERAL MANAGER DIC, MOHALI 2851 1,16,08,767 15,82,399 1,31,91,166

***** -----

TOTAL (DDO) 1,16,08,767 15,82,399 1,31,91,166

GENERAL MANAGER, DISTRICT 2235 1,86,944 0 1,86,944

INDUSTRIAL CENTER,

BARNALA, DISTRICT INDUSTRIAL

CENTER, BARNALA

2851	20,81,763	3,49,784	24,31,547
------	-----------	----------	-----------

TOTAL (DDO)	22,68,707	3,49,784	26,18,491
-------------	-----------	----------	-----------

GENERAL MANAGER, DISTRICT	2235	2,19,666	0	2,19,666
---------------------------	------	----------	---	----------

INDUSTRIAL

CENTRE, MALERKOTLA, DISTRICT

INDUSTRIAL CENTRE, MALERKOTLA

2851	85,27,853	13,15,066	98,42,919
------	-----------	-----------	-----------

TOTAL (DDO)	87,47,519	13,15,066	1,00,62,585
-------------	-----------	-----------	-------------

GENERAL MANAGER, DISTRICT	2851	1,09,71,022	15,22,414	1,24,93,436
---------------------------	------	-------------	-----------	-------------

INDUSTRIES CENTRE

***** -----

TOTAL (DDO)		1,09,71,022	15,22,414	1,24,93,436
-------------	--	-------------	-----------	-------------

GENERAL MANAGER, DISTRICT	2235	26,010	0	26,010
---------------------------	------	--------	---	--------

INDUSTRIES CENTRE NAWANSHAHAR

	2851	49,12,263	6,61,014	55,73,277
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		49,38,273	6,61,014	55,99,287
-------------	--	-----------	----------	-----------

GENERAL MANAGER, DISTRICT	2235	15,20,461	51,416	15,71,877
---------------------------	------	-----------	--------	-----------

INDUSTRIES CENTRE, AMRITSAR

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

NAME OF 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	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, AMRITSAR	2851	1,19,38,845	16,44,987	1,35,83,832

		TOTAL (DDO)		1,34,59,306	16,96,403	1,51,55,709
		GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BATALA	2851	1,19,73,034	16,15,218	1,35,88,252

***** -----

TOTAL (DDO)		1,19,73,034	16,15,218	1,35,88,252
-------------	--	-------------	-----------	-------------

GENERAL MANAGER, DISTRICT 2851 1,19,46,854 15,07,752 1,34,54,606

INDUSTRIES CENTRE, BHATINDA

***** -----

TOTAL (DDO)		1,19,46,854	15,07,752	1,34,54,606
-------------	--	-------------	-----------	-------------

GENERAL MANAGER, DISTRICT 2235 13,422 24,150 37,572

INDUSTRIES CENTRE, FARIDKOT

2851 51,32,298 5,20,728 56,53,026

***** -----

TOTAL (DDO)		51,45,720	5,44,878	56,90,598
-------------	--	-----------	----------	-----------

GENERAL MANAGER, DISTRICT	2235	2,37,450	24,495	2,61,945
---------------------------	------	----------	--------	----------

INDUSTRIES CENTRE, FATEHGARH

SAHIB

	2851	1,08,12,830	13,47,132	1,21,59,962
--	------	-------------	-----------	-------------

TOTAL (DDO)		1,10,50,280	13,71,627	1,24,21,907
-------------	--	-------------	-----------	-------------

GENERAL MANAGER, DISTRICT	2235	35,204	0	35,204
---------------------------	------	--------	---	--------

INDUSTRIES CENTRE, FEROPUR

	2851	1,16,39,861	20,64,540	1,37,04,401
--	------	-------------	-----------	-------------

TOTAL (DDO)		1,16,75,065	20,64,540	1,37,39,605
-------------	--	-------------	-----------	-------------

GENERAL MANAGER, DISTRICT	2851	1,03,83,699	13,67,144	1,17,50,843
---------------------------	------	-------------	-----------	-------------

INDUSTRIES CENTRE, HOSHIARPUR

TOTAL (DDO)		1,03,83,699	13,67,144	1,17,50,843
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 493

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

NAME OF 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	2235	26,046	0	26,046
	PUNJAB	INDUSTRIES CENTRE, JALANDHAR				

	2851	1,07,67,927	25,71,976	1,33,39,903
--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		1,07,93,973	25,71,976	1,33,65,949
-------------	--	-------------	-----------	-------------

GENERAL MANAGER, DISTRICT	2235	26,120	0	26,120
---------------------------	------	--------	---	--------

INDUSTRIES CENTRE, KAPURTHALA

	2851	67,68,244	6,91,391	74,59,635
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		67,94,364	6,91,391	74,85,755
-------------	--	-----------	----------	-----------

GENERAL MANAGER, DISTRICT	2851	1,60,99,468	19,54,394	1,80,53,862
---------------------------	------	-------------	-----------	-------------

INDUSTRIES CENTRE, LUDHIANA

***** -----

TOTAL (DDO)		1,60,99,468	19,54,394	1,80,53,862
-------------	--	-------------	-----------	-------------

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	1,59,38,529	1,15,29,988	2,74,68,517
--	------	-------------	-------------	-------------

TOTAL (DDO)		1,67,31,497	1,15,29,988	2,82,61,485
-------------	--	-------------	-------------	-------------

GENERAL MANAGER, DISTRICT	2235	1,16,002	0	1,16,002
---------------------------	------	----------	---	----------

INDUSTRIES CENTRE, PATIALA

	2851	1,66,52,805	24,61,721	1,91,14,526
--	------	-------------	-----------	-------------

TOTAL (DDO)		1,67,68,807	24,61,721	1,92,30,528
-------------	--	-------------	-----------	-------------

GENERAL MANAGER, DISTT.	2851	65,76,131	8,09,173	73,85,304
-------------------------	------	-----------	----------	-----------

INDUSTRIES CENTRE

GOVERNMENT OF PUNJAB

Page 494

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

NAME OF 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	TOTAL(DDO)		65,76,131	8,09,173	73,85,304
--	------------	--	-----------	----------	-----------

MINING OFFICER,DEPARTMENT OF INDUSTRIES, PATHANKOT	4851	0	1,97,032	1,97,032
---	------	---	----------	----------

TOTAL(DDO)		65,76,131	10,06,205	75,82,336
------------	--	-----------	-----------	-----------

OSD, FOR REGISTER CO -OPERATIVE SOCIETY PUNJAB	2235	27,24,549	7,16,872	34,41,421
---	------	-----------	----------	-----------

TOTAL (DDO)	27,24,549	7,16,872	34,41,421
-------------	-----------	----------	-----------

PROJECT MANAGER,PROJECT MANAGER 2851	47,61,405	7,26,498	54,87,903
--------------------------------------	-----------	----------	-----------

FOR GENERAL MANAGER, DIC, MANSA

***** -----

TOTAL (DDO)	47,61,405	7,26,498	54,87,903
-------------	-----------	----------	-----------

S.T.O.,S.T.O., SPORTS LEATHER 2235	37,544	0	37,544
------------------------------------	--------	---	--------

GOODS, JALANDHAR

***** -----

TOTAL (DDO)	37,544	0	37,544
-------------	--------	---	--------

SENIOR TECHNICAL OFFICER 2851	24,35,532	3,09,875	27,45,407
-------------------------------	-----------	----------	-----------

(I),PUNJAB TEST HOUSE

***** -----
TOTAL (DDO) 24,35,532 3,09,875 27,45,407

SENIOR TECHNICAL 2235 3,93,938 17,051 4,10,989

OFFICER,GOVERNMENT QUALITY

MARKETING CENTER GOODS

2851 15,04,662 1,60,920 16,65,582

***** -----
TOTAL (DDO) 18,98,600 1,77,971 20,76,571

SENIOR TECHNICAL 2235 22,321 0 22,321

OFFICER,GOVERNMENT INDUSTRIAL

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

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

		DEV. CENTRE QUALITY MASTER				
		ENGG., JALANDHAR				

		TOTAL (DDO)		22,321	0	22,321
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	SENIOR TECHNICAL OFFICER, GOVERNMENT QUALITY MARKING CENTRE (ELECTRONICS)	2235	19,609	0	19,609

***** -----

TOTAL (DDO)		19,609	0	19,609
-------------	--	--------	---	--------

SENIOR TECHNICAL	2851	8,54,592	1,58,900	10,13,492
OFFICER, GOVERNMENT QUALITY				
MARKING CENTRE (ENGG.)				

***** -----

TOTAL (DDO)		8,54,592	1,58,900	10,13,492
-------------	--	----------	----------	-----------

SENIOR TECHNICAL OFFICER, IDCUM	4851	5,30,869	0	5,30,869
OQMC (ENGG)				

***** -----

TOTAL (DDO)		5,30,869	0	5,30,869
-------------	--	----------	---	----------

SENIOR TECHNICAL	2851	8,53,733	0	8,53,733
------------------	------	----------	---	----------

OFFICER, PATHANKOT

TOTAL (DDO)		8,53,733	0	8,53,733
-------------	--	----------	---	----------

SENIOR TECHNICAL	2235	64,549	0	64,549
------------------	------	--------	---	--------

OFFICER, INDUSTRIAL DEVELOPMENT

CUM QUALITY MARKING

CENTRE(ENGINEERING), PATIALA

	2851	18,26,520	0	18,26,520
--	------	-----------	---	-----------

TOTAL (DDO)		18,91,069	0	18,91,069
-------------	--	-----------	---	-----------

SERICULTURE OFFICER,SERICULTURE	2851	57,84,177	6,78,856	64,63,033
---------------------------------	------	-----------	----------	-----------

DEPARTMENT

TOTAL (DDO)		57,84,177	6,78,856	64,63,033
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 496

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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

INDUSTRIES	TOTAL (CCO)			19,27,93,62,944	3,11,66,02,622	22,39,59,65,566
------------	-------------	--	--	-----------------	----------------	-----------------

DIRECTOR, WEIGHT &	ASSISTANT CONTROLLER, LEGAL	2235	54,503	9,92,633	10,47,136
MEASURES, PUNJAB	METROLOGY				
		3456	5,09,14,090	0	5,09,14,090
		3475	2,85,56,697	30,04,820	3,15,61,517
		5475	52,160	0	52,160

	TOTAL (DDO)		8,53,61,627	46,76,309	9,00,37,936
	CONTROLLER, LEGAL METROLOGY,	2235	14,16,191	0	14,16,191
	PUNJAB,				
		3475	36,19,753	4,58,744	40,78,497
		5475	7,13,58,964	13,49,646	7,27,08,610

	TOTAL (DDO)		7,63,94,908	18,08,390	7,82,03,298

TOTAL(CCO)

19,43,53,35,302 3,12,24,08,465 22,55,77,43,767

TOTAL(DEPT)

19,43,53,35,302 3,12,24,08,465 22,55,77,43,767

INFORMATION DIRECTOR, INFORMATION & ADDITIONAL PUBLIC RELATION 2220

38,31,431

3,40,900

41,72,331

AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, FAZILKA

RELATION

2235

2,62,951

8,35,931

10,98,882

TOTAL(DDO)

40,94,382

11,76,831

52,71,213

ADDL. DISTRICT PUBLIC RELATION	2220	38,42,737	3,11,525	41,54,262
--------------------------------	------	-----------	----------	-----------

OFFICER,ADDL. DISTRICT PUBLIC

RELATION OFFICER,BARNALA

TOTAL(DDO)		38,42,737	3,11,525	41,54,262
------------	--	-----------	----------	-----------

DEPUTY CONTROLLER, (F&A)	2220	61,05,00,051	2,88,74,971	63,93,75,022
--------------------------	------	--------------	-------------	--------------

DIRECTORATE OF INFORMATION AND

GOVERNMENT OF PUNJAB

Page 497

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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 RELATIONS, PB, CHANDIGARH

TOTAL (DDO) 61,05,00,051 2,88,74,971 63,93,75,022

INFORMATION DIRECTOR, INFORMATION & DISTRICT PUBLIC RELATION 2220 1,50,89,658 35,85,231 1,86,74,889

AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, AMRITSAR

RELATION

2235 12,26,812 0 12,26,812

TOTAL (DDO) 1,63,16,470 35,85,231 1,99,01,701

DISTRICT PUBLIC RELATION 2220 2,08,94,187 16,14,694 2,25,08,881

OFFICER, BHATINDA

2235	39,579	7,42,554	7,82,133
------	--------	----------	----------

TOTAL (DDO)	2,09,33,766	23,57,248	2,32,91,014
-------------	-------------	-----------	-------------

DISTRICT PUBLIC RELATION	2220	1,05,21,885	15,55,166	1,20,77,051
--------------------------	------	-------------	-----------	-------------

OFFICER, DISTRICT PUBLIC RELATION

OFFICER, JALANDHAR

2235	3,30,695	0	3,30,695
------	----------	---	----------

TOTAL (DDO)	1,08,52,580	15,55,166	1,24,07,746
-------------	-------------	-----------	-------------

DISTRICT PUBLIC RELATION	2220	1,11,71,676	51,38,173	1,63,09,849
--------------------------	------	-------------	-----------	-------------

OFFICER, DISTRICT PUBLIC RELATION

OFFICER, LUDHIANA

2235	1,62,183	0	1,62,183
------	----------	---	----------

TOTAL(DDO)	1,13,33,859	51,38,173	1,64,72,032
------------	-------------	-----------	-------------

DISTRICT PUBLIC RELATION	2220	50,82,709	4,99,312	55,82,021
--------------------------	------	-----------	----------	-----------

OFFICER,DISTRICT PUBLIC RELATION

OFFICER, MANSA

2235	2,07,527	0	2,07,527
------	----------	---	----------

TOTAL(DDO)	52,90,236	4,99,312	57,89,548
------------	-----------	----------	-----------

DISTRICT PUBLIC RELATION	2220	25,14,635	5,22,472	30,37,107
--------------------------	------	-----------	----------	-----------

OFFICER,DISTRICT PUBLIC RELATION

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

NAME OF 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)		25,14,635	5,22,472	30,37,107
INFORMATION DIRECTOR, INFORMATION & PUBLIC RELATION		DISTRICT PUBLIC RELATION OFFICER, FARIDKOT	2220	41,62,563	5,23,842	46,86,405
			2235	54,165	0	54,165

***** -----

TOTAL (DDO) 42,16,728 5,23,842 47,40,570

DISTRICT PUBLIC RELATION 2220 49,60,220 6,72,832 56,33,052

OFFICER, FATEHGARH SAHIB

2235 10,410 0 10,410

***** -----

TOTAL (DDO) 49,70,630 6,72,832 56,43,462

DISTRICT PUBLIC RELATION 2220 50,85,514 12,05,371 62,90,885

OFFICER, FEROPUR

2235 59,627 2,14,330 2,73,957

***** -----

TOTAL (DDO)		51,45,141	14,19,701	65,64,842
-------------	--	-----------	-----------	-----------

DISTRICT PUBLIC RELATION	2220	1,17,59,049	10,68,992	1,28,28,041
--------------------------	------	-------------	-----------	-------------

OFFICER, GURDASPUR

	2235	1,64,767	16,532	1,81,299
--	------	----------	--------	----------

TOTAL (DDO)		1,19,23,816	10,85,524	1,30,09,340
-------------	--	-------------	-----------	-------------

DISTRICT PUBLIC RELATION	2220	46,08,229	6,63,143	52,71,372
--------------------------	------	-----------	----------	-----------

OFFICER, HOSHIARPUR

	2235	70,540	0	70,540
--	------	--------	---	--------

TOTAL (DDO)		46,78,769	6,63,143	53,41,912
-------------	--	-----------	----------	-----------

DISTRICT PUBLIC RELATION	2220	28,29,089	10,16,337	38,45,426
--------------------------	------	-----------	-----------	-----------

OFFICER, KAPURTHALA

	2235	0	1,27,342	1,27,342
--	------	---	----------	----------

GOVERNMENT OF PUNJAB

Page 499

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

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

		TOTAL (DDO)		28,29,089	11,43,679	39,72,768
--	--	-------------	--	-----------	-----------	-----------

INFORMATION DIRECTOR, INFORMATION & AND PUBLIC	INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, MOGA	2220	53,17,918	15,89,396	69,07,314
--	---------------------------------------	--	------	-----------	-----------	-----------

RELATION

***** -----
TOTAL (DDO) 81,47,007 27,33,075 1,08,80,082

DISTRICT PUBLIC RELATION 2220 67,49,170 6,07,634 73,56,804
OFFICER, MOHALI

***** -----
TOTAL (DDO) 67,49,170 6,07,634 73,56,804

DISTRICT PUBLIC RELATION 2220 46,23,128 4,67,111 50,90,239
OFFICER, MUKATSAR

***** -----

TOTAL (DDO)		46,23,128	4,67,111	50,90,239
-------------	--	-----------	----------	-----------

DISTRICT PUBLIC RELATION	2220	74,78,577	4,46,982	79,25,559
--------------------------	------	-----------	----------	-----------

OFFICER, NAWANSHAHAR

	2235	13,001	0	13,001
--	------	--------	---	--------

TOTAL (DDO)		74,91,578	4,46,982	79,38,560
-------------	--	-----------	----------	-----------

DISTRICT PUBLIC RELATION	2220	1,13,23,874	15,83,343	1,29,07,217
--------------------------	------	-------------	-----------	-------------

OFFICER, PATIALA

	2235	1,55,821	0	1,55,821
--	------	----------	---	----------

TOTAL (DDO)		1,14,79,695	15,83,343	1,30,63,038
-------------	--	-------------	-----------	-------------

DISTRICT PUBLIC RELATION	2220	54,14,237	8,09,801	62,24,038
--------------------------	------	-----------	----------	-----------

OFFICER, ROPAR

	2235	1,01,933	0	1,01,933
--	------	----------	---	----------

TOTAL (DDO)		55,16,170	8,09,801	63,25,971
-------------	--	-----------	----------	-----------

DISTRICT PUBLIC RELATION	2235	10,790	0	10,790
--------------------------	------	--------	---	--------

OFFICER, SANGRUR

GOVERNMENT OF PUNJAB

Page 500

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

NAME OF 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 & TOTAL(DDO) 10,790 0 10,790

AND PUBLIC PUBLIC RELATION, PUNJAB

RELATION

JOINT DIRECTOR, INFORMATION AND 2220 15,00,474 0 15,00,474

PUBLIC RELATIONS, PUNJAB,NEW

DELHI

TOTAL(DDO) 15,11,264 0 15,11,264

TOTAL (CCO)		76,21,31,812	5,50,33,917	81,71,65,729
-------------	--	--------------	-------------	--------------

TOTAL (DEPT)		76,21,31,812	5,50,33,917	81,71,65,729
--------------	--	--------------	-------------	--------------

INSTITUTION DIRECTOR, INSTITUTIONAL, JOINT CONTROLLER	2070	13,57,229	0	13,57,229
---	------	-----------	---	-----------

AL FINANCE FINANCE & BANKING, (F&A),DIRECTORATE OF
AND BANKING CHANDIGARH DISINVESTMENT, DEPTT. OF
FINANCE, PUNJAB

TOTAL (DDO)		13,57,229	0	13,57,229
-------------	--	-----------	---	-----------

TOTAL (CCO)		13,57,229	0	13,57,229
-------------	--	-----------	---	-----------

TOTAL(DEPT)

13,57,229

0

13,57,229

IRRIGATION CHIEF ENGINEER, CANALS EXECUTIVE ENGINEER (G.C.D.O.), 4705

26,83,33,000

0

26,83,33,000

AND POWER (PSTC), IRRIGATION WORKS, (PSTC), IRRIGATION WORKS, PUNJAB,

PUNJAB, CHANDIGARH

CHANDIGARH

TOTAL(DDO)

26,83,33,000

0

26,83,33,000

REGISTRAR (PSTC), IRRIGATION 2702

58,63,51,253

10,31,48,828

68,95,00,081

WORKS, PUNJAB, CHANDIGARH

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				58,63,51,253	10,31,48,828	68,95,00,081
IRRIGATION	*****					
AND POWER						
TOTAL (CCO)				85,46,84,253	10,31,48,828	95,78,33,081
	CHIEF ENGINEER,	EXECUTIVE ENGINEER	2701	5,73,06,136	1,01,54,653	6,74,60,789

IRRIGATION WORKS, PUNJAB, (WORKS), INVESTIGATION CIRCLE,

CHANDIGARH

IRRIGATION DEVELOPMENT, PUNJAB

TOTAL (DDO)

64,36,57,389

11,33,03,481

75,69,60,870

F A & C A O, BBMB (WORKS), BHAKRA 2235

1,97,187

0

1,97,187

DAM AT NANGAL, ROPAR

2700

43,63,77,000

0

43,63,77,000

TOTAL (DDO)

43,65,74,187

0

43,65,74,187

F.A. & C.A.O., RANJIT SAGAR DAM 2235

21,00,000

10,00,000

31,00,000

(WORKS), SHAHPUR KANDI

		2700	1,16,31,08,702	14,44,36,898	1,30,75,45,600
		4700	52,76,989	1,96,06,754	2,48,83,743

	TOTAL (DDO)		1,17,04,85,691	16,50,43,652	1,33,55,29,343

	TOTAL (CCO)		2,51,90,50,267	27,83,47,133	2,79,73,97,400
CHIEF ENGINEER,	ADDITIONAL DIRECTOR CUM	2245	41,48,937	0	41,48,937
IRRIGATION, CANALS,	CONTROLLER / F&A, IRRIGATION				
PUNJAB	BRANCH (HO), PUNJAB				
		2711	2,13,66,396	23,52,850	2,37,19,246

	TOTAL (DDO)		2,55,15,333	23,52,850	2,78,68,183

ADDL.	2235	4,46,64,135	20,30,739	4,66,94,874
-------	------	-------------	-----------	-------------

DIRECTOR-CUM-CONT./F&A, IRRIGATION

AND POWER WORKS, PUNJAB

	2700	3,04,98,041	14,16,540	3,19,14,581
--	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 502

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION AND POWER WORKS, PUNJAB	2701	73,55,177	9,36,174	82,91,351

	4702	9,12,20,000	2,27,13,000	11,39,33,000
--	------	-------------	-------------	--------------

TOTAL(DDO)		17,37,37,353	2,70,96,453	20,08,33,806
------------	--	--------------	-------------	--------------

ADE, ELECTRICAL MECHANICAL	2235	0	1,26,962	1,26,962
----------------------------	------	---	----------	----------

DESIGN, SYL PROJECT,

PUNJAB, CHANDIGARH

TOTAL(DDO)		0	1,26,962	1,26,962
------------	--	---	----------	----------

ASSISTANT CONTROLLER	2700	51,21,235	6,20,294	57,41,529
----------------------	------	-----------	----------	-----------

(F&A), S.Y.L. CANAL

PROJECT(H.O), PUNJAB

TOTAL (DDO)		51,21,235	6,20,294	57,41,529
-------------	--	-----------	----------	-----------

ASSISTANT DESIGN	2701	2,763	0	2,763
------------------	------	-------	---	-------

ENGINEER, CONSTRUCTION CIRCLE

NO.1, CHANDIGARH

TOTAL (DDO)		2,763	0	2,763
-------------	--	-------	---	-------

ASSISTANT GEOLOGIST, ASSISTANT	2235	3,800	0	3,800
--------------------------------	------	-------	---	-------

GEOLOGIST/HYDROGEOLOGIST, GROUND

WATER CELL, HOSHIARPUR

TOTAL (DDO)		3,800	0	3,800
-------------	--	-------	---	-------

CHIEF ENGG-CUM-DIR. (CANALS), IRR 4701	0	87,35,687	87,35,687
--	---	-----------	-----------

& POWER RESEARCH INSTT PB.,

TOTAL (DDO)	0	87,35,687	87,35,687
-------------	---	-----------	-----------

EXECUTIVE ENGINEER (CANALS), BIST 2235	28,60,890	4,78,453	33,39,343
--	-----------	----------	-----------

DOAB DIVISION, JALANDHAR

2700	13,67,06,905	1,80,28,666	15,47,35,571
------	--------------	-------------	--------------

GOVERNMENT OF PUNJAB

Page 503

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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 (CANALS),	BIST 4701		1,00,00,000	52,94,029	1,52,94,029
AND POWER	IRRIGATION, CANALS,	DOAB DIVISION, JALANDHAR					
	PUNJAB						

TOTAL (DDO)					14,95,67,795	2,38,01,148	17,33,68,943
-------------	--	--	--	--	--------------	-------------	--------------

EXECUTIVE ENGINEER			2235		27,654	0	27,654
	(CANALS),	CANAL LINING DIVISION,					
	MUKATSAR						

			4711		0	3,96,43,816	3,96,43,816
--	--	--	------	--	---	-------------	-------------

TOTAL (DDO)					27,654	3,96,43,816	3,96,71,470
-------------	--	--	--	--	--------	-------------	-------------

EXECUTIVE ENGINEER	2700	17,98,66,828	2,32,29,207	20,30,96,035
--------------------	------	--------------	-------------	--------------

(CANALS),DEVIGARH DIVISION

(IB),PTL

	2701	3,21,74,966	37,03,781	3,58,78,747
--	------	-------------	-----------	-------------

TOTAL (DDO)		21,20,41,794	2,69,32,988	23,89,74,782
-------------	--	--------------	-------------	--------------

EXECUTIVE ENGINEER	2235	2,09,682	0	2,09,682
--------------------	------	----------	---	----------

(CANALS),DISCHARGE DIVISION,

MOHALI

TOTAL (DDO)		2,09,682	0	2,09,682
-------------	--	----------	---	----------

EXECUTIVE ENGINEER	2235	1,06,891	0	1,06,891
--------------------	------	----------	---	----------

(CANALS),HOSHIARPUR DRAINAGE

DIVISION, HOSHIARPUR

TOTAL (DDO)		1,06,891	0	1,06,891
-------------	--	----------	---	----------

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	1,49,83,604	22,60,294	1,72,43,898
--------------------	------	-------------	-----------	-------------

(CANALS),INVESTIGATION DIVISION

(J), HOSHIARPUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR	4701	-8,44,03,134	0	-8,44,03,134

TOTAL (DDO)				-6,94,19,530	22,60,294	-6,71,59,236
EXECUTIVE ENGINEER			2235	59,02,010	2,56,594	61,58,604

(CANALS), LEHAL DIVISION I.B.,

PATIALA

2701	50,52,859	0	50,52,859
------	-----------	---	-----------

4701	1,22,93,611	39,62,213	1,62,55,824
------	-------------	-----------	-------------

TOTAL (DDO)	2,32,48,480	42,18,807	2,74,67,287
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER	2700	8,83,89,935	1,18,47,984	10,02,37,919
--------------------	------	-------------	-------------	--------------

(CANALS), MANSAL DIVISION (I.B.),

JAWARHARKE

2701	3,09,30,390	2,58,720	3,11,89,110
------	-------------	----------	-------------

4701	1,35,12,509	32,66,193	1,67,78,702
------	-------------	-----------	-------------

TOTAL (DDO)	13,28,32,834	1,53,72,897	14,82,05,731
-------------	--------------	-------------	--------------

EXECUTIVE ENGINEER	2235	61,289	0	61,289
--------------------	------	--------	---	--------

(CANALS), ROPAR HEADWORKS

DIVISION, ROPAR

	2701	50,66,380	0	50,66,380
--	------	-----------	---	-----------

	4701	3,75,37,326	3,24,75,840	7,00,13,166
--	------	-------------	-------------	-------------

TOTAL (DDO)		4,26,64,995	3,24,75,840	7,51,40,835
-------------	--	-------------	-------------	-------------

EXECUTIVE ENGINEER	2700	1,74,18,888	19,92,033	1,94,10,921
--------------------	------	-------------	-----------	-------------

(CANALS), S.E. SIRHIND CANAL

CIRCLE, LUDHIANA

TOTAL (DDO)		1,74,18,888	19,92,033	1,94,10,921
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER	2235	28,09,934	0	28,09,934
--------------------	------	-----------	---	-----------

(CANALS),SANGRUR DIVISION (IB),

SANGRUR

	2700	11,09,52,960	1,36,63,709	12,46,16,669
--	------	--------------	-------------	--------------

GOVERNMENT OF PUNJAB

Page 505

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR	4701	58,501	24,90,801	25,49,302

***** -----

TOTAL (DDO) 11,38,21,395 1,61,54,510 12,99,75,905

EXECUTIVE ENGINEER (CANALS), SHAH 2235 10,650 0 10,650

NAHAR HEADWORKS DIVISION,

TALWARA

***** -----

TOTAL (DDO) 10,650 0 10,650

EXECUTIVE ENGINEER 2235 43,80,642 0 43,80,642

(CANALS), SIDHWAN CANAL DIVISION,

LUDHIANA

2700 10,40,70,197 1,27,09,200 11,67,79,397

2701 50,06,853 0 50,06,853

***** -----

TOTAL (DDO)		11,34,57,692	1,27,09,200	12,61,66,892
-------------	--	--------------	-------------	--------------

EXECUTIVE ENGINEER	2235	2,42,967	0	2,42,967
--------------------	------	----------	---	----------

(CANALS), WATER MANAGEMENT

INVESTIGATION DIVISION, ROPAR

	2711	0	34,87,872	34,87,872
--	------	---	-----------	-----------

***** -----

TOTAL (DDO)		2,42,967	34,87,872	37,30,839
-------------	--	----------	-----------	-----------

EXECUTIVE ENGINEER (WORKS), SHAH	2235	1,14,992	0	1,14,992
----------------------------------	------	----------	---	----------

NAHAR EXTENSION MECHANICAL

DIVISION, HOSHIARPUR

	4700	-89	0	-89
--	------	-----	---	-----

4701	8,44,82,127	0	8,44,82,127
------	-------------	---	-------------

TOTAL(DDO)	8,45,97,030	0	8,45,97,030
------------	-------------	---	-------------

EXECUTIVE ENGINEER, CHANDPUR	2700	3,73,30,844	8,63,785	3,81,94,629
------------------------------	------	-------------	----------	-------------

CONSTRUCTION DIVISION

SYL, CHANDIGARH

TOTAL(DDO)	3,73,30,844	8,63,785	3,81,94,629
------------	-------------	----------	-------------

GOVERNMENT OF PUNJAB

Page 506

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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,,STORE 2701 46,20,847 5,55,453 51,76,300

AND POWER IRRIGATION, CANALS, PROCUREMENT DIVISION I.B,
PUNJAB (PB),SCO 38/3, 17E, CHANDIGARH

2702 91,90,787 11,49,116 1,03,39,903

***** -----

TOTAL (DDO) 5,11,42,478 25,68,354 5,37,10,832

EXECUTIVE ENGINEER,ABOHAR CANAL 2235 12,00,000 0 12,00,000

DIVISION, ABOHAR

2700 12,74,98,581 1,53,11,444 14,28,10,025

2701 77,10,164 0 77,10,164

2702 29,13,319 0 29,13,319

	4701	98,99,069	0	98,99,069
--	------	-----------	---	-----------

TOTAL (DDO)		14,92,21,133	1,53,11,444	16,45,32,577
-------------	--	--------------	-------------	--------------

EXECUTIVE ENGINEER, BATHINDA	2235	69,85,160	0	69,85,160
------------------------------	------	-----------	---	-----------

CANAL DIVISION, BATHINDA

	2700	14,45,60,243	1,80,71,327	16,26,31,570
--	------	--------------	-------------	--------------

	2701	63,24,701	34,713	63,59,414
--	------	-----------	--------	-----------

	4701	1,03,19,539	83,44,478	1,86,64,017
--	------	-------------	-----------	-------------

TOTAL (DDO)		16,81,89,643	2,64,50,518	19,46,40,161
-------------	--	--------------	-------------	--------------

EXECUTIVE ENGINEER, BHAKHRA MAIN	2700	19,12,12,272	2,38,94,107	21,51,06,379
----------------------------------	------	--------------	-------------	--------------

LINE DIVISION, PATIALA

2701	33,02,926	1,44,030	34,46,956
------	-----------	----------	-----------

4701	1,94,26,415	10,06,584	2,04,32,999
------	-------------	-----------	-------------

TOTAL (DDO)

21,39,41,613	2,50,44,721	23,89,86,334
--------------	-------------	--------------

EXECUTIVE ENGINEER,DESIGN RSD	2235
-------------------------------	------

3,00,000

0

3,00,000

ORGN. IB PB.CHD

TOTAL (DDO)

3,00,000

0

3,00,000

EXECUTIVE ENGINEER,DEVIGARH	2235
-----------------------------	------

25,48,572

0

25,48,572

DIVISION, PATIALA

TOTAL (DDO) 25,48,572 0 25,48,572

GOVERNMENT OF PUNJAB

Page 507

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

NAME OF 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, DISCHARGE DIVISION I.B. MOHALI	2071	47,99,994	17,79,876	65,79,870

TOTAL (DDO)				47,99,994	17,79,876	65,79,870

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	95,45,053	17,254	95,62,307
----------------------------	------	-----------	--------	-----------

CANAL DIVISION

	2700	12,57,40,903	1,59,24,397	14,16,65,300
--	------	--------------	-------------	--------------

	2701	99,72,777	42,86,597	1,42,59,374
--	------	-----------	-----------	-------------

	4701	72,82,210	39,72,602	1,12,54,812
--	------	-----------	-----------	-------------

***** -----

TOTAL(DDO)		15,25,40,943	2,42,00,850	17,67,41,793
------------	--	--------------	-------------	--------------

EXECUTIVE ENGINEER,FARIDKOT	2235	29,14,769	7,35,676	36,50,445
-----------------------------	------	-----------	----------	-----------

CANAL DIVISION, FARIDKOT

2700	9,80,04,364	1,33,55,510	11,13,59,874
2701	68,17,504	2,79,160	70,96,664
4701	1,76,477	26,37,392	28,13,869

TOTAL (DDO)	10,79,13,114	1,70,07,738	12,49,20,852
-------------	--------------	-------------	--------------

EXECUTIVE ENGINEER, GHAMDI	2235	12,585	12,750	25,335
----------------------------	------	--------	--------	--------

CONSTRUCTION DIVISION, SYL,

ROPAR

TOTAL (DDO)	12,585	12,750	25,335
-------------	--------	--------	--------

EXECUTIVE ENGINEER,GHANAULI	2700	10,21,05,311	1,20,40,652	11,41,45,963
-----------------------------	------	--------------	-------------	--------------

CONST.DIV. S.Y.L. CANAL PROJECT

TOTAL(DDO)		10,21,05,311	1,20,40,652	11,41,45,963
------------	--	--------------	-------------	--------------

GOVERNMENT OF PUNJAB

Page 508

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

NAME OF 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,GURDASPUR DIVISION,UBDC	2235	1,33,51,742	15,54,364	1,49,06,106

	2700	19,03,00,758	2,44,93,511	21,47,94,269
	2701	36,33,759	0	36,33,759

	TOTAL (DDO)	20,72,86,259	2,60,47,875	23,33,34,134

EXECUTIVE ENGINEER, HARIKE CANAL 2235 5,00,000 2,00,000 7,00,000

DIVISION, FEROZEPUR

	2700	9,41,34,268	1,27,86,941	10,69,21,209
	2701	60,96,725	22,305	61,19,030
	4701	15,16,830	0	15,16,830

	TOTAL (DDO)	10,22,47,823	1,30,09,246	11,52,57,069

EXECUTIVE ENGINEER, INTENSIVE 2235 1,63,046 0 1,63,046

INVESTIGATION DIVISION

2701	42,25,786	30,66,918	72,92,704
4701	78,12,000	0	78,12,000

***** -----

TOTAL (DDO)	1,22,00,832	30,66,918	1,52,67,750
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, INVESTIGATION 2235	29,234	0	29,234
--	--------	---	--------

DIVISION (IB)

2700	98,69,853	2,64,300	1,01,34,153
2701	3,11,01,729	48,34,034	3,59,35,763
4701	70,21,371	22,89,400	93,10,771

***** -----

TOTAL (DDO)	4,80,22,187	73,87,734	5,54,09,921
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, IRRIGATION	2700	4,50,71,769	38,80,872	4,89,52,641
--------------------------------	------	-------------	-----------	-------------

DEVELOPMENT INVEST. DIVN. NO-1,

MOHALI

TOTAL (DDO)		4,50,71,769	38,80,872	4,89,52,641
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, JANDIALA	2700	13,68,23,495	1,63,49,971	15,31,73,466
------------------------------	------	--------------	-------------	--------------

DIVISION, UBDC, AMRITSAR

	2701	44,47,827	2,36,293	46,84,120
--	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 509

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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)		14,12,71,322	1,65,86,264	15,78,57,586
--	--	-------------	--	--------------	-------------	--------------

IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER, KHARAN	2235	19,514	0	19,514
------------	-----------------	----------------------------	------	--------	---	--------

AND POWER	IRRIGATION, CANALS,	CONSTRUCTION DIVISION, MOHALI				
-----------	---------------------	-------------------------------	--	--	--	--

PUNJAB

***** -----

		TOTAL (DDO)		14,12,90,836	1,65,86,264	15,78,77,100
--	--	-------------	--	--------------	-------------	--------------

		EXECUTIVE ENGINEER, LEHAL	2235	9,750	0	9,750
--	--	---------------------------	------	-------	---	-------

DIVISION (IB), PATIALA

			2700	16,54,52,892	2,00,25,328	18,54,78,220
--	--	--	------	--------------	-------------	--------------

***** -----

TOTAL (DDO)		16,54,62,642	2,00,25,328	18,54,87,970
-------------	--	--------------	-------------	--------------

EXECUTIVE ENGINEER, MADHOPUR	2235	2,14,615	0	2,14,615
------------------------------	------	----------	---	----------

DIVISION, UBDC

	2700	10,18,95,798	1,37,90,352	11,56,86,150
--	------	--------------	-------------	--------------

	2701	18,94,086	0	18,94,086
--	------	-----------	---	-----------

TOTAL (DDO)		10,40,04,499	1,37,90,352	11,77,94,851
-------------	--	--------------	-------------	--------------

EXECUTIVE ENGINEER, MAILI	2235	15,688	86,141	1,01,829
---------------------------	------	--------	--------	----------

CONSTRUCTION DIVISION, MOHALI

TOTAL (DDO)		15,688	86,141	1,01,829
-------------	--	--------	--------	----------

EXECUTIVE ENGINEER,MAJITHA	2235	75,60,167	23,32,715	98,92,882
----------------------------	------	-----------	-----------	-----------

DIVISION, UBDC, AMRITSAR

	2700	17,32,92,512	2,12,22,006	19,45,14,518
--	------	--------------	-------------	--------------

	2701	22,12,646	5,48,603	27,61,249
--	------	-----------	----------	-----------

TOTAL (DDO)		18,30,65,325	2,41,03,324	20,71,68,649
-------------	--	--------------	-------------	--------------

EXECUTIVE ENGINEER,PATIALA	2235	4,01,234	0	4,01,234
----------------------------	------	----------	---	----------

CONSTRUCTION SYL, MOHALI

TOTAL (DDO)		4,01,234	0	4,01,234
-------------	--	----------	---	----------

EXECUTIVE ENGINEER,QUALLY	2235	2,67,215	0	2,67,215
---------------------------	------	----------	---	----------

GOVERNMENT OF PUNJAB

Page 510

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

NAME OF 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, SYL, MOHALI

TOTAL (DDO)				2,67,215	0	2,67,215
-------------	--	--	--	----------	---	----------

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS,	EXECUTIVE ENGINEER,RAJASTHAN	2235	1,00,000	0	1,00,000
----------------------	-------------------------------------	------------------------------	------	----------	---	----------

FEEDER DIVISION, FEROZEPUR

PUNJAB

***** -----

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

EXECUTIVE ENGINEER, RAJSTHAN 2700 6,11,35,170 81,74,830 6,93,10,000

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) 1,30,48,92,724 81,74,830 1,31,30,67,554

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

EXECUTIVE ENGINEER, SARALA	2235	20,118	0	20,118
----------------------------	------	--------	---	--------

CONSTRUCTION DIVISION, (S.Y.L)

PATIALA

***** -----

TOTAL (DDO)		20,118	0	20,118
-------------	--	--------	---	--------

EXECUTIVE ENGINEER, SHAH NAHAR	2700	68,37,598	31,182	68,68,780
--------------------------------	------	-----------	--------	-----------

EXTENSION CIVIL DIVISION

	2701	2,19,05,048	1,32,83,870	3,51,88,918
--	------	-------------	-------------	-------------

GOVERNMENT OF PUNJAB

Page 511

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

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

		TOTAL (DDO)		2,87,42,646	1,33,15,052	4,20,57,698

IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER, SHAH NEHAR	2235	6,00,000	0	6,00,000
------------	-----------------	--------------------------------	------	----------	---	----------

AND POWER IRRIGATION, CANALS, EXTN. CIVIL DIVISION

PUNJAB

***** -----

TOTAL (DDO)	2,93,42,646	1,33,15,052	4,26,57,698
-------------	-------------	-------------	-------------

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	68,494	1,15,194
--------------------------------	--------	--------	----------

DRAINAGE CONSTRUCTION DIVISION

***** -----

TOTAL (DDO)		46,700	68,494	1,15,194
-------------	--	--------	--------	----------

EXECUTIVE ENGINEER, WORKSHOP	2235	4,00,000	0	4,00,000
DIVISION, IRRIGATION WORKS,				
PUNJAB				

	2701	90,45,727	11,51,057	1,01,96,784
--	------	-----------	-----------	-------------

***** -----

TOTAL (DDO)		94,45,727	11,51,057	1,05,96,784
-------------	--	-----------	-----------	-------------

R.O., ROPAR INSPECTION DIVISION,	2701	1,51,12,019	28,72,549	1,79,84,568
SYL, ROPAR				

***** -----

TOTAL (DDO)		1,51,12,019	28,72,549	1,79,84,568
-------------	--	-------------	-----------	-------------

RESEARCH OFFICER,SYL CANAL	2235	9,21,807	0	9,21,807
----------------------------	------	----------	---	----------

PROJECT (PUNJAB), SCO 407-8

SECTOR 35-C

TOTAL(DDO)		9,21,807	0	9,21,807
------------	--	----------	---	----------

S.E.,PATIALA CIRCLE	2700	1,65,30,669	20,87,221	1,86,17,890
---------------------	------	-------------	-----------	-------------

TOTAL(DDO)		1,65,30,669	20,87,221	1,86,17,890
------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 512

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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, SUPERINTENDING 2071 34,07,611 0 34,07,611

AND POWER IRRIGATION, CANALS, ENGINEER, FERROZEPUR CANAL CIRCLE
PUNJAB C C, FERROZEPUR

2700 1,37,03,355 22,35,157 1,59,38,512

2702 95,300 0 95,300

***** -----

TOTAL (DDO) 1,72,06,266 22,35,157 1,94,41,423

***** -----

TOTAL (CCO) 4,38,18,51,657 50,02,86,968 4,88,21,38,625

CHIEF ENGINEER,	EXECUTIVE ENGINEER	4711	8,21,41,166	93,77,641	9,15,18,807
IRRIGATION, DRAINAGE,	(DRAINAGE),AMRITSAR DRAINAGE				
PUNJAB	DIVISION, AMRITSAR				

***** -----

TOTAL (DDO)			8,21,41,166	93,77,641	9,15,18,807
-------------	--	--	-------------	-----------	-------------

EXECUTIVE ENGINEER	2711	2,68,55,614	34,77,339	3,03,32,953
--------------------	------	-------------	-----------	-------------

(DRAINAGE),BARI DOAB DRAINAGE

DIVISION

***** -----

TOTAL (DDO)		2,68,55,614	34,77,339	3,03,32,953
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER	2235	17,874	0	17,874
--------------------	------	--------	---	--------

(DRAINAGE),DISCHARGE DIVISION,

SAS NAGAR

TOTAL (DDO) 17,874 0 17,874

EXECUTIVE ENGINEER 2711 1,79,61,807 22,44,450 2,02,06,257

(DRAINAGE),DRAINAGE

CONSTRUCSTION DIVISION, AMRITSAR

4711 0 79,02,872 79,02,872

TOTAL (DDO) 1,79,61,807 1,01,47,322 2,81,09,129

EXECUTIVE ENGINEER 2711 2,25,38,068 29,09,430 2,54,47,498

(DRAINAGE),DRAINAGE CONSTRUCTION

DIVISION, MALOUT

GOVERNMENT OF PUNJAB

Page 513

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

NAME OF 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),DRAINAGE CONSTRUCTION	4711	0	2,66,81,559	2,66,81,559
*****				-----		
TOTAL (DDO)				2,25,38,068	2,95,90,989	5,21,29,057

EXECUTIVE ENGINEER	2235	17,74,108	10,781	17,84,889
--------------------	------	-----------	--------	-----------

(DRAINAGE),DRAINAGE DIVISION,

PATIALA

2711	5,93,73,266	78,73,005	6,72,46,271
------	-------------	-----------	-------------

4711	12,54,821	3,72,68,042	3,85,22,863
------	-----------	-------------	-------------

TOTAL (DDO)	6,24,02,195	4,51,51,828	10,75,54,023
-------------	-------------	-------------	--------------

EXECUTIVE ENGINEER	2235	2,00,000	0	2,00,000
--------------------	------	----------	---	----------

(DRAINAGE),DRAINAGE

DIVISION,SANGRUR

2711	5,54,63,748	73,90,068	6,28,53,816
------	-------------	-----------	-------------

4711	0	7,38,15,830	7,38,15,830
------	---	-------------	-------------

TOTAL (DDO)	5,56,63,748	8,12,05,898	13,68,69,646
-------------	-------------	-------------	--------------

EXECUTIVE ENGINEER	2711	4,18,13,530	58,41,546	4,76,55,076
--------------------	------	-------------	-----------	-------------

(DRAINAGE), EXECUTIVE ENGINEER,

JALANDHAR DRAINAGE DIVISION,

JALANDHAR

	4711	5,34,00,153	70,00,904	6,04,01,057
--	------	-------------	-----------	-------------

TOTAL (DDO)		9,52,13,683	1,28,42,450	10,80,56,133
-------------	--	-------------	-------------	--------------

EXECUTIVE ENGINEER	2235	3,50,000	2,00,000	5,50,000
--------------------	------	----------	----------	----------

(DRAINAGE), GOLEWALA DRAINAGE

DIVISION

	2711	5,94,50,454	80,30,766	6,74,81,220
--	------	-------------	-----------	-------------

	4711	3,58,46,530	93,91,110	4,52,37,640
--	------	-------------	-----------	-------------

TOTAL (DDO) 9,56,46,984 1,76,21,876 11,32,68,860

EXECUTIVE ENGINEER 2235 2,00,000 0 2,00,000

(DRAINAGE), GURDASPUR DRAINAGE

DIVISION, GURDASPUR

GOVERNMENT OF PUNJAB

Page 514

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE,	EXECUTIVE ENGINEER (DRAINAGE), GURDASPUR DRAINAGE	2711	8,53,44,469	1,31,29,256	9,84,73,725

PUNJAB

DIVISION, GURDASPUR

4711	6,56,96,780	39,560	6,57,36,340
------	-------------	--------	-------------

TOTAL (DDO)	15,12,41,249	1,31,68,816	16,44,10,065
-------------	--------------	-------------	--------------

EXECUTIVE ENGINEER	2711	5,14,52,594	65,52,487	5,80,05,081
--------------------	------	-------------	-----------	-------------

(DRAINAGE), HOSHIARPUR DRAINAGE

DIVISION, HOSHIARPUR

4711	2,88,95,387	0	2,88,95,387
------	-------------	---	-------------

TOTAL (DDO)	8,03,47,981	65,52,487	8,69,00,468
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER	2235	21,450	0	21,450
--------------------	------	--------	---	--------

(DRAINAGE), JALANDHAR MECHANICAL

DIVISION, NANGAL

TOTAL (DDO) 21,450 0 21,450

EXECUTIVE ENGINEER 2702 3,03,12,545 39,12,637 3,42,25,182

(DRAINAGE), KANDI AREA DAM

MAINTENANCE DIVN., HOSHIARPUR

2711 38,22,721 8,54,205 46,76,926

TOTAL (DDO) 3,41,35,266 47,66,842 3,89,02,108

EXECUTIVE ENGINEER 2711 3,31,83,294 42,70,310 3,74,53,604

(DRAINAGE), LUDHIANA DRAINAGE

DIVISION, LUDHIANA

4711	3,28,58,772	24,90,061	3,53,48,833
------	-------------	-----------	-------------

TOTAL(DDO)	6,60,42,066	67,60,371	7,28,02,437
------------	-------------	-----------	-------------

EXECUTIVE ENGINEER	2711	2,18,24,719	24,38,878	2,42,63,597
--------------------	------	-------------	-----------	-------------

(DRAINAGE),MANSA DRAINAGE

DIVISION, MANSA

4711	10,178	1,20,76,315	1,20,86,493
------	--------	-------------	-------------

TOTAL(DDO)	2,18,34,897	1,45,15,193	3,63,50,090
------------	-------------	-------------	-------------

GOVERNMENT OF PUNJAB

Page 515

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

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

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR	2235	1,24,021	0	1,24,021
----------------------	--	--	------	----------	---	----------

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	4,35,47,979	59,45,328	4,94,93,307
--	--	--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO) 4,18,36,889 59,45,328 4,77,82,217

EXECUTIVE ENGINEER 2235 2,00,000 0 2,00,000

(DRAINAGE), PHAGWARA DRAINAGE

DIVISION, JALANDHAR

2711 2,84,92,312 35,61,578 3,20,53,890

4711 2,27,35,828 56,22,798 2,83,58,626

***** -----

TOTAL (DDO) 5,14,28,140 91,84,376 6,06,12,516

EXECUTIVE ENGINEER 2711 4,12,692 1,21,787 5,34,479

(DRAINAGE), STORE PROCUREMENT

***** -----

TOTAL (DDO)		4,12,692	1,21,787	5,34,479
-------------	--	----------	----------	----------

EXECUTIVE ENGINEER	2235	1,19,025	21,435	1,40,460
--------------------	------	----------	--------	----------

(DRAINAGE), WATER MANAGEMENT

IRRIGATION DIVISION, ROPAR

	2711	1,08,81,842	14,64,189	1,23,46,031
--	------	-------------	-----------	-------------

TOTAL (DDO)		1,10,00,867	14,85,624	1,24,86,491
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER	2702	93,18,572	13,81,282	1,06,99,854
--------------------	------	-----------	-----------	-------------

(DRAINAGE), WORKSHOP DIVISION

	2711	33,60,336	3,62,390	37,22,726
--	------	-----------	----------	-----------

TOTAL (DDO)		1,26,78,908	17,43,672	1,44,22,580
-------------	--	-------------	-----------	-------------

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

NAME OF 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 (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR	2235	1,13,494	0	1,13,494
			2711	3,41,33,434	61,76,702	4,03,10,136
			4711	3,44,683	12,500	3,57,183

		TOTAL (DDO)		4,72,70,519	79,32,874	5,52,03,393

EXECUTIVE ENGINEER,AMRITSAR	2235	2,00,000	0	2,00,000
-----------------------------	------	----------	---	----------

DRAINAGE DIVISION

	2711	3,69,13,700	47,67,494	4,16,81,194
--	------	-------------	-----------	-------------

TOTAL(DDO)		3,71,13,700	47,67,494	4,18,81,194
------------	--	-------------	-----------	-------------

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	4,18,60,212	51,96,203	4,70,56,415
---------------------------	------	-------------	-----------	-------------

MECHANICAL DIVISION WITH HEAD

QUARTER AT MOHALI

***** -----

TOTAL (DDO)		4,18,60,212	51,96,203	4,70,56,415
-------------	--	-------------	-----------	-------------

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	1,44,51,837	19,93,455	1,64,45,292
-------------------------	------	-------------	-----------	-------------

(DRAINAGE), AMRITSAR DRAINAGE

CIRCLE, AMRITSAR

TOTAL (DDO) 1,44,51,837 19,93,455 1,64,45,292

SUPERINTENDING ENGINEER 2702 59,94,430 0 59,94,430

(DRAINAGE), CENTRAL MECHANICAL

CIRCLE, PUNJAB, CHANDIGARH

GOVERNMENT OF PUNJAB

Page 517

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

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

TOTAL (DDO) 59,94,430 0 59,94,430

IRRIGATION	CHIEF ENGINEER,	SUPERINTENDING ENGINEER	2235	1,11,062	0	1,11,062
AND POWER	IRRIGATION, DRAINAGE,	(DRAINAGE),DRAINAGE CIRCLE,				
	PUNJAB	PATIALA				

			2711	1,68,86,035	20,40,553	1,89,26,588
--	--	--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)				1,69,97,097	20,40,553	1,90,37,650
-------------	--	--	--	-------------	-----------	-------------

SUPERINTENDING ENGINEER			2711	1,12,43,834	12,22,072	1,24,65,906
-------------------------	--	--	------	-------------	-----------	-------------

(DRAINAGE), JALANDHAR DRAINAGE

CIRCLE, JALANDHAR

***** -----

TOTAL (DDO)				1,12,43,834	12,22,072	1,24,65,906
-------------	--	--	--	-------------	-----------	-------------

SUPERINTENDING ENGINEER, BHAKHRA	2235	6,07,920	0	6,07,920
----------------------------------	------	----------	---	----------

MAIN LINE CIRCLE, PATIALA

	2700	1,71,32,793	21,48,829	1,92,81,622
--	------	-------------	-----------	-------------

TOTAL (DDO)		1,77,40,713	21,48,829	1,98,89,542
-------------	--	-------------	-----------	-------------

SUPERINTENDING ENGINEER, DRAIAGE	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	2,09,54,619	29,27,215	2,38,81,834
------------------------------	------	-------------	-----------	-------------

DIVN. MUKATSAR

TOTAL (DDO) 2,09,54,619 29,27,215 2,38,81,834

TOTAL (CCO) 1,15,24,91,486 30,01,44,862 1,45,26,36,348

CHIEF ENGINEER, ASSISTANT DESIGN 2700 21,00,39,412 2,67,78,878 23,68,18,290

IRRIGATION, KANDI AREA ENGINEER, INVESTIGATION CIRCLE

DAM, PUNJAB IRRIGATION DEVELOPMENT PB.

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		TOTAL (DDO)		21,00,39,412	2,67,78,878	23,68,18,290
------------	--	-------------	--	--------------	-------------	--------------

AND POWER

	ASSTT. CONTROLLER, FA &		4700	8,48,50,524	1,20,62,391	9,69,12,915
--	-------------------------	--	------	-------------	-------------	-------------

CAO, SHAHPUR KANDI DAM PROJECT,

CAMP CHD

	TOTAL (DDO)			29,48,89,936	3,88,41,269	33,37,31,205
--	-------------	--	--	--------------	-------------	--------------

	DIRECTOR (KANDI AREA DAM), KANDI		4700	4,42,44,120	0	4,42,44,120
--	----------------------------------	--	------	-------------	---	-------------

WATERSHED, DESIGN IRRIGATION,

PUNJAB, CHANDIGARH

TOTAL(DDO) 4,42,44,120 0 4,42,44,120

EXECUTIVE ENGINEER (KANDI AREA 2700 9,01,96,739 1,12,70,819 10,14,67,558

DAM)),SHAH NAHAR HEAD WORKS

DIVISION, TALWARA

TOTAL(DDO) 9,01,96,739 1,12,70,819 10,14,67,558

EXECUTIVE ENGINEER (KANDI AREA 2235 20,549 0 20,549

DAM),JANAURI CHOHAL CONSTRUCTION

DIVISION, HOSHIARPUR

	4700	8,24,65,505	1,21,82,314	9,46,47,819

TOTAL (DDO)		8,24,86,054	1,21,82,314	9,46,68,368
-------------	--	-------------	-------------	-------------

EXECUTIVE ENGINEER (KANDI AREA	2700	6,62,53,588	75,65,275	7,38,18,863
--------------------------------	------	-------------	-----------	-------------

DAM),KANDI AREA MAINTENANCE

DIVISION, HOSHIARPUR

	4700	96,44,335	7,36,86,555	8,33,30,890

TOTAL (DDO)		7,58,97,923	8,12,51,830	15,71,49,753
-------------	--	-------------	-------------	--------------

EXECUTIVE ENGINEER (KANDI AREA	2235	2,14,696	0	2,14,696
--------------------------------	------	----------	---	----------

DAM),KANDI WATERSHED DRAINAGE

DIVISION, HOSHIARPUR

GOVERNMENT OF PUNJAB

Page 519

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

NAME OF 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 WATERSHED DRAINAGE DIVISION, HOSHIARPUR	2700	4,30,79,724	99,36,419	5,30,16,143
			4700	2,31,41,066	5,57,18,583	7,88,59,649

		TOTAL (DDO)		6,64,35,486	6,56,55,002	13,20,90,488

EXECUTIVE ENGINEER (KANDI AREA	2235	2,55,256	0	2,55,256
--------------------------------	------	----------	---	----------

DAM),SHAH NAHAR EXTENSION CIVIL

DIVISION, HOSHIARPUR

4700	-490	0	-490
------	------	---	------

4701	0	14,000	14,000
------	---	--------	--------

***** -----

TOTAL(DDO)	2,54,766	14,000	2,68,766
------------	----------	--------	----------

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 ,

HOSHIARPUR

TOTAL (DDO)		89,608	0	89,608
-------------	--	--------	---	--------

SENIOR DESIGN ENGINEER, KANDI	2700	1,97,54,651	23,25,799	2,20,80,450
-------------------------------	------	-------------	-----------	-------------

WATERSHED DESIGN DTE

TOTAL (DDO)		1,97,54,651	23,25,799	2,20,80,450
-------------	--	-------------	-----------	-------------

SUPERINTENDING ENGINEER (KANDI	2235	4,104	0	4,104
--------------------------------	------	-------	---	-------

AREA DAM),DHOLBAHA DAM

CONSTRUCTION CIRCLE, HOSHIARPUR

	2700	1,32,87,590	17,09,917	1,49,97,507
--	------	-------------	-----------	-------------

TOTAL (DDO)		1,32,91,694	17,09,917	1,50,01,611
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 520

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

NAME OF DEPARTMENT	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)				68,75,65,412	21,32,50,950	90,08,16,362

IRRIGATION	CHIEF ENGINEER,	XEN (LINING),CANAL LINING ARR.	2701	-50,52,859	0	-50,52,859
------------	-----------------	--------------------------------	------	------------	---	------------

AND POWER	IRRIGATION, LINING,	DIV., PATIALA				
-----------	---------------------	---------------	--	--	--	--

PUNJAB

TOTAL (DDO)				82,38,835	17,09,917	99,48,752
-------------	--	--	--	-----------	-----------	-----------

TOTAL (CCO)				68,25,12,553	21,32,50,950	89,57,63,503
-------------	--	--	--	--------------	--------------	--------------

CHIEF ENGINEER,	CHIEF		2701	15,68,46,996	1,91,02,797	17,59,49,793
-----------------	-------	--	------	--------------	-------------	--------------

IRRIGATION, PLANNING,	ENGINEER(R)-CUM-DIRECTOR, IRRIGAT					
-----------------------	-----------------------------------	--	--	--	--	--

PUNJAB	ION & POWER RESEARCH INSTITUTE,					
--------	---------------------------------	--	--	--	--	--

PUNJAB, AMRITSAR

TOTAL (DDO)		15,68,46,996	1,91,02,797	17,59,49,793
-------------	--	--------------	-------------	--------------

TOTAL (CCO)		15,68,46,996	1,91,02,797	17,59,49,793
-------------	--	--------------	-------------	--------------

CHIEF ENGINEER,	EXECUTIVE ENGINEER	2702	45,69,003	7,42,782	53,11,785
-----------------	--------------------	------	-----------	----------	-----------

IRRIGATION, UBDC, PUNJAB (UBDC), GURDASPUR UBDC DIVISION,

GURDASPUR

		4701	11,16,000	0	11,16,000
--	--	------	-----------	---	-----------

TOTAL (DDO)		56,85,003	7,42,782	64,27,785
-------------	--	-----------	----------	-----------

EXECUTIVE ENGINEER	4701	4,92,20,157	20,81,767	5,13,01,924
--------------------	------	-------------	-----------	-------------

(UBDC), JANDIALA DIVISION UBDC,

AMRITSAR

TOTAL (DDO) 4,92,20,157 20,81,767 5,13,01,924

EXECUTIVE ENGINEER 4701 13,53,53,973 0 13,53,53,973

(UBDC), MAJITHA DIVISION UBDC,

AMRITSAR

TOTAL (DDO) 13,53,53,973 0 13,53,53,973

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB	EXECUTIVE ENGINEER (UBDC),UBDC MADHOPUR DIVISION, GURDASPUR	2702	13,39,722	1,83,374	15,23,096
			4701	24,03,870	0	24,03,870

		TOTAL (DDO)		13,90,97,565	1,83,374	13,92,80,939
		PA TO SUPERINTENDING ENGINEER (UBDC), AMRITSAR	2235	0	2,00,000	2,00,000
			2700	1,78,23,027	21,63,645	1,99,86,672

		TOTAL (DDO)		1,78,23,027	23,63,645	2,01,86,672

TOTAL (CCO)

21,18,25,752

53,71,568

21,71,97,320

CHIEF ENGINEER,

EXECUTIVE ENGINEER

2702

1,15,84,611

14,25,056

1,30,09,667

IRRIGATION,

(VIGILANCE), VIGILANCE AND

VIGILANCE-CUM-TECHNICAL

QUALITY CONTROL, BHATINDA

EXAMINER, PUNJAB

TOTAL (DDO)

1,15,84,611

14,25,056

1,30,09,667

EXECUTIVE ENGINEER, VIGILANCE AND 2702

78,14,312

9,76,962

87,91,274

QUALITY CONTROL DIVISION,

AMRITSAR

TOTAL (DDO)

78,14,312

9,76,962

87,91,274

TOTAL (CCO)

1,93,98,923

24,02,018

2,18,00,941

CHIEF ENGINEER,

DIRECTOR (WATER RESOURCES), WATER 2702

2,56,07,476

26,97,781

2,83,05,257

IRRIGATION, WATER

RESOURCES I& ENVIRONMENT DTE,

RESOURCES, PUNJAB

SECTOR 68 MOHALI

TOTAL (DDO)

2,56,07,476

26,97,781

2,83,05,257

DIRECTOR, PLANNING & DESIGN 2701 2,85,852 0 2,85,852

STUDIES DTE. (IB) PB.SCO

GOVERNMENT OF PUNJAB

Page 522

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

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

32-34, SEC 17-C CHD.

TOTAL (DDO)				2,85,852	0	2,85,852
-------------	--	--	--	----------	---	----------

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB	EXECUTIVE ENGINEER (GW1), GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT,	2700	56,37,528	12,94,577	69,32,105
----------------------	---	---	------	-----------	-----------	-----------

SECTOR 68

***** -----
TOTAL (DDO) 56,37,528 12,94,577 69,32,105

EXECUTIVE ENGINEER (GW2),GROUND 2702 1,25,78,754 20,75,497 1,46,54,251

WATER RESOURCES DIVISION NO 2,

SECTOR 68 MOHALI

***** -----
TOTAL (DDO) 1,25,78,754 20,75,497 1,46,54,251

EXECUTIVE ENGINEER, VIGILANCE 2702 55,32,109 9,93,215 65,25,324

AND QUALITY ASSURANCE

DIVISION, FEROZEPUR

***** -----

TOTAL (DDO)	55,32,109	9,93,215	65,25,324
-------------	-----------	----------	-----------

EXECUTIVE ENGINEER, VIGILANCE 2702	55,74,514	8,59,607	64,34,121
------------------------------------	-----------	----------	-----------

AND QUALITY ASSURANCE, LUDHIANA

***** -----

TOTAL (DDO)	55,74,514	8,59,607	64,34,121
-------------	-----------	----------	-----------

EXECUTIVE ENGINEER, SURFACE 2700	64,59,325	12,89,597	77,48,922
----------------------------------	-----------	-----------	-----------

HYDROLOGY DIVISION NO 1, WATER

RESOURCES DEPARTMENT, PUNJAB

***** -----

TOTAL (DDO)	64,59,325	12,89,597	77,48,922
-------------	-----------	-----------	-----------

EXECUTIVE ENGINEER,SURFACE	2700	52,42,742	12,18,738	64,61,480
----------------------------	------	-----------	-----------	-----------

HYDROLOGY DIVISION NO 2, WATER

RESOURCES DEPARTMENT, PUNJAB

TOTAL (DDO)		52,42,742	12,18,738	64,61,480
-------------	--	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 523

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

NAME OF 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,	SR HYDROCHEMIST, PLANNING &	2700	47,76,767	0	47,76,767
------------	-----------------	-----------------------------	------	-----------	---	-----------

AND POWER IRRIGATION, WATER

DESIGN STUDIES

RESOURCES, PUNJAB

DIRECTORATE(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.,IB PB.SCO

32-34,SEC 17-C CHD.

TOTAL(DDO) 35,86,524 0 35,86,524

SUPERINTENDING ENGINEER,SURFACE 2700 72,94,846 11,55,770 84,50,616

WATER MANAGEMENT CIRCLE,WATER

RESOURCES DEPARTMENT, PUNJAB,

WATER RESOURCE BHAWAN, SAS NAGAR

TOTAL (DDO)	72,94,846	11,55,770	84,50,616
-------------	-----------	-----------	-----------

SUPRINTENDING ENGINEER,	2702	47,61,944	13,85,902	61,47,846
-------------------------	------	-----------	-----------	-----------

VIGILANCE AND QUALITY ASSURANCE

CIRCLE CC, FEROZEPUR

TOTAL (DDO)	47,61,944	13,85,902	61,47,846
-------------	-----------	-----------	-----------

TOTAL (CCO)	8,73,38,381	1,29,70,684	10,03,09,065
-------------	-------------	-------------	--------------

CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I, SAS NAGAR	EXECUTIVE ENGINEER, WATER POLICY 2702 AND EVALUTION DIVISION,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI	71,12,617	1,19,903	72,32,520
--	--	-----------	----------	-----------

***** -----

TOTAL(DDO)	71,12,617	1,19,903	72,32,520
------------	-----------	----------	-----------

S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI	2702	72,51,676	30,45,231	1,02,96,907
---	------	-----------	-----------	-------------

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

IRRIGATION AND POWER	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I, SAS NAGAR	TOTAL (DDO)		72,51,676	30,45,231	1,02,96,907
		XEN, WATER EDUCATION DIVISION,	2702	23,67,641	6,276	23,73,917
		WATER RESOURCES, WATER RESOURCES				
		BHAWAN, SECTOR 68, SAS NAGAR				

		TOTAL (DDO)		96,19,317	30,51,507	1,26,70,824

TOTAL (CCO)

1,67,31,934

31,71,410

1,99,03,344

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

40,39,80,50,000

5,88,81,00,000

46,28,61,50,000

POWER, PUNJAB CIVIL SECRETARIAT,

CHANDIGARH

TOTAL (DDO) 40,39,80,50,000 5,88,81,00,000 46,28,61,50,000

TOTAL (CCO) 40,72,25,46,000 5,88,81,00,000 46,61,06,46,000

SECRETARY, IRRIGATION & F.A.& C.A.O., BARRIAGE PROJECT 2235 8,00,000 0 8,00,000

POWER, PUNJAB (WORKS), SHAHPUR KANDI BARRIAGAE

PROJECT, SHAHPUR KANDI

4700 78,34,50,797 2,32,93,164 80,67,43,961

TOTAL (DDO) 78,42,50,797 2,32,93,164 80,75,43,961

TOTAL (CCO)

78,42,50,797

2,32,93,164

80,75,43,961

GOVERNMENT OF PUNJAB

Page 525

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

NAME OF DEPARTMENT	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)

50,73,48,44,746

7,24,64,41,554

57,98,12,86,300

JAILS

INSPECTOR GENERAL OF

DEPUTY COMMISSIONER, BHATINDA

2245

1,22,21,600

0

1,22,21,600

PRISONS, PUNJAB

 TOTAL (DDO) 79,64,72,397 2,32,93,164 81,97,65,561

DEPUTY COMMISSIONER, FEROSZEPUR 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 64,741 3,00,000 3,64,741

 TOTAL (DDO) 64,741 3,00,000 3,64,741

DEPUTY CONTROLLER, (F&A), A.D.G.	2056	5,61,81,150	94,17,056	6,55,98,206
----------------------------------	------	-------------	-----------	-------------

(PRISONS) PUNJAB

	2235	2,82,924	94,857	3,77,781
--	------	----------	--------	----------

TOTAL (DDO)		5,64,64,074	95,11,913	6,59,75,987
-------------	--	-------------	-----------	-------------

DEPUTY SUPERINTENDENT OF	2235	85,474	0	85,474
--------------------------	------	--------	---	--------

POLICE, GURDASPUR

TOTAL (DDO)		85,474	0	85,474
-------------	--	--------	---	--------

DEPUTY SUPERINTENDENT, SUB	2235	2,520	0	2,520
----------------------------	------	-------	---	-------

JAIL, ROPAR

TOTAL (DDO) 2,520 0 2,520

DEPUTY SUPERINTENDENT, SUB JAIL 2056 3,04,62,011 36,90,429 3,41,52,440

, BARNALA

GOVERNMENT OF PUNJAB

Page 526

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

NAME OF 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	DEPUTY SUPERINTENDENT, SUB JAIL	2235	93,89,375	0	93,89,375

PRISONS, PUNJAB

,BARNALA

TOTAL (DDO)

3,98,51,386

36,90,429

4,35,41,815

DEPUTY SUPERINTENDENT, SUB JAIL 2056

1,26,31,990

14,02,594

1,40,34,584

MOGA

4055

0

2,70,000

2,70,000

TOTAL (DDO)

1,26,31,990

16,72,594

1,43,04,584

DEPUTY SUPERINTENDENT, SUB JAIL 2056

2,74,40,574

23,78,916

2,98,19,490

MUKATSAR

TOTAL (DDO)	2,74,40,574	23,78,916	2,98,19,490
-------------	-------------	-----------	-------------

DEPUTY SUPERINTENDENT, SUB JAIL, 2235	95,440	0	95,440
---------------------------------------	--------	---	--------

BASSI PATHANA

***** -----

TOTAL (DDO)	95,440	0	95,440
-------------	--------	---	--------

DEPUTY SUPERINTENDENT, SUB JAIL, 2056	1,20,07,747	15,58,953	1,35,66,700
---------------------------------------	-------------	-----------	-------------

FAZILKA

2235	8,55,300	1,40,223	9,95,523
------	----------	----------	----------

***** -----

TOTAL (DDO)	1,28,63,047	16,99,176	1,45,62,223
-------------	-------------	-----------	-------------

DEPUTY SUPERINTENDENT, SUB JAIL, 2056	1,00,60,956	13,30,115	1,13,91,071
---------------------------------------	-------------	-----------	-------------

MALERKOTLA

2235	2,19,675	0	2,19,675
------	----------	---	----------

TOTAL (DDO)	1,02,80,631	13,30,115	1,16,10,746
-------------	-------------	-----------	-------------

DEPUTY SUPERINTENDENT, SUB JAIL, 2235	10,916	0	10,916
---------------------------------------	--------	---	--------

PHAGWARA

TOTAL (DDO)	10,916	0	10,916
-------------	--------	---	--------

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

JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DISTRICT PROBATION OFFICER, BHATINDA	2056	5,22,064	0	5,22,064
-------	--------------------------------------	--------------------------------------	------	----------	---	----------

TOTAL (DDO)				5,32,980	0	5,32,980
-------------	--	--	--	----------	---	----------

		DISTRICT PROBATION OFFICER, FEROZEPUR	2056	8,69,890	1,76,275	10,46,165
--	--	---------------------------------------	------	----------	----------	-----------

TOTAL (DDO)				8,69,890	1,76,275	10,46,165
-------------	--	--	--	----------	----------	-----------

DISTRICT PROBATION OFFICER,	2056	3,96,060	51,636	4,47,696
-----------------------------	------	----------	--------	----------

HOSHIARPUR

***** -----

TOTAL (DDO)		3,96,060	51,636	4,47,696
-------------	--	----------	--------	----------

DISTRICT PROBATION OFFICER,	2056	6,77,076	1,93,968	8,71,044
-----------------------------	------	----------	----------	----------

JALANDHAR

***** -----

TOTAL (DDO)		6,77,076	1,93,968	8,71,044
-------------	--	----------	----------	----------

DISTRICT PROBATION	2056	21,37,031	2,61,499	23,98,530
--------------------	------	-----------	----------	-----------

OFFICER, DISTRICT PROBATION

OFFICER

TOTAL (DDO) 21,37,031 2,61,499 23,98,530

DISTRICT PROBATION 2235 1,76,535 0 1,76,535
OFFICER, GURDASPUR

TOTAL (DDO) 1,76,535 0 1,76,535

DISTRICT PROBATION 2056 5,16,558 89,330 6,05,888
OFFICER, KAPURTHALA

TOTAL (DDO) 5,16,558 89,330 6,05,888

DISTRICT PROBATION 2056 15,93,214 2,05,950 17,99,164

GOVERNMENT OF PUNJAB

Page 528

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

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

OFFICER, LUDHIANA

TOTAL (DDO)				15,93,214	2,05,950	17,99,164
-------------	--	--	--	-----------	----------	-----------

JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DISTRICT PROBATION OFFICER, PATIALA	2056	23,55,184	3,13,084	26,68,268
-------	--------------------------------------	-------------------------------------	------	-----------	----------	-----------

 TOTAL (DDO) 23,55,184 3,13,084 26,68,268

DISTRICT PROBATION OFFICER,ROPAR 2056 10,96,613 1,43,853 12,40,466
 2235 6,966 0 6,966

 TOTAL (DDO) 11,03,579 1,43,853 12,47,432

DISTRICT PROBATION 2056 22,61,219 2,92,694 25,53,913

OFFICER,SANGRUR
 2235 12,600 0 12,600

 TOTAL (DDO) 22,73,819 2,92,694 25,66,513

DY.SUPDT.,SUB JAIL, PATHANKOT	2056	1,72,34,290	18,12,957	1,90,47,247
-------------------------------	------	-------------	-----------	-------------

TOTAL(DDO)		1,72,34,290	18,12,957	1,90,47,247
------------	--	-------------	-----------	-------------

PRINCIPAL,PUNJAB JAIL TRAINING	2056	2,24,26,702	6,43,367	2,30,70,069
--------------------------------	------	-------------	----------	-------------

SCHOOL, PATIALA

	2235	98,646	0	98,646
--	------	--------	---	--------

TOTAL(DDO)		2,25,25,348	6,43,367	2,31,68,715
------------	--	-------------	----------	-------------

SUPERINTENDENT, CENTRAL	2056	4,93,61,137	1,06,68,112	6,00,29,249
-------------------------	------	-------------	-------------	-------------

JAIL,CENTRAL JAIL, SHRI GOINDWAL

SAHIB

TOTAL (DDO) 4,93,61,137 1,06,68,112 6,00,29,249

SUPERINTENDENT, CENTRAL 2056 15,21,00,507 1,17,36,498 16,38,37,005

JAIL, LUDHIANA

2235 7,00,728 20,000 7,20,728

GOVERNMENT OF PUNJAB

Page 529

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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

JAILS INSPECTOR GENERAL OF SUPERINTENDENT, CENTRAL 4055 1,60,894 0 1,60,894

PRISONS, PUNJAB JAIL, LUDHIANA

***** -----

TOTAL (DDO)		15,29,62,129	1,17,56,498	16,47,18,627
-------------	--	--------------	-------------	--------------

SUPERINTENDENT, DISTRICT	2056	4,08,03,485	42,29,293	4,50,32,778
--------------------------	------	-------------	-----------	-------------

JAIL, LUDHIANA

	2235	1,15,040	0	1,15,040
--	------	----------	---	----------

	4055	4,65,600	0	4,65,600
--	------	----------	---	----------

***** -----

TOTAL (DDO)		4,13,84,125	42,29,293	4,56,13,418
-------------	--	-------------	-----------	-------------

SUPERINTENDENT, WOMEN	2056	2,62,15,818	28,20,619	2,90,36,437
-----------------------	------	-------------	-----------	-------------

JAIL, LUDHIANA

	4055	4,65,600	0	4,65,600
--	------	----------	---	----------

***** -----

TOTAL (DDO) 2,66,81,418 28,20,619 2,95,02,037

SUPERINTENDENT, CENTRAL JAIL, 2056 8,57,99,181 80,02,902 9,38,02,083

GURDASPUR

2235 7,90,675 7,600 7,98,275

4055 1,60,894 0 1,60,894

***** -----

TOTAL (DDO) 8,67,50,750 80,10,502 9,47,61,252

SUPERINTENDENT, CENTRAL JAIL, 2056 16,89,56,239 1,90,72,309 18,80,28,548

KAPURTHLA

***** -----

TOTAL (DDO) 16,89,56,239 1,90,72,309 18,80,28,548

SUPERINTENDENT,CENTRAL JAIL,	2056	13,35,50,877	1,29,59,936	14,65,10,813
------------------------------	------	--------------	-------------	--------------

PATIALA

	2235	13,50,097	1,11,148	14,61,245
--	------	-----------	----------	-----------

	4055	23,60,000	0	23,60,000
--	------	-----------	---	-----------

TOTAL (DDO)		13,72,60,974	1,30,71,084	15,03,32,058
-------------	--	--------------	-------------	--------------

SUPERINTENDENT,CENTRAL JAILS,	2056	17,47,26,043	1,61,27,179	19,08,53,222
-------------------------------	------	--------------	-------------	--------------

	2235	8,85,029	0	8,85,029
--	------	----------	---	----------

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

		TOTAL (DDO)		17,56,11,072	1,61,27,179	19,17,38,251
--	--	-------------	--	--------------	-------------	--------------

JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, CENTRAL JAILS, BHATINDA	2056	10,29,46,842	1,15,95,342	11,45,42,184
-------	--------------------------------------	---	------	--------------	-------------	--------------

		TOTAL (DDO)		27,85,57,914	2,77,22,521	30,62,80,435
--	--	-------------	--	--------------	-------------	--------------

		SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR	2056	11,41,55,814	1,06,02,793	12,47,58,607
--	--	--	------	--------------	-------------	--------------

			2235	7,28,273	1,00,000	8,28,273
--	--	--	------	----------	----------	----------

***** -----

TOTAL (DDO)		11,48,84,087	1,07,02,793	12,55,86,880
-------------	--	--------------	-------------	--------------

SUPERINTENDENT, DISTRICT JAIL	2235	1,01,054	0	1,01,054
-------------------------------	------	----------	---	----------

***** -----

TOTAL (DDO)		1,01,054	0	1,01,054
-------------	--	----------	---	----------

SUPERINTENDENT, DISTRICT JAIL,	2056	6,35,63,277	52,07,658	6,87,70,935
--------------------------------	------	-------------	-----------	-------------

HOSHIARPUR

	2235	12,446	0	12,446
--	------	--------	---	--------

***** -----

TOTAL (DDO)		6,35,75,723	52,07,658	6,87,83,381
-------------	--	-------------	-----------	-------------

SUPERINTENDENT, DISTRICT JAIL,	2056	9,42,56,968	1,09,11,705	10,51,68,673
--------------------------------	------	-------------	-------------	--------------

NABHA

2235 1,91,213 12,875 2,04,088

TOTAL (DDO) 9,44,48,181 1,09,24,580 10,53,72,761

SUPERINTENDENT, DISTRICT 2056 7,58,72,253 99,30,502 8,58,02,755

JAIL, SANGRUR

2235 5,12,586 98,446 6,11,032

TOTAL (DDO) 7,63,84,839 1,00,28,948 8,64,13,787

SUPERINTENDENT, DISTRICT 2056 13,39,39,348 1,29,59,587 14,68,98,935

JAILS, FARIDKOT

2235 8,42,986 0 8,42,986

GOVERNMENT OF PUNJAB

Page 531

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				13,47,82,334	1,29,59,587	14,77,41,921

JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, OPEN AIR JAIL, NABHA	2056	1,40,40,543	12,75,157	1,53,15,700
-------	--------------------------------------	--------------------------------------	------	-------------	-----------	-------------

2235 2,11,391 0 2,11,391

TOTAL (DDO)		14,90,34,268	1,42,34,744	16,32,69,012
-------------	--	--------------	-------------	--------------

SUPERINTENDENT, ROPAR	2056	5,55,06,809	59,11,564	6,14,18,373
-----------------------	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		5,55,06,809	59,11,564	6,14,18,373
-------------	--	-------------	-----------	-------------

SUPERITENDENT, SUB-JAIL	2056	1,39,97,985	31,30,240	1,71,28,225
-------------------------	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		1,39,97,985	31,30,240	1,71,28,225
-------------	--	-------------	-----------	-------------

***** -----

TOTAL (CCO)		2,51,86,48,514	20,55,52,385	2,72,42,00,899
-------------	--	----------------	--------------	----------------

***** -----

TOTAL(DEPT)			52,46,92,42,463	7,42,87,00,775	59,89,79,43,238
-------------	--	--	-----------------	----------------	-----------------

LABOUR AND DIRECTOR, EMPLOYMENT,	DEPUTY DIRECTOR, EMPLOYMENT	2230	1,18,53,037	13,94,965	1,32,48,002
----------------------------------	-----------------------------	------	-------------	-----------	-------------

EMPLOYMENT PUNJAB

GENERATION & TRAINING,DISTRICT

BUREAU OF EMPLOYMENT & TRAINING

TOTAL(DDO)			1,18,53,037	13,94,965	1,32,48,002
------------	--	--	-------------	-----------	-------------

DEPUTY DIRECTOR, EMPLOYMENT	2230	1,80,02,427	24,07,173	2,04,09,600
-----------------------------	------	-------------	-----------	-------------

GENERATION AND TRAINING,DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

	2235	2,60,285	90,394	3,50,679
--	------	----------	--------	----------

TOTAL (DDO) 1,82,62,712 24,97,567 2,07,60,279

DEPUTY DIRECTOR, DISTRICT BUREAU 2235 1,035 0 1,035

OF EMPLOYMENT GENERATION AND

TRAINING

GOVERNMENT OF PUNJAB

Page 532

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

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

TOTAL (DDO) 1,035 0 1,035

LABOUR AND DIRECTOR, EMPLOYMENT,	DEPUTY DIRECTOR,EMPLOYMENT	2230	6,21,87,479	71,97,141	6,93,84,620
----------------------------------	----------------------------	------	-------------	-----------	-------------

EMPLOYMENT PUNJAB

GENERATION & TRAINING

OFFICER,DISTRICT BUREAU OF

EMPLOYMENT & TRAINING

TOTAL(DDO)			6,21,88,514	71,97,141	6,93,85,655
------------	--	--	-------------	-----------	-------------

DIRECTOR,DIRECTORATE OF	2230	13,91,89,551	53,24,591	14,45,14,142
-------------------------	------	--------------	-----------	--------------

EMPLOYMENT GENERATION AND

TRAINING,PUNJAB

TOTAL(DDO)			13,91,89,551	53,24,591	14,45,14,142
------------	--	--	--------------	-----------	--------------

DISTRICT EMPLOYMENT	2235	1,65,639	0	1,65,639
---------------------	------	----------	---	----------

OFFICER, BHATINDA

TOTAL (DDO)		1,65,639	0	1,65,639
-------------	--	----------	---	----------

DISTRICT EMPLOYMENT GENERATION	2230	67,90,366	12,66,128	80,56,494
--------------------------------	------	-----------	-----------	-----------

AND TRAINING OFFICER, DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

TOTAL (DDO)		67,90,366	12,66,128	80,56,494
-------------	--	-----------	-----------	-----------

DISTRICT EMPLOYMENT GENERATION	2230	2,44,63,987	29,60,517	2,74,24,504
--------------------------------	------	-------------	-----------	-------------

AND TRAINING OFFICER,DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

2235	37,600	0	37,600
------	--------	---	--------

TOTAL (DDO)	2,45,01,587	29,60,517	2,74,62,104
-------------	-------------	-----------	-------------

DISTRICT EMPLOYMENT	2230	1,40,32,917	1,29,89,484	2,70,22,401
---------------------	------	-------------	-------------	-------------

OFFICER,DISTRICT EMPLOYMENT

OFFICER, HOSHIARPUR

TOTAL (DDO)	1,40,32,917	1,29,89,484	2,70,22,401
-------------	-------------	-------------	-------------

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

LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA	2230	90,08,797	11,05,755	1,01,14,552
			2235	3,46,836	0	3,46,836

		TOTAL (DDO)		93,55,633	11,05,755	1,04,61,388
		DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, MANSA	2235	16,770	18,015	34,785

TOTAL (DDO) 16,770 18,015 34,785

DISTRICT EMPLOYMENT 2230 39,42,594 4,76,407 44,19,001

OFFICER, FEROZEPUR

2235 1,01,594 23,163 1,24,757

TOTAL (DDO) 40,44,188 4,99,570 45,43,758

DISTRICT EMPLOYMENT 2235 21,850 0 21,850

OFFICER, GURDASPUR

TOTAL (DDO)		21,850	0	21,850
-------------	--	--------	---	--------

DISTRICT EMPLOYMENT	2235	9,066	0	9,066
---------------------	------	-------	---	-------

OFFICER, KAPURTHALA

***** -----

TOTAL (DDO)		9,066	0	9,066
-------------	--	-------	---	-------

DY. DIRECTOR EMPLOYMENT, SPL.	2230	22,31,921	3,70,371	26,02,292
-------------------------------	------	-----------	----------	-----------

EMPLOYMENT EXCHANGE FOR

PHYSICALLY HANDICAPPED

***** -----

TOTAL (DDO)		22,31,921	3,70,371	26,02,292
-------------	--	-----------	----------	-----------

EMPLOYMENT OFFICER,NAWANSHAHAR	2235	12,340	0	12,340
--------------------------------	------	--------	---	--------

TOTAL(DDO)		12,340	0	12,340
------------	--	--------	---	--------

GOVERNMENT OF PUNJAB

Page 534

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

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

LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	EMPLOYMENT GENERATION AND TRAINING OFFICER, TOWN EMPLOYMENT EXCHANGE	2235	26,333	0	26,333
-----------------------	------------------------------	--	------	--------	---	--------

TOTAL(DDO)		26,333	0	26,333
------------	--	--------	---	--------

EMPLOYMENT GENRATION AND	2210	4,48,402	0	4,48,402
--------------------------	------	----------	---	----------

TRAINING OFFICER, TOWN EMPLOYMENT

EXCHANGE,

*****	-----	-----	-----	-----
TOTAL (DDO)		4,48,402	0	4,48,402

EMPLOYMENT OFFICER, BATALA	2230	825	0	825
----------------------------	------	-----	---	-----

*****	-----	-----	-----	-----
TOTAL (DDO)		825	0	825

EMPLOYMENT OFFICER, EMPLOYMENT	2230	14,75,000	0	14,75,000
--------------------------------	------	-----------	---	-----------

OFFICER, TALWARA

***** -----
TOTAL (DDO) 14,75,000 0 14,75,000

EMPLOYMENT OFFICER, EMPLOYMENT 2235 29,456 0 29,456
OFFICER, MALERKOTLA

***** -----
TOTAL (DDO) 29,456 0 29,456

EMPLOYMENT OFFICER, EMPLOYMENT 2235 1,53,200 0 1,53,200
OFFICER, SUNAM

***** -----
TOTAL (DDO) 1,53,200 0 1,53,200

EMPLOYMENT OFFICER, FAZILKA	2230	42,39,766	5,46,763	47,86,529
	2235	13,330	0	13,330

***** -----

TOTAL (DDO)		42,53,096	5,46,763	47,99,859
-------------	--	-----------	----------	-----------

EMPLOYMENT OFFICER, PATHANKOT	2230	29,63,224	3,51,447	33,14,671
-------------------------------	------	-----------	----------	-----------

***** -----

GOVERNMENT OF PUNJAB

Page 535

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

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

		TOTAL (DDO)		29,63,224	3,51,447	33,14,671

LABOUR AND *****

EMPLOYMENT

TOTAL (CCO) 30,20,25,627 3,65,22,314 33,85,47,941

LABOUR COMMISSIONER, ADDITIONAL DIRECTOR 2230 1,02,15,942 1,97,049 1,04,12,991

PUNJAB (FACTORIES), ADDITIONAL DIRECTOR

OF FACTORY, MOHALI

TOTAL (DDO) 1,31,79,166 5,48,496 1,37,27,662

ADDITIONAL DIRECTOR OF 2235 47,720 2,10,987 2,58,707

FACTORIES, PUNJAB, CHANDIGARH

***** -----

TOTAL (DDO) 47,720 2,10,987 2,58,707

ASSISSTANT LABOUR 2230 35,88,187 4,01,020 39,89,207

COMMISSIONER/LABOUR CUM

CONCILLIATION OFFICER,MOGA

2235 90,900 11,803 1,02,703

***** -----

TOTAL (DDO) 36,79,087 4,12,823 40,91,910

ASSISTANT /DEPUTY DIRECTOR OF 2230 19,96,660 2,61,485 22,58,145

FACTORIES, FEROZEPUR

2235 42,726 4,96,665 5,39,391

***** -----

TOTAL(DDO) 20,39,386 7,58,150 27,97,536

ASSISTANT APPRENTICE ADVISOR 2230 55,96,598 4,48,960 60,45,558

(JR),ASSISTANT APPRENTICE

ADVISOR (JR) RIC, MOHALI

***** -----

TOTAL(DDO) 55,96,598 4,48,960 60,45,558

ASSISTANT LABOUR 2230 83,26,877 6,03,275 89,30,152

COMMISSIONER,ASSISTANT LABOUR

COMMISSIONER, MOHALI

NAME OF 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, ASSISTANT LABOUR COMMISSIONER, MOHALI	2235	4,12,936	2,03,398	6,16,334
-----------------------	-----------------------------	--	------	----------	----------	----------

TOTAL (DDO)				87,39,813	8,06,673	95,46,486
-------------	--	--	--	-----------	----------	-----------

ASSISTANT LABOUR/CONCILIATION			2230	51,15,176	9,25,959	60,41,135
-------------------------------	--	--	------	-----------	----------	-----------

COMMISSIONER, SANGRUR

TOTAL (DDO)		51,15,176	9,25,959	60,41,135
-------------	--	-----------	----------	-----------

ASSISTANT/DEPUTY DIRECTOR OF	2230	2,12,101	1,12,000	3,24,101
------------------------------	------	----------	----------	----------

FACTORIES, BATALA

***** -----

TOTAL (DDO)		2,12,101	1,12,000	3,24,101
-------------	--	----------	----------	----------

ASSISTANT/DEPUTY DIRECTOR OF	2230	13,98,922	1,79,306	15,78,228
------------------------------	------	-----------	----------	-----------

FACTORIES, HOSHIARPUR

	2235	9,937	0	9,937
--	------	-------	---	-------

***** -----

TOTAL (DDO)		14,08,859	1,79,306	15,88,165
-------------	--	-----------	----------	-----------

ASSISTANT/DEPUTY DIRECTOR OF	2230	50,26,410	5,94,568	56,20,978
------------------------------	------	-----------	----------	-----------

FACTORIES, LUDHIANA

	2235	32,877	0	32,877
--	------	--------	---	--------

TOTAL (DDO)		50,59,287	5,94,568	56,53,855
-------------	--	-----------	----------	-----------

ASSISTANT/DEPUTY DIRECTOR OF	2230	15,65,474	1,23,832	16,89,306
------------------------------	------	-----------	----------	-----------

FACTORIES, MOGA

TOTAL (DDO)		15,65,474	1,23,832	16,89,306
-------------	--	-----------	----------	-----------

ASSISTANT/DEPUTY DIRECTOR OF	2235	6,000	0	6,000
------------------------------	------	-------	---	-------

FACTORIES, MOHALI (ROPAR)

TOTAL (DDO)

6,000

0

6,000

GOVERNMENT OF PUNJAB

Page 537

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

NAME OF 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, PATIALA	2230	17,66,066	2,73,918	20,39,984
			2235	29,211	0	29,211
TOTAL (DDO)				18,01,277	2,73,918	20,75,195

ASSISTANT/DEPUTY DIRECTOR OF	2230	2,60,944	32,072	2,93,016
------------------------------	------	----------	--------	----------

FACTORIES, PHAGWARA

TOTAL (DDO)		2,60,944	32,072	2,93,016
-------------	--	----------	--------	----------

ASSISTANT/DPEUTY DIRECTOR OF	2230	7,57,119	88,640	8,45,759
------------------------------	------	----------	--------	----------

FACTORIES, MANDIGOBIND GARH

TOTAL (DDO)		7,57,119	88,640	8,45,759
-------------	--	----------	--------	----------

ASSISTANT/DY. DIRECTOR OF	2230	17,22,592	1,94,705	19,17,297
---------------------------	------	-----------	----------	-----------

FACTORIES, AMRITSAR

 TOTAL (DDO) 17,22,592 1,94,705 19,17,297

ASSISTANT/LABOUR 2230 19,62,817 2,94,324 22,57,141

COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, BATALA

2235 1,14,215 0 1,14,215

 TOTAL (DDO) 20,77,032 2,94,324 23,71,356

ASSISTANT/LABOUR 2230 39,73,243 5,22,213 44,95,456

COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, BHATINDA

***** -----

TOTAL (DDO) 39,73,243 5,22,213 44,95,456

ASSISTANT/LABOUR 2230 56,41,152 5,68,675 62,09,827

COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, FEROZEPUR

***** -----

GOVERNMENT OF PUNJAB

Page 538

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

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

TOTAL (DDO) 56,41,152 5,68,675 62,09,827

LABOUR AND	LABOUR COMMISSIONER,	ASSISTANT/LABOUR	2230	40,03,128	3,82,504	43,85,632
------------	----------------------	------------------	------	-----------	----------	-----------

EMPLOYMENT	PUNJAB	COMMISSIONER/LABOUR-CUM-CONCILIA				
------------	--------	----------------------------------	--	--	--	--

		TION OFFICER,GURDASPUR				
--	--	------------------------	--	--	--	--

			2235	36,000	0	36,000
--	--	--	------	--------	---	--------

		TOTAL (DDO)		96,80,280	9,51,179	1,06,31,459
--	--	-------------	--	-----------	----------	-------------

		ASSISTANT/LABOUR	2230	2,18,52,881	4,11,064	2,22,63,945
--	--	------------------	------	-------------	----------	-------------

		COMMISSIONER/LABOUR-CUM-CONCILIA				
--	--	----------------------------------	--	--	--	--

		TION OFFICER,HOSHIARPUR				
--	--	-------------------------	--	--	--	--

			2235	2,18,039	0	2,18,039
--	--	--	------	----------	---	----------

		TOTAL (DDO)		2,20,70,920	4,11,064	2,24,81,984
--	--	-------------	--	-------------	----------	-------------

ASSISTANT/LABOUR	2230	55,92,546	6,10,454	62,03,000
------------------	------	-----------	----------	-----------

COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, JALANDHAR

	2235	1,40,138	0	1,40,138
--	------	----------	---	----------

TOTAL (DDO)		57,32,684	6,10,454	63,43,138
-------------	--	-----------	----------	-----------

ASSISTANT/LABOUR	2230	29,64,415	4,97,522	34,61,937
------------------	------	-----------	----------	-----------

COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, KAPURTHALA

TOTAL (DDO)		29,64,415	4,97,522	34,61,937
-------------	--	-----------	----------	-----------

ASSISTANT/LABOUR	2230	1,43,78,945	26,60,915	1,70,39,860
------------------	------	-------------	-----------	-------------

COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, LUDHIANA

	2235	1,24,391	8,853	1,33,244
--	------	----------	-------	----------

TOTAL (DDO)		1,45,03,336	26,69,768	1,71,73,104
-------------	--	-------------	-----------	-------------

ASSISTANT/LABOUR	2230	1,14,56,556	7,29,091	1,21,85,647
------------------	------	-------------	----------	-------------

COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, PATIALA

	2235	83,817	0	83,817
--	------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 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

LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	TOTAL (DDO)		1,15,40,373	7,29,091	1,22,69,464
		ASSISTANT/LABOUR	2230	67,43,928	8,26,142	75,70,070
		COMMISSIONER/LABOUR-CUM-COUNCIL				
		ATION OFFICER, AMRITSAR				
			2235	1,06,913	0	1,06,913

		TOTAL (DDO)		1,83,91,214	15,55,233	1,99,46,447

DEPUTY CONTROLLER (F&A) (LABOUR 2230	3,10,02,755	48,53,341	3,58,56,096
--------------------------------------	-------------	-----------	-------------

COMMISSIONER), LABOUR

COMMISSIONER OFFICE

TOTAL (DDO)	3,10,02,755	48,53,341	3,58,56,096
-------------	-------------	-----------	-------------

DEPUTY DIRECTOR OF 2230	17,22,566	2,94,839	20,17,405
-------------------------	-----------	----------	-----------

FACTORIES, SANGRUR

TOTAL (DDO)	17,22,566	2,94,839	20,17,405
-------------	-----------	----------	-----------

LABOUR-CUM-CONCILIATION 2230	27,78,944	5,44,922	33,23,866
------------------------------	-----------	----------	-----------

OFFICER, LABOUR-CUM-COUNCILIATION

OFFICER, FATEHGARH SAHIB

TOTAL (DDO) 27,78,944 5,44,922 33,23,866

PRESIDING OFFICER, LABOUR COURT 2230 40,50,760 5,72,085 46,22,845

CUM INDUSTRIAL TRIBUNAL, BHATINDA

TOTAL (DDO) 40,50,760 5,72,085 46,22,845

PRESIDING OFFICER, LABOUR COURT 2230 52,20,131 6,44,156 58,64,287

CUM INDUSTRIAL TRIBUNAL, LUDHIANA

2235 0 10,000 10,000

TOTAL (DDO) 52,20,131 6,54,156 58,74,287

GOVERNMENT OF PUNJAB

Page 540

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

NAME OF 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, INDUSTRIAL TRIBUNAL	2230	47,40,669	6,35,772	53,76,441
-----------------------	-----------------------------	--	------	-----------	----------	-----------

TOTAL (DDO) 99,60,800 12,89,928 1,12,50,728

PRESIDING OFFICER, INDUSTRIAL	2230	51,36,438	6,79,365	58,15,803
-------------------------------	------	-----------	----------	-----------

TRIBUNAL -CUM- LABOUR

COURT, JALANDHAR

***** -----

TOTAL (DDO)		51,36,438	6,79,365	58,15,803
-------------	--	-----------	----------	-----------

***** -----

TOTAL (CCO)		48,42,92,389	5,76,28,193	54,19,20,582
-------------	--	--------------	-------------	--------------

***** -----

TOTAL (DEPT)		48,42,92,389	5,76,28,193	54,19,20,582
--------------	--	--------------	-------------	--------------

LAND	DIRECTOR, LAND RECORDS, A.C. (G) DEPUTY	2070	5,27,812	1,38,588	6,66,400
------	---	------	----------	----------	----------

RECORDS

PUNJAB, CHANDIGARH

COMMISSIONER,DEPUTY COMMISSIONER

TOTAL (DDO) 5,27,812 1,38,588 6,66,400

A.C.(G) FOR DEPUTY 2029 52,07,949 6,42,738 58,50,687

COMMISSIONER,SANGRUR

2235 1,35,086 0 1,35,086

TOTAL (DDO) 53,43,035 6,42,738 59,85,773

CHILD DEVELOPMENT PROJECT 2235 1,60,78,105 18,48,710 1,79,26,815

OFFICER,SEHNA

TOTAL (DDO)		1,60,78,105	18,48,710	1,79,26,815
-------------	--	-------------	-----------	-------------

D R O FOR DEPUTY COMMISSIONER,	2029	37,38,552	5,37,955	42,76,507
--------------------------------	------	-----------	----------	-----------

JALANDHAR

	2235	3,31,894	2,61,668	5,93,562
--	------	----------	----------	----------

***** -----

TOTAL (DDO)		40,70,446	7,99,623	48,70,069
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 541

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

NAME OF 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,	DEPUTY COMMISSIONER, JALANDHAR	2235	9,81,193	20,000	10,01,193
RECORDS	PUNJAB, CHANDIGARH					

***** -----

TOTAL (DDO)				9,81,193	20,000	10,01,193
-------------	--	--	--	----------	--------	-----------

DEPUTY COMMISSIONER, MOHALI		2011		2,00,000	0	2,00,000
-----------------------------	--	------	--	----------	---	----------

***** -----

TOTAL (DDO)				2,00,000	0	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	2,92,39,574	32,49,495	3,24,89,069
---------------------------------	------	-------------	-----------	-------------

LAND RECORDS, JALANDHAR

***** -----

TOTAL (DDO)		2,92,39,574	32,49,495	3,24,89,069
-------------	--	-------------	-----------	-------------

DISTRICT REVENUE OFFICER &	2029	19,80,566	3,74,077	23,54,643
----------------------------	------	-----------	----------	-----------

DEPUTY COMMISSIONER, ROPAR

***** -----

TOTAL (DDO)		19,80,566	3,74,077	23,54,643
-------------	--	-----------	----------	-----------

DISTRICT REVENUE OFFICER FOR	2029	50,13,567	5,15,775	55,29,342
------------------------------	------	-----------	----------	-----------

DEPUTY COMMISSIONER, DEPUTY

COMMISSIONER

***** -----

TOTAL (DDO) 50,13,567 5,15,775 55,29,342

DISTRICT REVENUE 2029 32,46,023 4,67,736 37,13,759

OFFICER, FARIDKOT

***** -----

TOTAL (DDO) 32,46,023 4,67,736 37,13,759

DISTRICT REVENUE OFFICER, FOR 2029 50,81,739 21,15,508 71,97,247

DEPUTY COMMISSIONER

***** -----

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

TOTAL (DDO)				50,81,739	21,15,508	71,97,247
-------------	--	--	--	-----------	-----------	-----------

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	DISTRICT REVENUE OFFICER, LUDHIANA	2029	36,83,663	4,03,540	40,87,203
--------------	--	------------------------------------	------	-----------	----------	-----------

			2235	3,508	0	3,508
--	--	--	------	-------	---	-------

TOTAL (DDO)				87,68,910	25,19,048	1,12,87,958
-------------	--	--	--	-----------	-----------	-------------

		DISTT. REVENUE OFFICER, MOGA	2029	15,12,506	2,26,936	17,39,442
--	--	------------------------------	------	-----------	----------	-----------

TOTAL (DDO)		15,12,506	2,26,936	17,39,442
-------------	--	-----------	----------	-----------

DRO FOR DEPUTY COMMISSIONER,,	2029	54,52,963	5,87,896	60,40,859
-------------------------------	------	-----------	----------	-----------

FEROZEPUR

	2053	21,10,489	1,95,010	23,05,499
--	------	-----------	----------	-----------

TOTAL (DDO)		75,63,452	7,82,906	83,46,358
-------------	--	-----------	----------	-----------

DRO FOR DEPUTY	2029	47,52,833	5,66,540	53,19,373
----------------	------	-----------	----------	-----------

COMMISSIONER,DEPUTY

COMMISSIONER, BHATINDA

	2235	7,06,429	6,509	7,12,938
--	------	----------	-------	----------

TOTAL (DDO)		54,59,262	5,73,049	60,32,311
-------------	--	-----------	----------	-----------

DRO FOR DEPUTY	2029	29,73,426	4,22,570	33,95,996
----------------	------	-----------	----------	-----------

COMMISSIONER, GURDASPUR

TOTAL (DDO)		29,73,426	4,22,570	33,95,996
-------------	--	-----------	----------	-----------

DRO FOR DEPUTY	2029	65,86,982	8,26,272	74,13,254
----------------	------	-----------	----------	-----------

COMMISSIONER, HOSHIARPUR

TOTAL (DDO)		65,86,982	8,26,272	74,13,254
-------------	--	-----------	----------	-----------

DRO FOR DEPUTY	2029	26,95,826	3,98,472	30,94,298
----------------	------	-----------	----------	-----------

COMMISSIONER, MANSA

TOTAL (DDO) 26,95,826 3,98,472 30,94,298

GOVERNMENT OF PUNJAB

Page 543

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

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

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	DRO FOR DEPUTY COMMISSIONER, MUKATSAR	2029	11,09,152	1,41,320	12,50,472
--------------	--	---------------------------------------	------	-----------	----------	-----------

TOTAL (DDO) 11,09,152 1,41,320 12,50,472

DRO FOR DEPUTY	2029	56,94,965	22,61,255	79,56,220
----------------	------	-----------	-----------	-----------

COMMISSIONER, PATIALA

TOTAL (DDO)		56,94,965	22,61,255	79,56,220
-------------	--	-----------	-----------	-----------

HEADMASTER, STATE PATWAR	2029	60,58,948	13,34,132	73,93,080
--------------------------	------	-----------	-----------	-----------

SCHOOL, JALANDHAR

TOTAL (DDO)		60,58,948	13,34,132	73,93,080
-------------	--	-----------	-----------	-----------

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	60,566	1,06,661
-------------------------------	------	--------	--------	----------

DIVISIONAL MAGISTRATE

***** -----

TOTAL (DDO)		46,095	60,566	1,06,661
-------------	--	--------	--------	----------

SUB DIVISIONAL MEGISTRATE,SUB	2053	22,39,122	0	22,39,122
-------------------------------	------	-----------	---	-----------

DIVISIONAL MEGISTRAT, TAPA

***** -----

TOTAL (DDO)		22,39,122	0	22,39,122
-------------	--	-----------	---	-----------

SUB DIVISIONAL OFFICER	2235	14,72,565	48,000	15,20,565
------------------------	------	-----------	--------	-----------

(C), NAWANSHAHAR

TOTAL (DDO)		14,72,565	48,000	15,20,565

TEHSILDAR, ABOHAR	2029	1,79,58,562	20,39,976	1,99,98,538
-------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,79,58,562	20,39,976	1,99,98,538

GOVERNMENT OF PUNJAB

Page 544

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

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

LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, BARNALA, SANGRUR	2235	59,851	62,963	1,22,814
RECORDS	PUNJAB, CHANDIGARH					

TOTAL (DDO)			59,851	62,963	1,22,814
-------------	--	--	--------	--------	----------

TEHSILDAR,	2029	88,43,419	11,91,483	1,00,34,902
------------	------	-----------	-----------	-------------

BHAWANIGARH, TEHSILDAR,

BHAWANIGARH

	2053	78,13,826	5,02,686	83,16,512
--	------	-----------	----------	-----------

	2235	8,916	24,000	32,916
--	------	-------	--------	--------

TOTAL (DDO)		1,66,66,161	17,18,169	1,83,84,330
-------------	--	-------------	-----------	-------------

TEHSILDAR, DHURI, SANGRUR	2029	1,41,57,069	19,52,472	1,61,09,541
	2053	1,72,06,348	15,95,725	1,88,02,073
	2235	13,23,210	36,000	13,59,210

TOTAL (DDO)		3,26,86,627	35,84,197	3,62,70,824
-------------	--	-------------	-----------	-------------

TEHSILDAR, JALALABAD	2029	76,43,011	11,87,292	88,30,303
	2053	96,25,717	12,61,182	1,08,86,899
	2235	5,14,84,125	0	5,14,84,125

TOTAL (DDO)		6,87,52,853	24,48,474	7,12,01,327
-------------	--	-------------	-----------	-------------

TEHSILDAR, JALANDHAR - II	2029	2,05,00,094	23,12,848	2,28,12,942
	2053	1,89,25,041	24,79,217	2,14,04,258

TOTAL (DDO)		3,94,25,135	47,92,065	4,42,17,200
-------------	--	-------------	-----------	-------------

TEHSILDAR, KALANAUR,SDM	2053	0	7,83,282	7,83,282
-------------------------	------	---	----------	----------

,KALANAUR

TOTAL (DDO)		0	7,83,282	7,83,282
-------------	--	---	----------	----------

TEHSILDAR, KHAMANNO, FATEHGARH	2029	50,60,797	4,71,150	55,31,947
--------------------------------	------	-----------	----------	-----------

SAHIB

TOTAL (DDO)		50,60,797	4,71,150	55,31,947
-------------	--	-----------	----------	-----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, MAJHITA, TEHSILDAR, MAJHITHA	2029	1,07,76,467	14,74,627	1,22,51,094
			2053	77,26,467	6,91,975	84,18,442
*****				-----		
		TOTAL (DDO)		2,35,63,731	26,37,752	2,62,01,483
		TEHSILDAR, MALERKOTLA, SANGRUR	2029	1,04,08,868	9,78,349	1,13,87,217
			2053	1,13,45,557	9,11,514	1,22,57,071
*****				-----		
		TOTAL (DDO)		2,17,54,425	18,89,863	2,36,44,288

TEHSILDAR, MOONAK, SANGRUR	2029	34,48,541	3,26,672	37,75,213
	2053	1,13,77,674	21,86,079	1,35,63,753
	2235	1,95,385	0	1,95,385

TOTAL (DDO)		1,50,21,600	25,12,751	1,75,34,351
-------------	--	-------------	-----------	-------------

TEHSILDAR, SUNAM, SANGRUR	2029	1,83,22,954	22,41,509	2,05,64,463
	2053	1,56,17,393	35,58,366	1,91,75,759
	2235	7,35,092	0	7,35,092

TOTAL (DDO)		3,46,75,439	57,99,875	4,04,75,314
-------------	--	-------------	-----------	-------------

TEHSILDAR,, FEROPUR	2029	1,77,60,878	22,44,700	2,00,05,578
---------------------	------	-------------	-----------	-------------

2053	2,55,05,303	19,95,175	2,75,00,478
------	-------------	-----------	-------------

2235	4,24,361	0	4,24,361
------	----------	---	----------

***** -----

TOTAL (DDO)	4,36,90,542	42,39,875	4,79,30,417
-------------	-------------	-----------	-------------

TEHSILDAR,, ZIRA	2029	82,81,152	7,70,470	90,51,622
------------------	------	-----------	----------	-----------

2235	5,16,66,538	0	5,16,66,538
------	-------------	---	-------------

***** -----

TOTAL (DDO)	5,99,47,690	7,70,470	6,07,18,160
-------------	-------------	----------	-------------

TEHSILDAR,, BABA BAKALA	2029	2,06,92,736	18,78,618	2,25,71,354
-------------------------	------	-------------	-----------	-------------

2235	2,00,000	0	2,00,000
------	----------	---	----------

***** -----

TOTAL (DDO)	2,08,92,736	18,78,618	2,27,71,354
-------------	-------------	-----------	-------------

TEHSILDAR,,DASUYA	2029	2,19,22,209	23,63,128	2,42,85,337
	2053	1,68,69,887	20,05,603	1,88,75,490
	2235	5,91,060	29,244	6,20,304

GOVERNMENT OF PUNJAB

Page 546

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

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

		TOTAL (DDO)		3,93,83,156	43,97,975	4,37,81,131
--	--	-------------	--	-------------	-----------	-------------

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,,GARHSANKAR	2029	1,43,22,829	14,11,822	1,57,34,651
			2053	1,22,31,334	9,59,936	1,31,91,270

	2235	2,00,000	0	2,00,000

TOTAL (DDO)		6,61,37,319	67,69,733	7,29,07,052
TEHSILDAR, ,MUKERIAN	2029	1,41,94,402	16,61,984	1,58,56,386
	2053	1,55,59,471	15,82,799	1,71,42,270
	2235	1,11,377	0	1,11,377

TOTAL (DDO)		2,98,65,250	32,44,783	3,31,10,033
TEHSILDAR, ,SANGRUR	2029	2,19,50,476	25,55,172	2,45,05,648
	2053	12,55,241	0	12,55,241
	2235	9,250	0	9,250

TOTAL (DDO)		2,32,14,967	25,55,172	2,57,70,139

TEHSILDAR, AMLOH	2029	81,30,248	9,63,028	90,93,276
	2053	1,28,34,931	26,29,048	1,54,63,979

*****	-----	-----	-----	
TOTAL (DDO)		2,09,65,179	35,92,076	2,45,57,255

TEHSILDAR, AMRITSAR-1	2029	1,77,89,491	22,48,030	2,00,37,521
	2053	2,15,98,431	55,63,386	2,71,61,817
	2071	54,23,252	48,024	54,71,276

*****	-----	-----	-----	
TOTAL (DDO)		4,48,11,174	78,59,440	5,26,70,614

TEHSILDAR, AMRITSAR-II	2029	2,84,24,599	40,75,456	3,25,00,055
	2053	15,31,903	0	15,31,903

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

TOTAL (DDO)		2,99,56,502	40,75,456	3,40,31,958
-------------	--	-------------	-----------	-------------

TEHSILDAR, BAGHAPURANA	2029	71,03,300	8,96,174	79,99,474
------------------------	------	-----------	----------	-----------

	2053	1,01,14,171	11,65,054	1,12,79,225
--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		1,72,17,471	20,61,228	1,92,78,699
-------------	--	-------------	-----------	-------------

TEHSILDAR, BALACHAUR	2029	61,41,184	5,79,512	67,20,696
----------------------	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 547

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

NAME OF 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, BALACHAUR	2053	1,99,54,910	41,49,256	2,41,04,166

RECORDS PUNJAB, CHANDIGARH

 TOTAL (DDO) 2,60,96,094 47,28,768 3,08,24,862

TEHSILDAR, BASSI PHATANA 2029 3,48,300 0 3,48,300
 2053 74,55,926 12,46,090 87,02,016

 TOTAL (DDO) 78,04,226 12,46,090 90,50,316

TEHSILDAR, BATALA 2029 5,21,88,524 73,95,752 5,95,84,276
 2053 3,70,08,211 58,20,750 4,28,28,961
 2235 5,81,923 22,793 6,04,716

 TOTAL (DDO) 8,97,78,658 1,32,39,295 10,30,17,953

TEHSILDAR, BHOLATH	2029	50,78,796	5,53,888	56,32,684
	2053	78,45,240	13,79,706	92,24,946

***** -----

TOTAL (DDO)		1,29,24,036	19,33,594	1,48,57,630
-------------	--	-------------	-----------	-------------

TEHSILDAR, BUDHLADA	2029	90,86,452	12,29,028	1,03,15,480
	2053	1,36,36,296	12,27,451	1,48,63,747
	2235	11,200	0	11,200

***** -----

TOTAL (DDO)		2,27,33,948	24,56,479	2,51,90,427
-------------	--	-------------	-----------	-------------

TEHSILDAR, DERRABASSI	2053	2,74,10,713	21,98,078	2,96,08,791
-----------------------	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		2,74,10,713	21,98,078	2,96,08,791
-------------	--	-------------	-----------	-------------

TEHSILDAR, DHARAMKOT	2029	3,55,524	0	3,55,524
----------------------	------	----------	---	----------

TOTAL (DDO)		3,55,524	0	3,55,524
-------------	--	----------	---	----------

TEHSILDAR, FARIDKOT	2029	97,46,810	13,60,016	1,11,06,826
---------------------	------	-----------	-----------	-------------

	2053	1,38,91,818	16,22,743	1,55,14,561
--	------	-------------	-----------	-------------

TOTAL (DDO)		2,36,38,628	29,82,759	2,66,21,387
-------------	--	-------------	-----------	-------------

TEHSILDAR, FATEHGARH SAHIB	2029	1,82,96,958	22,46,924	2,05,43,882
----------------------------	------	-------------	-----------	-------------

	2053	1,79,35,413	18,76,620	1,98,12,033
--	------	-------------	-----------	-------------

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

		TOTAL (DDO)		3,62,32,371	41,23,544	4,03,55,915
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, FAZILKA	2029	1,40,61,684	25,80,310	1,66,41,994
			2053	1,37,00,654	25,32,483	1,62,33,137

		TOTAL (DDO)		6,39,94,709	92,36,337	7,32,31,046
		TEHSILDAR, GIDDERBAHA	2029	74,79,811	9,12,451	83,92,262

	2053	85,83,801	17,15,455	1,02,99,256
--	------	-----------	-----------	-------------

TOTAL (DDO)		1,60,63,612	26,27,906	1,86,91,518
-------------	--	-------------	-----------	-------------

TEHSILDAR, GURDASPUR	2029	6,27,46,069	76,96,087	7,04,42,156
----------------------	------	-------------	-----------	-------------

	2053	4,78,38,941	1,84,31,414	6,62,70,355
--	------	-------------	-------------	-------------

	2235	5,06,671	84,452	5,91,123
--	------	----------	--------	----------

TOTAL (DDO)		11,10,91,681	2,62,11,953	13,73,03,634
-------------	--	--------------	-------------	--------------

TEHSILDAR, GURUHARSHAHI	2029	56,09,389	5,35,240	61,44,629
-------------------------	------	-----------	----------	-----------

	2053	67,75,084	5,61,298	73,36,382
--	------	-----------	----------	-----------

TOTAL (DDO)		1,23,84,473	10,96,538	1,34,81,011
-------------	--	-------------	-----------	-------------

TEHSILDAR, HOSHIARPUR	2029	2,05,78,877	24,77,342	2,30,56,219
-----------------------	------	-------------	-----------	-------------

	2053	1,54,17,406	15,23,450	1,69,40,856
--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		3,59,96,283	40,00,792	3,99,97,075
-------------	--	-------------	-----------	-------------

TEHSILDAR, JAGRAON	2029	99,35,672	10,01,878	1,09,37,550
--------------------	------	-----------	-----------	-------------

***** -----

TOTAL (DDO)		99,35,672	10,01,878	1,09,37,550
-------------	--	-----------	-----------	-------------

TEHSILDAR, JAITU	2029	59,43,085	6,52,549	65,95,634
------------------	------	-----------	----------	-----------

	2053	78,80,801	9,61,650	88,42,451
--	------	-----------	----------	-----------

	2235	95,893	3,495	99,388
--	------	--------	-------	--------

***** -----

TOTAL (DDO)		1,39,19,779	16,17,694	1,55,37,473
-------------	--	-------------	-----------	-------------

TEHSILDAR, JALANDHAR-I	2029	2,04,00,039	20,83,290	2,24,83,329
	2053	1,58,06,473	27,26,911	1,85,33,384

TOTAL (DDO)		3,62,06,512	48,10,201	4,10,16,713

GOVERNMENT OF PUNJAB

Page 549

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, KAPURTHALA	2029	1,78,38,691	22,48,874	2,00,87,565
			2053	1,45,13,434	14,18,308	1,59,31,742

2071	19,40,355	31,083	19,71,438
------	-----------	--------	-----------

2235	2,38,411	58,567	2,96,978
------	----------	--------	----------

***** -----

TOTAL (DDO)	3,45,30,891	37,56,832	3,82,87,723
-------------	-------------	-----------	-------------

TEHSILDAR, KHANNA	2029	54,55,589	7,70,702	62,26,291
-------------------	------	-----------	----------	-----------

2053	84,57,745	6,55,671	91,13,416
------	-----------	----------	-----------

***** -----

TOTAL (DDO)	1,39,13,334	14,26,373	1,53,39,707
-------------	-------------	-----------	-------------

TEHSILDAR, 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
-------------	-----------	---	-----------

TEHSILDAR, LDH. (EAST)	2053	1,98,14,290	27,84,046	2,25,98,336
------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,98,14,290	27,84,046	2,25,98,336
-------------	--	-------------	-----------	-------------

TEHSILDAR, LEHRAGAGA	2053	86,13,448	12,51,167	98,64,615
----------------------	------	-----------	-----------	-----------

TOTAL (DDO)		86,13,448	12,51,167	98,64,615
-------------	--	-----------	-----------	-----------

TEHSILDAR, LUDHIANA	2029	3,45,31,586	87,66,760	4,32,98,346
---------------------	------	-------------	-----------	-------------

	2235	0	2,00,801	2,00,801
--	------	---	----------	----------

TOTAL (DDO)		3,45,31,586	89,67,561	4,34,99,147
-------------	--	-------------	-----------	-------------

TEHSILDAR, MALOUT	2029	1,31,70,809	16,59,482	1,48,30,291
-------------------	------	-------------	-----------	-------------

	2053	1,02,42,320	11,16,718	1,13,59,038
--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO) 2,34,13,129 27,76,200 2,61,89,329

TEHSILDAR, MANSA 2029 1,37,25,115 13,37,668 1,50,62,783
2053 1,78,26,623 25,66,830 2,03,93,453
2235 1,83,829 0 1,83,829

***** -----

TOTAL (DDO) 3,17,35,567 39,04,498 3,56,40,065

GOVERNMENT OF PUNJAB

Page 550

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

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

LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR,MOGA	2029	2,47,34,043	30,31,036	2,77,65,079
------	-------------------------	----------------	------	-------------	-----------	-------------

RECORDS	PUNJAB, CHANDIGARH					
---------	--------------------	--	--	--	--	--

			2053	2,37,84,965	50,49,565	2,88,34,530
--	--	--	------	-------------	-----------	-------------

			2235	4,17,744	0	4,17,744
--	--	--	------	----------	---	----------

TOTAL (DDO)				8,06,72,319	1,19,85,099	9,26,57,418
-------------	--	--	--	-------------	-------------	-------------

TEHSILDAR, MUKATSAR			2029	83,76,215	9,64,190	93,40,405
---------------------	--	--	------	-----------	----------	-----------

			2053	1,52,01,575	17,53,435	1,69,55,010
--	--	--	------	-------------	-----------	-------------

			2235	19,48,495	0	19,48,495
--	--	--	------	-----------	---	-----------

TOTAL (DDO)				2,55,26,285	27,17,625	2,82,43,910
-------------	--	--	--	-------------	-----------	-------------

TEHSILDAR, NABHA			2029	1,83,40,249	18,39,117	2,01,79,366
------------------	--	--	------	-------------	-----------	-------------

	2053	2,10,21,199	16,90,878	2,27,12,077

TOTAL (DDO)		3,93,61,448	35,29,995	4,28,91,443
TEHSILDAR, NAKODAR	2029	97,62,254	10,56,976	1,08,19,230
	2053	1,24,03,302	17,50,212	1,41,53,514

TOTAL (DDO)		2,21,65,556	28,07,188	2,49,72,744
TEHSILDAR, NAWANSHAHAR	2029	83,74,907	8,69,731	92,44,638
	2053	1,13,55,100	9,14,939	1,22,70,039
	2235	5,00,663	3,26,485	8,27,148

TOTAL (DDO)		2,02,30,670	21,11,155	2,23,41,825

TEHSILDAR, NIHALSINGHWALA	2029	51,930	0	51,930
---------------------------	------	--------	---	--------

	2053	84,53,294	12,11,413	96,64,707
--	------	-----------	-----------	-----------

TOTAL (DDO)		85,05,224	12,11,413	97,16,637
-------------	--	-----------	-----------	-----------

TEHSILDAR, PATHANKOT	2029	1,46,58,796	18,92,939	1,65,51,735
----------------------	------	-------------	-----------	-------------

	2053	2,16,14,970	23,46,449	2,39,61,419
--	------	-------------	-----------	-------------

	2235	41,20,824	72,027	41,92,851
--	------	-----------	--------	-----------

TOTAL (DDO)		4,03,94,590	43,11,415	4,47,06,005
-------------	--	-------------	-----------	-------------

TEHSILDAR, PATIALA	2029	3,19,32,519	36,53,038	3,55,85,557
--------------------	------	-------------	-----------	-------------

	2053	3,74,000	0	3,74,000
--	------	----------	---	----------

	2235	4,24,521	0	4,24,521
--	------	----------	---	----------

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

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

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TOTAL (DDO)		3,27,31,040	36,53,038	3,63,84,078
		TEHSILDAR, PATRAN	2029	76,85,987	7,79,082	84,65,069

		TOTAL (DDO)		4,04,17,027	44,32,120	4,48,49,147
		TEHSILDAR, PATTI	2235	1,66,267	0	1,66,267

 TOTAL (DDO) 1,66,267 0 1,66,267

TEHSILDAR, PAYAL 2029 71,53,740 9,12,411 80,66,151
 2053 1,03,73,447 20,38,910 1,24,12,357

 TOTAL (DDO) 1,75,27,187 29,51,321 2,04,78,508

TEHSILDAR, PHAGWARA 2029 60,10,130 5,86,836 65,96,966
 2053 1,04,86,410 7,67,622 1,12,54,032
 2235 1,14,734 0 1,14,734

 TOTAL (DDO) 1,66,11,274 13,54,458 1,79,65,732

TEHSILDAR, PHILLAUR 2029 1,35,74,882 21,70,308 1,57,45,190

	2053	1,80,69,209	20,88,246	2,01,57,455
--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		3,16,44,091	42,58,554	3,59,02,645
-------------	--	-------------	-----------	-------------

TEHSILDAR, RAIKOT	2029	83,78,781	11,88,012	95,66,793
-------------------	------	-----------	-----------	-----------

	2053	83,19,138	26,23,797	1,09,42,935
--	------	-----------	-----------	-------------

***** -----

TOTAL (DDO)		1,66,97,919	38,11,809	2,05,09,728
-------------	--	-------------	-----------	-------------

TEHSILDAR, RAJPURA	2029	1,24,19,414	17,45,766	1,41,65,180
--------------------	------	-------------	-----------	-------------

	2053	2,16,50,256	38,09,710	2,54,59,966
--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		3,40,69,670	55,55,476	3,96,25,146
-------------	--	-------------	-----------	-------------

TEHSILDAR, ROPAR	2029	85,07,054	9,07,826	94,14,880
------------------	------	-----------	----------	-----------

2053	87,80,738	4,71,003	92,51,741
------	-----------	----------	-----------

TOTAL (DDO)	1,72,87,792	13,78,829	1,86,66,621
-------------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 552

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

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

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, SAMANA	2029	78,85,338	10,57,196	89,42,534
--------------	--	-------------------	------	-----------	-----------	-----------

2053	1,28,01,750	12,22,376	1,40,24,126
------	-------------	-----------	-------------

TOTAL (DDO)		3,79,74,880	36,58,401	4,16,33,281
-------------	--	-------------	-----------	-------------

TEHSILDAR, SAMRALA	2029	72,91,675	9,99,519	82,91,194
--------------------	------	-----------	----------	-----------

	2053	1,38,57,746	30,66,156	1,69,23,902
--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		2,11,49,421	40,65,675	2,52,15,096
-------------	--	-------------	-----------	-------------

TEHSILDAR, SARDULGARH	2029	82,76,533	9,80,042	92,56,575
-----------------------	------	-----------	----------	-----------

	2053	1,16,40,679	12,19,048	1,28,59,727
--	------	-------------	-----------	-------------

	2235	1,07,626	0	1,07,626
--	------	----------	---	----------

***** -----

TOTAL (DDO)		2,00,24,838	21,99,090	2,22,23,928
-------------	--	-------------	-----------	-------------

TEHSILDAR, SHAHKOT	2029	72,44,165	8,82,303	81,26,468
--------------------	------	-----------	----------	-----------

	2053	1,09,30,478	10,27,916	1,19,58,394
--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		1,81,74,643	19,10,219	2,00,84,862
-------------	--	-------------	-----------	-------------

TEHSILDAR, SULTANPUR LODHI	2029	78,35,520	8,91,066	87,26,586
	2053	81,16,539	19,48,923	1,00,65,462
	2235	62,487	0	62,487

***** -----

TOTAL (DDO)		1,60,14,546	28,39,989	1,88,54,535
-------------	--	-------------	-----------	-------------

TEHSILDAR, TARN TARAN	2235	5,45,121	0	5,45,121
-----------------------	------	----------	---	----------

***** -----

TOTAL (DDO)		5,45,121	0	5,45,121
-------------	--	----------	---	----------

TEHSILDAR, TEHSILDAR	2029	9,49,93,628	1,26,83,118	10,76,76,746
	2235	44,128	0	44,128

***** -----

TOTAL (DDO) 9,50,37,756 1,26,83,118 10,77,20,874

TEHSILDAR, TEHSILDAR , KHARAR 2029 3,26,81,956 27,91,390 3,54,73,346

***** -----

TOTAL (DDO) 3,26,81,956 27,91,390 3,54,73,346

TEHSILDAR, TEHSILDAR, ANANDPUR 2029 1,01,78,528 12,51,357 1,14,29,885

GOVERNMENT OF PUNJAB

Page 553

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

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

SAHIB

LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR,TEHSILDAR, ANANDPUR	2053	1,13,72,919	6,76,022	1,20,48,941
------	-------------------------	-------------------------------	------	-------------	----------	-------------

RECORDS	PUNJAB, CHANDIGARH	SAHIB				
---------	--------------------	-------	--	--	--	--

***** -----

TOTAL (DDO)				2,15,51,447	19,27,379	2,34,78,826
-------------	--	--	--	-------------	-----------	-------------

TEHSILDAR,TEHSILDAR, BARNALA	2029	2,76,92,093	31,44,980	3,08,37,073
------------------------------	------	-------------	-----------	-------------

	2053	2,16,46,769	30,28,337	2,46,75,106
--	------	-------------	-----------	-------------

	2235	9,62,535	0	9,62,535
--	------	----------	---	----------

***** -----

TOTAL (DDO)		5,03,01,397	61,73,317	5,64,74,714
-------------	--	-------------	-----------	-------------

TEHSILDAR,TEHSILDAR, BHATINDA	2029	2,67,50,626	34,76,560	3,02,27,186
-------------------------------	------	-------------	-----------	-------------

	2053	2,66,01,872	37,96,742	3,03,98,614
--	------	-------------	-----------	-------------

	2235	6,11,829	0	6,11,829
--	------	----------	---	----------

TOTAL (DDO)		5,39,64,327	72,73,302	6,12,37,629
-------------	--	-------------	-----------	-------------

TEHSILDAR, TEHSILDAR, CHAMKAUR	2053	67,29,700	8,63,408	75,93,108
--------------------------------	------	-----------	----------	-----------

SAHIB

TOTAL (DDO)		67,29,700	8,63,408	75,93,108
-------------	--	-----------	----------	-----------

TEHSILDAR, TEHSILDAR, DERA BASSI	2053	1,41,91,287	10,97,723	1,52,89,010
----------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,41,91,287	10,97,723	1,52,89,010
-------------	--	-------------	-----------	-------------

TEHSILDAR, TEHSILDAR, MOHALI	2029	83,89,377	34,31,825	1,18,21,202
------------------------------	------	-----------	-----------	-------------

***** -----

TOTAL (DDO) 83,89,377 34,31,825 1,18,21,202

TEHSILDAR, TEHSILDAR, NANGAL 2053 52,20,719 4,46,338 56,67,057

***** -----

TOTAL (DDO) 52,20,719 4,46,338 56,67,057

TEHSILDAR, TEHSILDAR, RAMPURA 2029 1,01,60,356 12,31,796 1,13,92,152

PHUL

2053 1,22,23,233 11,74,114 1,33,97,347

***** -----

TOTAL (DDO) 2,23,83,589 24,05,910 2,47,89,499

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,TEHSILDAR, TALWANDI	2029	1,02,26,439	11,81,634	1,14,08,073	
		SABO	2053	78,39,251	6,03,845	84,43,096	
			2235	44,168	0	44,168	
*****				-----			
TOTAL (DDO)				4,04,93,447	41,91,389	4,46,84,836	
TEHSILDAR,TEHSILDAR, TAPA				2053	1,31,21,654	23,41,974	1,54,63,628
*****				-----			

TOTAL (DDO)		1,31,21,654	23,41,974	1,54,63,628
-------------	--	-------------	-----------	-------------

TEHSILDAR, TEHSILDAR, KHARAR	2053	7,61,21,647	1,02,42,762	8,63,64,409
------------------------------	------	-------------	-------------	-------------

TOTAL (DDO)		7,61,21,647	1,02,42,762	8,63,64,409
-------------	--	-------------	-------------	-------------

TEHSILDAR, TEHSILDAR, MOAHLI	2053	88,67,549	9,30,683	97,98,232
------------------------------	------	-----------	----------	-----------

	2071	13,32,217	3,15,856	16,48,073
--	------	-----------	----------	-----------

	2235	2,21,541	1,36,021	3,57,562
--	------	----------	----------	----------

TOTAL (DDO)		1,04,21,307	13,82,560	1,18,03,867
-------------	--	-------------	-----------	-------------

TESILDAR, TEHSILDAR, DERA BASSI	2029	1,16,67,598	12,77,124	1,29,44,722
---------------------------------	------	-------------	-----------	-------------

	2235	2,00,000	5,34,365	7,34,365
--	------	----------	----------	----------

TOTAL (DDO)	1,18,67,598	18,11,489	1,36,79,087
-------------	-------------	-----------	-------------

UNDER SECRETARY TO THE FINANCIAL 2235	79,18,908	0	79,18,908
---------------------------------------	-----------	---	-----------

COMMISSIONER, PUNJAB, CHANDIGARH

***** -----

TOTAL (DDO)	79,18,908	0	79,18,908
-------------	-----------	---	-----------

***** -----

TOTAL (CCO)	2,35,06,40,617	30,56,87,003	2,65,63,27,620
-------------	----------------	--------------	----------------

***** -----

TOTAL (DEPT)	2,35,06,40,617	30,56,87,003	2,65,63,27,620
--------------	----------------	--------------	----------------

LANGUAGE	DIRECTOR, LANGUAGES,	DIRECTOR (ACCOUNTS), LANGUAGE	2202	13,51,65,342	1,66,17,417	15,17,82,759
	PUNJAB	DEPARTMENT,PUNJAB, PATIALA				

			2235	18,99,943	1,79,452	20,79,395
--	--	--	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 555

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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

LANGUAGE	DIRECTOR, LANGUAGES,	TOTAL (DDO)		13,70,65,285	1,67,96,869	15,38,62,154
	PUNJAB					

DISTRICT LANGUAGE	2202	12,76,956	0	12,76,956
-------------------	------	-----------	---	-----------

OFFICER, BHATINDA

***** -----

TOTAL (DDO)		13,83,42,241	1,67,96,869	15,51,39,110
-------------	--	--------------	-------------	--------------

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)

13,91,93,936

1,67,96,869

15,59,90,805

TOTAL(DEPT)

13,91,93,936

1,67,96,869

15,59,90,805

LEGAL LEGAL REMEMBRANCER & SUPRINTENDENT, FOR LEGAL 2014

2,90,61,930

46,65,797

3,37,27,727

REMEMBRANCE SECRETARY TO GOVERNMENT REMEMBRANCER & SECY. TO GOVT. OF

R OF PUNJAB, LEGISLATIVE PB DEPTT. OF LEGAL AND

DEPARTMENT, CHANDIGARH LEGISLATIVE AFFAIRS, PB.,

CHANDIGARH

	2235	32,799	1,42,116	1,74,915
--	------	--------	----------	----------

TOTAL (DDO)	2,90,94,729	48,07,913	3,39,02,642
-------------	-------------	-----------	-------------

TOTAL (CCO)	2,90,94,729	48,07,913	3,39,02,642
-------------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 556

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

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

TOTAL (DEPT)

2,90,94,729

48,07,913

3,39,02,642

LOTTERIES DIRECTOR, LOTTERIES, AND ADDITIONAL DISTRICT ELECTION 2235

12,574

0

12,574

DY. SECRETARY TO GOVT., OFFICER, FARIDKOT

PUNJAB, FINANCE

DEPARTMENT

TOTAL (DDO)

2,91,07,303

48,07,913

3,39,15,216

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	4,00,000	0	4,00,000
----------------------------	------	----------	---	----------

CLASS,ADDITIONAL MEGISTRATE, 1ST

CLASS,JALLANDHAR

TOTAL(DDO)		4,00,000	0	4,00,000
------------	--	----------	---	----------

ASSISTANT COMMISSIONER,ASSISTANT 2235		0	1,85,384	1,85,384
---------------------------------------	--	---	----------	----------

COMMISSIONER, HOSHIARPUR

TOTAL(DDO)		0	1,85,384	1,85,384
------------	--	---	----------	----------

ASSISTANT COMMISSIONER, FOR	2235	2,14,520	0	2,14,520
-----------------------------	------	----------	---	----------

DEPUTY COMMISSIONER, ROPAR

TOTAL (DDO)		2,14,520	0	2,14,520
-------------	--	----------	---	----------

ASSTT. 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, CHANDIGARH

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

NAME OF 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)		24,355	0	24,355
	PUNJAB					

		COMMISSIONER, GURDWARA ELECTION	2075	22,15,099	2,81,931	24,97,030
		PUNJAB				

TOTAL (DDO)		22,39,454	2,81,931	25,21,385
-------------	--	-----------	----------	-----------

DEPUTY COMMISSIONER, KAPURTHALA	2075	1,48,855	0	1,48,855
---------------------------------	------	----------	---	----------

TOTAL (DDO)		1,48,855	0	1,48,855
-------------	--	----------	---	----------

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	3,82,022	0	3,82,022
----------------	------	----------	---	----------

COMMISSIONER, NAWANSAHAR

 TOTAL (DDO) 3,82,022 0 3,82,022

PUNJAB STATE LOTTERIES 2075 62,71,99,504 18,66,63,403 81,38,62,907

DEPARTMENT, CHANDIGARH

2235 2,25,278 0 2,25,278

 TOTAL (DDO) 62,74,24,782 18,66,63,403 81,40,88,185

THE DEPUTY 2075 3,99,225 0 3,99,225

COMMISSIONER, FERROZEPUR

 TOTAL (DDO) 3,99,225 0 3,99,225

TOTAL(CCO) 2,65,67,92,918 19,19,38,631 2,84,87,31,549

GOVERNMENT OF PUNJAB

Page 558

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

NAME OF DEPARTMENT	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) 2,65,67,92,918 19,19,38,631 2,84,87,31,549

PLANNING	SECRETARY, PLANNING,	ADDITIONAL DEPUTY COMMISSIONER	2217	18,75,193	7,84,685	26,59,878
	PUNJAB	(DEV),TARN TARAN				

***** -----

TOTAL (DDO)		22,74,418	7,84,685	30,59,103
-------------	--	-----------	----------	-----------

ASSTT. CONTROLLER (FINANCE AND ACCOUNTS), PUNJAB INFRASTRUCTURE REGULATORY AUTHORITY	3451	3,00,000	0	3,00,000
--	------	----------	---	----------

***** -----

TOTAL (DDO)		3,00,000	0	3,00,000
-------------	--	----------	---	----------

DEPUTY ECONOMIC & STATICAL ADVISOR, BHATINDA	3454	59,85,623	7,87,394	67,73,017
---	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		59,85,623	7,87,394	67,73,017
-------------	--	-----------	----------	-----------

DEPUTY ECONOMIC & STATISTICAL	2235	1,06,000	30,930	1,36,930
-------------------------------	------	----------	--------	----------

ADVISER, MOGA

	3454	45,45,155	5,66,904	51,12,059
--	------	-----------	----------	-----------

TOTAL (DDO)		46,51,155	5,97,834	52,48,989
-------------	--	-----------	----------	-----------

DEPUTY ECONOMIC & STATISTICAL	3454	1,19,35,156	14,09,948	1,33,45,104
-------------------------------	------	-------------	-----------	-------------

ADVISOR, AMRITSAR

TOTAL (DDO)		1,19,35,156	14,09,948	1,33,45,104
-------------	--	-------------	-----------	-------------

DEPUTY ECONOMIC & STATISTICAL	5475	0	9,48,872	9,48,872
-------------------------------	------	---	----------	----------

ADVISOR, MOHALI

***** -----

TOTAL (DDO)		0	9,48,872	9,48,872
-------------	--	---	----------	----------

DEPUTY ECONOMIC AND STATISTICAL	3454	8,75,776	2,08,158	10,83,934
---------------------------------	------	----------	----------	-----------

ADVISER, MUKATSAR

***** -----

GOVERNMENT OF PUNJAB

Page 559

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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)		8,75,776	2,08,158	10,83,934
PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICAL	3454	4,78,98,700	53,53,621	5,32,52,321
	PUNJAB	ADVISOR, PUNJAB, CHANDIGARH				
			5475	13,83,985	0	13,83,985
		*****		-----	-----	-----
		TOTAL (DDO)		5,01,58,461	55,61,779	5,57,20,240
		DEPUTY ECONOMIC AND STATISTICAL	2235	94,633	54,921	1,49,554
		ADVISOR, DEPUTY ECONOMIC AND				
		STATISTICAL ADVISOR				
			3451	8,000	0	8,000
			3454	20,58,495	4,58,115	25,16,610

***** -----

TOTAL (DDO) 21,61,128 5,13,036 26,74,164

DEPUTY ECONOMIC AND STATISTICAL 2235 3,36,173 0 3,36,173

ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, FARIDKOT

3454 36,65,534 4,41,473 41,07,007

***** -----

TOTAL (DDO) 40,01,707 4,41,473 44,43,180

DEPUTY ECONOMIC AND STATISTICAL 3454 50,24,504 6,20,164 56,44,668

ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, HOSHIARPUR

***** -----

TOTAL(DDO)		50,24,504	6,20,164	56,44,668
------------	--	-----------	----------	-----------

DEPUTY ECONOMIC AND STATISTICAL	3454	78,93,527	7,97,539	86,91,066
---------------------------------	------	-----------	----------	-----------

ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, LUDHIANA

TOTAL(DDO)		78,93,527	7,97,539	86,91,066
------------	--	-----------	----------	-----------

DEPUTY ECONOMIC AND STATISTICAL	2235	0	6,065	6,065
---------------------------------	------	---	-------	-------

ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, MANSA

	3454	11,56,359	1,89,286	13,45,645
--	------	-----------	----------	-----------

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

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

		TOTAL (DDO)		11,56,359	1,95,351	13,51,710
PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICAL	2235	6,20,632	41,380	6,62,012
	PUNJAB	ADVISOR, DEPUTY ECONOMIC AND				
		STATISTICAL ADVISOR, PATIALA				
			3454	75,01,241	10,27,906	85,29,147

		TOTAL (DDO)		92,78,232	12,64,637	1,05,42,869

DEPUTY ECONOMIC AND STATISTICAL	3454	48,26,784	6,61,364	54,88,148
---------------------------------	------	-----------	----------	-----------

ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, ROPAR

TOTAL(DDO)		48,26,784	6,61,364	54,88,148
------------	--	-----------	----------	-----------

DEPUTY ECONOMIC AND STATISTICAL	3454	66,82,360	8,35,710	75,18,070
---------------------------------	------	-----------	----------	-----------

ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, SANGRUR

	5475	3,19,32,000	0	3,19,32,000
--	------	-------------	---	-------------

TOTAL(DDO)		3,86,14,360	8,35,710	3,94,50,070
------------	--	-------------	----------	-------------

DEPUTY ECONOMIC AND STATISTICAL	2235	1,90,528	0	1,90,528
---------------------------------	------	----------	---	----------

ADVISOR,DEPUTY ECONOMIC AND

STATISTICS ADVISOR

	3454	55,44,677	8,21,370	63,66,047
--	------	-----------	----------	-----------

TOTAL(DDO)		57,35,205	8,21,370	65,56,575
------------	--	-----------	----------	-----------

DEPUTY ECONOMIC AND STATISTICAL	3454	28,76,518	3,02,812	31,79,330
---------------------------------	------	-----------	----------	-----------

ADVISOR,FATEHGARH SAHIB

TOTAL(DDO)		28,76,518	3,02,812	31,79,330
------------	--	-----------	----------	-----------

DEPUTY ECONOMIC AND STATISTICAL	2235	70,439	0	70,439
---------------------------------	------	--------	---	--------

ADVISOR, FEROZEPUR

	3454	1,10,77,608	12,94,198	1,23,71,806
--	------	-------------	-----------	-------------

TOTAL (DDO)		1,11,48,047	12,94,198	1,24,42,245
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 561

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

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

PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR	2235	41,309	0	41,309
----------	-----------------------------	--	------	--------	---	--------

	3454	1,04,16,137	14,36,104	1,18,52,241
--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO) 2,16,05,493 27,30,302 2,43,35,795

DEPUTY ECONOMIC AND STATISTICAL 2235 11,808 0 11,808

ADVISOR, JALANDHAR

3454 97,55,473 13,58,087 1,11,13,560

***** -----

TOTAL (DDO) 97,67,281 13,58,087 1,11,25,368

DEPUTY ECONOMIC AND STATISTICAL 3454 51,56,320 6,65,885 58,22,205

ADVISOR, KAPURTHALA

***** -----

TOTAL (DDO) 51,56,320 6,65,885 58,22,205

DEPUTY ECONOMIC AND STATISTICAL	2235	1,89,935	0	1,89,935
---------------------------------	------	----------	---	----------

ADVISOR, NAWANSHAHAR

	3454	23,03,232	2,92,141	25,95,373
--	------	-----------	----------	-----------

TOTAL (DDO)		24,93,167	2,92,141	27,85,308
-------------	--	-----------	----------	-----------

DEPUTY ECONOMIC AND STATISTICS	3454	31,14,464	3,51,102	34,65,566
--------------------------------	------	-----------	----------	-----------

ADVISED PUNJAB, S.A.S NAGAR

MOHALI

TOTAL (DDO)		31,14,464	3,51,102	34,65,566
-------------	--	-----------	----------	-----------

TOTAL (CCO)				2,85,42,47,196	21,36,84,765	3,06,79,31,961
-------------	--	--	--	----------------	--------------	----------------

TOTAL (DEPT)				2,85,42,47,196	21,36,84,765	3,06,79,31,961
--------------	--	--	--	----------------	--------------	----------------

POLICE	DIRECTOR GENERAL OF	ADDITIONAL DIRECTOR GENERAL OF	2055	43,56,807	4,80,046	48,36,853
	POLICE, PUNJAB	POLICE, TRAFFIC, PUNJAB				

GOVERNMENT OF PUNJAB

Page 562

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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) 43,56,807 4,80,046 48,36,853

POLICE DIRECTOR GENERAL OF ASSISTANT CONTROLLER 2235 89,60,860 21,85,418 1,11,46,278
POLICE, PUNJAB (F&A), SENIOR SUPERINTENDENT OF
POLICE

4055 0 3,03,000 3,03,000

***** -----

TOTAL (DDO) 1,33,17,667 29,68,464 1,62,86,131

ASSISTANT CONTROLLER (F& A 4055 0 4,98,996 4,98,996

),O/O SENIOR SUPERINTENDENT OF

POLICE

***** -----

TOTAL (DDO)		0	4,98,996	4,98,996
-------------	--	---	----------	----------

ASSISTANT CONTROLLER	2055	5,75,24,75,262	74,43,34,025	6,49,68,09,287
----------------------	------	----------------	--------------	----------------

(F&A), COMMISSIONER OF POLICE

***** -----

TOTAL (DDO)		5,75,24,75,262	74,43,34,025	6,49,68,09,287
-------------	--	----------------	--------------	----------------

ASSISTANT CONTROLLER	2055	1,98,01,57,034	25,60,03,552	2,23,61,60,586
----------------------	------	----------------	--------------	----------------

F&A, COMMISSIONER OF POLICE

	2235	1,25,333	24,30,106	25,55,439
--	------	----------	-----------	-----------

	4055	0	3,12,900	3,12,900
--	------	---	----------	----------

***** -----

TOTAL (DDO)		1,98,02,82,367	25,87,46,558	2,23,90,28,925
-------------	--	----------------	--------------	----------------

ASSISTANT INSPECTOR	2055	86,43,09,707	11,13,23,643	97,56,33,350
---------------------	------	--------------	--------------	--------------

GENERAL, GOVERNMENT RAILWAY

POLICE, PATIALA

	2235	35,06,896	0	35,06,896
--	------	-----------	---	-----------

TOTAL (DDO)		86,78,16,603	11,13,23,643	97,91,40,246
-------------	--	--------------	--------------	--------------

ASSTT. CONTROLLER(F&	2055	1,07,55,68,783	13,00,52,094	1,20,56,20,877
-----------------------	------	----------------	--------------	----------------

A), SSP, FZR.

	2235	46,63,285	4,46,035	51,09,320
--	------	-----------	----------	-----------

	4055	0	2,00,000	2,00,000
--	------	---	----------	----------

TOTAL (DDO)		1,08,02,32,068	13,06,98,129	1,21,09,30,197
-------------	--	----------------	--------------	----------------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE,PATIALA	2055	2,19,55,89,647	29,25,34,414	2,48,81,24,061

		TOTAL (DDO)		2,19,55,89,647	29,25,34,414	2,48,81,24,061
		COMMANDANT, 27TH BN PUNJAB ARMED	2055	53,46,78,643	7,00,46,307	60,47,24,950

POLICE, JALANDHAR CANTT

2235	17,47,297	6,00,000	23,47,297
------	-----------	----------	-----------

TOTAL (DDO)	53,64,25,940	7,06,46,307	60,70,72,247
-------------	--------------	-------------	--------------

COMMANDANT, 3RD INDIAN RESERVE	2055	48,74,54,078	6,70,48,139	55,45,02,217
--------------------------------	------	--------------	-------------	--------------

BN, JALANDHAR

TOTAL (DDO)	48,74,54,078	6,70,48,139	55,45,02,217
-------------	--------------	-------------	--------------

COMMANDANT, ,7TH BN	2055	53,12,64,912	6,98,29,662	60,10,94,574
---------------------	------	--------------	-------------	--------------

PAP, JALANDHAR CANTT

2235	14,31,612	0	14,31,612
------	-----------	---	-----------

***** -----

TOTAL (DDO)		53,26,96,524	6,98,29,662	60,25,26,186
-------------	--	--------------	-------------	--------------

COMMANDANT, 2ND INDIAN RESERVE	2235	14,15,088	1,33,599	15,48,687
--------------------------------	------	-----------	----------	-----------

BN, LEDDI KOTHI

***** -----

TOTAL (DDO)		14,15,088	1,33,599	15,48,687
-------------	--	-----------	----------	-----------

COMMANDANT, 4TH I.R.V JALANDHAR	2055	53,47,80,957	6,95,10,259	60,42,91,216
---------------------------------	------	--------------	-------------	--------------

	2235	19,88,150	10,000	19,98,150
--	------	-----------	--------	-----------

***** -----

TOTAL (DDO)		53,67,69,107	6,95,20,259	60,62,89,366
-------------	--	--------------	-------------	--------------

COMMANDANT, 56TH BATALION, MALOUT	2055	0	2,37,759	2,37,759
-----------------------------------	------	---	----------	----------

TOTAL (DDO) 0 2,37,759 2,37,759

COMMANDANT, 5TH COMMANDO BN 2055 42,90,57,205 5,57,20,288 48,47,77,493

GOVERNMENT OF PUNJAB

Page 564

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

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

BAHADURGARH

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT, 5TH COMMANDO BN	2235	12,167	46,100	58,267
		BAHADURGARH				

***** -----

TOTAL (DDO)		42,90,69,372	5,57,66,388	48,48,35,760
-------------	--	--------------	-------------	--------------

COMMANDANT, 5TH IRB	2055	58,33,76,161	7,67,62,306	66,01,38,467
	2235	11,69,501	2,15,207	13,84,708

***** -----

TOTAL (DDO)		58,45,45,662	7,69,77,513	66,15,23,175
-------------	--	--------------	-------------	--------------

COMMANDANT, 6TH	2055	37,53,57,514	5,33,16,709	42,86,74,223
-----------------	------	--------------	-------------	--------------

IRB, SHAHPURKANDI, TEMP. H.Q.

LADDA KOTHI

***** -----

TOTAL (DDO)		37,53,57,514	5,33,16,709	42,86,74,223
-------------	--	--------------	-------------	--------------

COMMANDANT,75TH BN PUNJAB ARMED	2055	49,67,09,299	6,63,10,835	56,30,20,134
---------------------------------	------	--------------	-------------	--------------

POLICE, JALANDHAR CANTT

	2235	24,64,044	0	24,64,044
--	------	-----------	---	-----------

TOTAL (DDO)		49,91,73,343	6,63,10,835	56,54,84,178
-------------	--	--------------	-------------	--------------

COMMANDANT,7TH BN IRB,	2054	34,11,497	0	34,11,497
------------------------	------	-----------	---	-----------

KAPURTHALA

	2055	37,98,38,022	4,99,06,140	42,97,44,162
--	------	--------------	-------------	--------------

	2071	97,51,813	26,25,826	1,23,77,639
--	------	-----------	-----------	-------------

	2235	8,69,530	26,675	8,96,205
--	------	----------	--------	----------

TOTAL (DDO)		39,38,70,862	5,25,58,641	44,64,29,503
-------------	--	--------------	-------------	--------------

COMMANDANT, 80 TH BN, JALANDHAR 2055 52,95,80,826 7,01,22,861 59,97,03,687

CANTT

2235 16,51,977 1,45,238 17,97,215

TOTAL (DDO) 53,12,32,803 7,02,68,099 60,15,00,902

COMMANDANT, 82 BN, P.A.P., 2055 60,04,80,826 7,95,20,390 68,00,01,216

CHANDIGARH

GOVERNMENT OF PUNJAB

Page 565

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

NAME OF 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	COMMANDANT, 82 BN, P.A.P.,	2235	14,31,260	18,848	14,50,108
	POLICE, PUNJAB	CHANDIGARH				

TOTAL (DDO)				60,19,12,086	7,95,39,238	68,14,51,324
-------------	--	--	--	--------------	-------------	--------------

COMMANDANT, 9TH BN, PAP,			2055	60,54,89,391	7,89,19,993	68,44,09,384
--------------------------	--	--	------	--------------	-------------	--------------

			2235	24,31,909	0	24,31,909
--	--	--	------	-----------	---	-----------

TOTAL (DDO)				60,79,21,300	7,89,19,993	68,68,41,293
-------------	--	--	--	--------------	-------------	--------------

COMMANDANT, COMMANDANT 3RD			2055	48,01,02,833	15,24,96,462	63,25,99,295
----------------------------	--	--	------	--------------	--------------	--------------

COMMAND BN, PHASE-XI, MOHALI

TOTAL (DDO)		48,01,02,833	15,24,96,462	63,25,99,295
-------------	--	--------------	--------------	--------------

COMMANDANT, POLICE RECRUITS	2055	12,44,23,726	1,56,87,113	14,01,10,839
-----------------------------	------	--------------	-------------	--------------

TRAINING CENTRE

	2235	10,000	0	10,000
--	------	--------	---	--------

TOTAL (DDO)		12,44,33,726	1,56,87,113	14,01,20,839
-------------	--	--------------	-------------	--------------

COMMDT. 5TH BN. , MALOUT	2235	5,27,92,500	0	5,27,92,500
--------------------------	------	-------------	---	-------------

TOTAL (DDO)		5,27,92,500	0	5,27,92,500
-------------	--	-------------	---	-------------

CONTROLLER (F&A) CENTRAL POLICE	2055	94,42,04,653	9,41,68,218	1,03,83,72,871
---------------------------------	------	--------------	-------------	----------------

ORGANISATION, O/O DIRECTOR

GENERAL OF POLICE, PUNJAB

2235 34,09,812 4,70,758 38,80,570

4055 34,58,44,559 0 34,58,44,559

TOTAL (DDO) 1,29,34,59,024 9,46,38,976 1,38,80,98,000

D.I.G. OF POLICE, JALANDHAR 2055 90,38,357 12,32,200 1,02,70,557

RANGE, JALANDHAR CANTT

TOTAL (DDO) 90,38,357 12,32,200 1,02,70,557

D.I.G., PATIALA RANGE 2055 1,34,57,779 16,60,240 1,51,18,019

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

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

		TOTAL (DDO)		1,34,57,779	16,60,240	1,51,18,019
--	--	-------------	--	-------------	-----------	-------------

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY CONTROLLER, INSPECTOR GENERAL OF PRISIONS, PUNJAB	2071	26,62,400	8,52,480	35,14,880
--------	------------------------------------	--	------	-----------	----------	-----------

		TOTAL (DDO)		1,61,20,179	25,12,720	1,86,32,899
--	--	-------------	--	-------------	-----------	-------------

		DEPUTY INSPECTOR GENERAL OF	2055	14,51,90,518	1,97,93,405	16,49,83,923
--	--	-----------------------------	------	--------------	-------------	--------------

POLICE (CRIME DDO), ADDITIONAL

DIRECTOR GENERAL OF POLICE

CRIME, PUNJAB

TOTAL (DDO)

14,51,90,518

1,97,93,405

16,49,83,923

DEPUTY INSPECTOR GENERAL OF 2055

81,19,98,280

32,64,645

81,52,62,925

POLICE, , DEPUTY INSPECTOR GENERAL

OF POLICE,

TOTAL (DDO)

81,19,98,280

32,64,645

81,52,62,925

DEPUTY INSPECTOR GENERAL OF 2055

8,46,60,351

1,05,45,161

9,52,05,512

POLICE, , O/O

ADDL.DGP,PAP,JALANDHAR CANTT.

2235	4,88,078	20,946	5,09,024
------	----------	--------	----------

TOTAL(DDO)	8,51,48,429	1,05,66,107	9,57,14,536
------------	-------------	-------------	-------------

DEPUTY INSPECTOR GENERAL OF	2055	1,01,84,206	12,12,449	1,13,96,655
-----------------------------	------	-------------	-----------	-------------

POLICE,COMMANDO ADMN,

BAHADURGARH

2235	30,484	0	30,484
------	--------	---	--------

TOTAL(DDO)	1,02,14,690	12,12,449	1,14,27,139
------------	-------------	-----------	-------------

DEPUTY INSPECTOR GENERAL OF	2055	67,59,831	8,26,190	75,86,021
-----------------------------	------	-----------	----------	-----------

POLICE,DEPUTY INSPECTOR GENERAL

OF POLICE

TOTAL(DDO)

67,59,831

8,26,190

75,86,021

GOVERNMENT OF PUNJAB

Page 567

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

NAME OF 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 INSPECTOR GENERAL OF	2055	83,13,917	7,01,193	90,15,110
--------	---------------------	-----------------------------	------	-----------	----------	-----------

POLICE, PUNJAB

POLICE, LUDHIANA

2235

1,01,076

0

1,01,076

***** -----

TOTAL (DDO)		1,51,74,824	15,27,383	1,67,02,207
-------------	--	-------------	-----------	-------------

DEPUTY INSPECTOR GENERAL OF	2055	36,31,969	3,98,854	40,30,823
POLICE, P.A.P-II AND TRAINING,				
PUNJAB				

***** -----

TOTAL (DDO)		36,31,969	3,98,854	40,30,823
-------------	--	-----------	----------	-----------

DEPUTY INSPECTOR GENERAL OF	2235	2,16,47,918	41,02,395	2,57,50,313
POLICE, PATIALA RANGE, PATIALA.				

***** -----

TOTAL (DDO)		2,16,47,918	41,02,395	2,57,50,313
-------------	--	-------------	-----------	-------------

DEPUTY SEUPERINTENDENT OF	2235	73,18,161	4,14,539	77,32,700
---------------------------	------	-----------	----------	-----------

POLICE,DDO FOR COMMANDER PHASE

XI

TOTAL(DDO)		73,18,161	4,14,539	77,32,700
------------	--	-----------	----------	-----------

DEPUTY SUPERINTENDENT OF	2055	1,13,17,10,630	14,59,98,924	1,27,77,09,554
--------------------------	------	----------------	--------------	----------------

POLICE(DDO),13 BN, PAP,

CHANDIGARH

	2235	2,98,176	0	2,98,176
--	------	----------	---	----------

TOTAL(DDO)		1,13,20,08,806	14,59,98,924	1,27,80,07,730
------------	--	----------------	--------------	----------------

DEPUTY SUPERINTENDENT OF	2071	2,49,86,569	52,33,564	3,02,20,133
--------------------------	------	-------------	-----------	-------------

POLICE, 3RD COMDT. BN. PHASE-XI,

MOHALI

	2235	16,53,244	2,95,300	19,48,544
--	------	-----------	----------	-----------

TOTAL (DDO)		2,66,39,813	55,28,864	3,21,68,677
-------------	--	-------------	-----------	-------------

DEPUTY SUPERINTENDENT OF	2055	52,57,86,995	7,11,25,470	59,69,12,465
--------------------------	------	--------------	-------------	--------------

POLICE, 4TH COMMAND BN, PHASE-XI,

GOVERNMENT OF PUNJAB

Page 568

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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

MOHALI

POLICE	DIRECTOR GENERAL OF	DEPUTY SUPERINTENDENT OF	4055	0	2,32,03,603	2,32,03,603
	POLICE, PUNJAB	POLICE,4TH COMMAND BN, PHASE-XI,				

MOHALI

***** -----

TOTAL (DDO)				52,57,86,995	9,43,29,073	62,01,16,068
-------------	--	--	--	--------------	-------------	--------------

DEPUTY SUPERINTENDENT OF	2055	31,32,88,335	3,86,52,952	35,19,41,287
--------------------------	------	--------------	-------------	--------------

POLICE, FOR COMMANDENT IST

COMMANDO BTN, BAHADURGARH

	2235	12,54,595	0	12,54,595
--	------	-----------	---	-----------

***** -----

TOTAL (DDO)		31,45,42,930	3,86,52,952	35,31,95,882
-------------	--	--------------	-------------	--------------

DEPUTY	2055	1,69,09,39,130	21,17,31,339	1,90,26,70,469
--------	------	----------------	--------------	----------------

SUPERINTENDENT, INFORMATION

TECHNOLOGY & TELECOMMUNICATION,

PUNJAB CHANDIGARH

	2235	29,93,281	20,000	30,13,281
--	------	-----------	--------	-----------

TOTAL (DDO)		1,69,39,32,411	21,17,51,339	1,90,56,83,750
-------------	--	----------------	--------------	----------------

DEPUTY SUPRINTENDENT FOR	2055	40,81,94,028	5,09,05,365	45,90,99,393
--------------------------	------	--------------	-------------	--------------

COMMANDANT, 2ND COMMANDO

BATTALION

	2235	3,20,792	2,00,000	5,20,792
--	------	----------	----------	----------

***** -----

TOTAL (DDO)		40,85,14,820	5,11,05,365	45,96,20,185
-------------	--	--------------	-------------	--------------

DEPUTY SUPRINTENDENT OF POLICE, 2055		10,89,073	72,941	11,62,014
SECURITY, PUNJAB RAJ BHAWAN,				

***** -----

TOTAL (DDO)		10,89,073	72,941	11,62,014
-------------	--	-----------	--------	-----------

DEPUTY SUPRINTENDENT OF 2055		40,07,69,299	5,07,47,032	45,15,16,331
POLICE, DIRECTOR P.A.P,				

2235		0	57,507	57,507
------	--	---	--------	--------

4055		20,751	1,80,345	2,01,096
------	--	--------	----------	----------

***** -----

TOTAL (DDO)		40,07,90,050	5,09,84,884	45,17,74,934
-------------	--	--------------	-------------	--------------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DIG OF POLICE, FEROZEPUR RANGE, FEROZEPUR CANTT	2055	72,78,488	8,77,218	81,55,706

		TOTAL (DDO)		72,78,488	8,77,218	81,55,706
		DIG, DIG/ADMN/INDIAN RESERVE BNL	2055	94,52,637	13,39,685	1,07,92,322
			2235	31,694	0	31,694

***** -----

TOTAL (DDO) 94,84,331 13,39,685 1,08,24,016

DIRCTOR GENERAL OF 2071 77,99,838 1,25,486 79,25,324

POLICE,DIRCTOR GENERAL OF POLICE

***** -----

TOTAL (DDO) 77,99,838 1,25,486 79,25,324

DIRECTOR, FORENSIC SCIENCE 2055 62,10,773 0 62,10,773

LABORATORY

2235 9,94,641 14,381 10,09,022

***** -----

TOTAL (DDO) 72,05,414 14,381 72,19,795

DISTRICT TREASURY	2235	12,37,017	1,83,323	14,20,340
-------------------	------	-----------	----------	-----------

OFFICER,DISTRICT TREASURY

OFFICER, FATEHGARHSAHIB

TOTAL(DDO)		12,37,017	1,83,323	14,20,340
------------	--	-----------	----------	-----------

DISTRICT TREASURY	2030	16,19,070	1,23,163	17,42,233
-------------------	------	-----------	----------	-----------

OFFICER,DISTRICT TREASURY

OFFICER, JALANDHAR

TOTAL(DDO)		16,19,070	1,23,163	17,42,233
------------	--	-----------	----------	-----------

DISTRICT TREASURY	2235	1,12,800	0	1,12,800
-------------------	------	----------	---	----------

OFFICER,DISTRICT TREASURY

OFFICER,ROPAR

TOTAL (DDO)		1,12,800	0	1,12,800
-------------	--	----------	---	----------

GOVERNMENT OF PUNJAB

Page 570

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

NAME OF 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	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP, BAHADURGARH	2055	10,34,41,939	1,37,18,163	11,71,60,102
--------	------------------------------------	--	------	--------------	-------------	--------------

***** -----

TOTAL (DDO)		10,34,41,939	1,37,18,163	11,71,60,102
-------------	--	--------------	-------------	--------------

INSPECTOR GENERAL OF	2055	77,83,193	9,48,545	87,31,738
POLICE, BORDER RANGE,				

***** -----

TOTAL (DDO)		77,83,193	9,48,545	87,31,738
-------------	--	-----------	----------	-----------

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	4,22,74,936	53,60,400	4,76,35,336
--------------------------	------	-------------	-----------	-------------

REFRESHER TRAINING SCHOOL, JAHAN

KALAN

	4055	12,300	0	12,300
--	------	--------	---	--------

TOTAL(DDO)		4,22,87,236	53,60,400	4,76,47,636
------------	--	-------------	-----------	-------------

SENIOR SUPERINTENDENT OF POLICE, 2055	2,11,34,56,844	27,39,40,712	2,38,73,97,556
---------------------------------------	----------------	--------------	----------------

BATALA

2235	46,41,968	6,00,000	52,41,968
------	-----------	----------	-----------

TOTAL (DDO)	2,11,80,98,812	27,45,40,712	2,39,26,39,524
-------------	----------------	--------------	----------------

SENIOR SUPERINTENDENT OF POLICE, 2055	85,57,74,754	10,75,91,198	96,33,65,952
---------------------------------------	--------------	--------------	--------------

FEROZEPUR

GOVERNMENT OF PUNJAB

Page 571

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

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

TOTAL (DDO) 85,57,74,754 10,75,91,198 96,33,65,952

POLICE DIRECTOR GENERAL OF SENIOR SUPERINTENDENT OF POLICE, 2055 1,29,45,62,247 16,91,03,012 1,46,36,65,259

POLICE, PUNJAB HOSHIARPUR

2235 74,62,972 4,66,798 79,29,770

***** -----

TOTAL (DDO) 2,15,77,99,973 27,71,61,008 2,43,49,60,981

SENIOR SUPERINTENDENT OF POLICE, 2235 34,80,060 1,06,37,243 1,41,17,303

JALANDHAR

***** -----

TOTAL (DDO) 34,80,060 1,06,37,243 1,41,17,303

SENIOR SUPERINTENDENT OF	2055	32,03,278	3,11,885	35,15,163
--------------------------	------	-----------	----------	-----------

POLICE, BARNALA

TOTAL (DDO)		32,03,278	3,11,885	35,15,163
-------------	--	-----------	----------	-----------

SENIOR SUPERINTENDENT OF	2055	1,83,75,67,290	23,31,59,575	2,07,07,26,865
--------------------------	------	----------------	--------------	----------------

POLICE, BHATINDA

2235	68,82,223	2,00,000	70,82,223
------	-----------	----------	-----------

4055	18,500	4,07,740	4,26,240
------	--------	----------	----------

TOTAL (DDO)		1,84,44,68,013	23,37,67,315	2,07,82,35,328
-------------	--	----------------	--------------	----------------

SENIOR SUPERINTENDENT OF	2055	77,72,71,639	10,05,92,311	87,78,63,950
--------------------------	------	--------------	--------------	--------------

POLICE, FARIDKOT

	2235	32,50,715	8,42,341	40,93,056
--	------	-----------	----------	-----------

TOTAL (DDO)		78,05,22,354	10,14,34,652	88,19,57,006
-------------	--	--------------	--------------	--------------

SENIOR SUPERINTENDENT OF	2055	64,76,19,586	8,62,99,370	73,39,18,956
--------------------------	------	--------------	-------------	--------------

POLICE, FATEHGARH SAHIB

	2235	22,30,828	4,37,891	26,68,719
--	------	-----------	----------	-----------

	4055	0	2,10,000	2,10,000
--	------	---	----------	----------

TOTAL (DDO)		64,98,50,414	8,69,47,261	73,67,97,675
-------------	--	--------------	-------------	--------------

SENIOR SUPERINTENDENT OF	2055	94,82,94,103	12,14,55,808	1,06,97,49,911
--------------------------	------	--------------	--------------	----------------

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

NAME OF 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, GURDASPUR						
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR	2235	14,04,633	0	14,04,633

TOTAL (DDO)				94,96,98,736	12,14,55,808	1,07,11,54,544
SENIOR SUPERINTENDENT OF			2055	10,54,94,085	1,31,37,976	11,86,32,061

POLICE, IN SERVICES IN TRAINING

KAPURTHLA

TOTAL (DDO) 10,54,94,085 1,31,37,976 11,86,32,061

SENIOR SUPERINTENDENT OF 2055 57,26,62,325 7,36,94,705 64,63,57,030

POLICE, JAGRAON

2235 17,11,671 1,23,642 18,35,313

TOTAL (DDO) 57,43,73,996 7,38,18,347 64,81,92,343

SENIOR SUPERINTENDENT OF 2055 1,03,92,90,005 13,70,15,826 1,17,63,05,831

POLICE, KAPURTHLA

2235	56,85,636	8,57,610	65,43,246
------	-----------	----------	-----------

4055	0	3,02,400	3,02,400
------	---	----------	----------

***** -----

TOTAL (DDO)	1,04,49,75,641	13,81,75,836	1,18,31,51,477
-------------	----------------	--------------	----------------

SENIOR SUPERINTENDENT OF	2055	50,68,90,988	7,31,30,662	58,00,21,650
--------------------------	------	--------------	-------------	--------------

POLICE, KHANNA

2235	10,96,562	0	10,96,562
------	-----------	---	-----------

***** -----

TOTAL (DDO)	50,79,87,550	7,31,30,662	58,11,18,212
-------------	--------------	-------------	--------------

SENIOR SUPERINTENDENT OF	2055	96,83,82,145	12,36,45,957	1,09,20,28,102
--------------------------	------	--------------	--------------	----------------

POLICE, MANSA

2235	14,61,544	6,10,000	20,71,544
------	-----------	----------	-----------

TOTAL (DDO) 96,98,43,689 12,42,55,957 1,09,40,99,646

SENIOR SUPERINTENDENT OF 2235 39,08,675 3,16,632 42,25,307

POLICE, MOGA

GOVERNMENT OF PUNJAB

Page 573

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

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

TOTAL (DDO) 39,08,675 3,16,632 42,25,307

POLICE	DIRECTOR GENERAL OF	SENIOR SUPERINTENDENT OF	2055	1,02,72,30,596	13,22,81,272	1,15,95,11,868
	POLICE, PUNJAB	POLICE, MUKATSAR				

			2235	30,09,333	3,16,985	33,26,318
--	--	--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)				1,03,02,39,929	13,25,98,257	1,16,28,38,186
-------------	--	--	--	----------------	--------------	----------------

	SENIOR SUPERINTENDENT OF		2055	79,01,81,957	9,83,11,270	88,84,93,227
	POLICE, NAWANSHAHAR					

			2235	16,45,595	3,46,315	19,91,910
--	--	--	------	-----------	----------	-----------

			4055	0	2,63,700	2,63,700
--	--	--	------	---	----------	----------

***** -----

TOTAL (DDO)				79,18,27,552	9,89,21,285	89,07,48,837
-------------	--	--	--	--------------	-------------	--------------

SENIOR SUPERINTENDENT OF	2235	3,43,721	1,03,241	4,46,962
--------------------------	------	----------	----------	----------

POLICE, PATIALA

TOTAL (DDO)		3,43,721	1,03,241	4,46,962
-------------	--	----------	----------	----------

SENIOR SUPERINTENDENT OF	2055	71,55,51,617	9,00,81,606	80,56,33,223
--------------------------	------	--------------	-------------	--------------

POLICE, ROPAR

	2235	18,63,955	3,21,769	21,85,724
--	------	-----------	----------	-----------

TOTAL (DDO)		71,74,15,572	9,04,03,375	80,78,18,947
-------------	--	--------------	-------------	--------------

SENIOR SUPERINTENDENT OF	2055	1,32,54,65,888	16,52,96,616	1,49,07,62,504
--------------------------	------	----------------	--------------	----------------

POLICE, SANGRUR

	2235	46,61,092	0	46,61,092
--	------	-----------	---	-----------

TOTAL(DDO)		1,33,01,26,980	16,52,96,616	1,49,54,23,596
------------	--	----------------	--------------	----------------

SENIOR SUPERINTENDENT OF	2235	32,56,168	57,302	33,13,470
--------------------------	------	-----------	--------	-----------

POLICE, SENIOR SUPERINTENDENT OF

POLICE

TOTAL(DDO)		32,56,168	57,302	33,13,470
------------	--	-----------	--------	-----------

GOVERNMENT OF PUNJAB

Page 574

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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	SENIOR SUPERINTENDENT OF	2055	1,58,60,79,679	20,69,77,870	1,79,30,57,549
--------	---------------------	--------------------------	------	----------------	--------------	----------------

POLICE, PUNJAB

POLICE,SSP, MOHALI

2071

1,22,25,856

13,00,805

1,35,26,661

TOTAL (DDO)

1,60,15,61,703

20,83,35,977

1,80,98,97,680

SENIOR SUPERINTENDENT OF

2055

1,17,49,13,116

15,27,67,457

1,32,76,80,573

POLICE, TARN TARAN

2235

53,01,426

5,00,000

58,01,426

TOTAL (DDO)

1,18,02,14,542

15,32,67,457

1,33,34,81,999

SENIOR SUPRINTENDENT OF	2055	1,18,50,34,244	15,51,40,082	1,34,01,74,326
-------------------------	------	----------------	--------------	----------------

POLICE(RURAL),SENIOR

SUPRINTENDENT OF POLICE(RURAL)

TOTAL(DDO)		1,18,50,34,244	15,51,40,082	1,34,01,74,326
------------	--	----------------	--------------	----------------

SENIOR SUPRINTENDENT OF POLICE,	2055	1,34,48,23,475	17,26,71,266	1,51,74,94,741
---------------------------------	------	----------------	--------------	----------------

RURAL,SENIOR SUPRINTENDENT OF

POLICE, RURAL

	4055	14,800	0	14,800
--	------	--------	---	--------

TOTAL(DDO)		1,34,48,38,275	17,26,71,266	1,51,75,09,541
------------	--	----------------	--------------	----------------

SENIOR SUPRINTENDENT OF	2055	61,35,38,314	7,82,70,073	69,18,08,387
-------------------------	------	--------------	-------------	--------------

POLICE,SENIOR SUPRINTENDENT OF

POLICE, BARNALA

	2235	30,50,892	4,09,029	34,59,921
--	------	-----------	----------	-----------

TOTAL (DDO)		61,65,89,206	7,86,79,102	69,52,68,308
-------------	--	--------------	-------------	--------------

SR.SUPDT. OF POLICE,MOGA	2055	90,77,39,448	11,95,03,181	1,02,72,42,629
--------------------------	------	--------------	--------------	----------------

TOTAL (DDO)		90,77,39,448	11,95,03,181	1,02,72,42,629
-------------	--	--------------	--------------	----------------

SUDERINTENDANT OF POLICE	2055	14,50,95,448	1,85,35,278	16,36,30,726
--------------------------	------	--------------	-------------	--------------

CID/ZONE, LUDHIANA

	2235	1,39,013	45,876	1,84,889
--	------	----------	--------	----------

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

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

*****				-----		
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL (DDO)		14,52,34,461	1,85,81,154	16,38,15,615
		SUPDT. OF POLICE (H), SSP MUKTSAR 4055		0	2,03,000	2,03,000
*****				-----		
		TOTAL (DDO)		14,52,34,461	1,87,84,154	16,40,18,615

SUPERINTENDENT OF POLICE FOR	2055	48,18,87,010	5,78,09,179	53,96,96,189
------------------------------	------	--------------	-------------	--------------

COMMENDANT 36TH BN

P.A.P., BAHADURGARH

	2235	4,00,000	0	4,00,000
--	------	----------	---	----------

TOTAL (DDO)		48,22,87,010	5,78,09,179	54,00,96,189
-------------	--	--------------	-------------	--------------

SUPERINTENDENT OF POLICE, FINGER	2055	3,40,82,965	40,08,181	3,80,91,146
----------------------------------	------	-------------	-----------	-------------

PRINT BUREAU, PHILLAU

	2235	27,515	0	27,515
--	------	--------	---	--------

TOTAL (DDO)		3,41,10,480	40,08,181	3,81,18,661
-------------	--	-------------	-----------	-------------

SUPERINTENDENT OF POLICE, P.A.P. 2055	6,53,03,605	83,51,209	7,36,54,814
---------------------------------------	-------------	-----------	-------------

TRAINING CENTRE, JALANDHAR

2235	2,25,330	22,302	2,47,632
------	----------	--------	----------

TOTAL (DDO)	6,55,28,935	83,73,511	7,39,02,446
-------------	-------------	-----------	-------------

SUPERINTENDENT OF POLICE, C.I.D. 2055	56,76,82,741	7,28,99,864	64,05,82,605
---------------------------------------	--------------	-------------	--------------

UNIT,

2235	14,50,587	7,54,167	22,04,754
------	-----------	----------	-----------

4055	2,18,700	0	2,18,700
------	----------	---	----------

TOTAL (DDO)	56,93,52,028	7,36,54,031	64,30,06,059
-------------	--------------	-------------	--------------

SUPERINTENDENT OF POLICE, CID 2055	21,64,15,009	2,68,29,155	24,32,44,164
------------------------------------	--------------	-------------	--------------

ZONAL, PATIALA

2235 3,08,855 0 3,08,855

TOTAL(DDO) 21,67,23,864 2,68,29,155 24,35,53,019

GOVERNMENT OF PUNJAB

Page 576

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

NAME OF 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, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI	2055	36,69,17,643	5,13,76,201	41,82,93,844
--------	------------------------------------	--	------	--------------	-------------	--------------

	2235	14,28,711	2,14,393	16,43,104
	4055	0	74,249	74,249

***** -----

TOTAL (DDO)		58,50,70,218	7,84,93,998	66,35,64,216
-------------	--	--------------	-------------	--------------

SUPERINTENDENT OF POLICE, FOR	2055	41,41,78,437	5,54,31,499	46,96,09,936
-------------------------------	------	--------------	-------------	--------------

COMMANDENT IST INDIA RESERVE BN,

BAHADURGARH

	2235	2,29,750	10,250	2,40,000
--	------	----------	--------	----------

	4055	5,317	11,458	16,775
--	------	-------	--------	--------

***** -----

TOTAL (DDO)		41,44,13,504	5,54,53,207	46,98,66,711
-------------	--	--------------	-------------	--------------

SUPERINTENDENT OF POLICE, O/O	2055	22,22,60,351	2,79,88,524	25,02,48,875
-------------------------------	------	--------------	-------------	--------------

A.D.G.P (SECY.), CHANDIGARH

	2235	81,452	1,75,631	2,57,083
--	------	--------	----------	----------

TOTAL (DDO)		22,23,41,803	2,81,64,155	25,05,05,958
-------------	--	--------------	-------------	--------------

SUPERINTENDENT OF POLICE, O/O	4055	0	7,93,641	7,93,641
-------------------------------	------	---	----------	----------

A.D.G.P. INTELLIGENCE, PB.,

CHANDIGARH

TOTAL (DDO)		0	7,93,641	7,93,641
-------------	--	---	----------	----------

SUPERINTENDENT OF POLICE, POLICE	2055	9,50,58,323	1,15,43,165	10,66,01,488
----------------------------------	------	-------------	-------------	--------------

COMMANDO TRAINING SCHOOL FORT,

BAHADURGARH

2235 1,47,713 0 1,47,713

4055 0 77,968 77,968

TOTAL (DDO) 9,52,06,036 1,16,21,133 10,68,27,169

SUPERINTENDENT OF POLICE, SPECIAL 2055 3,81,46,431 40,42,807 4,21,89,238

PROTECTION UNIT, CHANDIGARH

TOTAL (DDO) 3,81,46,431 40,42,807 4,21,89,238

GOVERNMENT OF PUNJAB

Page 577

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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 SUPERINTENDENT OF POLICE,ZONAL 2055 26,11,92,280 3,26,09,252 29,38,01,532
 POLICE, PUNJAB CID, FEROZEPUR

2235 2,17,552 2,28,135 4,45,687

***** -----

TOTAL (DDO) 26,14,09,832 3,28,37,387 29,42,47,219

SUPERINTENDENT OF POLICE,ZONAL, 2055 25,97,77,019 3,28,72,519 29,26,49,538

CID PUNJAB JALANDHAR

2235 5,84,399 1,07,000 6,91,399

***** -----

TOTAL (DDO) 26,03,61,418 3,29,79,519 29,33,40,937

TOTAL (CCO)

51,37,80,52,244 6,59,21,65,360 57,97,02,17,604

TOTAL (DEPT)

51,37,80,52,244 6,59,21,65,360 57,97,02,17,604

PRINTING CONTROLLER, PRINTING & ADMINISTRATOR-CUM-ADDITIONAL 2071 59,22,536 10,80,801 70,03,337

AND STATIONERY, PUNJAB CONTROLLER, GOVERNMENT PRESS,

STATIONERY PATIALA

2235 1,33,619 34,732 1,68,351

TOTAL (DDO)

60,56,155 11,15,533 71,71,688

ASSISTANT CONTROLLER, GOVERNMENT 2058	5,82,73,204	68,36,257	6,51,09,461
---------------------------------------	-------------	-----------	-------------

TICKET PRINTING PRESS, PATIALA

2235	11,97,797	10,000	12,07,797
------	-----------	--------	-----------

TOTAL (DDO)	5,94,71,001	68,46,257	6,63,17,258
-------------	-------------	-----------	-------------

DEPUTY CONTROLLER (F&A), PRINTING 2058	8,21,49,361	85,56,366	9,07,05,727
--	-------------	-----------	-------------

AND STATIONARY DEPARTMENT,

CHANDIGARH

2235	38,95,433	0	38,95,433
------	-----------	---	-----------

TOTAL (DDO)	8,60,44,794	85,56,366	9,46,01,160
-------------	-------------	-----------	-------------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PRINTING AND STATIONERY	CONTROLLER, PRINTING & STATIONERY, PUNJAB	SUPERVISOR, GOVERNMENT TYPEWRITERS WORKSHOP PUNJAB, MANSA	2235	0	3,550	3,550

TOTAL (DDO)				0	3,550	3,550

TOTAL (CCO)				15,15,71,950	1,65,21,706	16,80,93,656

TOTAL (DEPT)

15,15,71,950 1,65,21,706 16,80,93,656

PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, BHATINDA 2014

2,04,14,968 26,51,406 2,30,66,374

AND LITIGATION, PUNJAB,

LITIGATION CHANDIGARH

2235 1,22,462 0 1,22,462

TOTAL (DDO)

2,05,37,430 26,51,406 2,31,88,836

DISTRICT ATTORNEY, DISTRICT 2014

3,42,80,436 38,24,558 3,81,04,994

ATTORNEY

	2235	16,020	0	16,020
--	------	--------	---	--------

TOTAL (DDO)		3,42,96,456	38,24,558	3,81,21,014
-------------	--	-------------	-----------	-------------

DISTRICT ATTORNEY, DISTRICT	2014	1,04,94,744	13,35,891	1,18,30,635
-----------------------------	------	-------------	-----------	-------------

ATTORNEY, TARN TARAN

	2235	30,870	3,00,000	3,30,870
--	------	--------	----------	----------

TOTAL (DDO)		1,05,25,614	16,35,891	1,21,61,505
-------------	--	-------------	-----------	-------------

DISTRICT ATTORNEY, FARIDKOT	2014	1,11,76,862	15,36,210	1,27,13,072
-----------------------------	------	-------------	-----------	-------------

	2235	1,38,926	0	1,38,926
--	------	----------	---	----------

TOTAL (DDO)		1,13,15,788	15,36,210	1,28,51,998
-------------	--	-------------	-----------	-------------

DISTRICT ATTORNEY, FATEHGARH 2014 1,36,98,456 16,74,164 1,53,72,620

SAHIB

2235 70,223 14,500 84,723

GOVERNMENT OF PUNJAB

Page 579

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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) 1,37,68,679 16,88,664 1,54,57,343

PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, FEROZEPUR 2014 1,93,09,662 22,00,977 2,15,10,639

AND LITIGATION, PUNJAB,

LITIGATION CHANDIGARH

	2235	1,96,941	46,725	2,43,666
--	------	----------	--------	----------

TOTAL (DDO)		3,32,75,282	39,36,366	3,72,11,648
-------------	--	-------------	-----------	-------------

DISTRICT ATTORNEY, GURDASPUR	2014	1,96,77,356	22,85,599	2,19,62,955
------------------------------	------	-------------	-----------	-------------

	2235	1,37,218	1,43,703	2,80,921
--	------	----------	----------	----------

TOTAL (DDO)		1,98,14,574	24,29,302	2,22,43,876
-------------	--	-------------	-----------	-------------

DISTRICT ATTORNEY, HOSHIARPUR	2014	1,30,45,214	13,92,973	1,44,38,187
-------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,30,45,214	13,92,973	1,44,38,187
-------------	--	-------------	-----------	-------------

DISTRICT ATTORNEY, JALANDHAR	2014	2,49,77,447	31,98,027	2,81,75,474
	2235	1,48,570	0	1,48,570

TOTAL (DDO)		2,51,26,017	31,98,027	2,83,24,044
-------------	--	-------------	-----------	-------------

DISTRICT ATTORNEY, KAPURTHALA	2014	1,23,86,282	14,75,310	1,38,61,592
	2071	5,54,240	0	5,54,240

TOTAL (DDO)		1,29,40,522	14,75,310	1,44,15,832
-------------	--	-------------	-----------	-------------

DISTRICT ATTORNEY, LUDHIANA	2014	3,74,41,827	45,44,112	4,19,85,939
	2235	1,21,405	13,621	1,35,026

TOTAL (DDO)		3,75,63,232	45,57,733	4,21,20,965
-------------	--	-------------	-----------	-------------

DISTRICT ATTORNEY,MANSA	2014	69,38,560	8,56,865	77,95,425
-------------------------	------	-----------	----------	-----------

TOTAL (DDO)		69,38,560	8,56,865	77,95,425
-------------	--	-----------	----------	-----------

DISTRICT ATTORNEY,MOGA	2014	1,20,80,666	12,70,181	1,33,50,847
------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,20,80,666	12,70,181	1,33,50,847
-------------	--	-------------	-----------	-------------

DISTRICT ATTORNEY,PATIALA	2014	3,64,83,598	45,85,954	4,10,69,552
---------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 580

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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
------------	---------------------------	--------------------------------	------	---------------------	------------------	-------------

PROSECUTION DIRECTOR, PROSECUTION &	TOTAL(DDO)			3,64,83,598	45,85,954	4,10,69,552
-------------------------------------	------------	--	--	-------------	-----------	-------------

AND LITIGATION, PUNJAB,

LITIGATION CHANDIGARH

DISTRICT ATTORNEY,ROPAR		2014		1,30,73,062	16,57,380	1,47,30,442
-------------------------	--	------	--	-------------	-----------	-------------

		2235		3,08,311	0	3,08,311
--	--	------	--	----------	---	----------

TOTAL(DDO)				4,98,64,971	62,43,334	5,61,08,305
------------	--	--	--	-------------	-----------	-------------

DISTRICT ATTORNEY,SANGRUR		2014		2,55,96,440	33,83,234	2,89,79,674
---------------------------	--	------	--	-------------	-----------	-------------

		2235		1,59,830	10,460	1,70,290
--	--	------	--	----------	--------	----------

TOTAL (DDO)		2,57,56,270	33,93,694	2,91,49,964
-------------	--	-------------	-----------	-------------

DISTRICT ATTORNEY, SAS NAGAR	2014	2,50,77,051	28,49,114	2,79,26,165
------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		2,50,77,051	28,49,114	2,79,26,165
-------------	--	-------------	-----------	-------------

DISTRICT ATTORNEY, NAWANSHAHAR	2014	83,01,108	8,62,873	91,63,981
--------------------------------	------	-----------	----------	-----------

TOTAL (DDO)		83,01,108	8,62,873	91,63,981
-------------	--	-----------	----------	-----------

DISTT. ATTORNEY, MUKATSAR	2014	98,60,750	11,34,234	1,09,94,984
---------------------------	------	-----------	-----------	-------------

TOTAL (DDO)		98,60,750	11,34,234	1,09,94,984
-------------	--	-----------	-----------	-------------

SUPERINTENDENT GRADE I	2014	4,79,35,378	56,17,181	5,35,52,559
------------------------	------	-------------	-----------	-------------

(ADMN.),PROSECUTION & LITIGATION

DEPARTMENT PUNJAB, CHANDIGARH

TOTAL (DDO)		4,79,35,378	56,17,181	5,35,52,559
-------------	--	-------------	-----------	-------------

TOTAL (CCO)		40,42,54,883	4,88,65,252	45,31,20,135
-------------	--	--------------	-------------	--------------

TOTAL (DEPT)		40,42,54,883	4,88,65,252	45,31,20,135
--------------	--	--------------	-------------	--------------

PUBLIC	DIRECTOR GENERAL SCHOOL	ADDITIONAL STATE PROJECT	2202	36,21,70,156	4,77,57,277	40,99,27,433
--------	-------------------------	--------------------------	------	--------------	-------------	--------------

INSTRUCTION EDUCATION CUM MEMBER DIRECTOR,SARV SHIKSHA ABHIYAN

GOVERNMENT OF PUNJAB

Page 581

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

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

S	SECRETARY, PUNJAB	AUTHORITY, PUNJAB				
(COLLEGES)						
PUBLIC	DIRECTOR GENERAL SCHOOL	ADDITIONAL STATE PROJECT	2235	1,19,11,208	6,34,974	1,25,46,182
INSTRUCTION EDUCATION CUM MEMBER DIRECTOR,SARV SHIKSHA ABHIYAN						
S	SECRETARY, PUNJAB	AUTHORITY, PUNJAB				
(COLLEGES)						

TOTAL (DDO)				37,40,81,364	4,83,92,251	42,24,73,615

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	8,65,90,63,201	63,88,38,403	9,29,79,01,604
----------------------	------	----------------	--------------	----------------

DIRECTOR,SARV SHIKSHA ABHIYAN

AUTHORITY, PUNJAB

TOTAL(DDO)		8,65,90,63,201	63,88,38,403	9,29,79,01,604
------------	--	----------------	--------------	----------------

TOTAL (CCO)

9,44,65,25,565 68,72,30,654 10,13,37,56,219

DIRECTOR PUBLIC

ASSISTANT CONTROLLER, (F&A)

2211

25,99,569

0

25,99,569

INSTRUCTIONS (C), PUNJAB, PRINCIPAL GURU GOBIND SINGH

COLLEGE, FARIDKOT

2235

0

63,864

63,864

TOTAL (DDO)

25,99,569

63,864

26,63,433

C.O., 2 PUNJAB GIRLS BN

2204

37,62,351

2,99,270

40,61,621

NCC, JALANDHAR

TOTAL(DDO)		37,62,351	2,99,270	40,61,621
------------	--	-----------	----------	-----------

COMMANDING OFFICER, 1 PUBJAB	2204	45,00,037	6,40,548	51,40,585
------------------------------	------	-----------	----------	-----------

NAVAL UNIT, NCC,NAYA NANGAL

***** -----

GOVERNMENT OF PUNJAB

Page 582

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

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

TOTAL(DDO)		45,00,037	6,40,548	51,40,585
------------	--	-----------	----------	-----------

PUBLIC	DIRECTOR PUBLIC	COMMANDING OFFICER, 12 PUNJAB BN	2204	40,58,846	4,91,048	45,49,894
--------	-----------------	----------------------------------	------	-----------	----------	-----------

INSTRUCTION INSTRUCTIONS (C), PUNJAB, NCC, HOSHIARPUR

S

(COLLEGES)

***** -----
TOTAL (DDO) 85,58,883 11,31,596 96,90,479

COMMANDING OFFICER, 3 INDIP COY, 2204 62,08,745 10,02,980 72,11,725

NCC, ROPAR

***** -----
TOTAL (DDO) 62,08,745 10,02,980 72,11,725

DIRECTOR PUBLIC 2202 3,27,40,91,230 69,85,32,584 3,97,26,23,814

INSTRUCTIONS(C), DIRECTOR PUBLIC

INSTRUCTIONS(C)

***** -----
TOTAL (DDO) 3,27,40,91,230 69,85,32,584 3,97,26,23,814

DIRECTOR,DIRECTOR SCIENCE AND 2235 1,59,970 77,492 2,37,462

REASEARCH COLLEGE, JAGROAN

***** -----
TOTAL (DDO) 1,59,970 77,492 2,37,462

PRADHANACHARYA,SANSKRIT 2235 6,770 0 6,770

MAHAVIDYALAYA, NABHA

***** -----
TOTAL (DDO) 6,770 0 6,770

PRINCIPAL, SANT BABA SEWA SINGH 2202	52,63,536	22,86,593	75,50,129
--------------------------------------	-----------	-----------	-----------

MEMORIAL GOVERNMENT

COLLEGE(GIRLS),SANT BABA SEWA

SINGH MEMORIAL GOVT

COLLEGE(GIRLS), GURU KA KHUH

(MUNNE), ROPAR

TOTAL(DDO)	52,63,536	22,86,593	75,50,129
------------	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 583

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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,A.S. COLLEGE FOR	2202	4,06,92,470	53,62,479	4,60,54,949
--------	-----------------	----------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS (C), PUNJAB, WOMEN, KHANNA

S

(COLLEGES)

			2235	10,465	0	10,465
--	--	--	------	--------	---	--------

TOTAL (DDO)				4,07,02,935	53,62,479	4,60,65,414
-------------	--	--	--	-------------	-----------	-------------

PRINCIPAL,BABA SAHIB BHEEM RAO			2202	97,83,346	25,13,488	1,22,96,834
--------------------------------	--	--	------	-----------	-----------	-------------

AMBEDKAR GOVT. COLLEGE

CO-EDUCATION, BOOTA MANDI

JALANDHAR

***** -----

TOTAL (DDO)	97,83,346	25,13,488	1,22,96,834
-------------	-----------	-----------	-------------

PRINCIPAL, BABA SHIHAN SINGH GILL 2202

	54,98,399	7,08,573	62,06,972
--	-----------	----------	-----------

GOVT. COLLEGE, SIDHSAR

***** -----

TOTAL (DDO)	54,98,399	7,08,573	62,06,972
-------------	-----------	----------	-----------

PRINCIPAL, BABA SRI CHAND JI 2202

	44,72,308	5,85,788	50,58,096
--	-----------	----------	-----------

GOVT. COLLEGE SARDARGAN

2235	0	31,618	31,618
------	---	--------	--------

***** -----

TOTAL (DDO)	44,72,308	6,17,406	50,89,714
-------------	-----------	----------	-----------

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	17,51,627	1,77,942	19,29,569
------------------------------------	-----------	----------	-----------

MODEL TOWN, LUDHIANA

GOVERNMENT OF PUNJAB

Page 584

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		17,51,627	1,77,942	19,29,569
PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT COLLEGE,	2202	55,59,967	8,29,592	63,89,559
INSTRUCTION INSTRUCTIONS (C), PUNJAB, FAZILKA						
S						
(COLLEGES)						
			2235	86,490	40,430	1,26,920

***** -----

TOTAL (DDO) 73,98,084 10,47,964 84,46,048

PRINCIPAL, GOVERNMENT COLLEGE 2202 1,95,58,976 25,49,474 2,21,08,450

, POJEWAL

2235 95,214 0 95,214

***** -----

TOTAL (DDO) 1,96,54,190 25,49,474 2,22,03,664

PRINCIPAL, GOVERNMENT ART AND 2202 2,17,11,205 29,09,244 2,46,20,449

SCIENCE COLLEGE, TALWARA

2235 1,44,159 0 1,44,159

***** -----

TOTAL (DDO) 2,18,55,364 29,09,244 2,47,64,608

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

PRINCIPAL, GOVERNMENT BARJINDRA	2071	47,37,940	0	47,37,940
---------------------------------	------	-----------	---	-----------

COLLEGE

	2202	2,84,45,056	31,63,905	3,16,08,961
--	------	-------------	-----------	-------------

	2235	4,32,029	99,795	5,31,824
--	------	----------	--------	----------

TOTAL (DDO)		3,36,15,025	32,63,700	3,68,78,725
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT BIKRAM	2202	1,36,15,867	17,21,926	1,53,37,793
------------------------------	------	-------------	-----------	-------------

COLLEGE OF COMMERCE

	2235	4,34,492	0	4,34,492
--	------	----------	---	----------

TOTAL (DDO)		1,40,50,359	17,21,926	1,57,72,285
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 585

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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 COLLEGE	2071	8,00,000	0	8,00,000
--------	-----------------	-------------------------------	------	----------	---	----------

INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

	2202	3,60,88,340	67,40,369	4,28,28,709
	2235	2,55,050	3,20,008	5,75,058

TOTAL (DDO)		3,71,43,390	70,60,377	4,42,03,767
PRINCIPAL, GOVERNMENT COLLEGE	2202	5,10,63,578	57,53,454	5,68,17,032
(BOYS), LDH				
	2235	1,95,787	0	1,95,787

TOTAL (DDO)		5,12,59,365	57,53,454	5,70,12,819

PRINCIPAL, GOVERNMENT COLLEGE (W) 2202	5,58,37,372	71,09,368	6,29,46,740
--	-------------	-----------	-------------

MANDI GOBIND GARH

2235	13,427	70,014	83,441
------	--------	--------	--------

TOTAL (DDO)	5,58,50,799	71,79,382	6,30,30,181
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT COLLEGE 2202	5,45,09,085	63,30,518	6,08,39,603
------------------------------------	-------------	-----------	-------------

(WOMEN),

2235	3,49,324	44,004	3,93,328
------	----------	--------	----------

TOTAL (DDO)	5,48,58,409	63,74,522	6,12,32,931
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT COLLEGE 2202	4,63,49,495	58,08,583	5,21,58,078
------------------------------------	-------------	-----------	-------------

(WOMEN), LDH

TOTAL (DDO)		4,63,49,495	58,08,583	5,21,58,078
PRINCIPAL, GOVERNMENT COLLEGE FOR 2071		46,77,424	56,830	47,34,254
GIRLS				
	2235	1,42,948	7,340	1,50,288

TOTAL (DDO)		48,20,372	64,170	48,84,542

NAME OF DEPARTMENT	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 OF	2202	1,99,99,099	24,58,104	2,24,57,203
--------	-----------------	----------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS (C), PUNJAB, EDUCATION

S

(COLLEGES)

			2235	5,40,66,216	2,17,034	5,42,83,250
--	--	--	------	-------------	----------	-------------

TOTAL (DDO)				7,40,65,315	26,75,138	7,67,40,453
-------------	--	--	--	-------------	-----------	-------------

		PRINCIPAL, GOVERNMENT COLLEGE,	2202	6,16,24,104	78,54,599	6,94,78,703
--	--	--------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)				6,16,24,104	78,54,599	6,94,78,703
-------------	--	--	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT COLLEGE,	2202	77,99,527	10,43,624	88,43,151
--------------------------------	------	-----------	-----------	-----------

BHOLATH

	2235	5,610	0	5,610
--	------	-------	---	-------

TOTAL (DDO)		78,05,137	10,43,624	88,48,761
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT COLLEGE,	2202	82,67,428	10,75,084	93,42,512
--------------------------------	------	-----------	-----------	-----------

KARAMSAR

TOTAL (DDO)		82,67,428	10,75,084	93,42,512
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT COLLEGE,	2202	1,68,37,445	25,48,324	1,93,85,769
--------------------------------	------	-------------	-----------	-------------

MALERKOTLA

	2235	1,02,425	26,220	1,28,645
--	------	----------	--------	----------

***** -----

TOTAL (DDO)		1,69,39,870	25,74,544	1,95,14,414
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT COLLEGE,	2202	9,35,07,712	48,67,612	9,83,75,324
--------------------------------	------	-------------	-----------	-------------

ROPAR

	2235	35,937	24,676	60,613
--	------	--------	--------	--------

***** -----

TOTAL (DDO)		9,35,43,649	48,92,288	9,84,35,937
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT COLLEGE,	2202	1,26,79,937	16,69,245	1,43,49,182
--------------------------------	------	-------------	-----------	-------------

SUNAM

***** -----

TOTAL (DDO)		1,26,79,937	16,69,245	1,43,49,182
-------------	--	-------------	-----------	-------------

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

NAME OF DEPARTMENT	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	33,50,204	4,08,806	37,59,010
INSTRUCTION INSTRUCTIONS (C), PUNJAB, ZIRA						
S						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				1,60,30,141	20,78,051	1,81,08,192

PRINCIPAL, GOVERNMENT	2202	2,47,94,205	29,96,494	2,77,90,699
-----------------------	------	-------------	-----------	-------------

COLLEGE, TANDA URMAR

	2235	93,508	0	93,508
--	------	--------	---	--------

TOTAL (DDO)		2,48,87,713	29,96,494	2,78,84,207
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT RAJINDRA	2202	3,06,05,779	38,62,110	3,44,67,889
--------------------------------	------	-------------	-----------	-------------

COLLEGE

TOTAL (DDO)		3,06,05,779	38,62,110	3,44,67,889
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT RIPUDAMAN	2202	2,23,93,939	29,06,906	2,53,00,845
---------------------------------	------	-------------	-----------	-------------

COLLEGE, NABHA

2235	2,82,298	0	2,82,298
------	----------	---	----------

TOTAL (DDO)	2,26,76,237	29,06,906	2,55,83,143
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SCIENCE AND 2202	1,21,84,106	15,60,667	1,37,44,773
--	-------------	-----------	-------------

RESEARCH COLLEGE, JAGRAON

TOTAL (DDO)	1,21,84,106	15,60,667	1,37,44,773
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SHIVALIK 2202	92,48,622	10,89,961	1,03,38,583
-------------------------------------	-----------	-----------	-------------

COLLEGE, NAYA NANGAL

2235	1,93,272	0	1,93,272
------	----------	---	----------

TOTAL (DDO)		94,41,894	10,89,961	1,05,31,855
-------------	--	-----------	-----------	-------------

PRINCIPAL, GOVT COLLEGE DERA	2202	2,35,71,056	31,06,699	2,66,77,755
------------------------------	------	-------------	-----------	-------------

BASSI

***** -----

GOVERNMENT OF PUNJAB

Page 588

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

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

				TOTAL (DDO)	2,35,71,056	31,06,699	2,66,77,755

PUBLIC	DIRECTOR PUBLIC	PRINCIPAL,GOVT COLLEGE MOHALI	2071	16,08,021	0	16,08,021
--------	-----------------	-------------------------------	------	-----------	---	-----------

INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

	2202	5,35,52,348	63,51,342	5,99,03,690
--	------	-------------	-----------	-------------

TOTAL(DDO)		7,87,31,425	94,58,041	8,81,89,466
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVT. COLLEGE OF	2202	1,87,49,901	23,76,208	2,11,26,109
----------------------------	------	-------------	-----------	-------------

EDUCATION, PATIALA

	2235	7,879	9,011	16,890
--	------	-------	-------	--------

TOTAL(DDO)		1,87,57,780	23,85,219	2,11,42,999
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVT. MOHINDRA	2202	5,59,40,120	65,22,783	6,24,62,903
--------------------------	------	-------------	-----------	-------------

COLLEGE, PATIALA

	2235	69,177	0	69,177
--	------	--------	---	--------

TOTAL (DDO)		5,60,09,297	65,22,783	6,25,32,080
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVT.COLLEGE,MUKATSAR	2202	1,26,98,476	14,86,737	1,41,85,213
---------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,26,98,476	14,86,737	1,41,85,213
-------------	--	-------------	-----------	-------------

PRINCIPAL,GURU NANAK COLLEGE,FZR	2202	2,41,968	62,168	3,04,136
----------------------------------	------	----------	--------	----------

CANTT

TOTAL (DDO)		2,41,968	62,168	3,04,136
-------------	--	----------	--------	----------

PRINCIPAL, GURU NANAK GOVT.	2202	44,90,355	5,23,466	50,13,821
-----------------------------	------	-----------	----------	-----------

COLLEGE, G.T.B.

TOTAL (DDO)		44,90,355	5,23,466	50,13,821
-------------	--	-----------	----------	-----------

PRINCIPAL, JWAHAR LAL NEHRU	2202	97,58,246	7,32,190	1,04,90,436
-----------------------------	------	-----------	----------	-------------

COLLEGE FOR WOMEN,

MANDIGOBINDGARH

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)		97,58,246	7,32,190	1,04,90,436
--------	-----------------	-------------	--	-----------	----------	-------------

INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

	PRINCIPAL, LALA LAJPAT RAI GOVT.	2202		1,93,26,371	23,36,556	2,16,62,927
--	----------------------------------	------	--	-------------	-----------	-------------

COLLEGE, DHUDIKE

	TOTAL (DDO)			2,90,84,617	30,68,746	3,21,53,363
--	-------------	--	--	-------------	-----------	-------------

PRINCIPAL, M. J.S. A GOVERNMENT	2071	7,82,074	0	7,82,074
---------------------------------	------	----------	---	----------

COLLEGE

	2202	2,12,21,086	26,17,777	2,38,38,863
--	------	-------------	-----------	-------------

TOTAL (DDO)		2,20,03,160	26,17,777	2,46,20,937
-------------	--	-------------	-----------	-------------

PRINCIPAL, MALWA COLLEGE, BODLI	2202	4,30,680	0	4,30,680
---------------------------------	------	----------	---	----------

SAMRALA

TOTAL (DDO)		4,30,680	0	4,30,680
-------------	--	----------	---	----------

PRINCIPAL, MBHGD GOVERNMENT	2202	40,95,907	5,00,749	45,96,656
-----------------------------	------	-----------	----------	-----------

COLLEGE, POJEWAL

	2235	7,441	0	7,441
--	------	-------	---	-------

TOTAL (DDO)		41,03,348	5,00,749	46,04,097
-------------	--	-----------	----------	-----------

PRINCIPAL, NEHRU MEMORIAL	2202	56,78,518	7,90,522	64,69,040
---------------------------	------	-----------	----------	-----------

GOVERNMENT COLLEGE, MANSA

	2235	2,41,445	0	2,41,445
--	------	----------	---	----------

TOTAL (DDO)		59,19,963	7,90,522	67,10,485
-------------	--	-----------	----------	-----------

PRINCIPAL, S.B.S. GOVT. COLLEGE,	2202	1,06,61,264	11,95,024	1,18,56,288
----------------------------------	------	-------------	-----------	-------------

KOT KAPURA

	2235	80,371	22,020	1,02,391
--	------	--------	--------	----------

TOTAL (DDO) 1,07,41,635 12,17,044 1,19,58,679

GOVERNMENT OF PUNJAB

Page 590

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

NAME OF DEPARTMENT	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) 6,014 0 6,014

PRINCIPAL, S.G.A.D. GOVT.	2202	18,000	0	18,000
---------------------------	------	--------	---	--------

COLLEGE, TARN TARAN

	2235	18,01,170	1,04,208	19,05,378
--	------	-----------	----------	-----------

TOTAL (DDO)		18,19,170	1,04,208	19,23,378
-------------	--	-----------	----------	-----------

SUPERINTENDENT, PUNJAB	2202	0	17,55,448	17,55,448
------------------------	------	---	-----------	-----------

EDUCATIONAL TRIBUNAL, SAS NAGAR

TOTAL (DDO)		0	17,55,448	17,55,448
-------------	--	---	-----------	-----------

TOTAL (CCO)			4,34,15,71,736	82,14,31,495	5,16,30,03,231
-------------	--	--	----------------	--------------	----------------

DIRECTOR, PUBLIC	AGRICULTURE CONSULTANT, PUNJAB	2202	15,21,556	1,50,980	16,72,536
------------------	--------------------------------	------	-----------	----------	-----------

INSTRUCTION, SCHOOL, EDUCATION DEPARTMENT

PUNJAB

TOTAL (DDO)			15,21,556	1,50,980	16,72,536
-------------	--	--	-----------	----------	-----------

B.P.E.O, KALANOUR	2235	5,61,538	0	5,61,538
-------------------	------	----------	---	----------

TOTAL (DDO)		5,61,538	0	5,61,538
-------------	--	----------	---	----------

B.P.E.O., NATHANA	2202	44,19,60,283	5,74,10,068	49,93,70,351
-------------------	------	--------------	-------------	--------------

	2235	30,27,999	1,09,938	31,37,937
--	------	-----------	----------	-----------

TOTAL (DDO)		44,49,88,282	5,75,20,006	50,25,08,288
-------------	--	--------------	-------------	--------------

B.P.E.O., SHERPUR	2202	7,97,15,013	93,87,290	8,91,02,303
-------------------	------	-------------	-----------	-------------

TOTAL (DDO)		7,97,15,013	93,87,290	8,91,02,303
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 591

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

NAME OF DEPARTMENT	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	B.P.E.O., MANDI PHUL (EAST)	2202	10,88,87,346	1,38,89,126	12,27,76,472
--------	------------------	-----------------------------	------	--------------	-------------	--------------

INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 10,88,87,346 1,38,89,126 12,27,76,472

B.P.E.O.,B.P.E.O., BATALA -I 2202 63,832 0 63,832

***** -----
TOTAL (DDO) 63,832 0 63,832

B.P.E.O.,B.P.E.O., BATALA -II 2202 12,25,10,717 1,66,28,108 13,91,38,825

***** -----
TOTAL (DDO) 12,25,10,717 1,66,28,108 13,91,38,825

B.P.E.O.,B.P.E.O., SRI	2202	5,92,12,781	75,18,588	6,67,31,369
------------------------	------	-------------	-----------	-------------

HARGOBINDPUR

***** -----

TOTAL (DDO)		5,92,12,781	75,18,588	6,67,31,369
-------------	--	-------------	-----------	-------------

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	5,40,54,133	66,33,920	6,06,88,053
-----------------------	------	-------------	-----------	-------------

	2235	20,398	1,55,324	1,75,722
--	------	--------	----------	----------

***** -----

TOTAL (DDO)		5,40,74,531	67,89,244	6,08,63,775
-------------	--	-------------	-----------	-------------

B.P.E.O.,TALWANDI-SABO	2202	13,46,66,879	1,70,84,847	15,17,51,726
------------------------	------	--------------	-------------	--------------

	2235	5,56,571	0	5,56,571
--	------	----------	---	----------

TOTAL(DDO)		13,52,23,450	1,70,84,847	15,23,08,297
------------	--	--------------	-------------	--------------

BLCOK PRIMARY EDUCATION	2235	12,000	0	12,000
-------------------------	------	--------	---	--------

OFFICER,GURDASPUR I

TOTAL(DDO)		12,000	0	12,000
------------	--	--------	---	--------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDU.OFFICER,BLOCK PRIMARY EDU.OFFICER,PATHANKOT 1	2235	1,15,279	28,714	1,43,993

TOTAL (DDO)				1,15,279	28,714	1,43,993
BLOCK PRIMARY EDUCATION OFFICER -1, NAWANSHAHAR				2202	10,74,43,918	1,64,56,903
				2235	8,44,490	80,795

TOTAL (DDO)				10,82,88,408	1,65,37,698	12,48,26,106

BLOCK PRIMARY EDUCATION OFFICER	2202	17,55,78,817	1,50,28,947	19,06,07,764
---------------------------------	------	--------------	-------------	--------------

-II,ABOHAR

	2235	3,72,162	0	3,72,162
--	------	----------	---	----------

TOTAL (DDO)		17,59,50,979	1,50,28,947	19,09,79,926
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION OFFICER,	2202	73,23,64,674	9,44,00,730	82,67,65,404
----------------------------------	------	--------------	-------------	--------------

GORAYA - II

	2235	86,518	0	86,518
--	------	--------	---	--------

TOTAL (DDO)		73,24,51,192	9,44,00,730	82,68,51,922
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	1,62,09,472	13,26,420	1,75,35,892
-------------------------	------	-------------	-----------	-------------

OFFICER,ALAWALPUR

	2235	9,20,475	0	9,20,475
--	------	----------	---	----------

TOTAL (DDO)		1,71,29,947	13,26,420	1,84,56,367
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	11,16,16,544	1,58,20,568	12,74,37,112
-------------------------	------	--------------	-------------	--------------

OFFICER,BANUR

TOTAL (DDO)		11,16,16,544	1,58,20,568	12,74,37,112
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2235	37,847	0	37,847
-------------------------	------	--------	---	--------

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER

GOVERNMENT OF PUNJAB

Page 593

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL (DDO)		37,847	0	37,847
		BLOCK PRIMARY EDUCATION	2202	9,96,01,169	1,00,98,001	10,96,99,170

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, ADAMPUR

2235	10,25,170	0	10,25,170
------	-----------	---	-----------

TOTAL (DDO)	10,06,64,186	1,00,98,001	11,07,62,187
-------------	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	10,70,93,979	1,18,05,507	11,88,99,486
-------------------------	------	--------------	-------------	--------------

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, AHMEDGARH

2235	6,65,335	4,71,732	11,37,067
------	----------	----------	-----------

TOTAL (DDO)	10,77,59,314	1,22,77,239	12,00,36,553
-------------	--------------	-------------	--------------

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	9,17,58,245	1,19,09,016	10,36,67,261
-------------------------	------	-------------	-------------	--------------

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, BHAWANIGARH

	2235	2,51,776	0	2,51,776
--	------	----------	---	----------

TOTAL(DDO)		9,20,10,021	1,19,09,016	10,39,19,037
------------	--	-------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	11,15,83,174	1,41,93,855	12,57,77,029
-------------------------	------	--------------	-------------	--------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, CHEEMA

2235 4,81,551 0 4,81,551

TOTAL (DDO) 11,20,64,725 1,41,93,855 12,62,58,580

GOVERNMENT OF PUNJAB

Page 594

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

NAME OF DEPARTMENT	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	11,46,65,039	1,45,83,891	12,92,48,930
INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER, BLOCK PRIMARY EDUCATION				
S	PUNJAB	OFFICER, DHURI				

(COLLEGES)

	2235	4,15,822	14,999	4,30,821
--	------	----------	--------	----------

***** -----

TOTAL (DDO)		11,50,80,861	1,45,98,890	12,96,79,751
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2235	94,538	0	94,538
-------------------------	------	--------	---	--------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, JALANDHAR-4

***** -----

TOTAL (DDO)		94,538	0	94,538
-------------	--	--------	---	--------

BLOCK PRIMARY EDUCATION	2202	14,57,02,729	1,41,51,785	15,98,54,514
-------------------------	------	--------------	-------------	--------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, LEHRAGAGA

2235	2,98,493	2,55,374	5,53,867
------	----------	----------	----------

TOTAL(DDO)	14,60,01,222	1,44,07,159	16,04,08,381
------------	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	13,83,39,216	1,56,94,785	15,40,34,001
-------------------------	------	--------------	-------------	--------------

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, MALERKOTLA

2235	1,72,373	0	1,72,373
------	----------	---	----------

TOTAL(DDO)	13,85,11,589	1,56,94,785	15,42,06,374
------------	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	1,87,14,764	1,43,02,137	3,30,16,901
-------------------------	------	-------------	-------------	-------------

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, MEHAL KALAN

2235	2,35,762	0	2,35,762
------	----------	---	----------

TOTAL (DDO)	1,89,50,526	1,43,02,137	3,32,52,663
-------------	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	6,14,78,018	91,37,550	7,06,15,568
-------------------------	------	-------------	-----------	-------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, NAKODAR-1

2235	8,83,765	43,614	9,27,379
------	----------	--------	----------

TOTAL (DDO)	6,23,61,783	91,81,164	7,15,42,947
-------------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 595

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

NAME OF DEPARTMENT	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	2202	7,15,99,935	82,88,150	7,98,88,085
			2235	1,32,688	0	1,32,688

		TOTAL (DDO)		7,17,32,623	82,88,150	8,00,20,773
		BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION	2202	15,29,64,591	1,80,61,817	17,10,26,408

OFFICER, SANGRUR

	2235	30,805	0	30,805
--	------	--------	---	--------

TOTAL(DDO)		15,29,95,396	1,80,61,817	17,10,57,213
------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2235	67,65,705	2,57,840	70,23,545
-------------------------	------	-----------	----------	-----------

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SEHNA

TOTAL(DDO)		67,65,705	2,57,840	70,23,545
------------	--	-----------	----------	-----------

BLOCK PRIMARY EDUCATION	2202	68,43,939	1,200	68,45,139
-------------------------	------	-----------	-------	-----------

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SHAINA

2235	60,047	14,352	74,399
------	--------	--------	--------

***** -----

TOTAL (DDO)	69,03,986	15,552	69,19,538
-------------	-----------	--------	-----------

BLOCK PRIMARY EDUCATION	2202	11,22,09,628	1,25,17,100	12,47,26,728
-------------------------	------	--------------	-------------	--------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-2

2235	5,06,759	0	5,06,759
------	----------	---	----------

***** -----

TOTAL (DDO)	11,27,16,387	1,25,17,100	12,52,33,487
-------------	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	11,21,84,702	1,54,12,694	12,75,97,396
-------------------------	------	--------------	-------------	--------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-I

2235 1,06,000 0 1,06,000

GOVERNMENT OF PUNJAB

Page 596

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

NAME OF DEPARTMENT	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)		11,22,90,702	1,54,12,694	12,77,03,396
--------	------------------	-------------	--	--------------	-------------	--------------

INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

BLOCK PRIMARY EDUCATION	2202	37,69,45,364	5,98,08,964	43,67,54,328
-------------------------	------	--------------	-------------	--------------

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER,SHAINA

TOTAL(DDO)		48,92,36,066	7,52,21,658	56,44,57,724
------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	7,89,53,652	1,05,76,057	8,95,29,709
-------------------------	------	-------------	-------------	-------------

OFFICER,GHALL KHURD-I

	2235	5,00,586	0	5,00,586
--	------	----------	---	----------

TOTAL(DDO)		7,94,54,238	1,05,76,057	9,00,30,295
------------	--	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	7,69,39,054	1,10,38,686	8,79,77,740
-------------------------	------	-------------	-------------	-------------

OFFICER,GHALL KHURD - II,

2235	1,67,26,629	59,173	1,67,85,802
------	-------------	--------	-------------

***** -----

TOTAL (DDO)	9,36,65,683	1,10,97,859	10,47,63,542
-------------	-------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	9,60,09,114	1,30,93,405	10,91,02,519
-------------------------	------	-------------	-------------	--------------

OFFICER, GURU HAR SAHAI-I

***** -----

TOTAL (DDO)	9,60,09,114	1,30,93,405	10,91,02,519
-------------	-------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	10,44,59,755	1,40,94,978	11,85,54,733
-------------------------	------	--------------	-------------	--------------

OFFICER, GURU HAR SAHAI-II

***** -----

TOTAL (DDO)	10,44,59,755	1,40,94,978	11,85,54,733
-------------	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	7,28,33,674	97,74,016	8,26,07,690
-------------------------	------	-------------	-----------	-------------

OFFICER, HOSHIARPUR-IA

TOTAL (DDO)		7,28,33,674	97,74,016	8,26,07,690
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 597

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

NAME OF DEPARTMENT	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	2235	14,16,550	2,91,647	17,08,197

INSTRUCTION INSTRUCTION, SCHOOL, OFFICER, JALALABAD

S PUNJAB

(COLLEGES)

TOTAL (DDO)		7,42,50,224	1,00,65,663	8,43,15,887
-------------	--	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	16,01,53,317	2,16,62,391	18,18,15,708
-------------------------	------	--------------	-------------	--------------

OFFICER, KHARAR -I

TOTAL (DDO)		16,01,53,317	2,16,62,391	18,18,15,708
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	20,52,32,929	2,81,28,039	23,33,60,968
-------------------------	------	--------------	-------------	--------------

OFFICER, KHARAR -III

***** -----

TOTAL (DDO)		20,52,32,929	2,81,28,039	23,33,60,968
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2235	33,318	0	33,318
-------------------------	------	--------	---	--------

OFFICER, LOHIA KHAS

***** -----

TOTAL (DDO)		33,318	0	33,318
-------------	--	--------	---	--------

BLOCK PRIMARY EDUCATION	2202	13,31,41,494	1,73,83,473	15,05,24,967
-------------------------	------	--------------	-------------	--------------

OFFICER, MALERKOTLA - II

	2235	31,346	0	31,346
--	------	--------	---	--------

***** -----

TOTAL (DDO)		13,31,72,840	1,73,83,473	15,05,56,313
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	15,25,42,057	1,94,23,632	17,19,65,689
-------------------------	------	--------------	-------------	--------------

OFFICER,MANDI PHUL(WEST)

	2235	6,11,941	1,15,290	7,27,231
--	------	----------	----------	----------

TOTAL(DDO)		15,31,53,998	1,95,38,922	17,26,92,920
------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	9,98,18,679	1,26,06,537	11,24,25,216
-------------------------	------	-------------	-------------	--------------

OFFICER,PATHANKOT-2

TOTAL(DDO)		9,98,18,679	1,26,06,537	11,24,25,216
------------	--	-------------	-------------	--------------

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

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, QADIAN	2202	7,52,65,107	1,01,26,972	8,53,92,079
(COLLEGES)						
			2235	10,52,450	0	10,52,450
*****-----						
		TOTAL (DDO)		7,63,17,557	1,01,26,972	8,64,44,529
		BLOCK PRIMARY EDUCATION OFFICER, SANGAT	2235	29,722	0	29,722

 TOTAL (DDO) 29,722 0 29,722

BLOCK PRIMARY EDUCATION 2202 4,49,66,190 1,02,16,137 5,51,82,327

OFFICER, SHAHKOT - I

2235 5,92,300 12,311 6,04,611

 TOTAL (DDO) 4,55,58,490 1,02,28,448 5,57,86,938

BLOCK PRIMARY EDUCATION 2202 3,29,322 0 3,29,322

OFFICER-I, SULTANPUR

 TOTAL (DDO) 3,29,322 0 3,29,322

BLOCK PRIMARY EDUCATION	2202	7,76,32,092	1,01,80,504	8,78,12,596
-------------------------	------	-------------	-------------	-------------

OFFICER-II, SULTANPUR

TOTAL (DDO)		7,76,32,092	1,01,80,504	8,78,12,596
-------------	--	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	8,53,95,543	1,01,96,891	9,55,92,434
-------------------------	------	-------------	-------------	-------------

OFFICER-III, KAPURTHALA

TOTAL (DDO)		8,53,95,543	1,01,96,891	9,55,92,434
-------------	--	-------------	-------------	-------------

C.O., 21 PUNJAB BN	2204	4,65,066	0	4,65,066
--------------------	------	----------	---	----------

NCC, KAPURTHALA

2235 21,298 0 21,298

GOVERNMENT OF PUNJAB

Page 599

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL (DDO)		4,86,364	0	4,86,364

COMMANDING OFFICER, 14 PUNJAB BN 2204	69,26,149	9,50,610	78,76,759
---------------------------------------	-----------	----------	-----------

NCC, NABHA

TOTAL (DDO)	74,12,513	9,50,610	83,63,123
-------------	-----------	----------	-----------

COMMANDING OFFICER, 22 PUNJAB BN 2204	77,01,636	9,92,591	86,94,227
---------------------------------------	-----------	----------	-----------

NCC, BATALA, BATALA

TOTAL (DDO)	77,01,636	9,92,591	86,94,227
-------------	-----------	----------	-----------

COMMANDING OFFICER, 7 PUNJAB BN 2204	89,68,901	11,50,069	1,01,18,970
--------------------------------------	-----------	-----------	-------------

NCC, GURDASPUR

2235	2,07,364	50,839	2,58,203
------	----------	--------	----------

***** -----

TOTAL (DDO) 91,76,265 12,00,908 1,03,77,173

COMMANDING OFFICER, 8 PUNJAB BN 2204 40,38,947 4,66,708 45,05,655

NCC, PHAGWARA

2235 41,848 0 41,848

***** -----

TOTAL (DDO) 40,80,795 4,66,708 45,47,503

CORRESPONDENT, KHALSA AV MIDDLE 2202 45,11,803 3,83,114 48,94,917

SCHOOL

2235 1,400 0 1,400

***** -----

TOTAL (DDO) 45,13,203 3,83,114 48,96,317

CORRESPONDENT, PURSHATHI M.D.	2202	13,30,953	1,66,977	14,97,930
-------------------------------	------	-----------	----------	-----------

RAMLILA KANYA PATHSHALA, NABHA

	2235	4,800	0	4,800
--	------	-------	---	-------

***** -----

TOTAL (DDO)		13,35,753	1,66,977	15,02,730
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 600

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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	CORRESPONDENT, RAMGARHIA MIDDLE	2202	18,30,720	1,11,746	19,42,466
--------	------------------	---------------------------------	------	-----------	----------	-----------

INSTRUCTION	INSTRUCTION, SCHOOL,	SCHOOL, NANGAL MAJJA				
-------------	----------------------	----------------------	--	--	--	--

S	PUNJAB					
---	--------	--	--	--	--	--

(COLLEGES)						
------------	--	--	--	--	--	--

***** -----

TOTAL (DDO)				18,30,720	1,11,746	19,42,466
-------------	--	--	--	-----------	----------	-----------

CORRESPONDENT, SDKMV HIGHER SEC.	2202	84,90,262	10,55,455	95,45,717
----------------------------------	------	-----------	-----------	-----------

SCHOOL, PHAGWARA				
------------------	--	--	--	--

	2235	90,982	0	90,982
--	------	--------	---	--------

***** -----

TOTAL (DDO)		85,81,244	10,55,455	96,36,699
-------------	--	-----------	-----------	-----------

D.C.F.A	DPI(C), PUNJAB	2202	88,733	0	88,733
---------	----------------	------	--------	---	--------

CHANDIGARH

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),DISTRICT EDUCATION 2235 1,01,866 0 1,01,866

OFFICER (PRIMARY), FARIDKOT

TOTAL (DDO) 1,01,866 0 1,01,866

D.E.O.(S),DISTRICT EDUCATION	2202	2,77,97,715	32,01,814	3,09,99,529
------------------------------	------	-------------	-----------	-------------

OFFICER (S), FARIDKOT

	2235	59,794	0	59,794
--	------	--------	---	--------

TOTAL(DDO)		2,78,57,509	32,01,814	3,10,59,323
------------	--	-------------	-----------	-------------

DIRECTOR PUBLIC	2202	26,63,812	2,438	26,66,250
-----------------	------	-----------	-------	-----------

INSTRUCTIONS,ELEMENTARY

EDUCATION

	2235	10,28,676	0	10,28,676
--	------	-----------	---	-----------

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

		TOTAL (DDO)		36,92,488	2,438	36,94,926
--	--	-------------	--	-----------	-------	-----------

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOLS	DISTRICT EDUCATION OFFICER (P), DISTRICT EDUCATION OFFICER (P), SANGRUR	2202	49,32,718	7,44,008	56,76,726
----------------------	---------------------------------------	---	------	-----------	----------	-----------

(COLLEGES)

		TOTAL (DDO)		86,25,206	7,46,446	93,71,652
--	--	-------------	--	-----------	----------	-----------

		DISTRICT EDUCATION OFFICER	2235	2,05,638	0	2,05,638
--	--	----------------------------	------	----------	---	----------

(PRIMARY), DISTRICT EDUCATION

OFFICER (P)

TOTAL(DDO) 2,05,638 0 2,05,638

DISTRICT EDUCATION OFFICER 2202 1,07,72,789 14,25,440 1,21,98,229

(PRIMARY),DISTRICT EDUCATION

OFFICER (PRIMARY)

2235 1,70,864 0 1,70,864

TOTAL(DDO) 1,09,43,653 14,25,440 1,23,69,093

DISTRICT EDUCATION OFFICER 2235 2,01,938 0 2,01,938

(PRIMARY),DISTRICT EDUCATION

OFFICER (PRIMARY), FARIDKOT

***** -----

TOTAL (DDO)		2,01,938	0	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

GOVERNMENT OF PUNJAB

Page 602

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION OFFICER (PRIMARY), ROPAR	2235	3,41,244	0	3,41,244
---------------------------------	--	---	------	----------	---	----------

TOTAL (DDO) 3,67,391 0 3,67,391

DISTRICT EDUCATION OFFICER	2202	81,05,577	9,37,653	90,43,230
----------------------------	------	-----------	----------	-----------

(PRIMARY), KAPURTHALA

	2235	2,23,505	2,19,483	4,42,988
--	------	----------	----------	----------

TOTAL (DDO)		83,29,082	11,57,136	94,86,218
-------------	--	-----------	-----------	-----------

DISTRICT EDUCATION OFFICER	2071	16,60,793	0	16,60,793
----------------------------	------	-----------	---	-----------

(PRIMARY), NAWANSHAHAR

	2202	25,62,242	3,51,432	29,13,674
--	------	-----------	----------	-----------

	2235	6,08,726	0	6,08,726
--	------	----------	---	----------

TOTAL (DDO)		48,31,761	3,51,432	51,83,193
-------------	--	-----------	----------	-----------

DISTRICT EDUCATION OFFICER	2235	29,341	0	29,341
----------------------------	------	--------	---	--------

(PRIMARY), ROPAR

***** -----

TOTAL (DDO)		29,341	0	29,341
-------------	--	--------	---	--------

DISTRICT EDUCATION OFFICER	2202	68,51,884	19,30,628	87,82,512
----------------------------	------	-----------	-----------	-----------

(S), DISTRICT EDUCATION OFFICER

(S)

***** -----

TOTAL (DDO)		68,51,884	19,30,628	87,82,512
-------------	--	-----------	-----------	-----------

DISTRICT EDUCATION OFFICER	2202	2,99,88,889	38,51,240	3,38,40,129
----------------------------	------	-------------	-----------	-------------

SCONDARY, NAWANSHAHAR

TOTAL (DDO) 2,99,88,889 38,51,240 3,38,40,129

DISTRICT EDUCATION 2202 87,95,753 8,83,529 96,79,282

OFFICER(P), FEROZPUR

GOVERNMENT OF PUNJAB

Page 603

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

NAME OF DEPARTMENT	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)		87,95,753	8,83,529	96,79,282
--------	------------------	-------------	--	-----------	----------	-----------

INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

DISTRICT EDUCATION	2202	88,24,776	9,98,485	98,23,261
--------------------	------	-----------	----------	-----------

OFFICER(PRIMARY),BTD.

***** -----

TOTAL(DDO)		1,76,20,529	18,82,014	1,95,02,543
------------	--	-------------	-----------	-------------

DISTRICT EDUCATION	2202	1,47,34,531	18,28,470	1,65,63,001
--------------------	------	-------------	-----------	-------------

OFFICER(PRIMARY),GURDASPUR

	2235	2,22,104	0	2,22,104
--	------	----------	---	----------

	4202	1,37,62,594	0	1,37,62,594
--	------	-------------	---	-------------

***** -----

TOTAL (DDO) 2,87,19,229 18,28,470 3,05,47,699

DISTRICT EDUCATION 2202 4,07,50,252 49,57,389 4,57,07,641

OFFICER(S), FEROZEPUR

2235 1,52,100 0 1,52,100

***** -----

TOTAL (DDO) 4,09,02,352 49,57,389 4,58,59,741

DISTRICT EDUCATION OFFICER, (P) 2202 97,52,405 7,71,982 1,05,24,387

MOHALI

2235 13,61,045 3,77,464 17,38,509

***** -----

TOTAL (DDO)		1,11,13,450	11,49,446	1,22,62,896
-------------	--	-------------	-----------	-------------

DISTRICT EDUCATION	2235	2,02,078	51,379	2,53,457
--------------------	------	----------	--------	----------

OFFICER, (PRIMARY)

***** -----

TOTAL (DDO)		2,02,078	51,379	2,53,457
-------------	--	----------	--------	----------

DISTRICT EDUCATION	2235	1,45,951	0	1,45,951
--------------------	------	----------	---	----------

OFFICER, (PRIMARY), FEROZEPUR

***** -----

TOTAL (DDO)		1,45,951	0	1,45,951
-------------	--	----------	---	----------

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

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER, (SCHOOLS)	2202	7,36,33,118	34,09,504	7,70,42,622
----------------------	--	---------------------------------------	------	-------------	-----------	-------------

(COLLEGES)

			2235	13,195	0	13,195
--	--	--	------	--------	---	--------

TOTAL(DDO)				7,36,46,313	34,09,504	7,70,55,817
------------	--	--	--	-------------	-----------	-------------

DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION			2202	53,95,856	6,71,936	60,67,792
--	--	--	------	-----------	----------	-----------

OFFICER (P)

2235	2,00,000	0	2,00,000
------	----------	---	----------

TOTAL(DDO)	55,95,856	6,71,936	62,67,792
------------	-----------	----------	-----------

DISTRICT EDUCATION	2071	7,28,320	0	7,28,320
--------------------	------	----------	---	----------

OFFICER,DISTRICT EDUCATION

OFFICER (PRIMARY)

2202	2,13,67,426	24,32,784	2,38,00,210
------	-------------	-----------	-------------

2235	77,000	0	77,000
------	--------	---	--------

TOTAL(DDO)	2,21,72,746	24,32,784	2,46,05,530
------------	-------------	-----------	-------------

DISTRICT EDUCATION	2235	3,99,508	0	3,99,508
--------------------	------	----------	---	----------

OFFICER,DISTRICT EDUCATION

OFFICER (PRIMARY), PATIALA

***** -----

TOTAL (DDO)		3,99,508	0	3,99,508
-------------	--	----------	---	----------

DISTRICT EDUCATION	2235	12,451	0	12,451
--------------------	------	--------	---	--------

OFFICER,DISTRICT EDUCATION

OFFICER (PRIMARY), HOSHIARPUR

***** -----

TOTAL (DDO)		12,451	0	12,451
-------------	--	--------	---	--------

DISTRICT EDUCATION	2071	0	1,86,778	1,86,778
--------------------	------	---	----------	----------

OFFICER, ELEMENTARY

2202 88,04,239 8,34,584 96,38,823

GOVERNMENT OF PUNJAB

Page 605

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				88,04,239	10,21,362	98,25,601

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER, GURDASPUR	2235	9,31,607	75,281	10,06,888
---------------------------------	--	---------------------------------------	------	----------	--------	-----------

***** -----

TOTAL(DDO) 97,35,846 10,96,643 1,08,32,489

DISTRICT EDUCATION 2202 2,49,89,956 32,96,831 2,82,86,787

OFFICER,OFFICE OF THE DISTRICT

EDUCATION OFFICER (PRIMARY)

2235 9,220 0 9,220

***** -----

TOTAL(DDO) 2,49,99,176 32,96,831 2,82,96,007

DISTRICT EDUCATION 2202 3,68,38,511 1,16,08,035 4,84,46,546

OFFICER,OFFICE OF THE DISTRICT

EDUCATION OFFICER(S)

	2235	3,10,561	27,829	3,38,390
--	------	----------	--------	----------

***** -----

TOTAL (DDO)		3,71,49,072	1,16,35,864	4,87,84,936
-------------	--	-------------	-------------	-------------

DISTRICT EDUCATION	2202	1,35,45,812	14,43,737	1,49,89,549
--------------------	------	-------------	-----------	-------------

OFFICER, PRIMARY FATEHGARH

	2235	42,195	0	42,195
--	------	--------	---	--------

***** -----

TOTAL (DDO)		1,35,88,007	14,43,737	1,50,31,744
-------------	--	-------------	-----------	-------------

DISTT. EDUCATION	2202	2,92,54,220	36,19,956	3,28,74,176
------------------	------	-------------	-----------	-------------

OFFICER(S), JALANDHAR

***** -----

TOTAL (DDO)		2,92,54,220	36,19,956	3,28,74,176
-------------	--	-------------	-----------	-------------

GROUP COMMANDENT,,20 PB BN NCC	2204	59,58,282	6,21,534	65,79,816
--------------------------------	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		59,58,282	6,21,534	65,79,816
-------------	--	-----------	----------	-----------

GROUP COMMANDER, NCC GROUP	2204	65,91,752	7,71,371	73,63,123
----------------------------	------	-----------	----------	-----------

HQ,PATIALA

GOVERNMENT OF PUNJAB

Page 606

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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)		65,91,752	7,71,371	73,63,123
-------------	--	-----------	----------	-----------

PUBLIC	DIRECTOR, PUBLIC	GROUP COMMANDER, NCC, GROUP	2204	43,92,941	6,99,900	50,92,841
--------	------------------	-----------------------------	------	-----------	----------	-----------

INSTRUCTION INSTRUCTION, SCHOOL,
HQ, LUDHIANA

S PUNJAB

(COLLEGES)

***** -----

TOTAL (DDO)		43,92,941	6,99,900	50,92,841
-------------	--	-----------	----------	-----------

HEAD MASTER, GOVT. HIGH SCHOOL,	2202	38,55,558	58,92,537	97,48,095
---------------------------------	------	-----------	-----------	-----------

DHARIWAL KALER, AMRITSAR

***** -----

TOTAL (DDO)		38,55,558	58,92,537	97,48,095
-------------	--	-----------	-----------	-----------

HEADMASTER GHS,GOVT.HIGH SCHOOL, 2202	56,84,843	7,25,808	64,10,651
---------------------------------------	-----------	----------	-----------

TUGALWAL, GURDASPUR

TOTAL (DDO)	56,84,843	7,25,808	64,10,651
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	64,64,85,124	8,85,49,137	73,50,34,261
-----------------------------	------	--------------	-------------	--------------

SCHOOL

TOTAL (DDO)		64,64,85,124	8,85,49,137	73,50,34,261
-------------	--	--------------	-------------	--------------

HEADMASTER, GOVERNMENT HIGH	2202	1,18,09,935	0	1,18,09,935
-----------------------------	------	-------------	---	-------------

SCHOOL, ABOHAR, ACCHA-RHIKKI

 TOTAL (DDO) 1,18,09,935 0 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 53,58,917 5,48,688 59,07,605
 SCHOOL, BANARSI

NAME OF DEPARTMENT	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)		53,58,917	5,48,688	59,07,605
--------	------------------	-------------	--	-----------	----------	-----------

INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

		HEADMASTER, GOVERNMENT HIGH	2202	33,58,474	4,34,604	37,93,078
--	--	-----------------------------	------	-----------	----------	-----------

SCHOOL, CHUHAR CHAK, MOGA

		TOTAL (DDO)		87,17,391	9,83,292	97,00,683
--	--	-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,13,50,983	0	1,13,50,983
-----------------------------	------	-------------	---	-------------

SCHOOL, DAANEWALA SATKOSHI,

ABOHAR

TOTAL (DDO)		1,13,50,983	0	1,13,50,983
-------------	--	-------------	---	-------------

HEADMASTER, GOVERNMENT HIGH	2202	45,027	0	45,027
-----------------------------	------	--------	---	--------

SCHOOL, GIYASPURA

TOTAL (DDO)		45,027	0	45,027
-------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2202	7,45,360	2,14,552	9,59,912
-----------------------------	------	----------	----------	----------

SCHOOL, HAMIRGARH DHAPAI, MANSA

TOTAL (DDO)		7,45,360	2,14,552	9,59,912
-------------	--	----------	----------	----------

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	5,64,538	12,52,506	18,17,044
-----------------------------	------	----------	-----------	-----------

SCHOOL, KALIPUR, BUDHLADHA

TOTAL (DDO)		5,64,538	12,52,506	18,17,044
-------------	--	----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	5,16,777	4,66,240	9,83,017
-----------------------------	------	----------	----------	----------

GOVERNMENT OF PUNJAB

Page 608

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

NAME OF 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, KHUDAL KALAN, BUDHLADHA

	TOTAL (DDO)	5,16,777	4,66,240	9,83,017
--	-------------	----------	----------	----------

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	85,920	0	85,920
--------	------------------	-----------------------------	------	--------	---	--------

INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL, MALKON, BUDHLADHA

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 85,920 0 85,920

HEADMASTER, GOVERNMENT HIGH 2202 0 6,07,832 6,07,832

SCHOOL, MANGHANIAN, BUDHLADHA

***** -----
TOTAL (DDO) 0 6,07,832 6,07,832

HEADMASTER, GOVERNMENT HIGH 2202 6,31,21,449 75,90,840 7,07,12,289

SCHOOL, PATIALA

***** -----

TOTAL (DDO) 6,31,21,449 75,90,840 7,07,12,289

HEADMASTER, GOVERNMENT HIGH 2202 3,72,41,140 46,44,317 4,18,85,457

SCHOOL, ROPAR

***** -----

TOTAL (DDO) 3,72,41,140 46,44,317 4,18,85,457

HEADMASTER, GOVERNMENT HIGH 2202 91,270 0 91,270

SCHOOL, SAHORA DADIYAL, TALWARA

***** -----

TOTAL (DDO) 91,270 0 91,270

HEADMASTER, GOVERNMENT HIGH 2202 3,38,81,760 26,67,729 3,65,49,489

SCHOOL, SANGRUR

TOTAL (DDO) 3,38,81,760 26,67,729 3,65,49,489

HEADMASTER, GOVERNMENT HIGH 2202 13,62,32,968 3,19,48,078 16,81,81,046

SCHOOL, TARAN TARAN

GOVERNMENT OF PUNJAB

Page 609

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

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

*****				-----		
TOTAL (DDO)				13,62,32,968	3,19,48,078	16,81,81,046
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	1,52,81,265	17,78,936	1,70,60,201
INSTRUCTION	INSTRUCTION, SCHOOL,	SCHOOL, JAGATPURA KALAN,				
S	PUNJAB	GURDASPUR				
(COLLEGES)						

*****				-----		
TOTAL (DDO)				1,52,81,265	17,78,936	1,70,60,201

HEADMASTER, GOVERNMENT SENIOR	2202	1,60,85,300	25,20,544	1,86,05,844
SECONDARY SCHOOL				

*****				-----		
TOTAL (DDO)				1,60,85,300	25,20,544	1,86,05,844

HEADMASTER,GOVT HIGH SCHOO,	2202	52,39,021	5,40,930	57,79,951
-----------------------------	------	-----------	----------	-----------

KHALASPUR, FATEHGARH

TOTAL (DDO)		52,39,021	5,40,930	57,79,951
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT HIGH SCHOOL	2202	2,36,24,427	15,14,169	2,51,38,596
-----------------------------	------	-------------	-----------	-------------

,KOTHE NATHA SING, BATHINDA

TOTAL (DDO)		2,36,24,427	15,14,169	2,51,38,596
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT HIGH SCHOOL,	2202	1,05,38,878	15,00,502	1,20,39,380
------------------------------	------	-------------	-----------	-------------

ANEKKOT

***** -----

TOTAL (DDO)		1,05,38,878	15,00,502	1,20,39,380
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT HIGH SCHOOL,	2202	61,27,254	7,55,556	68,82,810
ATHWAL				

***** -----

TOTAL (DDO)		61,27,254	7,55,556	68,82,810
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT HIGH SCHOOL,	2202	43,88,292	5,66,092	49,54,384
BABA BAKALA, AMRITSAR				

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		43,88,292	5,66,092	49,54,384
INSTRUCTION S	INSTRUCTION, SCHOOL, PUNJAB					
(COLLEGES)						
		HEADMASTER, GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR	2202	57,93,017	7,71,175	65,64,192

		TOTAL (DDO)		1,01,81,309	13,37,267	1,15,18,576

HEADMASTER,GOVT HIGH SCHOOL,	2202	1,05,26,943	13,88,604	1,19,15,547
------------------------------	------	-------------	-----------	-------------

BANTHANWAL, GURDASPUR

TOTAL (DDO)		1,05,26,943	13,88,604	1,19,15,547
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT HIGH SCHOOL,	2202	22,44,904	0	22,44,904
------------------------------	------	-----------	---	-----------

BASRAWAN, GURDASPUR

TOTAL (DDO)		22,44,904	0	22,44,904
-------------	--	-----------	---	-----------

HEADMASTER,GOVT HIGH SCHOOL,	2202	1,05,12,672	5,44,652	1,10,57,324
------------------------------	------	-------------	----------	-------------

BEHMAN JASSA SINGH, BATHINDA

***** -----
TOTAL (DDO) 1,05,12,672 5,44,652 1,10,57,324

HEADMASTER,GOVT HIGH SCHOOL, 2202 19,73,544 3,85,688 23,59,232
BHAINI JODHA, FAZILKA

***** -----
TOTAL (DDO) 19,73,544 3,85,688 23,59,232

HEADMASTER,GOVT HIGH SCHOOL, 2202 39,32,768 4,75,738 44,08,506
BHAINI, BARNALA

***** -----
TOTAL (DDO) 39,32,768 4,75,738 44,08,506

HEADMASTER,GOVT HIGH SCHOOL, 2202 1,23,95,565 9,10,460 1,33,06,025

BURJ MANSA, BATHINDA

GOVERNMENT OF PUNJAB

Page 611

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

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

TOTAL (DDO)				1,23,95,565	9,10,460	1,33,06,025

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT HIGH SCHOOL, 2202 65,59,408 7,92,944 73,52,352

INSTRUCTION INSTRUCTION, SCHOOL, CHAK NIDHANA, FEROZEPUR

S PUNJAB

(COLLEGES)

***** -----

TOTAL (DDO)	65,59,408	7,92,944	73,52,352
-------------	-----------	----------	-----------

HEADMASTER, GOVT HIGH SCHOOL, 2202	90,35,241	6,02,578	96,37,819
------------------------------------	-----------	----------	-----------

CHATARPURA, FATEHGARH

***** -----

TOTAL (DDO)	90,35,241	6,02,578	96,37,819
-------------	-----------	----------	-----------

HEADMASTER, GOVT HIGH SCHOOL, DAL 2202	55,88,021	6,57,286	62,45,307
--	-----------	----------	-----------

SINGH WALA, FARIDKOT

***** -----

TOTAL (DDO)		55,88,021	6,57,286	62,45,307
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT HIGH SCHOOL,	2202	50,87,560	0	50,87,560
------------------------------	------	-----------	---	-----------

DOAD

***** -----

TOTAL (DDO)		50,87,560	0	50,87,560
-------------	--	-----------	---	-----------

HEADMASTER,GOVT HIGH SCHOOL,	2202	45,18,505	5,94,886	51,13,391
------------------------------	------	-----------	----------	-----------

DUGRI

***** -----

TOTAL (DDO)		45,18,505	5,94,886	51,13,391
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT HIGH SCHOOL,	2202	1,04,80,155	3,28,360	1,08,08,515
------------------------------	------	-------------	----------	-------------

GANDUAN KALAN, FATEHGARH

TOTAL (DDO) 1,04,80,155 3,28,360 1,08,08,515

HEADMASTER,GOVT HIGH SCHOOL, 2202 43,87,528 5,57,348 49,44,876

GUDAR PANJ GRAIN, FEROZPUR

GOVERNMENT OF PUNJAB

Page 612

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

NAME OF DEPARTMENT	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)	43,87,528	5,57,348	49,44,876
--------	------------------	------------	-----------	----------	-----------

INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

HEADMASTER,GOVT HIGH SCHOOL,	2202	52,77,589	5,72,296	58,49,885
------------------------------	------	-----------	----------	-----------

HARIE WALA, FARIDKOT

***** -----

TOTAL(DDO)		96,65,117	11,29,644	1,07,94,761
------------	--	-----------	-----------	-------------

HEADMASTER,GOVT HIGH SCHOOL,	2202	71,56,847	9,06,114	80,62,961
------------------------------	------	-----------	----------	-----------

HAWELI

***** -----

TOTAL (DDO)		71,56,847	9,06,114	80,62,961
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT HIGH SCHOOL,	2202	9,76,108	0	9,76,108
------------------------------	------	----------	---	----------

JAND WALA, (FEROZEPUR)

***** -----

TOTAL (DDO)		9,76,108	0	9,76,108
-------------	--	----------	---	----------

HEADMASTER,GOVT HIGH SCHOOL,	2202	1,22,64,241	13,67,494	1,36,31,735
------------------------------	------	-------------	-----------	-------------

JHANDU WALA, FEROZPUR

***** -----

TOTAL (DDO)		1,22,64,241	13,67,494	1,36,31,735
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT HIGH SCHOOL,	2202	49,80,492	6,40,288	56,20,780
------------------------------	------	-----------	----------	-----------

JOGI CHEEMA, GURDASPUR

TOTAL (DDO)		49,80,492	6,40,288	56,20,780
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT HIGH SCHOOL,	2202	34,26,629	3,32,362	37,58,991
------------------------------	------	-----------	----------	-----------

KARIAL, AMRITSAR

TOTAL (DDO)		34,26,629	3,32,362	37,58,991
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT HIGH SCHOOL,	2202	57,57,037	8,90,984	66,48,021
------------------------------	------	-----------	----------	-----------

KOTLA DOOM

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

TOTAL (DDO)				57,57,037	8,90,984	66,48,021
-------------	--	--	--	-----------	----------	-----------

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA	2202	1,00,31,941	14,63,260	1,14,95,201
----------------------	--	---	------	-------------	-----------	-------------

(COLLEGES)

TOTAL (DDO)				1,00,31,941	14,63,260	1,14,95,201
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER,GOVT HIGH SCHOOL,	2202	44,02,079	5,62,124	49,64,203
------------------------------	------	-----------	----------	-----------

LAPPO, FEROZPUR

TOTAL (DDO)		44,02,079	5,62,124	49,64,203
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT HIGH SCHOOL,	2202	36,45,761	4,73,018	41,18,779
------------------------------	------	-----------	----------	-----------

MAHAWA, AMRITSAR

TOTAL (DDO)		36,45,761	4,73,018	41,18,779
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT HIGH SCHOOL,	2202	1,26,30,837	5,70,264	1,32,01,101
------------------------------	------	-------------	----------	-------------

NOORPURA, FATEHGARH

***** -----

TOTAL (DDO)		1,26,30,837	5,70,264	1,32,01,101
-------------	--	-------------	----------	-------------

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	60,85,534	4,61,128	65,46,662
PHULLO KHARI, BATHINDA				

***** -----

TOTAL (DDO)		60,85,534	4,61,128	65,46,662
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT HIGH SCHOOL, 2202 82,96,120 10,19,830 93,15,950

PINDI, FEROZEPUR

GOVERNMENT OF PUNJAB

Page 614

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

NAME OF DEPARTMENT	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)		82,96,120	10,19,830	93,15,950
--------	------------------	-------------	--	-----------	-----------	-----------

INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

HEADMASTER,GOVT HIGH SCHOOL,	2202	61,45,720	8,91,446	70,37,166
------------------------------	------	-----------	----------	-----------

PIPLI NAVIN, FARIDKOT

TOTAL(DDO)		1,44,41,840	19,11,276	1,63,53,116
------------	--	-------------	-----------	-------------

HEADMASTER,GOVT HIGH SCHOOL,	2202	84,17,686	11,07,236	95,24,922
------------------------------	------	-----------	-----------	-----------

QILA JIWAN SINGH, AMRITSAR

TOTAL(DDO)		84,17,686	11,07,236	95,24,922
------------	--	-----------	-----------	-----------

HEADMASTER,GOVT HIGH SCHOOL,	2202	34,46,420	5,68,957	40,15,377
------------------------------	------	-----------	----------	-----------

RAILLON, FATEHGARH

***** -----

TOTAL (DDO)		34,46,420	5,68,957	40,15,377
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT HIGH SCHOOL,	2202	69,91,852	9,19,658	79,11,510
RUDALA, AMRITSAR				

***** -----

TOTAL (DDO)		69,91,852	9,19,658	79,11,510
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT HIGH SCHOOL,	2202	53,21,800	6,94,034	60,15,834
SADHANA WALA, FARIDKOT				

***** -----

TOTAL (DDO)		53,21,800	6,94,034	60,15,834
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT HIGH SCHOOL,	2202	60,19,687	8,32,310	68,51,997
------------------------------	------	-----------	----------	-----------

SANGRAHOOR

***** -----

TOTAL (DDO)		60,19,687	8,32,310	68,51,997
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT HIGH SCHOOL,	2202	56,82,017	6,83,702	63,65,719
------------------------------	------	-----------	----------	-----------

SURGHURI, FARIDKOT

GOVERNMENT OF PUNJAB

Page 615

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

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

*****				-----		
TOTAL (DDO)				56,82,017	6,83,702	63,65,719
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT HIGH SCHOOL,	2202	78,96,273	8,41,566	87,37,839
INSTRUCTION	INSTRUCTION, SCHOOL,	SWAYA RAI UTTAR, FEROZEPUR				
S	PUNJAB					
(COLLEGES)						

*****				-----		
TOTAL (DDO)				78,96,273	8,41,566	87,37,839

HEADMASTER,GOVT HIGH SCHOOL,	2202	96,49,852	6,02,320	1,02,52,172
THAKKAR SANDHU, GURDASPUR				

*****				-----		
TOTAL (DDO)				96,49,852	6,02,320	1,02,52,172

HEADMASTER,GOVT HIGH SCHOOL,	2202	26,04,311	3,31,510	29,35,821
------------------------------	------	-----------	----------	-----------

UDHANWAL, GURDASPUR

TOTAL (DDO)		26,04,311	3,31,510	29,35,821
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT HIGH SCHOOL,	2202	43,88,971	5,90,118	49,79,089
------------------------------	------	-----------	----------	-----------

UGGOKE, BARNALA

TOTAL (DDO)		43,88,971	5,90,118	49,79,089
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT HIGH	2202	73,46,370	5,48,864	78,95,234
----------------------	------	-----------	----------	-----------

SCHOOL, BAMBIHA, BATHINDA

TOTAL (DDO)	73,46,370	5,48,864	78,95,234
-------------	-----------	----------	-----------

HEADMASTER, GOVT HIGH SCHOOL, BHAI 2202	45,76,086	22,30,210	68,06,296
---	-----------	-----------	-----------

BAKHTAUR, BATHINDA

TOTAL (DDO)	45,76,086	22,30,210	68,06,296
-------------	-----------	-----------	-----------

HEADMASTER, GOVT HIGH	2202	50,86,380	6,58,648	57,45,028
-----------------------	------	-----------	----------	-----------

SCHOOL, CHACK SHARIF, GURDASPUR

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

*****				-----		
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL (DDO)		50,86,380	6,58,648	57,45,028
(COLLEGES)						
		HEADMASTER, GOVT HIGH SCHOOL, DARAJ, BARNALA	2202	79,11,711	7,22,364	86,34,075
*****				-----		
		TOTAL (DDO)		1,29,98,091	13,81,012	1,43,79,103

HEADMASTER,GOVT HIGH SCHOOL,DEVI 2202	63,22,761	6,79,542	70,02,303
---------------------------------------	-----------	----------	-----------

DAS PURA, AMRITSAR

TOTAL (DDO)	63,22,761	6,79,542	70,02,303
-------------	-----------	----------	-----------

HEADMASTER,GOVT HIGH 2202	82,97,313	36,46,644	1,19,43,957
---------------------------	-----------	-----------	-------------

SCHOOL,GURTHARI, BATHINDA

TOTAL (DDO)	82,97,313	36,46,644	1,19,43,957
-------------	-----------	-----------	-------------

HEADMASTER,GOVT HIGH 2202	12,49,497	1,72,168	14,21,665
---------------------------	-----------	----------	-----------

SCHOOL,HETAM PURA, AMRITSAR

TOTAL (DDO)		12,49,497	1,72,168	14,21,665
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT HIGH	2202	38,21,287	4,72,120	42,93,407
----------------------	------	-----------	----------	-----------

SCHOOL,JAFERKOT,AMRITSAR

TOTAL (DDO)		38,21,287	4,72,120	42,93,407
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT HIGH	2202	45,79,148	5,20,358	50,99,506
----------------------	------	-----------	----------	-----------

SCHOOL,JANGIANA, BARNALA

TOTAL (DDO)		45,79,148	5,20,358	50,99,506
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT HIGH	2202	1,23,88,514	14,43,856	1,38,32,370
SCHOOL,JUMLA MALKAN, BARNALA				

GOVERNMENT OF PUNJAB

Page 617

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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)				1,23,88,514	14,43,856	1,38,32,370
-------------	--	--	--	-------------	-----------	-------------

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT HIGH	2202	1,44,66,459	81,81,962	2,26,48,421
INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL,KAILE WANDER, BATHINDA						

S PUNJAB

(COLLEGES)

***** -----

TOTAL (DDO)		1,44,66,459	81,81,962	2,26,48,421
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT HIGH	2202	48,50,416	7,44,194	55,94,610
-----------------------	------	-----------	----------	-----------

SCHOOL, KAMASKE, AMRITSAR

***** -----

TOTAL (DDO)		48,50,416	7,44,194	55,94,610
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT HIGH	2202	68,43,879	10,62,864	79,06,743
-----------------------	------	-----------	-----------	-----------

SCHOOL, KOTHE LAL SING, BATHINDA

TOTAL (DDO)		68,43,879	10,62,864	79,06,743
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT HIGH	2202	48,74,566	6,19,546	54,94,112
-----------------------	------	-----------	----------	-----------

SCHOOL, LAKHUWAL, AMRTISAR

TOTAL (DDO)		48,74,566	6,19,546	54,94,112
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT HIGH	2202	48,92,589	4,85,784	53,78,373
-----------------------	------	-----------	----------	-----------

SCHOOL, NANGAL, BARNALA

TOTAL (DDO)		48,92,589	4,85,784	53,78,373
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT HIGH	2202	1,20,08,718	5,96,756	1,26,05,474
----------------------	------	-------------	----------	-------------

SCHOOL,PATTON, FATEHGARH

***** -----

TOTAL (DDO)		1,20,08,718	5,96,756	1,26,05,474
-------------	--	-------------	----------	-------------

HEADMASTER,GOVT HIGH	2202	89,16,051	11,15,899	1,00,31,950
----------------------	------	-----------	-----------	-------------

SCHOOL,SANGATPUR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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)	89,16,051	11,15,899	1,00,31,950
--------	------------------	-------------	-----------	-----------	-------------

INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT HIGH	2202	59,78,981	4,72,104	64,51,085
-----------------------	------	-----------	----------	-----------

SCHOOL, SIDHANA, BATHINDA

TOTAL (DDO)		1,48,95,032	15,88,003	1,64,83,035
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT HIGH	2202	15,17,348	1,94,320	17,11,668
-----------------------	------	-----------	----------	-----------

SCHOOL, SOURRIAN

***** -----
TOTAL (DDO) 15,17,348 1,94,320 17,11,668

HEADMASTER, GOVT HIGH 2202 73,38,280 5,50,000 78,88,280
SCHOOL, TARKHANWALA, BATHINDA

***** -----
TOTAL (DDO) 73,38,280 5,50,000 78,88,280

HEADMASTER, GOVT HIGH 2202 47,43,325 6,05,786 53,49,111
SCHOOL, TATLEY

***** -----
TOTAL (DDO) 47,43,325 6,05,786 53,49,111

HEADMASTER,GOVT. HIGH SCHOOL KOT 2202	44,78,876	6,43,559	51,22,435
---------------------------------------	-----------	----------	-----------

GURU, BATHINDA

TOTAL(DDO)	44,78,876	6,43,559	51,22,435
------------	-----------	----------	-----------

HEADMASTER,GOVT. HIGH SCHOOL, 2202	29,69,688	3,12,056	32,81,744
------------------------------------	-----------	----------	-----------

BHILOWAL, AMRITSAR

TOTAL(DDO)	29,69,688	3,12,056	32,81,744
------------	-----------	----------	-----------

HEADMASTER,GOVT. HIGH SCHOOL, 2202	55,75,797	7,18,848	62,94,645
------------------------------------	-----------	----------	-----------

FATEHPUR MANIAN 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)				55,75,797	7,18,848	62,94,645
-------------	--	--	--	-----------	----------	-----------

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, DALLA	2202	59,95,683	8,39,079	68,34,762
----------------------	--	--------------------------------------	------	-----------	----------	-----------

(COLLEGES)

TOTAL (DDO)				59,95,683	8,39,079	68,34,762
-------------	--	--	--	-----------	----------	-----------

KANYA VIDYALAYA, KANYA VIDYALAYA, 2202	25,01,247	0	25,01,247
--	-----------	---	-----------

GARHSHANKAR

TOTAL (DDO)	25,01,247	0	25,01,247
-------------	-----------	---	-----------

MANAGER, LAJPAT RAI HIGH SCHOOL, 2202	19,52,797	1,97,003	21,49,800
---------------------------------------	-----------	----------	-----------

BASSI PATHALA

TOTAL (DDO)	19,52,797	1,97,003	21,49,800
-------------	-----------	----------	-----------

MANAGER, LAJPAT RAI KANYA 2202	14,78,820	3,22,391	18,01,211
--------------------------------	-----------	----------	-----------

VIDHYALAYA, JAGROAN

***** -----

TOTAL (DDO)		14,78,820	3,22,391	18,01,211
-------------	--	-----------	----------	-----------

MANAGER,N.M. JAIN MODEL HIGH	2202	84,42,873	8,32,634	92,75,507
SCHOOL				

***** -----

TOTAL (DDO)		84,42,873	8,32,634	92,75,507
-------------	--	-----------	----------	-----------

OAP PATHSHALIA,GARHDIWALA	2202	15,69,321	1,40,358	17,09,679
---------------------------	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		15,69,321	1,40,358	17,09,679
-------------	--	-----------	----------	-----------

PRINCIPAL (SPORTS	2202	8,80,501	3,65,870	12,46,371
-------------------	------	----------	----------	-----------

SCHOOL), GOVERNMENT SPORTS

SCHOOL, GHUDA, BATHINDA

GOVERNMENT OF PUNJAB

Page 620

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				8,80,501	3,65,870	12,46,371
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT	SENIOR 2202	4,635	57,054	61,689
INSTRUCTION	INSTRUCTION, SCHOOL,	SECONDARY SCHOOL				
S	PUNJAB					

(COLLEGES)

***** -----
TOTAL (DDO) 8,85,136 4,22,924 13,08,060

PRINCIPAL, GOVERNMENT MODEL 2202 3,28,744 0 3,28,744

SENIOR SECONDARY SCHOOL,

CHUNAGRA

***** -----
TOTAL (DDO) 3,28,744 0 3,28,744

S.D.O., DISTT. EDUCATION OFFICER, 2202 1,12,13,881 13,41,937 1,25,55,818

PATIALA

***** -----

TOTAL (DDO)		1,12,13,881	13,41,937	1,25,55,818
-------------	--	-------------	-----------	-------------

SECRETARY CORRESPONDENT, DURGA	2202	14,59,370	1,83,093	16,42,463
--------------------------------	------	-----------	----------	-----------

BAL VIDYA MANDIR MIDDLE SCHOOL,

RAJPURA

***** -----

TOTAL (DDO)		14,59,370	1,83,093	16,42,463
-------------	--	-----------	----------	-----------

SUB DIVISIONAL	2053	5,45,232	4,20,679	9,65,911
----------------	------	----------	----------	----------

MAGISTRATE, MAJITHA

***** -----

TOTAL (DDO)		5,45,232	4,20,679	9,65,911
-------------	--	----------	----------	----------

THE DEPUTY STATE PROJECT	2202	3,50,90,53,506	44,22,15,770	3,95,12,69,276
--------------------------	------	----------------	--------------	----------------

DIRECTOR, EDUSAT, INFORMATION AND

COMMUNICATION TECHNOLOGY

TOTAL (DDO)		3,50,90,53,506	44,22,15,770	3,95,12,69,276
-------------	--	----------------	--------------	----------------

TOTAL (CCO)		10,83,69,39,279	1,41,40,42,426	12,25,09,81,705
-------------	--	-----------------	----------------	-----------------

GOVERNMENT OF PUNJAB

Page 621

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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, ARYA HIGHER SECONDARY 2202	34,54,095	0	34,54,095
--------	------------------	---------------------------------------	-----------	---	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DIAN NAGAR

S PUNJAB

(COLLEGES)

2235	5,25,498	0	5,25,498
------	----------	---	----------

TOTAL(DDO)	39,79,593	0	39,79,593
------------	-----------	---	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,04,87,61,506	13,45,16,918	1,18,32,78,424
------------------------------	------	----------------	--------------	----------------

SECONDARY SCHOOL, LALA NANGAL

2235	18,30,540	0	18,30,540
------	-----------	---	-----------

TOTAL(DDO)	1,05,05,92,046	13,45,16,918	1,18,51,08,964
------------	----------------	--------------	----------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,89,76,122	39,34,351	3,29,10,473
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, WARSOLA

	2235	52,91,203	0	52,91,203
--	------	-----------	---	-----------

TOTAL (DDO)		3,42,67,325	39,34,351	3,82,01,676
-------------	--	-------------	-----------	-------------

PRINCIPAL, KHALSA SENIOR	2202	20,36,058	0	20,36,058
--------------------------	------	-----------	---	-----------

SECONDARY SCHOOL, BATALA

	2235	5,83,725	0	5,83,725
--	------	----------	---	----------

TOTAL (DDO)		26,19,783	0	26,19,783
-------------	--	-----------	---	-----------

PRINCIPAL, SENIOR SECONDARY	2202	1,49,53,868	20,79,150	1,70,33,018
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BABEWALI

	2235	3,33,91,916	47,990	3,34,39,906
--	------	-------------	--------	-------------

TOTAL (DDO)		4,83,45,784	21,27,140	5,04,72,924
-------------	--	-------------	-----------	-------------

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	14,54,55,315	1,83,10,419	16,37,65,734
-----------------------------------	------	--------------	-------------	--------------

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

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

THE DISTRICT EDUCATION OFFICER

(S)

TOTAL (DDO)				14,54,55,315	1,83,10,419	16,37,65,734
-------------	--	--	--	--------------	-------------	--------------

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A	2202	9,89,84,013	1,30,07,385	11,19,91,398
----------------------	---	--	------	-------------	-------------	--------------

(COLLEGES)

2235	15,27,352	3,08,231	18,35,583
------	-----------	----------	-----------

TOTAL (DDO)	10,05,11,365	1,33,15,616	11,38,26,981
-------------	--------------	-------------	--------------

CORRESPONDENT, H.D.S.D.HR.SEC.SCH 2202	35,12,477	0	35,12,477
--	-----------	---	-----------

OOL, KAPURTHALA

TOTAL (DDO)	35,12,477	0	35,12,477
-------------	-----------	---	-----------

CORRESPONDENT, HINDU PUTRI 2202	63,76,288	7,90,946	71,67,234
---------------------------------	-----------	----------	-----------

PATHSHALA GOVT. HIGH SCHOOL

TOTAL (DDO)	63,76,288	7,90,946	71,67,234
-------------	-----------	----------	-----------

CORRESPONDENT, KHALSA AMARJIT	2202	33,66,337	4,14,387	37,80,724
-------------------------------	------	-----------	----------	-----------

HIGH SCHOOL, KAPURTHALA

TOTAL (DDO)		33,66,337	4,14,387	37,80,724
-------------	--	-----------	----------	-----------

CORRESPONDENT, NAV BHARAT GIRLS	2202	12,05,575	1,51,247	13,56,822
---------------------------------	------	-----------	----------	-----------

HIGH SCHOOL, PANCHHAT

	2235	0	2,00,000	2,00,000
--	------	---	----------	----------

TOTAL (DDO)		12,05,575	3,51,247	15,56,822
-------------	--	-----------	----------	-----------

CORRESPONDENT, PUBLIC GIRLS HIGH	2202	26,10,255	3,26,781	29,37,036
----------------------------------	------	-----------	----------	-----------

SCHOOL, OLD RAJPURA

TOTAL(DDO) 26,10,255 3,26,781 29,37,036

GOVERNMENT OF PUNJAB

Page 623

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

NAME OF DEPARTMENT	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	CORRESPONDENT,PUBLIC HIGH	2202	5,31,485	28,45,392	33,76,877
--------	------------------	---------------------------	------	----------	-----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, PANSHTA NARUD

S PUNJAB

(COLLEGES)

	2235	41,844	0	41,844
--	------	--------	---	--------

TOTAL (DDO)		31,83,584	31,72,173	63,55,757
-------------	--	-----------	-----------	-----------

CORRESPONDENT, S.N.A.S. HIGHER	2202	11,23,885	3,22,450	14,46,335
--------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL, MANDI

GOBINDGARH

TOTAL (DDO)		11,23,885	3,22,450	14,46,335
-------------	--	-----------	----------	-----------

DCFA, DIRECTOR PUBLIC	2202	61,08,63,000	0	61,08,63,000
-----------------------	------	--------------	---	--------------

INSTRUCTION (SE) PUNJAB, PSEB

COMPLEX, PHASE 8 MOHALI

TOTAL (DDO)		61,08,63,000	0	61,08,63,000
-------------	--	--------------	---	--------------

DIRECTOR PUBLIC INSTRUCTIONS	2202	1,33,72,427	0	1,33,72,427
------------------------------	------	-------------	---	-------------

(SECONDARY EDUCATION),DIRECTOR

PUBLIC INSTRUCTIONS (SECONDARY

EDUCATION

TOTAL (DDO)		1,33,72,427	0	1,33,72,427
-------------	--	-------------	---	-------------

DISTRICT EDUCATION OFFICER	2202	3,49,94,772	25,02,043	3,74,96,815
----------------------------	------	-------------	-----------	-------------

(S),DISTRICT EDUCATION OFFICER

(S), SANGRUR

	2235	14,000	0	14,000
--	------	--------	---	--------

TOTAL(DDO)		3,50,08,772	25,02,043	3,75,10,815
------------	--	-------------	-----------	-------------

DISTRICT EDUCATION OFFICER	2235	5,79,612	0	5,79,612
----------------------------	------	----------	---	----------

(SCHOOL),DISTRICT EDUCATION

OFFICER (SCHOOL)

***** -----

TOTAL(DDO)		5,79,612	0	5,79,612
------------	--	----------	---	----------

GOVERNMENT OF PUNJAB

Page 624

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

NAME OF DEPARTMENT	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	DISTRICT EDUCATION OFFICER	2235	7,23,543	5,000	7,28,543
--------	------------------	----------------------------	------	----------	-------	----------

INSTRUCTION INSTRUCTIONS(SECONDARY), (SECONDARY),DISTRICT EDUCATION

S PUNJAB OFFICER (SECONDARY), JALANDHAR

(COLLEGES)

TOTAL(DDO)		13,03,155	5,000	13,08,155
------------	--	-----------	-------	-----------

DISTRICT EDUCATION OFFICER	2235	78,328	0	78,328
----------------------------	------	--------	---	--------

(SECONDARY),DISTRICT EDUCATION

OFFICER (SECONDARY), MANSA

TOTAL(DDO)		78,328	0	78,328
------------	--	--------	---	--------

DISTRICT EDUCATION OFFICER	2235	1,07,914	33,037	1,40,951
----------------------------	------	----------	--------	----------

(SECONDARY),DISTRICT EDUCATION

OFFICER (SECONDARY), ROPAR

TOTAL (DDO)		1,07,914	33,037	1,40,951
-------------	--	----------	--------	----------

DISTRICT EDUCATION OFFICER	2202	2,24,72,422	30,08,707	2,54,81,129
----------------------------	------	-------------	-----------	-------------

(SECONDARY),ROPAR

	2235	14,954	0	14,954
--	------	--------	---	--------

TOTAL (DDO)		2,24,87,376	30,08,707	2,54,96,083
-------------	--	-------------	-----------	-------------

DISTRICT EDUCATION	2235	7,00,100	0	7,00,100
--------------------	------	----------	---	----------

OFFICER(SECONDARY),D.E.O.,(SECON

DARY), SANGRUR

***** -----
TOTAL (DDO) 7,00,100 0 7,00,100

DISTRICT EDUCATION 2202 1,85,60,757 24,08,662 2,09,69,419

OFFICER (SECONDARY), DISTRICT

EDUCATION OFFICER (SECONDARY)

***** -----
TOTAL (DDO) 1,85,60,757 24,08,662 2,09,69,419

DISTRICT EDUCATION OFFICER, (SS) 2071 34,74,338 18,70,289 53,44,627

MOHALI

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

NAME OF DEPARTMENT	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	DISTRICT EDUCATION OFFICER, (SS)	2202	2,23,61,950	30,36,138	2,53,98,088
--------	------------------	----------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), MOHALI

S PUNJAB

(COLLEGES)

TOTAL (DDO)				2,58,36,288	49,06,427	3,07,42,715
-------------	--	--	--	-------------	-----------	-------------

DISTRICT EDUCATION			2202	16,93,89,613	2,03,21,794	18,97,11,407
--------------------	--	--	------	--------------	-------------	--------------

OFFICER,, (SECONDARY)

	2235	3,15,077	99,798	4,14,875
--	------	----------	--------	----------

***** -----

TOTAL (DDO)		16,97,04,690	2,04,21,592	19,01,26,282
-------------	--	--------------	-------------	--------------

DISTRICT EDUCATION	2235	18,78,449	0	18,78,449
--------------------	------	-----------	---	-----------

OFFICER, DISTRICT EDUCATION

OFFICER (SECONDARY), PATIALA

***** -----

TOTAL (DDO)		18,78,449	0	18,78,449
-------------	--	-----------	---	-----------

DISTRICT EDUCATION	2235	16,08,503	0	16,08,503
--------------------	------	-----------	---	-----------

OFFICER, SECONDARY EDU.

***** -----

TOTAL (DDO)	16,08,503	0	16,08,503
-------------	-----------	---	-----------

GOVERNMENT HIGH SCHOOL, BUKANWALA 2202	74,47,897	9,53,180	84,01,077
--	-----------	----------	-----------

TOTAL (DDO)	74,47,897	9,53,180	84,01,077
-------------	-----------	----------	-----------

GOVERNMENT HIGH SCHOOL, DUNE KE 2202	1,36,45,371	18,58,346	1,55,03,717
--------------------------------------	-------------	-----------	-------------

TOTAL (DDO)	1,36,45,371	18,58,346	1,55,03,717
-------------	-------------	-----------	-------------

GOVERNMENT HIGH SCHOOL, KISHANGARH PAKHARWARH 2202	40,08,600	5,27,514	45,36,114
--	-----------	----------	-----------

SCHOOL, KISHANGARH PAKHARWARH

TOTAL (DDO)		40,08,600	5,27,514	45,36,114
-------------	--	-----------	----------	-----------

HEAD MASTER, GOVERNMENT HIGH	2202	21,12,344	0	21,12,344
------------------------------	------	-----------	---	-----------

SCHOOL

GOVERNMENT OF PUNJAB

Page 626

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

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

TOTAL (DDO)		21,12,344	0	21,12,344
-------------	--	-----------	---	-----------

PUBLIC	DIRECTOR, PUBLIC	HEAD MASTER, GOVERNMENT HIGH	2071	1,98,035	25,723	2,23,758
--------	------------------	------------------------------	------	----------	--------	----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL

S PUNJAB

(COLLEGES)

2202 67,44,396 19,17,446 86,61,842

2235 54,196 0 54,196

***** -----

TOTAL(DDO) 69,96,627 19,43,169 89,39,796

HEAD MASTER,GOVT HIGH SCHOOL, 2202 29,51,487 12,69,741 42,21,228

***** -----

TOTAL(DDO) 29,51,487 12,69,741 42,21,228

HEAD MASTER,GOVT HIGH SCHOOL, 2202 84,51,641 40,49,972 1,25,01,613

BBANIA

***** -----

TOTAL (DDO)		84,51,641	40,49,972	1,25,01,613
-------------	--	-----------	-----------	-------------

HEAD MASTER,GOVT HIGH SCHOOL,	2202	1,88,504	0	1,88,504
-------------------------------	------	----------	---	----------

KAMALWALA KHURAD

***** -----

TOTAL (DDO)		1,88,504	0	1,88,504
-------------	--	----------	---	----------

HEAD MASTER,GOVT HIGH SCHOOL,	2202	1,01,152	1,96,856	2,98,008
-------------------------------	------	----------	----------	----------

KOHALA

***** -----

TOTAL (DDO)		1,01,152	1,96,856	2,98,008
-------------	--	----------	----------	----------

HEAD MASTER,GOVT HIGH SCHOOL,	2202	8,65,204	0	8,65,204
-------------------------------	------	----------	---	----------

LAUKHE KALAN

***** -----

TOTAL(DDO)		8,65,204	0	8,65,204
------------	--	----------	---	----------

HEAD MASTER,GOVT HIGH SCHOOL,	2202	2,20,86,005	40,68,304	2,61,54,309
-------------------------------	------	-------------	-----------	-------------

RUKHALA

GOVERNMENT OF PUNJAB

Page 627

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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)	2,20,86,005	40,68,304	2,61,54,309
--------	------------------	-------------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

HEAD MASTER, GOVT HIGH SCHOOL,	2202	1,53,008	0	1,53,008
--------------------------------	------	----------	---	----------

ABLOWAL

***** -----

TOTAL (DDO)		2,22,39,013	40,68,304	2,63,07,317
-------------	--	-------------	-----------	-------------

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	11,416	11,15,426	11,26,842
------------------------------------	--------	-----------	-----------

BHOOTGARH

***** -----

TOTAL (DDO)	11,416	11,15,426	11,26,842
-------------	--------	-----------	-----------

HEAD MASTER,GOVT HIGH SCHOOL, 2202	14,00,584	5,65,284	19,65,868
------------------------------------	-----------	----------	-----------

BILLANWALI CHHAPRI

***** -----

TOTAL (DDO)	14,00,584	5,65,284	19,65,868
-------------	-----------	----------	-----------

HEAD MASTER,GOVT HIGH SCHOOL,	2202	0	62,400	62,400
-------------------------------	------	---	--------	--------

BURJ SEEMA

***** -----

TOTAL (DDO)		0	62,400	62,400
-------------	--	---	--------	--------

HEAD MASTER,GOVT HIGH SCHOOL,	2202	4,52,844	10,81,598	15,34,442
-------------------------------	------	----------	-----------	-----------

CHAKIYAN

***** -----

TOTAL (DDO)		4,52,844	10,81,598	15,34,442
-------------	--	----------	-----------	-----------

HEAD MASTER,GOVT HIGH SCHOOL,	2202	24,57,740	0	24,57,740
-------------------------------	------	-----------	---	-----------

CHAMARU

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

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

		TOTAL (DDO)		24,57,740	0	24,57,740
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEAD MASTER, GOVT HIGH SCHOOL, DEDHANA	2202	3,94,232	0	3,94,232

		TOTAL (DDO)		3,94,232	0	3,94,232

HEAD MASTER,GOVT HIGH SCHOOL,	2202	28,370	0	28,370
-------------------------------	------	--------	---	--------

DEENEWALA

TOTAL (DDO)		28,370	0	28,370
-------------	--	--------	---	--------

HEAD MASTER,GOVT HIGH SCHOOL,	2202	8,99,744	58,10,781	67,10,525
-------------------------------	------	----------	-----------	-----------

DOD

TOTAL (DDO)		8,99,744	58,10,781	67,10,525
-------------	--	----------	-----------	-----------

HEAD MASTER,GOVT HIGH SCHOOL,	2202	3,18,040	0	3,18,040
-------------------------------	------	----------	---	----------

JALALPUR

TOTAL (DDO)	3,18,040	0	3,18,040
-------------	----------	---	----------

HEAD MASTER, GOVT HIGH SCHOOL, 2202	14,63,440	0	14,63,440
-------------------------------------	-----------	---	-----------

JASSIYAN

TOTAL (DDO)	14,63,440	0	14,63,440
-------------	-----------	---	-----------

HEAD MASTER, GOVT HIGH SCHOOL, 2202	0	2,60,424	2,60,424
-------------------------------------	---	----------	----------

KALAN MAJRA

TOTAL (DDO)	0	2,60,424	2,60,424
-------------	---	----------	----------

HEAD MASTER,GOVT HIGH SCHOOL,	2202	32,11,831	0	32,11,831
KALOLI				

GOVERNMENT OF PUNJAB

Page 629

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

NAME OF DEPARTMENT	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)		32,11,831	0	32,11,831
INSTRUCTION S	INSTRUCTIONS (SECONDARY), PUNJAB					
(COLLEGES)						

HEAD MASTER,GOVT HIGH SCHOOL,	2202	11,05,622	0	11,05,622
-------------------------------	------	-----------	---	-----------

KHASPUR

TOTAL (DDO)		43,17,453	0	43,17,453
-------------	--	-----------	---	-----------

HEAD MASTER,GOVT HIGH SCHOOL,	2202	80,08,772	6,97,230	87,06,002
-------------------------------	------	-----------	----------	-----------

LUNDEWALA

TOTAL (DDO)		80,08,772	6,97,230	87,06,002
-------------	--	-----------	----------	-----------

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	15,29,715	0	15,29,715
-------------------------------------	-----------	---	-----------

MAJRI AKALIYAN

TOTAL (DDO)	15,29,715	0	15,29,715
-------------	-----------	---	-----------

HEAD MASTER, GOVT HIGH SCHOOL, 2202	0	59,750	59,750
-------------------------------------	---	--------	--------

MALL WALA

TOTAL (DDO)	0	59,750	59,750
-------------	---	--------	--------

HEAD MASTER,GOVT HIGH SCHOOL,	2202	29,78,068	0	29,78,068
-------------------------------	------	-----------	---	-----------

MEHAS

TOTAL (DDO)		29,78,068	0	29,78,068
-------------	--	-----------	---	-----------

HEAD MASTER,GOVT HIGH SCHOOL,	2202	4,61,504	0	4,61,504
-------------------------------	------	----------	---	----------

MOHI

GOVERNMENT OF PUNJAB

Page 630

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

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

TOTAL (DDO) 4,61,504 0 4,61,504

PUBLIC DIRECTOR, PUBLIC HEAD MASTER,GOVT HIGH SCHOOL, 2202 0 56,912 56,912

INSTRUCTION INSTRUCTIONS(SECONDARY), NEOR

S PUNJAB

(COLLEGES)

TOTAL (DDO) 0 56,912 56,912

HEAD MASTER,GOVT HIGH SCHOOL, 2202 11,22,604 0 11,22,604

RATANHEDI

TOTAL (DDO)		11,22,604	0	11,22,604
-------------	--	-----------	---	-----------

HEAD MASTER,GOVT HIGH SCHOOL,	2202	9,29,248	15,640	9,44,888
-------------------------------	------	----------	--------	----------

SANTEMAJRA

TOTAL (DDO)		9,29,248	15,640	9,44,888
-------------	--	----------	--------	----------

HEAD MASTER,GOVT HIGH SCHOOL,	2202	37,28,950	0	37,28,950
-------------------------------	------	-----------	---	-----------

SHURAL KALAN

TOTAL (DDO)		37,28,950	0	37,28,950
-------------	--	-----------	---	-----------

HEAD MASTER,GOVT HIGH SCHOOL,	2202	13,16,588	0	13,16,588
-------------------------------	------	-----------	---	-----------

THATTHA

***** -----

TOTAL (DDO)		13,16,588	0	13,16,588
-------------	--	-----------	---	-----------

HEAD MASTER,GOVT HIGH SCHOOL,	2202	11,83,513	0	11,83,513
-------------------------------	------	-----------	---	-----------

TOGGAN

***** -----

TOTAL (DDO)		11,83,513	0	11,83,513
-------------	--	-----------	---	-----------

HEAD MISTRESS,GOVERNMENT HIGH	2202	32,22,466	1,28,698	33,51,164
-------------------------------	------	-----------	----------	-----------

SCHOOL

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

NAME OF DEPARTMENT	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)		32,22,466	1,28,698	33,51,164
--------	------------------	-------------	--	-----------	----------	-----------

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

		HEADMASTER, AD HIGHER SECONDARY	2202	35,91,470	1,93,470	37,84,940
--	--	---------------------------------	------	-----------	----------	-----------

SCHOOL, NADALON

***** -----

TOTAL (DDO)		68,13,936	3,22,168	71,36,104
-------------	--	-----------	----------	-----------

HEADMASTER, ADARSH KANYA	2202	20,84,412	2,39,760	23,24,172
VIDYALYA, JAGRAON				

***** -----

TOTAL (DDO)		20,84,412	2,39,760	23,24,172
-------------	--	-----------	----------	-----------

HEADMASTER, ARYA HIGH SCHOOL,	2202	1,71,29,640	0	1,71,29,640
RAM PURA PHUL				

***** -----

TOTAL (DDO)		1,71,29,640	0	1,71,29,640
-------------	--	-------------	---	-------------

HEADMASTER,ARYA GIRLS HIGH	2202	37,41,488	3,53,002	40,94,490
----------------------------	------	-----------	----------	-----------

SCHOOL MUKERIAN

***** -----

TOTAL (DDO)		37,41,488	3,53,002	40,94,490
-------------	--	-----------	----------	-----------

HEADMASTER,ARYA GIRLS HIGH	2202	1,09,47,676	6,76,658	1,16,24,334
----------------------------	------	-------------	----------	-------------

SCHOOL, PATIALA

***** -----

TOTAL (DDO)		1,09,47,676	6,76,658	1,16,24,334
-------------	--	-------------	----------	-------------

HEADMASTER,ARYA HIGH	2202	48,29,750	4,09,187	52,38,937
----------------------	------	-----------	----------	-----------

SCHOOL, NABHA

***** -----

TOTAL (DDO)	48,29,750	4,09,187	52,38,937
-------------	-----------	----------	-----------

HEADMASTER, ARYA KANYA PATHSALE 2202	2,10,514	0	2,10,514
--------------------------------------	----------	---	----------

JAIJON, DOABA

GOVERNMENT OF PUNJAB

Page 632

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

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

TOTAL (DDO)				2,10,514	0	2,10,514

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, ATMA RAM KUMAR SABHA	2202	1,07,83,999	21,60,912	1,29,44,911
--------	------------------	----------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), HR.S.S., PATIALA

S PUNJAB

(COLLEGES)

TOTAL(DDO)				1,07,83,999	21,60,912	1,29,44,911
------------	--	--	--	-------------	-----------	-------------

HEADMASTER, BHAI S.D. HIGH	2202	22,58,614	2,83,362	25,41,976
----------------------------	------	-----------	----------	-----------

SCHOOL, CHAMKAUR SAHIB

TOTAL(DDO)		22,58,614	2,83,362	25,41,976
------------	--	-----------	----------	-----------

HEADMASTER, BHARAT HIGH SCHOOL,	2202	84,99,849	10,82,252	95,82,101
---------------------------------	------	-----------	-----------	-----------

TUTOMAZARAL

 TOTAL (DDO) 84,99,849 10,82,252 95,82,101

HEADMASTER, BSD HIGH SCHOOL 2202 22,38,973 4,76,030 27,15,003
 KANDHALA JATTAN

 TOTAL (DDO) 22,38,973 4,76,030 27,15,003

HEADMASTER, D.A.V. HIGH SCHOOL, 2202 26,88,721 3,32,791 30,21,512
 BRAHAMPUR, ROPAR

 TOTAL (DDO) 26,88,721 3,32,791 30,21,512

HEADMASTER,D.A.V. HIGH SCHOOL,	2202	11,96,885	1,45,703	13,42,588
--------------------------------	------	-----------	----------	-----------

SUREWAL, ROPAR

TOTAL (DDO)		11,96,885	1,45,703	13,42,588
-------------	--	-----------	----------	-----------

HEADMASTER,D.A.V. HIGH SCHOOL,	2202	26,45,643	3,31,924	29,77,567
--------------------------------	------	-----------	----------	-----------

TAKHATGARH

GOVERNMENT OF PUNJAB

Page 633

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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) 26,45,643 3,31,924 29,77,567

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, D.A.V.G.H.S., 2202 33,75,961 0 33,75,961

GURDASPUR

TOTAL (DDO) 60,21,604 3,31,924 63,53,528

HEADMASTER, D.A.V.H.S.S., BATALA 2202 48,45,464 0 48,45,464

TOTAL (DDO)		48,45,464	0	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	55,78,821	7,25,732	63,04,553
------------------------------	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		55,78,821	7,25,732	63,04,553
-------------	--	-----------	----------	-----------

HEADMASTER,G.H.S, SARDOWAL KALAN	2202	1,23,40,403	15,91,478	1,39,31,881
----------------------------------	------	-------------	-----------	-------------

	2235	69,813	0	69,813
--	------	--------	---	--------

***** -----

TOTAL (DDO)		1,24,10,216	15,91,478	1,40,01,694
-------------	--	-------------	-----------	-------------

HEADMASTER,G.H.S,KHERI JHAMERI	2202	24,55,21,099	3,01,98,806	27,57,19,905
	2235	92,146	0	92,146

TOTAL (DDO)		24,56,13,245	3,01,98,806	27,58,12,051
-------------	--	--------------	-------------	--------------

HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD)	2202	1,24,92,263	12,53,767	1,37,46,030
--	------	-------------	-----------	-------------

TOTAL (DDO)		1,24,92,263	12,53,767	1,37,46,030
-------------	--	-------------	-----------	-------------

HEADMASTER,G.H.S.	2202	0	8,46,580	8,46,580
-------------------	------	---	----------	----------

TOTAL (DDO)		0	8,46,580	8,46,580
-------------	--	---	----------	----------

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

NAME OF DEPARTMENT	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. AJNER	2202	66,79,166	7,72,370	74,51,536
INSTRUCTION S	INSTRUCTIONS (SECONDARY), PUNJAB					
(COLLEGES)						
			2235	1,45,321	89,371	2,34,692

		TOTAL (DDO)		68,24,487	8,61,741	76,86,228

HEADMASTER,G.H.S. BANWALA	2202	1,72,03,833	15,33,462	1,87,37,295
---------------------------	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		1,72,03,833	15,33,462	1,87,37,295
-------------	--	-------------	-----------	-------------

HEADMASTER,G.H.S. BARSAT	2202	1,10,59,498	8,35,486	1,18,94,984
--------------------------	------	-------------	----------	-------------

***** -----

TOTAL (DDO)		1,10,59,498	8,35,486	1,18,94,984
-------------	--	-------------	----------	-------------

HEADMASTER,G.H.S. BHUGGA KAULAN	2202	1,76,73,446	93,42,756	2,70,16,202
---------------------------------	------	-------------	-----------	-------------

	2235	0	14,282	14,282
--	------	---	--------	--------

***** -----

TOTAL (DDO)		1,76,73,446	93,57,038	2,70,30,484
-------------	--	-------------	-----------	-------------

HEADMASTER,G.H.S. HANDANA	2202	1,35,56,855	15,90,252	1,51,47,107
---------------------------	------	-------------	-----------	-------------

***** -----

TOTAL (DDO) 1,35,56,855 15,90,252 1,51,47,107

HEADMASTER,G.H.S. JAND MANGAULI 2202 1,12,60,824 12,25,795 1,24,86,619

***** -----

TOTAL (DDO) 1,12,60,824 12,25,795 1,24,86,619

HEADMASTER,G.H.S. KHERI FATTA 2202 1,22,78,528 13,99,580 1,36,78,108

***** -----

TOTAL (DDO) 1,22,78,528 13,99,580 1,36,78,108

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	6,76,70,379	79,96,977	7,56,67,356
----------------------------	------	-------------	-----------	-------------

***** -----

GOVERNMENT OF PUNJAB

Page 635

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

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

		TOTAL (DDO)		6,76,70,379	79,96,977	7,56,67,356

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,G.H.S. TALANIA	2202	97,43,149	11,60,124	1,09,03,273
--------	------------------	---------------------------	------	-----------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

2215	17,000	0	17,000
------	--------	---	--------

2235	1,23,000	0	1,23,000
------	----------	---	----------

***** -----

TOTAL (DDO)	7,75,53,528	91,57,101	8,67,10,629
-------------	-------------	-----------	-------------

HEADMASTER,G.H.S., BEHAR JACHHO 2202	1,05,13,437	14,22,130	1,19,35,567
--------------------------------------	-------------	-----------	-------------

***** -----

TOTAL (DDO)	1,05,13,437	14,22,130	1,19,35,567
-------------	-------------	-----------	-------------

HEADMASTER,G.H.S., DATIAL FEROZA 2202	2,09,96,214	27,00,370	2,36,96,584
---------------------------------------	-------------	-----------	-------------

***** -----

TOTAL (DDO)	2,09,96,214	27,00,370	2,36,96,584
-------------	-------------	-----------	-------------

HEADMASTER,G.H.S., DHUP SAI	2202	1,16,800	0	1,16,800
-----------------------------	------	----------	---	----------

TOTAL (DDO)		1,16,800	0	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., IBRAHIMWALA	2202	69,51,360	10,18,820	79,70,180
--------------------------------	------	-----------	-----------	-----------

TOTAL (DDO)		69,51,360	10,18,820	79,70,180
-------------	--	-----------	-----------	-----------

HEADMASTER,G.H.S., KAHALWAN	2202	95,40,524	12,03,472	1,07,43,996
-----------------------------	------	-----------	-----------	-------------

TOTAL(DDO)		95,40,524	12,03,472	1,07,43,996
------------	--	-----------	-----------	-------------

HEADMASTER,G.H.S., KOTLI SURAT	2202	1,26,01,731	15,07,896	1,41,09,627
--------------------------------	------	-------------	-----------	-------------

MALHI

***** -----

TOTAL(DDO)		1,26,01,731	15,07,896	1,41,09,627
------------	--	-------------	-----------	-------------

HEADMASTER,G.H.S., LADA MUNDI	2202	55,05,439	5,37,025	60,42,464
-------------------------------	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 636

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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) 55,05,439 5,37,025 60,42,464

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, G.H.S., MANN KHERA 2202 1,01,69,494 10,68,285 1,12,37,779

TOTAL (DDO) 1,56,74,933 16,05,310 1,72,80,243

HEADMASTER, G.H.S., NANGLA 2202 55,76,520 7,36,080 63,12,600

TOTAL (DDO) 55,76,520 7,36,080 63,12,600

HEADMASTER,G.H.S., RAI CHAK	2202	85,63,445	6,46,825	92,10,270
-----------------------------	------	-----------	----------	-----------

TOTAL (DDO)		85,63,445	6,46,825	92,10,270
-------------	--	-----------	----------	-----------

HEADMASTER,G.H.S., RAMPURA	2202	1,06,90,390	9,87,182	1,16,77,572
----------------------------	------	-------------	----------	-------------

GHANOTA

TOTAL (DDO)		1,06,90,390	9,87,182	1,16,77,572
-------------	--	-------------	----------	-------------

HEADMASTER,G.H.S., RURKA	2202	56,29,480	8,45,686	64,75,166
--------------------------	------	-----------	----------	-----------

TOTAL (DDO)		56,29,480	8,45,686	64,75,166
-------------	--	-----------	----------	-----------

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., SEIKHON	2202	8,840	0	8,840
----------------------------	------	-------	---	-------

TOTAL (DDO)		8,840	0	8,840
-------------	--	-------	---	-------

HEADMASTER,G.H.S., SHEIKHPURA	2202	1,20,54,821	14,90,849	1,35,45,670
-------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,20,54,821	14,90,849	1,35,45,670
-------------	--	-------------	-----------	-------------

HEADMASTER,G.H.S., SHERON	2202	1,43,63,382	15,64,254	1,59,27,636
---------------------------	------	-------------	-----------	-------------

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

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

		TOTAL (DDO)		1,43,63,382	15,64,254	1,59,27,636
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G.H.S., SIRAH	2202	54,82,290	7,75,615	62,57,905

		TOTAL (DDO)		1,98,45,672	23,39,869	2,21,85,541

HEADMASTER,G.H.S., THATHARKE	2202	18,771	0	18,771
------------------------------	------	--------	---	--------

TOTAL (DDO)		18,771	0	18,771
-------------	--	--------	---	--------

HEADMASTER,G.H.S., ULANA	2235	4,287	0	4,287
--------------------------	------	-------	---	-------

TOTAL (DDO)		4,287	0	4,287
-------------	--	-------	---	-------

HEADMASTER,G.H.S., SHEKHUPURA	2202	99,44,317	12,62,330	1,12,06,647
-------------------------------	------	-----------	-----------	-------------

	2235	91,463	0	91,463
--	------	--------	---	--------

TOTAL (DDO)		1,00,35,780	12,62,330	1,12,98,110
-------------	--	-------------	-----------	-------------

HEADMASTER,G.H.S. ALMADIPUR	2202	1,04,98,289	13,79,466	1,18,77,755
-----------------------------	------	-------------	-----------	-------------

***** -----

TOTAL (DDO) 1,04,98,289 13,79,466 1,18,77,755

HEADMASTER, G. H. S. BAGH SIKANDAR 2202 1,23,77,271 16,62,756 1,40,40,027

***** -----

TOTAL (DDO) 1,23,77,271 16,62,756 1,40,40,027

HEADMASTER, G. H. S. BHARPURGARH 2202 86,55,304 10,71,148 97,26,452

***** -----

TOTAL (DDO) 86,55,304 10,71,148 97,26,452

HEADMASTER, G. H. S. BHASMARA 2202 79,68,140 8,34,198 88,02,338

***** -----

TOTAL (DDO) 79,68,140 8,34,198 88,02,338

HEADMASTER,G.H.S.DALWA	2202	1,15,44,080	15,12,068	1,30,56,148
------------------------	------	-------------	-----------	-------------

TOTAL(DDO)		1,15,44,080	15,12,068	1,30,56,148
------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 638

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

NAME OF DEPARTMENT	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.DHARAMKOT, GURU	2202	1,57,65,226	40,82,801	1,98,48,027
--------	------------------	----------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), NANAK KOT ISSU KHAN (MASITAN)

S PUNJAB

(COLLEGES)

***** -----

TOTAL (DDO)		2,73,09,306	55,94,869	3,29,04,175
-------------	--	-------------	-----------	-------------

HEADMASTER, G. H. S. GHANAUR SARAI	2202	83,38,660	8,94,203	92,32,863
------------------------------------	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		83,38,660	8,94,203	92,32,863
-------------	--	-----------	----------	-----------

HEADMASTER, G. H. S. GURDITPUR	2202	1,39,53,881	16,54,908	1,56,08,789
--------------------------------	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		1,39,53,881	16,54,908	1,56,08,789
-------------	--	-------------	-----------	-------------

HEADMASTER, G. H. S. HARBANSPURA	2202	97,67,911	15,93,037	1,13,60,948
----------------------------------	------	-----------	-----------	-------------

	2235	19,868	0	19,868
--	------	--------	---	--------

***** -----

TOTAL (DDO)		97,87,779	15,93,037	1,13,80,816
-------------	--	-----------	-----------	-------------

HEADMASTER, G.H.S. HARIAO KHURD	2202	1,22,11,113	13,51,428	1,35,62,541
---------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,22,11,113	13,51,428	1,35,62,541
-------------	--	-------------	-----------	-------------

HEADMASTER, G.H.S. KHERI BARNA	2202	90,94,001	13,84,638	1,04,78,639
--------------------------------	------	-----------	-----------	-------------

TOTAL (DDO)		90,94,001	13,84,638	1,04,78,639
-------------	--	-----------	-----------	-------------

HEADMASTER, G.H.S. KHERI GAJJU	2202	94,74,906	12,51,622	1,07,26,528
--------------------------------	------	-----------	-----------	-------------

TOTAL (DDO)		94,74,906	12,51,622	1,07,26,528
-------------	--	-----------	-----------	-------------

HEADMASTER,G.H.S.NALINI	2202	1,01,31,820	14,29,454	1,15,61,274
-------------------------	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		1,01,31,820	14,29,454	1,15,61,274
-------------	--	-------------	-----------	-------------

HEADMASTER,G.H.S.NAMADA	2202	37,84,107	5,02,090	42,86,197
-------------------------	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		37,84,107	5,02,090	42,86,197
-------------	--	-----------	----------	-----------

HEADMASTER,G.H.S.ROHTA	2202	1,70,46,999	24,85,062	1,95,32,061
------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 639

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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) 1,70,46,999 24,85,062 1,95,32,061

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, G. H. S. SADHUGARH 2202 1,44,51,695 47,97,009 1,92,48,704

TOTAL (DDO) 3,14,98,694 72,82,071 3,87,80,765

HEADMASTER, G. H. S. THUHI 2202 1,29,12,188 17,28,661 1,46,40,849

TOTAL (DDO) 1,29,12,188 17,28,661 1,46,40,849

HEADMASTER,G.H.S.UPPAL HERI	2202	72,05,258	9,52,292	81,57,550
-----------------------------	------	-----------	----------	-----------

TOTAL (DDO)		72,05,258	9,52,292	81,57,550
-------------	--	-----------	----------	-----------

HEADMASTER,G.M.N. HIGH SCHOOL,	2202	18,77,250	2,28,111	21,05,361
--------------------------------	------	-----------	----------	-----------

ROPAR

TOTAL (DDO)		18,77,250	2,28,111	21,05,361
-------------	--	-----------	----------	-----------

HEADMASTER,GANDHI NATIONAL	2202	15,88,669	2,27,906	18,16,575
----------------------------	------	-----------	----------	-----------

MIDDLE SCHOOL, NANGAL

TOTAL (DDO)	15,88,669	2,27,906	18,16,575
-------------	-----------	----------	-----------

HEADMASTER, GOV T. HIGH SCHOOL, 2202	32,70,278	44,72,282	77,42,560
--------------------------------------	-----------	-----------	-----------

ABOHAR (MODEL)

***** -----

TOTAL (DDO)	32,70,278	44,72,282	77,42,560
-------------	-----------	-----------	-----------

HEADMASTER, GOV T. HIGH SCHOOL, 2202	60,39,305	16,15,246	76,54,551
--------------------------------------	-----------	-----------	-----------

BADDUWAL

***** -----

TOTAL (DDO)	60,39,305	16,15,246	76,54,551
-------------	-----------	-----------	-----------

HEADMASTER, GOV T. HIGH SCHOOL, 2202	3,01,51,010	54,35,541	3,55,86,551
--------------------------------------	-------------	-----------	-------------

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

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

		BAHMNI WALA				

		TOTAL (DDO)		3,01,51,010	54,35,541	3,55,86,551
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOV T. HIGH SCHOOL,	2202	3,06,88,496	66,32,449	3,73,20,945
INSTRUCTION	INSTRUCTIONS (SECONDARY),	BHAGHE-KE-UTTAR				
S	PUNJAB					
(COLLEGES)						

***** -----

TOTAL (DDO)	3,06,88,496	66,32,449	3,73,20,945
-------------	-------------	-----------	-------------

HEADMASTER, GOV T. HIGH SCHOOL, 2202	92,67,839	25,90,976	1,18,58,815
--------------------------------------	-----------	-----------	-------------

CHAK VEROKE

***** -----

TOTAL (DDO)	92,67,839	25,90,976	1,18,58,815
-------------	-----------	-----------	-------------

HEADMASTER, GOV T. HIGH SCHOOL, 2202	15,69,21,695	2,06,88,422	17,76,10,117
--------------------------------------	--------------	-------------	--------------

DALMIR KHERA

***** -----

TOTAL (DDO)	15,69,21,695	2,06,88,422	17,76,10,117
-------------	--------------	-------------	--------------

HEADMASTER,GOV T. HIGH SCHOOL,	2202	1,21,76,635	23,51,732	1,45,28,367
--------------------------------	------	-------------	-----------	-------------

GADDAN DHAB

TOTAL (DDO)		1,21,76,635	23,51,732	1,45,28,367
-------------	--	-------------	-----------	-------------

HEADMASTER,GOV T. HIGH SCHOOL,	2202	2,20,05,805	29,24,548	2,49,30,353
--------------------------------	------	-------------	-----------	-------------

GHALLU

TOTAL (DDO)		2,20,05,805	29,24,548	2,49,30,353
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVERNMENT HIGH	2202	1,28,83,353	11,86,502	1,40,69,855
----------------------------	------	-------------	-----------	-------------

SCHOOL, BEHNIWAL

	2235	5,31,130	0	5,31,130
--	------	----------	---	----------

	TOTAL (DDO)	1,34,14,483	11,86,502	1,46,00,985
--	-------------	-------------	-----------	-------------

	HEADMASTER, GOVERNMENT HIGH	2202	91,91,708	6,98,348	98,90,056
--	-----------------------------	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 641

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

NAME OF 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, JAAURKIAN

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	47,251	0	47,251
--------	------------------	-----------------------------	------	--------	---	--------

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, JAAURKIAN

S PUNJAB

(COLLEGES)

TOTAL (DDO) 92,38,959 6,98,348 99,37,307

HEADMASTER, GOVERNMENT CO-EDU. 2202 1,640 0 1,640

HIGH SCHOOL, LEHLI KALAN

TOTAL (DDO) 1,640 0 1,640

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 2,28,61,669 47,42,560 2,76,04,229

SCHOOL, KHIVA NAKODAR

2235 65,792 0 65,792

***** -----

TOTAL (DDO) 2,29,27,461 47,42,560 2,76,70,021

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 81,76,288 14,87,486 96,63,774

SCHOOL, LOHIA KHAS

2235 2,00,000 0 2,00,000

***** -----

TOTAL (DDO) 83,76,288 14,87,486 98,63,774

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,15,747 0 1,15,747

SCHOOL, MALSIA

***** -----

TOTAL (DDO) 1,15,747 0 1,15,747

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,28,82,854	13,73,213	1,42,56,067
--	-------------	-----------	-------------

SCHOOL, PARJIAN KALAN

TOTAL (DDO)	1,28,82,854	13,73,213	1,42,56,067
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	22,65,827	1,31,104	23,96,931
--	-----------	----------	-----------

SCHOOL, SARHALI

GOVERNMENT OF PUNJAB

Page 642

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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)		22,65,827	1,31,104	23,96,931
-------------	--	-----------	----------	-----------

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,36,82,200	17,02,017	1,53,84,217
--------	------------------	--	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, SHAHKOT

S PUNJAB

(COLLEGES)

2235	80,266	0	80,266
------	--------	---	--------

***** -----

TOTAL (DDO)		1,60,28,293	18,33,121	1,78,61,414
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT GIRLS	2202	11,34,96,854	1,49,71,403	12,84,68,257
------------------------------	------	--------------	-------------	--------------

SENIOR SECONDARY SCHOOL, BHADORH

***** -----

TOTAL (DDO) 11,34,96,854 1,49,71,403 12,84,68,257

HEADMASTER, GOVERNMENT HIGH 2202 2,02,25,822 23,21,458 2,25,47,280

SCHOOL, SALANI

2235 2,30,028 0 2,30,028

***** -----

TOTAL (DDO) 2,04,55,850 23,21,458 2,27,77,308

HEADMASTER, GOVERNMENT HIGH 2071 40,52,384 1,07,798 41,60,182

SCHOOL

2202 1,07,32,87,224 7,95,64,510 1,15,28,51,734

2210 5,27,07,670 75,17,636 6,02,25,306

2235 13,15,645 2,56,241 15,71,886

***** -----

TOTAL (DDO)		1,13,13,62,923	8,74,46,185	1,21,88,09,108
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	51,03,492	17,88,296	68,91,788
-----------------------------	------	-----------	-----------	-----------

SCHOOL (G) LALRU

***** -----

TOTAL (DDO)		51,03,492	17,88,296	68,91,788
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	40,77,913	45,123	41,23,036
-----------------------------	------	-----------	--------	-----------

SCHOOL DAPPAR

***** -----

TOTAL (DDO)		40,77,913	45,123	41,23,036
-------------	--	-----------	--------	-----------

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

NAME OF DEPARTMENT	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	1,31,55,214	17,43,674	1,48,98,888
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL DHOLA KHERA						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				1,31,55,214	17,43,674	1,48,98,888
HEADMASTER, GOVERNMENT HIGH			2202	44,83,944	6,59,742	51,43,686

SCHOOL JANDAU

TOTAL (DDO)		44,83,944	6,59,742	51,43,686
-------------	--	-----------	----------	-----------

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	58,42,152	7,58,032	66,00,184
-----------------------------	------	-----------	----------	-----------

SCHOOL LIDDER KALAN

	2235	2,36,432	0	2,36,432
--	------	----------	---	----------

TOTAL (DDO)		60,78,584	7,58,032	68,36,616
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	62,55,082	6,92,208	69,47,290
-----------------------------	------	-----------	----------	-----------

SCHOOL NARAIANGARH

***** -----

TOTAL (DDO)		62,55,082	6,92,208	69,47,290
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,79,65,477	17,38,636	1,97,04,113
-----------------------------	------	-------------	-----------	-------------

SCHOOL (BOYS), SANGHAL

***** -----

TOTAL (DDO)		1,79,65,477	17,38,636	1,97,04,113
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,42,70,989	20,12,085	1,62,83,074
-----------------------------	------	-------------	-----------	-------------

SCHOOL (GIRLS), TAPPA

2235 24,571 0 24,571

TOTAL(DDO) 1,42,95,560 20,12,085 1,63,07,645

GOVERNMENT OF PUNJAB

Page 644

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

NAME OF DEPARTMENT	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	2,29,79,971	24,91,104	2,54,71,075
--------	------------------	-----------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL BADALI MAJ KI

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 3,72,75,531 45,03,189 4,17,78,720

HEADMASTER, GOVERNMENT HIGH 2202 78,65,241 10,46,342 89,11,583

SCHOOL BEHLOR KALAN

2235 35,014 0 35,014

***** -----
TOTAL (DDO) 79,00,255 10,46,342 89,46,597

HEADMASTER, GOVERNMENT HIGH 2202 1,03,84,400 14,04,396 1,17,88,796

SCHOOL BIKHOWAL

***** -----

TOTAL (DDO)		1,03,84,400	14,04,396	1,17,88,796
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	49,13,735	5,75,470	54,89,205
-----------------------------	------	-----------	----------	-----------

SCHOOL CHAK DANA

	2235	53,192	0	53,192
--	------	--------	---	--------

TOTAL (DDO)		49,66,927	5,75,470	55,42,397
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	516	0	516
-----------------------------	------	-----	---	-----

SCHOOL DAGANA KALAN

TOTAL (DDO)		516	0	516
-------------	--	-----	---	-----

HEADMASTER, GOVERNMENT HIGH	2202	33,88,161	60,10,633	93,98,794
-----------------------------	------	-----------	-----------	-----------

SCHOOL GARH PADHANA

	2235	1,40,677	0	1,40,677
--	------	----------	---	----------

TOTAL (DDO)		35,28,838	60,10,633	95,39,471
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,34,37,861	17,62,394	1,52,00,255
-----------------------------	------	-------------	-----------	-------------

SCHOOL HIALA

	2235	1,28,362	0	1,28,362
--	------	----------	---	----------

GOVERNMENT OF PUNJAB

Page 645

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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) 1,35,66,223 17,62,394 1,53,28,617

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH 2202 1,41,98,185 17,16,996 1,59,15,181

SCHOOL JHAJI PIND

2235 53,555 0 53,555

TOTAL(DDO) 2,78,17,963 34,79,390 3,12,97,353

HEADMASTER, GOVERNMENT HIGH	2235	13,197	0	13,197
-----------------------------	------	--------	---	--------

SCHOOL JHAJJI PIND

***** -----

TOTAL (DDO)		13,197	0	13,197
-------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2202	1,21,67,148	16,07,057	1,37,74,205
-----------------------------	------	-------------	-----------	-------------

SCHOOL KARIHA

	2235	0	19,048	19,048
--	------	---	--------	--------

***** -----

TOTAL (DDO)		1,21,67,148	16,26,105	1,37,93,253
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	58,19,432	7,56,024	65,75,456
-----------------------------	------	-----------	----------	-----------

SCHOOL KOT RANJA

	2235	2,99,947	0	2,99,947
--	------	----------	---	----------

***** -----

TOTAL (DDO)		61,19,379	7,56,024	68,75,403
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,15,75,373	12,79,286	1,28,54,659
-----------------------------	------	-------------	-----------	-------------

SCHOOL MUSAPUR

	2235	8,729	0	8,729
--	------	-------	---	-------

***** -----

TOTAL (DDO)		1,15,84,102	12,79,286	1,28,63,388
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	53,43,158	5,94,604	59,37,762
-----------------------------	------	-----------	----------	-----------

SCHOOL PANJAWA

***** -----

TOTAL (DDO)		53,43,158	5,94,604	59,37,762
-------------	--	-----------	----------	-----------

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

NAME OF DEPARTMENT	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	1,92,29,635	24,44,083	2,16,73,718
INSTRUCTION S	INSTRUCTIONS(SECONDARY),	SCHOOL,				
(COLLEGES)	PUNJAB					

TOTAL (DDO)				1,92,29,635	24,44,083	2,16,73,718

HEADMASTER, GOVERNMENT HIGH	2202	88,34,913	11,47,650	99,82,563
-----------------------------	------	-----------	-----------	-----------

SCHOOL, CHAGRAN

TOTAL (DDO)		88,34,913	11,47,650	99,82,563
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	90,04,037	11,53,126	1,01,57,163
-----------------------------	------	-----------	-----------	-------------

SCHOOL, DASAUNDA SINGH WALA

TOTAL (DDO)		90,04,037	11,53,126	1,01,57,163
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	64,54,508	8,38,174	72,92,682
-----------------------------	------	-----------	----------	-----------

SCHOOL, ABIAN KALAN

 TOTAL (DDO) 64,54,508 8,38,174 72,92,682

HEADMASTER, GOVERNMENT HIGH 2202 58,81,086 1,88,106 60,69,192

SCHOOL, ADARMANPUR

2235 44,758 0 44,758

 TOTAL (DDO) 59,25,844 1,88,106 61,13,950

HEADMASTER, GOVERNMENT HIGH 2202 32,97,54,840 1,69,51,456 34,67,06,296

SCHOOL, ADDI

 TOTAL (DDO) 32,97,54,840 1,69,51,456 34,67,06,296

HEADMASTER, GOVERNMENT HIGH	2202	1,58,71,771	20,43,284	1,79,15,055
-----------------------------	------	-------------	-----------	-------------

SCHOOL, AJRAM

TOTAL (DDO)		1,58,71,771	20,43,284	1,79,15,055
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 647

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

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

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	1,04,92,230	14,37,084	1,19,29,314
--------	------------------	-----------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, AKBAR PURA

S PUNJAB

(COLLEGES)

2235 31,090 0 31,090

***** -----

TOTAL (DDO) 1,05,23,320 14,37,084 1,19,60,404

HEADMASTER, GOVERNMENT HIGH 2202 2,08,07,452 13,45,778 2,21,53,230

SCHOOL, ALIPUR SODHIAN

***** -----

TOTAL (DDO) 2,08,07,452 13,45,778 2,21,53,230

HEADMASTER, GOVERNMENT HIGH 2202 55,77,045 6,55,576 62,32,621

SCHOOL, ALISHER

***** -----

TOTAL (DDO)		55,77,045	6,55,576	62,32,621
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,09,86,743	14,71,504	1,24,58,247
SCHOOL, ALLUNA PALHA				

***** -----

TOTAL (DDO)		1,09,86,743	14,71,504	1,24,58,247
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,70,40,096	23,66,311	1,94,06,407
SCHOOL, AMRALA				

***** -----

TOTAL (DDO)		1,70,40,096	23,66,311	1,94,06,407
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	3,52,58,750	39,08,773	3,91,67,523
-----------------------------	------	-------------	-----------	-------------

SCHOOL, ARNIWALA SHEIKH SUBHAN

TOTAL (DDO)		3,52,58,750	39,08,773	3,91,67,523
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	31,85,280	3,76,490	35,61,770
-----------------------------	------	-----------	----------	-----------

SCHOOL, BACHHOHI

TOTAL (DDO)		31,85,280	3,76,490	35,61,770
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 648

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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 29,83,24,493 3,34,46,819 33,17,71,312

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, BADBAR

S PUNJAB

(COLLEGES)

2235 96,942 0 96,942

TOTAL (DDO) 29,84,21,435 3,34,46,819 33,18,68,254

HEADMASTER, GOVERNMENT HIGH 2202 9,25,19,103 1,20,87,017 10,46,06,120

SCHOOL, BADRA

2235 16,870 0 16,870

***** -----

TOTAL (DDO)		9,25,35,973	1,20,87,017	10,46,22,990
-------------	--	-------------	-------------	--------------

HEADMASTER, GOVERNMENT HIGH	2235	93,019	0	93,019
-----------------------------	------	--------	---	--------

SCHOOL, BADROKHAN

***** -----

TOTAL (DDO)		93,019	0	93,019
-------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2202	47,90,672	7,88,116	55,78,788
-----------------------------	------	-----------	----------	-----------

SCHOOL, BADWALA

***** -----

TOTAL (DDO)		47,90,672	7,88,116	55,78,788
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2235	34,859	0	34,859
-----------------------------	------	--------	---	--------

SCHOOL, BAHADUR

TOTAL (DDO)		34,859	0	34,859
-------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2202	4,19,503	0	4,19,503
-----------------------------	------	----------	---	----------

SCHOOL, BAJWARA

TOTAL (DDO)		4,19,503	0	4,19,503
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2202	1,44,39,733	18,22,250	1,62,61,983
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BAKHORA KALAN

2235 46,162 0 46,162

GOVERNMENT OF PUNJAB

Page 649

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

NAME OF DEPARTMENT	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)		1,44,85,895	18,22,250	1,63,08,145
--------	------------------	-------------	--	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

		HEADMASTER, GOVERNMENT HIGH	2202	1,08,09,009	0	1,08,09,009
--	--	-----------------------------	------	-------------	---	-------------

SCHOOL, BALAD KALAN

TOTAL (DDO)		2,52,94,904	18,22,250	2,71,17,154
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	71,94,280	10,41,480	82,35,760
-----------------------------	------	-----------	-----------	-----------

SCHOOL, BALAMGARH (MANDWARA)

TOTAL (DDO)		71,94,280	10,41,480	82,35,760
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,49,62,769	22,17,570	2,71,80,339
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BALPUR

TOTAL (DDO)		2,49,62,769	22,17,570	2,71,80,339
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	88,39,813	11,53,450	99,93,263
-----------------------------	------	-----------	-----------	-----------

SCHOOL, BANBHORI

	2235	9,214	0	9,214
--	------	-------	---	-------

TOTAL (DDO)		88,49,027	11,53,450	1,00,02,477
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	88,47,621	5,97,528	94,45,149
-----------------------------	------	-----------	----------	-----------

SCHOOL, BANSIAN

	2235	28,270	0	28,270
--	------	--------	---	--------

TOTAL (DDO)		88,75,891	5,97,528	94,73,419
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	43,09,009	6,36,632	49,45,641
-----------------------------	------	-----------	----------	-----------

SCHOOL, BASIALA

TOTAL (DDO)		43,09,009	6,36,632	49,45,641
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 650

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

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

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	59,99,194	6,05,476	66,04,670
--------	------------------	-----------------------------	------	-----------	----------	-----------

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, BAZIDPUR

S PUNJAB

(COLLEGES)

***** -----

TOTAL (DDO)		59,99,194	6,05,476	66,04,670
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,07,27,719	22,26,056	1,29,53,775
SCHOOL, BHAGU				
	2235	22,788	0	22,788

***** -----

TOTAL (DDO)		1,07,50,507	22,26,056	1,29,76,563
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	77,90,959	10,12,832	88,03,791
SCHOOL, BHAI KI PISHORE				

***** -----

TOTAL (DDO)		77,90,959	10,12,832	88,03,791
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	47,14,480	4,84,094	51,98,574
-----------------------------	------	-----------	----------	-----------

SCHOOL, BHALIAN

TOTAL (DDO)		47,14,480	4,84,094	51,98,574
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	36,77,489	4,80,756	41,58,245
-----------------------------	------	-----------	----------	-----------

SCHOOL, BHANGAL

TOTAL (DDO)		36,77,489	4,80,756	41,58,245
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	32,49,128	3,43,360	35,92,488
-----------------------------	------	-----------	----------	-----------

SCHOOL, BHAOWAL

TOTAL (DDO)		32,49,128	3,43,360	35,92,488
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	29,37,662	0	29,37,662
-----------------------------	------	-----------	---	-----------

SCHOOL, BHARATH

TOTAL (DDO)		29,37,662	0	29,37,662
-------------	--	-----------	---	-----------

GOVERNMENT OF PUNJAB

Page 651

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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	2,02,96,984	10,92,435	2,13,89,419
--------	------------------	-----------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BHATHALAN

S PUNJAB

(COLLEGES)

			2235	38,871	0	38,871
--	--	--	------	--------	---	--------

TOTAL (DDO)				2,03,35,855	10,92,435	2,14,28,290
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH			2202	1,23,55,045	15,00,112	1,38,55,157
-----------------------------	--	--	------	-------------	-----------	-------------

SCHOOL, BHATI WAL KALAN

TOTAL (DDO)				1,23,55,045	15,00,112	1,38,55,157
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	15,00,301	7,14,440	22,14,741
-----------------------------	------	-----------	----------	-----------

SCHOOL, BHIKH

TOTAL (DDO)		15,00,301	7,14,440	22,14,741
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	3,02,73,492	1,27,79,103	4,30,52,595
-----------------------------	------	-------------	-------------	-------------

SCHOOL, BHIM JASSA

	2235	800	0	800
--	------	-----	---	-----

TOTAL (DDO)		3,02,74,292	1,27,79,103	4,30,53,395
-------------	--	-------------	-------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	85,09,039	10,39,980	95,49,019
-----------------------------	------	-----------	-----------	-----------

SCHOOL, BHOL KALOTA

***** -----
TOTAL (DDO) 85,09,039 10,39,980 95,49,019

HEADMASTER, GOVERNMENT HIGH 2202 59,77,205 7,87,616 67,64,821

SCHOOL, BHOTIAN

***** -----
TOTAL (DDO) 59,77,205 7,87,616 67,64,821

HEADMASTER, GOVERNMENT HIGH 2202 89,20,584 5,39,826 94,60,410

SCHOOL, BHOTNA

***** -----
TOTAL (DDO) 89,20,584 5,39,826 94,60,410

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

NAME OF DEPARTMENT	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	39,51,946	5,29,758	44,81,704
INSTRUCTIONS (SECONDARY),		SCHOOL, BHUMSI				
S	PUNJAB					
(COLLEGES)						

TOTAL (DDO)				1,28,72,530	10,69,584	1,39,42,114

HEADMASTER, GOVERNMENT HIGH	2202	74,15,929	10,37,661	84,53,590
-----------------------------	------	-----------	-----------	-----------

SCHOOL, BHUTAL KHURD

	2235	79,894	0	79,894
--	------	--------	---	--------

TOTAL (DDO)		74,95,823	10,37,661	85,33,484
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	45,87,418	6,24,686	52,12,104
-----------------------------	------	-----------	----------	-----------

SCHOOL, BIHALA

	2235	29,120	22,317	51,437
--	------	--------	--------	--------

TOTAL (DDO)		46,16,538	6,47,003	52,63,541
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,43,82,312	16,91,186	1,60,73,498
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BODHIGH KALAN

TOTAL (DDO)		1,43,82,312	16,91,186	1,60,73,498
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	21,65,725	1,39,928	23,05,653
-----------------------------	------	-----------	----------	-----------

SCHOOL, BOPA RAI KALAN

TOTAL (DDO)		21,65,725	1,39,928	23,05,653
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,17,28,437	15,47,323	1,32,75,760
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BRAHMAN MAJRA

TOTAL (DDO)		1,17,28,437	15,47,323	1,32,75,760
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,35,68,780	14,10,860	1,49,79,640
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BUTA MANDI

***** -----

TOTAL (DDO)		1,35,68,780	14,10,860	1,49,79,640
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 653

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

NAME OF DEPARTMENT	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	1,88,13,234	20,70,025	2,08,83,259
--------	------------------	-----------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, CHAHAL KALAN

S PUNJAB

(COLLEGES)

2235	3,63,730	0	3,63,730
------	----------	---	----------

TOTAL (DDO)	1,91,76,964	20,70,025	2,12,46,989
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	54,91,843	0	54,91,843
-----------------------------	------	-----------	---	-----------

SCHOOL, CHAK VENDAL

TOTAL (DDO)	54,91,843	0	54,91,843
-------------	-----------	---	-----------

HEADMASTER, GOVERNMENT HIGH	2202	4,31,00,490	42,56,167	4,73,56,657
-----------------------------	------	-------------	-----------	-------------

SCHOOL, CHANAN KHERA

	2235	43,001	0	43,001
--	------	--------	---	--------

TOTAL (DDO)		4,31,43,491	42,56,167	4,73,99,658
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2235	2,400	0	2,400
-----------------------------	------	-------	---	-------

SCHOOL, CHHINA JADHPUR

TOTAL (DDO)		2,400	0	2,400
-------------	--	-------	---	-------

HEADMASTER, GOVERNMENT HIGH	2235	14,570	0	14,570
-----------------------------	------	--------	---	--------

SCHOOL, CHHINIWAL KALAN

TOTAL (DDO)		14,570	0	14,570
-------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2202	2,38,68,787	22,64,312	2,61,33,099
SCHOOL, CHORI				

***** -----

TOTAL (DDO)		2,38,68,787	22,64,312	2,61,33,099
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	3,24,92,834	35,06,804	3,59,99,638
SCHOOL, CHUNI KALAN				

	2235	1,66,433	0	1,66,433
--	------	----------	---	----------

GOVERNMENT OF PUNJAB

Page 654

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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)		3,26,59,267	35,06,804	3,61,66,071
--------	------------------	-------------	--	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

	HEADMASTER, GOVERNMENT HIGH	2202	1,29,39,418	16,14,552	1,45,53,970
--	-----------------------------	------	-------------	-----------	-------------

SCHOOL, DADHERI

	TOTAL (DDO)		4,55,98,685	51,21,356	5,07,20,041
--	-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,04,98,189	23,33,476	2,28,31,665
-----------------------------	------	-------------	-----------	-------------

SCHOOL, DAKOHA

	2235	1,48,200	0	1,48,200
--	------	----------	---	----------

TOTAL (DDO)		2,06,46,389	23,33,476	2,29,79,865
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,22,66,474	20,93,102	1,43,59,576
-----------------------------	------	-------------	-----------	-------------

SCHOOL, DALEL WALA

	2235	1,74,646	0	1,74,646
--	------	----------	---	----------

TOTAL (DDO)		1,24,41,120	20,93,102	1,45,34,222
-------------	--	-------------	-----------	-------------

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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARAMGARH	2202	57,27,446	6,64,868	63,92,314
			2235	43,123	0	43,123

TOTAL (DDO)				59,72,453	6,64,868	66,37,321

HEADMASTER, GOVERNMENT HIGH	2235	1,07,119	0	1,07,119
-----------------------------	------	----------	---	----------

SCHOOL, DHAULA

***** -----

TOTAL (DDO)		1,07,119	0	1,07,119
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2202	1,14,05,295	13,92,486	1,27,97,781
-----------------------------	------	-------------	-----------	-------------

SCHOOL, DHILWAN

	2235	50,095	0	50,095
--	------	--------	---	--------

***** -----

TOTAL (DDO)		1,14,55,390	13,92,486	1,28,47,876
-------------	--	-------------	-----------	-------------

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, DIWANA

***** -----

GOVERNMENT OF PUNJAB

Page 656

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

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

				34,300	0	34,300

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	66,46,286	8,93,490	75,39,776
--------	------------------	-----------------------------	------	-----------	----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DRAULI

S PUNJAB

(COLLEGES)

	2235	48,111	0	48,111
--	------	--------	---	--------

TOTAL(DDO)		67,28,697	8,93,490	76,22,187
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,04,50,913	12,05,668	1,16,56,581
-----------------------------	------	-------------	-----------	-------------

SCHOOL, DUGARI

	2235	40,662	0	40,662
--	------	--------	---	--------

TOTAL(DDO)		1,04,91,575	12,05,668	1,16,97,243
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	69,49,470	10,99,690	80,49,160
-----------------------------	------	-----------	-----------	-----------

SCHOOL, FATEHGARH PANJ GRAIAN

TOTAL (DDO)		69,49,470	10,99,690	80,49,160
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	32,73,780	48,740	33,22,520
-----------------------------	------	-----------	--------	-----------

SCHOOL, FATEHPUR BHAGWAN

TOTAL (DDO)		32,73,780	48,740	33,22,520
-------------	--	-----------	--------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	55,82,922	6,48,816	62,31,738
-----------------------------	------	-----------	----------	-----------

SCHOOL, GAGGA

TOTAL (DDO)		55,82,922	6,48,816	62,31,738
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	54,63,906	7,07,922	61,71,828
-----------------------------	------	-----------	----------	-----------

SCHOOL, GAMBHIRPUR

***** -----

TOTAL (DDO)		54,63,906	7,07,922	61,71,828
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	35,53,321	3,79,668	39,32,989
-----------------------------	------	-----------	----------	-----------

SCHOOL, GANDHRAN

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		35,53,321	3,79,668	39,32,989
--------	------------------	-------------	--	-----------	----------	-----------

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

	HEADMASTER, GOVERNMENT HIGH	2202		1,05,54,137	10,22,304	1,15,76,441
--	-----------------------------	------	--	-------------	-----------	-------------

SCHOOL, GANDUAN

		2235		3,95,829	0	3,95,829
--	--	------	--	----------	---	----------

	TOTAL (DDO)			1,45,03,287	14,01,972	1,59,05,259
--	-------------	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,26,24,029	9,46,507	1,35,70,536
-----------------------------	------	-------------	----------	-------------

SCHOOL, GARDI

***** -----

TOTAL (DDO)		1,26,24,029	9,46,507	1,35,70,536
-------------	--	-------------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	66,41,432	8,06,770	74,48,202
-----------------------------	------	-----------	----------	-----------

SCHOOL, GEHAL

	2235	11,000	0	11,000
--	------	--------	---	--------

***** -----

TOTAL (DDO)		66,52,432	8,06,770	74,59,202
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	97,44,738	13,76,542	1,11,21,280
-----------------------------	------	-----------	-----------	-------------

SCHOOL, GERA

***** -----

TOTAL (DDO)		97,44,738	13,76,542	1,11,21,280
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	77,07,651	9,33,204	86,40,855
SCHOOL, GHANAUR JATAN				
	2235	15,956	0	15,956

***** -----

TOTAL (DDO)		77,23,607	9,33,204	86,56,811
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,41,53,772	16,95,218	1,58,48,990
SCHOOL, GHARAGNA				
	2235	40,874	0	40,874

***** -----

TOTAL (DDO) 1,41,94,646 16,95,218 1,58,89,864

GOVERNMENT OF PUNJAB

Page 658

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

NAME OF DEPARTMENT	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	14,796	0	14,796
--------	------------------	-----------------------------	------	--------	---	--------

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, GHARMAWADI BASSAY

S PUNJAB

(COLLEGES)

***** -----

TOTAL (DDO) 14,796 0 14,796

HEADMASTER, GOVERNMENT HIGH	2202	1,06,200	0	1,06,200
-----------------------------	------	----------	---	----------

SCHOOL, GHARUAN

	2235	65,275	0	65,275
--	------	--------	---	--------

TOTAL (DDO)		1,71,475	0	1,71,475
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2202	1,13,69,491	15,15,948	1,28,85,439
-----------------------------	------	-------------	-----------	-------------

SCHOOL, GHUNAL

TOTAL (DDO)		1,13,69,491	15,15,948	1,28,85,439
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,38,39,601	5,37,520	1,43,77,121
-----------------------------	------	-------------	----------	-------------

SCHOOL, GHURIANA

***** -----
TOTAL (DDO) 1,38,39,601 5,37,520 1,43,77,121

HEADMASTER, GOVERNMENT HIGH 2202 1,72,00,966 15,37,620 1,87,38,586

SCHOOL, GIDDERAN WALI

2235 2,41,610 0 2,41,610

***** -----
TOTAL (DDO) 1,74,42,576 15,37,620 1,89,80,196

HEADMASTER, GOVERNMENT HIGH 2202 1,10,23,250 13,57,318 1,23,80,568

SCHOOL, GOBINDGARH KHOKHAR

2235 2,23,577 0 2,23,577

***** -----

TOTAL (DDO) 1,12,46,827 13,57,318 1,26,04,145

HEADMASTER, GOVERNMENT HIGH 2202 75,71,658 9,11,930 84,83,588

SCHOOL, HAMIRGARH

GOVERNMENT OF PUNJAB

Page 659

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

NAME OF DEPARTMENT	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)		75,71,658	9,11,930	84,83,588
--------	------------------	-------------	--	-----------	----------	-----------

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH	2202	2,21,99,502	26,75,815	2,48,75,317
-----------------------------	------	-------------	-----------	-------------

SCHOOL, HANDIANA

	2235	24,134	0	24,134
--	------	--------	---	--------

TOTAL (DDO)		2,97,95,294	35,87,745	3,33,83,039
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2235	17,208	0	17,208
-----------------------------	------	--------	---	--------

SCHOOL, HARIGARH

TOTAL (DDO)		17,208	0	17,208
-------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2202	60,16,244	7,43,371	67,59,615
-----------------------------	------	-----------	----------	-----------

SCHOOL, HARIPUR

TOTAL (DDO)		60,16,244	7,43,371	67,59,615
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	86,85,485	2,62,406	89,47,891
-----------------------------	------	-----------	----------	-----------

SCHOOL, HARIPUR (MEHATPUR)

TOTAL (DDO)		86,85,485	2,62,406	89,47,891
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	51,61,614	4,71,730	56,33,344
-----------------------------	------	-----------	----------	-----------

SCHOOL, HERO KHURD

***** -----

TOTAL (DDO)		51,61,614	4,71,730	56,33,344
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	87,28,112	9,86,908	97,15,020
-----------------------------	------	-----------	----------	-----------

SCHOOL, HIMATANA

	2235	59,465	0	59,465
--	------	--------	---	--------

***** -----

TOTAL (DDO)		87,87,577	9,86,908	97,74,485
-------------	--	-----------	----------	-----------

NAME OF DEPARTMENT	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	90,97,960	13,40,534	1,04,38,494
--------	------------------	-----------------------------	------	-----------	-----------	-------------

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, IBRAHIMPUR

S PUNJAB

(COLLEGES)

TOTAL (DDO)				90,97,960	13,40,534	1,04,38,494
-------------	--	--	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	48,72,611	6,28,660	55,01,271
-----------------------------	------	-----------	----------	-----------

SCHOOL, ISSI

	2235	28,762	0	28,762
--	------	--------	---	--------

TOTAL (DDO)		49,01,373	6,28,660	55,30,033
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	87,53,686	11,35,798	98,89,484
-----------------------------	------	-----------	-----------	-----------

SCHOOL, JABO MAJRA

TOTAL (DDO)		87,53,686	11,35,798	98,89,484
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,32,07,395	25,26,742	2,57,34,137
-----------------------------	------	-------------	-----------	-------------

SCHOOL, JAKHEPAL

TOTAL (DDO)		2,32,07,395	25,26,742	2,57,34,137
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	77,37,440	57,586	77,95,026
-----------------------------	------	-----------	--------	-----------

SCHOOL, JALBHI

***** -----
TOTAL (DDO) 77,37,440 57,586 77,95,026

HEADMASTER, GOVERNMENT HIGH 2202 1,59,80,870 20,90,230 1,80,71,100
SCHOOL, JAMALPUR

***** -----
TOTAL (DDO) 1,59,80,870 20,90,230 1,80,71,100

HEADMASTER, GOVERNMENT HIGH 2202 85,27,401 10,71,155 95,98,556
SCHOOL, JANAL

***** -----
TOTAL (DDO) 85,27,401 10,71,155 95,98,556

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

NAME OF DEPARTMENT	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	28,20,922	4,12,300	32,33,222
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, JHALUR VIA MOONAK						
S PUNJAB						
(COLLEGES)						
			2235	36,000	0	36,000

TOTAL (DDO)				28,56,922	4,12,300	32,69,222

HEADMASTER, GOVERNMENT HIGH	2202	1,11,90,064	14,32,970	1,26,23,034
-----------------------------	------	-------------	-----------	-------------

SCHOOL, JHANER

	2235	4,60,287	0	4,60,287
--	------	----------	---	----------

TOTAL (DDO)		1,16,50,351	14,32,970	1,30,83,321
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	55,14,990	9,11,152	64,26,142
-----------------------------	------	-----------	----------	-----------

SCHOOL, JHINJARI

TOTAL (DDO)		55,14,990	9,11,152	64,26,142
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	63,63,418	8,30,740	71,94,158
-----------------------------	------	-----------	----------	-----------

SCHOOL, KAIRE

***** -----

TOTAL (DDO)		63,63,418	8,30,740	71,94,158
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	77,63,139	7,23,967	84,87,106
-----------------------------	------	-----------	----------	-----------

SCHOOL, KALAL MAJRA

	2235	10,000	0	10,000
--	------	--------	---	--------

***** -----

TOTAL (DDO)		77,73,139	7,23,967	84,97,106
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	68,39,690	9,01,102	77,40,792
-----------------------------	------	-----------	----------	-----------

SCHOOL, KALARAN

***** -----

TOTAL (DDO)		68,39,690	9,01,102	77,40,792
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	5,62,874	6,24,594	11,87,468
-----------------------------	------	----------	----------	-----------

SCHOOL, KALEKE

TOTAL (DDO)		5,62,874	6,24,594	11,87,468
-------------	--	----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 662

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

NAME OF DEPARTMENT	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	93,19,610	12,28,864	1,05,48,474
--------	------------------	-----------------------------	------	-----------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KALITRAN

S PUNJAB

(COLLEGES)

TOTAL(DDO)		93,19,610	12,28,864	1,05,48,474
------------	--	-----------	-----------	-------------

HEADMASTER,GOVERNMENT HIGH	2202	41,60,983	4,02,490	45,63,473
----------------------------	------	-----------	----------	-----------

SCHOOL, KALUWAHAR

TOTAL(DDO)		41,60,983	4,02,490	45,63,473
------------	--	-----------	----------	-----------

HEADMASTER,GOVERNMENT HIGH	2202	38,39,270	4,38,650	42,77,920
----------------------------	------	-----------	----------	-----------

SCHOOL, KALYAN

***** -----

TOTAL (DDO)		38,39,270	4,38,650	42,77,920
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,06,53,400	13,37,356	1,19,90,756
SCHOOL, KAMALPUR				
	2235	27,475	0	27,475

***** -----

TOTAL (DDO)		1,06,80,875	13,37,356	1,20,18,231
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,33,47,082	16,31,165	1,49,78,247
SCHOOL, KANAKWAL				

***** -----

TOTAL (DDO)		1,33,47,082	16,31,165	1,49,78,247
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,07,24,570	24,78,741	2,32,03,311
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KANJLA

	2235	27,553	0	27,553
--	------	--------	---	--------

TOTAL (DDO)		2,07,52,123	24,78,741	2,32,30,864
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	62,72,401	9,38,276	72,10,677
-----------------------------	------	-----------	----------	-----------

SCHOOL, KARALI

	2235	13,550	0	13,550
--	------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 663

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

NAME OF DEPARTMENT	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)		62,85,951	9,38,276	72,24,227
INSTRUCTION INSTRUCTIONS (SECONDARY),						
S PUNJAB						
(COLLEGES)						
		HEADMASTER, GOVERNMENT HIGH	2202	1,34,84,636	15,16,369	1,50,01,005
		SCHOOL, KARAM GARH				
			2235	10,500	0	10,500

		TOTAL (DDO)		1,97,81,087	24,54,645	2,22,35,732

HEADMASTER, GOVERNMENT HIGH	2202	1,93,39,328	20,50,432	2,13,89,760
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KATRAM

TOTAL (DDO)		1,93,39,328	20,50,432	2,13,89,760
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2235	13,790	0	13,790
-----------------------------	------	--------	---	--------

SCHOOL, KATTU

TOTAL (DDO)		13,790	0	13,790
-------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2202	1,47,62,587	16,54,250	1,64,16,837
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KHADIAL

***** -----

TOTAL (DDO)		1,47,62,587	16,54,250	1,64,16,837
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	85,21,020	11,39,900	96,60,920
SCHOOL, KHADIALA SAINIAN				

***** -----

TOTAL (DDO)		85,21,020	11,39,900	96,60,920
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,07,68,239	11,84,804	1,19,53,043
SCHOOL, KHAIRA KHURD				

	2235	2,23,500	0	2,23,500
--	------	----------	---	----------

***** -----

TOTAL (DDO)		1,09,91,739	11,84,804	1,21,76,543
-------------	--	-------------	-----------	-------------

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

NAME OF DEPARTMENT	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	1,42,23,574	19,07,009	1,61,30,583
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KHANAL KALAN						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				1,42,23,574	19,07,009	1,61,30,583

HEADMASTER, GOVERNMENT HIGH	2202	71,95,672	10,07,910	82,03,582
-----------------------------	------	-----------	-----------	-----------

SCHOOL, KHANDEBAD

TOTAL (DDO)		71,95,672	10,07,910	82,03,582
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	94,08,061	13,44,162	1,07,52,223
-----------------------------	------	-----------	-----------	-------------

SCHOOL, KHANOURI KALAN

TOTAL (DDO)		94,08,061	13,44,162	1,07,52,223
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,81,92,777	21,34,906	2,03,27,683
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KHERA

	2235	81,164	0	81,164
--	------	--------	---	--------

TOTAL (DDO)		1,82,73,941	21,34,906	2,04,08,847
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	85,87,947	11,26,308	97,14,255
-----------------------------	------	-----------	-----------	-----------

SCHOOL, KHETLA

TOTAL (DDO)		85,87,947	11,26,308	97,14,255
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2235	1,08,020	0	1,08,020
-----------------------------	------	----------	---	----------

SCHOOL, KHODI KALAN

TOTAL (DDO)		1,08,020	0	1,08,020
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2202	71,80,087	6,00,197	77,80,284
SCHOOL, KHUDI KHURD				
	2235	15,600	0	15,600

TOTAL (DDO)		71,95,687	6,00,197	77,95,884

GOVERNMENT OF PUNJAB

Page 665

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	59,83,505	6,45,336	66,28,841
INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, KOTDUNA						

S PUNJAB

(COLLEGES)

2235	13,935	0	13,935
------	--------	---	--------

TOTAL (DDO)	1,31,93,127	12,45,533	1,44,38,660
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	67,23,627	8,07,738	75,31,365
-----------------------------	------	-----------	----------	-----------

SCHOOL, KOTLAH POWER HOUSE

TOTAL (DDO)	67,23,627	8,07,738	75,31,365
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,56,39,688	18,38,838	1,74,78,526
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KURD

	2235	3,09,431	0	3,09,431
--	------	----------	---	----------

TOTAL (DDO)		1,59,49,119	18,38,838	1,77,87,957
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	80,01,137	6,23,979	86,25,116
-----------------------------	------	-----------	----------	-----------

SCHOOL, LATTOUR

TOTAL (DDO)		80,01,137	6,23,979	86,25,116
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2235	2,12,071	0	2,12,071
-----------------------------	------	----------	---	----------

SCHOOL, LITTRAN

TOTAL (DDO)		2,12,071	0	2,12,071
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2202	62,87,085	7,82,760	70,69,845
-----------------------------	------	-----------	----------	-----------

SCHOOL, LOHA KHERA

***** -----

TOTAL (DDO)		62,87,085	7,82,760	70,69,845
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,11,59,678	15,34,453	1,26,94,131
-----------------------------	------	-------------	-----------	-------------

SCHOOL, MADHOPUR

	2235	2,17,561	0	2,17,561
--	------	----------	---	----------

***** -----

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

TOTAL (DDO)				1,13,77,239	15,34,453	1,29,11,692
-------------	--	--	--	-------------	-----------	-------------

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAGARH	2202	34,28,705	0	34,28,705
----------------------	---	--	------	-----------	---	-----------

(COLLEGES)

TOTAL (DDO)				1,48,05,944	15,34,453	1,63,40,397
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, MAGHI			2235	37,056	0	37,056
---	--	--	------	--------	---	--------

***** -----

TOTAL (DDO)		37,056	0	37,056
-------------	--	--------	---	--------

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	1,63,34,479	20,49,962	1,83,84,441
SCHOOL, MAHOLI KALAN				

	2235	7,43,084	1,83,927	9,27,011
--	------	----------	----------	----------

***** -----

TOTAL (DDO)		1,70,77,563	22,33,889	1,93,11,452
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	68,51,838	9,12,768	77,64,606
-----------------------------	------	-----------	----------	-----------

SCHOOL, MAKRAR SAHIB

***** -----

TOTAL (DDO)		68,51,838	9,12,768	77,64,606
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,49,95,608	32,25,048	2,82,20,656
-----------------------------	------	-------------	-----------	-------------

SCHOOL, MALERKOTLA

	2235	71,168	0	71,168
--	------	--------	---	--------

***** -----

TOTAL (DDO)		2,50,66,776	32,25,048	2,82,91,824
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	72,43,820	9,49,032	81,92,852
-----------------------------	------	-----------	----------	-----------

SCHOOL, MALIKPUR

GOVERNMENT OF PUNJAB

Page 667

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

NAME OF DEPARTMENT	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)		72,43,820	9,49,032	81,92,852
--------	------------------	------------	--	-----------	----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH	2202	2,03,11,443	25,65,854	2,28,77,297
-----------------------------	------	-------------	-----------	-------------

SCHOOL, MANAK MAJRA

	2235	39,890	0	39,890
--	------	--------	---	--------

TOTAL (DDO)		2,75,95,153	35,14,886	3,11,10,039
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	59,23,236	7,16,610	66,39,846
-----------------------------	------	-----------	----------	-----------

SCHOOL, MANAKI

	2235	2,12,298	0	2,12,298
--	------	----------	---	----------

TOTAL (DDO)		61,35,534	7,16,610	68,52,144
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,14,53,477	14,09,364	1,28,62,841
-----------------------------	------	-------------	-----------	-------------

SCHOOL, MANAKPUR

***** -----

TOTAL (DDO)		1,14,53,477	14,09,364	1,28,62,841
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	85,68,028	10,38,486	96,06,514
SCHOOL, MANDIAN				
	2235	72,931	0	72,931

***** -----

TOTAL (DDO)		86,40,959	10,38,486	96,79,445
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,52,26,610	20,50,592	1,72,77,202
SCHOOL, MANGWAL				
	2235	1,94,060	97,836	2,91,896

***** -----

TOTAL (DDO)		1,54,20,670	21,48,428	1,75,69,098
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	81,70,063	10,12,142	91,82,205
-----------------------------	------	-----------	-----------	-----------

SCHOOL, MANIANA

***** -----

TOTAL (DDO)		81,70,063	10,12,142	91,82,205
-------------	--	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 668

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

NAME OF DEPARTMENT	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	1,42,53,881	17,30,967	1,59,84,848
--------	------------------	-----------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MANSURPUR

S PUNJAB

(COLLEGES)

TOTAL (DDO)				1,42,53,881	17,30,967	1,59,84,848
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,02,33,534	14,76,758	1,17,10,292
-----------------------------	------	-------------	-----------	-------------

SCHOOL, MANVI

TOTAL (DDO)		1,02,33,534	14,76,758	1,17,10,292
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	80,63,379	9,47,694	90,11,073
-----------------------------	------	-----------	----------	-----------

SCHOOL, MATOI

	2235	1,40,333	0	1,40,333
--	------	----------	---	----------

***** -----

TOTAL (DDO)		82,03,712	9,47,694	91,51,406
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,94,05,557	26,15,880	2,20,21,437
-----------------------------	------	-------------	-----------	-------------

SCHOOL, MEEMSA

***** -----

TOTAL (DDO)		1,94,05,557	26,15,880	2,20,21,437
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	87,30,621	9,95,218	97,25,839
-----------------------------	------	-----------	----------	-----------

SCHOOL, MEHAL KHURD

	2235	93,835	0	93,835
--	------	--------	---	--------

***** -----

TOTAL (DDO)		88,24,456	9,95,218	98,19,674
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	47,52,804	5,27,353	52,80,157
-----------------------------	------	-----------	----------	-----------

SCHOOL, MOHAR SINGH WALA

	2235	1,30,690	0	1,30,690
--	------	----------	---	----------

TOTAL (DDO)		48,83,494	5,27,353	54,10,847
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2235	13,250	0	13,250
-----------------------------	------	--------	---	--------

SCHOOL, MORRAN

NAME OF DEPARTMENT	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)		13,250	0	13,250
INSTRUCTION INSTRUCTIONS (SECONDARY),						
S PUNJAB						
(COLLEGES)						
		HEADMASTER, GOVERNMENT HIGH	2202	84,94,884	10,71,527	95,66,411
		SCHOOL, MOUR				
			2235	9,534	0	9,534

		TOTAL (DDO)		85,17,668	10,71,527	95,89,195

HEADMASTER, GOVERNMENT HIGH	2202	77,40,039	9,63,915	87,03,954
SCHOOL, MUBARIKPUR				

	2235	39,430	0	39,430
--	------	--------	---	--------

TOTAL (DDO)		77,79,469	9,63,915	87,43,384
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	52,31,798	5,86,236	58,18,034
SCHOOL, MUKARI				

TOTAL (DDO)		52,31,798	5,86,236	58,18,034
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	74,67,577	3,64,700	78,32,277
-----------------------------	------	-----------	----------	-----------

SCHOOL, MULEPUR

2235	0	1,00,000	1,00,000
------	---	----------	----------

TOTAL (DDO)	74,67,577	4,64,700	79,32,277
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,870	0	1,870
-----------------------------	------	-------	---	-------

SCHOOL, MUSTAFA PUR

TOTAL (DDO)	1,870	0	1,870
-------------	-------	---	-------

HEADMASTER, GOVERNMENT HIGH	2202	1,58,54,940	19,36,200	1,77,91,140
-----------------------------	------	-------------	-----------	-------------

SCHOOL, NAGRA

2235	64,759	0	64,759
------	--------	---	--------

TOTAL(DDO)

1,59,19,699

19,36,200

1,78,55,899

GOVERNMENT OF PUNJAB

Page 670

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

NAME OF DEPARTMENT	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	29,39,879	3,31,502	32,71,381
--------	------------------	-----------------------------	------	-----------	----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, NAHAL

S PUNJAB

(COLLEGES)

TOTAL (DDO)		29,39,879	3,31,502	32,71,381
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	58,15,481	7,46,724	65,62,205
-----------------------------	------	-----------	----------	-----------

SCHOOL, NAIWALA

	2235	1,09,216	0	1,09,216
--	------	----------	---	----------

TOTAL (DDO)		59,24,697	7,46,724	66,71,421
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,41,33,519	21,91,617	1,63,25,136
-----------------------------	------	-------------	-----------	-------------

SCHOOL, NAMOL

	2235	44,893	0	44,893
--	------	--------	---	--------

TOTAL (DDO)		1,41,78,412	21,91,617	1,63,70,029
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	87,98,496	10,91,664	98,90,160
-----------------------------	------	-----------	-----------	-----------

SCHOOL, NANGAL

TOTAL (DDO)		87,98,496	10,91,664	98,90,160
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	58,16,283	5,82,254	63,98,537
-----------------------------	------	-----------	----------	-----------

SCHOOL, NANGAL FATEHKHAN

TOTAL (DDO)		58,16,283	5,82,254	63,98,537
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,16,51,220	14,50,672	1,31,01,892
-----------------------------	------	-------------	-----------	-------------

SCHOOL, NARIKE

	2235	3,08,810	0	3,08,810
--	------	----------	---	----------

TOTAL (DDO)		1,19,60,030	14,50,672	1,34,10,702
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,30,70,811	16,55,255	1,47,26,066
-----------------------------	------	-------------	-----------	-------------

SCHOOL, NARU NANGAL

GOVERNMENT OF PUNJAB

Page 671

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

NAME OF DEPARTMENT	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)		1,30,70,811	16,55,255	1,47,26,066
--------	------------------	-------------	--	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH	2202	1,48,21,099	18,22,412	1,66,43,511
-----------------------------	------	-------------	-----------	-------------

SCHOOL, NATHU MAJRA

	2235	2,27,438	0	2,27,438
--	------	----------	---	----------

TOTAL (DDO)		2,81,19,348	34,77,667	3,15,97,015
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	54,22,299	7,03,656	61,25,955
-----------------------------	------	-----------	----------	-----------

SCHOOL, NAWAN GANW

TOTAL (DDO)		54,22,299	7,03,656	61,25,955
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	65,87,385	8,23,528	74,10,913
-----------------------------	------	-----------	----------	-----------

SCHOOL, NOORPUR

***** -----

TOTAL (DDO)		65,87,385	8,23,528	74,10,913
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	56,21,688	0	56,21,688
-----------------------------	------	-----------	---	-----------

SCHOOL, PADDI JAGIR

	2235	1,00,000	0	1,00,000
--	------	----------	---	----------

***** -----

TOTAL (DDO)		57,21,688	0	57,21,688
-------------	--	-----------	---	-----------

HEADMASTER, GOVERNMENT HIGH	2202	74,63,613	8,70,888	83,34,501
-----------------------------	------	-----------	----------	-----------

SCHOOL, PANDORI ATTOWAL

***** -----

TOTAL (DDO)		74,63,613	8,70,888	83,34,501
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,39,14,110	16,86,240	1,56,00,350
-----------------------------	------	-------------	-----------	-------------

SCHOOL, PANDORI KHAS

***** -----

TOTAL (DDO)		1,39,14,110	16,86,240	1,56,00,350
-------------	--	-------------	-----------	-------------

NAME OF DEPARTMENT	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	15,54,822	2,02,908	17,57,730
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, PANJAUR						
S PUNJAB						
(COLLEGES)						

TOTAL (DDO)				15,54,822	2,02,908	17,57,730
-------------	--	--	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,08,91,210	26,36,430	2,35,27,640
-----------------------------	------	-------------	-----------	-------------

SCHOOL, PHAGUWALA

	2235	5,852	0	5,852
--	------	-------	---	-------

TOTAL (DDO)		2,08,97,062	26,36,430	2,35,33,492
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	61,04,198	8,67,574	69,71,772
-----------------------------	------	-----------	----------	-----------

SCHOOL, PHOOL KHURD

***** -----

TOTAL (DDO)		61,04,198	8,67,574	69,71,772
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	68,28,939	10,28,194	78,57,133
-----------------------------	------	-----------	-----------	-----------

SCHOOL, POLA

***** -----

TOTAL (DDO)		68,28,939	10,28,194	78,57,133
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	39,64,736	0	39,64,736
-----------------------------	------	-----------	---	-----------

SCHOOL, RAHIMPUR NAKODAR

TOTAL (DDO)

39,64,736

0

39,64,736

HEADMASTER, GOVERNMENT HIGH

2202

1,41,28,333

18,35,932

1,59,64,265

SCHOOL, RAJ MAJRA

TOTAL (DDO)

1,41,28,333

18,35,932

1,59,64,265

HEADMASTER, GOVERNMENT HIGH

2202

2,04,02,642

10,48,404

2,14,51,046

SCHOOL, RAJINDERGARH

TOTAL (DDO) 2,04,02,642 10,48,404 2,14,51,046

GOVERNMENT OF PUNJAB

Page 673

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

NAME OF DEPARTMENT	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	93,82,808	10,35,074	1,04,17,882
INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, RAJPURA						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				93,82,808	10,35,074	1,04,17,882

HEADMASTER, GOVERNMENT HIGH	2202	89,47,005	11,67,882	1,01,14,887
-----------------------------	------	-----------	-----------	-------------

SCHOOL, RAJPURA, SANGRUR

TOTAL (DDO)		89,47,005	11,67,882	1,01,14,887
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,29,87,938	17,85,004	1,47,72,942
-----------------------------	------	-------------	-----------	-------------

SCHOOL, RAM GARH

	2235	13,750	0	13,750
--	------	--------	---	--------

TOTAL (DDO)		1,30,01,688	17,85,004	1,47,86,692
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	68,70,874	8,87,126	77,58,000
-----------------------------	------	-----------	----------	-----------

SCHOOL, RAMPURA JAWAHARWALA

2235	23,249	0	23,249
------	--------	---	--------

***** -----

TOTAL (DDO)	68,94,123	8,87,126	77,81,249
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	87,71,312	11,48,773	99,20,085
-----------------------------	------	-----------	-----------	-----------

SCHOOL, ROGLA

2235	3,750	0	3,750
------	-------	---	-------

***** -----

TOTAL (DDO)	87,75,062	11,48,773	99,23,835
-------------	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	59,11,736	7,68,046	66,79,782
-----------------------------	------	-----------	----------	-----------

SCHOOL, RULDU WALA

TOTAL (DDO) 59,11,736 7,68,046 66,79,782

HEADMASTER, GOVERNMENT HIGH 2202 72,16,515 8,78,708 80,95,223

SCHOOL, RUPEWALI

TOTAL (DDO) 72,16,515 8,78,708 80,95,223

GOVERNMENT OF PUNJAB

Page 674

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

NAME OF DEPARTMENT	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 1,78,67,666 20,78,746 1,99,46,412

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, RURE-KE-KALAN

S PUNJAB

(COLLEGES)

2235 34,696 0 34,696

***** -----

TOTAL (DDO) 1,79,02,362 20,78,746 1,99,81,108

HEADMASTER, GOVERNMENT HIGH 2202 1,18,05,958 16,36,482 1,34,42,440

SCHOOL, SAHOKE DADRAN

***** -----

TOTAL (DDO) 1,18,05,958 16,36,482 1,34,42,440

HEADMASTER, GOVERNMENT HIGH 2202 84,97,266 10,31,269 95,28,535

SCHOOL, SAHOR

TOTAL (DDO)

84,97,266

10,31,269

95,28,535

HEADMASTER, GOVERNMENT HIGH

2202

1,14,17,567

13,26,104

1,27,43,671

SCHOOL, SAINFAL PUR

2235

2,10,000

0

2,10,000

TOTAL (DDO)

1,16,27,567

13,26,104

1,29,53,671

HEADMASTER, GOVERNMENT HIGH

2202

1,43,69,986

19,05,698

1,62,75,684

SCHOOL, SAKRONDI

***** -----

TOTAL (DDO) 1,43,69,986 19,05,698 1,62,75,684

HEADMASTER, GOVERNMENT HIGH 2202 88,32,508 9,01,226 97,33,734

SCHOOL, SALAR

2235 53,661 0 53,661

***** -----

TOTAL (DDO) 88,86,169 9,01,226 97,87,395

HEADMASTER, GOVERNMENT HIGH 2202 1,02,58,795 12,74,052 1,15,32,847

SCHOOL, SAMAUN

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

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	1,30,346	0	1,30,346
--------	------------------	-----------------------------	------	----------	---	----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SAMAUN

S PUNJAB

(COLLEGES)

TOTAL (DDO)				1,03,89,141	12,74,052	1,16,63,193
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	89,42,727	6,38,390	95,81,117
-----------------------------	------	-----------	----------	-----------

SCHOOL, SANG DESIAN

	2235	12,586	0	12,586
--	------	--------	---	--------

TOTAL (DDO)		89,55,313	6,38,390	95,93,703
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,89,95,472	11,62,046	2,01,57,518
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SANIPUR

	2235	77,544	0	77,544
--	------	--------	---	--------

TOTAL (DDO)		1,90,73,016	11,62,046	2,02,35,062
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	53,37,559	6,86,540	60,24,099
-----------------------------	------	-----------	----------	-----------

SCHOOL, SARHALA KALAN

TOTAL (DDO)		53,37,559	6,86,540	60,24,099
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,02,46,578	14,95,884	1,17,42,462
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SAROUD

TOTAL (DDO)		1,02,46,578	14,95,884	1,17,42,462
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	59,11,532	7,63,406	66,74,938
-----------------------------	------	-----------	----------	-----------

SCHOOL, SEHJRA

TOTAL (DDO)		59,11,532	7,63,406	66,74,938
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	45,56,782	6,70,102	52,26,884
-----------------------------	------	-----------	----------	-----------

SCHOOL, SEKHUWAS

TOTAL (DDO)

45,56,782

6,70,102

52,26,884

GOVERNMENT OF PUNJAB

Page 676

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

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

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	1,10,857	0	1,10,857
--------	------------------	-----------------------------	------	----------	---	----------

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, SHADIHARI-RAIDHARANA

S PUNJAB

(COLLEGES)

TOTAL (DDO)

46,67,639

6,70,102

53,37,741

HEADMASTER, GOVERNMENT HIGH	2202	47,41,147	0	47,41,147
-----------------------------	------	-----------	---	-----------

SCHOOL, SHANKAR

TOTAL (DDO)		47,41,147	0	47,41,147
-------------	--	-----------	---	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,55,46,210	18,80,255	1,74,26,465
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SHEKHUPUR KALAN

TOTAL (DDO)		1,55,46,210	18,80,255	1,74,26,465
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,18,88,626	28,58,330	1,47,46,956
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SHERGARH

TOTAL (DDO)		1,18,88,626	28,58,330	1,47,46,956
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	59,44,504	7,19,226	66,63,730
-----------------------------	------	-----------	----------	-----------

SCHOOL, SINGHPUR BET

TOTAL (DDO)		59,44,504	7,19,226	66,63,730
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,29,11,507	17,73,801	2,46,85,308
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SIRHIND SHAHAR

	2235	5,50,573	11,400	5,61,973
--	------	----------	--------	----------

TOTAL (DDO)		2,34,62,080	17,85,201	2,52,47,281
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,01,052	0	1,01,052
-----------------------------	------	----------	---	----------

SCHOOL, SOKAWALI

***** -----

TOTAL (DDO)		1,01,052	0	1,01,052
-------------	--	----------	---	----------

GOVERNMENT OF PUNJAB

Page 677

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

NAME OF DEPARTMENT	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	12,52,849	0	12,52,849

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SOKHA

S PUNJAB

(COLLEGES)

***** -----

TOTAL(DDO)		13,53,901	0	13,53,901
------------	--	-----------	---	-----------

HEADMASTER,GOVERNMENT HIGH	2202	30,16,491	3,18,690	33,35,181
----------------------------	------	-----------	----------	-----------

SCHOOL, SUKHPUR

***** -----

TOTAL(DDO)		30,16,491	3,18,690	33,35,181
------------	--	-----------	----------	-----------

HEADMASTER,GOVERNMENT HIGH	2202	57,860	0	57,860
----------------------------	------	--------	---	--------

SCHOOL, TAJOKE

 TOTAL (DDO) 57,860 0 57,860

HEADMASTER, GOVERNMENT HIGH 2202 78,26,647 11,32,946 89,59,593
 SCHOOL, TALLEWAL
 2235 14,218 0 14,218

 TOTAL (DDO) 78,40,865 11,32,946 89,73,811

HEADMASTER, GOVERNMENT HIGH 2202 1,14,47,632 19,64,604 1,34,12,236
 SCHOOL, TALWANDI
 2235 20,000 0 20,000

TOTAL (DDO)		1,14,67,632	19,64,604	1,34,32,236
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	47,00,967	5,09,188	52,10,155
-----------------------------	------	-----------	----------	-----------

SCHOOL, THAKARWAL

***** -----

TOTAL (DDO)		47,00,967	5,09,188	52,10,155
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	62,80,940	8,87,232	71,68,172
-----------------------------	------	-----------	----------	-----------

SCHOOL, THALOOH

***** -----

TOTAL (DDO)		62,80,940	8,87,232	71,68,172
-------------	--	-----------	----------	-----------

NAME OF DEPARTMENT	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	52,55,985	12,44,214	65,00,199
--------	------------------	-----------------------------	------	-----------	-----------	-----------

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, THANA

S PUNJAB

(COLLEGES)

TOTAL (DDO)				52,55,985	12,44,214	65,00,199
-------------	--	--	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,57,55,046	21,09,928	1,78,64,974
-----------------------------	------	-------------	-----------	-------------

SCHOOL, TIBBA

	2235	13,080	0	13,080
--	------	--------	---	--------

TOTAL (DDO)		1,57,68,126	21,09,928	1,78,78,054
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2235	3,71,602	0	3,71,602
-----------------------------	------	----------	---	----------

SCHOOL, UGRAHAN

TOTAL (DDO)		3,71,602	0	3,71,602
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2202	66,87,269	8,24,069	75,11,338
-----------------------------	------	-----------	----------	-----------

SCHOOL, UPPAL KHALSA UPPAL JAGIR

TOTAL (DDO)		66,87,269	8,24,069	75,11,338
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	83,07,330	10,67,678	93,75,008
-----------------------------	------	-----------	-----------	-----------

SCHOOL, VAZID-KAI-KHURD

	2235	7,794	0	7,794
--	------	-------	---	-------

TOTAL (DDO)		83,15,124	10,67,678	93,82,802
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	3,430	0	3,430
-----------------------------	------	-------	---	-------

SCHOOL, RAJEMAJRA

TOTAL (DDO)		3,430	0	3,430
-------------	--	-------	---	-------

HEADMASTER, GOVERNMENT HIGH	2202	1,27,67,839	15,86,032	1,43,53,871
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SUHAGHERI

2235 26,352 0 26,352

GOVERNMENT OF PUNJAB

Page 679

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

NAME OF DEPARTMENT	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)		1,27,94,191	15,86,032	1,43,80,223

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH	2202	2,11,24,376	26,53,848	2,37,78,224
-----------------------------	------	-------------	-----------	-------------

SCHOOL .

TOTAL (DDO)		3,39,18,567	42,39,880	3,81,58,447
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,90,25,351	24,05,626	2,14,30,977
-----------------------------	------	-------------	-----------	-------------

SCHOOLHARSE MANSAR

	2235	12,000	31,776	43,776
--	------	--------	--------	--------

TOTAL (DDO)		1,90,37,351	24,37,402	2,14,74,753
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	79,62,492	10,42,558	90,05,050
-----------------------------	------	-----------	-----------	-----------

SHCOOL, RAI PUR RAJPUTTAN

	2235	1,38,117	0	1,38,117
--	------	----------	---	----------

***** -----

TOTAL (DDO)		81,00,609	10,42,558	91,43,167
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,43,69,142	18,87,100	1,62,56,242
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SOHIAN

***** -----

TOTAL (DDO)		1,43,69,142	18,87,100	1,62,56,242
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HISH	2235	80,792	0	80,792
-----------------------------	------	--------	---	--------

SCHOOL, JAIN CHABBARWAL

***** -----

TOTAL (DDO)		80,792	0	80,792
-------------	--	--------	---	--------

HEADMASTER, GOVERNMENT PUBLIC	2202	17,14,139	3,82,842	20,96,981
-------------------------------	------	-----------	----------	-----------

HIGH SCHOOL, BINGALI

TOTAL (DDO)		17,14,139	3,82,842	20,96,981
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 680

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

NAME OF DEPARTMENT	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	3,22,68,425	42,15,146	3,64,83,571

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL

S PUNJAB

(COLLEGES)

	2235	57,360	1,91,400	2,48,760

TOTAL (DDO)		3,23,25,785	44,06,546	3,67,32,331

HEADMASTER, GOVERNMENT SENIOR	2202	2,80,17,573	33,09,840	3,13,27,413
SECONDARY SCHOOL,				

	2235	25,874	0	25,874

TOTAL (DDO)		2,80,43,447	33,09,840	3,13,53,287

HEADMASTER, GOVERNMENT SENIOR	2202	2,13,96,460	26,63,850	2,40,60,310
-------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BASTI DANISH

MANDIR

***** -----

TOTAL (DDO)		2,13,96,460	26,63,850	2,40,60,310
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT SENIOR	2202	92,47,546	10,69,296	1,03,16,842
-------------------------------	------	-----------	-----------	-------------

SECONDARY SCHOOL, HARDO FANDE

	2235	0	29,540	29,540
--	------	---	--------	--------

***** -----

TOTAL (DDO)		92,47,546	10,98,836	1,03,46,382
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT SENIOR	2202	2,28,74,240	1,48,836	2,30,23,076
-------------------------------	------	-------------	----------	-------------

SECONDARY SCHOOL, TALHAN

	2235	4,68,967	0	4,68,967
--	------	----------	---	----------

TOTAL(DDO)		2,33,43,207	1,48,836	2,34,92,043
------------	--	-------------	----------	-------------

HEADMASTER,GOVERNMENT SR. SEC.	2202	1,48,82,726	18,82,579	1,67,65,305
--------------------------------	------	-------------	-----------	-------------

SCHOOL, KOTHALA

TOTAL(DDO)		1,48,82,726	18,82,579	1,67,65,305
------------	--	-------------	-----------	-------------

HEADMASTER,GOVERNMENT HIGH	2202	74,224	0	74,224
----------------------------	------	--------	---	--------

SCHOOL, KAD WALA HAJRAKHA

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

TOTAL (DDO)				74,224	0	74,224
-------------	--	--	--	--------	---	--------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT HIGH SCHOOL (B) 2202		18,92,00,899	1,90,374	18,93,91,273
---------------------------------	---	---------------------------------------	--	--------------	----------	--------------

TOTAL (DDO)				18,92,00,899	1,90,374	18,93,91,273
-------------	--	--	--	--------------	----------	--------------

HEADMASTER,GOVT HIGH SCHOOL	2202	25,93,52,057	51,25,873	26,44,77,930
-----------------------------	------	--------------	-----------	--------------

BAKARPUR

TOTAL (DDO)		25,93,52,057	51,25,873	26,44,77,930
-------------	--	--------------	-----------	--------------

HEADMASTER,GOVT HIGH SCHOOL	2202	11,23,44,202	1,42,36,332	12,65,80,534
-----------------------------	------	--------------	-------------	--------------

BALAUNGI

TOTAL (DDO)		11,23,44,202	1,42,36,332	12,65,80,534
-------------	--	--------------	-------------	--------------

HEADMASTER,GOVT HIGH SCHOOL	2202	34,44,86,192	21,52,941	34,66,39,133
-----------------------------	------	--------------	-----------	--------------

BATTA

***** -----
TOTAL (DDO) 34,44,86,192 21,52,941 34,66,39,133

HEADMASTER,GOVT HIGH SCHOOL 2202 2,50,04,786 22,36,234 2,72,41,020

BOOTHGARH

***** -----
TOTAL (DDO) 2,50,04,786 22,36,234 2,72,41,020

HEADMASTER,GOVT HIGH SCHOOL 2202 1,76,58,768 18,24,270 1,94,83,038

DAUN

***** -----
TOTAL (DDO) 1,76,58,768 18,24,270 1,94,83,038

HEADMASTER,GOVT HIGH SCHOOL 2202 1,66,97,569 18,88,064 1,85,85,633

JAWAHARPUR

GOVERNMENT OF PUNJAB

Page 682

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

NAME OF DEPARTMENT	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)		1,66,97,569	18,88,064	1,85,85,633

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER,GOVT HIGH SCHOOL	2202	1,09,10,166	13,14,057	1,22,24,223
-----------------------------	------	-------------	-----------	-------------

KUBAHERI

TOTAL (DDO)		2,76,07,735	32,02,121	3,08,09,856
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT HIGH SCHOOL	2071	35,842	5,22,019	5,57,861
-----------------------------	------	--------	----------	----------

LANDRAN

	2202	34,18,71,671	32,41,545	34,51,13,216
--	------	--------------	-----------	--------------

TOTAL (DDO)		34,19,07,513	37,63,564	34,56,71,077
-------------	--	--------------	-----------	--------------

HEADMASTER,GOVT HIGH SCHOOL	2202	64,69,056	7,25,900	71,94,956
-----------------------------	------	-----------	----------	-----------

MAJAT

***** -----
TOTAL (DDO) 64,69,056 7,25,900 71,94,956

HEADMASTER, GOVT HIGH SCHOOL 2202 2,03,86,434 24,66,958 2,28,53,392
MAULI BAIDWAN

***** -----
TOTAL (DDO) 2,03,86,434 24,66,958 2,28,53,392

HEADMASTER, GOVT HIGH SCHOOL 2202 1,48,15,555 14,80,175 1,62,95,730
NAYA GAON

***** -----
TOTAL (DDO) 1,48,15,555 14,80,175 1,62,95,730

HEADMASTER,GOVT HIGH SCHOOL	2202	1,43,19,113	14,61,346	1,57,80,459
-----------------------------	------	-------------	-----------	-------------

PARACHH

TOTAL (DDO)		1,43,19,113	14,61,346	1,57,80,459
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT HIGH SCHOOL	2202	1,04,03,232	13,58,318	1,17,61,550
-----------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 683

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

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

PHANTWAN

TOTAL (DDO) 1,04,03,232 13,58,318 1,17,61,550

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH SCHOOL 2202 3,02,47,041 38,80,430 3,41,27,471

INSTRUCTION INSTRUCTIONS (SECONDARY), PHASE XI MOHALI

S PUNJAB

(COLLEGES)

TOTAL (DDO) 3,02,47,041 38,80,430 3,41,27,471

HEADMASTER, GOVT HIGH SCHOOL 2202 71,07,767 9,14,481 80,22,248

SUNDRAN

TOTAL (DDO)		71,07,767	9,14,481	80,22,248
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT HIGH SCHOOL,	2202	88,44,298	11,30,887	99,75,185
-------------------------------	------	-----------	-----------	-----------

DODLA

	2235	14,533	0	14,533
--	------	--------	---	--------

TOTAL (DDO)		88,58,831	11,30,887	99,89,718
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT HIGH SCHOOL,	2202	48,15,194	7,49,860	55,65,054
-------------------------------	------	-----------	----------	-----------

GOBINDPURA

TOTAL (DDO)		48,15,194	7,49,860	55,65,054
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT HIGH SCHOOL,	2202	78,40,487	9,99,749	88,40,236
------------------------------	------	-----------	----------	-----------

JHANDU KALAN

TOTAL (DDO)		78,40,487	9,99,749	88,40,236
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT HIGH SCHOOL,	2202	82,03,391	14,78,526	96,81,917
------------------------------	------	-----------	-----------	-----------

MAKHA CHEHLAN

TOTAL (DDO)		82,03,391	14,78,526	96,81,917
-------------	--	-----------	-----------	-----------

HEADMASTER,GOVT HIGH SCHOOL,	2202	3,18,06,154	40,74,267	3,58,80,421
------------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 684

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

MANDER

TOTAL (DDO)				3,18,06,154	40,74,267	3,58,80,421
-------------	--	--	--	-------------	-----------	-------------

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, SADE WALA	2202	96,27,068	10,89,899	1,07,16,967
----------------------	---	---	------	-----------	-----------	-------------

(COLLEGES)

			2235	0	34,598	34,598
--	--	--	------	---	--------	--------

TOTAL (DDO)		96,27,068	11,24,497	1,07,51,565
-------------	--	-----------	-----------	-------------

HEADMASTER,GOVT. GIRLS HIGH	2202	1,66,85,994	19,99,562	1,86,85,556
-----------------------------	------	-------------	-----------	-------------

SCHOOL KHURADPUR

***** -----

TOTAL (DDO)		1,66,85,994	19,99,562	1,86,85,556
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. GIRLS HIGH	2202	56,60,826	6,09,062	62,69,888
-----------------------------	------	-----------	----------	-----------

SCHOOL LAODIWALI ROAD

***** -----

TOTAL (DDO)		56,60,826	6,09,062	62,69,888
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT. GIRLS HIGH	2202	70,47,137	8,67,225	79,14,362
-----------------------------	------	-----------	----------	-----------

SCHOOL, DAYAL PUR

TOTAL (DDO)

70,47,137

8,67,225

79,14,362

HEADMASTER, GOVT. GIRLS HIGH

2202

1,25,55,252

14,37,262

1,39,92,514

SCHOOL, JANDWALA HANWANTA

TOTAL (DDO)

1,25,55,252

14,37,262

1,39,92,514

HEADMASTER, GOVT. GIRLS HIGH

2202

1,46,68,827

18,00,482

1,64,69,309

SCHOOL, MOONAK

2235

33,577

0

33,577

TOTAL (DDO) 1,47,02,404 18,00,482 1,65,02,886

GOVERNMENT OF PUNJAB

Page 685

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

NAME OF DEPARTMENT	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. GIRLS HIGH	2202	1,81,73,155	18,60,284	2,00,33,439
INSTRUCTION S	INSTRUCTIONS (SECONDARY), PUNJAB	SCHOOL, PHUL				
(COLLEGES)			2235	2,94,554	0	2,94,554

TOTAL (DDO)		1,84,67,709	18,60,284	2,03,27,993
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL, 2202		67,63,826	8,84,385	76,48,211
------------------------------------	--	-----------	----------	-----------

BIANPUR

***** -----

TOTAL (DDO)		67,63,826	8,84,385	76,48,211
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT. HIGH SCHOOL 2202		9,14,27,477	1,14,15,174	10,28,42,651
-----------------------------------	--	-------------	-------------	--------------

2235		2,89,297	2,00,000	4,89,297
------	--	----------	----------	----------

***** -----

TOTAL (DDO)		9,17,16,774	1,16,15,174	10,33,31,948
-------------	--	-------------	-------------	--------------

HEADMASTER,GOVT. HIGH SCHOOL 2202		1,60,45,712	19,57,986	1,80,03,698
-----------------------------------	--	-------------	-----------	-------------

(GIRLS), MALUKA

***** -----

TOTAL (DDO)		1,60,45,712	19,57,986	1,80,03,698
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL	2202	67,91,678	34,35,090	1,02,26,768
-------------------------------	------	-----------	-----------	-------------

, SANDOHA

***** -----

TOTAL (DDO)		67,91,678	34,35,090	1,02,26,768
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL	2202	1,43,13,054	17,39,880	1,60,52,934
-------------------------------	------	-------------	-----------	-------------

JHOKE HARI HAR

	2235	2,15,889	18,147	2,34,036
--	------	----------	--------	----------

***** -----

TOTAL (DDO)	1,45,28,943	17,58,027	1,62,86,970
-------------	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL KOT 2202	68,95,168	8,68,740	77,63,908
--	-----------	----------	-----------

KAROR KALAN

2235	2,42,546	14,000	2,56,546
------	----------	--------	----------

TOTAL (DDO)	71,37,714	8,82,740	80,20,454
-------------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 686

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

NAME OF DEPARTMENT	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(G) 2202	1,56,692	2,25,088	3,81,780
--------	------------------	--------------------------------------	----------	----------	----------

INSTRUCTION INSTRUCTIONS(SECONDARY), BHAIRUPA

S PUNJAB

(COLLEGES)

TOTAL (DDO)	72,94,406	11,07,828	84,02,234
-------------	-----------	-----------	-----------

HEADMASTER,GOVT. HIGH SCHOOL, 2202	97,19,411	11,74,830	1,08,94,241
------------------------------------	-----------	-----------	-------------

DHUR KOT

TOTAL (DDO)	97,19,411	11,74,830	1,08,94,241
-------------	-----------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL, 2202	1,21,07,874	16,39,558	1,37,47,432
------------------------------------	-------------	-----------	-------------

ADAMWAL

2235	39,952	0	39,952
------	--------	---	--------

TOTAL (DDO)	1,21,47,826	16,39,558	1,37,87,384
-------------	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	63,244	0	63,244
--------------------------------	------	--------	---	--------

AKBARWALA

TOTAL (DDO)	63,244	0	63,244
-------------	--------	---	--------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,03,70,583	8,74,596	1,12,45,179
--------------------------------	------	-------------	----------	-------------

AKLIAN JALAL

2235	1,16,289	0	1,16,289
------	----------	---	----------

***** -----

TOTAL (DDO) 1,04,86,872 8,74,596 1,13,61,468

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,28,44,263 14,30,904 1,42,75,167

ALACHAUR

***** -----

TOTAL (DDO) 1,28,44,263 14,30,904 1,42,75,167

HEADMASTER, GOVT. HIGH SCHOOL, 2202 58,59,068 7,94,771 66,53,839

ANARKALI BASTI BELE SINGH

2235 71,955 0 71,955

***** -----

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

		TOTAL (DDO)		59,31,023	7,94,771	67,25,794
--	--	-------------	--	-----------	----------	-----------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, ANDANA	2202	88,69,572	9,87,293	98,56,865
---------------------------------	---	---------------------------------------	------	-----------	----------	-----------

			2235	2,27,649	0	2,27,649
--	--	--	------	----------	---	----------

***** -----

		TOTAL (DDO)		1,50,28,244	17,82,064	1,68,10,308
--	--	-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	88,45,886	9,40,762	97,86,648
-------------------------------	------	-----------	----------	-----------

BAJAK

TOTAL (DDO)		88,45,886	9,40,762	97,86,648
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	32,12,990	5,97,414	38,10,404
-------------------------------	------	-----------	----------	-----------

BAKHLAUR

TOTAL (DDO)		32,12,990	5,97,414	38,10,404
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,22,25,707	9,44,442	1,31,70,149
-------------------------------	------	-------------	----------	-------------

BANDI

***** -----

TOTAL (DDO)		1,22,25,707	9,44,442	1,31,70,149
-------------	--	-------------	----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL, 2202 97,41,384 23,37,578 1,20,78,962

BANGI RAGHU

***** -----

TOTAL (DDO)		97,41,384	23,37,578	1,20,78,962
-------------	--	-----------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL, 2235 2,674 0 2,674

BANGSI PUR

***** -----

TOTAL (DDO)		2,674	0	2,674
-------------	--	-------	---	-------

HEADMASTER,GOVT. HIGH SCHOOL, 2202 39,00,682 5,41,516 44,42,198

BARMI

GOVERNMENT OF PUNJAB

Page 688

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				39,00,682	5,41,516	44,42,198

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,01,70,023 13,22,892 1,14,92,915

INSTRUCTION INSTRUCTIONS(SECONDARY), BEHBAL KALAN

S PUNJAB

(COLLEGES)

2235	34,449	0	34,449
------	--------	---	--------

TOTAL (DDO)	1,41,05,154	18,64,408	1,59,69,562
-------------	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,14,64,219	14,79,552	1,29,43,771
--------------------------------	------	-------------	-----------	-------------

BHADALWAD

TOTAL (DDO)	1,14,64,219	14,79,552	1,29,43,771
-------------	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	93,14,644	12,24,415	1,05,39,059
--------------------------------	------	-----------	-----------	-------------

BHADLA NIWAN

TOTAL (DDO)		93,14,644	12,24,415	1,05,39,059
-------------	--	-----------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	4,76,692	0	4,76,692
-------------------------------	------	----------	---	----------

BHAINI CHUHAR

TOTAL (DDO)		4,76,692	0	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	80,94,864	9,74,275	90,69,139
-------------------------------	------	-----------	----------	-----------

BHANDAL HIMAT

2235 14,959 0 14,959

TOTAL (DDO) 81,09,823 9,74,275 90,84,098

HEADMASTER, GOVT. HIGH SCHOOL, 2202 48,43,566 4,68,332 53,11,898

BHANGLI, NARAINGARH

GOVERNMENT OF PUNJAB

Page 689

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

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)	48,43,566	4,68,332	53,11,898
--------	------------------	-------------	-----------	----------	-----------

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,82,80,119	23,66,063	2,06,46,182
--------------------------------	------	-------------	-----------	-------------

BHAWANIPUR

TOTAL (DDO)		2,31,23,685	28,34,395	2,59,58,080
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,00,834	6,40,579	7,41,413
--------------------------------	------	----------	----------	----------

BHIKH

***** -----
TOTAL (DDO) 1,00,834 6,40,579 7,41,413

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,72,34,139 24,78,483 1,97,12,622

BHUCHO KHURD

***** -----
TOTAL (DDO) 1,72,34,139 24,78,483 1,97,12,622

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,87,53,381 25,28,348 2,12,81,729

BHULARHERI

***** -----
TOTAL (DDO) 1,87,53,381 25,28,348 2,12,81,729

HEADMASTER,GOVT. HIGH SCHOOL,	2202	88,10,232	9,90,564	98,00,796
-------------------------------	------	-----------	----------	-----------

BHUNDAR

TOTAL (DDO)		88,10,232	9,90,564	98,00,796
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT. HIGH SCHOOL,	2235	7,965	0	7,965
-------------------------------	------	-------	---	-------

BHUNEHAR

TOTAL (DDO)		7,965	0	7,965
-------------	--	-------	---	-------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	98,50,629	13,59,242	1,12,09,871
-------------------------------	------	-----------	-----------	-------------

BIBI 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)				98,50,629	13,59,242	1,12,09,871
-------------	--	--	--	-----------	-----------	-------------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BIR RAOKE	2202	67,78,020	5,89,624	73,67,644
---------------------------------	---	--	------	-----------	----------	-----------

TOTAL (DDO)				67,78,020	5,89,624	73,67,644
-------------	--	--	--	-----------	----------	-----------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	16,860	0	16,860
-------------------------------	------	--------	---	--------

BUDHSINGHWALA

***** -----

TOTAL (DDO)		16,860	0	16,860
-------------	--	--------	---	--------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	66,24,645	8,70,558	74,95,203
-------------------------------	------	-----------	----------	-----------

BURJ HARI SINGH

	2235	82,066	0	82,066
--	------	--------	---	--------

***** -----

TOTAL (DDO)		67,06,711	8,70,558	75,77,269
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	97,29,401	10,46,045	1,07,75,446
-------------------------------	------	-----------	-----------	-------------

BURJ RAKHIKA

2235	1,37,156	0	1,37,156
------	----------	---	----------

TOTAL (DDO)	98,66,557	10,46,045	1,09,12,602
-------------	-----------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	48,31,526	6,35,548	54,67,074
--------------------------------	------	-----------	----------	-----------

CHACHRARI

2235	13,318	0	13,318
------	--------	---	--------

TOTAL (DDO)	48,44,844	6,35,548	54,80,392
-------------	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	56,39,753	7,27,764	63,67,517
--------------------------------	------	-----------	----------	-----------

CHAK SUHELA WALA

TOTAL (DDO) 56,39,753 7,27,764 63,67,517

GOVERNMENT OF PUNJAB

Page 691

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

NAME OF DEPARTMENT	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	1,79,40,462	27,09,998	2,06,50,460
INSTRUCTION S (COLLEGES)	INSTRUCTIONS (SECONDARY),	CHANGAL				
	PUNJAB		2235	3,600	3,41,484	3,45,084

***** -----

TOTAL (DDO)		1,79,44,062	30,51,482	2,09,95,544
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	91,42,912	12,41,050	1,03,83,962
CHEEMA (KHANNA)				

***** -----

TOTAL (DDO)		91,42,912	12,41,050	1,03,83,962
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,54,33,583	19,11,862	1,73,45,445
CHEWARAN WALI				

	2235	1,28,074	0	1,28,074
--	------	----------	---	----------

***** -----

TOTAL (DDO)		1,55,61,657	19,11,862	1,74,73,519
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	60,79,182	6,97,383	67,76,565
-------------------------------	------	-----------	----------	-----------

CHEYA PARI

TOTAL (DDO)		60,79,182	6,97,383	67,76,565
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	54,03,175	7,18,388	61,21,563
-------------------------------	------	-----------	----------	-----------

CHUGE KHURD

TOTAL (DDO)		54,03,175	7,18,388	61,21,563
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	85,30,846	50,98,962	1,36,29,808
-------------------------------	------	-----------	-----------	-------------

DAN SINGH WALA

***** -----

TOTAL (DDO)		85,30,846	50,98,962	1,36,29,808
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	16,17,848	1,58,064	17,75,912
--------------------------------	------	-----------	----------	-----------

DANDIAN

***** -----

TOTAL (DDO)		16,17,848	1,58,064	17,75,912
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 692

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

NAME OF DEPARTMENT	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 1,21,11,099 16,70,324 1,37,81,423

INSTRUCTION INSTRUCTIONS(SECONDARY), DHAB GURU KI

S PUNJAB

(COLLEGES)

2235 12,378 0 12,378

TOTAL (DDO) 1,37,41,325 18,28,388 1,55,69,713

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,52,01,516 20,53,920 1,72,55,436

DHADO GAL KHERI

2235 86,395 0 86,395

TOTAL (DDO) 1,52,87,911 20,53,920 1,73,41,831

HEADMASTER,GOVT. HIGH SCHOOL,	2202	95,95,977	12,05,916	1,08,01,893
-------------------------------	------	-----------	-----------	-------------

DHANI PIND

	2235	15,076	2,00,000	2,15,076
--	------	--------	----------	----------

TOTAL(DDO)		96,11,053	14,05,916	1,10,16,969
------------	--	-----------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	83,472	0	83,472
-------------------------------	------	--------	---	--------

DHAPAI

TOTAL(DDO)		83,472	0	83,472
------------	--	--------	---	--------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	71,94,267	8,66,670	80,60,937
-------------------------------	------	-----------	----------	-----------

DHUL KOT

***** -----

TOTAL (DDO)		71,94,267	8,66,670	80,60,937
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,40,59,065	15,95,188	1,56,54,253
--------------------------------	------	-------------	-----------	-------------

DHURA

	2235	3,17,825	0	3,17,825
--	------	----------	---	----------

***** -----

TOTAL (DDO)		1,43,76,890	15,95,188	1,59,72,078
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2235	38,91,000	0	38,91,000
--------------------------------	------	-----------	---	-----------

DIDAR SINGH WALA

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

NAME OF DEPARTMENT	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)		38,91,000	0	38,91,000
INSTRUCTION INSTRUCTIONS (SECONDARY),						
S	PUNJAB					
(COLLEGES)						
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,02,70,060	12,68,848	1,15,38,908
		DIKH				
			2235	2,73,884	0	2,73,884

***** -----
TOTAL (DDO) 1,44,34,944 12,68,848 1,57,03,792

HEADMASTER, GOVT. HIGH SCHOOL, 2202 36,14,149 4,42,880 40,57,029
DULE WALA

***** -----
TOTAL (DDO) 36,14,149 4,42,880 40,57,029

HEADMASTER, GOVT. HIGH SCHOOL, 2235 2,500 0 2,500
ENA BAJWA

***** -----
TOTAL (DDO) 2,500 0 2,500

HEADMASTER,GOVT. HIGH SCHOOL,	2202	49,23,731	6,18,713	55,42,444
-------------------------------	------	-----------	----------	-----------

FARIDE WALA

***** -----

TOTAL (DDO)		49,23,731	6,18,713	55,42,444
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	86,34,643	9,87,762	96,22,405
-------------------------------	------	-----------	----------	-----------

FATEHPUR RAJPUTAN

***** -----

TOTAL (DDO)		86,34,643	9,87,762	96,22,405
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,83,64,534	35,50,354	3,19,14,888
-------------------------------	------	-------------	-----------	-------------

GHUBAYA

	2235	12,982	0	12,982
--	------	--------	---	--------

TOTAL(DDO)

2,83,77,516

35,50,354

3,19,27,870

GOVERNMENT OF PUNJAB

Page 694

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

NAME OF DEPARTMENT	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	50,53,388	6,63,883	57,17,271
INSTRUCTION S	INSTRUCTIONS(SECONDARY),	GHUDANI KHURD				
(COLLEGES)	PUNJAB					

TOTAL (DDO)		50,53,388	6,63,883	57,17,271
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,19,11,175	14,33,310	1,33,44,485
--------------------------------	------	-------------	-----------	-------------

GURNE KALAN

	2235	83,485	0	83,485
--	------	--------	---	--------

TOTAL (DDO)		1,19,94,660	14,33,310	1,34,27,970
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	80,52,402	8,47,182	88,99,584
--------------------------------	------	-----------	----------	-----------

HARAJ

	2235	52,400	0	52,400
--	------	--------	---	--------

TOTAL (DDO)		81,04,802	8,47,182	89,51,984
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	74,22,391	9,79,087	84,01,478
-------------------------------	------	-----------	----------	-----------

HASAN BHATI

TOTAL (DDO)		74,22,391	9,79,087	84,01,478
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,66,87,365	20,68,364	1,87,55,729
-------------------------------	------	-------------	-----------	-------------

HATHAN

	2235	18,432	0	18,432
--	------	--------	---	--------

TOTAL (DDO)		1,67,05,797	20,68,364	1,87,74,161
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	70,27,803	8,87,342	79,15,145
-------------------------------	------	-----------	----------	-----------

HISSOWAL

TOTAL (DDO) 70,27,803 8,87,342 79,15,145

HEADMASTER, GOVT. HIGH SCHOOL, 2235 12,000 0 12,000

JAHANGIR KEHRO

TOTAL (DDO) 12,000 0 12,000

GOVERNMENT OF PUNJAB

Page 695

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

NAME OF DEPARTMENT	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 76,74,270 9,15,031 85,89,301

INSTRUCTION INSTRUCTIONS(SECONDARY), JHOK TEHAL SINGH

S PUNJAB

(COLLEGES)

TOTAL(DDO)

76,74,270

9,15,031

85,89,301

HEADMASTER,GOVT. HIGH SCHOOL, 2202

1,51,79,711

25,59,573

1,77,39,284

JIWAN SINGH WALA

TOTAL(DDO)

1,51,79,711

25,59,573

1,77,39,284

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,90,03,590	25,62,768	2,15,66,358
-------------------------------	------	-------------	-----------	-------------

KABOOL SHAH KHUMBA

	2235	13,500	0	13,500
--	------	--------	---	--------

TOTAL (DDO)		1,90,17,090	25,62,768	2,15,79,858
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2235	9,136	0	9,136
-------------------------------	------	-------	---	-------

KALRA KALAN

TOTAL (DDO)		9,136	0	9,136
-------------	--	-------	---	-------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,10,06,495	21,57,302	1,31,63,797
-------------------------------	------	-------------	-----------	-------------

KARAR WALA

***** -----

TOTAL (DDO)		1,10,06,495	21,57,302	1,31,63,797
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	49,16,707	7,16,684	56,33,391
--------------------------------	------	-----------	----------	-----------

KHANDOOR

***** -----

TOTAL (DDO)		49,16,707	7,16,684	56,33,391
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	76,03,979	9,12,231	85,16,210
--------------------------------	------	-----------	----------	-----------

KHIALI WALA

***** -----

TOTAL (DDO)		76,03,979	9,12,231	85,16,210
-------------	--	-----------	----------	-----------

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

NAME OF DEPARTMENT	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, KHIPPANWALI	2202	1,07,41,947	13,75,501	1,21,17,448
			2235	37,048	0	37,048

TOTAL (DDO)				1,07,78,995	13,75,501	1,21,54,496

HEADMASTER,GOVT. HIGH SCHOOL,	2202	83,42,546	11,86,348	95,28,894
-------------------------------	------	-----------	-----------	-----------

KHUNDAR UTTAR

	2235	1,39,700	0	1,39,700
--	------	----------	---	----------

TOTAL (DDO)		84,82,246	11,86,348	96,68,594
-------------	--	-----------	-----------	-----------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,74,25,883	21,73,754	1,95,99,637
-------------------------------	------	-------------	-----------	-------------

KIKAR KHERA

TOTAL (DDO)		1,74,25,883	21,73,754	1,95,99,637
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	84,03,771	0	84,03,771
-------------------------------	------	-----------	---	-----------

KOT BADAL KHAN

	2235	2,00,000	0	2,00,000
--	------	----------	---	----------

TOTAL (DDO)		86,03,771	0	86,03,771
-------------	--	-----------	---	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,03,92,852	13,53,942	1,17,46,794
--------------------------------	------	-------------	-----------	-------------

KULAR KHURD

TOTAL (DDO)		1,03,92,852	13,53,942	1,17,46,794
-------------	--	-------------	-----------	-------------

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 2,47,92,625 32,33,509 2,80,26,134

LADOWAL

GOVERNMENT OF PUNJAB

Page 697

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

NAME OF DEPARTMENT	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)		2,47,92,625	32,33,509	2,80,26,134

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER,GOVT. HIGH SCHOOL,	2202	97,04,926	12,05,206	1,09,10,132
-------------------------------	------	-----------	-----------	-------------

LEHRABEGA

	2235	60,958	0	60,958
--	------	--------	---	--------

***** -----

TOTAL (DDO)		3,45,58,509	44,38,715	3,89,97,224
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,15,57,723	14,68,862	1,30,26,585
-------------------------------	------	-------------	-----------	-------------

LELE WALA

***** -----

TOTAL (DDO)		1,15,57,723	14,68,862	1,30,26,585
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	61,45,281	6,62,640	68,07,921
-------------------------------	------	-----------	----------	-----------

MADHAK

2235	23,427	0	23,427
------	--------	---	--------

TOTAL (DDO)	61,68,708	6,62,640	68,31,348
-------------	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	65,36,000	8,56,380	73,92,380
--------------------------------	------	-----------	----------	-----------

MALLA

2235	96,934	0	96,934
------	--------	---	--------

TOTAL (DDO)	66,32,934	8,56,380	74,89,314
-------------	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,03,25,805	14,64,730	1,17,90,535
--------------------------------	------	-------------	-----------	-------------

MOHANKE HATHAR

TOTAL (DDO) 1,03,25,805 14,64,730 1,17,90,535

HEADMASTER, GOVT. HIGH SCHOOL, 2202 62,91,880 6,32,760 69,24,640

MURARA

TOTAL (DDO) 62,91,880 6,32,760 69,24,640

GOVERNMENT OF PUNJAB

Page 698

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

NAME OF DEPARTMENT	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	59,06,882	7,05,688	66,12,570
--------	------------------	-------------------------------	------	-----------	----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY), MUSHKA BAD

S PUNJAB

(COLLEGES)

*****	-----	-----	-----
TOTAL(DDO)	1,21,98,762	13,38,448	1,35,37,210

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,62,02,769	27,25,114	1,89,27,883
-------------------------------	------	-------------	-----------	-------------

NAHIAN WALA

*****	-----	-----	-----
TOTAL(DDO)	1,62,02,769	27,25,114	1,89,27,883

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,81,64,964	22,21,744	2,03,86,708
-------------------------------	------	-------------	-----------	-------------

PALLA MEGHA

TOTAL (DDO)		1,81,64,964	22,21,744	2,03,86,708

HEADMASTER, GOVT. HIGH SCHOOL,	2202	67,13,599	7,83,544	74,97,143
--------------------------------	------	-----------	----------	-----------

PANJAWA MODEL

	2235	13,930	0	13,930
--	------	--------	---	--------

TOTAL (DDO)		67,27,529	7,83,544	75,11,073

HEADMASTER, GOVT. HIGH SCHOOL,	2202	27,85,160	2,67,668	30,52,828
--------------------------------	------	-----------	----------	-----------

PATTIMULTANI

***** -----

TOTAL (DDO) 27,85,160 2,67,668 30,52,828

HEADMASTER, GOVT. HIGH SCHOOL, 2202 36,18,395 6,27,306 42,45,701

RABBON UCHI

***** -----

TOTAL (DDO) 36,18,395 6,27,306 42,45,701

HEADMASTER, GOVT. HIGH SCHOOL, 2202 56,97,159 6,06,536 63,03,695

RAIPUR ANARI

***** -----

TOTAL (DDO) 56,97,159 6,06,536 63,03,695

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

NAME OF DEPARTMENT	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, RAJE WALA	2202	1,27,60,915	18,05,721	1,45,66,636
			2235	29,173	0	29,173
TOTAL (DDO)				1,84,87,247	24,12,257	2,08,99,504
		HEADMASTER,GOVT. HIGH SCHOOL,	2202	0	12,04,946	12,04,946

RAM PURA PIND

TOTAL (DDO)

0

12,04,946

12,04,946

HEADMASTER, GOVT. HIGH SCHOOL, 2202

1,10,05,278

3,44,630

1,13,49,908

RAMU WALA

TOTAL (DDO)

1,10,05,278

3,44,630

1,13,49,908

HEADMASTER, GOVT. HIGH SCHOOL, 2202

65,25,497

6,81,690

72,07,187

RARH

TOTAL (DDO)		65,25,497	6,81,690	72,07,187
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	58,37,524	7,73,446	66,10,970
-------------------------------	------	-----------	----------	-----------

ROMANA ALBEL SINGH

***** -----

TOTAL (DDO)		58,37,524	7,73,446	66,10,970
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	58,19,109	6,63,432	64,82,541
-------------------------------	------	-----------	----------	-----------

ROSSIANA

***** -----

TOTAL (DDO)		58,19,109	6,63,432	64,82,541
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	86,85,076	12,12,362	98,97,438
-------------------------------	------	-----------	-----------	-----------

RUKNE WALA

TOTAL(DDO)

86,85,076

12,12,362

98,97,438

GOVERNMENT OF PUNJAB

Page 700

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

NAME OF DEPARTMENT	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	79,97,668	11,60,498	91,58,166
INSTRUCTION S	INSTRUCTIONS(SECONDARY),	RURKA				
(COLLEGES)	PUNJAB					

2235	26,845	0	26,845
------	--------	---	--------

TOTAL (DDO)	1,67,09,589	23,72,860	1,90,82,449
-------------	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,40,70,392	31,28,721	2,71,99,113
--------------------------------	------	-------------	-----------	-------------

SADATPUR

2235	0	76,881	76,881
------	---	--------	--------

TOTAL (DDO)	2,40,70,392	32,05,602	2,72,75,994
-------------	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,71,17,705	33,72,420	3,04,90,125
--------------------------------	------	-------------	-----------	-------------

SANDHE HASAM

TOTAL (DDO)		2,71,17,705	33,72,420	3,04,90,125
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	53,49,641	8,00,812	61,50,453
--------------------------------	------	-----------	----------	-----------

SEHJO MAJRA

***** -----

TOTAL (DDO)		53,49,641	8,00,812	61,50,453
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,67,08,302	33,92,006	3,01,00,308
--------------------------------	------	-------------	-----------	-------------

SHERPUR

	2235	3,21,363	0	3,21,363
--	------	----------	---	----------

***** -----

TOTAL (DDO)		2,70,29,665	33,92,006	3,04,21,671
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2235	2,80,421	70,374	3,50,795
-------------------------------	------	----------	--------	----------

SINDHAR

***** -----

TOTAL (DDO)		2,80,421	70,374	3,50,795
-------------	--	----------	--------	----------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,43,50,579	17,71,320	1,61,21,899
-------------------------------	------	-------------	-----------	-------------

SULARGHRAT

	2235	77,516	0	77,516
--	------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 701

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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)	1,44,28,095	17,71,320	1,61,99,415
--------	------------------	-------------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT. HIGH SCHOOL,	2202	33,50,764	3,48,578	36,99,342
--------------------------------	------	-----------	----------	-----------

SUNERH KALAN

***** -----

TOTAL (DDO)		1,77,78,859	21,19,898	1,98,98,757
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	99,64,927	12,01,254	1,11,66,181
--------------------------------	------	-----------	-----------	-------------

TALWANDI PHAI

***** -----

TOTAL (DDO)		99,64,927	12,01,254	1,11,66,181
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	63,43,719	8,21,696	71,65,415
T00T				

***** -----

TOTAL (DDO)		63,43,719	8,21,696	71,65,415
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2235	3,458	0	3,458
TUGAL				

***** -----

TOTAL (DDO)		3,458	0	3,458
-------------	--	-------	---	-------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	56,65,465	15,43,312	72,08,777
-------------------------------	------	-----------	-----------	-----------

VIRK KHURD

***** -----

TOTAL (DDO)		56,65,465	15,43,312	72,08,777
-------------	--	-----------	-----------	-----------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	74,01,061	9,60,803	83,61,864
-------------------------------	------	-----------	----------	-----------

WARA BHAI KA

	2235	0	36,000	36,000
--	------	---	--------	--------

***** -----

TOTAL (DDO)		74,01,061	9,96,803	83,97,864
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT. HIGH SCHOOL,	2235	11,300	0	11,300
-------------------------------	------	--------	---	--------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

WARAICH

TOTAL (DDO)				11,300	0	11,300
-------------	--	--	--	--------	---	--------

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,99,87,247	23,34,082	2,23,21,329
--------	------------------	--------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS (SECONDARY), WAZIDPUR KUTIAN WALI

S PUNJAB

(COLLEGES)

TOTAL (DDO)		1,99,87,247	23,34,082	2,23,21,329
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH	2202	1,07,90,902	13,64,782	1,21,55,684
------------------------	------	-------------	-----------	-------------

SCHOOL, JHUMAIN WALI

TOTAL (DDO)		1,07,90,902	13,64,782	1,21,55,684
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH	2202	1,28,85,478	16,26,813	1,45,12,291
------------------------	------	-------------	-----------	-------------

SCHOOL, KIRIAN WALA

TOTAL (DDO)		1,28,85,478	16,26,813	1,45,12,291
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH	2202	1,44,11,029	12,38,310	1,56,49,339
------------------------	------	-------------	-----------	-------------

SCHOOL, PARTAPPUR

	2235	72,920	0	72,920
--	------	--------	---	--------

TOTAL (DDO)		1,44,83,949	12,38,310	1,57,22,259
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH	2202	75,80,804	8,77,504	84,58,308
------------------------	------	-----------	----------	-----------

SCHOOL, TUMBER BHAN

TOTAL (DDO)		75,80,804	8,77,504	84,58,308
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH	2202	88,49,174	11,57,692	1,00,06,866
------------------------	------	-----------	-----------	-------------

SCHOOL, WARA BHAI

TOTAL (DDO) 88,49,174 11,57,692 1,00,06,866

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 1,05,78,806 14,64,114 1,20,42,920

GOVERNMENT OF PUNJAB

Page 703

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

BHARANA

TOTAL (DDO) 1,05,78,806 14,64,114 1,20,42,920

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH. SCHOOL,	2202	65,91,723	8,50,675	74,42,398
--------	------------------	--------------------------------	------	-----------	----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY), CHUGATTEWALA

S PUNJAB

(COLLEGES)

	2235	35,457	0	35,457
--	------	--------	---	--------

TOTAL(DDO)		66,27,180	8,50,675	74,77,855
------------	--	-----------	----------	-----------

HEADMASTER,GOVT. HIGH. SCHOOL,	2202	65,30,409	7,97,383	73,27,792
--------------------------------	------	-----------	----------	-----------

BALOKI

TOTAL(DDO)		65,30,409	7,97,383	73,27,792
------------	--	-----------	----------	-----------

HEADMASTER,GOVT. HIGH. SCHOOL,	2202	1,26,85,004	15,73,889	1,42,58,893
--------------------------------	------	-------------	-----------	-------------

BHURE KHURD

TOTAL (DDO)		1,26,85,004	15,73,889	1,42,58,893
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH. SCHOOL,	2202	1,23,70,566	15,31,460	1,39,02,026
--------------------------------	------	-------------	-----------	-------------

HERA

	2235	1,84,680	0	1,84,680
--	------	----------	---	----------

TOTAL (DDO)		1,25,55,246	15,31,460	1,40,86,706
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH. SCHOOL,	2235	33,955	0	33,955
--------------------------------	------	--------	---	--------

NAKODAR

TOTAL (DDO)		33,955	0	33,955
HEADMASTER, GOVT. HIGH. SCHOOL,	2202	66,34,899	8,53,056	74,87,955
POWADHRA				
	2235	24,869	0	24,869

TOTAL (DDO)		66,59,768	8,53,056	75,12,824

GOVERNMENT OF PUNJAB

Page 704

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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 55,96,103 6,89,436 62,85,539

INSTRUCTION INSTRUCTIONS(SECONDARY), SOHAL JAGIR

S PUNJAB

(COLLEGES)

TOTAL(DDO) 1,22,55,871 15,42,492 1,37,98,363

HEADMASTER,GOVT. MODEL HIGH 2202 3,41,84,421 46,58,035 3,88,42,456

SCHOOL, CEMETARY ROAD, LUDHIANA

2235 3,20,858 0 3,20,858

TOTAL(DDO) 3,45,05,279 46,58,035 3,91,63,314

HEADMASTER,GOVT.GIRLS HIGH	2202	89,86,446	12,65,996	1,02,52,442
SCHOOL, NATHANA				

	2235	14,120	0	14,120
--	------	--------	---	--------

***** -----

TOTAL (DDO)		90,00,566	12,65,996	1,02,66,562
-------------	--	-----------	-----------	-------------

HEADMASTER,GOVT.GIRLS HIGH	2202	1,22,38,307	3,62,707	1,26,01,014
SCHOOL,QUAZI MOHALLA				

	2235	0	53,400	53,400
--	------	---	--------	--------

***** -----

TOTAL (DDO)		1,22,38,307	4,16,107	1,26,54,414
-------------	--	-------------	----------	-------------

HEADMASTER,GOVT.HIGH	2235	0	22,100	22,100
----------------------	------	---	--------	--------

SCHOOL, RATAUL ROHI

***** -----
TOTAL (DDO) 0 22,100 22,100

HEADMASTER, GOVT. HIGH SCHOOL 2202 1,21,00,471 15,85,038 1,36,85,509

***** -----
TOTAL (DDO) 1,21,00,471 15,85,038 1,36,85,509

HEADMASTER, GOVT. HIGH SCHOOL, 2202 57,69,644 5,73,070 63,42,714

BABARPUR

***** -----
TOTAL (DDO) 57,69,644 5,73,070 63,42,714

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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, BIBIPUR	2202	1,23,13,838	15,58,630	1,38,72,468

TOTAL (DDO)				1,80,83,482	21,31,700	2,02,15,182
HEADMASTER, GOVT. HIGH SCHOOL,				2202	48,11,509	52,33,523

KALBANJARA

***** -----
TOTAL (DDO) 48,11,509 4,22,014 52,33,523

HEADMASTER, GOVT. HIGH SCHOOL, 2202 57,43,740 13,60,290 71,04,030

MIRZEENA

***** -----
TOTAL (DDO) 57,43,740 13,60,290 71,04,030

HEADMASTER, GOVT. HIGH SCHOOL, 2202 86,52,774 12,13,516 98,66,290

MULLANPUR

***** -----
TOTAL (DDO) 86,52,774 12,13,516 98,66,290

HEADMASTER,GOVT.HIGH SCHOOL,	2202	70,38,643	8,16,582	78,55,225
------------------------------	------	-----------	----------	-----------

NATHEHA

	2235	5,300	20,570	25,870
--	------	-------	--------	--------

TOTAL(DDO)		70,43,943	8,37,152	78,81,095
------------	--	-----------	----------	-----------

HEADMASTER,GOVT.HIGH SCHOOL,	2202	1,13,10,999	14,71,028	1,27,82,027
------------------------------	------	-------------	-----------	-------------

NATT PIND

	2235	1,50,844	0	1,50,844
--	------	----------	---	----------

TOTAL(DDO)		1,14,61,843	14,71,028	1,29,32,871
------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH	2202	1,13,09,527	15,28,245	1,28,37,772
------------------------	------	-------------	-----------	-------------

SCHOOL, ALAMGIR

	2235	38,732	0	38,732
--	------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 706

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

		TOTAL (DDO)		1,13,48,259	15,28,245	1,28,76,504
--	--	-------------	--	-------------	-----------	-------------

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL, AMAR	2202	2,11,57,072	28,06,680	2,39,63,752
--------	------------------	-------------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS (SECONDARY), PURA

S PUNJAB

(COLLEGES)

	2235	2,52,306	6,155	2,58,461
--	------	----------	-------	----------

TOTAL (DDO)		3,27,57,637	43,41,080	3,70,98,717
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT .HIGH	2202	98,21,854	13,68,055	1,11,89,909
------------------------	------	-----------	-----------	-------------

SCHOOL, BAKAIAN WALA

TOTAL (DDO)		98,21,854	13,68,055	1,11,89,909
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVT .HIGH	2202	1,20,19,574	14,16,694	1,34,36,268
------------------------	------	-------------	-----------	-------------

SCHOOL, BAKSHIWALA

***** -----

TOTAL (DDO)		1,20,19,574	14,16,694	1,34,36,268
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT .HIGH	2202	1,04,79,829	14,77,870	1,19,57,699
SCHOOL ,BAMOL				

***** -----

TOTAL (DDO)		1,04,79,829	14,77,870	1,19,57,699
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT .HIGH	2202	89,60,427	10,92,825	1,00,53,252
SCHOOL ,BHAINI MAHARAJ				

***** -----

TOTAL (DDO)		89,60,427	10,92,825	1,00,53,252
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVT. HIGH	2202	82,69,276	9,01,020	91,70,296
------------------------	------	-----------	----------	-----------

SCHOOL, BHATRAN KALAN

TOTAL (DDO)		82,69,276	9,01,020	91,70,296
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL, CHAK	2202	83,34,057	10,41,128	93,75,185
-------------------------------------	------	-----------	-----------	-----------

RAM SINGH WALA

	2235	10,62,446	0	10,62,446
--	------	-----------	---	-----------

GOVERNMENT OF PUNJAB

Page 707

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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) 93,96,503 10,41,128 1,04,37,631

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT. HIGH 2202 84,868 0 84,868

SCHOOL, CHHENIWAL

TOTAL (DDO) 94,81,371 10,41,128 1,05,22,499

HEADMASTER, GOVT. HIGH 2202 1,47,55,522 18,49,914 1,66,05,436

SCHOOL, DEWAN KHERA

	2235	7,474	0	7,474
--	------	-------	---	-------

TOTAL (DDO)		1,47,62,996	18,49,914	1,66,12,910
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT .HIGH	2202	40,38,722	0	40,38,722
------------------------	------	-----------	---	-----------

SCHOOL, GHURIAL

	2235	12,124	0	12,124
--	------	--------	---	--------

TOTAL (DDO)		40,50,846	0	40,50,846
-------------	--	-----------	---	-----------

HEADMASTER, GOVT .HIGH	2202	1,26,14,074	16,47,296	1,42,61,370
------------------------	------	-------------	-----------	-------------

SCHOOL, HAMIR GARH

	2235	65,062	0	65,062
--	------	--------	---	--------

***** -----

TOTAL (DDO)		1,26,79,136	16,47,296	1,43,26,432
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH	2202	63,68,367	31,39,152	95,07,519
SCHOOL, KESAR SINGH WALA				
	2235	16,710	0	16,710

***** -----

TOTAL (DDO)		63,85,077	31,39,152	95,24,229
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT. HIGH	2202	1,80,95,462	7,93,030	1,88,88,492
SCHOOL, KHURLA KINGRA				

***** -----

TOTAL (DDO)		1,80,95,462	7,93,030	1,88,88,492
-------------	--	-------------	----------	-------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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	30,96,880	3,61,852	34,58,732
INSTRUCTION S	INSTRUCTIONS (SECONDARY),	SCHOOL, LIDHRAN				
(COLLEGES)	PUNJAB					

TOTAL (DDO)				30,96,880	3,61,852	34,58,732

HEADMASTER, GOVT .HIGH	2202	1,67,72,317	19,66,638	1,87,38,955
------------------------	------	-------------	-----------	-------------

SCHOOL, MALOOKPURA

TOTAL (DDO)		1,67,72,317	19,66,638	1,87,38,955
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT .HIGH	2202	93,11,891	13,79,508	1,06,91,399
------------------------	------	-----------	-----------	-------------

SCHOOL, SARDAR GARH

	2235	14,943	0	14,943
--	------	--------	---	--------

TOTAL (DDO)		93,26,834	13,79,508	1,07,06,342
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVT .HIGH	2202	1,69,56,598	19,84,046	1,89,40,644
------------------------	------	-------------	-----------	-------------

SCHOOL, SEKHU

***** -----

TOTAL (DDO)		1,69,56,598	19,84,046	1,89,40,644
-------------	--	-------------	-----------	-------------

HEADMASTER, H.D.N. HIGH SCHOOL,	2202	26,51,732	3,32,685	29,84,417
BHANOPLI, ROPAR				

***** -----

TOTAL (DDO)		26,51,732	3,32,685	29,84,417
-------------	--	-----------	----------	-----------

HEADMASTER, HINDU HIGH	2202	21,67,703	2,96,981	24,64,684
SCHOOL, RAMAN				

***** -----

TOTAL (DDO)		21,67,703	2,96,981	24,64,684
-------------	--	-----------	----------	-----------

HEADMASTER,HINDU SEWA SAMITI	2202	26,85,494	3,36,912	30,22,406
------------------------------	------	-----------	----------	-----------

GIRLS HIGH SCHOOL, PATIALA

TOTAL(DDO)		26,85,494	3,36,912	30,22,406
------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 709

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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,HINDU SEWA SAMITI	2202	1,39,888	0	1,39,888
--------	------------------	------------------------------	------	----------	---	----------

INSTRUCTION INSTRUCTIONS(SECONDARY), HIGH SCHOOL,PTL

S PUNJAB

(COLLEGES)

TOTAL (DDO) 1,39,888 0 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 21,28,409 6,10,640 27,39,049

SCHOOL, FZR

TOTAL (DDO) 21,28,409 6,10,640 27,39,049

HEADMASTER, KHALSA HIGH SCHOOL, 2202	17,97,082	4,00,320	21,97,402
--------------------------------------	-----------	----------	-----------

MAHIMASINGH WALA

TOTAL (DDO)	17,97,082	4,00,320	21,97,402
-------------	-----------	----------	-----------

HEADMASTER, KHALSA HIGH SCHOOL, 2202	32,38,850	3,75,624	36,14,474
--------------------------------------	-----------	----------	-----------

ROPAR

TOTAL (DDO)	32,38,850	3,75,624	36,14,474
-------------	-----------	----------	-----------

HEADMASTER, LAKHI SINGH GIRLS 2202	60,18,267	5,72,857	65,91,124
------------------------------------	-----------	----------	-----------

MIDDLE SCHOOL LAKHINDER

TOTAL (DDO) 60,18,267 5,72,857 65,91,124

HEADMASTER, MALWA KHALSA HIGH 2202 48,24,100 0 48,24,100

SCHOOL

TOTAL (DDO) 48,24,100 0 48,24,100

HEADMASTER, MATA SAHIB KAUR GIRLS 2202 33,22,167 4,10,993 37,33,160

GOVERNMENT OF PUNJAB

Page 710

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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, PATIALA

TOTAL (DDO) 33,22,167 4,10,993 37,33,160

PUBLIC DIRECTOR, PUBLIC HEADMASTER,MODEL MIDDLE SCHOOL, 2202 9,68,921 1,16,689 10,85,610

INSTRUCTION INSTRUCTIONS (SECONDARY), ROPAR

S PUNJAB

(COLLEGES)

TOTAL (DDO) 9,68,921 1,16,689 10,85,610

HEADMASTER,PUBLIC HIGH SCHOOL, 2202 48,51,262 5,61,876 54,13,138

PANCHAT NAGAR

***** -----
TOTAL (DDO) 48,51,262 5,61,876 54,13,138

HEADMASTER,PUBLIC HIGH SCHOOL, 2202 25,23,903 1,96,451 27,20,354

SAMANA

***** -----
TOTAL (DDO) 25,23,903 1,96,451 27,20,354

HEADMASTER,R.K. HIGH SCHOOL, 2202 21,70,115 4,00,608 25,70,723

JAGROAN

***** -----
TOTAL (DDO) 21,70,115 4,00,608 25,70,723

HEADMASTER, R.S.D.(G) MIDDLE	2202	7,10,444	1,03,687	8,14,131
------------------------------	------	----------	----------	----------

SCHOOL, ABOHAR

TOTAL (DDO)		7,10,444	1,03,687	8,14,131
-------------	--	----------	----------	----------

HEADMASTER, R.S.JAIN PUBLIC HIGH	2202	21,85,677	2,69,953	24,55,630
----------------------------------	------	-----------	----------	-----------

SCHOOL, NABHA

TOTAL (DDO)		21,85,677	2,69,953	24,55,630
-------------	--	-----------	----------	-----------

HEADMASTER, RAMGARHIA GIRLS HIGH	2202	71,77,527	7,27,379	79,04,906
----------------------------------	------	-----------	----------	-----------

SCHOOL

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO)				71,77,527	7,27,379	79,04,906
-------------	--	--	--	-----------	----------	-----------

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, S.D. GIRLS HIGH	2202	20,40,118	2,35,278	22,75,396
--------	------------------	-----------------------------	------	-----------	----------	-----------

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, NABHA

S PUNJAB

(COLLEGES)

TOTAL (DDO)	20,40,118	2,35,278	22,75,396
-------------	-----------	----------	-----------

HEADMASTER, S.D. KANYA VIDYALA, 2202	7,68,165	76,329	8,44,494
--------------------------------------	----------	--------	----------

ROPAR

***** -----

TOTAL (DDO)	7,68,165	76,329	8,44,494
-------------	----------	--------	----------

HEADMASTER, S.D. BOYS HIGH SCHOOL, 2202	45,00,231	5,57,988	50,58,219
---	-----------	----------	-----------

NABHA

***** -----

TOTAL (DDO)	45,00,231	5,57,988	50,58,219
-------------	-----------	----------	-----------

HEADMASTER, S.D. HIGH SCHOOL,	2202	16,76,490	2,10,331	18,86,821
-------------------------------	------	-----------	----------	-----------

ANANDPUR SAHIB

TOTAL (DDO)		16,76,490	2,10,331	18,86,821
-------------	--	-----------	----------	-----------

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	17,85,782	2,24,045	20,09,827
------------------------------------	------	-----------	----------	-----------

HIGH SCHOOL, FARIDKOT

TOTAL (DDO)	17,85,782	2,24,045	20,09,827
-------------	-----------	----------	-----------

HEADMASTER, S.S. HARBHAGWAN MIDDLE 2202	19,32,259	1,67,620	20,99,879
---	-----------	----------	-----------

SCHOOL, SAMANA

GOVERNMENT OF PUNJAB

Page 712

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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)		19,32,259	1,67,620	20,99,879
--------	------------------	-------------	--	-----------	----------	-----------

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, S.S.N. ARYA HIGH	2202	10,98,549	1,04,606	12,03,155
------------------------------	------	-----------	----------	-----------

SCHOOL, RAMAN

***** -----

TOTAL (DDO)		30,30,808	2,72,226	33,03,034
-------------	--	-----------	----------	-----------

HEADMASTER, SANT ISHAR DASS	2202	86,93,940	10,06,882	97,00,822
-----------------------------	------	-----------	-----------	-----------

YADGARI SR. SECONDARY SCHOOL,

MOOM

***** -----

TOTAL (DDO)		86,93,940	10,06,882	97,00,822
-------------	--	-----------	-----------	-----------

HEADMASTER,SHRI JAIN GIRLS	2202	29,58,084	2,35,857	31,93,941
----------------------------	------	-----------	----------	-----------

MIDDLE SCHOOL, PATIALA

TOTAL (DDO)		29,58,084	2,35,857	31,93,941
-------------	--	-----------	----------	-----------

HEADMASTER,SHRI JAIN MIDDLE	2235	10,252	0	10,252
-----------------------------	------	--------	---	--------

GIRLS SCHOOL,PTL

TOTAL (DDO)		10,252	0	10,252
-------------	--	--------	---	--------

HEADMASTER,SHRI KALGIDHAR 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

HEADMISTRESS,ARYA HIGH 2202 20,46,203 5,39,926 25,86,129

GOVERNMENT OF PUNJAB

Page 713

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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, PHAGWARA

TOTAL (DDO) 20,46,203 5,39,926 25,86,129

PUBLIC DIRECTOR, PUBLIC HEADMISTRESS, G.H.S. BHANOKI 2202 1,65,99,752 20,64,084 1,86,63,836

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

2235 27,045 0 27,045

TOTAL (DDO) 1,66,26,797 20,64,084 1,86,90,881

HEADMISTRESS,GOVERNMENT HIGH	2202	1,16,61,138	15,44,678	1,32,05,816
------------------------------	------	-------------	-----------	-------------

SCHOOL (GIRLS), GOSLAN

TOTAL(DDO)		1,16,61,138	15,44,678	1,32,05,816
------------	--	-------------	-----------	-------------

HEADMISTRESS,GOVERNMENT HIGH	2202	45,88,050	6,31,694	52,19,744
------------------------------	------	-----------	----------	-----------

SCHOOL, BIHLA

TOTAL(DDO)		45,88,050	6,31,694	52,19,744
------------	--	-----------	----------	-----------

HEADMISTRESS,GOVERNMENT HIGH	2235	15,565	0	15,565
------------------------------	------	--------	---	--------

SCHOOL, DANGARH

TOTAL (DDO)		15,565	0	15,565
-------------	--	--------	---	--------

HEADMISTRESS, GOVERNMENT HIGH	2202	46,96,414	6,96,543	53,92,957
-------------------------------	------	-----------	----------	-----------

SCHOOL, PHARWALI

	2235	12,000	0	12,000
--	------	--------	---	--------

TOTAL (DDO)		47,08,414	6,96,543	54,04,957
-------------	--	-----------	----------	-----------

HEADMISTRESS, GOVERNMENT HIGH	2202	1,85,17,760	24,63,334	2,09,81,094
-------------------------------	------	-------------	-----------	-------------

SCHOOL, UPPLI

	2235	1,24,531	0	1,24,531
--	------	----------	---	----------

TOTAL (DDO)		1,86,42,291	24,63,334	2,11,05,625
-------------	--	-------------	-----------	-------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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	HEADMISTRESS,GOVT. HIGH SCHOOL,	2202	49,50,112	6,41,953	55,92,065
INSTRUCTION INSTRUCTIONS(SECONDARY), SAYIAN WALA						
S	PUNJAB					
(COLLEGES)						
			2235	2,16,124	0	2,16,124

TOTAL (DDO)				2,38,08,527	31,05,287	2,69,13,814

HEADMISTRESS, RAMGARHIA GIRLS	2202	46,08,215	13,03,890	59,12,105
-------------------------------	------	-----------	-----------	-----------

HIGH SCHOOL, PHAGWARA

TOTAL (DDO)		46,08,215	13,03,890	59,12,105
-------------	--	-----------	-----------	-----------

HEADMISTRESS, T.W.B.I. SCHOOL,	2202	29,13,495	0	29,13,495
--------------------------------	------	-----------	---	-----------

PHAGWARA

TOTAL (DDO)		29,13,495	0	29,13,495
-------------	--	-----------	---	-----------

MANAGER, BSH ARYA HIGH SCHOOL,	2202	25,12,732	2,85,100	27,97,832
--------------------------------	------	-----------	----------	-----------

SOHANA

***** -----
TOTAL (DDO) 25,12,732 2,85,100 27,97,832

MANAGER, CHAKWAL SENIOR SECONDARY 2202 44,62,900 5,54,100 50,17,000
SCHOOL, KURALI

***** -----
TOTAL (DDO) 44,62,900 5,54,100 50,17,000

MANAGER, HENDERSON MEMORIAL (G) 2202 5,74,400 72,400 6,46,800
HIGH SCHOOL, KHARAR

***** -----
TOTAL (DDO) 5,74,400 72,400 6,46,800

MANAGER, KHALSA HIGH SCHOOL,	2202	12,19,200	2,55,768	14,74,968
------------------------------	------	-----------	----------	-----------

SOHANA

TOTAL (DDO)		12,19,200	2,55,768	14,74,968
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 715

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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, KHALSA SENIOR SECONDARY	2202	73,61,000	9,25,300	82,86,300
--------	------------------	----------------------------------	------	-----------	----------	-----------

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, KURALI

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 85,80,200 11,81,068 97,61,268

MANAGER, M.G. ASHOKA SR. SEC. 2202 22,19,024 2,78,004 24,97,028

GIRLS SCHOOL, SIRHNID MANDI

***** -----
TOTAL (DDO) 22,19,024 2,78,004 24,97,028

MANAGER, M.K. ARYA GIRLS HIGH 2202 44,63,598 3,89,811 48,53,409

SCHOOL, NABHA

2235 43,030 0 43,030

***** -----

TOTAL (DDO)	45,06,628	3,89,811	48,96,439
-------------	-----------	----------	-----------

PRESIDENT, JANTA HIGHER SECONDARY 2202	27,17,446	3,28,720	30,46,166
--	-----------	----------	-----------

SCHOOL, RAJPURA

***** -----

TOTAL (DDO)	27,17,446	3,28,720	30,46,166
-------------	-----------	----------	-----------

PRICIPAL, GOVERNMENT SENIOR 2202	2,70,15,521	34,15,860	3,04,31,381
----------------------------------	-------------	-----------	-------------

SECONDARY SCHOOL BHANGALA

2235	1,03,479	0	1,03,479
------	----------	---	----------

***** -----

TOTAL (DDO)	2,71,19,000	34,15,860	3,05,34,860
-------------	-------------	-----------	-------------

PRICIPAL,GOVERNMENT SENIOR	2202	5,37,49,882	72,83,405	6,10,33,287
----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL HARDO KHUNDPUR

	2235	14,837	0	14,837
--	------	--------	---	--------

TOTAL(DDO)		5,37,64,719	72,83,405	6,10,48,124
------------	--	-------------	-----------	-------------

PRICIPAL,GOVERNMENT SENIOR	2202	1,95,86,273	26,85,552	2,22,71,825
----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL HERSE KOLOTA

	2235	3,34,440	66,494	4,00,934
--	------	----------	--------	----------

GOVERNMENT OF PUNJAB

Page 716

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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)		1,99,20,713	27,52,046	2,26,72,759
--------	------------------	------------	--	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

	PRICIPAL, GOVERNMENT SENIOR	2202		1,73,73,217	22,78,851	1,96,52,068
--	-----------------------------	------	--	-------------	-----------	-------------

SECONDARY SCHOOL MALHOMAN PATCAL

	TOTAL(DDO)			3,72,93,930	50,30,897	4,23,24,827
--	------------	--	--	-------------	-----------	-------------

	PRICIPAL, GOVERNMENT SENIOR	2202		1,33,24,020	16,88,566	1,50,12,586
--	-----------------------------	------	--	-------------	-----------	-------------

SECONDARY SCHOOL MEHTABPUR

	2235	5,000	0	5,000
--	------	-------	---	-------

TOTAL (DDO)		1,33,29,020	16,88,566	1,50,17,586
-------------	--	-------------	-----------	-------------

PRIINCIPAL, GOVERNMENT SENIOR	2202	1,46,80,09,673	18,48,57,376	1,65,28,67,049
-------------------------------	------	----------------	--------------	----------------

SECONDARY SCHOOL, TUR

	2235	1,45,640	0	1,45,640
--	------	----------	---	----------

TOTAL (DDO)		1,46,81,55,313	18,48,57,376	1,65,30,12,689
-------------	--	----------------	--------------	----------------

PRINCIPA, GOVERNMENT SENIOR	2202	3,52,74,793	48,63,899	4,01,38,692
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BHIM NAGAR

	2235	20,40,549	1,06,948	21,47,497
--	------	-----------	----------	-----------

TOTAL (DDO)		3,73,15,342	49,70,847	4,22,86,189
-------------	--	-------------	-----------	-------------

PRINCIPAL, ARYA GOVERNMENT	2202	42,20,594	5,28,639	47,49,233
----------------------------	------	-----------	----------	-----------

HIGHER SECONDARY SCHOOL,

PATHANKOT

TOTAL (DDO)		42,20,594	5,28,639	47,49,233
-------------	--	-----------	----------	-----------

PRINCIPAL, BABA SOHAN SINGH	2202	2,49,80,179	30,91,148	2,80,71,327
-----------------------------	------	-------------	-----------	-------------

GOVERNMENT SENIOR SECONDARY

SCHOOL

	2235	3,10,053	0	3,10,053
--	------	----------	---	----------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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)		2,52,90,232	30,91,148	2,83,81,380
INSTRUCTION S	INSTRUCTIONS (SECONDARY), PUNJAB					
(COLLEGES)						
		PRINCIPAL, GOVERNMENT SENIOR	2202	5,06,99,112	61,36,796	5,68,35,908
		SECONDARY SCHOOL LAMBRA				

***** -----

TOTAL (DDO)		7,59,89,344	92,27,944	8,52,17,288
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT.IN SERVICE TRG. 2235		6,700	0	6,700
CENTRE, FZR				

***** -----

TOTAL (DDO)		6,700	0	6,700
-------------	--	-------	---	-------

PRINCIPAL, GOVT.SR.SEC 2202		1,79,08,042	24,63,842	2,03,71,884
SCHOOL, MAMDOT				

***** -----

TOTAL (DDO)		1,79,08,042	24,63,842	2,03,71,884
-------------	--	-------------	-----------	-------------

PRINCIPAL,,GOVERNMENT SENIOR	2202	2,31,15,419	28,76,408	2,59,91,827
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BEHRAMPUR

ZIMINDARI

	2235	65,172	0	65,172
--	------	--------	---	--------

TOTAL(DDO)		2,31,80,591	28,76,408	2,60,56,999
------------	--	-------------	-----------	-------------

PRINCIPAL,,GOVERNMENT SENIOR	2202	1,10,04,063	14,17,090	1,24,21,153
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BHAKKU MAJRA

	2235	2,94,559	0	2,94,559
--	------	----------	---	----------

TOTAL(DDO)		1,12,98,622	14,17,090	1,27,15,712
------------	--	-------------	-----------	-------------

PRINCIPAL,,GOVERNMENT SENIOR	2202	93,30,494	12,35,914	1,05,66,408
------------------------------	------	-----------	-----------	-------------

SECONDARY SCHOOL, GARDLEY

	2235	7,342	0	7,342
--	------	-------	---	-------

TOTAL(DDO)		93,37,836	12,35,914	1,05,73,750
------------	--	-----------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 718

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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	1,51,68,730	20,33,483	1,72,02,213
--------	------------------	------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, TAJPUR

S PUNJAB

(COLLEGES)

2235	0	71,850	71,850
------	---	--------	--------

TOTAL (DDO)	1,51,68,730	21,05,333	1,72,74,063
-------------	-------------	-----------	-------------

PRINCIPAL, ARYA GIRLS HIGHER	2202	14,99,557	1,77,060	16,76,617
------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL, MOGA

TOTAL (DDO)	14,99,557	1,77,060	16,76,617
-------------	-----------	----------	-----------

PRINCIPAL, ARYA HIGHER SECONDARY	2202	5,20,863	0	5,20,863
----------------------------------	------	----------	---	----------

SCHOOL

***** -----
TOTAL (DDO) 5,20,863 0 5,20,863

PRINCIPAL, ATMA RAM KUMAR HIGHER 2235 28,020 0 28,020

SEC. SCHOOL, PTL.

***** -----
TOTAL (DDO) 28,020 0 28,020

PRINCIPAL, BHUPINDER KHALSA SR. 2202 44,59,140 3,83,858 48,42,998

SECONDARY SCHOOL, MOGA

***** -----
TOTAL (DDO) 44,59,140 3,83,858 48,42,998

PRINCIPAL,CORRESPONDENT HINDI	2202	7,98,594	0	7,98,594
-------------------------------	------	----------	---	----------

PUTRI PATHSHALA, SENIOR

SECONDARY SCHOOL, KHANNA

TOTAL (DDO)		7,98,594	0	7,98,594
-------------	--	----------	---	----------

PRINCIPAL,D.A.V. PUBLIC SR. SEC. 2202		57,08,103	7,16,576	64,24,679
---------------------------------------	--	-----------	----------	-----------

SCHOOL, ROPAR

GOVERNMENT OF PUNJAB

Page 719

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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) 57,08,103 7,16,576 64,24,679

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, D.I.E.T, FARIDKOT 2202 47,13,260 0 47,13,260

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

2235 1,87,920 0 1,87,920

***** -----

TOTAL (DDO) 1,06,09,283 7,16,576 1,13,25,859

PRINCIPAL, D.I.E.T. AT JAGROAN 2202 29,79,426 2,96,936 32,76,362

2235 5,273 0 5,273

***** -----

TOTAL (DDO)		29,84,699	2,96,936	32,81,635
-------------	--	-----------	----------	-----------

PRINCIPAL, D. I. E. T. DEON	2202	48,73,037	5,87,382	54,60,419
-----------------------------	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		48,73,037	5,87,382	54,60,419
-------------	--	-----------	----------	-----------

PRINCIPAL, DEV SAMAJ GIRLS HIGHER	2202	37,87,615	4,80,706	42,68,321
-----------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL, MOGA

***** -----

TOTAL (DDO)		37,87,615	4,80,706	42,68,321
-------------	--	-----------	----------	-----------

PRINCIPAL, DIET FEROREPUR	2202	33,43,309	3,70,270	37,13,579
---------------------------	------	-----------	----------	-----------

	2235	1,25,396	0	1,25,396
--	------	----------	---	----------

***** -----

TOTAL (DDO)		34,68,705	3,70,270	38,38,975
-------------	--	-----------	----------	-----------

PRINCIPAL,DIET,	2202	19,08,502	2,31,230	21,39,732
-----------------	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		19,08,502	2,31,230	21,39,732
-------------	--	-----------	----------	-----------

PRINCIPAL,DISTRICT INSTITUTE OF	2202	47,27,438	5,75,076	53,02,514
---------------------------------	------	-----------	----------	-----------

EDUCATION & TRAINING

	2235	98,559	0	98,559
--	------	--------	---	--------

***** -----

TOTAL (DDO)		48,25,997	5,75,076	54,01,073
-------------	--	-----------	----------	-----------

PRINCIPAL,DISTRICT INSTITUTE OF	2202	16,33,910	2,11,804	18,45,714
---------------------------------	------	-----------	----------	-----------

EDUCATION AND TRAINING, SANGRUR

GOVERNMENT OF PUNJAB

Page 720

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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, DISTRICT INSTITUTE OF INSTRUCTIONS (SECONDARY),	2235	5,11,904	0	5,11,904
SANGRUR						
(COLLEGES)						

TOTAL (DDO)				21,45,814	2,11,804	23,57,618

PRINCIPAL,DISTRICT INSTITUTION	2202	28,48,200	7,38,004	35,86,204
--------------------------------	------	-----------	----------	-----------

OF EDUCATION TRAINING, AJJOWAL

***** -----

TOTAL(DDO)		28,48,200	7,38,004	35,86,204
------------	--	-----------	----------	-----------

PRINCIPAL,DISTRICT TRAINING	2202	23,91,288	1,40,760	25,32,048
-----------------------------	------	-----------	----------	-----------

INSTITUTE, RAMPUR LALLIAN

	2235	93,491	0	93,491
--	------	--------	---	--------

***** -----

TOTAL(DDO)		24,84,779	1,40,760	26,25,539
------------	--	-----------	----------	-----------

PRINCIPAL,DISTT. EDUCATION AND	2202	31,63,917	4,17,742	35,81,659
--------------------------------	------	-----------	----------	-----------

TRAINING INSTITUTION

2235	24,964	31,027	55,991
------	--------	--------	--------

TOTAL (DDO)	31,88,881	4,48,769	36,37,650
-------------	-----------	----------	-----------

PRINCIPAL, DISTT. INSTITUTE OF	2202	25,73,242	3,06,924	28,80,166
--------------------------------	------	-----------	----------	-----------

EDUCATION AND TRAINING, GURDASPUR

2235	4,04,581	2,70,059	6,74,640
------	----------	----------	----------

TOTAL (DDO)	29,77,823	5,76,983	35,54,806
-------------	-----------	----------	-----------

PRINCIPAL, DR. A.B.L. GOVERNMENT	2202	74,44,883	3,77,826	78,22,709
----------------------------------	------	-----------	----------	-----------

SENIOR SECONDARY SCHOOL, LASARHA

2235	98,239	92,228	1,90,467
------	--------	--------	----------

TOTAL (DDO) 75,43,122 4,70,054 80,13,176

PRINCIPAL, DR. D.S.J. GOVERNMENT 2202 2,40,62,376 33,25,208 2,73,87,584

SENIOR SECONDARY SCHOOL, ATTOWAL

GOVERNMENT OF PUNJAB

Page 721

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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)		2,40,62,376	33,25,208	2,73,87,584
--------	------------------	-------------	--	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,DR. HARI RAM HIGHER	2202	47,88,869	4,73,696	52,62,565
-------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL, DATARPUR

TOTAL(DDO)		2,88,51,245	37,98,904	3,26,50,149
------------	--	-------------	-----------	-------------

PRINCIPAL,DS GOVERNMENT SENIOR	2202	1,91,69,415	24,39,350	2,16,08,765
--------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, MIRZAJAN

	2235	2,18,209	19,542	2,37,751
--	------	----------	--------	----------

TOTAL(DDO)		1,93,87,624	24,58,892	2,18,46,516
------------	--	-------------	-----------	-------------

PRINCIPAL,G.(GIRLS).S.S.S.,	2202	2,17,33,501	27,99,991	2,45,33,492
-----------------------------	------	-------------	-----------	-------------

BASSI PATHANA

TOTAL (DDO)		2,17,33,501	27,99,991	2,45,33,492
-------------	--	-------------	-----------	-------------

PRINCIPAL,G.G.S.S.S., AMLOH	2202	4,16,85,728	50,33,435	4,67,19,163
-----------------------------	------	-------------	-----------	-------------

	2235	5,28,002	0	5,28,002
--	------	----------	---	----------

TOTAL (DDO)		4,22,13,730	50,33,435	4,72,47,165
-------------	--	-------------	-----------	-------------

PRINCIPAL,G.G.S.S.S., BATALA	2202	4,99,23,117	58,19,393	5,57,42,510
------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		4,99,23,117	58,19,393	5,57,42,510
-------------	--	-------------	-----------	-------------

PRINCIPAL,G.G.S.S.S., FATEHGARH	2202	4,07,28,646	50,05,619	4,57,34,265
---------------------------------	------	-------------	-----------	-------------

CHURIA

TOTAL (DDO)		4,07,28,646	50,05,619	4,57,34,265
-------------	--	-------------	-----------	-------------

PRINCIPAL,G.G.S.S.SCHOOL,BANGOUN	2202	1,71,94,916	20,92,490	1,92,87,406
----------------------------------	------	-------------	-----------	-------------

I

	2235	7,94,431	0	7,94,431
--	------	----------	---	----------

GOVERNMENT OF PUNJAB

Page 722

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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)		1,79,89,347	20,92,490	2,00,81,837
--------	------------------	-------------	--	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

	PRINCIPAL, G.M.S.S.S., WADALA	2202		1,40,85,574	15,23,424	1,56,08,998
--	-------------------------------	------	--	-------------	-----------	-------------

KALAN

		2235		32,915	0	32,915
--	--	------	--	--------	---	--------

	TOTAL (DDO)			3,21,07,836	36,15,914	3,57,23,750
--	-------------	--	--	-------------	-----------	-------------

PRINCIPAL,G.S.S.S JAGOWAL	2202	3,97,90,460	48,16,450	4,46,06,910
---------------------------	------	-------------	-----------	-------------

	2235	89,971	0	89,971
--	------	--------	---	--------

TOTAL (DDO)		3,98,80,431	48,16,450	4,46,96,881
-------------	--	-------------	-----------	-------------

PRINCIPAL,G.S.S.S (BOYS),	2202	3,67,59,585	46,81,800	4,14,41,385
---------------------------	------	-------------	-----------	-------------

JAWAHAR NAGAR

	2235	2,60,858	0	2,60,858
--	------	----------	---	----------

TOTAL (DDO)		3,70,20,443	46,81,800	4,17,02,243
-------------	--	-------------	-----------	-------------

PRINCIPAL,G.S.S.S DHARIWAL RANIA	2202	1,76,70,546	23,44,582	2,00,15,128
----------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,76,70,546	23,44,582	2,00,15,128
-------------	--	-------------	-----------	-------------

PRINCIPAL,G.S.S.S(GIRLS) ANAND	2202	2,98,57,420	40,35,088	3,38,92,508
--------------------------------	------	-------------	-----------	-------------

PUR SAHIB

	2235	2,26,715	0	2,26,715
--	------	----------	---	----------

TOTAL (DDO)		3,00,84,135	40,35,088	3,41,19,223
-------------	--	-------------	-----------	-------------

PRINCIPAL,G.S.S.S, BATALA	2202	3,80,91,790	47,05,423	4,27,97,213
---------------------------	------	-------------	-----------	-------------

	2235	3,90,035	0	3,90,035
--	------	----------	---	----------

TOTAL (DDO)		3,84,81,825	47,05,423	4,31,87,248
-------------	--	-------------	-----------	-------------

PRINCIPAL,G.S.S.S, DERA BABA	2202	1,21,41,543	15,55,628	1,36,97,171
------------------------------	------	-------------	-----------	-------------

NANAK

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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.S, DERA BABA	2235	10,900	0	10,900
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB	NANAK				
(COLLEGES)						

TOTAL (DDO)				1,21,52,443	15,55,628	1,37,08,071
		PRINCIPAL,G.S.S.S, KACHKI CHAK	2202	2,86,55,996	37,14,752	3,23,70,748

2235	2,92,680	0	2,92,680
------	----------	---	----------

TOTAL (DDO)	2,89,48,676	37,14,752	3,26,63,428
-------------	-------------	-----------	-------------

PRINCIPAL, G.S.S.S, KANJLI	2202	2,34,29,327	31,10,357	2,65,39,684
----------------------------	------	-------------	-----------	-------------

TOTAL (DDO)	2,34,29,327	31,10,357	2,65,39,684
-------------	-------------	-----------	-------------

PRINCIPAL, G.S.S.S, SINGPURA	2202	80,19,868	10,10,096	90,29,964
------------------------------	------	-----------	-----------	-----------

TOTAL (DDO)	80,19,868	10,10,096	90,29,964
-------------	-----------	-----------	-----------

PRINCIPAL, G.S.S.S, TALWANDI	2202	2,14,79,821	0	2,14,79,821
------------------------------	------	-------------	---	-------------

CHAUDHRIAN

2235	79,026	0	79,026
------	--------	---	--------

***** -----

TOTAL (DDO)	2,15,58,847	0	2,15,58,847
-------------	-------------	---	-------------

PRINCIPAL, G.S.S.S., BALPURIAN	2202	1,64,37,883	21,41,849	1,85,79,732
--------------------------------	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)	1,64,37,883	21,41,849	1,85,79,732
-------------	-------------	-----------	-------------

PRINCIPAL, G.S.S.S.,	2202	1,46,37,848	17,37,153	1,63,75,001
----------------------	------	-------------	-----------	-------------

DEHARFATTOPUR

***** -----

TOTAL (DDO)	1,46,37,848	17,37,153	1,63,75,001
-------------	-------------	-----------	-------------

PRINCIPAL,G.S.S.S., GHROTA	2202	2,02,86,673	25,42,432	2,28,29,105
----------------------------	------	-------------	-----------	-------------

	2235	36,300	2,06,221	2,42,521
--	------	--------	----------	----------

***** -----

TOTAL(DDO)		2,03,22,973	27,48,653	2,30,71,626
------------	--	-------------	-----------	-------------

PRINCIPAL,G.S.S.S., MIRTHAL	2202	1,86,08,341	24,71,808	2,10,80,149
-----------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 724

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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)		1,86,08,341	24,71,808	2,10,80,149
--------	------------------	------------	--	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,G.S.S.S., RIALI KALAN	2202	97,27,102	12,03,586	1,09,30,688
---------------------------------	------	-----------	-----------	-------------

TOTAL (DDO)		2,83,35,443	36,75,394	3,20,10,837
-------------	--	-------------	-----------	-------------

PRINCIPAL,G.S.S.S., TARAGARH	2202	3,21,28,926	41,29,915	3,62,58,841
------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		3,21,28,926	41,29,915	3,62,58,841
-------------	--	-------------	-----------	-------------

PRINCIPAL,G.S.S.S.,SALANA	2202	2,90,83,668	39,61,364	3,30,45,032
---------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		2,90,83,668	39,61,364	3,30,45,032
-------------	--	-------------	-----------	-------------

PRINCIPAL ,G.S.S.SCHOOL	2202	1,31,64,395	17,05,212	1,48,69,607
	2235	1,18,080	0	1,18,080

TOTAL (DDO)		1,32,82,475	17,05,212	1,49,87,687
-------------	--	-------------	-----------	-------------

PRINCIPAL ,G.S.S.SCHOOL,ATHOULI	2202	1,21,67,461	14,39,271	1,36,06,732
---------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,21,67,461	14,39,271	1,36,06,732
-------------	--	-------------	-----------	-------------

PRINCIPAL ,G.S.S.SCHOOL,NANGAL	2202	1,66,96,553	21,66,010	1,88,62,563
--------------------------------	------	-------------	-----------	-------------

MAJJA

	2235	2,98,888	0	2,98,888
--	------	----------	---	----------

TOTAL (DDO)		1,69,95,441	21,66,010	1,91,61,451
-------------	--	-------------	-----------	-------------

PRINCIPAL,G.SR.S.S., NEELOWAL	2202	1,11,65,664	13,86,096	1,25,51,760
-------------------------------	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		1,11,65,664	13,86,096	1,25,51,760
-------------	--	-------------	-----------	-------------

PRINCIPAL,GANDHI SENIOR	2202	50,41,984	6,43,351	56,85,335
-------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL,MANSA

***** -----

TOTAL (DDO)		50,41,984	6,43,351	56,85,335
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 725

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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,GIRLS SENIOR SECONDARY 2235 13,216 0 13,216

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, FATEHABAD

S PUNJAB

(COLLEGES)

***** -----

TOTAL(DDO) 13,216 0 13,216

PRINCIPAL,GOVERNMENT SENIOR 2202 92,79,982 12,93,323 1,05,73,305

SECONDARY SCHOOL, SIRTHALA

***** -----

TOTAL (DDO)	92,79,982	12,93,323	1,05,73,305
-------------	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS SENIOR 2235	20,494	0	20,494
---	--------	---	--------

SECONDARY SCHOOL, KAIRON

TOTAL (DDO)	20,494	0	20,494
-------------	--------	---	--------

PRINCIPAL, GOVERNMENT GIRLS SENIOR 2235	14,005	0	14,005
---	--------	---	--------

SECONDARY SCHOOL, SABINA

TOTAL (DDO)	14,005	0	14,005
-------------	--------	---	--------

PRINCIPAL, GOVERNMENT SENIOR 2202	1,86,48,905	24,61,733	2,11,10,638
-----------------------------------	-------------	-----------	-------------

SECONDARY SCHOOL MANHOTA

***** -----
 TOTAL (DDO) 1,86,48,905 24,61,733 2,11,10,638

PRINCIPAL, GOVERNMENT DDN GIRLS 2202 1,26,63,011 16,52,104 1,43,15,115

SENIOR SECONDARY SCHOOL, RAIKOT

***** -----
 TOTAL (DDO) 1,26,63,011 16,52,104 1,43,15,115

PRINCIPAL, GOVERNMENT GIRLS 2202 7,75,62,060 1,05,83,707 8,81,45,767

SENIOR SECONDARY SCHOOL,

2235 5,21,036 0 5,21,036

***** -----

TOTAL(DDO)

7,80,83,096

1,05,83,707

8,86,66,803

GOVERNMENT OF PUNJAB

Page 726

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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	3,08,59,467	39,18,004	3,47,77,471
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL , HARIKE CHINA						
S PUNJAB						
(COLLEGES)						
			2235	1,31,580	0	1,31,580

TOTAL (DDO)			3,09,91,047	39,18,004	3,49,09,051
-------------	--	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202		3,66,44,726	47,27,552	4,13,72,278
------------------------------	------	--	-------------	-----------	-------------

SECONDARY SCHOOL,

TOTAL (DDO)			3,66,44,726	47,27,552	4,13,72,278
-------------	--	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202		9,71,87,680	1,20,34,176	10,92,21,856
------------------------------	------	--	-------------	-------------	--------------

SECONDARY SCHOOL

	2235		5,55,828	0	5,55,828
--	------	--	----------	---	----------

TOTAL (DDO)			9,77,43,508	1,20,34,176	10,97,77,684
-------------	--	--	-------------	-------------	--------------

PRINCIPAL, GOVERNMENT SENIOR	2235	2,12,675	0	2,12,675
------------------------------	------	----------	---	----------

SECONDARY SCHOOL,

TOTAL (DDO)		2,12,675	0	2,12,675
-------------	--	----------	---	----------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,96,92,586	21,20,775	2,18,13,361
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, PHATTA MALOKA

TOTAL (DDO)		1,96,92,586	21,20,775	2,18,13,361
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,11,97,224	29,01,840	2,40,99,064
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SARDULGARH

(GIRLS)

TOTAL (DDO) 2,11,97,224 29,01,840 2,40,99,064

PRINCIPAL, GOVERNMENT SENIOR 2202 3,56,27,262 47,42,550 4,03,69,812

SECONDARY SCHOOL, (GIRLS)

BUDHLADA

GOVERNMENT OF PUNJAB

Page 727

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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 4,35,713 38,699 4,74,412

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, (GIRLS)

S PUNJAB

BUDHLADA

(COLLEGES)

***** -----

TOTAL (DDO) 3,60,62,975 47,81,249 4,08,44,224

PRINCIPAL, GOVERNMENT ADARSH 2202 2,10,79,315 24,35,390 2,35,14,705

SENIOR SECONDARY SCHOOL

2235 11,500 0 11,500

***** -----

TOTAL (DDO) 2,10,90,815 24,35,390 2,35,26,205

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	1,56,70,751	18,87,332	1,75,58,083
--	-------------	-----------	-------------

SECONDARY SCHOOL, MALOUDH

***** -----

TOTAL (DDO)	1,56,70,751	18,87,332	1,75,58,083
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT 2202	1,39,32,574	14,69,208	1,54,01,782
----------------------------	-------------	-----------	-------------

CO-EDUCATION HIGHER SECONDARY
SCHOOL, KAUNKE KALAN

***** -----

TOTAL (DDO)	1,39,32,574	14,69,208	1,54,01,782
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT	2202	1,35,34,042	19,22,884	1,54,56,926
-----------------------	------	-------------	-----------	-------------

CO-EDUCATION SENIOR SECONDARY

SCHOOL, KOT FATEHI

TOTAL (DDO)		1,35,34,042	19,22,884	1,54,56,926
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT COLLEGE	2202	30,25,806	4,28,217	34,54,023
-------------------------------	------	-----------	----------	-----------

AMARGARH

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		30,25,806	4,28,217	34,54,023
INSTRUCTION INSTRUCTIONS (SECONDARY),						
S	PUNJAB					
(COLLEGES)						
		PRINCIPAL, GOVERNMENT GIRLS	2202	3,20,35,958	41,58,768	3,61,94,726
		SECONDARY SCHOOL, BEGOWAL				
		TARAGARH				
			2235	1,30,095	0	1,30,095

		TOTAL (DDO)		3,51,91,859	45,86,985	3,97,78,844

PRINCIPAL, GOVERNMENT GIRLS	2202	5,22,71,101	63,35,118	5,86,06,219
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, PURANI POLICE

LINE

	2235	4,72,372	10,000	4,82,372
--	------	----------	--------	----------

TOTAL (DDO)		5,27,43,473	63,45,118	5,90,88,591
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2202	2,07,52,041	24,23,074	2,31,75,115
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL, CHABAL

	2235	2,12,063	0	2,12,063
--	------	----------	---	----------

TOTAL (DDO)		2,09,64,104	24,23,074	2,33,87,178
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2202	4,47,24,717	59,90,188	5,07,14,905
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL,

SANGHAL

	2235	3,54,873	0	3,54,873
--	------	----------	---	----------

TOTAL (DDO)		4,50,79,590	59,90,188	5,10,69,778
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2071	8,77,859	8,30,152	17,08,011
-----------------------------	------	----------	----------	-----------

SENIOR SECONDARY SCHOOL

	2202	11,98,84,660	1,59,01,398	13,57,86,058
--	------	--------------	-------------	--------------

	2235	4,50,705	27,059	4,77,764
--	------	----------	--------	----------

TOTAL (DDO)		12,12,13,224	1,67,58,609	13,79,71,833
-------------	--	--------------	-------------	--------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	1,15,62,346	12,93,248	1,28,55,594
INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL HERIAN						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				1,15,62,346	12,93,248	1,28,55,594

PRINCIPAL, GOVERNMENT GIRLS	2202	1,21,17,963	15,81,713	1,36,99,676
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL KHUN

KHUN KALAN

	2235	49,380	0	49,380
--	------	--------	---	--------

TOTAL (DDO)		1,21,67,343	15,81,713	1,37,49,056
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2202	2,76,28,592	35,42,086	3,11,70,678
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL URMAR

TANDA

	2235	42,636	0	42,636
--	------	--------	---	--------

TOTAL (DDO)		2,76,71,228	35,42,086	3,12,13,314
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2202	13,56,43,206	1,72,28,150	15,28,71,356
-----------------------------	------	--------------	-------------	--------------

SENIOR SECONDARY SCHOOL,

	2235	2,86,202	82,903	3,69,105
--	------	----------	--------	----------

TOTAL (DDO)		13,59,29,408	1,73,11,053	15,32,40,461
-------------	--	--------------	-------------	--------------

PRINCIPAL, GOVERNMENT GIRLS	2202	2,16,39,558	1,05,570	2,17,45,128
-----------------------------	------	-------------	----------	-------------

SENIOR SECONDARY SCHOOL,

ABADPURA

TOTAL (DDO)		2,16,39,558	1,05,570	2,17,45,128
-------------	--	-------------	----------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2202	3,61,99,167	41,73,131	4,03,72,298
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL, ADARSH

NAGAR

2235 1,24,718 0 1,24,718

TOTAL(DDO) 3,63,23,885 41,73,131 4,04,97,016

GOVERNMENT OF PUNJAB

Page 730

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	1,63,86,691	22,78,772	1,86,65,463
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB	SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT				

(COLLEGES)

***** -----
TOTAL (DDO) 1,63,86,691 22,78,772 1,86,65,463

PRINCIPAL, GOVERNMENT GIRLS 2202 2,63,62,165 32,85,286 2,96,47,451

SENIOR SECONDARY SCHOOL, AJNALA

2235 99,577 0 99,577

***** -----
TOTAL (DDO) 2,64,61,742 32,85,286 2,97,47,028

PRINCIPAL, GOVERNMENT GIRLS 2202 2,37,54,053 28,74,880 2,66,28,933

SENIOR SECONDARY SCHOOL,

BALACHAUR

***** -----

TOTAL (DDO) 2,37,54,053 28,74,880 2,66,28,933

PRINCIPAL, GOVERNMENT GIRLS 2202 2,60,45,523 31,98,774 2,92,44,297

SENIOR SECONDARY SCHOOL, BASTI

SHEIKH

2235 2,04,585 0 2,04,585

***** -----

TOTAL (DDO) 2,62,50,108 31,98,774 2,94,48,882

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	1,12,98,980	13,84,280	1,26,83,260
----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL, BHIKHI

	2235	3,23,837	0	3,23,837
--	------	----------	---	----------

TOTAL(DDO)		1,16,22,817	13,84,280	1,30,07,097
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT GIRLS	2202	1,07,01,950	14,01,116	1,21,03,066
----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL, CHAK

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
------------	---------------------------	--------------------------------	------	---------------------	------------------	-------------

BILGA, BANGA

TOTAL (DDO)				1,07,01,950	14,01,116	1,21,03,066
-------------	--	--	--	-------------	-----------	-------------

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	77,41,092	5,18,550	82,59,642
--------	------------------	-----------------------------	------	-----------	----------	-----------

INSTRUCTION INSTRUCTIONS (SECONDARY), SENIOR SECONDARY SCHOOL,

S PUNJAB GIDDERPINDI

(COLLEGES)

			2235	21,480	0	21,480
--	--	--	------	--------	---	--------

TOTAL (DDO)				77,62,572	5,18,550	82,81,122
-------------	--	--	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT GIRLS	2202	1,14,79,894	1,38,332	1,16,18,226
-----------------------------	------	-------------	----------	-------------

SENIOR SECONDARY SCHOOL, GORAYA

TOTAL (DDO)		1,14,79,894	1,38,332	1,16,18,226
-------------	--	-------------	----------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2202	3,67,65,831	45,52,083	4,13,17,914
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL, JAGROAN

TOTAL (DDO)		3,67,65,831	45,52,083	4,13,17,914
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2202	2,03,97,335	9,21,704	2,13,19,039
-----------------------------	------	-------------	----------	-------------

SENIOR SECONDARY SCHOOL,

JANDIALA

	2235	55,466	0	55,466
--	------	--------	---	--------

TOTAL (DDO)		2,04,52,801	9,21,704	2,13,74,505
-------------	--	-------------	----------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2202	1,43,39,223	18,28,860	1,61,68,083
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL,

KARAMSAR

	2235	15,636	0	15,636
--	------	--------	---	--------

TOTAL (DDO)		1,43,54,859	18,28,860	1,61,83,719
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2202	6,77,350	14,32,675	21,10,025
-----------------------------	------	----------	-----------	-----------

SENIOR SECONDARY SCHOOL, KHANNA

GOVERNMENT OF PUNJAB

Page 732

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				6,77,350	14,32,675	21,10,025
PUBLIC	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	2202	2,64,10,447	32,73,960	2,96,84,407
S	PUNJAB	KOTKOPURA				
(COLLEGES)						

TOTAL (DDO)		2,70,87,797	47,06,635	3,17,94,432
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2202	4,48,80,812	55,47,704	5,04,28,516
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL,

MALERKOTLA

	2235	2,64,724	0	2,64,724
--	------	----------	---	----------

***** -----

TOTAL (DDO)		4,51,45,536	55,47,704	5,06,93,240
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2202	31,77,92,518	4,04,58,162	35,82,50,680
-----------------------------	------	--------------	-------------	--------------

SENIOR SECONDARY SCHOOL, MODEL

TOWN

	2235	3,43,768	0	3,43,768
--	------	----------	---	----------

***** -----

TOTAL (DDO)		31,81,36,286	4,04,58,162	35,85,94,448
-------------	--	--------------	-------------	--------------

PRINCIPAL, GOVERNMENT GIRLS	2202	1,21,41,516	14,00,430	1,35,41,946
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL, NAURA

***** -----

TOTAL (DDO)		1,21,41,516	14,00,430	1,35,41,946
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2202	7,72,52,684	94,86,592	8,67,39,276
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL, NEHRU

GARH

	2235	3,97,330	0	3,97,330
--	------	----------	---	----------

***** -----

TOTAL (DDO)		7,76,50,014	94,86,592	8,71,36,606
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2202	1,08,58,967	12,46,606	1,21,05,573
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL, PARTAB

PURA

	2235	15,943	0	15,943
--	------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 733

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		1,08,74,910	12,46,606	1,21,21,516

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	63,56,830	8,04,576	71,61,406
--------	------------------	-----------------------------	------	-----------	----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, PATARA

S PUNJAB

(COLLEGES)

	2235	3,22,090	0	3,22,090
--	------	----------	---	----------

TOTAL(DDO)		1,75,53,830	20,51,182	1,96,05,012
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2235	16,230	0	16,230
-----------------------------	------	--------	---	--------

SENIOR SECONDARY SCHOOL, PATEERA

TOTAL(DDO)		16,230	0	16,230
------------	--	--------	---	--------

PRINCIPAL, GOVERNMENT GIRLS	2202	3,43,12,765	46,79,022	3,89,91,787
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL,

PHAGWARA

2235	41,771	0	41,771
------	--------	---	--------

TOTAL (DDO)	3,43,54,536	46,79,022	3,90,33,558
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2202	2,53,80,330	28,40,566	2,82,20,896
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL,

PHILLAUR

2235	5,16,085	0	5,16,085
------	----------	---	----------

TOTAL (DDO)	2,58,96,415	28,40,566	2,87,36,981
-------------	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT GIRLS	2202	93,45,376	14,15,634	1,07,61,010
----------------------------	------	-----------	-----------	-------------

SENIOR SECONDARY SCHOOL, PILLI

JHIKKI

TOTAL(DDO)		93,45,376	14,15,634	1,07,61,010
------------	--	-----------	-----------	-------------

PRINCIPAL,GOVERNMENT GIRLS	2202	1,88,93,813	26,25,656	2,15,19,469
----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL, RAHON

	2235	1,45,153	0	1,45,153
--	------	----------	---	----------

TOTAL(DDO)		1,90,38,966	26,25,656	2,16,64,622
------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 734

NAME OF DEPARTMENT	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	3,69,44,064	46,79,029	4,16,23,093
INSTRUCTION S	INSTRUCTIONS (SECONDARY), PUNJAB	SENIOR SECONDARY SCHOOL, RAJPURA TOWN				
(COLLEGES)						
			2235	3,49,560	0	3,49,560

		TOTAL (DDO)		3,72,93,624	46,79,029	4,19,72,653
		PRINCIPAL, GOVERNMENT GIRLS	2202	51,04,37,520	6,54,47,164	57,58,84,684
		SENIOR SECONDARY SCHOOL, SAMRALA				

***** -----

TOTAL (DDO)		51,04,37,520	6,54,47,164	57,58,84,684
-------------	--	--------------	-------------	--------------

PRINCIPAL, GOVERNMENT GIRLS	2235	11,669	0	11,669
-----------------------------	------	--------	---	--------

SENIOR SECONDARY SCHOOL, SAMRCEI

***** -----

TOTAL (DDO)		11,669	0	11,669
-------------	--	--------	---	--------

PRINCIPAL, GOVERNMENT GIRLS	2202	1,52,91,371	0	1,52,91,371
-----------------------------	------	-------------	---	-------------

SENIOR SECONDARY SCHOOL, SHANKAR

***** -----

TOTAL (DDO)		1,52,91,371	0	1,52,91,371
-------------	--	-------------	---	-------------

PRINCIPAL, GOVERNMENT GIRLS	2202	3,02,63,556	37,01,763	3,39,65,319
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL, SIRHIND

MANDI

	2235	13,452	62,855	76,307
--	------	--------	--------	--------

TOTAL (DDO)		3,02,77,008	37,64,618	3,40,41,626
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2202	2,13,74,981	28,17,613	2,41,92,594
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL, TAPIALA

TOTAL (DDO)		2,13,74,981	28,17,613	2,41,92,594
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2202	1,98,33,105	25,20,684	2,23,53,789
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL, RAMAN

MANDI

GOVERNMENT OF PUNJAB

Page 735

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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	31,245	0	31,245
INSTRUCTION S (COLLEGES)	INSTRUCTIONS (SECONDARY), PUNJAB	SENIOR SECONDARY SCHOOL, RAMAN MANDI				

TOTAL (DDO)				1,98,64,350	25,20,684	2,23,85,034

PRINCIPAL, GOVERNMENT GIRLS	2235	43,013	0	43,013
-----------------------------	------	--------	---	--------

SENIOR SECONDARY, FEROZEPUR

***** -----

TOTAL (DDO)		43,013	0	43,013
-------------	--	--------	---	--------

PRINCIPAL, GOVERNMENT GIRLS SR	2202	1,51,920	0	1,51,920
--------------------------------	------	----------	---	----------

SECONDARY SCHOOL,

MANDIGOBINDGARH

***** -----

TOTAL (DDO)		1,51,920	0	1,51,920
-------------	--	----------	---	----------

PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1,55,48,094	22,49,226	1,77,97,320
---------------------------------	------	-------------	-----------	-------------

SEC. SCHOOL, BALIAN WALI

2235	51,505	0	51,505
------	--------	---	--------

TOTAL (DDO)	1,55,99,599	22,49,226	1,78,48,825
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS SR.	2202	28,78,34,744	3,57,57,055	32,35,91,799
---------------------------------	------	--------------	-------------	--------------

SEC. SCHOOL, BARNALA

TOTAL (DDO)	28,78,34,744	3,57,57,055	32,35,91,799
-------------	--------------	-------------	--------------

PRINCIPAL, GOVERNMENT GIRLS SR.	2202	5,01,27,633	63,66,328	5,64,93,961
---------------------------------	------	-------------	-----------	-------------

SEC. SCHOOL, SANGRUR

TOTAL (DDO)	5,01,27,633	63,66,328	5,64,93,961
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS SR. 2202	5,07,21,968	67,10,880	5,74,32,848
--------------------------------------	-------------	-----------	-------------

SEC. SCHOOL, SUNAM

***** -----

TOTAL (DDO)	5,07,21,968	67,10,880	5,74,32,848
-------------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 736

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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 SR.	2202	2,36,64,155	28,22,001	2,64,86,156
--------	------------------	---------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, HARGOBINDPUR

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 2,36,64,155 28,22,001 2,64,86,156

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 2,47,02,016 29,15,426 2,76,17,442

SECONDARY SCHOOL, MALOUDH

2235 1,19,900 1,40,021 2,59,921

***** -----
TOTAL (DDO) 2,48,21,916 30,55,447 2,78,77,363

PRINCIPAL, GOVERNMENT HIGH 2202 91,37,742 11,25,436 1,02,63,178

SCHOOL, BALAMGARH

***** -----
TOTAL (DDO) 91,37,742 11,25,436 1,02,63,178

PRINCIPAL, GOVERNMENT HIGH 2202 2,04,70,776 29,30,340 2,34,01,116

SCHOOL, CHARAUTHAL KALAN

***** -----
TOTAL (DDO) 2,04,70,776 29,30,340 2,34,01,116

PRINCIPAL, GOVERNMENT HIGH 2202 79,50,633 9,10,638 88,61,271

SCHOOL, GAGG KALAN

2235 0 1,600 1,600

***** -----

TOTAL(DDO)		79,50,633	9,12,238	88,62,871
------------	--	-----------	----------	-----------

PRINCIPAL,GOVERNMENT HIGH	2202	1,17,78,185	12,31,048	1,30,09,233
---------------------------	------	-------------	-----------	-------------

SCHOOL, GHUMANDGARH

	2235	1,60,900	1,33,717	2,94,617
--	------	----------	----------	----------

TOTAL(DDO)		1,19,39,085	13,64,765	1,33,03,850
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT HIGH	2202	2,24,55,162	29,73,888	2,54,29,050
---------------------------	------	-------------	-----------	-------------

SCHOOL, KOTLA BAJWARA

NAME OF DEPARTMENT	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 HIGH	2235	24,554	0	24,554
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KOTLA BAJWARA						
S PUNJAB						
(COLLEGES)						

TOTAL (DDO)				2,24,79,716	29,73,888	2,54,53,604
-------------	--	--	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT HIGH			2202	2,03,51,307	11,17,478	2,14,68,785
----------------------------	--	--	------	-------------	-----------	-------------

SCHOOL, PARTAP PURA LAMBRA

			2235	48,612	0	48,612
--	--	--	------	--------	---	--------

TOTAL (DDO)		2,03,99,919	11,17,478	2,15,17,397
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT HIGH	2202	2,42,72,966	29,76,313	2,72,49,279
----------------------------	------	-------------	-----------	-------------

SCHOOL, PIR MOHAMMAD

TOTAL (DDO)		2,42,72,966	29,76,313	2,72,49,279
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT INSERVICE	2235	16,123	0	16,123
---------------------------------	------	--------	---	--------

TRAINING CENTRE

TOTAL (DDO)		16,123	0	16,123
-------------	--	--------	---	--------

PRINCIPAL, GOVERNMENT MODEL	2202	3,26,68,673	39,59,638	3,66,28,311
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL

	2235	5,45,381	0	5,45,381
--	------	----------	---	----------

TOTAL (DDO)		3,32,14,054	39,59,638	3,71,73,692
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT MODEL	2202	1,03,77,897	13,24,637	1,17,02,534
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL, DATEWAS

TOTAL (DDO)		1,03,77,897	13,24,637	1,17,02,534
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT MODEL	2202	1,15,39,774	14,49,086	1,29,88,860
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL, GUDAR

DHANDI

TOTAL(DDO)

1,15,39,774

14,49,086

1,29,88,860

GOVERNMENT OF PUNJAB

Page 738

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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 MODEL	2202	34,98,874	4,12,560	39,11,434
--------	------------------	-----------------------------	------	-----------	----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, HIRO

S PUNJAB KALAN, BUDHLADA-1

(COLLEGES)

TOTAL (DDO)		34,98,874	4,12,560	39,11,434
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT MODEL	2202	85,14,252	9,57,949	94,72,201
-----------------------------	------	-----------	----------	-----------

SENIOR SECONDARY SCHOOL, JATANA

KALAN

***** -----

TOTAL (DDO)		85,14,252	9,57,949	94,72,201
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT MODEL	2202	1,25,07,863	13,89,370	1,38,97,233
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL, KULRIAN

***** -----

TOTAL (DDO)		1,25,07,863	13,89,370	1,38,97,233
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT MODEL	2202	58,66,946	7,59,984	66,26,930
-----------------------------	------	-----------	----------	-----------

SENIOR SECONDARY SCHOOL, MANDVI

TOTAL (DDO)		58,66,946	7,59,984	66,26,930
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT MODEL	2202	72,26,639	8,58,011	80,84,650
-----------------------------	------	-----------	----------	-----------

SENIOR SECONDARY SCHOOL, MIAN

TOTAL (DDO)		72,26,639	8,58,011	80,84,650
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT MODEL	2202	1,02,00,477	12,39,500	1,14,39,977
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL,

USMANWALA

TOTAL (DDO) 1,02,00,477 12,39,500 1,14,39,977

PRINCIPAL, GOVERNMENT MODEL 2202 1,17,016 0 1,17,016

SENIOR SECONDARY SCHOOL, VALTOHA

GOVERNMENT OF PUNJAB

Page 739

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,17,016	0	1,17,016

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT MULTI	2202	1,56,512	0	1,56,512
--------	------------------	-----------------------------	------	----------	---	----------

INSTRUCTION INSTRUCTIONS(SECONDARY), PURPOSE SR. SEC. SCHOOL,

S PUNJAB LUDHIANA

(COLLEGES)

TOTAL(DDO)		2,73,528	0	2,73,528
------------	--	----------	---	----------

PRINCIPAL, GOVERNMENT SECONDARY	2202	3,03,75,061	36,42,681	3,40,17,742
---------------------------------	------	-------------	-----------	-------------

SCHOOL, RANDHAWA MASTER

	2235	52,097	0	52,097
--	------	--------	---	--------

TOTAL(DDO)		3,04,27,158	36,42,681	3,40,69,839
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SECONDARY	2202	1,95,14,943	24,35,213	2,19,50,156
---------------------------------	------	-------------	-----------	-------------

SCHOOL, PAKKA-KALAN

	2235	1,00,884	0	1,00,884
--	------	----------	---	----------

TOTAL (DDO)		1,96,15,827	24,35,213	2,20,51,040
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,24,28,817	14,84,756	1,39,13,573
------------------------------	------	-------------	-----------	-------------

GIRLS SECONDARY SCHOOL,

KATANIKALAN

TOTAL (DDO)		1,24,28,817	14,84,756	1,39,13,573
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	93,37,836	9,79,564	1,03,17,400
------------------------------	------	-----------	----------	-------------

SCONDARY SCHOOL, SANGAT PURA

TOTAL (DDO)		93,37,836	9,79,564	1,03,17,400
PRINCIPAL, GOVERNMENT SENIOR	2071	1,19,484	0	1,19,484
SECONDARY SCHOOL				
	2202	21,09,28,984	2,61,96,874	23,71,25,858
	2235	5,52,511	0	5,52,511

TOTAL (DDO)		21,16,00,979	2,61,96,874	23,77,97,853

NAME OF DEPARTMENT	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,	2202	3,34,19,133	43,56,170	3,77,75,303
			2235	50,876	19,267	70,143

		TOTAL (DDO)		3,34,70,009	43,75,437	3,78,45,446
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU	2202	1,59,17,461	22,34,542	1,81,52,003
			2235	10,20,406	0	10,20,406

***** -----

TOTAL (DDO) 1,69,37,867 22,34,542 1,91,72,409

PRINCIPAL, GOVERNMENT SENIOR 2202 1,50,86,534 10,43,838 1,61,30,372

SECONDARY SCHOOL, TANDA BANDA

2235 2,18,063 10,500 2,28,563

***** -----

TOTAL (DDO) 1,53,04,597 10,54,338 1,63,58,935

PRINCIPAL, GOVERNMENT SENIOR 2202 1,92,25,266 26,20,400 2,18,45,666

SECONDARY (BOYS) SCHOOL,

BUDLADA

2235 1,37,604 24,842 1,62,446

***** -----

TOTAL (DDO)		1,93,62,870	26,45,242	2,20,08,112
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	3,45,18,593	45,24,377	3,90,42,970
------------------------------	------	-------------	-----------	-------------

SECONDARY (G) SCHOOL, JAITU

	2235	6,21,301	0	6,21,301
--	------	----------	---	----------

TOTAL (DDO)		3,51,39,894	45,24,377	3,96,64,271
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,59,97,321	33,28,809	2,93,26,130
------------------------------	------	-------------	-----------	-------------

SECONDARY GIRLS SCHOOL, DASUYA

TOTAL (DDO)		2,59,97,321	33,28,809	2,93,26,130
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR 2202 76,20,547 5,73,436 81,93,983

SECONDARY GIRLS SCHOOL, SARIH

GOVERNMENT OF PUNJAB

Page 741

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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	12,255	0	12,255
--------	------------------	------------------------------	------	--------	---	--------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY GIRLS SCHOOL, SARIH

S PUNJAB

(COLLEGES)

TOTAL (DDO)				76,32,802	5,73,436	82,06,238
-------------	--	--	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,18,07,818	13,82,898	1,31,90,716
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOO, LADHAN JHIKA

TOTAL (DDO)		1,18,07,818	13,82,898	1,31,90,716
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,37,17,130	15,25,074	1,52,42,204
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOO, SURSINGH WALA

	2235	41,118	0	41,118
--	------	--------	---	--------

TOTAL (DDO)		1,37,58,248	15,25,074	1,52,83,322
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2071	42,92,024	13,25,434	56,17,458
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL

2202	1,73,47,52,505	21,78,38,520	1,95,25,91,025
2220	35,05,564	3,69,438	38,75,002
2230	80,50,326	9,88,549	90,38,875
2235	61,27,968	5,66,415	66,94,383
2404	8,47,595	94,616	9,42,211

TOTAL (DDO)	1,75,75,75,982	22,11,82,972	1,97,87,58,954
-------------	----------------	--------------	----------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,34,36,608	17,46,638	1,51,83,246
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL GEEGE MAJRA

TOTAL (DDO)	1,34,36,608	17,46,638	1,51,83,246
-------------	-------------	-----------	-------------

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

GOVERNMENT OF PUNJAB

Page 742

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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	2,81,23,979	35,90,444	3,17,14,423
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (B), SAMRALA						

S PUNJAB

(COLLEGES)

2235 14,740 15,790 30,530

TOTAL (DDO) 2,81,38,719 36,06,234 3,17,44,953

PRINCIPAL, GOVERNMENT SENIOR 2202 2,03,58,821 26,21,536 2,29,80,357

SECONDARY SCHOOL (BOYS) ABUL

KHURANA

TOTAL (DDO) 2,03,58,821 26,21,536 2,29,80,357

PRINCIPAL, GOVERNMENT SENIOR 2235 89,009 0 89,009

SECONDARY SCHOOL (BOYS),

DHANOULA

TOTAL (DDO) 89,009 0 89,009

PRINCIPAL, GOVERNMENT SENIOR 2202 4,79,86,281 61,35,973 5,41,22,254

SECONDARY SCHOOL (BOYS), FAZILKA

2235 4,89,227 25,859 5,15,086

TOTAL (DDO) 4,84,75,508 61,61,832 5,46,37,340

PRINCIPAL, GOVERNMENT SENIOR 2202 2,89,61,923 34,60,855 3,24,22,778

SECONDARY SCHOOL (BOYS), JAGROAN

2235 93,922 0 93,922

***** -----

TOTAL (DDO) 2,90,55,845 34,60,855 3,25,16,700

PRINCIPAL, GOVERNMENT SENIOR 2202 1,31,53,440 17,97,328 1,49,50,768

SECONDARY SCHOOL (BOYS), RAHON

2235 7,18,118 0 7,18,118

***** -----

TOTAL (DDO) 1,38,71,558 17,97,328 1,56,68,886

PRINCIPAL, GOVERNMENT SENIOR 2202 2,36,72,960 31,17,854 2,67,90,814

SECONDARY SCHOOL (BOYS), 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)				2,36,72,960	31,17,854	2,67,90,814
-------------	--	--	--	-------------	-----------	-------------

PUBLIC INSTRUCTIONS (SECONDARY),	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),	2202	1,09,98,298	13,19,004	1,23,17,302
----------------------------------	--	---	------	-------------	-----------	-------------

SULTANPUR LODHI

PUNJAB

SULTANPUR LODHI

(COLLEGES)

			2235	13,271	0	13,271
--	--	--	------	--------	---	--------

TOTAL (DDO)				1,10,11,569	13,19,004	1,23,30,573
-------------	--	--	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,13,94,324	14,86,542	1,28,80,866
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL (BOYS), SWADI

KALAN

TOTAL (DDO)		1,13,94,324	14,86,542	1,28,80,866
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	3,69,68,359	49,89,846	4,19,58,205
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL (BOYS), MANSA

	2235	11,76,966	0	11,76,966
--	------	-----------	---	-----------

TOTAL (DDO)		3,81,45,325	49,89,846	4,31,35,171
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,60,63,245	22,73,594	1,83,36,839
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL (GIRLS)

***** -----

TOTAL (DDO)		1,60,63,245	22,73,594	1,83,36,839
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,19,52,341	15,06,262	1,34,58,603
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL (GIRLS), BHAGTA

BHAI KA

***** -----

TOTAL (DDO)		1,19,52,341	15,06,262	1,34,58,603
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,15,59,164	29,26,588	2,44,85,752
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL (GIRLS),

DHANOULA

2235 10,900 11,588 22,488

GOVERNMENT OF PUNJAB

Page 744

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				2,15,70,064	29,38,176	2,45,08,240

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,68,62,664 19,58,022 1,88,20,686

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL (GIRLS), DHER

S PUNJAB

(COLLEGES)

***** -----

TOTAL (DDO) 3,84,32,728 48,96,198 4,33,28,926

PRINCIPAL, GOVERNMENT SENIOR 2202 2,40,90,530 30,31,361 2,71,21,891

SECONDARY SCHOOL (GIRLS),

JAWAHAR NAGAR

2235 1,65,790 12,980 1,78,770

***** -----

TOTAL (DDO) 2,42,56,320 30,44,341 2,73,00,661

PRINCIPAL, GOVERNMENT SENIOR 2202 6,04,78,915 81,32,699 6,86,11,614

SECONDARY SCHOOL (GIRLS), NABHA

***** -----

TOTAL (DDO) 6,04,78,915 81,32,699 6,86,11,614

PRINCIPAL, GOVERNMENT SENIOR	2202	1,35,53,320	16,53,683	1,52,07,003
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL (GIRLS), NANGAL

KHURD

	2235	36,804	0	36,804
--	------	--------	---	--------

TOTAL (DDO)		1,35,90,124	16,53,683	1,52,43,807
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2235	1,49,921	0	1,49,921
------------------------------	------	----------	---	----------

SECONDARY SCHOOL (GIRLS), ROPAR

TOTAL (DDO)		1,49,921	0	1,49,921
-------------	--	----------	---	----------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,52,42,126	30,10,850	2,82,52,976
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL (GIRLS),

SULTANPUR LODHI

	2235	4,850	0	4,850
--	------	-------	---	-------

TOTAL (DDO)		2,52,46,976	30,10,850	2,82,57,826
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 745

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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	1,24,79,498	15,80,470	1,40,59,968
--------	------------------	------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (GIRLS), SWADI

S PUNJAB KALAN

(COLLEGES)

***** -----

TOTAL(DDO) 3,77,26,474 45,91,320 4,23,17,794

PRINCIPAL,GOVERNMENT SENIOR 2202 1,52,16,470 21,12,461 1,73,28,931

SECONDARY SCHOOL (GIRLS),

TAKHATGARH NURPURBEDI

2235 1,95,680 0 1,95,680

***** -----

TOTAL(DDO) 1,54,12,150 21,12,461 1,75,24,611

PRINCIPAL,GOVERNMENT SENIOR 2202 3,09,42,727 40,35,083 3,49,77,810

SECONDARY SCHOOL (GIRLS),

TALWARA SECTOR-3

2235	13,307	0	13,307
------	--------	---	--------

TOTAL (DDO)	3,09,56,034	40,35,083	3,49,91,117
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	3,68,78,521	50,61,570	4,19,40,091
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL , BADSON, NABHA

TOTAL (DDO)	3,68,78,521	50,61,570	4,19,40,091
-------------	-------------	-----------	-------------

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 2,23,21,354 29,51,456 2,52,72,810

SECONDARY SCHOOL , DHINGI, NABHA

2235 27,419 0 27,419

***** -----
TOTAL (DDO) 2,23,48,773 29,51,456 2,53,00,229

PRINCIPAL, GOVERNMENT SENIOR 2202 1,41,65,921 17,75,212 1,59,41,133

GOVERNMENT OF PUNJAB

Page 746

NAME OF 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 , MALEWAL,

NABHA

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	52,170	0	52,170
--------	------------------	------------------------------	------	--------	---	--------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL , MALEWAL,

S PUNJAB

NABHA

(COLLEGES)

TOTAL(DDO)				1,42,18,091	17,75,212	1,59,93,303
------------	--	--	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR			2202	2,79,17,309	36,27,221	3,15,44,530
------------------------------	--	--	------	-------------	-----------	-------------

SECONDARY SCHOOL , NABHA

2235	1,71,313	0	1,71,313
------	----------	---	----------

TOTAL (DDO)	2,80,88,622	36,27,221	3,17,15,843
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,55,85,905	20,10,733	1,75,96,638
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL , TOHRA, NABHA

2235	1,45,408	0	1,45,408
------	----------	---	----------

TOTAL (DDO)	1,57,31,313	20,10,733	1,77,42,046
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,18,20,488	14,80,932	1,33,01,420
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL ALAMWALA

***** -----

TOTAL (DDO) 1,18,20,488 14,80,932 1,33,01,420

PRINCIPAL, GOVERNMENT SENIOR 2202 2,21,52,324 31,32,743 2,52,85,067

SECONDARY SCHOOL BHUNGA

2235 53,245 0 53,245

***** -----

TOTAL (DDO) 2,22,05,569 31,32,743 2,53,38,312

PRINCIPAL, GOVERNMENT SENIOR 2235 37,000 85,500 1,22,500

SECONDARY SCHOOL BUDHI PIND

***** -----

TOTAL (DDO) 37,000 85,500 1,22,500

PRINCIPAL, GOVERNMENT SENIOR 2202 99,02,400 13,98,892 1,13,01,292

SECONDARY SCHOOL CHONAGRAN

GOVERNMENT OF PUNJAB

Page 747

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

TOTAL (DDO)				99,02,400	13,98,892	1,13,01,292

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 2,20,17,325 28,34,544 2,48,51,869

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL DHOLLAHA

S PUNJAB

(COLLEGES)

	2235	2,00,000	0	2,00,000

TOTAL (DDO)		2,22,17,325	28,34,544	2,50,51,869
PRINCIPAL, GOVERNMENT SENIOR	2202	2,90,38,383	39,09,618	3,29,48,001
SECONDARY SCHOOL DHOOD KALAN				
	2235	74,020	0	74,020

TOTAL (DDO)		2,91,12,403	39,09,618	3,30,22,021
PRINCIPAL, GOVERNMENT SENIOR	2202	1,66,06,256	21,23,821	1,87,30,077
SECONDARY SCHOOL FATEHPUR				

BHATTAN

	2235	40,150	44,000	84,150
--	------	--------	--------	--------

TOTAL (DDO)		1,66,46,406	21,67,821	1,88,14,227
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2235	5,66,145	94,254	6,60,399
------------------------------	------	----------	--------	----------

SECONDARY SCHOOL GOBINGARH

TOTAL (DDO)		5,66,145	94,254	6,60,399
-------------	--	----------	--------	----------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,20,32,679	29,88,594	2,50,21,273
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL MANSURPUR

	2235	8,414	0	8,414
--	------	-------	---	-------

TOTAL (DDO) 2,20,41,093 29,88,594 2,50,29,687

PRINCIPAL, GOVERNMENT SENIOR 2202 1,84,15,383 23,86,064 2,08,01,447

SECONDARY SCHOOL RATEWAL

TOTAL (DDO) 1,84,15,383 23,86,064 2,08,01,447

GOVERNMENT OF PUNJAB

Page 748

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	83,20,190	10,64,358	93,84,548
--------	------------------	------------------------------	------	-----------	-----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL SAHIBA

S PUNJAB

(COLLEGES)

TOTAL (DDO)		83,20,190	10,64,358	93,84,548
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	77,59,309	8,46,800	86,06,109
------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL SOONDH MAQSUD

PUR

TOTAL (DDO)		77,59,309	8,46,800	86,06,109
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,76,77,503	23,41,812	2,00,19,315
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL(BOYS), BOHA

	2235	28,800	0	28,800
--	------	--------	---	--------

TOTAL (DDO)		1,77,06,303	23,41,812	2,00,48,115
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	3,25,74,916	42,35,951	3,68,10,867
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL(BOYS), JAITU

	2235	5,51,390	0	5,51,390
--	------	----------	---	----------

TOTAL (DDO)		3,31,26,306	42,35,951	3,73,62,257
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,36,52,744	29,41,461	2,65,94,205
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL(BOYS), NATHANA

	2235	2,04,664	0	2,04,664
--	------	----------	---	----------

***** -----

TOTAL (DDO)		2,38,57,408	29,41,461	2,67,98,869
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2071	21,50,974	0	21,50,974
------------------------------	------	-----------	---	-----------

SECONDARY SCHOOL (G), SADIQ

	2202	2,26,28,274	27,82,724	2,54,10,998
--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		2,47,79,248	27,82,724	2,75,61,972
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2071	15,10,205	0	15,10,205
------------------------------	------	-----------	---	-----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

SECONDARY SCHOOL (GIRLS)

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	5,27,647	76,174	6,03,821
--------	------------------	------------------------------	------	----------	--------	----------

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL (GIRLS)

S PUNJAB

(COLLEGES)

TOTAL (DDO)				20,37,852	76,174	21,14,026
-------------	--	--	--	-----------	--------	-----------

PRINCIPAL, GOVERNMENT SENIOR			2071	25,38,384	0	25,38,384
------------------------------	--	--	------	-----------	---	-----------

SECONDARY SCHOOL,

	2202	49,73,85,816	6,17,46,331	55,91,32,147
	2235	27,18,740	12,620	27,31,360

TOTAL (DDO)		50,26,42,940	6,17,58,951	56,44,01,891

PRINCIPAL, GOVERNMENT SENIOR	2202	2,09,87,471	33,54,385	2,43,41,856
SECONDARY SCHOOL, BHULLAR				

TOTAL (DDO)		2,09,87,471	33,54,385	2,43,41,856

PRINCIPAL, GOVERNMENT SENIOR	2202	1,58,75,314	21,96,934	1,80,72,248
SECONDARY SCHOOL, NAINKOT				
	2235	20,414	0	20,414

***** -----

TOTAL (DDO) 1,58,95,728 21,96,934 1,80,92,662

PRINCIPAL, GOVERNMENT SENIOR 2202 2,65,48,192 35,60,434 3,01,08,626

SECONDARY SCHOOL, RASULRA

2235 10,500 0 10,500

***** -----

TOTAL (DDO) 2,65,58,692 35,60,434 3,01,19,126

PRINCIPAL, GOVERNMENT SENIOR 2202 1,58,56,184 20,73,748 1,79,29,932

SECONDARY SCHOOL, RATTANGARH

***** -----

TOTAL (DDO) 1,58,56,184 20,73,748 1,79,29,932

PRINCIPAL, GOVERNMENT SENIOR 2202 2,66,02,524 34,86,047 3,00,88,571

SECONDARY SCHOOL, (BOYS)

GOVERNMENT OF PUNJAB

Page 750

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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	3,79,777	0	3,79,777
--------	------------------	------------------------------	------	----------	---	----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, (BOYS)

S PUNJAB

(COLLEGES)

TOTAL (DDO)		2,69,82,301	34,86,047	3,04,68,348
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	9,85,29,577	1,27,49,844	11,12,79,421
------------------------------	------	-------------	-------------	--------------

SECONDARY SCHOOL, (GIRLS),

CHAMKAURSAHIB

	2235	1,00,811	0	1,00,811
--	------	----------	---	----------

TOTAL (DDO)		9,86,30,388	1,27,49,844	11,13,80,232
-------------	--	-------------	-------------	--------------

PRINCIPAL, GOVERNMENT SENIOR	2235	93,924	76,111	1,70,035
------------------------------	------	--------	--------	----------

SECONDARY SCHOOL, ABOHAR (BOYS)

TOTAL (DDO)		93,924	76,111	1,70,035
-------------	--	--------	--------	----------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,68,53,242	18,72,528	1,87,25,770
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, AHRANA KALAN

TOTAL (DDO)		1,68,53,242	18,72,528	1,87,25,770
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	65,24,461	8,47,006	73,71,467
------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL, ALI-KE

TOTAL (DDO)		65,24,461	8,47,006	73,71,467
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2235	5,372	0	5,372
------------------------------	------	-------	---	-------

SECONDARY SCHOOL, ALLOWAL

 TOTAL (DDO) 5,372 0 5,372

PRINCIPAL, GOVERNMENT SENIOR 2202 2,16,36,561 28,80,256 2,45,16,817

SECONDARY SCHOOL, AMBALA JATTAN

2235 1,03,003 29,670 1,32,673

GOVERNMENT OF PUNJAB

Page 751

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				2,17,39,564	29,09,926	2,46,49,490

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2,03,24,848	28,41,479	2,31,66,327
--------	------------------	------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, AMBEDKAR NAGAR

S PUNJAB

(COLLEGES)

	2235	70,391	0	70,391
--	------	--------	---	--------

TOTAL (DDO)		4,21,34,803	57,51,405	4,78,86,208
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,99,06,143	38,98,762	3,38,04,905
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, AMERGARH

TOTAL (DDO)		2,99,06,143	38,98,762	3,38,04,905
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	3,30,90,440	44,45,080	3,75,35,520
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, AMLOH

	2235	2,25,011	1,90,197	4,15,208
--	------	----------	----------	----------

TOTAL (DDO)		3,33,15,451	46,35,277	3,79,50,728
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,42,16,374	30,02,376	2,72,18,750
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, ARIF KE

	2235	79,229	0	79,229
--	------	--------	---	--------

TOTAL (DDO)		2,42,95,603	30,02,376	2,72,97,979
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	77,13,62,551	5,74,64,920	82,88,27,471
------------------------------	------	--------------	-------------	--------------

SECONDARY SCHOOL, ATHOULA

2235	4,40,000	0	4,40,000
------	----------	---	----------

TOTAL(DDO)	77,18,02,551	5,74,64,920	82,92,67,471
------------	--------------	-------------	--------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,51,19,538	20,17,833	1,71,37,371
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, ATTARI

2235	17,000	0	17,000
------	--------	---	--------

TOTAL(DDO)	1,51,36,538	20,17,833	1,71,54,371
------------	-------------	-----------	-------------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA	2202	2,02,04,883	24,47,126	2,26,52,009
			2235	1,23,055	0	1,23,055
*****				-----		
		TOTAL (DDO)		2,03,27,938	24,47,126	2,27,75,064
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA	2202	1,16,39,407	15,08,648	1,31,48,055

***** -----

TOTAL (DDO) 1,16,39,407 15,08,648 1,31,48,055

PRINCIPAL, GOVERNMENT SENIOR 2202 3,13,75,059 39,32,974 3,53,08,033

SECONDARY SCHOOL, BADHANI

2235 1,25,667 0 1,25,667

***** -----

TOTAL (DDO) 3,15,00,726 39,32,974 3,54,33,700

PRINCIPAL, GOVERNMENT SENIOR 2202 2,64,40,107 34,72,338 2,99,12,445

SECONDARY SCHOOL, BADRUKHAN

2235 30,585 0 30,585

***** -----

TOTAL (DDO) 2,64,70,692 34,72,338 2,99,43,030

PRINCIPAL, GOVERNMENT SENIOR	2202	2,14,30,497	26,64,846	2,40,95,343
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BADSHAPUR

	2235	22,041	0	22,041
--	------	--------	---	--------

TOTAL (DDO)		2,14,52,538	26,64,846	2,41,17,384
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	3,32,36,758	40,83,756	3,73,20,514
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BAGARIA

	2235	4,03,848	0	4,03,848
--	------	----------	---	----------

TOTAL (DDO)		3,36,40,606	40,83,756	3,77,24,362
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR 2202 5,43,69,451 73,03,839 6,16,73,290

SECONDARY SCHOOL, BAHADUR GARH

GOVERNMENT OF PUNJAB

Page 753

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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	1,64,469	0	1,64,469
--------	------------------	------------------------------	------	----------	---	----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BAHADUR GARH

S PUNJAB

(COLLEGES)

TOTAL (DDO)				5,45,33,920	73,03,839	6,18,37,759
-------------	--	--	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,30,21,224	15,65,410	1,45,86,634
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BAJA KHANA

	2235	7,35,723	0	7,35,723
--	------	----------	---	----------

TOTAL (DDO)		1,37,56,947	15,65,410	1,53,22,357
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,34,28,052	19,02,857	1,53,30,909
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BAJROOR NURPUR

BEDI

	2235	2,79,712	0	2,79,712
--	------	----------	---	----------

TOTAL (DDO)		1,37,07,764	19,02,857	1,56,10,621
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,41,19,349	7,34,417	2,48,53,766
------------------------------	------	-------------	----------	-------------

SECONDARY SCHOOL, BAJWAN KALAN

	2235	3,22,205	0	3,22,205
--	------	----------	---	----------

TOTAL (DDO)		2,44,41,554	7,34,417	2,51,75,971
-------------	--	-------------	----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,37,21,084	29,17,085	2,66,38,169
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BALAHRI KALAN

	2235	48,560	0	48,560
--	------	--------	---	--------

TOTAL (DDO)		2,37,69,644	29,17,085	2,66,86,729
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,28,64,278	16,88,385	1,45,52,663
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BALAR KHANPUR

2235 10,500 0 10,500

TOTAL(DDO) 1,28,74,778 16,88,385 1,45,63,163

PRINCIPAL, GOVERNMENT SENIOR 2202 3,73,06,725 49,22,429 4,22,29,154

SECONDARY SCHOOL, BALLUANA

GOVERNMENT OF PUNJAB

Page 754

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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	2,11,143	0	2,11,143
--------	------------------	------------------------------	------	----------	---	----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BALLUANA

S PUNJAB

(COLLEGES)

***** -----

TOTAL (DDO)		3,75,17,868	49,22,429	4,24,40,297
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,40,56,840	29,21,965	2,69,78,805
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BAMIAL

	2235	57,969	0	57,969
--	------	--------	---	--------

***** -----

TOTAL (DDO)		2,41,14,809	29,21,965	2,70,36,774
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2235	30,163	0	30,163
------------------------------	------	--------	---	--------

SECONDARY SCHOOL, BAN BHAURA

***** -----
TOTAL (DDO) 30,163 0 30,163

PRINCIPAL, GOVERNMENT SENIOR 2202 3,23,83,498 41,29,774 3,65,13,272

SECONDARY SCHOOL, BANAU RAJPURA

2235 40,197 0 40,197

***** -----
TOTAL (DDO) 3,24,23,695 41,29,774 3,65,53,469

PRINCIPAL, GOVERNMENT SENIOR 2202 2,81,06,027 35,61,351 3,16,67,378

SECONDARY SCHOOL, BANDALI ALA

SINGH

	2235	82,074	6,89,099	7,71,173
--	------	--------	----------	----------

TOTAL(DDO)		2,81,88,101	42,50,450	3,24,38,551
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	2,04,39,934	24,91,919	2,29,31,853
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BANGOWANI

	2235	80,557	0	80,557
--	------	--------	---	--------

TOTAL(DDO)		2,05,20,491	24,91,919	2,30,12,410
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	1,10,88,825	10,81,618	1,21,70,443
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BARAUNDI

NAME OF DEPARTMENT	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	2,97,851	0	2,97,851
--------	------------------	------------------------------	------	----------	---	----------

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, BARAUNDI

S PUNJAB

(COLLEGES)

TOTAL (DDO)				1,13,86,676	10,81,618	1,24,68,294
-------------	--	--	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR			2202	3,19,92,151	42,89,417	3,62,81,568
------------------------------	--	--	------	-------------	-----------	-------------

SECONDARY SCHOOL, BARGARI

	2235	2,13,955	0	2,13,955
--	------	----------	---	----------

***** -----

TOTAL (DDO)		3,22,06,106	42,89,417	3,64,95,523
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,06,90,413	14,80,036	1,21,70,449
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BARIAR

	2235	34,187	0	34,187
--	------	--------	---	--------

***** -----

TOTAL (DDO)		1,07,24,600	14,80,036	1,22,04,636
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,26,07,382	15,56,520	1,41,63,902
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BARSAL

***** -----

TOTAL (DDO)		1,26,07,382	15,56,520	1,41,63,902
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,51,41,256	30,85,651	2,82,26,907
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BASOWAL

TOTAL (DDO)		2,51,41,256	30,85,651	2,82,26,907
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,86,08,779	20,52,382	2,06,61,161
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BASSI PATHANA

	2235	36,513	3,881	40,394
--	------	--------	-------	--------

TOTAL (DDO)		1,86,45,292	20,56,263	2,07,01,555
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR 2202 1,49,90,883 18,42,798 1,68,33,681

SECONDARY SCHOOL, BASSIAN

2235 70,913 0 70,913

GOVERNMENT OF PUNJAB

Page 756

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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)		1,50,61,796	18,42,798	1,69,04,594
--------	------------------	-------------	--	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2071	40,97,208	46,727	41,43,935
------------------------------	------	-----------	--------	-----------

SECONDARY SCHOOL, BEHBAL MANJ

TOTAL (DDO)		1,91,59,004	18,89,525	2,10,48,529
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	4,47,88,931	59,83,460	5,07,72,391
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BELA,

CHAMKAURSAHIB

	2235	2,47,127	10,260	2,57,387
--	------	----------	--------	----------

TOTAL (DDO)		4,50,36,058	59,93,720	5,10,29,778
-------------	--	-------------	-----------	-------------

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	88,12,710	10,93,000	99,05,710
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, BENEWAL

TOTAL (DDO)	88,12,710	10,93,000	99,05,710
-------------	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,48,14,038	17,59,032	1,65,73,070
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BERO KALAN

	2235	1,07,757	0	1,07,757
--	------	----------	---	----------

TOTAL (DDO)		1,49,21,795	17,59,032	1,66,80,827
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,01,08,305	28,02,818	2,29,11,123
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BHABOUR SAHIB

	2235	3,69,509	2,51,463	6,20,972
--	------	----------	----------	----------

GOVERNMENT OF PUNJAB

Page 757

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				2,04,77,814	30,54,281	2,35,32,095

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	7,78,37,210	96,28,249	8,74,65,459
--------	------------------	------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHADDI

S PUNJAB

(COLLEGES)

TOTAL(DDO)		9,83,15,024	1,26,82,530	11,09,97,554
------------	--	-------------	-------------	--------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,57,93,238	19,37,624	1,77,30,862
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BHADHAN

TOTAL(DDO)		1,57,93,238	19,37,624	1,77,30,862
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,44,89,661	18,71,637	1,63,61,298
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BHAGWANGARH

TOTAL (DDO)		1,44,89,661	18,71,637	1,63,61,298
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2235	51,350	0	51,350
------------------------------	------	--------	---	--------

SECONDARY SCHOOL, BHAGWANTPURA

TOTAL (DDO)		51,350	0	51,350
-------------	--	--------	---	--------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,33,86,804	30,19,622	2,64,06,426
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BHAINI BAGHA

	2235	16,58,574	0	16,58,574
--	------	-----------	---	-----------

TOTAL(DDO)		2,50,45,378	30,19,622	2,80,65,000
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,35,00,409	31,41,074	2,66,41,483
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BHAINIAN MIAN

KHA

TOTAL(DDO)		2,35,00,409	31,41,074	2,66,41,483
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,96,60,238	34,68,126	3,31,28,364
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BHALLAN

NAME OF DEPARTMENT	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	1,79,085	0	1,79,085
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHALLAN						
S PUNJAB						
(COLLEGES)						

TOTAL (DDO)				2,98,39,323	34,68,126	3,33,07,449
PRINCIPAL, GOVERNMENT SENIOR			2202	50,16,90,521	4,13,89,653	54,30,80,174
SECONDARY SCHOOL, BHALWAN						
			2235	2,47,509	0	2,47,509

***** -----

TOTAL (DDO) 50,19,38,030 4,13,89,653 54,33,27,683

PRINCIPAL, GOVERNMENT SENIOR 2202 1,37,14,322 16,57,514 1,53,71,836

SECONDARY SCHOOL, BHAM

2235 31,900 0 31,900

***** -----

TOTAL (DDO) 1,37,46,222 16,57,514 1,54,03,736

PRINCIPAL, GOVERNMENT SENIOR 2202 1,44,17,924 18,79,952 1,62,97,876

SECONDARY SCHOOL, BHAMBOTUR

***** -----

TOTAL (DDO) 1,44,17,924 18,79,952 1,62,97,876

PRINCIPAL, GOVERNMENT SENIOR	2202	92,25,102	9,55,157	1,01,80,259
------------------------------	------	-----------	----------	-------------

SECONDARY SCHOOL, BHANDAL BET

***** -----

TOTAL (DDO)		92,25,102	9,55,157	1,01,80,259
-------------	--	-----------	----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,39,64,070	17,17,134	1,56,81,204
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BHANI SAHIB

	2235	73,466	0	73,466
--	------	--------	---	--------

***** -----

TOTAL (DDO)		1,40,37,536	17,17,134	1,57,54,670
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,20,14,779	29,97,266	2,50,12,045
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BHARATGARH

TOTAL (DDO) 2,20,14,779 29,97,266 2,50,12,045

GOVERNMENT OF PUNJAB

Page 759

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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	1,92,97,641	25,12,296	2,18,09,937
--------	------------------	------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, BHAWANIGARH

S PUNJAB

(COLLEGES)

	2235	25,590	73,496	99,086
--	------	--------	--------	--------

TOTAL (DDO)		1,93,23,231	25,85,792	2,19,09,023
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	3,27,50,138	42,55,572	3,70,05,710
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BHOA

TOTAL (DDO)		3,27,50,138	42,55,572	3,70,05,710
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	3,62,37,965	48,90,765	4,11,28,730
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BHOGIWAL

	2235	27,295	0	27,295
--	------	--------	---	--------

TOTAL (DDO)		3,62,65,260	48,90,765	4,11,56,025
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,50,01,044	18,92,981	1,68,94,025
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BHUNDRI

	2235	1,28,552	0	1,28,552
--	------	----------	---	----------

TOTAL (DDO)		1,51,29,596	18,92,981	1,70,22,577
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	3,79,43,946	47,57,409	4,27,01,355
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BHUNERHERI

	2235	70,649	0	70,649
--	------	--------	---	--------

TOTAL (DDO)		3,80,14,595	47,57,409	4,27,72,004
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	84,61,085	10,51,551	95,12,636
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, BHUNGRANI

	2235	5,432	0	5,432
--	------	-------	---	-------

TOTAL (DDO)		84,66,517	10,51,551	95,18,068
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	98,00,301	10,14,924	1,08,15,225
------------------------------	------	-----------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 760

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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, BHURTA KALAN

*****				-----		
		TOTAL (DDO)		98,00,301	10,14,924	1,08,15,225
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,13,11,689	9,28,184	1,22,39,873
	INSTRUCTION INSTRUCTIONS (SECONDARY),	SECONDARY SCHOOL, BIAS PIND				
S	PUNJAB					
	(COLLEGES)					
			2235	12,284	0	12,284
*****				-----		
		TOTAL (DDO)		1,13,23,973	9,28,184	1,22,52,157
		PRINCIPAL, GOVERNMENT SENIOR	2202	98,93,169	13,06,890	1,12,00,059
		SECONDARY SCHOOL, BIKRAMPUR				

2235	6,697	0	6,697
------	-------	---	-------

TOTAL (DDO)	98,99,866	13,06,890	1,12,06,756
-------------	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	93,40,699	12,12,664	1,05,53,363
------------------------------	------	-----------	-----------	-------------

SECONDARY SCHOOL, BIR BEHMAN

TOTAL (DDO)	93,40,699	12,12,664	1,05,53,363
-------------	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,14,60,896	13,93,033	1,28,53,929
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BIRK

2235	27,688	0	27,688
------	--------	---	--------

TOTAL(DDO)		1,14,88,584	13,93,033	1,28,81,617
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	1,96,14,873	28,34,768	2,24,49,641
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BODAL

	2235	32,638	9,152	41,790
--	------	--------	-------	--------

TOTAL(DDO)		1,96,47,511	28,43,920	2,24,91,431
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	1,58,73,152	20,64,340	1,79,37,492
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BOMBELI

TOTAL(DDO)		1,58,73,152	20,64,340	1,79,37,492
------------	--	-------------	-----------	-------------

NAME OF DEPARTMENT	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	1,73,80,204	21,97,828	1,95,78,032
--------	------------------	------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BUDHABAR

S PUNJAB

(COLLEGES)

TOTAL (DDO)				1,73,80,204	21,97,828	1,95,78,032
-------------	--	--	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,32,16,713	16,97,554	1,49,14,267
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BUDLADEWALA

TOTAL (DDO)		1,32,16,713	16,97,554	1,49,14,267
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	88,85,772	10,61,051	99,46,823
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, BURJ GILL

TOTAL (DDO)		88,85,772	10,61,051	99,46,823
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,03,85,820	8,20,494	1,12,06,314
------------------------------	------	-------------	----------	-------------

SECONDARY SCHOOL, BUTTER KALAN

TOTAL (DDO)		1,03,85,820	8,20,494	1,12,06,314
-------------	--	-------------	----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	80,93,449	10,15,946	91,09,395
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, CHAK WAZIDA

TOTAL (DDO)		80,93,449	10,15,946	91,09,395
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,92,56,868	19,43,052	2,11,99,920
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL,

CHAK. RULDU. SINGH. WALA

	2235	27,037	0	27,037
--	------	--------	---	--------

TOTAL (DDO)		1,92,83,905	19,43,052	2,12,26,957
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,70,05,870	24,13,196	1,94,19,066
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, CHAKBAMU

	2235	53,243	0	53,243
--	------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 762

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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)		1,70,59,113	24,13,196	1,94,72,309
--------	------------------	-------------	--	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2235	27,588	0	27,588
------------------------------	------	--------	---	--------

SECONDARY SCHOOL, CHALLOOR,

BARNALA

TOTAL (DDO)		1,70,86,701	24,13,196	1,94,99,897
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2235	8,550	0	8,550
------------------------------	------	-------	---	-------

SECONDARY SCHOOL, CHANANWAL

TOTAL (DDO)		8,550	0	8,550
-------------	--	-------	---	-------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,69,66,844	22,30,426	1,91,97,270
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, CHANOLI BASSI,

NURPUR BEDI

TOTAL (DDO) 1,69,66,844 22,30,426 1,91,97,270

PRINCIPAL, GOVERNMENT SENIOR 2235 0 11,281 11,281

SECONDARY SCHOOL, CHAPPA

TOTAL (DDO) 0 11,281 11,281

PRINCIPAL, GOVERNMENT SENIOR 2202 1,53,29,310 19,76,520 1,73,05,830

SECONDARY SCHOOL, CHHAHAR

2235 70,149 0 70,149

***** -----

TOTAL (DDO)		1,53,99,459	19,76,520	1,73,75,979
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2235	11,550	0	11,550
------------------------------	------	--------	---	--------

SECONDARY SCHOOL, CHHAJLI

***** -----

TOTAL (DDO)		11,550	0	11,550
-------------	--	--------	---	--------

GOVERNMENT OF PUNJAB

Page 763

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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	38,990	0	38,990
--------	------------------	------------------------------	------	--------	---	--------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, CHINNA

S PUNJAB

(COLLEGES)

TOTAL (DDO)		50,540	0	50,540
-------------	--	--------	---	--------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,03,58,662	12,98,564	1,16,57,226
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, CHOWKE

TOTAL (DDO)		1,03,58,662	12,98,564	1,16,57,226
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,09,13,729	15,10,176	1,24,23,905
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, CHUGE KALAN

	2235	59,985	0	59,985
--	------	--------	---	--------

TOTAL (DDO)		1,09,73,714	15,10,176	1,24,83,890
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	12,58,16,009	1,66,81,515	14,24,97,524
------------------------------	------	--------------	-------------	--------------

SECONDARY SCHOOL, CIVIL LINES

	2235	4,06,663	0	4,06,663
--	------	----------	---	----------

TOTAL (DDO)		12,62,22,672	1,66,81,515	14,29,04,187
-------------	--	--------------	-------------	--------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,06,68,636	26,03,617	2,32,72,253
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, DABWALA KALAN

	2235	37,323	0	37,323
--	------	--------	---	--------

***** -----

TOTAL (DDO)		2,07,05,959	26,03,617	2,33,09,576
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,10,97,929	25,59,443	2,36,57,372
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, DADAHOOR

	2235	1,67,904	0	1,67,904
--	------	----------	---	----------

***** -----

TOTAL (DDO)		2,12,65,833	25,59,443	2,38,25,276
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,50,00,100	18,51,908	1,68,52,008
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, DAFFAR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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	2,29,240	0	2,29,240
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DAFFAR						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				1,52,29,340	18,51,908	1,70,81,248
PRINCIPAL, GOVERNMENT SENIOR				2202	2,60,12,444	34,50,542
SECONDARY SCHOOL, DAKALA						2,94,62,986

2235	2,22,592	1,18,645	3,41,237
------	----------	----------	----------

TOTAL (DDO)	2,62,35,036	35,69,187	2,98,04,223
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,62,14,851	32,12,648	2,94,27,499
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, DALLA

2235	1,00,656	26,507	1,27,163
------	----------	--------	----------

TOTAL (DDO)	2,63,15,507	32,39,155	2,95,54,662
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,62,81,128	0	1,62,81,128
------------------------------	------	-------------	---	-------------

SECONDARY SCHOOL, DAROLIKLAN

2235	1,15,254	0	1,15,254
------	----------	---	----------

TOTAL (DDO)		1,63,96,382	0	1,63,96,382
-------------	--	-------------	---	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,00,79,067	12,26,622	1,13,05,689
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, DASKA

	2235	0	30,515	30,515
--	------	---	--------	--------

TOTAL (DDO)		1,00,79,067	12,57,137	1,13,36,204
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,90,53,066	36,51,406	3,27,04,472
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, DASUYA

TOTAL (DDO)		2,90,53,066	36,51,406	3,27,04,472
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,61,65,571	21,40,368	1,83,05,939
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, DATEWAS

	2235	93,511	0	93,511
--	------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 765

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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)		1,62,59,082	21,40,368	1,83,99,450

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	2,39,69,558	30,51,501	2,70,21,059
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, DAULTPUR

	2235	57,976	0	57,976
--	------	--------	---	--------

TOTAL (DDO)		4,02,86,616	51,91,869	4,54,78,485
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	3,44,45,180	44,64,658	3,89,09,838
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, DEHLON

	2235	73,825	15,390	89,215
--	------	--------	--------	--------

TOTAL (DDO)		3,45,19,005	44,80,048	3,89,99,053
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,32,50,344	16,27,156	1,48,77,500
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, DHAMANA,

NURPUR BEDI

	2235	1,20,100	0	1,20,100
--	------	----------	---	----------

TOTAL (DDO)		1,33,70,444	16,27,156	1,49,97,600
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,55,59,893	18,97,960	1,74,57,853
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, DHAMOT

TOTAL (DDO)		1,55,59,893	18,97,960	1,74,57,853
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	81,34,066	9,66,736	91,00,802
------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL, DHANANSU

TOTAL (DDO) 81,34,066 9,66,736 91,00,802

PRINCIPAL, GOVERNMENT SENIOR 2202 1,92,51,826 25,24,445 2,17,76,271

SECONDARY SCHOOL, DHANGRALI

2235 1,46,897 84,011 2,30,908

GOVERNMENT OF PUNJAB

Page 766

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

		TOTAL (DDO)		1,93,98,723	26,08,456	2,20,07,179
--	--	-------------	--	-------------	-----------	-------------

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,05,13,463	1,46,543	1,06,60,006
--------	------------------	------------------------------	------	-------------	----------	-------------

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, DHANOWALI

S PUNJAB

(COLLEGES)

***** -----

		TOTAL (DDO)		2,99,12,186	27,54,999	3,26,67,185
--	--	-------------	--	-------------	-----------	-------------

		PRINCIPAL, GOVERNMENT SENIOR	2202	1,54,85,894	20,42,232	1,75,28,126
--	--	------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, DHARAMKOT

RANDHAWA

			2235	1,11,135	0	1,11,135
--	--	--	------	----------	---	----------

***** -----

TOTAL (DDO)		1,55,97,029	20,42,232	1,76,39,261
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	72,16,867	8,93,422	81,10,289
------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL, DHARAMPUR

***** -----

TOTAL (DDO)		72,16,867	8,93,422	81,10,289
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,93,56,872	23,86,471	2,17,43,343
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, DHARKALAN

***** -----

TOTAL (DDO)		1,93,56,872	23,86,471	2,17,43,343
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,18,89,095	28,46,211	2,47,35,306
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, DHAROWALI

***** -----

TOTAL (DDO)		2,18,89,095	28,46,211	2,47,35,306
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,15,75,468	27,17,623	2,42,93,091
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, DIRBAN

	2235	1,49,778	11,970	1,61,748
--	------	----------	--------	----------

***** -----

TOTAL (DDO)		2,17,25,246	27,29,593	2,44,54,839
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2235	22,983	0	22,983
------------------------------	------	--------	---	--------

SECONDARY SCHOOL, DOLKE DOHAR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		22,983	0	22,983
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	96,32,883	11,69,300	1,08,02,183
INSTRUCTION	INSTRUCTIONS (SECONDARY),	SECONDARY SCHOOL, DOODIAN				
S	PUNJAB					
(COLLEGES)						
			2235	4,15,571	0	4,15,571

TOTAL (DDO)		1,00,48,454	11,69,300	1,12,17,754
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,83,29,322	33,40,760	3,16,70,082
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, DORAHA

	2235	37,013	0	37,013
--	------	--------	---	--------

TOTAL (DDO)		2,83,66,335	33,40,760	3,17,07,095
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,24,25,865	16,40,092	1,40,65,957
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, DOSTPUR

	2235	55,264	0	55,264
--	------	--------	---	--------

TOTAL (DDO)		1,24,81,129	16,40,092	1,41,21,221
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,50,26,641	20,15,930	1,70,42,571
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, DUDWINDI

	2235	19,632	0	19,632
--	------	--------	---	--------

TOTAL (DDO)		1,50,46,273	20,15,930	1,70,62,203
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	95,64,589	13,30,003	1,08,94,592
------------------------------	------	-----------	-----------	-------------

SECONDARY SCHOOL, DUGRI

	2235	1,17,167	1,21,189	2,38,356
--	------	----------	----------	----------

TOTAL (DDO)		96,81,756	14,51,192	1,11,32,948
-------------	--	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR 2202 1,85,49,324 25,94,340 2,11,43,664

SECONDARY SCHOOL, ENGINE

SHED/LOCO SHED

GOVERNMENT OF PUNJAB

Page 768

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,85,49,324	25,94,340	2,11,43,664

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 86,62,286 11,38,128 98,00,414

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, FATEHPUR KHURD

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 2,72,11,610 37,32,468 3,09,44,078

PRINCIPAL, GOVERNMENT SENIOR 2202 99,99,128 12,05,473 1,12,04,601

SECONDARY SCHOOL, FATUHI KHERA

***** -----
TOTAL (DDO) 99,99,128 12,05,473 1,12,04,601

PRINCIPAL, GOVERNMENT SENIOR 2202 4,10,73,953 51,62,148 4,62,36,101

SECONDARY SCHOOL, GAHLARI

2235 2,70,421 39,736 3,10,157

***** -----

TOTAL (DDO)		4,13,44,374	52,01,884	4,65,46,258
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	95,80,983	12,01,616	1,07,82,599
------------------------------	------	-----------	-----------	-------------

SECONDARY SCHOOL, GAJEWAS

	2235	0	11,055	11,055
--	------	---	--------	--------

TOTAL (DDO)		95,80,983	12,12,671	1,07,93,654
-------------	--	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,03,87,471	24,98,570	2,28,86,041
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, GAJU MAJARA

	2235	1,16,628	0	1,16,628
--	------	----------	---	----------

TOTAL (DDO)		2,05,04,099	24,98,570	2,30,02,669
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,78,76,253	39,45,992	3,18,22,245
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, GALIB KALAN

***** -----

TOTAL (DDO)		2,78,76,253	39,45,992	3,18,22,245
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,90,40,955	35,40,576	3,25,81,531
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, GARHA

GOVERNMENT OF PUNJAB

Page 769

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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	1,41,607	0	1,41,607
--------	------------------	------------------------------	------	----------	---	----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, GARHA

S PUNJAB

(COLLEGES)

***** -----

TOTAL(DDO)		2,91,82,562	35,40,576	3,27,23,138
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,56,47,256	19,81,335	1,76,28,591
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, GARHSHANKAR

	2235	18,333	13,214	31,547
--	------	--------	--------	--------

***** -----

TOTAL(DDO)		1,56,65,589	19,94,549	1,76,60,138
------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,01,01,279	27,03,439	2,28,04,718
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, GHABDAN

	2235	0	28,158	28,158
--	------	---	--------	--------

TOTAL (DDO)		2,01,01,279	27,31,597	2,28,32,876
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2235	24,382	0	24,382
------------------------------	------	--------	---	--------

SECONDARY SCHOOL, GHANAULI

TOTAL (DDO)		24,382	0	24,382
-------------	--	--------	---	--------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,15,33,613	27,00,492	2,42,34,105
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, GHANAUR KALAN

	2235	1,56,978	0	1,56,978
--	------	----------	---	----------

***** -----

TOTAL (DDO)		2,16,90,591	27,00,492	2,43,91,083
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,20,90,802	29,15,080	2,50,05,882
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, GHARACHOAM

	2235	6,46,903	0	6,46,903
--	------	----------	---	----------

***** -----

TOTAL (DDO)		2,27,37,705	29,15,080	2,56,52,785
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,55,01,967	21,33,484	1,76,35,451
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, GHOT POKAR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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	15,316	0	15,316
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, GHOT POKAR						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				1,55,17,283	21,33,484	1,76,50,767
PRINCIPAL, GOVERNMENT SENIOR			2202	89,13,946	11,16,969	1,00,30,915
SECONDARY SCHOOL, GHUMAN						

***** -----

TOTAL (DDO) 89,13,946 11,16,969 1,00,30,915

PRINCIPAL, GOVERNMENT SENIOR 2202 2,22,89,309 27,72,750 2,50,62,059

SECONDARY SCHOOL, GHUMAN KALAN

2235 41,521 0 41,521

***** -----

TOTAL (DDO) 2,23,30,830 27,72,750 2,51,03,580

PRINCIPAL, GOVERNMENT SENIOR 2202 1,06,48,591 13,81,624 1,20,30,215

SECONDARY SCHOOL, GIANA

***** -----

TOTAL (DDO) 1,06,48,591 13,81,624 1,20,30,215

PRINCIPAL, GOVERNMENT SENIOR	2202	3,16,57,348	38,03,034	3,54,60,382
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, GOLEWALA

	2235	66,872	3,18,808	3,85,680
--	------	--------	----------	----------

TOTAL (DDO)		3,17,24,220	41,21,842	3,58,46,062
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,67,38,006	22,31,498	1,89,69,504
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, GOVIND NAGAR

TOTAL (DDO)		1,67,38,006	22,31,498	1,89,69,504
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	98,32,272	11,10,531	1,09,42,803
------------------------------	------	-----------	-----------	-------------

SECONDARY SCHOOL, GUJJAR WAL

2235 10,744 0 10,744

TOTAL(DDO) 98,43,016 11,10,531 1,09,53,547

GOVERNMENT OF PUNJAB

Page 771

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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	1,99,22,649	26,01,638	2,25,24,287
--------	------------------	------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, GUJJARAN

S PUNJAB

(COLLEGES)

	2235	1,02,147	0	1,02,147

TOTAL (DDO)		2,00,24,796	26,01,638	2,26,26,434

PRINCIPAL, GOVERNMENT SENIOR 2202 94,38,500 12,23,188 1,06,61,688

SECONDARY SCHOOL, GURAM

	2235	2,40,992	0	2,40,992

TOTAL (DDO)		96,79,492	12,23,188	1,09,02,680

PRINCIPAL, GOVERNMENT SENIOR 2202 1,15,84,478 14,21,960 1,30,06,438

SECONDARY SCHOOL, HAFIZABAD

***** -----

TOTAL (DDO)		1,15,84,478	14,21,960	1,30,06,438
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,24,48,248	13,40,950	1,37,89,198
SECONDARY SCHOOL, HAIBOWAL				

***** -----

TOTAL (DDO)		1,24,48,248	13,40,950	1,37,89,198
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,28,22,782	29,43,766	2,57,66,548
SECONDARY SCHOOL, HAIBOWAL KHURD				

	2235	3,13,899	0	3,13,899
--	------	----------	---	----------

***** -----

TOTAL (DDO)		2,31,36,681	29,43,766	2,60,80,447
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,57,92,065	16,17,146	1,74,09,211
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, HALWARA

	2235	2,00,000	0	2,00,000
--	------	----------	---	----------

TOTAL (DDO)		1,59,92,065	16,17,146	1,76,09,211
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,20,62,435	27,18,234	2,47,80,669
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, HAMBRA

GOVERNMENT OF PUNJAB

Page 772

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

***** -----

TOTAL (DDO)	2,20,62,435	27,18,234	2,47,80,669
-------------	-------------	-----------	-------------

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	14,516	0	14,516
--------	------------------	------------------------------	------	--------	---	--------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, HAMIDI

S PUNJAB

(COLLEGES)

***** -----

TOTAL (DDO)	14,516	0	14,516
-------------	--------	---	--------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,35,40,509	16,25,948	1,51,66,457
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, HANDWAL

***** -----

TOTAL (DDO) 1,35,40,509 16,25,948 1,51,66,457

PRINCIPAL, GOVERNMENT SENIOR 2202 1,45,27,967 18,19,438 1,63,47,405

SECONDARY SCHOOL, HARCHOWAL

2235 88,148 0 88,148

***** -----

TOTAL (DDO) 1,46,16,115 18,19,438 1,64,35,553

PRINCIPAL, GOVERNMENT SENIOR 2202 1,80,99,690 21,90,669 2,02,90,359

SECONDARY SCHOOL, HARDOCHANNI

***** -----

TOTAL (DDO) 1,80,99,690 21,90,669 2,02,90,359

PRINCIPAL, GOVERNMENT SENIOR	2202	1,85,47,125	25,20,172	2,10,67,297
SECONDARY SCHOOL, HARI NAU				
	2235	1,31,595	0	1,31,595

TOTAL (DDO)		1,86,78,720	25,20,172	2,11,98,892

PRINCIPAL, GOVERNMENT SENIOR	2202	1,76,27,817	22,24,119	1,98,51,936
SECONDARY SCHOOL, HATHOA				

TOTAL (DDO)		1,76,27,817	22,24,119	1,98,51,936

PRINCIPAL, GOVERNMENT SENIOR	2202	87,72,134	11,38,534	99,10,668
------------------------------	------	-----------	-----------	-----------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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, HATHUR

TOTAL (DDO)				87,72,134	11,38,534	99,10,668
-------------	--	--	--	-----------	-----------	-----------

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2,78,36,499	37,03,198	3,15,39,697
--------	------------------	------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, HAZIPUR

S PUNJAB

(COLLEGES)

	2235	97,197	1,99,223	2,96,420
--	------	--------	----------	----------

***** -----

TOTAL (DDO)		2,79,33,696	39,02,421	3,18,36,117
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2071	49,20,998	16,52,261	65,73,259
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, HOSHIARPUR

***** -----

TOTAL (DDO)		49,20,998	16,52,261	65,73,259
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,32,07,307	27,81,030	2,59,88,337
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, HUSSANPUR

	2235	2,86,055	0	2,86,055
--	------	----------	---	----------

***** -----

TOTAL (DDO)		2,34,93,362	27,81,030	2,62,74,392
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	83,79,504	11,39,960	95,19,464
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, ISPUR

MAKHSUSPUR CHELLA

	2235	18,740	26,747	45,487
--	------	--------	--------	--------

TOTAL (DDO)		83,98,244	11,66,707	95,64,951
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,79,98,580	24,22,054	2,04,20,634
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, JADLA

TOTAL (DDO)		1,79,98,580	24,22,054	2,04,20,634
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,39,00,207	19,33,832	1,58,34,039
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, JAI SINGH WALA

TOTAL (DDO)		1,39,00,207	19,33,832	1,58,34,039
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 774

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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	1,01,96,378	10,53,902	1,12,50,280
--------	------------------	------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, JAIJON DOABA

S PUNJAB

(COLLEGES)

TOTAL (DDO)		1,01,96,378	10,53,902	1,12,50,280
PRINCIPAL, GOVERNMENT SENIOR	2202	1,69,89,060	21,11,940	1,91,01,000
SECONDARY SCHOOL, JAIN				
CHHABBARWAL				

TOTAL (DDO)		1,69,89,060	21,11,940	1,91,01,000
PRINCIPAL, GOVERNMENT SENIOR	2202	2,49,08,207	30,05,006	2,79,13,213
SECONDARY SCHOOL, JANDIALI				
	2235	50,188	0	50,188

***** -----

TOTAL (DDO) 2,49,58,395 30,05,006 2,79,63,401

PRINCIPAL, GOVERNMENT SENIOR 2202 1,90,21,791 24,54,373 2,14,76,164

SECONDARY SCHOOL, JANDSAHIB

2235 1,01,649 10,000 1,11,649

***** -----

TOTAL (DDO) 1,91,23,440 24,64,373 2,15,87,813

PRINCIPAL, GOVERNMENT SENIOR 2202 1,24,05,965 14,21,660 1,38,27,625

SECONDARY SCHOOL, JASSI BAG WALI

2235 22,212 0 22,212

***** -----

TOTAL (DDO) 1,24,28,177 14,21,660 1,38,49,837

PRINCIPAL, GOVERNMENT SENIOR	2202	99,72,937	12,89,940	1,12,62,877
------------------------------	------	-----------	-----------	-------------

SECONDARY SCHOOL, JAURA BAGHIRI

	2235	4,54,214	0	4,54,214
--	------	----------	---	----------

***** -----

TOTAL (DDO)		1,04,27,151	12,89,940	1,17,17,091
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,78,87,517	23,91,197	2,02,78,714
------------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 775

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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

SECONDARY SCHOOL, JHABKRA

TOTAL(DDO) 1,78,87,517 23,91,197 2,02,78,714

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SENIOR 2202 2,06,90,595 32,09,879 2,39,00,474

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, JHAJ NURPUR

S PUNJAB BEDI

(COLLEGES)

2235 1,17,414 50,112 1,67,526

TOTAL(DDO) 2,08,08,009 32,59,991 2,40,68,000

PRINCIPAL,GOVERNMENT SENIOR 2202 1,50,74,893 19,86,188 1,70,61,081

SECONDARY SCHOOL, JHANDUKE

2235	61,625	0	61,625
------	--------	---	--------

TOTAL (DDO)	1,51,36,518	19,86,188	1,71,22,706
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,35,00,712	18,60,746	1,53,61,458
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, JHINGAR KALAN

2235	4,63,792	0	4,63,792
------	----------	---	----------

TOTAL (DDO)	1,39,64,504	18,60,746	1,58,25,250
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	66,75,206	8,71,987	75,47,193
------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL, JHORRAN

	2235	89,034	0	89,034
--	------	--------	---	--------

TOTAL (DDO)		67,64,240	8,71,987	76,36,227
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,34,16,040	28,01,173	2,62,17,213
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, JHUNIR

	2235	55,062	0	55,062
--	------	--------	---	--------

TOTAL (DDO)		2,34,71,102	28,01,173	2,62,72,275
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,49,27,819	16,23,184	1,65,51,003
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, JITWAL KALAN

	2235	8,970	0	8,970
--	------	-------	---	-------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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)		1,49,36,789	16,23,184	1,65,59,973
INSTRUCTION INSTRUCTIONS (SECONDARY),						
S	PUNJAB					
(COLLEGES)						
		PRINCIPAL, GOVERNMENT SENIOR	2235	2,61,618	0	2,61,618
		SECONDARY SCHOOL, KADDON				

***** -----

TOTAL (DDO)		1,51,98,407	16,23,184	1,68,21,591
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2235	12,600	0	12,600
------------------------------	------	--------	---	--------

SECONDARY SCHOOL, KADHU KALAN

***** -----

TOTAL (DDO)		12,600	0	12,600
-------------	--	--------	---	--------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,37,71,649	19,32,458	1,57,04,107
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, KAHANPUR KHUHI

***** -----

TOTAL (DDO)		1,37,71,649	19,32,458	1,57,04,107
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,27,07,854	28,23,744	2,55,31,598
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, KAHNUWAN

	2235	2,00,000	0	2,00,000
--	------	----------	---	----------

TOTAL (DDO)		2,29,07,854	28,23,744	2,57,31,598
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,28,49,412	15,19,902	1,43,69,314
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, KALA AFGANA

TOTAL (DDO)		1,28,49,412	15,19,902	1,43,69,314
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,92,46,166	20,80,332	2,13,26,498
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, KALABAKRA

TOTAL (DDO) 1,92,46,166 20,80,332 2,13,26,498

PRINCIPAL, GOVERNMENT SENIOR 2202 82,09,531 10,86,232 92,95,763

GOVERNMENT OF PUNJAB

Page 777

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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, KALAL WALA

TOTAL (DDO) 82,09,531 10,86,232 92,95,763

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	3,37,73,336	45,03,388	3,82,76,724
--------	------------------	------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KALANAUR

S PUNJAB

(COLLEGES)

	2235	59,716	0	59,716
--	------	--------	---	--------

TOTAL (DDO)		3,38,33,052	45,03,388	3,83,36,440
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	4,16,89,277	50,54,409	4,67,43,686
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, KALYAN

	2235	10,11,942	0	10,11,942
--	------	-----------	---	-----------

TOTAL (DDO)		4,27,01,219	50,54,409	4,77,55,628
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,82,27,860	37,23,022	3,19,50,882
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, KAMAI DEVI

TOTAL (DDO)		2,82,27,860	37,23,022	3,19,50,882
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	95,42,234	12,28,804	1,07,71,038
------------------------------	------	-----------	-----------	-------------

SECONDARY SCHOOL, KAMAL PURA

TOTAL (DDO)		95,42,234	12,28,804	1,07,71,038
-------------	--	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	93,95,020	11,69,858	1,05,64,878
------------------------------	------	-----------	-----------	-------------

SECONDARY SCHOOL, KAMALUSWAICH

2235 61,421 0 61,421

TOTAL (DDO) 94,56,441 11,69,858 1,06,26,299

PRINCIPAL, GOVERNMENT SENIOR 2235 28,305 0 28,305

SECONDARY SCHOOL, KANGANWAL

TOTAL (DDO) 28,305 0 28,305

GOVERNMENT OF PUNJAB

Page 778

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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 1,95,84,816 21,39,774 2,17,24,590

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KARNANA

S PUNJAB

(COLLEGES)

TOTAL (DDO) 1,96,13,121 21,39,774 2,17,52,895

PRINCIPAL, GOVERNMENT SENIOR 2202 68,83,820 8,38,415 77,22,235

SECONDARY SCHOOL, KARTARPUR,

NURPUR

2235 1,16,947 0 1,16,947

TOTAL (DDO) 70,00,767 8,38,415 78,39,182

PRINCIPAL, GOVERNMENT SENIOR	2202	3,18,67,328	41,30,542	3,59,97,870
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, KATHERA (DR.

PRATAP SINGH NAGAR)

	2235	2,90,115	0	2,90,115
--	------	----------	---	----------

TOTAL (DDO)		3,21,57,443	41,30,542	3,62,87,985
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,28,66,694	30,74,858	2,59,41,552
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, KAULI

TOTAL (DDO)		2,28,66,694	30,74,858	2,59,41,552
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,22,89,913	16,75,810	1,39,65,723
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, KHANPUR

	2235	46,945	0	46,945
--	------	--------	---	--------

TOTAL (DDO)		1,23,36,858	16,75,810	1,40,12,668
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2235	17,395	21,506	38,901
------------------------------	------	--------	--------	--------

SECONDARY SCHOOL, KHANURI KALAN

TOTAL (DDO)		17,395	21,506	38,901
-------------	--	--------	--------	--------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,13,06,627	13,94,426	1,27,01,053
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, KHARKAN

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		1,13,06,627	13,94,426	1,27,01,053
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2,36,62,321	32,42,934	2,69,05,255
INSTRUCTION	INSTRUCTIONS (SECONDARY),	SECONDARY SCHOOL, KHASPUR HIRAN				
S	PUNJAB					
(COLLEGES)						
			2235	1,28,096	0	1,28,096

 TOTAL (DDO) 2,37,90,417 32,42,934 2,70,33,351

PRINCIPAL, GOVERNMENT SENIOR 2202 1,01,54,858 13,15,362 1,14,70,220
 SECONDARY SCHOOL, KHEMUANA
 2235 34,097 0 34,097

 TOTAL (DDO) 1,01,88,955 13,15,362 1,15,04,317

PRINCIPAL, GOVERNMENT SENIOR 2202 1,93,30,508 24,48,694 2,17,79,202
 SECONDARY SCHOOL, KHERA DONA
 2235 4,72,670 0 4,72,670

 TOTAL (DDO) 1,98,03,178 24,48,694 2,22,51,872

PRINCIPAL, GOVERNMENT SENIOR	2202	89,51,900	12,25,914	1,01,77,814
------------------------------	------	-----------	-----------	-------------

SECONDARY SCHOOL, KHERA KALMOTE

TOTAL (DDO)		89,51,900	12,25,914	1,01,77,814
-------------	--	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,89,93,753	26,84,195	2,16,77,948
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, KHERI

SALABATPUR CHAMKAURSAHIB

	2235	81,027	0	81,027
--	------	--------	---	--------

TOTAL (DDO)		1,90,74,780	26,84,195	2,17,58,975
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,34,98,179	32,71,699	2,67,69,878
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, KHUDDA

	2235	11,912	0	11,912
--	------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 780

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				2,35,10,091	32,71,699	2,67,81,790

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	6,21,07,093	77,68,929	6,98,76,022
--------	------------------	------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, KHYALA KALAN

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 8,56,17,184 1,10,40,628 9,66,57,812

PRINCIPAL, GOVERNMENT SENIOR 2202 1,45,56,549 19,36,695 1,64,93,244

SECONDARY SCHOOL, KILA RAIPUR

***** -----
TOTAL (DDO) 1,45,56,549 19,36,695 1,64,93,244

PRINCIPAL, GOVERNMENT SENIOR 2202 1,73,65,032 21,39,252 1,95,04,284

SECONDARY SCHOOL, KIRATPUR SAHIB

2235 2,10,051 0 2,10,051

***** -----

TOTAL (DDO)		1,75,75,083	21,39,252	1,97,14,335
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2235	29,872	0	29,872
------------------------------	------	--------	---	--------

SECONDARY SCHOOL, KOHARIAN

***** -----

TOTAL (DDO)		29,872	0	29,872
-------------	--	--------	---	--------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,93,43,225	24,72,833	2,18,16,058
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, KOT FATEH

	2235	0	3,44,099	3,44,099
--	------	---	----------	----------

***** -----

TOTAL (DDO)		1,93,43,225	28,16,932	2,21,60,157
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,13,30,604	27,12,193	2,40,42,797
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, KOT SHAMIR

	2235	2,62,743	0	2,62,743
--	------	----------	---	----------

TOTAL (DDO)		2,15,93,347	27,12,193	2,43,05,540
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,16,48,457	14,61,720	1,31,10,177
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, KOTHE CHET

GOVERNMENT OF PUNJAB

Page 781

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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) 1,16,48,457 14,61,720 1,31,10,177

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,86,29,874 24,14,568 2,10,44,442

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, KOTLA NADH

S PUNJAB SINGH

(COLLEGES)

2235 42,860 1,17,369 1,60,229

TOTAL (DDO) 1,86,72,734 25,31,937 2,12,04,671

PRINCIPAL, GOVERNMENT SENIOR 2202 59,95,207 7,89,410 67,84,617

SECONDARY SCHOOL, KULAR

***** -----
TOTAL (DDO) 59,95,207 7,89,410 67,84,617

PRINCIPAL, GOVERNMENT SENIOR 2202 1,81,57,567 25,21,776 2,06,79,343

SECONDARY SCHOOL, KULRIAN

2235 34,366 0 34,366

***** -----
TOTAL (DDO) 1,81,91,933 25,21,776 2,07,13,709

PRINCIPAL, GOVERNMENT SENIOR 2202 1,05,48,924 13,50,222 1,18,99,146

SECONDARY SCHOOL, KUTTI

	2235	1,92,349	0	1,92,349
--	------	----------	---	----------

TOTAL (DDO)		1,07,41,273	13,50,222	1,20,91,495
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	3,68,74,831	46,11,754	4,14,86,585
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, LADHUKA

	2235	2,95,084	0	2,95,084
--	------	----------	---	----------

TOTAL (DDO)		3,71,69,915	46,11,754	4,17,81,669
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,70,74,687	21,04,368	1,91,79,055
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, LAKHPUR

TOTAL (DDO)		1,70,74,687	21,04,368	1,91,79,055
-------------	--	-------------	-----------	-------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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	2,66,11,283	34,66,157	3,00,77,440
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, LALHERI						
S PUNJAB						
(COLLEGES)						
			2235	36,885	0	36,885

TOTAL (DDO)				2,66,48,168	34,66,157	3,01,14,325

PRINCIPAL, GOVERNMENT SENIOR	2202	2,04,90,755	8,000	2,04,98,755
------------------------------	------	-------------	-------	-------------

SECONDARY SCHOOL, LAMBA PIVA

	2235	1,60,961	26,525	1,87,486
--	------	----------	--------	----------

TOTAL (DDO)		2,06,51,716	34,525	2,06,86,241
-------------	--	-------------	--------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,57,55,978	19,63,752	1,77,19,730
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, LASOIE

	2235	2,50,077	13,543	2,63,620
--	------	----------	--------	----------

TOTAL (DDO)		1,60,06,055	19,77,295	1,79,83,350
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,12,83,075	14,45,994	1,27,29,069
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, LATALA

TOTAL (DDO)		1,12,83,075	14,45,994	1,27,29,069
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	82,14,860	8,36,112	90,50,972
------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL, LEELA MEGH

SINGH

	2235	2,43,286	0	2,43,286
--	------	----------	---	----------

TOTAL (DDO)		84,58,146	8,36,112	92,94,258
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,24,75,901	20,09,393	1,44,85,294
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, LEHRA DHURKOT

	2235	1,43,807	0	1,43,807
--	------	----------	---	----------

TOTAL (DDO)		2,49,16,485	29,36,920	2,78,53,405
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,12,91,053	17,16,114	1,30,07,167
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, LEHRI

	2235	61,914	0	61,914
--	------	--------	---	--------

TOTAL (DDO)		1,13,52,967	17,16,114	1,30,69,081
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,40,87,151	1,82,540	2,42,69,691
------------------------------	------	-------------	----------	-------------

SECONDARY SCHOOL, LODHEWALI

	2235	1,05,563	27,204	1,32,767
--	------	----------	--------	----------

***** -----

TOTAL (DDO)		2,41,92,714	2,09,744	2,44,02,458
-------------	--	-------------	----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,66,06,586	21,81,935	1,87,88,521
SECONDARY SCHOOL, LODHI MAJRA				
	2235	98,563	0	98,563

***** -----

TOTAL (DDO)		1,67,05,149	21,81,935	1,88,87,084
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,14,48,684	14,12,964	1,28,61,648
SECONDARY SCHOOL, LOHIA KHAS				
	2235	22,100	5,000	27,100

***** -----

TOTAL (DDO)		1,14,70,784	14,17,964	1,28,88,748
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,14,64,481	12,63,619	1,27,28,100
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, LUBANGARH

	2235	39,596	0	39,596
--	------	--------	---	--------

TOTAL (DDO)		1,15,04,077	12,63,619	1,27,67,696
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,56,53,522	23,03,038	1,79,56,560
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, LUTHERI

GOVERNMENT OF PUNJAB

Page 784

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO) 1,56,53,522 23,03,038 1,79,56,560

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 2,07,69,924 25,75,868 2,33,45,792

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, MACHAKI KALAN

S PUNJAB

(COLLEGES)

2235 2,49,945 0 2,49,945

TOTAL (DDO) 2,10,19,869 25,75,868 2,35,95,737

PRINCIPAL, GOVERNMENT SENIOR 2202 2,28,54,944 26,80,474 2,55,35,418

SECONDARY SCHOOL, MACHIWARA

TOTAL (DDO) 2,28,54,944 26,80,474 2,55,35,418

PRINCIPAL, GOVERNMENT SENIOR 2202 2,08,01,908 27,41,259 2,35,43,167

SECONDARY SCHOOL, MADHOPUR CANTT

TOTAL (DDO) 2,08,01,908 27,41,259 2,35,43,167

PRINCIPAL, GOVERNMENT SENIOR 2202 1,78,99,953 22,41,487 2,01,41,440

SECONDARY SCHOOL, MAGLI NICHI

TOTAL (DDO) 1,78,99,953 22,41,487 2,01,41,440

PRINCIPAL, GOVERNMENT SENIOR	2202	1,19,45,446	15,47,696	1,34,93,142
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, MAHERU

TOTAL (DDO)		1,19,45,446	15,47,696	1,34,93,142
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,95,09,694	26,60,500	2,21,70,194
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, MAHILPUR

(BOYS)

	2235	3,95,730	31,761	4,27,491
--	------	----------	--------	----------

TOTAL (DDO)		1,99,05,424	26,92,261	2,25,97,685
-------------	--	-------------	-----------	-------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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	2,66,34,819	35,59,688	3,01,94,507
INSTRUCTIONS (SECONDARY),		SECONDARY SCHOOL, MAHILPUR				
S PUNJAB		(GIRLS)				
(COLLEGES)						
			2235	3,19,809	0	3,19,809
*****				-----		
TOTAL (DDO)				2,69,54,628	35,59,688	3,05,14,316

PRINCIPAL, GOVERNMENT SENIOR	2202	1,28,61,484	16,12,654	1,44,74,138
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, MAHUANA BODLA

TOTAL (DDO)		1,28,61,484	16,12,654	1,44,74,138
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,08,69,412	15,19,644	1,23,89,056
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, MAKRAUNA KALAN

TOTAL (DDO)		1,08,69,412	15,19,644	1,23,89,056
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,32,75,859	29,59,554	2,62,35,413
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, MALLAN WALLA

KHAS

2235	1,84,859	0	1,84,859
------	----------	---	----------

***** -----

TOTAL (DDO)	2,34,60,718	29,59,554	2,64,20,272
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,23,02,879	13,93,894	1,36,96,773
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, MALSIA

2235	1,81,737	0	1,81,737
------	----------	---	----------

***** -----

TOTAL (DDO)	1,24,84,616	13,93,894	1,38,78,510
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	57,91,093	7,39,692	65,30,785
------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL, MALSIA BAJAN

2235	2,10,399	0	2,10,399
------	----------	---	----------

***** -----

TOTAL (DDO)		60,01,492	7,39,692	67,41,184
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,32,16,262	16,93,543	1,49,09,805
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, MANAK MAJRA

GOVERNMENT OF PUNJAB

Page 786

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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)		1,32,16,262	16,93,543	1,49,09,805
--------	------------------	-------------	--	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	1,06,02,560	13,76,743	1,19,79,303
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, MANAKPUR

RAJPURA

	2235	30,536	0	30,536
--	------	--------	---	--------

TOTAL (DDO)		2,38,49,358	30,70,286	2,69,19,644
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,58,21,557	26,12,105	1,84,33,662
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, MANDI DHANOLA

	2235	2,00,000	0	2,00,000
--	------	----------	---	----------

TOTAL (DDO)		1,60,21,557	26,12,105	1,86,33,662
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,72,63,966	23,51,052	1,96,15,018
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, MANDOUR, NABHA

	2235	11,511	0	11,511
--	------	--------	---	--------

TOTAL (DDO)		1,72,75,477	23,51,052	1,96,26,529
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	93,58,598	11,60,865	1,05,19,463
------------------------------	------	-----------	-----------	-------------

SECONDARY SCHOOL, MANDVI

	2235	63,710	0	63,710
--	------	--------	---	--------

TOTAL (DDO)		94,22,308	11,60,865	1,05,83,173
-------------	--	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	75,42,582	9,92,028	85,34,610
------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL, MANEWAL

TOTAL (DDO)		75,42,582	9,92,028	85,34,610
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,09,28,183	22,10,340	2,31,38,523
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, MANGAT

	2235	99,003	0	99,003
--	------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 787

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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)		2,10,27,186	22,10,340	2,32,37,526
--------	------------------	-------------	--	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

	PRINCIPAL, GOVERNMENT SENIOR	2202	1,54,30,853	18,83,444	1,73,14,297
--	------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, MANGEWAL,

NABHA

		2235	32,637	0	32,637
--	--	------	--------	---	--------

	TOTAL (DDO)		3,64,90,676	40,93,784	4,05,84,460
--	-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,14,81,836	15,32,902	1,30,14,738
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, MANKI

	2235	83,422	0	83,422
--	------	--------	---	--------

TOTAL (DDO)		1,15,65,258	15,32,902	1,30,98,160
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	91,29,252	8,27,354	99,56,606
------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL, MANUKAY

TOTAL (DDO)		91,29,252	8,27,354	99,56,606
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2235	6,994	0	6,994
------------------------------	------	-------	---	-------

SECONDARY SCHOOL, MARD

 TOTAL (DDO) 6,994 0 6,994

PRINCIPAL, GOVERNMENT SENIOR 2235 54,510 0 54,510
 SECONDARY SCHOOL, MASSANIAN

 TOTAL (DDO) 54,510 0 54,510

PRINCIPAL, GOVERNMENT SENIOR 2202 1,49,28,414 17,09,224 1,66,37,638
 SECONDARY SCHOOL, MASSEWAL

2235 2,90,478 0 2,90,478

 TOTAL (DDO) 1,52,18,892 17,09,224 1,69,28,116

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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	3,03,44,058	4,28,349	3,07,72,407
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MATHAIPUR						
S PUNJAB						
(COLLEGES)						
			2235	2,72,287	0	2,72,287

TOTAL (DDO)				3,06,16,345	4,28,349	3,10,44,694

PRINCIPAL, GOVERNMENT SENIOR	2202	1,11,53,763	14,67,242	1,26,21,005
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, MAZARI

DINGRIAN

***** -----

TOTAL (DDO)		1,11,53,763	14,67,242	1,26,21,005
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	87,99,731	12,23,750	1,00,23,481
------------------------------	------	-----------	-----------	-------------

SECONDARY SCHOOL, MEGHOWAL DOABA

	2235	20,041	0	20,041
--	------	--------	---	--------

***** -----

TOTAL (DDO)		88,19,772	12,23,750	1,00,43,522
-------------	--	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,17,57,784	26,01,469	2,43,59,253
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, MEHATPUR

TOTAL (DDO)		2,17,57,784	26,01,469	2,43,59,253
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	84,34,503	8,94,848	93,29,351
------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL, MEHM JOGNI

TOTAL (DDO)		84,34,503	8,94,848	93,29,351
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	3,03,01,992	38,73,926	3,41,75,918
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, MEHMA SARJA

	2235	4,70,258	0	4,70,258
--	------	----------	---	----------

TOTAL(DDO) 3,07,72,250 38,73,926 3,46,46,176

PRINCIPAL,GOVERNMENT SENIOR 2202 3,98,95,591 53,46,013 4,52,41,604

SECONDARY SCHOOL, MIANPUR

GOVERNMENT OF PUNJAB

Page 789

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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 97,075 13,888 1,10,963

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MIANPUR

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 3,99,92,666 53,59,901 4,53,52,567

PRINCIPAL, GOVERNMENT SENIOR 2202 2,15,43,176 7,81,200 2,23,24,376

SECONDARY SCHOOL, MODEL HOUSE
2235 39,673 0 39,673

***** -----
TOTAL (DDO) 2,15,82,849 7,81,200 2,23,64,049

PRINCIPAL, GOVERNMENT SENIOR 2202 2,73,89,508 38,10,349 3,11,99,857

SECONDARY SCHOOL, MORINDA
2235 69,860 0 69,860

***** -----

TOTAL (DDO) 2,74,59,368 38,10,349 3,12,69,717

PRINCIPAL, GOVERNMENT SENIOR 2071 15,19,190 0 15,19,190

SECONDARY SCHOOL, MOULI

2202 1,95,90,666 24,20,296 2,20,10,962

2235 41,835 0 41,835

***** -----

TOTAL (DDO) 2,11,51,691 24,20,296 2,35,71,987

PRINCIPAL, GOVERNMENT SENIOR 2202 1,89,46,608 26,54,378 2,16,00,986

SECONDARY SCHOOL, MUKANDPUR

***** -----

TOTAL (DDO) 1,89,46,608 26,54,378 2,16,00,986

PRINCIPAL, GOVERNMENT SENIOR	2202	1,32,02,746	17,31,624	1,49,34,370
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, MULTANIA

TOTAL (DDO)		1,32,02,746	17,31,624	1,49,34,370
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,43,41,485	16,79,431	1,60,20,916
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, MUSTFABAD

GOVERNMENT OF PUNJAB

Page 790

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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	2,00,000	0	2,00,000
--------	------------------	------------------------------	------	----------	---	----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MUSTFABAD

S PUNJAB

(COLLEGES)

TOTAL (DDO)				1,45,41,485	16,79,431	1,62,20,916
-------------	--	--	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR			2202	2,13,25,850	28,40,061	2,41,65,911
------------------------------	--	--	------	-------------	-----------	-------------

SECONDARY SCHOOL, N M SINGH

			2235	2,22,752	0	2,22,752
--	--	--	------	----------	---	----------

TOTAL (DDO)				2,15,48,602	28,40,061	2,43,88,663
-------------	--	--	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,41,38,749	19,16,966	1,60,55,715
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, NAGGAL SIRSA

TOTAL (DDO)		1,41,38,749	19,16,966	1,60,55,715
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,72,68,931	37,71,446	3,10,40,377
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, NANDPUR KALAU

	2235	63,077	28,670	91,747
--	------	--------	--------	--------

TOTAL (DDO)		2,73,32,008	38,00,116	3,11,32,124
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,62,53,585	34,55,034	2,97,08,619
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, NANDPURKESHO

2235	46,825	0	46,825
------	--------	---	--------

TOTAL (DDO)	2,63,00,410	34,55,034	2,97,55,444
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	74,57,691	10,79,670	85,37,361
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, NANGAL AMBIAN

TOTAL (DDO)	74,57,691	10,79,670	85,37,361
-------------	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,51,67,956	21,08,330	1,72,76,286
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, NANGAL BEHALAN

2235	0	5,000	5,000
------	---	-------	-------

GOVERNMENT OF PUNJAB

Page 791

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,51,67,956	21,13,330	1,72,81,286
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2,11,86,836	27,35,774	2,39,22,610
INSTRUCTION	INSTRUCTIONS (SECONDARY),	SECONDARY SCHOOL, NANGAL BHOOR				
S	PUNJAB					
(COLLEGES)						
			2235	2,11,887	0	2,11,887

TOTAL (DDO)		3,65,66,679	48,49,104	4,14,15,783
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,92,26,276	36,83,981	3,29,10,257
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, NANGAL KALAN

	2235	5,02,848	52,757	5,55,605
--	------	----------	--------	----------

TOTAL (DDO)		2,97,29,124	37,36,738	3,34,65,862
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,30,14,031	28,58,238	2,58,72,269
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, NARAINGARH

TOTAL (DDO)		2,30,14,031	28,58,238	2,58,72,269
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,94,78,292	24,97,171	2,19,75,463
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, NASRALI

	2235	1,84,847	0	1,84,847
--	------	----------	---	----------

TOTAL (DDO)		1,96,63,139	24,97,171	2,21,60,310
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,07,95,317	13,27,002	1,21,22,319
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, NATHUPUR

TOTAL (DDO)		1,07,95,317	13,27,002	1,21,22,319
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2235	70,174	0	70,174
------------------------------	------	--------	---	--------

SECONDARY SCHOOL, NEHAL KHARA

TOTAL (DDO) 70,174 0 70,174

PRINCIPAL, GOVERNMENT SENIOR 2202 1,23,42,439 15,63,680 1,39,06,119

SECONDARY SCHOOL, NIHALWAL

GOVERNMENT OF PUNJAB

Page 792

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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 97,865 0 97,865

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, NIHALWAL

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 1,24,40,304 15,63,680 1,40,03,984

PRINCIPAL, GOVERNMENT SENIOR 2202 2,06,69,314 24,92,212 2,31,61,526

SECONDARY SCHOOL, NOORPUR BET

***** -----
TOTAL (DDO) 2,06,69,314 24,92,212 2,31,61,526

PRINCIPAL, GOVERNMENT SENIOR 2202 8,54,09,114 1,10,36,800 9,64,45,914

SECONDARY SCHOOL, NURPUR BEDI

2235 1,67,485 54,247 2,21,732

***** -----

TOTAL (DDO)		8,55,76,599	1,10,91,047	9,66,67,646
-------------	--	-------------	-------------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,87,76,722	37,18,102	3,24,94,824
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, PAKHI KALAN

	2235	66,781	0	66,781
--	------	--------	---	--------

TOTAL (DDO)		2,88,43,503	37,18,102	3,25,61,605
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,16,98,747	24,94,791	2,41,93,538
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, PAKHO KALAN

	2235	2,10,960	0	2,10,960
--	------	----------	---	----------

TOTAL (DDO)		2,19,09,707	24,94,791	2,44,04,498
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,66,41,267	18,74,366	1,85,15,633
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, PAKHOWAL

	2235	1,08,252	0	1,08,252
--	------	----------	---	----------

TOTAL (DDO)		1,67,49,519	18,74,366	1,86,23,885
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	69,77,169	8,59,826	78,36,995
------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL, PAKKAN

GOVERNMENT OF PUNJAB

Page 793

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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) 69,77,169 8,59,826 78,36,995

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2235 4,42,404 0 4,42,404

SECONDARY SCHOOL, PANIAR

TOTAL (DDO) 74,19,573 8,59,826 82,79,399

PRINCIPAL, GOVERNMENT SENIOR 2202 1,84,14,529 22,55,246 2,06,69,775

SECONDARY SCHOOL, PANJOLI KALAN

2235	2,41,949	23,519	2,65,468
------	----------	--------	----------

TOTAL (DDO)	1,86,56,478	22,78,765	2,09,35,243
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	84,11,952	11,32,238	95,44,190
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, PANWAN

TOTAL (DDO)	84,11,952	11,32,238	95,44,190
-------------	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2235	21,147	0	21,147
------------------------------	------	--------	---	--------

SECONDARY SCHOOL, PARAMJIT PUR

***** -----

TOTAL (DDO)		21,147	0	21,147
-------------	--	--------	---	--------

PRINCIPAL, GOVERNMENT SENIOR	2202	75,63,711	9,96,363	85,60,074
SECONDARY SCHOOL, PAROWAL				

***** -----

TOTAL (DDO)		75,63,711	9,96,363	85,60,074
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,56,56,615	20,52,328	1,77,08,943
SECONDARY SCHOOL, PASIANA				

	2235	27,957	0	27,957
--	------	--------	---	--------

***** -----

TOTAL (DDO)		1,56,84,572	20,52,328	1,77,36,900
-------------	--	-------------	-----------	-------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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	87,50,950	9,21,280	96,72,230
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, PASLA						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				87,50,950	9,21,280	96,72,230
PRINCIPAL, GOVERNMENT SENIOR			2202	1,86,23,064	25,91,732	2,12,14,796

SECONDARY SCHOOL, PATHIAL

TOTAL (DDO)		1,86,23,064	25,91,732	2,12,14,796
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,41,06,865	17,00,255	1,58,07,120
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, PATIAL MAKOWAL

TOTAL (DDO)		1,41,06,865	17,00,255	1,58,07,120
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2235	97,993	0	97,993
------------------------------	------	--------	---	--------

SECONDARY SCHOOL, PATRAN

TOTAL (DDO)		97,993	0	97,993
-------------	--	--------	---	--------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,14,33,080	27,98,058	2,42,31,138
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, PAYAL

	2235	16,060	0	16,060
--	------	--------	---	--------

TOTAL (DDO)		2,14,49,140	27,98,058	2,42,47,198
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	3,30,44,743	44,89,907	3,75,34,650
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, PHAGWARA

	2235	18,082	0	18,082
--	------	--------	---	--------

TOTAL (DDO)		3,30,62,825	44,89,907	3,75,52,732
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,29,80,647	28,47,231	2,58,27,878
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, PHALAH I

TOTAL (DDO)		2,29,80,647	28,47,231	2,58,27,878
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 795

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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	1,60,78,970	22,87,586	1,83,66,556
--------	------------------	------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, PHAPHRE BHAIKE

S PUNJAB

(COLLEGES)

	2235	3,61,189	50,682	4,11,871
--	------	----------	--------	----------

***** -----

TOTAL (DDO)		3,94,20,806	51,85,499	4,46,06,305
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,95,19,121	24,06,132	2,19,25,253
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, POOHLA

	2235	59,524	0	59,524
--	------	--------	---	--------

***** -----

TOTAL (DDO)		1,95,78,645	24,06,132	2,19,84,777
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,73,46,086	33,59,226	3,07,05,312
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, PURKHALI

2235	41,172	0	41,172
------	--------	---	--------

TOTAL (DDO)	2,73,87,258	33,59,226	3,07,46,484
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	69,52,239	8,27,676	77,79,915
------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL, RAI KHANNA

TOTAL (DDO)	69,52,239	8,27,676	77,79,915
-------------	-----------	----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,22,70,321	16,21,762	1,38,92,083
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, RAIPUR MAJRI

2235	9,300	0	9,300
------	-------	---	-------

TOTAL (DDO)		1,22,79,621	16,21,762	1,39,01,383
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,13,82,338	17,59,084	1,31,41,422
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, RAJEWAL

	2235	13,269	0	13,269
--	------	--------	---	--------

***** -----

TOTAL (DDO)		1,13,95,607	17,59,084	1,31,54,691
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,02,94,301	11,70,530	1,14,64,831
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, RAMDAS

GOVERNMENT OF PUNJAB

Page 796

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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	2,00,000	0	2,00,000
--------	------------------	------------------------------	------	----------	---	----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, RAMDAS

S PUNJAB

(COLLEGES)

TOTAL (DDO)				1,04,94,301	11,70,530	1,16,64,831
-------------	--	--	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,58,51,085	34,50,335	2,93,01,420
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, RAMGARH SIBRI

	2235	11,912	0	11,912
--	------	--------	---	--------

TOTAL (DDO)		2,58,62,997	34,50,335	2,93,13,332
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,54,18,934	20,10,516	1,74,29,450
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, RAMPUR JAGRI

TOTAL (DDO)		1,54,18,934	20,10,516	1,74,29,450
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,64,92,958	30,02,452	2,94,95,410
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, RAMPUR

JANJOWAL

	2235	1,56,688	0	1,56,688
--	------	----------	---	----------

TOTAL (DDO)		2,66,49,646	30,02,452	2,96,52,098
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,24,02,762	17,03,742	1,41,06,504
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, RAMPUR

NARAINPURA

TOTAL (DDO)		1,24,02,762	17,03,742	1,41,06,504
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,39,89,861	31,05,156	2,70,95,017
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, RANBIR

COLLEGE, SANGRUR

	2235	5,91,217	14,500	6,05,717
--	------	----------	--------	----------

TOTAL (DDO)		2,45,81,078	31,19,656	2,77,00,734
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR 2202 1,07,95,614 14,70,160 1,22,65,774

GOVERNMENT OF PUNJAB

Page 797

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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, RANGDHIAL

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	36,619	0	36,619
--------	------------------	------------------------------	------	--------	---	--------

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, RANGDHIAL

S PUNJAB

(COLLEGES)

TOTAL (DDO)				1,08,32,233	14,70,160	1,23,02,393
-------------	--	--	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,92,23,160	22,75,426	2,14,98,586
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, RANIPUR

	2235	10,800	0	10,800
--	------	--------	---	--------

TOTAL (DDO)		1,92,33,960	22,75,426	2,15,09,386
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,96,97,916	34,93,068	3,31,90,984
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, RAPALHERI

	2235	3,47,642	0	3,47,642
--	------	----------	---	----------

TOTAL (DDO)		3,00,45,558	34,93,068	3,35,38,626
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	91,01,172	10,28,372	1,01,29,544
------------------------------	------	-----------	-----------	-------------

SECONDARY SCHOOL, ROSSE

***** -----

TOTAL (DDO)		91,01,172	10,28,372	1,01,29,544
-------------	--	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,84,71,688	23,96,076	2,08,67,764
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, RUPALON

***** -----

TOTAL (DDO)		1,84,71,688	23,96,076	2,08,67,764
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	56,05,906	7,78,150	63,84,056
------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL, RURKI KHAS

***** -----

TOTAL (DDO)		56,05,906	7,78,150	63,84,056
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,32,23,797	16,70,882	1,48,94,679
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SADA SINGH

WALA

GOVERNMENT OF PUNJAB

Page 798

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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)		1,32,23,797	16,70,882	1,48,94,679

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	29,15,92,360	3,77,02,848	32,92,95,208
------------------------------	------	--------------	-------------	--------------

SECONDARY SCHOOL, SAFDARPUR

***** -----

TOTAL (DDO)		30,48,16,157	3,93,73,730	34,41,89,887
-------------	--	--------------	-------------	--------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,18,50,132	15,45,482	1,33,95,614
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SAIDPUR

	2235	24,500	0	24,500
--	------	--------	---	--------

***** -----

TOTAL (DDO)		1,18,74,632	15,45,482	1,34,20,114
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,89,01,955	25,15,106	2,14,17,061
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SALEMPUR,

CHAMKAURSAHIB

	2235	16,085	0	16,085
--	------	--------	---	--------

TOTAL (DDO)		1,89,18,040	25,15,106	2,14,33,146
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,58,17,227	21,26,928	1,79,44,155
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SALIMPUR

	2235	18,094	0	18,094
--	------	--------	---	--------

TOTAL (DDO)		1,58,35,321	21,26,928	1,79,62,249
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,43,16,277	36,08,058	2,79,24,335
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SAMANA

TOTAL (DDO)		2,43,16,277	36,08,058	2,79,24,335
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	79,62,350	12,79,626	92,41,976
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, SAMLAH

	2235	19,199	11,602	30,801
--	------	--------	--------	--------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

		TOTAL (DDO)		79,81,549	12,91,228	92,72,777
--	--	-------------	--	-----------	-----------	-----------

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,77,99,562	22,41,060	2,00,40,622
--------	------------------	------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, SANAMPUR

S PUNJAB MAKHOWAL

(COLLEGES)

			2235	1,55,494	0	1,55,494
--	--	--	------	----------	---	----------

		TOTAL (DDO)		2,59,36,605	35,32,288	2,94,68,893
--	--	-------------	--	-------------	-----------	-------------

		PRINCIPAL, GOVERNMENT SENIOR	2202	3,39,45,148	41,50,899	3,80,96,047
--	--	------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SANAUUR

2235	3,40,996	0	3,40,996
------	----------	---	----------

***** -----

TOTAL (DDO)	3,42,86,144	41,50,899	3,84,37,043
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,42,39,175	29,01,947	2,71,41,122
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SANDAUR

2235	2,22,216	0	2,22,216
------	----------	---	----------

***** -----

TOTAL (DDO)	2,44,61,391	29,01,947	2,73,63,338
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,83,33,259	22,78,078	2,06,11,337
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SANDRA

***** -----

TOTAL (DDO)		1,83,33,259	22,78,078	2,06,11,337
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,37,94,488	17,04,014	1,54,98,502
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SANGATPUR

SODHIAN

TOTAL (DDO)		1,37,94,488	17,04,014	1,54,98,502
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	3,90,22,111	54,86,469	4,45,08,580
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SANGRUR

	2235	17,706	23,608	41,314
--	------	--------	--------	--------

TOTAL (DDO)		3,90,39,817	55,10,077	4,45,49,894
-------------	--	-------------	-----------	-------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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	1,57,66,204	20,62,204	1,78,28,408
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SARAWAN						
S	PUNJAB					
(COLLEGES)						
			2235	2,12,768	0	2,12,768

TOTAL (DDO)				1,59,78,972	20,62,204	1,80,41,176

PRINCIPAL, GOVERNMENT SENIOR	2202	1,96,12,368	24,84,774	2,20,97,142
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SARDULGARH

(BOYS)

	2235	2,86,769	0	2,86,769
--	------	----------	---	----------

TOTAL (DDO)		1,98,99,137	24,84,774	2,23,83,911
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,56,04,737	19,18,022	1,75,22,759
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SARIANA

	2235	1,00,000	0	1,00,000
--	------	----------	---	----------

TOTAL (DDO)		1,57,04,737	19,18,022	1,76,22,759
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,31,80,765	16,40,985	1,48,21,750
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SAROYA

	2235	9,000	0	9,000
--	------	-------	---	-------

TOTAL (DDO)		1,31,89,765	16,40,985	1,48,30,750
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2235	34,980	0	34,980
------------------------------	------	--------	---	--------

SECONDARY SCHOOL, SAWDI KALAN

TOTAL (DDO)		34,980	0	34,980
-------------	--	--------	---	--------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,67,10,363	20,90,144	1,88,00,507
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SEKHA

TOTAL(DDO) 1,67,10,363 20,90,144 1,88,00,507

PRINCIPAL,GOVERNMENT SENIOR 2202 6,51,26,393 80,56,480 7,31,82,873

SECONDARY SCHOOL, SELBRA

GOVERNMENT OF PUNJAB

Page 801

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	9,31,681	0	9,31,681
--------	------------------	-----------------------------	------	----------	---	----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SELBRA

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 6,60,58,074 80,56,480 7,41,14,554

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 1,03,57,197 10,92,616 1,14,49,813

SECONDARY SCHOOL, SHAHPUR KALAN

***** -----

TOTAL (DDO)		1,03,57,197	10,92,616	1,14,49,813
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2235	1,60,871	13,171	1,74,042
------------------------------	------	----------	--------	----------

SECONDARY SCHOOL, SHAINA

***** -----

TOTAL (DDO)		1,60,871	13,171	1,74,042
-------------	--	----------	--------	----------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,04,35,368	24,26,610	2,28,61,978
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SHAMBHU KALAN

	2235	1,98,005	9,556	2,07,561
--	------	----------	-------	----------

***** -----

TOTAL (DDO)		2,06,33,373	24,36,166	2,30,69,539
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,05,74,761	26,59,692	2,32,34,453
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SHER MAJRA

	2235	36,704	0	36,704
--	------	--------	---	--------

TOTAL (DDO)		2,06,11,465	26,59,692	2,32,71,157
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	54,13,566	6,07,698	60,21,264
------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL, SHERPUR KALAN

TOTAL (DDO)		54,13,566	6,07,698	60,21,264
-------------	--	-----------	----------	-----------

NAME OF DEPARTMENT	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	2,16,50,436	27,13,385	2,43,63,821
--------	------------------	------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SIDHWAN

S PUNJAB

(COLLEGES)

			2235	13,486	0	13,486
--	--	--	------	--------	---	--------

TOTAL (DDO)				2,16,63,922	27,13,385	2,43,77,307
-------------	--	--	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR			2202	96,90,452	11,35,430	1,08,25,882
------------------------------	--	--	------	-----------	-----------	-------------

SECONDARY SCHOOL, SIDHWAN

BET(BOYS)

***** -----

TOTAL (DDO)		96,90,452	11,35,430	1,08,25,882
-------------	--	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,83,55,179	23,93,966	2,07,49,145
SECONDARY SCHOOL, SIDHWAN DORA				
	2235	45,241	0	45,241

***** -----

TOTAL (DDO)		1,84,00,420	23,93,966	2,07,94,386
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,93,14,980	27,76,946	2,20,91,926
SECONDARY SCHOOL, SIDHWAN KALAN				

***** -----

TOTAL (DDO)		1,93,14,980	27,76,946	2,20,91,926
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,49,93,319	17,63,672	1,67,56,991
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SIHORA

***** -----

TOTAL (DDO)		1,49,93,319	17,63,672	1,67,56,991
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,97,92,733	26,74,120	2,24,66,853
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SIVIAN

	2235	17,255	0	17,255
--	------	--------	---	--------

***** -----

TOTAL (DDO)		1,98,09,988	26,74,120	2,24,84,108
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR 2235 32,630 0 32,630

SECONDARY SCHOOL, SOANDH

GOVERNMENT OF PUNJAB

Page 803

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

MAKSOODPUR

TOTAL (DDO)				32,630	0	32,630
-------------	--	--	--	--------	---	--------

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2,57,63,329	29,86,814	2,87,50,143
--------	------------------	------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, SOHAL

S PUNJAB

(COLLEGES)

	2235	18,790	0	18,790
--	------	--------	---	--------

***** -----

TOTAL (DDO)		2,57,82,119	29,86,814	2,87,68,933
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2235	3,64,348	12,160	3,76,508
------------------------------	------	----------	--------	----------

SECONDARY SCHOOL, SUJJANPUR

***** -----

TOTAL (DDO)		3,64,348	12,160	3,76,508
-------------	--	----------	--------	----------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,38,92,301	30,81,130	2,69,73,431
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SUKHSAL

	2235	2,23,637	0	2,23,637
--	------	----------	---	----------

***** -----

TOTAL (DDO) 2,41,15,938 30,81,130 2,71,97,068

PRINCIPAL, GOVERNMENT SENIOR 2202 4,01,09,585 52,32,352 4,53,41,937

SECONDARY SCHOOL, SUNAM

2235 10,05,703 0 10,05,703

***** -----

TOTAL (DDO) 4,11,15,288 52,32,352 4,63,47,640

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	1,05,75,606	12,81,856	1,18,57,462
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SURAKHPUR

TOTAL (DDO)		1,05,75,606	12,81,856	1,18,57,462
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 804

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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	2,20,294	0	2,20,294
--------	------------------	------------------------------	------	----------	---	----------

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, TALWANDI

S PUNJAB

CHAWDRIAN

(COLLEGES)

***** -----

TOTAL (DDO) 1,07,95,900 12,81,856 1,20,77,756

PRINCIPAL, GOVERNMENT SENIOR 2202 66,46,869 9,65,824 76,12,693

SECONDARY SCHOOL, TALWANDI

SALHAN

2235 63,867 52,008 1,15,875

***** -----

TOTAL (DDO) 67,10,736 10,17,832 77,28,568

PRINCIPAL, GOVERNMENT SENIOR 2202 2,57,01,286 31,43,366 2,88,44,652

SECONDARY SCHOOL, TALWARA

SECTOR-1

2235	3,98,260	1,43,286	5,41,546
------	----------	----------	----------

TOTAL (DDO)	2,60,99,546	32,86,652	2,93,86,198
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,76,96,742	34,97,762	3,11,94,504
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, TANDA MUKERIAN

2235	46,974	58,013	1,04,987
------	--------	--------	----------

TOTAL (DDO)	2,77,43,716	35,55,775	3,12,99,491
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	3,09,20,800	40,26,170	3,49,46,970
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, TANDA URMAR

	2235	3,92,382	0	3,92,382
--	------	----------	---	----------

TOTAL (DDO)		3,13,13,182	40,26,170	3,53,39,352
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2235	32,429	0	32,429
------------------------------	------	--------	---	--------

SECONDARY SCHOOL, TAPPA

TOTAL (DDO)		32,429	0	32,429
-------------	--	--------	---	--------

PRINCIPAL, GOVERNMENT SENIOR	2235	18,814	0	18,814
------------------------------	------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 805

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

SECONDARY SCHOOL, TAYONDOABA

TOTAL (DDO)				18,814	0	18,814
-------------	--	--	--	--------	---	--------

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK	2202	1,88,30,146	25,10,499	2,13,40,645
----------------------	--	---	------	-------------	-----------	-------------

(COLLEGES)

PUNJAB

(COLLEGES)

			2235	4,49,382	0	4,49,382
--	--	--	------	----------	---	----------

TOTAL (DDO)				1,92,79,528	25,10,499	2,17,90,027
-------------	--	--	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,13,14,701	27,42,354	2,40,57,055
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, THEKARIWALA

	2235	19,123	0	19,123
--	------	--------	---	--------

TOTAL (DDO)		2,13,33,824	27,42,354	2,40,76,178
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,40,78,869	18,77,713	1,59,56,582
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, THULIWAL

	2235	25,912	0	25,912
--	------	--------	---	--------

TOTAL (DDO)		1,41,04,781	18,77,713	1,59,82,494
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,99,55,172	26,35,090	2,25,90,262
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, TIBBA

	2235	23,640	0	23,640
--	------	--------	---	--------

TOTAL (DDO)		1,99,78,812	26,35,090	2,26,13,902
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,13,88,886	27,88,502	2,41,77,388
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, UBHAWAL

	2235	3,80,932	55,016	4,35,948
--	------	----------	--------	----------

TOTAL (DDO)		2,17,69,818	28,43,518	2,46,13,336
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,20,74,074	15,21,974	1,35,96,048
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, UDHAPUR BARSAL

2235 17,534 0 17,534

GOVERNMENT OF PUNJAB

Page 806

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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)		1,20,91,608	15,21,974	1,36,13,582
--------	------------------	-------------	--	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

		PRINCIPAL, GOVERNMENT SENIOR	2202	1,66,19,511	17,03,688	1,83,23,199
--	--	------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, UMAIDPUR TIBBA

TOTAL (DDO) 2,87,11,119 32,25,662 3,19,36,781

PRINCIPAL, GOVERNMENT SENIOR 2202 1,14,47,170 12,75,193 1,27,22,363

SECONDARY SCHOOL, USMANPUR

TOTAL (DDO) 1,14,47,170 12,75,193 1,27,22,363

PRINCIPAL, GOVERNMENT SENIOR 2202 1,26,34,655 15,01,711 1,41,36,366

SECONDARY SCHOOL, VEELA BAJJU

TOTAL (DDO)		1,26,34,655	15,01,711	1,41,36,366
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,18,62,664	14,79,166	1,33,41,830
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, VIRK-KALAN

	2235	5,000	2,17,350	2,22,350
--	------	-------	----------	----------

TOTAL (DDO)		1,18,67,664	16,96,516	1,35,64,180
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	4,79,16,226	63,00,088	5,42,16,314
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, WADALA

GRANTHIA

TOTAL (DDO)		4,79,16,226	63,00,088	5,42,16,314
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,57,29,896	20,43,652	1,77,73,548
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, WANDAR JATANA

	2235	32,643	0	32,643
--	------	--------	---	--------

TOTAL (DDO)		1,57,62,539	20,43,652	1,78,06,191
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 807

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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	2,00,49,310	24,07,864	2,24,57,174
--------	------------------	------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, ZAFFERWAL

S PUNJAB

(COLLEGES)

2235 27,537 0 27,537

TOTAL (DDO) 3,58,39,386 44,51,516 4,02,90,902

PRINCIPAL, GOVERNMENT SENIOR 2202 2,80,57,126 36,38,152 3,16,95,278

SECONDARY SCHOOL, (GIRLS) NANGAL

TOWNSHIP

TOTAL (DDO) 2,80,57,126 36,38,152 3,16,95,278

PRINCIPAL, GOVERNMENT SENIOR 2202 1,89,76,089 24,99,291 2,14,75,380

SECONDARY SCHOOL, (GIRLS),

***** -----
TOTAL (DDO) 1,89,76,089 24,99,291 2,14,75,380

PRINCIPAL, GOVERNMENT SENIOR 2202 73,06,910 9,29,074 82,35,984

SECONDARY SCHOOL, BHODIPURA

2235 84,717 0 84,717

***** -----
TOTAL (DDO) 73,91,627 9,29,074 83,20,701

PRINCIPAL, GOVERNMENT SENIOR 2202 1,37,84,495 17,18,086 1,55,02,581

SECONDARY SCHOOL, JOGA (GIRLS)

2235 3,26,648 0 3,26,648

***** -----

TOTAL (DDO) 1,41,11,143 17,18,086 1,58,29,229

PRINCIPAL, GOVERNMENT SENIOR 2235 39,28,003 10,60,244 49,88,247

SECONDARY SCHOOL., CHAK DUHA WALA

***** -----

TOTAL (DDO) 39,28,003 10,60,244 49,88,247

PRINCIPAL, GOVERNMENT SENIOR 2202 1,85,03,805 24,31,154 2,09,34,959

SECONDARY SHCOOL, ZAHURA

NAME OF DEPARTMENT	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	80,490	0	80,490
INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SHCOOL, ZAHURA						
S PUNJAB						
(COLLEGES)						

TOTAL (DDO)				1,85,84,295	24,31,154	2,10,15,449
-------------	--	--	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	3,72,04,137	50,92,222	4,22,96,359
SECONDERY SCHOOL BAGPUR SATAUR				

TOTAL (DDO)		3,72,04,137	50,92,222	4,22,96,359
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	3,20,36,833	37,95,114	3,58,31,947
------------------------------	------	-------------	-----------	-------------

SECONDERY SCHOOL PODDA SURA

SINGH

TOTAL (DDO)		3,20,36,833	37,95,114	3,58,31,947
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,92,98,416	24,72,934	2,17,71,350
------------------------------	------	-------------	-----------	-------------

SECONDERY SCHOOL, HIMMATPUR

DHANOA

	2235	37,778	1,29,267	1,67,045
--	------	--------	----------	----------

TOTAL (DDO)		1,93,36,194	26,02,201	2,19,38,395
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,86,42,161	24,53,782	2,10,95,943
------------------------------	------	-------------	-----------	-------------

SECONDRY SCHOOL

TOTAL (DDO)		1,86,42,161	24,53,782	2,10,95,943
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	87,70,502	14,39,412	1,02,09,914
------------------------------	------	-----------	-----------	-------------

SECONDRY SCHOOL GIRLS

TOTAL (DDO)		87,70,502	14,39,412	1,02,09,914
-------------	--	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT SERNIOR	2202	2,13,67,495	26,76,713	2,40,44,208
-------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL (BOYS)

GIDDERBAHA

GOVERNMENT OF PUNJAB

Page 809

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				2,13,67,495	26,76,713	2,40,44,208
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	3,17,19,997	40,87,639	3,58,07,636
INSTRUCTION S	INSTRUCTIONS (SECONDARY), PUNJAB	SECONDARY SCHOOL (BOYS) MALOUT MANDI				
(COLLEGES)						

***** -----

TOTAL (DDO) 5,30,87,492 67,64,352 5,98,51,844

PRINCIPAL, GOVERNMENT SENIOR 2202 1,56,17,199 19,02,440 1,75,19,639

SECONDARY SCHOOL (BOYS) MALOUT

MANDI HARJIRAM

***** -----

TOTAL (DDO) 1,56,17,199 19,02,440 1,75,19,639

PRINCIPAL, GOVERNMENT SENIOR 2202 3,82,17,764 47,00,271 4,29,18,035

SECONDARY SCHOOL (GIRLS)

GIDDERBAHA

***** -----

TOTAL (DDO) 3,82,17,764 47,00,271 4,29,18,035

PRINCIPAL, GOVERNMENT SENIOR	2202	4,04,06,539	49,25,950	4,53,32,489
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL (GIRLS) MALOUT

MANDI

TOTAL (DDO)		4,04,06,539	49,25,950	4,53,32,489
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,78,74,289	21,51,716	2,00,26,005
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL ABUL KHURANA

TOTAL (DDO)		1,78,74,289	21,51,716	2,00,26,005
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,11,51,666	25,41,202	2,36,92,868
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL BADAL

TOTAL (DDO)		2,11,51,666	25,41,202	2,36,92,868
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,16,72,701	30,22,310	2,46,95,011
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL BARIWALA

GOVERNMENT OF PUNJAB

Page 810

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO) 2,16,72,701 30,22,310 2,46,95,011

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,65,82,050 17,57,306 1,83,39,356

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL BHALLIANA

S PUNJAB

(COLLEGES)

***** -----

TOTAL (DDO) 1,65,82,050 17,57,306 1,83,39,356

PRINCIPAL, GOVERNMENT SENIOR 2202 1,35,70,714 16,88,127 1,52,58,841

SECONDARY SCHOOL CHANNU

***** -----

TOTAL (DDO) 1,35,70,714 16,88,127 1,52,58,841

PRINCIPAL, GOVERNMENT SENIOR	2202	1,05,92,394	13,64,049	1,19,56,443
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL DABWALI DHAB

TOTAL (DDO)		1,05,92,394	13,64,049	1,19,56,443
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,36,80,081	16,47,368	1,53,27,449
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL FAQUIRSAR DHAB

TOTAL (DDO)		1,36,80,081	16,47,368	1,53,27,449
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,53,77,812	21,01,091	1,74,78,903
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL GHUMIARA

***** -----

TOTAL (DDO)		1,53,77,812	21,01,091	1,74,78,903
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SERNIOR	2202	1,25,11,603	15,15,561	1,40,27,164
-------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL GURUSAR

***** -----

TOTAL (DDO)		1,25,11,603	15,15,561	1,40,27,164
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SERNIOR	2202	1,33,41,967	17,29,642	1,50,71,609
-------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL HAKKUWALA

NAME OF DEPARTMENT	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)		1,33,41,967	17,29,642	1,50,71,609

INSTRUCTION INSTRUCTIONS (SECONDARY),
S PUNJAB
(COLLEGES)

		PRINCIPAL, GOVERNMENT SENIOR	2202	1,97,07,703	25,53,144	2,22,60,847
		SECONDARY SCHOOL JHURAR				

		TOTAL (DDO)		3,30,49,670	42,82,786	3,73,32,456

PRINCIPAL, GOVERNMENT SENIOR	2202	1,11,80,014	12,22,744	1,24,02,758
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL KANDHU KHERA

TOTAL (DDO)		1,11,80,014	12,22,744	1,24,02,758
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,58,28,024	19,74,066	1,78,02,090
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL KOTLI ABLU

TOTAL (DDO)		1,58,28,024	19,74,066	1,78,02,090
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,07,81,325	26,73,001	2,34,54,326
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL LAMBI

***** -----
TOTAL (DDO) 2,07,81,325 26,73,001 2,34,54,326

PRINCIPAL, GOVERNMENT SENIOR 2202 1,37,54,136 18,87,086 1,56,41,222

SECONDARY SCHOOL LILLIAN WALI

***** -----
TOTAL (DDO) 1,37,54,136 18,87,086 1,56,41,222

PRINCIPAL, GOVERNMENT SENIOR 2202 1,44,79,957 17,02,450 1,61,82,407

SECONDARY SCHOOL, PHULLU KHERA

***** -----
TOTAL (DDO) 1,44,79,957 17,02,450 1,61,82,407

PRINCIPAL, GOVERNMENT SR 2202 1,76,98,866 17,96,886 1,94,95,752

SECONDARY SCHOOL BANGA

GOVERNMENT OF PUNJAB

Page 812

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

TOTAL (DDO)				1,76,98,866	17,96,886	1,94,95,752

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SR. SEC. 2202 7,85,65,280 1,09,64,345 8,95,29,625

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL (BOYS), CINEMA ROAD,

S PUNJAB LUDHIANA

(COLLEGES)

***** -----
TOTAL (DDO) 7,85,65,280 1,09,64,345 8,95,29,625

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,06,10,703 12,72,360 1,18,83,063

SCHOOL, DHADE

2235 87,097 0 87,097

***** -----
TOTAL (DDO) 1,06,97,800 12,72,360 1,19,70,160

PRINCIPAL, GOVERNMENT SR. SEC. 2202 95,55,261 8,52,629 1,04,07,890

SCHOOL, GHUMAN KALAN

***** -----

TOTAL (DDO)		95,55,261	8,52,629	1,04,07,890
-------------	--	-----------	----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,36,16,530	13,65,950	1,49,82,480
--------------------------------	------	-------------	-----------	-------------

SCHOOL, KUNDAL

	2235	0	3,42,969	3,42,969
--	------	---	----------	----------

TOTAL (DDO)		1,36,16,530	17,08,919	1,53,25,449
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,12,00,680	28,73,098	2,40,73,778
--------------------------------	------	-------------	-----------	-------------

SCHOOL, LALTON KALAN

TOTAL (DDO)		2,12,00,680	28,73,098	2,40,73,778
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SR. SEC. 2202 1,14,01,627 14,03,987 1,28,05,614

SCHOOL, MANNA SINGH WALA

TOTAL(DDO) 1,14,01,627 14,03,987 1,28,05,614

PRINCIPAL,GOVERNMENT SR. SEC. 2202 10,32,974 0 10,32,974

GOVERNMENT OF PUNJAB

Page 813

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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, MASTUANA

TOTAL (DDO) 10,32,974 0 10,32,974

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SR. SEC. 2202 93,88,749 12,08,888 1,05,97,637

INSTRUCTION INSTRUCTIONS (SECONDARY), SHCOOL (GIRLS), MALHA

S PUNJAB

(COLLEGES)

TOTAL (DDO) 93,88,749 12,08,888 1,05,97,637

PRINCIPAL, GOVERNMENT SR. 2202 2,80,58,757 37,16,032 3,17,74,789

SECONDARY SCHOOL, BANGI-KALAN

TOTAL (DDO) 2,80,58,757 37,16,032 3,17,74,789

PRINCIPAL, GOVERNMENT SR.	2202	5,52,15,136	75,22,910	6,27,38,046
---------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, CIVIL LINES

	2235	1,03,369	0	1,03,369
--	------	----------	---	----------

TOTAL (DDO)		5,53,18,505	75,22,910	6,28,41,415
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR.	2202	4,92,81,667	66,02,644	5,58,84,311
---------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, WAJIDPUR

NAGAWA

TOTAL (DDO)		4,92,81,667	66,02,644	5,58,84,311
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR.	2202	6,77,25,498	79,47,395	7,56,72,893
---------------------------	------	-------------	-----------	-------------

SECONDARY(GIRLS) SCHOOL, FAZILKA

	2235	1,49,842	1,10,600	2,60,442
--	------	----------	----------	----------

TOTAL (DDO)		6,78,75,340	80,57,995	7,59,33,335
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT	2202	2,81,69,243	35,12,090	3,16,81,333
-----------------------	------	-------------	-----------	-------------

SR. SEC. SCHOOL,

	2235	67,420	7,649	75,069
--	------	--------	-------	--------

TOTAL (DDO)		2,82,36,663	35,19,739	3,17,56,402
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 814

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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 VICTORIA	2202	2,97,43,754	37,98,710	3,35,42,464
--------	------------------	--------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), GIRLS SECONDARY SCHOOL

S PUNJAB

(COLLEGES)

			2235	73,743	0	73,743
--	--	--	------	--------	---	--------

TOTAL(DDO)				2,98,17,497	37,98,710	3,36,16,207
------------	--	--	--	-------------	-----------	-------------

		PRINCIPAL, GOVT GIRL SENIOR	2202	5,04,46,436	63,82,427	5,68,28,863
--	--	-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, MANSA

2235	3,17,143	0	3,17,143
------	----------	---	----------

TOTAL (DDO)	5,07,63,579	63,82,427	5,71,46,006
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT MODEL SECONDARY 2202	7,62,03,371	1,00,70,290	8,62,73,661
-------------------------------------	-------------	-------------	-------------

SCHOOL (ENG-MED),KHARAR

2235	1,05,114	1,98,228	3,03,342
------	----------	----------	----------

TOTAL (DDO)	7,63,08,485	1,02,68,518	8,65,77,003
-------------	-------------	-------------	-------------

PRINCIPAL,GOVT SENIOR SECONDARY 2202	6,24,29,045	71,95,287	6,96,24,332
--------------------------------------	-------------	-----------	-------------

SCHOOL LALRU

TOTAL (DDO)	6,24,29,045	71,95,287	6,96,24,332
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT SENIOR SECONDARY 2202	2,26,34,054	27,85,218	2,54,19,272
--------------------------------------	-------------	-----------	-------------

SCHOOL SAMGOLI

***** -----

TOTAL (DDO)	2,26,34,054	27,85,218	2,54,19,272
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT SENIOR SECONDARY 2202	2,40,04,407	30,89,612	2,70,94,019
--------------------------------------	-------------	-----------	-------------

SCHOOL (B) GHARUAN

***** -----

TOTAL (DDO)	2,40,04,407	30,89,612	2,70,94,019
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT SENIOR SECONDARY 2202 2,23,36,407 28,47,017 2,51,83,424

SCHOOL (G) GHARUAN

GOVERNMENT OF PUNJAB

Page 815

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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)		2,23,36,407	28,47,017	2,51,83,424

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVT SENIOR SECONDARY 2202	4,41,60,936	57,17,430	4,98,78,366
--------------------------------------	-------------	-----------	-------------

SCHOOL (G) KURALI

TOTAL(DDO)	6,64,97,343	85,64,447	7,50,61,790
------------	-------------	-----------	-------------

PRINCIPAL,GOVT SENIOR SECONDARY 2202	3,79,49,211	50,84,438	4,30,33,649
--------------------------------------	-------------	-----------	-------------

SCHOOL (G) SOHANA

TOTAL(DDO)	3,79,49,211	50,84,438	4,30,33,649
------------	-------------	-----------	-------------

PRINCIPAL,GOVT SENIOR SECONDARY 2202	1,31,28,344	17,09,330	1,48,37,674
--------------------------------------	-------------	-----------	-------------

SCHOOL AMLALA

TOTAL (DDO)	1,31,28,344	17,09,330	1,48,37,674
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT SENIOR SECONDARY 2202	2,21,06,283	27,85,772	2,48,92,055
--------------------------------------	-------------	-----------	-------------

SCHOOL DAULAT SINGH WALA

***** -----

TOTAL (DDO)	2,21,06,283	27,85,772	2,48,92,055
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT SENIOR SECONDARY 2202	2,52,71,006	32,52,685	2,85,23,691
--------------------------------------	-------------	-----------	-------------

SCHOOL DIALPURA

***** -----

TOTAL (DDO)	2,52,71,006	32,52,685	2,85,23,691
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT SENIOR SECONDARY 2202 1,56,56,647 19,02,594 1,75,59,241

SCHOOL HANDESRA

2235 1,42,080 0 1,42,080

TOTAL(DDO) 1,57,98,727 19,02,594 1,77,01,321

PRINCIPAL,GOVT SENIOR SECONDARY 2202 1,31,46,510 17,10,032 1,48,56,542

GOVERNMENT OF PUNJAB

Page 816

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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 HOSHIARPUR

*****				-----		
TOTAL (DDO)				1,31,46,510	17,10,032	1,48,56,542
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT SENIOR SECONDARY	2202	1,44,62,308	17,08,694	1,61,71,002
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL JARAUT						
S PUNJAB						
(COLLEGES)						

*****				-----			
TOTAL (DDO)				1,44,62,308	17,08,694	1,61,71,002	
PRINCIPAL,GOVT SENIOR SECONDARY				2202	1,76,97,334	23,76,675	2,00,74,009
SCHOOL JHANJERI							

*****				-----		
TOTAL (DDO)				1,76,97,334	23,76,675	2,00,74,009

PRINCIPAL,GOVT SENIOR SECONDARY 2202	2,30,40,859	32,36,863	2,62,77,722
--------------------------------------	-------------	-----------	-------------

SCHOOL KHIJRABAD

TOTAL (DDO)	2,30,40,859	32,36,863	2,62,77,722
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT SENIOR SECONDARY 2202	2,29,02,407	30,19,450	2,59,21,857
--------------------------------------	-------------	-----------	-------------

SCHOOL KUMBHRA

TOTAL (DDO)	2,29,02,407	30,19,450	2,59,21,857
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT SENIOR SECONDARY 2202	1,68,56,969	22,06,190	1,90,63,159
--------------------------------------	-------------	-----------	-------------

SCHOOL MACHHALI KALAN

TOTAL (DDO)	1,68,56,969	22,06,190	1,90,63,159
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT SENIOR SECONDARY 2202	3,10,98,025	39,67,665	3,50,65,690
---------------------------------------	-------------	-----------	-------------

SCHOOL MUBARIKPUR

TOTAL (DDO)	3,10,98,025	39,67,665	3,50,65,690
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT SENIOR SECONDARY 2202	1,76,71,548	23,56,508	2,00,28,056
---------------------------------------	-------------	-----------	-------------

SCHOOL MUNDHO SANGTIAN

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO)				1,76,71,548	23,56,508	2,00,28,056
-------------	--	--	--	-------------	-----------	-------------

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	PRINCIPAL, GOVT SENIOR SECONDARY	2202	2,11,95,728	27,38,548	2,39,34,276
----------------------	--	----------------------------------	------	-------------	-----------	-------------

SCHOOL NADA

PUNJAB

(COLLEGES)

TOTAL (DDO)				2,11,95,728	27,38,548	2,39,34,276
-------------	--	--	--	-------------	-----------	-------------

PRINCIPAL,GOVT SENIOR SECONDARY 2202	1,47,92,694	19,40,323	1,67,33,017
--------------------------------------	-------------	-----------	-------------

SCHOOL PANDWALA

TOTAL (DDO)	1,47,92,694	19,40,323	1,67,33,017
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT SENIOR SECONDARY 2202	1,46,11,991	17,30,306	1,63,42,297
--------------------------------------	-------------	-----------	-------------

SCHOOL RAMGARH-BHUDA

TOTAL (DDO)	1,46,11,991	17,30,306	1,63,42,297
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT SENIOR SECONDARY 2202	3,23,12,951	43,06,959	3,66,19,910
--------------------------------------	-------------	-----------	-------------

SCHOOL SAHAURAN

TOTAL (DDO)	3,23,12,951	43,06,959	3,66,19,910
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT SENIOR SECONDARY 2202	2,89,71,463	36,13,246	3,25,84,709
---------------------------------------	-------------	-----------	-------------

SCHOOL SIALBA

TOTAL (DDO)	2,89,71,463	36,13,246	3,25,84,709
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT SENIOR SECONDARY 2202	2,44,76,448	31,79,824	2,76,56,272
---------------------------------------	-------------	-----------	-------------

SCHOOL TIRA

TOTAL (DDO)	2,44,76,448	31,79,824	2,76,56,272
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT SENIOR SECONDARY 2202 2,92,19,530 36,29,475 3,28,49,005

SCHOOL TIUR

GOVERNMENT OF PUNJAB

Page 818

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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)		2,92,19,530	36,29,475	3,28,49,005

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVT. SR. SEC. HIGH 2235	1,78,719	9,21,891	11,00,610
------------------------------------	----------	----------	-----------

SCHOOL, BEHRAMPUR KHURD

***** -----

TOTAL (DDO)	2,93,98,249	45,51,366	3,39,49,615
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC. 2235	1,19,779	0	1,19,779
-------------------------------	----------	---	----------

SCHOOL, JANDWALA MIR SANGLA

***** -----

TOTAL (DDO)	1,19,779	0	1,19,779
-------------	----------	---	----------

PRINCIPAL,GOVT. SR. SEC.SCHOOL 2202	1,05,44,784	16,05,972	1,21,50,756
-------------------------------------	-------------	-----------	-------------

GHALL KHURD

2235	36,000	1,00,000	1,36,000
------	--------	----------	----------

***** -----

TOTAL (DDO)	1,05,80,784	17,05,972	1,22,86,756
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2235	2,01,225	29,330	2,30,555
---------------------------------------	----------	--------	----------

MAM DOT

***** -----

TOTAL (DDO)	2,01,225	29,330	2,30,555
-------------	----------	--------	----------

PRINCIPAL, GOVT. ADARSH SENIOR 2202	3,20,14,719	42,12,617	3,62,27,336
-------------------------------------	-------------	-----------	-------------

SECONDARY SCHOOL, CANAL COLONY

***** -----

TOTAL (DDO)	3,20,14,719	42,12,617	3,62,27,336
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT. ADARSH SENIOR 2202 1,55,21,093 18,52,506 1,73,73,599

SECONDARY SCHOOL, KOT DHANDAL

TOTAL (DDO) 1,55,21,093 18,52,506 1,73,73,599

PRINCIPAL,GOVT. GIRLS S.S.SCHOOL 2202 2,85,16,965 37,15,329 3,22,32,294

GOVERNMENT OF PUNJAB

Page 819

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

MAUR MANDI

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL 2235	27,224	10,463	37,687
--------	------------------	---------------------------------------	--------	--------	--------

INSTRUCTION INSTRUCTIONS(SECONDARY), MAUR MANDI

S PUNJAB

(COLLEGES)

TOTAL(DDO)	2,85,44,189	37,25,792	3,22,69,981
------------	-------------	-----------	-------------

PRINCIPAL,GOVT. GIRLS SR 2235	9,36,564	95,376	10,31,940
-------------------------------	----------	--------	-----------

SECONDARY SCHOOL MOGA

TOTAL(DDO)	9,36,564	95,376	10,31,940
------------	----------	--------	-----------

PRINCIPAL,GOVT. GIRLS SR. SEC. 2202	1,24,97,235	15,61,244	1,40,58,479
-------------------------------------	-------------	-----------	-------------

SCHOOL, PONJ KOSI

***** -----
TOTAL (DDO) 1,24,97,235 15,61,244 1,40,58,479

PRINCIPAL, GOVT. GIRLS SR. 2202 2,62,004 0 2,62,004

SECONDARY SCHOOL, TARN TARAN

2235 55,254 0 55,254

***** -----
TOTAL (DDO) 3,17,258 0 3,17,258

PRINCIPAL, GOVT. HIGH SCHOOL , 2202 98,36,065 15,33,092 1,13,69,157

NIHAL SINGH WALA

***** -----

TOTAL (DDO)		98,36,065	15,33,092	1,13,69,157
-------------	--	-----------	-----------	-------------

PRINCIPAL, GOVT. HIGH SCHOOL,	2202	1,45,62,882	1,02,284	1,46,65,166
-------------------------------	------	-------------	----------	-------------

RANDHAWA

***** -----

TOTAL (DDO)		1,45,62,882	1,02,284	1,46,65,166
-------------	--	-------------	----------	-------------

PRINCIPAL, GOVT. MODEL SENIOR	2202	46,97,836	6,03,684	53,01,520
-------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL, NATHEHA

***** -----

TOTAL (DDO)		46,97,836	6,03,684	53,01,520
-------------	--	-----------	----------	-----------

NAME OF DEPARTMENT	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. MODEL SENIOR	2202	1,11,00,115	14,10,146	1,25,10,261
--------	------------------	------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, RAI KE KALAN

S PUNJAB

(COLLEGES)

TOTAL (DDO)				1,11,00,115	14,10,146	1,25,10,261
-------------	--	--	--	-------------	-----------	-------------

PRINCIPAL,GOVT. S. SSCHOOL,			2202	63,71,397	19,31,242	83,02,639
-----------------------------	--	--	------	-----------	-----------	-----------

KUTTIWAL KALAN

 TOTAL (DDO) 63,71,397 19,31,242 83,02,639

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,68,74,533 21,76,764 1,90,51,297
 SCHOOL (B), RAIKOT
 2235 8,800 0 8,800

 TOTAL (DDO) 1,68,83,333 21,76,764 1,90,60,097

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,36,54,166 17,73,116 1,54,27,282
 SCHOOL (GIRLS), DAROLI BHAI

 TOTAL (DDO) 1,36,54,166 17,73,116 1,54,27,282

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,08,79,294	13,87,922	1,22,67,216
---------------------------------------	-------------	-----------	-------------

SCHOOL, BHUTTAL KALAN

***** -----

TOTAL(DDO)	1,08,79,294	13,87,922	1,22,67,216
------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,53,89,154	19,95,186	1,73,84,340
---------------------------------------	-------------	-----------	-------------

SCHOOL, CHAK SAIDO KE

2235	1,10,060	0	1,10,060
------	----------	---	----------

***** -----

TOTAL(DDO)	1,54,99,214	19,95,186	1,74,94,400
------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,87,37,308	23,84,130	2,11,21,438
---------------------------------------	-------------	-----------	-------------

SCHOOL, DALLA

2235 41,884 5,24,865 5,66,749

GOVERNMENT OF PUNJAB

Page 821

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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)		1,87,79,192	29,08,995	2,16,88,187

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	2,32,34,825	32,02,320	2,64,37,145
---------------------------------------	-------------	-----------	-------------

SCHOOL, DHURI

2235	3,54,290	0	3,54,290
------	----------	---	----------

TOTAL (DDO)	4,23,68,307	61,11,315	4,84,79,622
-------------	-------------	-----------	-------------

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	1,45,96,613	18,75,990	1,64,72,603
---------------------------------------	-------------	-----------	-------------

SCHOOL, KEHAR SINGH WALA

***** -----
TOTAL (DDO) 1,45,96,613 18,75,990 1,64,72,603

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 2,02,35,897 24,20,419 2,26,56,316
SCHOOL, KOT BHAI

***** -----
TOTAL (DDO) 2,02,35,897 24,20,419 2,26,56,316

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 98,84,706 11,49,706 1,10,34,412
SCHOOL, LAKHA HAZI

***** -----
TOTAL (DDO) 98,84,706 11,49,706 1,10,34,412

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	2,36,35,964	30,84,258	2,67,20,222
---------------------------------------	-------------	-----------	-------------

SCHOOL, MEHLAN

2235	3,18,539	0	3,18,539
------	----------	---	----------

TOTAL(DDO)	2,39,54,503	30,84,258	2,70,38,761
------------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 822

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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		1,83,85,984	24,23,624	2,08,09,608

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MULOWAL

S PUNJAB

(COLLEGES)

2235 9,85,996 0 9,85,996

TOTAL(DDO) 1,93,71,980 24,23,624 2,17,95,604

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 3,32,52,757 43,97,750 3,76,50,507

SCHOOL, MUNDIAN KALAN

TOTAL(DDO) 3,32,52,757 43,97,750 3,76,50,507

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,09,82,014 13,63,855 1,23,45,869

SCHOOL, RATOL ROHI

 TOTAL (DDO) 1,09,82,014 13,63,855 1,23,45,869

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 98,04,919 13,61,706 1,11,66,625

SCHOOL, RUKNA BEGU

2235 13,570 0 13,570

 TOTAL (DDO) 98,18,489 13,61,706 1,11,80,195

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 56,76,847 5,92,604 62,69,451

SCHOOL, SARHALI

 TOTAL (DDO) 56,76,847 5,92,604 62,69,451

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	2,07,85,334	26,17,602	2,34,02,936
---------------------------------------	-------------	-----------	-------------

SCHOOL, SARON

2235	1,80,336	0	1,80,336
------	----------	---	----------

***** -----

TOTAL(DDO)	2,09,65,670	26,17,602	2,35,83,272
------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	2,18,01,067	26,26,023	2,44,27,090
---------------------------------------	-------------	-----------	-------------

SCHOOL, SHER KHAN

***** -----

TOTAL(DDO)	2,18,01,067	26,26,023	2,44,27,090
------------	-------------	-----------	-------------

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
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SENIOR SECONDARY 2202		1,19,04,199	14,56,014	1,33,60,213
--------	------------------	---------------------------------------	--	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SOHANGARH

S PUNJAB

(COLLEGES)

TOTAL (DDO)				1,19,04,199	14,56,014	1,33,60,213
-------------	--	--	--	-------------	-----------	-------------

PRINCIPAL,GOVT. SENIOR SECONDARY 2235				36,24,149	13,06,172	49,30,321
---------------------------------------	--	--	--	-----------	-----------	-----------

SCHOOL, TARN TARAN

***** -----

TOTAL (DDO)	36,24,149	13,06,172	49,30,321
-------------	-----------	-----------	-----------

PRINCIPAL,GOVT. SENIOR SECONDARY 2202

	2,73,46,656	36,53,742	3,10,00,398
--	-------------	-----------	-------------

SCHOOL,BAJIDPUR

***** -----

TOTAL (DDO)	2,73,46,656	36,53,742	3,10,00,398
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SENIOR SECONDARY 2202

	1,48,08,331	18,49,029	1,66,57,360
--	-------------	-----------	-------------

SCHOOL,CHACK BUDHOKE

***** -----

TOTAL (DDO)	1,48,08,331	18,49,029	1,66,57,360
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	3,23,51,780	38,71,857	3,62,23,637
---------------------------------------	-------------	-----------	-------------

SCHOOL,DANGAR KHERA

TOTAL (DDO)	3,23,51,780	38,71,857	3,62,23,637
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,76,79,110	23,82,784	2,00,61,894
---------------------------------------	-------------	-----------	-------------

SCHOOL,DATARANWALI

TOTAL (DDO)	1,76,79,110	23,82,784	2,00,61,894
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	3,85,07,774	45,92,214	4,30,99,988
---------------------------------------	-------------	-----------	-------------

SCHOOL,GURUHARBAHAI(BOYS)

TOTAL(DDO) 3,85,07,774 45,92,214 4,30,99,988

GOVERNMENT OF PUNJAB

Page 824

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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		2,69,74,638	33,53,048	3,03,27,686
--------	------------------	---------------------------------------	--	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,GURUHARBAHAI(GIRLS)

S PUNJAB

(COLLEGES)

TOTAL (DDO)	6,54,82,412	79,45,262	7,34,27,674
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,19,71,864	15,51,234	1,35,23,098
---------------------------------------	-------------	-----------	-------------

SCHOOL,HAZARA SINGH WALA

TOTAL (DDO)	1,19,71,864	15,51,234	1,35,23,098
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	3,97,70,159	50,44,524	4,48,14,683
---------------------------------------	-------------	-----------	-------------

SCHOOL, JALLALABAD(BOYS)

TOTAL (DDO)	3,97,70,159	50,44,524	4,48,14,683
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	6,35,38,588	76,62,510	7,12,01,098
---------------------------------------	-------------	-----------	-------------

SCHOOL, JALLALABAD(GIRLS)

TOTAL (DDO)	6,35,38,588	76,62,510	7,12,01,098
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,80,45,420	23,52,778	2,03,98,198
---------------------------------------	-------------	-----------	-------------

SCHOOL, JHURAR KHERA

TOTAL (DDO)	1,80,45,420	23,52,778	2,03,98,198
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,37,19,742	17,90,483	1,55,10,225
---------------------------------------	-------------	-----------	-------------

SCHOOL, KANDWALA AMARKOT

TOTAL (DDO)	1,37,19,742	17,90,483	1,55,10,225
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	2,97,97,035	38,46,786	3,36,43,821
---------------------------------------	-------------	-----------	-------------

SCHOOL,KARNI KHERA

TOTAL(DDO)	2,97,97,035	38,46,786	3,36,43,821
------------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 825

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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		2,20,38,699	27,68,342	2,48,07,041

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,MAUJGARH

S PUNJAB

(COLLEGES)

***** -----

TOTAL(DDO) 2,20,38,699 27,68,342 2,48,07,041

PRINCIPAL,GOVT. SENIOR SECONDARY 2071 7,25,914 0 7,25,914

SCHOOL,MUDKI

2202 3,17,75,690 38,91,468 3,56,67,158

***** -----

TOTAL(DDO) 3,25,01,604 38,91,468 3,63,93,072

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,58,68,230 18,83,938 1,77,52,168

SCHOOL,TALWANDI JALLE KHAN

***** -----

TOTAL (DDO)	1,58,68,230	18,83,938	1,77,52,168
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,53,72,071	20,77,860	1,74,49,931
SCHOOL., CHHITANWALA			
	2235	13,844	0
			13,844

***** -----

TOTAL (DDO)	1,53,85,915	20,77,860	1,74,63,775
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT. SR, SEC SCHOOL, 2202	41,75,506	6,92,868	48,68,374
TALWAN			

***** -----

TOTAL (DDO)	41,75,506	6,92,868	48,68,374
-------------	-----------	----------	-----------

PRINCIPAL,GOVT. SR. SEC. SCHOOL	2202	3,24,92,208	41,18,994	3,66,11,202
	2235	12,301	0	12,301

***** -----

TOTAL(DDO)		3,25,04,509	41,18,994	3,66,23,503
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC. SCHOOL	2235	71,195	0	71,195
---------------------------------	------	--------	---	--------

(GIRLS), FARIDKOT

***** -----

TOTAL(DDO)		71,195	0	71,195
------------	--	--------	---	--------

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
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), (GIRLS), MAKHU PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU	2202	1,11,24,583	14,12,944	1,25,37,527
			2235	2,69,047	0	2,69,047

TOTAL (DDO)				1,13,93,630	14,12,944	1,28,06,574
PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI				2202	1,41,46,557	18,02,476
						1,59,49,033

***** -----

TOTAL (DDO)		1,41,46,557	18,02,476	1,59,49,033
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC.	2202	1,39,34,177	19,37,995	1,58,72,172
---------------------------	------	-------------	-----------	-------------

SCHOOL (BOYS), KOTHA-GURU

	2235	16,170	0	16,170
--	------	--------	---	--------

***** -----

TOTAL (DDO)		1,39,50,347	19,37,995	1,58,88,342
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC.	2202	1,32,94,526	14,61,536	1,47,56,062
---------------------------	------	-------------	-----------	-------------

SCHOOL (BOYS), PHUL

***** -----

TOTAL (DDO)		1,32,94,526	14,61,536	1,47,56,062
-------------	--	-------------	-----------	-------------

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	2,15,48,371	25,21,923	2,40,70,294
---------------------------------------	-------------	-----------	-------------

NURPUR SETHAN

2235	2,93,866	0	2,93,866
------	----------	---	----------

***** -----

TOTAL (DDO)	2,18,42,237	25,21,923	2,43,64,160
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,21,60,764	28,06,726	2,49,67,490
---------------------------------------	-------------	-----------	-------------

ATTARI

2235 11,750 0 11,750

GOVERNMENT OF PUNJAB

Page 827

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

		TOTAL (DDO)		2,21,72,514	28,06,726	2,49,79,240
--	--	-------------	--	-------------	-----------	-------------

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		97,59,419	12,47,458	1,10,06,877
--------	------------------	--	--	-----------	-----------	-------------

INSTRUCTION INSTRUCTIONS (SECONDARY), AUR

S PUNJAB

(COLLEGES)

2235	52,830	44,838	97,668
------	--------	--------	--------

***** -----

TOTAL (DDO)	3,19,84,763	40,99,022	3,60,83,785
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	2,51,99,279	31,47,112	2,83,46,391
--	-------------	-----------	-------------

BHAGGEKE PIPAL

***** -----

TOTAL (DDO)	2,51,99,279	31,47,112	2,83,46,391
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	95,59,136	11,04,768	1,06,63,904
--	-----------	-----------	-------------

BHAGGOKE

***** -----

TOTAL (DDO)	95,59,136	11,04,768	1,06,63,904
-------------	-----------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,37,24,374	30,85,134	2,68,09,508
---------------------------------------	-------------	-----------	-------------

BHOKHRA

2235	3,29,213	0	3,29,213
------	----------	---	----------

TOTAL(DDO)	2,40,53,587	30,85,134	2,71,38,721
------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	91,78,057	1,17,037	92,95,094
---------------------------------------	-----------	----------	-----------

BUNDALA

TOTAL(DDO)	91,78,057	1,17,037	92,95,094
------------	-----------	----------	-----------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,42,58,957	18,42,286	1,61,01,243
---------------------------------------	-------------	-----------	-------------

CHAK FATEH SINGH WALA

2235	13,920	0	13,920
------	--------	---	--------

***** -----

TOTAL(DDO)	1,42,72,877	18,42,286	1,61,15,163
------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,56,91,006	20,51,494	1,77,42,500
---------------------------------------	-------------	-----------	-------------

CHURIWALA DHANA

GOVERNMENT OF PUNJAB

Page 828

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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)		1,56,91,006	20,51,494	1,77,42,500
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,46,95,612	17,05,319	1,64,00,931
	INSTRUCTION INSTRUCTIONS(SECONDARY),	DHAPALI			
S	PUNJAB				
	(COLLEGES)				
*****			-----		
	TOTAL (DDO)		1,46,95,612	17,05,319	1,64,00,931
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	87,71,566	0	87,71,566
		DIALPURA BHAI KA			
*****			-----		
	TOTAL (DDO)		87,71,566	0	87,71,566

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,34,33,669	17,65,327	1,51,98,996
---------------------------------------	-------------	-----------	-------------

DUNERA

2235	0	66,905	66,905
------	---	--------	--------

TOTAL(DDO)	1,34,33,669	18,32,232	1,52,65,901
------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,25,83,644	15,50,286	1,41,33,930
---------------------------------------	-------------	-----------	-------------

FEROZE SHAH

TOTAL(DDO)	1,25,83,644	15,50,286	1,41,33,930
------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,87,38,509	23,28,815	2,10,67,324
---------------------------------------	-------------	-----------	-------------

GORAYA

2235	54,875	0	54,875
------	--------	---	--------

TOTAL(DDO)	1,87,93,384	23,28,815	2,11,22,199
------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,66,83,931	23,16,140	1,90,00,071
---------------------------------------	-------------	-----------	-------------

JANDWAL

TOTAL(DDO)	1,66,83,931	23,16,140	1,90,00,071
------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,40,83,885	17,40,834	1,58,24,719
---------------------------------------	-------------	-----------	-------------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

KADIANA KALAN

TOTAL (DDO)				1,40,83,885	17,40,834	1,58,24,719
-------------	--	--	--	-------------	-----------	-------------

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		1,59,74,279	18,20,508	1,77,94,787
----------------------	--	--	--	-------------	-----------	-------------

KAHMA

PUNJAB

(COLLEGES)

			2235	20,589	0	20,589
--	--	--	------	--------	---	--------

TOTAL (DDO)	1,59,94,868	18,20,508	1,78,15,376
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,98,32,379	38,37,728	3,36,70,107
---------------------------------------	-------------	-----------	-------------

KHAI PHAMEKI

***** -----

TOTAL (DDO)	2,98,32,379	38,37,728	3,36,70,107
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,94,57,539	25,14,318	2,19,71,857
---------------------------------------	-------------	-----------	-------------

KHAOWALI DHAB

***** -----

TOTAL (DDO)	1,94,57,539	25,14,318	2,19,71,857
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,88,49,321	24,34,647	2,12,83,968
---------------------------------------	-------------	-----------	-------------

KHIRAN WALI

TOTAL(DDO)	1,88,49,321	24,34,647	2,12,83,968
------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,35,01,454	16,46,463	1,51,47,917
---------------------------------------	-------------	-----------	-------------

KHUBHAN

TOTAL(DDO)	1,35,01,454	16,46,463	1,51,47,917
------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,12,95,308	12,74,136	1,25,69,444
---------------------------------------	-------------	-----------	-------------

LEHAL

TOTAL(DDO)	1,12,95,308	12,74,136	1,25,69,444
------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,84,26,232	23,36,740	2,07,62,972
---------------------------------------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 830

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

MAHMU JOYIA

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2235		19,915	0	19,915
--------	------------------	---------------------------------------	--	--------	---	--------

INSTRUCTION INSTRUCTIONS(SECONDARY), MAHMU JOYIA

S PUNJAB

(COLLEGES)

***** -----

TOTAL (DDO)	1,84,46,147	23,36,740	2,07,82,887
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,35,00,634	28,21,180	2,63,21,814
---------------------------------------	-------------	-----------	-------------

MEGHA RAI

***** -----

TOTAL (DDO)	2,35,00,634	28,21,180	2,63,21,814
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	48,36,685	3,97,961	52,34,646
---------------------------------------	-----------	----------	-----------

MORO

2235	74,879	0	74,879
------	--------	---	--------

***** -----

TOTAL (DDO)	49,11,564	3,97,961	53,09,525
-------------	-----------	----------	-----------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,20,87,346	14,03,178	1,34,90,524
---------------------------------------	-------------	-----------	-------------

PAJJODEOTA SOOS

2235	2,45,736	0	2,45,736
------	----------	---	----------

TOTAL(DDO)	1,23,33,082	14,03,178	1,37,36,260
------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,37,81,934	16,95,415	1,54,77,349
---------------------------------------	-------------	-----------	-------------

PATRE WALA

TOTAL(DDO)	1,37,81,934	16,95,415	1,54,77,349
------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,34,04,956	29,54,256	2,63,59,212
---------------------------------------	-------------	-----------	-------------

SABUANA

TOTAL (DDO) 2,34,04,956 29,54,256 2,63,59,212

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 2,07,01,458 27,03,684 2,34,05,142

SAPPAN WALA

GOVERNMENT OF PUNJAB

Page 831

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		2,07,01,458	27,03,684	2,34,05,142

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,95,06,806	37,37,308	3,32,44,114
--------	------------------	---------------------------------------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SAYAD WALA

S PUNJAB

(COLLEGES)

TOTAL(DDO)	5,02,08,264	64,40,992	5,66,49,256
------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,14,03,783	28,73,755	2,42,77,538
---------------------------------------	-------------	-----------	-------------

TALWANDI SABO

2235	5,000	0	5,000
------	-------	---	-------

TOTAL(DDO)	2,14,08,783	28,73,755	2,42,82,538
------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	3,00,50,809	38,85,320	3,39,36,129
---------------------------------------	-------------	-----------	-------------

TIBBER

2235	5,05,038	82,111	5,87,149
------	----------	--------	----------

TOTAL (DDO)	3,05,55,847	39,67,431	3,45,23,278
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,13,17,505	11,48,750	1,24,66,255
---------------------------------------	-------------	-----------	-------------

UDHOWAL, JALANDHAR

TOTAL (DDO)	1,13,17,505	11,48,750	1,24,66,255
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	95,12,713	12,50,436	1,07,63,149
---------------------------------------	-----------	-----------	-------------

VALOOR

***** -----
TOTAL (DDO) 95,12,713 12,50,436 1,07,63,149

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 2,03,38,962 27,54,983 2,30,93,945

VEROKE

2235 1,94,536 0 1,94,536

***** -----
TOTAL (DDO) 2,05,33,498 27,54,983 2,32,88,481

PRINCIPAL, GOVT. SR. SEC. 2202 1,18,08,306 15,28,808 1,33,37,114

SCHOOL, BHAI RUPA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO)				1,18,08,306	15,28,808	1,33,37,114
-------------	--	--	--	-------------	-----------	-------------

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	PRINCIPAL, GOVT. SR. SEC. SCHOOL, KALJHARANI	2202	1,29,96,914	16,66,464	1,46,63,378
----------------------	--	--	------	-------------	-----------	-------------

(COLLEGES)

PUNJAB

(COLLEGES)

TOTAL (DDO)				1,29,96,914	16,66,464	1,46,63,378
-------------	--	--	--	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC.	2202	1,41,46,952	19,42,536	1,60,89,488
--------------------------	------	-------------	-----------	-------------

SCHOOL,MANDI KALAN

TOTAL (DDO)		1,41,46,952	19,42,536	1,60,89,488
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC.	2202	77,53,065	7,36,990	84,90,055
--------------------------	------	-----------	----------	-----------

SCHOOL,RAMSARA

TOTAL (DDO)		77,53,065	7,36,990	84,90,055
-------------	--	-----------	----------	-----------

PRINCIPAL,GOVT. SR. SEC.	2202	2,45,82,848	33,07,638	2,78,90,486
--------------------------	------	-------------	-----------	-------------

SCHOOL,SANJAY NAGAR

***** -----

TOTAL (DDO)		2,45,82,848	33,07,638	2,78,90,486
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC.	2202	1,20,38,407	14,84,490	1,35,22,897
SCHOOL, SHAKOOR				

***** -----

TOTAL (DDO)		1,20,38,407	14,84,490	1,35,22,897
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. SHCOL,	2202	1,65,20,656	20,64,210	1,85,84,866
LAKHOKE BEHRAM				

	2235	1,02,746	12,330	1,15,076
--	------	----------	--------	----------

***** -----

TOTAL (DDO)		1,66,23,402	20,76,540	1,86,99,942
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SECONDARY 2202 1,13,57,939 14,43,230 1,28,01,169

SCHOOL, BHANGURI

GOVERNMENT OF PUNJAB

Page 833

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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. SECONDARY	2235	1,97,100	0	1,97,100
--------	------------------	-------------------------------	------	----------	---	----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BHANGURI

S PUNJAB

(COLLEGES)

***** -----

TOTAL (DDO) 1,15,55,039 14,43,230 1,29,98,269

PRINCIPAL, GOVT. SR. SECONDARY 2202 5,46,72,976 73,27,046 6,20,00,022

SCHOOL, DINA NAGAR

2235 2,51,890 64,601 3,16,491

***** -----

TOTAL (DDO) 5,49,24,866 73,91,647 6,23,16,513

PRINCIPAL, GOVT. SR. SECONDARY 2202 91,74,677 11,56,690 1,03,31,367

SCHOOL, FATEHGARH PANJTOOR

***** -----

TOTAL (DDO) 91,74,677 11,56,690 1,03,31,367

PRINCIPAL,GOVT. SR. SECONDARY	2235	3,24,361	0	3,24,361
-------------------------------	------	----------	---	----------

SCHOOL, JAROAT

TOTAL (DDO)		3,24,361	0	3,24,361
-------------	--	----------	---	----------

PRINCIPAL,GOVT. SR. SECONDARY	2235	2,92,166	0	2,92,166
-------------------------------	------	----------	---	----------

SCHOOL, MAHEM

TOTAL (DDO)		2,92,166	0	2,92,166
-------------	--	----------	---	----------

PRINCIPAL,GOVT. SR. SECONDARY	2202	1,42,69,836	18,73,710	1,61,43,546
-------------------------------	------	-------------	-----------	-------------

SCHOOL, RAMEANA

***** -----

TOTAL (DDO)		1,42,69,836	18,73,710	1,61,43,546
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SECONDARY	2202	1,21,25,002	14,88,712	1,36,13,714
--------------------------------	------	-------------	-----------	-------------

SCHOOL, TALWANDI RAMA

***** -----

TOTAL (DDO)		1,21,25,002	14,88,712	1,36,13,714
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 834

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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	2,65,74,979	35,56,292	3,01,31,271
--------	------------------	--------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), (G), RAMPURA PHUL MANDI

S PUNJAB

(COLLEGES)

2235	35,304	0	35,304
------	--------	---	--------

TOTAL (DDO)	3,87,35,285	50,45,004	4,37,80,289
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SR.SEC. SCHOOL , 2202	1,39,15,092	16,24,190	1,55,39,282
---------------------------------------	-------------	-----------	-------------

JALAL

2235	12,587	0	12,587
------	--------	---	--------

TOTAL (DDO)	1,39,27,679	16,24,190	1,55,51,869
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SR.SEC.	2202	1,39,73,562	17,54,066	1,57,27,628
-------------------------	------	-------------	-----------	-------------

SCHOOL(BOYS), TALWANDI BHAI

	2235	21,500	0	21,500
--	------	--------	---	--------

TOTAL(DDO)		1,39,95,062	17,54,066	1,57,49,128
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVT. SR.SEC.SCHOOL	2202	1,88,20,526	25,30,224	2,13,50,750
-------------------------------	------	-------------	-----------	-------------

(G), PHAPHRE BHAIKE

	2235	34,357	0	34,357
--	------	--------	---	--------

TOTAL(DDO)		1,88,54,883	25,30,224	2,13,85,107
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVT.	2202	1,47,73,566	18,57,756	1,66,31,322
-----------------	------	-------------	-----------	-------------

SR.SEC.SCHOOL(BOYS), MEHRAJ

	2235	19,358	0	19,358
--	------	--------	---	--------

TOTAL(DDO)		1,47,92,924	18,57,756	1,66,50,680
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVT. SR.SEC.SCHOOL,	2202	1,03,83,157	12,88,644	1,16,71,801
--------------------------------	------	-------------	-----------	-------------

UMARPUR KALAN

	2235	14,045	0	14,045
--	------	--------	---	--------

TOTAL(DDO)		1,03,97,202	12,88,644	1,16,85,846
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVT.(BOYS)	2202	3,65,31,754	49,93,604	4,15,25,358
-----------------------	------	-------------	-----------	-------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

SR.SEC.SCHOOL,MOHINDRA

GANJ,RAJPURA

TOTAL (DDO)				3,65,31,754	49,93,604	4,15,25,358
-------------	--	--	--	-------------	-----------	-------------

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT.(G) SR. SEC.	2202	2,26,67,716	30,10,628	2,56,78,344
--------	------------------	-----------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MAMDOT

S PUNJAB

(COLLEGES)

2235	10,800	0	10,800
------	--------	---	--------

TOTAL (DDO)	2,26,78,516	30,10,628	2,56,89,144
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT. (G) SR. SEC	2202	7,23,06,396	94,99,102	8,18,05,498
------------------------------	------	-------------	-----------	-------------

SCHOOL, BTD.

2235	23,378	0	23,378
------	--------	---	--------

TOTAL (DDO)	7,23,29,774	94,99,102	8,18,28,876
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT. BOYS SR. SEC	2202	2,65,07,447	35,57,232	3,00,64,679
-------------------------------	------	-------------	-----------	-------------

SCHOOL, GONIANA MANDI

2235	47,617	0	47,617
------	--------	---	--------

TOTAL (DDO)		2,65,55,064	35,57,232	3,01,12,296
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVT.GIRLS SR. SEC.	2202	83,58,629	10,40,514	93,99,143
-------------------------------	------	-----------	-----------	-----------

SCHOOL, NURMAHAL

	2235	17,577	0	17,577
--	------	--------	---	--------

TOTAL (DDO)		83,76,206	10,40,514	94,16,720
-------------	--	-----------	-----------	-----------

PRINCIPAL,GOVT.POLYTECHNIC FOR	2202	5,42,09,497	59,90,435	6,01,99,932
--------------------------------	------	-------------	-----------	-------------

WOMEN

TOTAL (DDO)		5,42,09,497	59,90,435	6,01,99,932
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVT.SENIOR SECONDARY 2202 2,46,46,046 27,38,288 2,73,84,334

SCHOOL(GIRLS),TALWANDI BHAI

GOVERNMENT OF PUNJAB

Page 836

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				2,46,46,046	27,38,288	2,73,84,334

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVT.SENIOR SECONDARY 2202 2,34,59,186 28,70,206 2,63,29,392

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,PANJ KE UTTAR

S PUNJAB

(COLLEGES)

***** -----

TOTAL (DDO) 4,81,05,232 56,08,494 5,37,13,726

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 2,00,37,068 25,40,181 2,25,77,249

SCHOOL, TAHLI WALA BODLA

***** -----

TOTAL (DDO) 2,00,37,068 25,40,181 2,25,77,249

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 93,24,136 16,52,544 1,09,76,680

SARHALA MUNDIAN

***** -----

TOTAL (DDO) 93,24,136 16,52,544 1,09,76,680

PRINCIPAL, GOVT. SR. SEC.	2202	1,75,53,486	22,96,578	1,98,50,064
---------------------------	------	-------------	-----------	-------------

SCHOOL (BOYS), BHUCHO MANDI

***** -----

TOTAL (DDO)		1,75,53,486	22,96,578	1,98,50,064
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,48,50,272	18,38,400	1,66,88,672
-----------------------------------	------	-------------	-----------	-------------

LOOMBRI WALA

	2235	2,800	14,340	17,140
--	------	-------	--------	--------

***** -----

TOTAL (DDO)		1,48,53,072	18,52,740	1,67,05,812
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC.	2202	3,23,68,407	42,76,418	3,66,44,825
---------------------------	------	-------------	-----------	-------------

SCHOOL,MANDI PHUL

2235 3,54,952 30,465 3,85,417

TOTAL(DDO) 3,27,23,359 43,06,883 3,70,30,242

PRINCIPAL,GOVT.SR. SEC.SCHOOL, 2202 2,13,59,786 30,26,259 2,43,86,045

DHANDARI KHURD

GOVERNMENT OF PUNJAB

Page 837

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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)		2,13,59,786	30,26,259	2,43,86,045
--------	------------------	-------------	--	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS (SECONDARY),
 S PUNJAB
 (COLLEGES)

PRINCIPAL, GOVT. SR. SEC	2202	3,07,06,812	39,92,947	3,46,99,759
SCHOOL, KHUIAN SARWAR				
	2235	2,53,923	27,438	2,81,361

***** -----

TOTAL (DDO)		5,23,20,521	70,46,644	5,93,67,165
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC	2202	3,08,66,877	36,89,648	3,45,56,525
SCHOOL, NIHAL KHERA				

***** -----

TOTAL (DDO)		3,08,66,877	36,89,648	3,45,56,525
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	2,08,31,917	24,68,990	2,33,00,907
(BOYS), SAHNEWAL				
	2235	67,426	36,000	1,03,426

***** -----

TOTAL (DDO)		2,08,99,343	25,04,990	2,34,04,333
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC.	2202	1,55,68,158	20,54,606	1,76,22,764
SCHOOL, BEHAK GUJJARAN				
	2235	1,82,626	0	1,82,626

***** -----

TOTAL (DDO)		1,57,50,784	20,54,606	1,78,05,390
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC.	2202	2,07,10,525	26,93,249	2,34,03,774
---------------------------	------	-------------	-----------	-------------

SCHOOL, DARBAR PANDURI

***** -----

TOTAL (DDO)		2,07,10,525	26,93,249	2,34,03,774
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC.	2202	1,38,15,977	18,02,414	1,56,18,391
---------------------------	------	-------------	-----------	-------------

SCHOOL, GHUNGRALI SIKHAN

	2235	2,14,365	0	2,14,365
--	------	----------	---	----------

***** -----

TOTAL (DDO)		1,40,30,342	18,02,414	1,58,32,756
-------------	--	-------------	-----------	-------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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	2,06,09,144	25,52,511	2,31,61,655
INSTRUCTION INSTRUCTIONS(SECONDARY), MAISER KHANA						
S	PUNJAB					
(COLLEGES)						
			2235	21,216	10,250	31,466

TOTAL (DDO)				2,06,30,360	25,62,761	2,31,93,121

PRINCIPAL, GOVT. SR. SEC., SCHOOL,	2202	1,31,46,553	17,44,186	1,48,90,739
------------------------------------	------	-------------	-----------	-------------

MANDI KALAN

	2235	66,269	0	66,269
--	------	--------	---	--------

TOTAL (DDO)		1,32,12,822	17,44,186	1,49,57,008
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	41,37,083	5,14,200	46,51,283
-----------------------------------	------	-----------	----------	-----------

BAGHELEWALA

TOTAL (DDO)		41,37,083	5,14,200	46,51,283
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,60,75,560	22,05,594	1,82,81,154
-----------------------------------	------	-------------	-----------	-------------

BILASPUR

***** -----

TOTAL (DDO)		1,60,75,560	22,05,594	1,82,81,154
-------------	--	-------------	-----------	-------------

PRINCIPAL , GOVT . SR . SEC . SCHOOL ,	2202	2,93,102	0	2,93,102
--	------	----------	---	----------

BILGA

***** -----

TOTAL (DDO)		2,93,102	0	2,93,102
-------------	--	----------	---	----------

PRINCIPAL , GOVT . SR . SEC . SCHOOL ,	2202	4,26,648	0	4,26,648
--	------	----------	---	----------

ISHARWAL

	2235	16,159	0	16,159
--	------	--------	---	--------

***** -----

TOTAL (DDO)		4,42,807	0	4,42,807
-------------	--	----------	---	----------

PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHA 2202

2,75,78,979

38,35,146

3,14,14,125

WANIGARH

GOVERNMENT OF PUNJAB

Page 839

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		2,75,78,979	38,35,146	3,14,14,125
INSTRUCTION INSTRUCTIONS (SECONDARY),						
S PUNJAB						
(COLLEGES)						

PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHU 2202	63,21,303	6,69,505	69,90,808
--	-----------	----------	-----------

LLAN

TOTAL (DDO)	3,39,00,282	45,04,651	3,84,04,933
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR 2202	2,30,27,188	30,20,312	2,60,47,500
-----------------------------------	-------------	-----------	-------------

SECODARY SCHOOL

TOTAL (DDO)	2,30,27,188	30,20,312	2,60,47,500
-------------	-------------	-----------	-------------

PRINCIPAL, IN SERVICE TRAINING 2235	12,660	0	12,660
-------------------------------------	--------	---	--------

CENTRE, SANGRUR

***** -----

TOTAL (DDO)		12,660	0	12,660
-------------	--	--------	---	--------

PRINCIPAL, JAIN GIRLS HIGHER	2202	75,50,071	7,62,326	83,12,397
------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL

***** -----

TOTAL (DDO)		75,50,071	7,62,326	83,12,397
-------------	--	-----------	----------	-----------

PRINCIPAL, KALGIDHAR KHALSA GIRLS	2202	27,67,447	2,71,001	30,38,448
-----------------------------------	------	-----------	----------	-----------

HIGHER SECONDARY SCHOOL

***** -----

TOTAL (DDO)		27,67,447	2,71,001	30,38,448
-------------	--	-----------	----------	-----------

PRINCIPAL ,KHALSA SENIOR	2202	61,43,407	0	61,43,407
--------------------------	------	-----------	---	-----------

SECONDARY SCHOOL

TOTAL (DDO)		61,43,407	0	61,43,407
-------------	--	-----------	---	-----------

PRINCIPAL ,KHALSA SR.SEC.SCHOOL,	2202	20,72,182	2,63,785	23,35,967
----------------------------------	------	-----------	----------	-----------

TALWANDI SABO

GOVERNMENT OF PUNJAB

Page 840

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

*****				-----		
		TOTAL (DDO)		20,72,182	2,63,785	23,35,967
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, KHLA GIRLS HIGHER	2202	14,49,283	1,62,596	16,11,879
	INSTRUCTION INSTRUCTIONS (SECONDARY),	SEC. SCHOOL, CIVIL LINES,				
S	PUNJAB	LUDHIANA				
	(COLLEGES)					
*****				-----		
		TOTAL (DDO)		14,49,283	1,62,596	16,11,879
		PRINCIPAL, LT. GENERAL BEANT	2202	2,27,19,514	29,04,009	2,56,23,523
		SINGH GOVERNMENT SENIOR				
		SECONDARY SCHOOL				

***** -----
TOTAL (DDO) 2,27,19,514 29,04,009 2,56,23,523

PRINCIPAL, M.D.A.S SR. SECONDARY 2202 58,69,452 7,31,400 66,00,852
SCHOOL, MOGA

***** -----
TOTAL (DDO) 58,69,452 7,31,400 66,00,852

PRINCIPAL, M.L.M. HR.SEC.SCHOOL 2202 96,70,226 12,08,230 1,08,78,456
FZR

***** -----
TOTAL (DDO) 96,70,226 12,08,230 1,08,78,456

PRINCIPAL, MATTA GUJARI SENIOR	2202	2,44,63,525	31,39,890	2,76,03,415
--------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL

	2235	39,166	47,775	86,941
--	------	--------	--------	--------

TOTAL (DDO)		2,45,02,691	31,87,665	2,76,90,356
-------------	--	-------------	-----------	-------------

PRINCIPAL, MODEL SENIOR SECONDARY	2202	8,39,59,766	1,15,39,708	9,54,99,474
-----------------------------------	------	-------------	-------------	-------------

SCHOOL, PHEEL KHANNA

	2235	63,199	0	63,199
--	------	--------	---	--------

TOTAL (DDO)		8,40,22,965	1,15,39,708	9,55,62,673
-------------	--	-------------	-------------	-------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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,N.S.KHALSA HIGH	2202	23,59,056	6,00,820	29,59,876
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,SULTANPUR LODHI						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				23,59,056	6,00,820	29,59,876
PRINCIPAL,S.D. GIRLS SR.			2202	1,03,23,747	6,91,191	1,10,14,938
SECONDARY SCHOOL, MOGA						

***** -----

TOTAL (DDO)		1,03,23,747	6,91,191	1,10,14,938
-------------	--	-------------	----------	-------------

PRINCIPAL, S.D.P. SR. SEC.	2202	1,41,24,784	13,42,030	1,54,66,814
SCHOOL, LUDHIANA				

***** -----

TOTAL (DDO)		1,41,24,784	13,42,030	1,54,66,814
-------------	--	-------------	-----------	-------------

PRINCIPAL, S.G.A.D. KHALSA HIGH	2202	69,412	0	69,412
SECONDARY SCHOOL, TARN TARAN				

	2235	4,31,452	0	4,31,452
***** -----				
TOTAL (DDO)		5,00,864	0	5,00,864

PRINCIPAL, S.G.T.B. SENIOR	2235	33,553	0	33,553
----------------------------	------	--------	---	--------

SECONDARY SCHOOL, JANDWAL

TOTAL (DDO)		33,553	0	33,553
-------------	--	--------	---	--------

PRINCIPAL, S.R. ARYA S.S.S.,	2202	58,24,913	7,30,784	65,55,697
------------------------------	------	-----------	----------	-----------

PATIALA

TOTAL (DDO)		58,24,913	7,30,784	65,55,697
-------------	--	-----------	----------	-----------

PRINCIPAL, S.S.D. MOTI RAM	2235	19,905	0	19,905
----------------------------	------	--------	---	--------

K.M.V., BHATINDA

TOTAL (DDO)

19,905

0

19,905

GOVERNMENT OF PUNJAB

Page 842

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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, SAHID MAJOR HARDEV	2235	1,52,345	0	1,52,345
INSTRUCTION S	INSTRUCTIONS (SECONDARY), PUNJAB	SINGH GOVT. SENIOR SECONDARY SCHOOL, GOWARA				
(COLLEGES)						

TOTAL (DDO)	1,52,345	0	1,52,345
-------------	----------	---	----------

PRINCIPAL, SANT ATAR SINGH G.P.C 2203	2,88,71,216	36,96,339	3,25,67,555
---------------------------------------	-------------	-----------	-------------

BADBAR

***** -----

TOTAL (DDO)	2,88,71,216	36,96,339	3,25,67,555
-------------	-------------	-----------	-------------

PRINCIPAL, SBIP GOVERNMENT SENIOR 2202	37,69,518	5,39,662	43,09,180
--	-----------	----------	-----------

SECONDARY SCHOOL, SHAHBAJ PUR

***** -----

TOTAL (DDO)	37,69,518	5,39,662	43,09,180
-------------	-----------	----------	-----------

PRINCIPAL, SENIOR SECONDARY	2202	1,18,30,607	13,30,390	1,31,60,997
-----------------------------	------	-------------	-----------	-------------

SCHOOL, ARNO

	2235	30,715	0	30,715
--	------	--------	---	--------

TOTAL (DDO)		1,18,61,322	13,30,390	1,31,91,712
-------------	--	-------------	-----------	-------------

PRINCIPAL, SENIOR SECONDARY	2202	2,55,94,110	33,69,673	2,89,63,783
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BHARI

TOTAL (DDO)		2,55,94,110	33,69,673	2,89,63,783
-------------	--	-------------	-----------	-------------

PRINCIPAL, SENIOR SECONDARY	2202	97,15,464	11,01,562	1,08,17,026
-----------------------------	------	-----------	-----------	-------------

SCHOOL, BIJA

2235	1,66,765	0	1,66,765
------	----------	---	----------

TOTAL (DDO)	98,82,229	11,01,562	1,09,83,791
-------------	-----------	-----------	-------------

PRINCIPAL, SENIOR SECONDARY	2202	2,36,09,516	31,35,132	2,67,44,648
-----------------------------	------	-------------	-----------	-------------

SCHOOL, DAKHA

2235	25,425	0	25,425
------	--------	---	--------

TOTAL (DDO)	2,36,34,941	31,35,132	2,67,70,073
-------------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 843

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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 3,52,41,952 40,77,709 3,93,19,661

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DEVIGARH

S PUNJAB

(COLLEGES)

2235 3,67,980 0 3,67,980

***** -----

TOTAL(DDO) 3,56,09,932 40,77,709 3,96,87,641

PRINCIPAL, SENIOR SECONDARY 2202 2,32,26,366 29,02,288 2,61,28,654

SCHOOL, GHAGGA

2235 1,15,272 0 1,15,272

***** -----

TOTAL (DDO)		2,33,41,638	29,02,288	2,62,43,926
-------------	--	-------------	-----------	-------------

PRINCIPAL, SENIOR SECONDARY	2202	1,84,55,006	27,14,637	2,11,69,643
-----------------------------	------	-------------	-----------	-------------

SCHOOL, IKOLOHA

	2235	6,500	0	6,500
--	------	-------	---	-------

TOTAL (DDO)		1,84,61,506	27,14,637	2,11,76,143
-------------	--	-------------	-----------	-------------

PRINCIPAL, SENIOR SECONDARY	2202	3,62,17,803	49,26,132	4,11,43,935
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KHAMANO KALAN

TOTAL (DDO)		3,62,17,803	49,26,132	4,11,43,935
-------------	--	-------------	-----------	-------------

PRINCIPAL, SENIOR SECONDARY	2202	1,64,20,561	20,23,509	1,84,44,070
-----------------------------	------	-------------	-----------	-------------

SCHOOL, LIBRA

	2235	23,383	0	23,383
--	------	--------	---	--------

TOTAL (DDO)		1,64,43,944	20,23,509	1,84,67,453
-------------	--	-------------	-----------	-------------

PRINCIPAL, SENIOR SECONDARY	2202	2,14,03,598	24,19,496	2,38,23,094
-----------------------------	------	-------------	-----------	-------------

SCHOOL, PANJOLA

	2235	2,17,148	0	2,17,148
--	------	----------	---	----------

TOTAL (DDO)		2,16,20,746	24,19,496	2,40,40,242
-------------	--	-------------	-----------	-------------

PRINCIPAL, SENIOR SECONDARY	2202	1,02,81,211	16,63,282	1,19,44,493
-----------------------------	------	-------------	-----------	-------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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, RAUNI				
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, SENIOR SECONDARY	2235	17,400	0	17,400
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, RAUNI				
S	PUNJAB					
(COLLEGES)						

TOTAL (DDO)				1,02,98,611	16,63,282	1,19,61,893

PRINCIPAL, SENIOR SECONDARY	2202	1,21,07,770	16,57,146	1,37,64,916
-----------------------------	------	-------------	-----------	-------------

SCHOOL, ROSHANPUR

	2235	51,871	0	51,871
--	------	--------	---	--------

TOTAL (DDO)		1,21,59,641	16,57,146	1,38,16,787
-------------	--	-------------	-----------	-------------

PRINCIPAL, SENIOR SECONDARY	2202	66,99,791	8,71,940	75,71,731
-----------------------------	------	-----------	----------	-----------

SCHOOL, SHAHPUR

TOTAL (DDO)		66,99,791	8,71,940	75,71,731
-------------	--	-----------	----------	-----------

PRINCIPAL, SENIOR SECONDARY	2202	1,76,33,133	22,71,420	1,99,04,553
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BHAGI BANDER

2235	2,00,000	0	2,00,000
------	----------	---	----------

TOTAL (DDO)	1,78,33,133	22,71,420	2,01,04,553
-------------	-------------	-----------	-------------

PRINCIPAL,SH GURU HARGOBIND GOVT 2202	3,02,82,943	38,85,553	3,41,68,496
---------------------------------------	-------------	-----------	-------------

SR SECONDARY MANDI GOBINDGARH

TOTAL (DDO)	3,02,82,943	38,85,553	3,41,68,496
-------------	-------------	-----------	-------------

PRINCIPAL,SHAHEED BABA LAL SINGH 2202	1,63,23,178	20,98,670	1,84,21,848
---------------------------------------	-------------	-----------	-------------

GOVERNMENT SENIOR SECONDARY

SCHOOL, SAHIBANA

TOTAL (DDO)	1,63,23,178	20,98,670	1,84,21,848
-------------	-------------	-----------	-------------

PRINCIPAL,SHEED BHAI MASTI DASS 2202 3,32,41,965 39,44,050 3,71,86,015

GOVT. SECONDARY SCHOOL, LONGOWAL

GOVERNMENT OF PUNJAB

Page 845

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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,SHEED BHAI MASTI DASS	2235	2,80,357	0	2,80,357
--------	------------------	---------------------------------	------	----------	---	----------

INSTRUCTION INSTRUCTIONS(SECONDARY), GOVT. SECONDARY SCHOOL, LONGOWAL

S PUNJAB

(COLLEGES)

***** -----

TOTAL (DDO)		3,35,22,322	39,44,050	3,74,66,372
-------------	--	-------------	-----------	-------------

PRINCIPAL, SHEED SARDAR BHAGWAN	2202	1,70,37,644	22,65,383	1,93,03,027
SINGH GOVT. SR. SECONDARY SCHOOL				
(GIRLS), LONGOWAL				

	2235	30,090	0	30,090
--	------	--------	---	--------

***** -----

TOTAL (DDO)		1,70,67,734	22,65,383	1,93,33,117
-------------	--	-------------	-----------	-------------

PRINCIPAL, SIKH KANYA	2202	15,35,696	4,83,180	20,18,876
MAHAVIDYALAYA, FZR				

***** -----

TOTAL (DDO)		15,35,696	4,83,180	20,18,876
-------------	--	-----------	----------	-----------

PRINCIPAL,SKSB SENIOR SECONDARY	2202	1,47,88,700	1,98,796	1,49,87,496
SCHOOL, CHAK KALAN				

	2235	1,37,479	0	1,37,479
--	------	----------	---	----------

TOTAL(DDO)		1,49,26,179	1,98,796	1,51,24,975
------------	--	-------------	----------	-------------

PRINCIPAL,SR. SECONDARY SCHOOL,	2202	1,41,35,352	19,17,732	1,60,53,084
---------------------------------	------	-------------	-----------	-------------

KHERI NODH SINGH

TOTAL(DDO)		1,41,35,352	19,17,732	1,60,53,084
------------	--	-------------	-----------	-------------

PRINICPAL,GOVERNMENT SENIOR	2202	1,43,60,651	18,49,336	1,62,09,987
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, MOUR KHURD

***** -----

TOTAL (DDO)	1,43,60,651	18,49,336	1,62,09,987
-------------	-------------	-----------	-------------

REGISTRAR, D.P.I. (SECONDARY EDU) 2202	23,26,00,664	2,93,11,826	26,19,12,490
--	--------------	-------------	--------------

PUNJAB

***** -----

TOTAL (DDO)	23,26,00,664	2,93,11,826	26,19,12,490
-------------	--------------	-------------	--------------

GOVERNMENT OF PUNJAB

Page 846

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC TOTAL (CCO) 33,69,05,84,124 3,90,45,71,487 37,59,51,55,611

INSTRUCTION

S

(COLLEGES)

TOTAL (DEPT) 58,31,56,20,704 6,82,72,76,062 65,14,28,96,766

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, (RWS) PUBLIC 2235 26,02,630 6,08,856 32,11,486

WORKS (B & WORKS, PUNJAB HEALTH DIVISION FEROZEPUR

R)

***** -----

TOTAL (DDO)		23,52,03,294	2,99,20,682	26,51,23,976
-------------	--	--------------	-------------	--------------

EXECUTIVE ENGINEER, RURAL ROADS	2235	64,45,080	50,602	64,95,682
---------------------------------	------	-----------	--------	-----------

DIVISION PWD B&R, FEROZEPUR

***** -----

TOTAL (DDO)		64,45,080	50,602	64,95,682
-------------	--	-----------	--------	-----------

DEPUTY DIRECTOR, RESEARCH AND	2059	54,66,676	7,83,623	62,50,299
-------------------------------	------	-----------	----------	-----------

LABORTATORY PB

PWD(B&R), PTL., LABORATORY

RESEARCH AND LABORTATORY

***** -----

TOTAL (DDO)		54,66,676	7,83,623	62,50,299
-------------	--	-----------	----------	-----------

DEPUTY DIRECTOR, COLONIZATION,	2235	45,014	0	45,014
--------------------------------	------	--------	---	--------

PUNJAB, CHANDIGARH

	4059	1,61,00,012	24,36,204	1,85,36,216
--	------	-------------	-----------	-------------

TOTAL (DDO)		1,61,45,026	24,36,204	1,85,81,230
-------------	--	-------------	-----------	-------------

ENGINEER INCHARGE GOVT. AGRO	3053	1,47,088	19,816	1,66,904
------------------------------	------	----------	--------	----------

ENGME. OVERHAULING WORKSHOP

AERODROME, PATIALA

TOTAL (DDO)		1,47,088	19,816	1,66,904
-------------	--	----------	--------	----------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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,CENTRAL	2059	4,10,82,384	51,38,956	4,62,21,340
--------	------------------------	----------------------------	------	-------------	-----------	-------------

WORKS (B & R)	WORKS, PUNJAB	WORKS DIVISION NO-II, PWD (B&R)				
---------------	---------------	---------------------------------	--	--	--	--

			3054	24,89,614	15,92,466	40,82,080
--	--	--	------	-----------	-----------	-----------

			4202	2,71,79,255	0	2,71,79,255
--	--	--	------	-------------	---	-------------

			4210	33,00,562	14,07,870	47,08,432
--	--	--	------	-----------	-----------	-----------

			5054	6,59,87,458	33,92,665	6,93,80,123
--	--	--	------	-------------	-----------	-------------

TOTAL (DDO)		14,00,39,273	1,15,31,957	15,15,71,230
-------------	--	--------------	-------------	--------------

EXECUTIVE ENGINEER, CENTRAL	2059	1,54,03,305	19,79,807	1,73,83,112
-----------------------------	------	-------------	-----------	-------------

WORKS DIVISION HORTICULTURE, PWD

(B&R), LUDHIANA

	3054	24,095	0	24,095
--	------	--------	---	--------

	5054	3,62,62,370	1,79,38,084	5,42,00,454
--	------	-------------	-------------	-------------

TOTAL (DDO)		5,16,89,769	1,99,17,891	7,16,07,660
-------------	--	-------------	-------------	-------------

EXECUTIVE ENGINEER, CENTRAL	2059	1,26,01,332	18,89,803	1,44,91,135
-----------------------------	------	-------------	-----------	-------------

WORKS DIVISION-1 PWD

(B&R), LUDHIANA

	5054	0	20,86,544	20,86,544
--	------	---	-----------	-----------

***** -----

TOTAL (DDO)		1,26,01,332	39,76,347	1,65,77,679
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, CENTRAL	2059	26,90,792	0	26,90,792
-----------------------------	------	-----------	---	-----------

WORKS DIVISION-3 PWD

(B&R), LUDHIANA

***** -----

TOTAL (DDO)		26,90,792	0	26,90,792
-------------	--	-----------	---	-----------

EXECUTIVE ENGINEER, CONSTRUCTION	3054	81,87,404	0	81,87,404
----------------------------------	------	-----------	---	-----------

DIVISION NO-1, PWD

(B&R), LUDHIANA

***** -----

TOTAL (DDO)		81,87,404	0	81,87,404
-------------	--	-----------	---	-----------

EXECUTIVE ENGINEER, ELECTRICAL 2059 3,66,81,603 38,75,785 4,05,57,388

DIVISION PWD (B&R), LUDHIANA

GOVERNMENT OF PUNJAB

Page 848

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, ELECTRICAL	4059	7,23,780	0	7,23,780

DIVISION PWD (B&R), LUDHIANA

R)

TOTAL (DDO)		3,74,05,383	38,75,785	4,12,81,168
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, MECHANICAL	2059	2,06,43,723	27,69,650	2,34,13,373
--------------------------------	------	-------------	-----------	-------------

DIVISION, PWD (B&R),

PUNJAB, PATIALA

	2235	2,94,931	37,057	3,31,988
--	------	----------	--------	----------

TOTAL (DDO)		2,09,38,654	28,06,707	2,37,45,361
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, PROVINCIAL	2059	4,58,85,104	88,18,272	5,47,03,376
--------------------------------	------	-------------	-----------	-------------

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	6,41,26,257	81,27,484	7,22,53,741
--	------	-------------	-----------	-------------

TOTAL (DDO)		11,36,77,967	1,69,45,756	13,06,23,723
-------------	--	--------------	-------------	--------------

EXECUTIVE ENGINEER, PROVINCIAL	2059	5,93,03,576	66,15,847	6,59,19,423
--------------------------------	------	-------------	-----------	-------------

DIVISION PWD (B&R), LUDHIANA

	2235	25,45,285	0	25,45,285
--	------	-----------	---	-----------

	3054	16,34,198	0	16,34,198
--	------	-----------	---	-----------

	4250	2,03,70,998	0	2,03,70,998
--	------	-------------	---	-------------

	5054	7,35,97,833	60,72,715	7,96,70,548
--	------	-------------	-----------	-------------

TOTAL (DDO)		15,74,51,890	1,26,88,562	17,01,40,452
-------------	--	--------------	-------------	--------------

EXECUTIVE ENGINEER, RURAL WORKS	2235	9,74,694	2,00,000	11,74,694
---------------------------------	------	----------	----------	-----------

DIVISION SIRHIND, FATEHGARH SAHIB

3054	5,42,877	0	5,42,877
------	----------	---	----------

5054	12,13,82,921	4,02,07,146	16,15,90,067
------	--------------	-------------	--------------

TOTAL(DDO)	12,29,00,492	4,04,07,146	16,33,07,638
------------	--------------	-------------	--------------

EXECUTIVE ENGINEER, RURAL WORKS 2235	11,450	0	11,450
--------------------------------------	--------	---	--------

DIVISION, PWD(B&R), PUNJAB,NABHA

GOVERNMENT OF PUNJAB

Page 849

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL(DDO) 11,450 0 11,450

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER,,CENTRAL 2059 1,65,63,139 22,70,825 1,88,33,964

WORKS (B & WORKS, PUNJAB WORKS DIVISION

R)

2071 16,92,810 0 16,92,810

2235 18,384 0 18,384

***** -----

TOTAL(DDO) 1,82,85,783 22,70,825 2,05,56,608

EXECUTIVE ENGINEER,,CENTRAL 2059 0 12,72,39,412 12,72,39,412

WORKS DIVISION NO-2, PWD (B&R)

***** -----

TOTAL (DDO)		0	12,72,39,412	12,72,39,412
-------------	--	---	--------------	--------------

EXECUTIVE ENGINEER,,CENTRAL	2059	1,78,97,276	24,43,259	2,03,40,535
-----------------------------	------	-------------	-----------	-------------

WORKS DIVISION, PWD (B&R)

	2235	32,732	0	32,732
--	------	--------	---	--------

	4059	19,91,138	0	19,91,138
--	------	-----------	---	-----------

TOTAL (DDO)		1,99,21,146	24,43,259	2,23,64,405
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER,,CONSTRUCTION	2059	0	-9,61,863	-9,61,863
----------------------------------	------	---	-----------	-----------

DIVISION NO 1. ROADS AND BRIDGES

DIVISION

TOTAL (DDO)		0	-9,61,863	-9,61,863
-------------	--	---	-----------	-----------

EXECUTIVE ENGINEER,,PROVINCIAL	2059	2,90,68,292	41,38,231	3,32,06,523
--------------------------------	------	-------------	-----------	-------------

DIVISION

2235	4,03,583	0	4,03,583
------	----------	---	----------

3054	56,49,101	0	56,49,101
------	-----------	---	-----------

4059	1,22,41,140	32,25,132	1,54,66,272
------	-------------	-----------	-------------

4202	3,72,60,975	38,67,097	4,11,28,072
------	-------------	-----------	-------------

4210	12,41,000	0	12,41,000
------	-----------	---	-----------

5054	17,59,056	0	17,59,056
------	-----------	---	-----------

TOTAL (DDO)	8,76,23,147	1,12,30,460	9,88,53,607
-------------	-------------	-------------	-------------

EXECUTIVE ENGINEER,,RURAL	5054	12,52,56,667	2,70,13,863	15,22,70,530
---------------------------	------	--------------	-------------	--------------

WORANKS DIVISION, PWD (B&R)

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO)				12,52,56,667	2,70,13,863	15,22,70,530
-------------	--	--	--	--------------	-------------	--------------

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, RURAL WORKS DIVISION	2059	2,16,004	0	2,16,004
----------------------	--------------------------------------	--	------	----------	---	----------

WORKS (B & R)

R)

			2235	19,663	0	19,663
--	--	--	------	--------	---	--------

TOTAL (DDO)		2,35,667	0	2,35,667
-------------	--	----------	---	----------

EXECUTIVE ENGINEER,CENTRAL	2059	2,64,71,500	31,16,602	2,95,88,102
----------------------------	------	-------------	-----------	-------------

WORKS DIVISION NO-I ,PWD (B&R)

	2235	1,00,000	0	1,00,000
--	------	----------	---	----------

	4250	0	2,52,814	2,52,814
--	------	---	----------	----------

TOTAL (DDO)		2,65,71,500	33,69,416	2,99,40,916
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER,CENTRAL WORKS	3054	56,73,768	17,23,238	73,97,006
----------------------------------	------	-----------	-----------	-----------

DIVN.,PB PWD(B&R), AMRITSAR AT

FEROZEPUR

	4202	1,43,70,897	0	1,43,70,897
--	------	-------------	---	-------------

	5054	6,95,10,152	1,08,419	6,96,18,571
--	------	-------------	----------	-------------

***** -----

TOTAL (DDO) 8,95,54,817 18,31,657 9,13,86,474

EXECUTIVE ENGINEER,CENTRAL WORKS 2059 1,59,52,878 20,05,760 1,79,58,638

DIVISION NO 2, PWD (B&R)

***** -----

TOTAL (DDO) 1,59,52,878 20,05,760 1,79,58,638

EXECUTIVE ENGINEER,CENTRAL WORKS 2059 4,23,59,554 50,14,811 4,73,74,365

DIVISION PB.PWD (B&R) PATIALA

AT SANGRUR

2235 9,26,951 0 9,26,951

***** -----

TOTAL (DDO)	4,32,86,505	50,14,811	4,83,01,316
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER,CENTRAL WORKS 2059	2,41,08,862	31,36,753	2,72,45,615
---------------------------------------	-------------	-----------	-------------

DIVISION PWD B&R ,MOHALI

GOVERNMENT OF PUNJAB

Page 851

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL (DDO)		2,41,08,862	31,36,753	2,72,45,615
----------------------	--------------------------------------	-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER,CENTRAL WORKS 2059	1,57,99,679	21,91,889	1,79,91,568
---------------------------------------	-------------	-----------	-------------

DIVISION, PWD B&R, JALANDHAR

3054	8,97,920	0	8,97,920
------	----------	---	----------

TOTAL (DDO)	4,08,06,461	53,28,642	4,61,35,103
-------------	-------------	-----------	-------------

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	2,29,19,293	27,11,851	2,56,31,144
--------------------------------	-------------	-----------	-------------

DIVISION NO.1, PWD B&R,

KAPURTHALA

TOTAL (DDO)	2,29,19,293	27,11,851	2,56,31,144
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, CONST. DIVN. 2059	2,22,16,529	28,51,477	2,50,68,006
---------------------------------------	-------------	-----------	-------------

NO.2, JALANDHAR

TOTAL (DDO)	2,22,16,529	28,51,477	2,50,68,006
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, CONSTRUCTION 2059	3,63,03,771	44,27,047	4,07,30,818
---------------------------------------	-------------	-----------	-------------

DIVISION PUNJAB PWD B&R SIRHIND

	4851	1,93,024	0	1,93,024
--	------	----------	---	----------

TOTAL (DDO)		3,64,96,795	44,27,047	4,09,23,842
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, CONSTRUCTION	2235	7,02,962	85,776	7,88,738
----------------------------------	------	----------	--------	----------

DIVISION NO. 2, PWD B&R,

KAPURTHALA

TOTAL (DDO)		7,02,962	85,776	7,88,738
-------------	--	----------	--------	----------

GOVERNMENT OF PUNJAB

Page 852

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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, CONSTRUCTION 2059 2,05,24,666 27,08,486 2,32,33,152

WORKS (B & WORKS, PUNJAB DIVISION NO.1 P.W.D. (B&R)

R) FEROZEPUR

TOTAL (DDO) 2,12,27,628 27,94,262 2,40,21,890

EXECUTIVE ENGINEER, CONSTRUCTION 2059 3,46,34,198 46,93,133 3,93,27,331

DIVISION NO.1 PUNJAB P.W.D (B&R)

AMRITSAR

TOTAL (DDO) 3,46,34,198 46,93,133 3,93,27,331

EXECUTIVE ENGINEER,CONSTRUCTION 2059	2,50,31,207	29,90,022	2,80,21,229
--------------------------------------	-------------	-----------	-------------

DIVISION NO.1 PWD B&R, JALANDHAR

TOTAL(DDO)	2,50,31,207	29,90,022	2,80,21,229
------------	-------------	-----------	-------------

EXECUTIVE ENGINEER,CONSTRUCTION 2059	3,10,44,897	43,04,091	3,53,48,988
--------------------------------------	-------------	-----------	-------------

DIVISION NO.2, PUNJAB PWD (B&R)

TOTAL(DDO)	3,10,44,897	43,04,091	3,53,48,988
------------	-------------	-----------	-------------

EXECUTIVE ENGINEER,CONSTRUCTION 2059	-49,25,815	0	-49,25,815
--------------------------------------	------------	---	------------

DIVISION NO.I PB PWD B&R, MOHALI

	2235	64,502	0	64,502
	3054	72,56,296	0	72,56,296
	4059	0	28,57,274	28,57,274
	4202	38,05,251	40,41,210	78,46,461
	5054	5,82,54,042	2,38,36,688	8,20,90,730

TOTAL (DDO)		6,44,54,276	3,07,35,172	9,51,89,448

EXECUTIVE ENGINEER, CONSTRUCTION 2059 4,07,00,229 65,17,622 4,72,17,851

DIVISION NO.II PB P.W.D(B&R)

AMRITSAR

	2230	50,00,000	0	50,00,000
	4059	8,71,783	0	8,71,783

TOTAL (DDO)		4,65,72,012	65,17,622	5,30,89,634

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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.II PUNJAB P.W.D(B&R) FEROZEPUR-II	2059	2,37,94,779	31,82,710	2,69,77,489

		TOTAL (DDO)		7,03,66,791	97,00,332	8,00,67,123
		EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,41,10,790	18,57,799	1,59,68,589
		DIVISION PB PWD (B&R),				

	2235	3,46,484	0	3,46,484
	5054	2,16,86,397	33,40,796	2,50,27,193

TOTAL (DDO)		3,61,43,671	51,98,595	4,13,42,266
EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,93,74,641	37,44,648	3,31,19,289
DIVISION PB PWD (B&R),				
MALERKOTLA				
	4202	2,79,99,967	15,03,400	2,95,03,367

TOTAL (DDO)		5,73,74,608	52,48,048	6,26,22,656
EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,03,59,835	38,21,948	3,41,81,783

DIVISION PB PWD B&R, MOGA

2235	82,995	0	82,995
------	--------	---	--------

5054	2,58,48,742	0	2,58,48,742
------	-------------	---	-------------

TOTAL(DDO)	5,62,91,572	38,21,948	6,01,13,520
------------	-------------	-----------	-------------

EXECUTIVE ENGINEER,CONSTRUCTION 2059	2,76,82,044	46,68,329	3,23,50,373
--------------------------------------	-------------	-----------	-------------

DIVISION PB PWD B&R, MUKERIAN

3054	4,10,867	30,84,006	34,94,873
------	----------	-----------	-----------

5054	4,35,96,177	43,48,214	4,79,44,391
------	-------------	-----------	-------------

TOTAL(DDO)	7,16,89,088	1,21,00,549	8,37,89,637
------------	-------------	-------------	-------------

EXECUTIVE ENGINEER,CONSTRUCTION 2059	2,58,92,990	31,30,043	2,90,23,033
--------------------------------------	-------------	-----------	-------------

DIVISION PB PWD(B&R) ,BARNALA

2235	8,01,230	35,329	8,36,559
5054	1,52,69,335	33,61,750	1,86,31,085

TOTAL(DDO)	4,19,63,555	65,27,122	4,84,90,677
------------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 854

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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	2059	4,75,23,605	68,78,611	5,44,02,216
----------------------	--------------------------------------	----------------------------------	------	-------------	-----------	-------------

R)

2202	3,41,437	0	3,41,437
------	----------	---	----------

3054	0	1,34,433	1,34,433
------	---	----------	----------

***** -----

TOTAL (DDO)	4,78,65,042	70,13,044	5,48,78,086
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, CONSTRUCTION 2059	5,61,27,609	80,23,549	6,41,51,158
---------------------------------------	-------------	-----------	-------------

DIVISION PUNJAB P.W.D. (B&R)

ROPAR

***** -----

TOTAL (DDO)	5,61,27,609	80,23,549	6,41,51,158
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, CONSTRUCTION 2059	2,80,09,825	35,37,468	3,15,47,293
---------------------------------------	-------------	-----------	-------------

DIVISION PWD B&R PUNJAB,

MUKATSAR

2235	13,70,835	1,51,533	15,22,368
------	-----------	----------	-----------

TOTAL (DDO)	2,93,80,660	36,89,001	3,30,69,661
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, CONSTRUCTION 2059	3,68,90,083	53,38,279	4,22,28,362
---------------------------------------	-------------	-----------	-------------

DIVISION PWD B&R,

2235	7,73,046	0	7,73,046
------	----------	---	----------

3054	77,90,906	0	77,90,906
------	-----------	---	-----------

4202	3,59,31,075	1,58,231	3,60,89,306
------	-------------	----------	-------------

5054	22,22,16,877	3,55,10,450	25,77,27,327
------	--------------	-------------	--------------

TOTAL (DDO)	30,36,01,987	4,10,06,960	34,46,08,947
-------------	--------------	-------------	--------------

EXECUTIVE ENGINEER,CONSTRUCTION	2059	3,63,77,069	45,24,120	4,09,01,189
---------------------------------	------	-------------	-----------	-------------

DIVISION, PB PWD B&R, NABHA

	2235	5,48,870	0	5,48,870
--	------	----------	---	----------

TOTAL (DDO)		3,69,25,939	45,24,120	4,14,50,059
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER,CONSTRUCTION	2059	4,42,29,265	54,37,666	4,96,66,931
---------------------------------	------	-------------	-----------	-------------

DIVISION-1, PWD B&R, MOHALI

	4059	0	12,50,00,000	12,50,00,000
--	------	---	--------------	--------------

GOVERNMENT OF PUNJAB

Page 855

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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) 4,42,29,265 13,04,37,666 17,46,66,931

WORKS (B & WORKS, PUNJAB

R)

EXECUTIVE ENGINEER,DRAINAGE 2235 4,28,728 0 4,28,728

DIVISION(PROVINCIAL DIVISION)

TOTAL(DDO) 4,46,57,993 13,04,37,666 17,50,95,659

EXECUTIVE ENGINEER,ELECTRIC 2059 3,82,85,416 55,07,402 4,37,92,818

DIVISION ,PWD (B&R)

	3054	0	2,60,85,000	2,60,85,000
--	------	---	-------------	-------------

***** -----

TOTAL (DDO)		3,82,85,416	3,15,92,402	6,98,77,818
-------------	--	-------------	-------------	-------------

EXECUTIVE ENGINEER, ELECTRICAL	2059	11,19,52,887	1,16,93,499	12,36,46,386
--------------------------------	------	--------------	-------------	--------------

DIVISION, PUNJAB PWD B&R

CHANDIGARH

	3054	0	1,26,75,380	1,26,75,380
--	------	---	-------------	-------------

	4059	0	28,08,423	28,08,423
--	------	---	-----------	-----------

***** -----

TOTAL (DDO)		11,19,52,887	2,71,77,302	13,91,30,189
-------------	--	--------------	-------------	--------------

EXECUTIVE ENGINEER, ELECTRICAL	2059	5,21,44,098	68,58,572	5,90,02,670
--------------------------------	------	-------------	-----------	-------------

DIVISION NO.1 PB.PWD B&R

2235	2,10,634	0	2,10,634
------	----------	---	----------

***** -----

TOTAL (DDO)	5,23,54,732	68,58,572	5,92,13,304
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, ELECTRICAL	2235	2,01,452	8,400	2,09,852
--------------------------------	------	----------	-------	----------

DIVISION PWD B&R, PATIALA

3054	7,42,716	1,60,046	9,02,762
------	----------	----------	----------

***** -----

TOTAL (DDO)	9,44,168	1,68,446	11,12,614
-------------	----------	----------	-----------

EXECUTIVE ENGINEER, ELECTRICAL	2059	2,37,81,442	49,30,999	2,87,12,441
--------------------------------	------	-------------	-----------	-------------

DIVISION SANGRUR (EALIER NO 2

PATIALA)

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC	CHIEF ENGINEER, PUBLIC	TOTAL(DDO)		2,37,81,442	49,30,999	2,87,12,441
--------	------------------------	------------	--	-------------	-----------	-------------

WORKS (B & WORKS, PUNJAB

R)

		EXECUTIVE ENGINEER,ELECTRICAL	2235	1,18,940	0	1,18,940
--	--	-------------------------------	------	----------	---	----------

DIVISION,PWD BR.

***** -----
TOTAL (DDO) 2,39,00,382 49,30,999 2,88,31,381

EXECUTIVE ENGINEER, HORTICULTURE 2059 2,03,15,350 31,20,543 2,34,35,893
DIVISION, PWD B&R

***** -----
TOTAL (DDO) 2,03,15,350 31,20,543 2,34,35,893

EXECUTIVE ENGINEER, PROVINCIAL 2059 5,58,76,606 86,64,658 6,45,41,264
DIVISION NO-I, PWD (B&R)

***** -----
TOTAL (DDO) 5,58,76,606 86,64,658 6,45,41,264

EXECUTIVE ENGINEER, PROVINCIAL	4059	43,300	0	43,300
--------------------------------	------	--------	---	--------

DIVISION NO-II, PWD (B&R)

4202	4,03,20,745	0	4,03,20,745
------	-------------	---	-------------

4210	15,84,720	0	15,84,720
------	-----------	---	-----------

5054	40,97,378	1,29,60,000	1,70,57,378
------	-----------	-------------	-------------

TOTAL (DDO)	4,60,46,143	1,29,60,000	5,90,06,143
-------------	-------------	-------------	-------------

EXECUTIVE ENGINEER, PROVINCIAL	2059	4,21,57,618	49,00,905	4,70,58,523
--------------------------------	------	-------------	-----------	-------------

DIVISION PWD B&R

2235	23,69,339	4,876	23,74,215
------	-----------	-------	-----------

TOTAL (DDO)	4,45,26,957	49,05,781	4,94,32,738
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER,PROVINCIAL	2059	8,60,73,024	98,19,103	9,58,92,127
-------------------------------	------	-------------	-----------	-------------

DIVISION - I, PWD B&R, PATIALA

	2235	24,92,343	6,392	24,98,735
--	------	-----------	-------	-----------

	3054	1,22,70,871	0	1,22,70,871
--	------	-------------	---	-------------

	4202	0	8,20,367	8,20,367
--	------	---	----------	----------

GOVERNMENT OF PUNJAB

Page 857

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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	4210	21,92,260	0	21,92,260
		DIVISION - I, PWD B&R, PATIALA				

	5054	0	1,70,35,800	1,70,35,800
--	------	---	-------------	-------------

***** -----

TOTAL (DDO)		10,30,28,498	2,76,81,662	13,07,10,160
-------------	--	--------------	-------------	--------------

EXECUTIVE ENGINEER, PROVINCIAL	2059	1,69,92,316	18,40,000	1,88,32,316
--------------------------------	------	-------------	-----------	-------------

DIVISION PB PWD (B&R), NAWAN

SHAHAR

	4059	1,06,56,214	61,75,785	1,68,31,999
--	------	-------------	-----------	-------------

	4202	22,81,558	0	22,81,558
--	------	-----------	---	-----------

***** -----

TOTAL (DDO)		2,99,30,088	80,15,785	3,79,45,873
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, PROVINCIAL	2059	16,93,98,973	1,54,53,185	18,48,52,158
--------------------------------	------	--------------	-------------	--------------

DIVISION, PUNJAB PWD B&R

CHANDIGARH

3054	12,00,00,000	3,56,99,109	15,56,99,109
4250	26,59,367	0	26,59,367
5054	97,75,00,000	65,39,74,000	1,63,14,74,000

***** -----

TOTAL (DDO)	1,26,95,58,340	70,51,26,294	1,97,46,84,634
-------------	----------------	--------------	----------------

EXECUTIVE ENGINEER, PROVISIONAL	2235	8,07,968	2,34,750	10,42,718
---------------------------------	------	----------	----------	-----------

DIVISION PWD (B&R)

4059	0	11,800	11,800
4202	64,31,552	0	64,31,552

***** -----

TOTAL (DDO)	72,39,520	2,46,550	74,86,070
-------------	-----------	----------	-----------

EXECUTIVE ENGINEER, PROVISIONAL	2235	40,95,543	0	40,95,543
---------------------------------	------	-----------	---	-----------

DIVISION PWD B&R BRANCH

***** -----

TOTAL (DDO)	40,95,543	0	40,95,543
-------------	-----------	---	-----------

EXECUTIVE ENGINEER, PROVISIONAL 2235	26,22,644	8,986	26,31,630
--------------------------------------	-----------	-------	-----------

DIVISION PWD B&R, JALANDHAR

***** -----

TOTAL (DDO)	26,22,644	8,986	26,31,630
-------------	-----------	-------	-----------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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,PUBLIC 2235 10,000 2,00,000 2,10,000

WORKS (B & WORKS, PUNJAB HEALTH(GWS)

R)

***** -----

TOTAL (DDO) 26,32,644 2,08,986 28,41,630

EXECUTIVE ENGINEER,PUBLIC HEALTH 2235 1,67,285 0 1,67,285

(GWS) DIVISION MUKATSAR

***** -----

TOTAL (DDO) 1,67,285 0 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)

2235 0 2,00,000 2,00,000

3054 50,53,966 33,888 50,87,854

5054 1,61,44,926 0 1,61,44,926

***** -----

TOTAL (DDO) 2,07,06,280 2,33,888 2,09,40,168

EXECUTIVE ENGINEER, ROADS & 2235 2,78,638 0 2,78,638

BRIDGES DIVISION PWD (B&R)

***** -----

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		2,78,638	0	2,78,638
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA	2235	5,53,849	32,100	5,85,949

		TOTAL (DDO)		8,32,487	32,100	8,64,587

EXECUTIVE ENGINEER,ROADS AND	2235	8,420	0	8,420
------------------------------	------	-------	---	-------

BRIDGES DIVISION PWD B&R,

KAPURTHALA

	3054	0	3,46,000	3,46,000
--	------	---	----------	----------

	5054	6,86,04,662	0	6,86,04,662
--	------	-------------	---	-------------

TOTAL (DDO)		6,86,13,082	3,46,000	6,89,59,082
-------------	--	-------------	----------	-------------

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	-24,67,747	0	-24,67,747
--------------------------------	------	------------	---	------------

DIVISION, PWD, B&R, MUKATSAR

2235	62,760	8,255	71,015
------	--------	-------	--------

3054	53,44,877	10,074	53,54,951
------	-----------	--------	-----------

4059	1,25,00,000	0	1,25,00,000
------	-------------	---	-------------

4202	2,74,34,281	3,72,815	2,78,07,096
------	-------------	----------	-------------

4250	7,99,765	0	7,99,765
------	----------	---	----------

5054	4,78,37,870	80,27,866	5,58,65,736
------	-------------	-----------	-------------

TOTAL(DDO)	9,15,11,806	84,19,010	9,99,30,816
------------	-------------	-----------	-------------

EXECUTIVE ENGINEER,` (RWS) PUBLIC	2235	2,00,000	2,00,000	4,00,000
-----------------------------------	------	----------	----------	----------

HEALTH DIVISION NO. 1

TOTAL(DDO)	2,00,000	2,00,000	4,00,000
------------	----------	----------	----------

REGISTRAR,,0/0 ESTATE OFFICER	2059	19,95,737	3,37,302	23,33,039
-------------------------------	------	-----------	----------	-----------

CUM DIRECTOR LAND RECORD PWD

B&R,PATIALA

GOVERNMENT OF PUNJAB

Page 860

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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	REGISTRAR,,0/0 ESTATE OFFICER	2235	34,615	0	34,615
		CUM DIRECTOR LAND RECORD PWD				
		B&R,PATIALA				

***** -----

TOTAL (DDO) 20,30,352 3,37,302 23,67,654

REGISTRAR, C/O CHIEF ENGINEER 2059 23,11,47,142 2,94,19,813 26,05,66,955

PUNJAB PWD (B&R) BRANCH, PATIALA

***** -----

TOTAL (DDO) 23,11,47,142 2,94,19,813 26,05,66,955

SUPERINTENDING ENGINEER, 2059 98,78,334 12,57,455 1,11,35,789

CONSTRUCTION CIRCLE, SANGRUR

***** -----

TOTAL (DDO) 98,78,334 12,57,455 1,11,35,789

SUPERINTENDENT (GRADE - I),O/O	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	1,30,76,937	18,38,499	1,49,15,436
----------------------------------	------	-------------	-----------	-------------

CIRCLE, PWD (B&R)

	2071	12,64,360	1,33,392	13,97,752
--	------	-----------	----------	-----------

TOTAL (DDO)		1,43,41,297	19,71,891	1,63,13,188
-------------	--	-------------	-----------	-------------

SUPERINTENDENT ENGINEER,CENTRAL	2059	94,67,807	11,12,945	1,05,80,752
---------------------------------	------	-----------	-----------	-------------

WORKS CIRCLE, PWD (B&R)

TOTAL (DDO) 94,67,807 11,12,945 1,05,80,752

SUPERINTENDENT 2071 0 13,52,960 13,52,960

ENGINEER, CONSTRUCTION CIRCLE PWD

B%R

2235 2,00,000 0 2,00,000

TOTAL (DDO) 2,00,000 13,52,960 15,52,960

GOVERNMENT OF PUNJAB

Page 861

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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	SUPERINTENDING	2059	1,06,24,033	16,62,422	1,22,86,455
WORKS (B & R)	WORKS, PUNJAB	ENGG., CONSTRUCTION CIRCLE				
		PB.P.W.D. (B&R)				

***** -----

TOTAL (DDO)				1,06,24,033	16,62,422	1,22,86,455
-------------	--	--	--	-------------	-----------	-------------

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	1,39,50,635	16,78,327	1,56,28,962
--------------------------	------	-------------	-----------	-------------

ELECTRICAL CIRCLE

(SOUTH),PATIALA

	2235	3,14,112	0	3,14,112
--	------	----------	---	----------

TOTAL (DDO)		1,42,64,747	16,78,327	1,59,43,074
-------------	--	-------------	-----------	-------------

SUPERINTENDING ENGINEER,	2059	1,14,27,156	13,99,016	1,28,26,172
--------------------------	------	-------------	-----------	-------------

MECHANICAL CIRCLE, PWD (B&R),

PUNJAB, PATIALA

	2235	2,55,832	0	2,55,832
--	------	----------	---	----------

TOTAL (DDO)		1,16,82,988	13,99,016	1,30,82,004
-------------	--	-------------	-----------	-------------

SUPERINTENDING ENGINEER,,CENTRAL 2059	1,00,19,702	9,55,394	1,09,75,096
---------------------------------------	-------------	----------	-------------

WORKS CIRCLE, FEROZEPUR

TOTAL (DDO)	1,00,19,702	9,55,394	1,09,75,096
-------------	-------------	----------	-------------

SUPERINTENDING	2059	84,82,620	11,00,096	95,82,716
----------------	------	-----------	-----------	-----------

ENGINEER,,CONSTRUCTION CIRCLE

B&R

TOTAL (DDO)	84,82,620	11,00,096	95,82,716
-------------	-----------	-----------	-----------

SUPERINTENDING 2059 1,34,83,277 19,78,168 1,54,61,445

GOVERNMENT OF PUNJAB

Page 862

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

ENGINEER,,CONSTRUCTION CIRCLE,

PWD, B&R FDK

TOTAL (DDO)				1,34,83,277	19,78,168	1,54,61,445
-------------	--	--	--	-------------	-----------	-------------

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING	2059	1,19,44,255	15,89,786	1,35,34,041
----------------------	--------------------------------------	----------------	------	-------------	-----------	-------------

ENGINEER,,CONSTRUCTION DIVISION

NO - II,PB PWD(B&R),PTL.

	2235	4,24,059	0	4,24,059
--	------	----------	---	----------

TOTAL (DDO)		1,23,68,314	15,89,786	1,39,58,100
-------------	--	-------------	-----------	-------------

SUPERINTENDING	2059	1,02,69,487	14,01,848	1,16,71,335
----------------	------	-------------	-----------	-------------

ENGINEER,,PATHANKOT CIRCLE PWD

B&R PATHANKOT

TOTAL (DDO)		1,02,69,487	14,01,848	1,16,71,335
-------------	--	-------------	-----------	-------------

SUPERINTENDING ENGINEER,CENTRAL	2059	1,12,37,104	14,34,670	1,26,71,774
---------------------------------	------	-------------	-----------	-------------

WORKS CIRCLE, PWD B&R

CHANDIGARH

***** -----

TOTAL (DDO) 1,12,37,104 14,34,670 1,26,71,774

SUPERINTENDING ENGINEER,CENTRAL 2059 1,07,24,818 12,04,997 1,19,29,815

WORKS CIRCLE, LUDHIANA,LUDHIANA

2235 2,00,000 0 2,00,000

***** -----

TOTAL (DDO) 1,09,24,818 12,04,997 1,21,29,815

SUPERINTENDING 2059 1,29,57,872 15,65,978 1,45,23,850

ENGINEER,CONSTRUCTION CIRCLE NO

II, PB PWD B&R,

***** -----

TOTAL (DDO)		1,29,57,872	15,65,978	1,45,23,850
-------------	--	-------------	-----------	-------------

SUPERINTENDING	2059	1,13,45,807	15,51,935	1,28,97,742
----------------	------	-------------	-----------	-------------

ENGINEER, CONSTRUCTION CIRCLE

NO.1 PWD B&R, JALANDHAR

GOVERNMENT OF PUNJAB

Page 863

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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)		1,13,45,807	15,51,935	1,28,97,742

WORKS (B & WORKS, PUNJAB

R)

SUPERINTENDING	2059	1,35,72,389	15,17,967	1,50,90,356
----------------	------	-------------	-----------	-------------

ENGINEER, CONSTRUCTION CIRCLE

PUNJAB P.W.D (B&R) BHATINDA.

TOTAL (DDO)		2,49,18,196	30,69,902	2,79,88,098
-------------	--	-------------	-----------	-------------

SUPERINTENDING	2059	1,11,53,551	16,50,500	1,28,04,051
----------------	------	-------------	-----------	-------------

ENGINEER, CONSTRUCTION CIRCLE,

PUNJAB PWD (B&R)

TOTAL (DDO)		1,11,53,551	16,50,500	1,28,04,051
-------------	--	-------------	-----------	-------------

SUPERINTENDING	2059	1,59,72,752	19,47,296	1,79,20,048
----------------	------	-------------	-----------	-------------

ENGINEER, CONSTRUCTION CIRCLE,

PWD B&R CHANDIGARH

TOTAL (DDO)		1,59,72,752	19,47,296	1,79,20,048
-------------	--	-------------	-----------	-------------

SUPERINTENDING	2059	47,95,932	6,87,032	54,82,964
----------------	------	-----------	----------	-----------

ENGINEER, ELECTRICAL CIRCLE, PWD

B&R CHANDIGARH

TOTAL (DDO)		47,95,932	6,87,032	54,82,964
-------------	--	-----------	----------	-----------

SUPERINTENDING ENGINEER,PATIALA	2059	1,03,66,571	13,11,678	1,16,78,249
---------------------------------	------	-------------	-----------	-------------

CIRCLE,PB PWD(B &

R)PTL.,PATIALA CIRCLE, PWD B & R

TOTAL(DDO)		1,03,66,571	13,11,678	1,16,78,249
------------	--	-------------	-----------	-------------

XEN(ELEC.)PUNJAB PWD B&R BRANCH,	2059	2,49,17,639	22,07,979	2,71,25,618
----------------------------------	------	-------------	-----------	-------------

JALANDHAR,PUNJAB PWD B&R BRANCH,

JALANDHAR CANTT

	3054	12,046	31,80,000	31,92,046
--	------	--------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 864

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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	TOTAL(DDO)		2,49,29,685	53,87,979	3,03,17,664
--------	------------------------	------------	--	-------------	-----------	-------------

WORKS (B & WORKS, PUNJAB

R)

	XEN,, MECHANICAL DIVISION PWD	4202		17,45,092	0	17,45,092
--	-------------------------------	------	--	-----------	---	-----------

B&R

	TOTAL(DDO)			2,66,74,777	53,87,979	3,20,62,756
--	------------	--	--	-------------	-----------	-------------

	XEN,, PROVINCIAL DIVISION, PWD	2059		3,64,82,002	46,87,178	4,11,69,180
--	--------------------------------	------	--	-------------	-----------	-------------

(B&R)

***** -----

TOTAL (DDO)		3,64,82,002	46,87,178	4,11,69,180
-------------	--	-------------	-----------	-------------

XEN, ,CENTRAL WORKS DIVISION	2059	2,55,01,607	31,41,514	2,86,43,121
------------------------------	------	-------------	-----------	-------------

ABOHAR PWD B&R FEROPUR

***** -----

TOTAL (DDO)		2,55,01,607	31,41,514	2,86,43,121
-------------	--	-------------	-----------	-------------

XEN, ,CENTRAL WORKS DIVISION PWD	2059	1,44,91,896	18,75,796	1,63,67,692
----------------------------------	------	-------------	-----------	-------------

B&R, PATHANKOT

	3054	55,03,960	0	55,03,960
--	------	-----------	---	-----------

***** -----

TOTAL (DDO)		1,99,95,856	18,75,796	2,18,71,652
-------------	--	-------------	-----------	-------------

XEN, ,CENTRAL WORKS DIVISION,	2059	2,02,50,051	26,79,300	2,29,29,351
-------------------------------	------	-------------	-----------	-------------

FEROZEPUR

	3054	79,57,944	0	79,57,944
--	------	-----------	---	-----------

TOTAL (DDO)		2,82,07,995	26,79,300	3,08,87,295
-------------	--	-------------	-----------	-------------

XEN, ,ELECTRICAL DIVISION, PWD	2059	2,63,16,827	35,09,098	2,98,25,925
--------------------------------	------	-------------	-----------	-------------

(B&R)

	2235	3,89,574	35,505	4,25,079
--	------	----------	--------	----------

	3054	0	5,10,000	5,10,000
--	------	---	----------	----------

TOTAL (DDO)		2,67,06,401	40,54,603	3,07,61,004
-------------	--	-------------	-----------	-------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,,PROVINCIAL DIVISION PWD B&R, FERROZEPUR	2059	2,59,30,395	32,31,770	2,91,62,165
			3054	51,75,352	0	51,75,352
			4059	22,01,690	0	22,01,690
			4202	3,78,15,357	2,74,865	3,80,90,222
*****				-----		
TOTAL (DDO)				9,78,29,195	75,61,238	10,53,90,433

XEN,,PROVINCIAL DIVISION PWD	2059	5,15,70,698	63,66,355	5,79,37,053
------------------------------	------	-------------	-----------	-------------

B&R, GURDASPUR

	4059	48,10,225	5,77,092	53,87,317
--	------	-----------	----------	-----------

	5054	3,01,89,598	0	3,01,89,598
--	------	-------------	---	-------------

TOTAL (DDO)		8,65,70,521	69,43,447	9,35,13,968
-------------	--	-------------	-----------	-------------

XEN,,RURAL WORKS DIVISION - 1,	4202	0	40,19,219	40,19,219
--------------------------------	------	---	-----------	-----------

FEROZEPUR

TOTAL (DDO)		0	40,19,219	40,19,219
-------------	--	---	-----------	-----------

XEN,CENTRAL WORKS - II , PWD B & 4210	7,740	0	7,740
---------------------------------------	-------	---	-------

R, PTL.,CENTRAL WORKS - II , PWD

B & R, PATIALA

TOTAL(DDO)	7,740	0	7,740
------------	-------	---	-------

XEN,CENTRAL WORKS DIVISION PB 4202	0	4,97,661	4,97,661
------------------------------------	---	----------	----------

PWD (B&R), MOHALI,CENTRAL WORKS

DIVISION PB PWD (B&R), MOHALI

TOTAL(DDO)	0	4,97,661	4,97,661
------------	---	----------	----------

XEN,CENTRAL WORKS DIVISION 2059	1,96,47,016	24,52,057	2,20,99,073
---------------------------------	-------------	-----------	-------------

PWD(B&R) ROPAR, ROPAR

5054 4,89,59,736 11,79,775 5,01,39,511

TOTAL (DDO) 6,86,06,752 36,31,832 7,22,38,584

GOVERNMENT OF PUNJAB

Page 866

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN, CONSTRUCTION DIVISION PWD B&R, GURDASPUR	2059	4,01,20,203	49,01,909	4,50,22,112

2235	2,00,000	0	2,00,000
------	----------	---	----------

TOTAL (DDO)	4,03,20,203	49,01,909	4,52,22,112
-------------	-------------	-----------	-------------

XEN,ELECTRICAL DIVISION, PWD,	2059	3,52,63,354	48,31,367	4,00,94,721
-------------------------------	------	-------------	-----------	-------------

(B&R),,FARIDKOT

3054	0	2,21,140	2,21,140
------	---	----------	----------

TOTAL (DDO)	3,52,63,354	50,52,507	4,03,15,861
-------------	-------------	-----------	-------------

XEN,MECHANICAL DIVISION PWD B&R, 2059	2,12,54,231	46,69,969	2,59,24,200
---------------------------------------	-------------	-----------	-------------

JALANDHAR,MECHANICAL DIVISION

PWD B&R, JALANDHAR

	2235	1,74,488	0	1,74,488
--	------	----------	---	----------

TOTAL (DDO)		2,14,28,719	46,69,969	2,60,98,688
-------------	--	-------------	-----------	-------------

XEN, PROVINCIAL DIVISION - II PB	2059	5,23,26,490	72,27,297	5,95,53,787
----------------------------------	------	-------------	-----------	-------------

PWD(B&R), PTL., PROVINCIAL

DIVISION - II, PATIALA

	2235	7,11,486	2,55,685	9,67,171
--	------	----------	----------	----------

	3054	0	10,59,447	10,59,447
--	------	---	-----------	-----------

	5054	7,76,90,372	62,93,440	8,39,83,812
--	------	-------------	-----------	-------------

TOTAL (DDO)		13,07,28,348	1,48,35,869	14,55,64,217
-------------	--	--------------	-------------	--------------

XEN, PROVINCIAL DIVISION PWD B&R,	2059	2,48,62,536	30,83,474	2,79,46,010
-----------------------------------	------	-------------	-----------	-------------

JALANDHAR., PROVINCIAL DIVISION

PWD B&R, JALANDHAR CANTT

***** -----
TOTAL (DDO) 2,48,62,536 30,83,474 2,79,46,010

XEN, PROVINCIAL DIVISION PWD B&R, 2059 2,59,82,141 28,45,586 2,88,27,727

MANSA, PROVINCIAL DIVISION PWD

B&R, MANSA

2235 15,77,498 0 15,77,498

5054 2,50,83,047 0 2,50,83,047

***** -----

GOVERNMENT OF PUNJAB

Page 867

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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) 5,26,42,686 28,45,586 5,54,88,272

PUBLIC CHIEF ENGINEER, PUBLIC XEN,PROVINCIAL DIVISION, PWD, 2059 2,45,96,685 26,60,779 2,72,57,464

WORKS (B & WORKS, PUNJAB (B&R),,FARIDKOT

R)

2235 11,52,850 3,84,246 15,37,096

3054 13,194 0 13,194

5054 3,45,12,749 1,22,72,855 4,67,85,604

***** -----

TOTAL(DDO) 11,29,18,164 1,81,63,466 13,10,81,630

XEN,ROADS & BRIDGES DIVISION, 2059 -1,72,263 -7,040 -1,79,303

PWD B&R BRANCH, JALANDHAR,ROADS

& BRIDGES DIVISION, PWD B&R

BRANCH, JALANDHAR CANTT

TOTAL(DDO) -1,72,263 -7,040 -1,79,303

XEN,RURAL WORKS DIVISION (B&R) 2235 31,70,871 0 31,70,871

ROPAR,ROPAR

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)

39,18,80,68,533 5,50,23,08,742 44,69,03,77,275

GOVERNMENT OF PUNJAB

Page 868

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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, HORTICULTURE DIVISION PWD (B&R) JALLANDHAR	5054	2,35,98,993	0	2,35,98,993
----------------------	-------------------------------------	--	------	-------------	---	-------------

R)

TOTAL (DDO)

2,35,98,993

0

2,35,98,993

EXECUTIVE ENGINEER, CONSTRUCTION 2059	2,15,26,264	26,76,149	2,42,02,413
---------------------------------------	-------------	-----------	-------------

DIVISION NO. 1,PUNJAB, PWD

(B&R), HOSHIARPUR

TOTAL(DDO)	2,15,26,264	26,76,149	2,42,02,413
------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, CONSTRUCTION 2059	2,76,16,032	37,35,955	3,13,51,987
---------------------------------------	-------------	-----------	-------------

DIVISION NO. II,PUNJAB PWD

(B&R), HOSHIARPUR

TOTAL(DDO)	2,76,16,032	37,35,955	3,13,51,987
------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,75,86,980	24,81,522	2,00,68,502
---------------------------------------	-------------	-----------	-------------

DIVISION NO. IV,PUNJAB, PWD

(B&R), LUDHIANA

***** -----

TOTAL(DDO)	1,75,86,980	24,81,522	2,00,68,502
------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, CONSTRUCTION 2059	3,56,67,325	48,28,478	4,04,95,803
---------------------------------------	-------------	-----------	-------------

DIVISION NO.1,PUNJAB PWD (B&R)

LUDHIANA

***** -----

TOTAL(DDO)	3,56,67,325	48,28,478	4,04,95,803
------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, CONSTRUCTION 2235	6,68,883	0	6,68,883
---------------------------------------	----------	---	----------

DIVISION NO.1,PWD B&R

TOTAL (DDO) 6,68,883 0 6,68,883

EXECUTIVE ENGINEER, CONSTRUCTION 2059 4,55,75,955 54,16,921 5,09,92,876

DIVISION NO. III, PUNJAB, PWD

(B&R), LUDHIANA

GOVERNMENT OF PUNJAB

Page 869

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO) 4,55,75,955 54,16,921 5,09,92,876

PUBLIC	CHIEF ENGINEER, PWD, B&R EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,05,89,780	25,55,636	2,31,45,416
--------	---	------	-------------	-----------	-------------

WORKS (B & BRANCH, PUNJAB	DIVISION NO. 2 , PWD (B&R),
---------------------------	-----------------------------

R)	BHATINDA
----	----------

5054	10,28,01,049	0	10,28,01,049
------	--------------	---	--------------

TOTAL (DDO)	12,33,90,829	25,55,636	12,59,46,465
-------------	--------------	-----------	--------------

EXECUTIVE ENGINEER, PANCHAYATI	2515	71,30,224	13,05,441	84,35,665
--------------------------------	------	-----------	-----------	-----------

RAJ DIVISION

TOTAL (DDO)	71,30,224	13,05,441	84,35,665
-------------	-----------	-----------	-----------

EXECUTIVE ENGINEER,PANCHAYTI RAJ 2515	1,28,25,069	16,41,939	1,44,67,008
---------------------------------------	-------------	-----------	-------------

PWD (B&R) ,MOHALI

***** -----

TOTAL(DDO)	1,28,25,069	16,41,939	1,44,67,008
------------	-------------	-----------	-------------

***** -----

TOTAL(CCO)	31,55,86,554	2,46,42,041	34,02,28,595
------------	--------------	-------------	--------------

***** -----

TOTAL(DEPT)	64,12,86,91,667	8,44,96,55,358	72,57,83,47,025
-------------	-----------------	----------------	-----------------

PUBLIC	CHIEF ENGINEER, PUBLIC	CHIEF ENGINEER,CHIEF ENGINEER	2235	22,760	4,456	27,216
--------	------------------------	-------------------------------	------	--------	-------	--------

WORKS HEALTH, PUNJAB, PATIALA PUNJAB WATER SUPPLY AND

(PUBLIC SANITATION, (NORTH)

HEALTH)

4215	3,20,42,909	0	3,20,42,909
------	-------------	---	-------------

***** -----

TOTAL (DDO)	3,20,65,669	4,456	3,20,70,125
-------------	-------------	-------	-------------

CHIEF ENGINEER, CHIEF ENGINEER	2235	82,674	0	82,674
--------------------------------	------	--------	---	--------

PUNJAB WATER SUPPLY AND

SANITATION, (SOUTH)

***** -----

TOTAL (DDO)	82,674	0	82,674
-------------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 870

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	CHIEF ENGINEER, PWD PUBLIC HEALTH, PATIALA	2235	1,91,000	0	1,91,000
(PUBLIC HEALTH)						

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

2235	7,60,813	0	7,60,813
------	----------	---	----------

4215	4,19,64,883	0	4,19,64,883
------	-------------	---	-------------

***** -----

TOTAL (DDO)	5,94,37,270	0	5,94,37,270
-------------	-------------	---	-------------

DISTRICT PROGRAMME SPECIALIST	4215	1,28,34,364	0	1,28,34,364
-------------------------------	------	-------------	---	-------------

CUM-EXECUTIVE ENGINEER, DPMC,

RWS&S

***** -----

TOTAL (DDO)	1,28,34,364	0	1,28,34,364
-------------	-------------	---	-------------

DISTRICT PROGRAMME SPECIALIST	2215	3,92,58,336	0	3,92,58,336
-------------------------------	------	-------------	---	-------------

CUM-EXECUTIVE ENGINEER, FATEHGARH

SAHIB

***** -----

TOTAL (DDO)		3,92,58,336	0	3,92,58,336
-------------	--	-------------	---	-------------

DISTRICT PROGRAMME SPECIALIST	2215	3,62,96,763	65,97,135	4,28,93,898
CUM-EXECUTIVE ENGINEER, FEROZEPUR				

***** -----

TOTAL (DDO)		3,62,96,763	65,97,135	4,28,93,898
-------------	--	-------------	-----------	-------------

DISTRICT PROGRAMME SPECIALIST	2215	4,69,57,936	3,13,220	4,72,71,156
CUM-EXECUTIVE ENGINEER, GURDASPUR				

	4215	27,74,631	0	27,74,631
--	------	-----------	---	-----------

***** -----

TOTAL (DDO)		4,97,32,567	3,13,220	5,00,45,787
-------------	--	-------------	----------	-------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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, HOSHIARPUR	2215	12,61,84,110	2,69,58,574	15,31,42,684
*****				-----		
TOTAL (DDO)				17,59,16,677	2,72,71,794	20,31,88,471

DISTRICT PROGRAMME SPECIALIST	2215	1,50,47,504	0	1,50,47,504
-------------------------------	------	-------------	---	-------------

CUM-EXECUTIVE ENGINEER, JALANDHAR

TOTAL (DDO)		1,50,47,504	0	1,50,47,504
-------------	--	-------------	---	-------------

DISTRICT PROGRAMME	2215	1,91,44,386	0	1,91,44,386
--------------------	------	-------------	---	-------------

SPECIALIST-CUM-EXECUTIVE

ENGINEER, DPMC, RWS&S, ,DISTRICT

PROGRAMME

SPECIALIST-CUM-EXECUTIVE

ENGINEER, DPMC, RWS&S,

TOTAL (DDO)		1,91,44,386	0	1,91,44,386
-------------	--	-------------	---	-------------

EXECUTIVE ENGINEER	2215	4,77,848	0	4,77,848
--------------------	------	----------	---	----------

(DESIGN),WATER SUPPLY AND

SANITATION

	4215	4,39,54,48,680	42,97,23,000	4,82,51,71,680
--	------	----------------	--------------	----------------

TOTAL(DDO)		4,39,59,26,528	42,97,23,000	4,82,56,49,528
------------	--	----------------	--------------	----------------

EXECUTIVE ENGINEER (EE2),WATER	2215	48,18,374	40,18,261	88,36,635
--------------------------------	------	-----------	-----------	-----------

SUPPLY AND SANITATION DIVISION

(EE2)

TOTAL(DDO)		48,18,374	40,18,261	88,36,635
------------	--	-----------	-----------	-----------

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
------------	--	-----------	---	-----------

GOVERNMENT OF PUNJAB

Page 872

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION	2215	96,54,191	10,31,897	1,06,86,088

(PUBLIC

(EE2)

HEALTH)

TOTAL(DDO)		1,93,83,689	10,31,897	2,04,15,586
------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER (WATER	2215	4,37,744	0	4,37,744
---------------------------	------	----------	---	----------

QUALITY),DWSS, WATER WORKS

COMPLEX, PHASE 2, MOHALI

	4215	72,11,000	0	72,11,000
--	------	-----------	---	-----------

TOTAL(DDO)		76,48,744	0	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
------------	-------	---	-------

GOVERNMENT OF PUNJAB

Page 873

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, PUBLIC HEALTH 2235 NAWANSHAHAR		66,058	0	66,058
--------------	--	--	--	--------	---	--------

(PUBLIC HEALTH)

TOTAL (DDO)				66,058	0	66,058
-------------	--	--	--	--------	---	--------

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 2235	24,29,364	44,170	24,73,534
---------------------------------------	-----------	--------	-----------

& SANITATION GW DIVISION NO.2

***** -----

TOTAL (DDO)	24,29,364	44,170	24,73,534
-------------	-----------	--------	-----------

EXECUTIVE ENGINEER, WATER SUPPLY 2215	15,68,65,207	2,07,81,265	17,76,46,472
---------------------------------------	--------------	-------------	--------------

AND SANITATION DIVISION

4215	1,11,15,888	0	1,11,15,888
------	-------------	---	-------------

***** -----

TOTAL (DDO)	16,79,81,095	2,07,81,265	18,87,62,360
-------------	--------------	-------------	--------------

EXECUTIVE ENGINEER,WATER SUPPLY	2215	0	1,75,37,362	1,75,37,362
---------------------------------	------	---	-------------	-------------

AND SANITATION DIVISION NO-1

2235	17,378	0	17,378
------	--------	---	--------

4215	20,00,000	2,03,47,413	2,23,47,413
------	-----------	-------------	-------------

***** -----

TOTAL(DDO)	20,17,378	3,78,84,775	3,99,02,153
------------	-----------	-------------	-------------

EXECUTIVE ENGINEER,WATER SUPPLY	2215	7,98,98,810	1,17,04,317	9,16,03,127
---------------------------------	------	-------------	-------------	-------------

AND SANITATION DIVISION NO. 1

2235	2,10,000	0	2,10,000
------	----------	---	----------

***** -----

TOTAL(DDO)	8,01,08,810	1,17,04,317	9,18,13,127
------------	-------------	-------------	-------------

EXECUTIVE ENGINEER,WATER SUPPLY 2215 18,37,87,317 2,28,21,199 20,66,08,516

GOVERNMENT OF PUNJAB

Page 874

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

AND SANITATION DIVISION NO. 1,

PUBLIC WORKS	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,	2235	2,00,000	0	2,00,000
--------------	--	--	------	----------	---	----------

(PUBLIC HEALTH)

TOTAL (DDO)				18,39,87,317	2,28,21,199	20,68,08,516
-------------	--	--	--	--------------	-------------	--------------

EXECUTIVE ENGINEER,WATER SUPPLY	2215	6,15,24,300	78,46,922	6,93,71,222
---------------------------------	------	-------------	-----------	-------------

AND SANITATION DIVISION NO. 2

	4215	1,75,00,000	1,00,00,000	2,75,00,000
--	------	-------------	-------------	-------------

TOTAL(DDO)		7,90,24,300	1,78,46,922	9,68,71,222
------------	--	-------------	-------------	-------------

EXECUTIVE ENGINEER,WATER SUPPLY	2215	6,26,09,124	73,99,127	7,00,08,251
---------------------------------	------	-------------	-----------	-------------

AND SANITATION DIVISION NO.3

	2235	2,00,000	0	2,00,000
--	------	----------	---	----------

TOTAL(DDO)		6,28,09,124	73,99,127	7,02,08,251
------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER,WATER SUPPLY	2215	10,61,59,861	1,30,02,512	11,91,62,373
---------------------------------	------	--------------	-------------	--------------

AND SANITATION DIVISION,

	2235	4,07,750	0	4,07,750
--	------	----------	---	----------

	4215	30,84,845	1,04,07,638	1,34,92,483
--	------	-----------	-------------	-------------

TOTAL (DDO)		10,96,52,456	2,34,10,150	13,30,62,606
-------------	--	--------------	-------------	--------------

EXECUTIVE ENGINEER,WATER SUPPLY	2215	5,02,83,713	1,10,76,700	6,13,60,413
---------------------------------	------	-------------	-------------	-------------

AND SANITATION (GW) DIVISION

	2235	8,20,000	25,830	8,45,830
--	------	----------	--------	----------

TOTAL (DDO)		5,11,03,713	1,11,02,530	6,22,06,243
-------------	--	-------------	-------------	-------------

EXECUTIVE ENGINEER, WATER SUPPLY 2215 5,74,22,184 54,83,166 6,29,05,350

AND SANITATION (GW) DIVISION NO.

2, MOHALI

2235 2,00,000 0 2,00,000

TOTAL (DDO) 5,76,22,184 54,83,166 6,31,05,350

GOVERNMENT OF PUNJAB

Page 875

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (MECH.) DIVISION,	2215	8,66,46,731	1,23,19,699	9,89,66,430
--------------	--	---	------	-------------	-------------	-------------

(PUBLIC

HEALTH)

	2235	32,70,821	10,59,730	43,30,551

TOTAL(DDO)		14,75,39,736	1,88,62,595	16,64,02,331
EXECUTIVE ENGINEER,WATER SUPPLY	2215	4,68,50,490	64,63,733	5,33,14,223
AND SANITATION (RWS)				
	4215	6,91,135	0	6,91,135

TOTAL(DDO)		4,75,41,625	64,63,733	5,40,05,358
EXECUTIVE ENGINEER,WATER SUPPLY	2215	4,94,62,322	59,43,123	5,54,05,445
AND SANITATION (RWS) DIVISION				

2235	8,66,741	28,329	8,95,070
------	----------	--------	----------

TOTAL (DDO)	5,03,29,063	59,71,452	5,63,00,515
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, WATER SUPPLY 2215	11,59,46,953	1,47,84,214	13,07,31,167
---------------------------------------	--------------	-------------	--------------

AND SANITATION (RWS) DIVISION

TOTAL (DDO)	11,59,46,953	1,47,84,214	13,07,31,167
-------------	--------------	-------------	--------------

EXECUTIVE ENGINEER, WATER SUPPLY 2215	19,94,74,413	1,37,05,874	21,31,80,287
---------------------------------------	--------------	-------------	--------------

AND SANITATION (RWS) DIVISION

NO. 3

***** -----

TOTAL(DDO) 19,94,74,413 1,37,05,874 21,31,80,287

EXECUTIVE ENGINEER,WATER SUPPLY 2215 6,57,77,111 85,37,038 7,43,14,149

AND SANITATION (RWS) DIVISION,

2235 1,17,337 0 1,17,337

***** -----

TOTAL(DDO) 6,58,94,448 85,37,038 7,44,31,486

EXECUTIVE ENGINEER,WATER SUPPLY 2215 95,79,284 23,59,646 1,19,38,930

AND SANITATION (RWS) DIVISION,

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

BARNALA						
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, BARNALA	2235	95,260	44,419	1,39,679

TOTAL (DDO)				96,74,544	24,04,065	1,20,78,609
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION				2215	12,16,50,084	1,58,84,197

TOTAL (DDO)		12,16,50,084	1,58,84,197	13,75,34,281
-------------	--	--------------	-------------	--------------

EXECUTIVE ENGINEER, WATER SUPPLY 2215		4,78,14,136	0	4,78,14,136
---------------------------------------	--	-------------	---	-------------

AND SANITATION DIVISION NO 1,

HOSHIARPUR

	2235	29,248	0	29,248
--	------	--------	---	--------

TOTAL (DDO)		4,78,43,384	0	4,78,43,384
-------------	--	-------------	---	-------------

EXECUTIVE ENGINEER, WATER SUPPLY 2215		1,15,61,871	11,91,309	1,27,53,180
---------------------------------------	--	-------------	-----------	-------------

AND SANITATION DIVISION NO 3

TOTAL (DDO)		1,15,61,871	11,91,309	1,27,53,180
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER,WATER SUPPLY 2235	97,835	0	97,835
--------------------------------------	--------	---	--------

AND SANITATION DIVISION NO-2

***** -----

TOTAL(DDO)	97,835	0	97,835
------------	--------	---	--------

EXECUTIVE ENGINEER,WATER SUPPLY 2215	2,65,39,552	1,62,657	2,67,02,209
--------------------------------------	-------------	----------	-------------

AND SANITATION DIVISION NO-2,

HOSHIARPUR

2235	47,407	0	47,407
------	--------	---	--------

***** -----

TOTAL(DDO)	2,65,86,959	1,62,657	2,67,49,616
------------	-------------	----------	-------------

EXECUTIVE ENGINEER,WATER SUPPLY 2215 1,30,03,769 41,90,773 1,71,94,542

AND SANITATION DIVISION NO. 1

GOVERNMENT OF PUNJAB

Page 877

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1	2235	9,06,328	0	9,06,328
------------------------------	--	---	------	----------	---	----------

TOTAL (DDO)				1,39,10,097	41,90,773	1,81,00,870
-------------	--	--	--	-------------	-----------	-------------

EXECUTIVE ENGINEER,WATER SUPPLY	2215	3,66,542	0	3,66,542
---------------------------------	------	----------	---	----------

AND SANITATION DIVISION NO. 1 ,

PATIALA

	4215	52,26,691	91,381	53,18,072
--	------	-----------	--------	-----------

TOTAL(DDO)		55,93,233	91,381	56,84,614
------------	--	-----------	--------	-----------

EXECUTIVE ENGINEER,WATER SUPPLY	2215	44,89,19,671	5,43,10,536	50,32,30,207
---------------------------------	------	--------------	-------------	--------------

AND SANITATION DIVISION NO. 2

	2235	2,00,000	0	2,00,000
--	------	----------	---	----------

	4215	1,87,72,870	1,02,52,302	2,90,25,172
--	------	-------------	-------------	-------------

TOTAL(DDO)		46,78,92,541	6,45,62,838	53,24,55,379
------------	--	--------------	-------------	--------------

EXECUTIVE ENGINEER,WATER SUPPLY 2215	5,93,61,677	72,60,654	6,66,22,331
--------------------------------------	-------------	-----------	-------------

AND SANITATION DIVISION NO. 3

TOTAL(DDO)	5,93,61,677	72,60,654	6,66,22,331
------------	-------------	-----------	-------------

EXECUTIVE ENGINEER,WATER SUPPLY 2215	7,45,28,794	1,00,39,681	8,45,68,475
--------------------------------------	-------------	-------------	-------------

AND SANITATION DIVISION NO. 3

AMRITSAR

2235	2,00,000	0	2,00,000
------	----------	---	----------

4215	4,63,636	0	4,63,636
------	----------	---	----------

TOTAL(DDO)	7,51,92,430	1,00,39,681	8,52,32,111
------------	-------------	-------------	-------------

EXECUTIVE ENGINEER,WATER SUPPLY	2071	32,01,950	65,622	32,67,572
---------------------------------	------	-----------	--------	-----------

AND SANITATION DIVISION NO.1

	2215	4,17,08,145	41,88,348	4,58,96,493
--	------	-------------	-----------	-------------

TOTAL(DDO)		4,49,10,095	42,53,970	4,91,64,065
------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 878

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,	2215	17,57,09,829	2,24,72,445	19,81,82,274
--------------	--	--	------	--------------	-------------	--------------

(PUBLIC
HEALTH)

4215 22,39,000 0 22,39,000

TOTAL (DDO) 22,28,58,924 2,67,26,415 24,95,85,339

EXECUTIVE ENGINEER, WATER SUPPLY 2215 3,61,42,794 1,00,74,098 4,62,16,892

AND SANITATION DIVISION,

FATEHGARH SAHIB

TOTAL (DDO) 3,61,42,794 1,00,74,098 4,62,16,892

EXECUTIVE ENGINEER, WATER SUPPLY 2215 6,48,24,773 83,51,286 7,31,76,059

AND SANITATION DIVISION, FAZILKA

2235	2,00,000	0	2,00,000
------	----------	---	----------

TOTAL (DDO)	6,50,24,773	83,51,286	7,33,76,059
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, WATER SUPPLY	2215	1,73,32,435	13,39,106	1,86,71,541
----------------------------------	------	-------------	-----------	-------------

AND SANITATION DIVISION,

GARHSHANKAR

2235	1,50,396	0	1,50,396
------	----------	---	----------

TOTAL (DDO)	1,74,82,831	13,39,106	1,88,21,937
-------------	-------------	-----------	-------------

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	14,24,20,466	1,70,57,924	15,94,78,390
---------------------------------------	--------------	-------------	--------------

AND SANITATION (GW) DIVISION NO

1, MOHALI

***** -----

TOTAL (DDO)	14,24,20,466	1,70,57,924	15,94,78,390
-------------	--------------	-------------	--------------

NAME OF DEPARTMENT	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 NO 3, MOHALI	2215	390	18,24,272	18,24,662
------------------------------	--	---	------	-----	-----------	-----------

TOTAL (DDO)				390	18,24,272	18,24,662
-------------	--	--	--	-----	-----------	-----------

EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI	2215	8,11,46,116	1,00,97,724	9,12,43,840
--	------	-------------	-------------	-------------

TOTAL (DDO)		8,11,46,116	1,00,97,724	9,12,43,840
-------------	--	-------------	-------------	-------------

EXECUTIVE ENGINEER,WATER SUPPLY 2215		5,10,80,279	64,05,429	5,74,85,708
--------------------------------------	--	-------------	-----------	-------------

AND SANITATION(GW) DIVISION

NO2,MOHALI

***** -----

TOTAL (DDO)		5,10,80,279	64,05,429	5,74,85,708
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER,WATER SUPPLY 2215		8,17,54,568	1,36,07,942	9,53,62,510
--------------------------------------	--	-------------	-------------	-------------

AND SANITATTION DIVISION

2235		9,99,853	0	9,99,853
------	--	----------	---	----------

***** -----

TOTAL (DDO)		8,27,54,421	1,36,07,942	9,63,62,363
-------------	--	-------------	-------------	-------------

EXECUTIVE ENGINEER,WATER SUPPLY 4215	26,99,205	0	26,99,205
--------------------------------------	-----------	---	-----------

AND SANTIATION DIVSION NO-2,

MUKTSAR

TOTAL(DDO)	26,99,205	0	26,99,205
------------	-----------	---	-----------

EXECUTIVE ENGINEER,WATER SUPPLY 2215	-2,05,377	-3,13,163	-5,18,540
--------------------------------------	-----------	-----------	-----------

AND SANTIATION DIVSION, MALOUT

TOTAL(DDO)	-2,05,377	-3,13,163	-5,18,540
------------	-----------	-----------	-----------

EXECUTIVE ENGINEER,WATER SUPPLY 2215	27,92,449	48,22,647	76,15,096
--------------------------------------	-----------	-----------	-----------

AND SANTITATION DIVISION

2235 2,00,000 0 2,00,000

GOVERNMENT OF PUNJAB

Page 880

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION	4215	1,04,30,147	0	1,04,30,147
*****				-----		
TOTAL (DDO)				1,34,22,596	48,22,647	1,82,45,243

EXECUTIVE ENGINEER (EE2),WATER	2215	3,30,51,947	22,00,543	3,52,52,490
--------------------------------	------	-------------	-----------	-------------

SUPPLY & SANITATION DIVISION

(EE2)

	4215	98,000	0	98,000
--	------	--------	---	--------

TOTAL(DDO)		3,31,49,947	22,00,543	3,53,50,490
------------	--	-------------	-----------	-------------

OFFICER INCHARGE,RESEARCH UNIT	2215	23,25,631	3,19,992	26,45,623
--------------------------------	------	-----------	----------	-----------

TOTAL(DDO)		23,25,631	3,19,992	26,45,623
------------	--	-----------	----------	-----------

S.E.,WATER SUPPLY AND SANITATION	2215	3,90,88,571	49,94,388	4,40,82,959
----------------------------------	------	-------------	-----------	-------------

CIRCLE

2235	91,33,638	13,49,976	1,04,83,614
------	-----------	-----------	-------------

***** -----

TOTAL (DDO)	4,82,22,209	63,44,364	5,45,66,573
-------------	-------------	-----------	-------------

S.E., WATER SUPPLY AND SANITATION 2215	2,49,71,620	29,59,584	2,79,31,204
--	-------------	-----------	-------------

CIRCLE,

2235	33,48,275	56,805	34,05,080
------	-----------	--------	-----------

***** -----

TOTAL (DDO)	2,83,19,895	30,16,389	3,13,36,284
-------------	-------------	-----------	-------------

S. ENGINEER, WATER SUPPLY AND 2215	4,28,72,478	52,37,249	4,81,09,727
------------------------------------	-------------	-----------	-------------

SANITATION CIRCLE,

2235	4,31,768	6,52,170	10,83,938
------	----------	----------	-----------

***** -----

TOTAL (DDO)		4,33,04,246	58,89,419	4,91,93,665
-------------	--	-------------	-----------	-------------

SUB DIVISIONAL OFFICER, WATER	2215	1,74,71,03,726	53,65,11,619	2,28,36,15,345
-------------------------------	------	----------------	--------------	----------------

SUPPLY AND SANITATION (GW)

DIVISION

	2235	12,55,879	43,147	12,99,026
--	------	-----------	--------	-----------

GOVERNMENT OF PUNJAB

Page 881

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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)		1,74,83,59,605	53,65,54,766	2,28,49,14,371

WORKS HEALTH, PUNJAB, PATIALA

(PUBLIC

HEALTH)

SUPDT. ENGINEER, WATER SUPPLY AND 2215	13,66,11,495	1,69,22,567	15,35,34,062
--	--------------	-------------	--------------

SANITATION CIRCLE

2235	21,03,533	3,86,978	24,90,511
------	-----------	----------	-----------

TOTAL (DDO)	1,88,70,74,633	55,38,64,311	2,44,09,38,944
-------------	----------------	--------------	----------------

SUPERINTENDING ENGINEER, WATER 2215	1,18,45,127	15,07,761	1,33,52,888
-------------------------------------	-------------	-----------	-------------

SUPPLY & SANITATION CIRCLE,

MUKATSAR

***** -----

TOTAL (DDO) 1,18,45,127 15,07,761 1,33,52,888

SUPERINTENDING ENGINEER, WATER 2215 3,15,99,927 42,58,010 3,58,57,937

SUPPLY AND SANITATION CIRCLE

2235 23,65,027 2,42,559 26,07,586

***** -----

TOTAL (DDO) 3,39,64,954 45,00,569 3,84,65,523

***** -----

TOTAL (CCO) 9,89,99,47,909 1,47,33,90,487 11,37,33,38,396

***** -----

TOTAL (DEPT) 9,89,99,47,909 1,47,33,90,487 11,37,33,38,396

PUNJAB	PRINCIPAL SECRETARY TO	DEPUTY SECRETARY TO CHIEF	2013	66,84,856	33,83,474	1,00,68,330
VIDHAN	CHIEF MINISTER, PUNJAB,	MINISTER PUNJAB, CHANDIGARH				
SABHA	CHANDIGARH					

***** -----

TOTAL (DDO)				66,84,856	33,83,474	1,00,68,330
-------------	--	--	--	-----------	-----------	-------------

PRIVATE SECRETARY TO ALL		2013		2,00,000	0	2,00,000
MINISTERS, PUNJAB CIVIL						
SECRETARIAT, CHANDIGARH						

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUNJAB	SECRETARY, PUNJAB	TOTAL (DDO)		2,00,000	0	2,00,000
VIDHAN SABHA	LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH					
		SPECIAL PRINCIPAL SECRETARY TO THE CHIEF MINISTER, PUNJAB, CHANDIGARH	2013	50,00,000	0	50,00,000

		TOTAL (DDO)		52,00,000	0	52,00,000

UNDER SECRETARY ACCOUNTS	2013	1,40,66,228	20,10,000	1,60,76,228
--------------------------	------	-------------	-----------	-------------

GAD,PUNJAB CIVIL SECRETARIAT

TOTAL (DDO)		1,40,66,228	20,10,000	1,60,76,228
-------------	--	-------------	-----------	-------------

TOTAL (CCO)		2,59,51,084	53,93,474	3,13,44,558
-------------	--	-------------	-----------	-------------

SECRETARY, PUNJAB	ADDITIONAL SECY.,PB.VIDHAN	2011	45,00,000	0	45,00,000
-------------------	----------------------------	------	-----------	---	-----------

LEGISLATIVE ASSEMBLY, SABHA,CHD,ADDITIONAL

PUNJAB, CHANDIGARH SECY.,PB.VIDHAN SABHA,CHD

TOTAL (DDO)		45,00,000	0	45,00,000
-------------	--	-----------	---	-----------

ADDITONAL SECRETARY, ADDITIONAL	2011	4,80,000	0	4,80,000
---------------------------------	------	----------	---	----------

SECRETARY, PUNJAB VIDHAN SABHA,

CHANDIGARH

TOTAL (DDO)		4,80,000	0	4,80,000
-------------	--	----------	---	----------

DEPUTY SECRETARY	2052	1,40,00,000	0	1,40,00,000
------------------	------	-------------	---	-------------

(ADMN.), FINANCIAL COMMISSIONER,

PUNJAB, CHANDIGARH

	2235	7,693	0	7,693
--	------	-------	---	-------

TOTAL (DDO)		1,40,07,693	0	1,40,07,693
-------------	--	-------------	---	-------------

DEPUTY SECRETARY, PUNJAB VIDHAN 2011 23,15,86,424 2,52,34,152 25,68,20,576

GOVERNMENT OF PUNJAB

Page 883

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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 , CHANDIGARH

PUNJAB	SECRETARY, PUNJAB	DEPUTY SECRETARY, PUNJAB VIDHAN	2235	88,68,109	9,95,933	98,64,042
VIDHAN	LEGISLATIVE ASSEMBLY,	SABHA , CHANDIGARH				
SABHA	PUNJAB, CHANDIGARH					

TOTAL (DDO)				24,04,54,533	2,62,30,085	26,66,84,618
-------------	--	--	--	--------------	-------------	--------------

DEPUTY SECRETARY,PUNJAB VIDHAN	2011	5,00,000	0	5,00,000
--------------------------------	------	----------	---	----------

SABHA, CHANDIGARH

	2235	5,29,106	0	5,29,106
--	------	----------	---	----------

TOTAL (DDO)		10,29,106	0	10,29,106
-------------	--	-----------	---	-----------

DEPUTY SECRETARY,PUNJAB VIDHAN	2235	5,227	0	5,227
--------------------------------	------	-------	---	-------

SABHA, FARIDKOT

TOTAL (DDO)		5,227	0	5,227
-------------	--	-------	---	-------

DEPUTY SECRETARY,PUNJAB VIDHAN	2235	1,10,043	0	1,10,043
--------------------------------	------	----------	---	----------

SABHA, FEROZEPUR

TOTAL (DDO)		1,10,043	0	1,10,043
-------------	--	----------	---	----------

DEPUTY SECRETARY, PUNJAB VIDHAN	2235	1,94,697	0	1,94,697
---------------------------------	------	----------	---	----------

SABHA, GURDASPUR

TOTAL (DDO)		1,94,697	0	1,94,697
-------------	--	----------	---	----------

DY. SPEAKER., PB. VIDHAN	2011	7,31,800	3,92,296	11,24,096
--------------------------	------	----------	----------	-----------

SABHA, CHANDIGARH

TOTAL (DDO)		7,31,800	3,92,296	11,24,096
-------------	--	----------	----------	-----------

SPEAKER, PB. VIDHAN	2011	23,65,809	1,10,000	24,75,809
---------------------	------	-----------	----------	-----------

SABHA, , CHNDIGARH

TOTAL (DDO)		23,65,809	1,10,000	24,75,809
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 884

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUNJAB	SECRETARY, PUNJAB	UNDER SECRETARY TO, GOVERNMENT OF	2052	43,15,00,378	5,43,71,262	48,58,71,640

VIDHAN LEGISLATIVE ASSEMBLY, PUNJAB (ACCOUNTS), CHANDIGARH

SABHA PUNJAB, CHANDIGARH

2235 4,00,065 0 4,00,065

TOTAL (DDO) 43,42,66,252 5,44,81,262 48,87,47,514

UNDER SECRETARY, PUNJAB VIDHAN 2011 9,81,13,318 1,52,99,441 11,34,12,759

SABHA, CHD

2075 13,00,000 0 13,00,000

TOTAL (DDO) 9,94,13,318 1,52,99,441 11,47,12,759

TOTAL (CCO) 79,51,92,669 9,64,03,084 89,15,95,753

TOTAL(DEPT)

82,11,43,753 10,17,96,558 92,29,40,311

RAJ BHAWAN, PRINCIPAL SECRETARY TO PRINCIPAL SECRETARY TO 2012

7,07,61,635 1,03,52,487 8,11,14,122

PUNJAB GOVERNOR, PUNJAB, PUNJAB GOVERNOR, CHANDIGARH

RAJ BHAWAN, CHANDIGARH

TOTAL (DDO)

7,07,61,635 1,03,52,487 8,11,14,122

SUPRINDENT, SECRETARY TO 2071

24,39,021 0 24,39,021

GOVERNOR, PUNJAB

TOTAL (DDO)	24,39,021	0	24,39,021
-------------	-----------	---	-----------

TOTAL (CCO)	7,32,00,656	1,03,52,487	8,35,53,143
-------------	-------------	-------------	-------------

TOTAL (DEPT)	7,32,00,656	1,03,52,487	8,35,53,143
--------------	-------------	-------------	-------------

REHABILITAT FINANCE COMMISSIONER,	ADDITIONAL DEPUTY	2053	31,36,212	4,44,072	35,80,284
-----------------------------------	-------------------	------	-----------	----------	-----------

ION REVENUE & REHABILITATION, COMMISSIONER(G), ADDITIONAL

PUNJAB DEPUTY COMMISSIONER(G)

GOVERNMENT OF PUNJAB

Page 885

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO)				31,36,212	4,44,072	35,80,284
-------------	--	--	--	-----------	----------	-----------

REHABILITATION	FINANCE COMMISSIONER,	ADDITIONAL DEPUTY	2235	1,58,763	0	1,58,763
----------------	-----------------------	-------------------	------	----------	---	----------

ION REVENUE & REHABILITATION, COMMISSIONER, GURDASPUR
PUNJAB

TOTAL (DDO)				1,58,763	0	1,58,763
-------------	--	--	--	----------	---	----------

DEPUTY COMMISSIONER, DC OFFICE,			2235	49,019	0	49,019
---------------------------------	--	--	------	--------	---	--------

SANGRUR

***** -----
TOTAL (DDO) 49,019 0 49,019

DEPUTY COMMISSIONER,DEPUTY 2071 16,02,222 6,02,896 22,05,118

COMMISSIONER

2235 22,74,963 0 22,74,963

***** -----
TOTAL (DDO) 38,77,185 6,02,896 44,80,081

DEPUTY COMMISSIONER, GURDASPUR 2075 6,71,407 0 6,71,407

2235 6,36,38,000 0 6,36,38,000

2245 1,23,50,000 0 1,23,50,000

***** -----

TOTAL (DDO)		7,66,59,407	0	7,66,59,407
-------------	--	-------------	---	-------------

DEPUTY COMMISSIONER, MANSA	2056	4,98,38,726	63,62,862	5,62,01,588
----------------------------	------	-------------	-----------	-------------

	2235	2,00,000	0	2,00,000
--	------	----------	---	----------

TOTAL (DDO)		5,00,38,726	63,62,862	5,64,01,588
-------------	--	-------------	-----------	-------------

DEPUTY COMMISSIONER, MUKATSAR	2075	3,96,332	0	3,96,332
-------------------------------	------	----------	---	----------

	2235	1,64,391	0	1,64,391
--	------	----------	---	----------

TOTAL (DDO)		5,60,723	0	5,60,723
-------------	--	----------	---	----------

DEPUTY COMMISSIONER, SANGRUR	2235	1,04,438	0	1,04,438
------------------------------	------	----------	---	----------

TOTAL (DDO) 1,04,438 0 1,04,438

GOVERNMENT OF PUNJAB

Page 886

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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,	DISTRICT REVENUE	2029	18,08,544	2,36,244	20,44,788
	REVENUE & REHABILITATION,	OFFICER, FATEHGARH SAHIB				
	PUNJAB		2235	44,517	0	44,517
*****				-----		
TOTAL (DDO)				18,53,061	2,36,244	20,89,305

DISTRICT REVENUE OFFICER, FOR	2053	14,76,995	0	14,76,995
-------------------------------	------	-----------	---	-----------

DEPUTY COMMISSIONER

TOTAL (DDO)		14,76,995	0	14,76,995
-------------	--	-----------	---	-----------

DISTT.REVENUE OFFICER FOR	2053	5,77,66,929	84,21,443	6,61,88,372
---------------------------	------	-------------	-----------	-------------

D.C.JALL.,DISTT.REVENUE OFFICER

FOR D.C.JALLANDHAR

TOTAL (DDO)		5,77,66,929	84,21,443	6,61,88,372
-------------	--	-------------	-----------	-------------

SUB DIVISIONAL MAGISTRATE, BATALA	2030	1,36,930	90,450	2,27,380
-----------------------------------	------	----------	--------	----------

	2053	88,12,624	10,81,978	98,94,602
--	------	-----------	-----------	-----------

2235	3,85,93,694	50,56,000	4,36,49,694
------	-------------	-----------	-------------

TOTAL (DDO)	4,75,43,248	62,28,428	5,37,71,676
-------------	-------------	-----------	-------------

SUB DIVISIONAL MAGISTRATE, MAUR	2053	74,50,508	8,91,316	83,41,824
---------------------------------	------	-----------	----------	-----------

TOTAL (DDO)	74,50,508	8,91,316	83,41,824
-------------	-----------	----------	-----------

SUB DIVISIONAL MAGISTRATE, PATTI	2235	1,33,62,000	14,40,000	1,48,02,000
----------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)	1,33,62,000	14,40,000	1,48,02,000
-------------	-------------	-----------	-------------

SUB DIVISIONAL OFFICER	2053	64,11,821	6,93,832	71,05,653
------------------------	------	-----------	----------	-----------

(C), KAPURTHALA

2235	10,08,000	3,36,000	13,44,000
------	-----------	----------	-----------

TOTAL (DDO)	74,19,821	10,29,832	84,49,653
-------------	-----------	-----------	-----------

SUB DIVISIONAL OFFICER (C),SUB	2053	3,08,11,949	26,50,118	3,34,62,067
--------------------------------	------	-------------	-----------	-------------

DIVISIONAL OFFICER (C)

GOVERNMENT OF PUNJAB

Page 887

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

REHABILITATION	FINANCE COMMISSIONER,	SUB DIVISIONAL OFFICER (C),SUB	2235	1,61,97,539	25,04,000	1,87,01,539
----------------	-----------------------	--------------------------------	------	-------------	-----------	-------------

REVENUE & REHABILITATION, DIVISIONAL OFFICER (C)

PUNJAB

TOTAL (DDO) 4,70,09,488 51,54,118 5,21,63,606

SUB DIVISIONAL OFFICER 2053 66,56,580 7,66,940 74,23,520

(C),SULTANPUR LODHI

2235 12,60,000 0 12,60,000

TOTAL (DDO) 79,16,580 7,66,940 86,83,520

TEHSILDAR, ,ZIRA 2053 1,63,25,919 35,96,432 1,99,22,351

TOTAL (DDO) 1,63,25,919 35,96,432 1,99,22,351

TEHSILDAR, ABOHAR	2053	1,18,58,109	20,37,473	1,38,95,582
-------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,18,58,109	20,37,473	1,38,95,582
-------------	--	-------------	-----------	-------------

TEHSILDAR, JAGRAON, TEHSILDAR, JAGR	2053	1,59,52,151	13,91,161	1,73,43,312
-------------------------------------	------	-------------	-----------	-------------

AON

TOTAL (DDO)		1,59,52,151	13,91,161	1,73,43,312
-------------	--	-------------	-----------	-------------

TEHSILDAR, KHADUR SAHIB	2053	81,30,880	9,28,582	90,59,462
-------------------------	------	-----------	----------	-----------

TOTAL (DDO)		81,30,880	9,28,582	90,59,462
-------------	--	-----------	----------	-----------

TEHSILDAR,LDH.WEST,TEHSILDAR,LDH 2053	1,13,20,235	18,65,047	1,31,85,282
---------------------------------------	-------------	-----------	-------------

.WEST

TOTAL(DDO)	1,13,20,235	18,65,047	1,31,85,282
------------	-------------	-----------	-------------

TEHSILDAR,MAUR	2029	61,06,074	8,22,860	69,28,934
----------------	------	-----------	----------	-----------

	2053	1,15,74,288	10,73,585	1,26,47,873
--	------	-------------	-----------	-------------

TOTAL(DDO)		1,76,80,362	18,96,445	1,95,76,807
------------	--	-------------	-----------	-------------

TEHSILDAR,PATTI	2053	1,92,41,467	15,30,324	2,07,71,791
-----------------	------	-------------	-----------	-------------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REHABILITATION	FINANCE COMMISSIONER,	TEHSILDAR, PATTI	2071	9,08,470	7,68,364	16,76,834
ION	REVENUE & REHABILITATION,					
	PUNJAB					

	TOTAL (DDO)			2,01,49,937	22,98,688	2,24,48,625
	TEHSILDAR, TARAN TARAN		2053	1,90,69,638	28,33,183	2,19,02,821

	TOTAL (DDO)			1,90,69,638	28,33,183	2,19,02,821
	TEHSILDAR, TEHSILDAR		2053	1,10,64,556	12,84,148	1,23,48,704

***** -----

TOTAL (DDO)		1,10,64,556	12,84,148	1,23,48,704
-------------	--	-------------	-----------	-------------

THE CIVIL SURGEON,THE CIVIL	2071	65,94,420	20,70,540	86,64,960
SURGEON				

***** -----

TOTAL (DDO)		65,94,420	20,70,540	86,64,960
-------------	--	-----------	-----------	-----------

***** -----

TOTAL (CCO)		46,45,29,310	5,17,79,850	51,63,09,160
-------------	--	--------------	-------------	--------------

***** -----

TOTAL (DEPT)		46,45,29,310	5,17,79,850	51,63,09,160
--------------	--	--------------	-------------	--------------

RELIEF AND SECRETARY, RELIEF AND	DEPUTY COMMISSIONER,DEPUTY	2235	11,47,00,308	4,32,046	11,51,32,354
RESETTLEMEN RESETTLEMENT, PUNJAB	COMMISSIONER				

T

		2245	13,38,975	5,96,525	19,35,500
--	--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)			11,60,39,283	10,28,571	11,70,67,854
-------------	--	--	--------------	-----------	--------------

DEPUTY COMMISSIONER,DEPUTY	2245	5,60,400	5,55,200	11,15,600
----------------------------	------	----------	----------	-----------

COMMISSIONER,

***** -----

TOTAL (DDO)		5,60,400	5,55,200	11,15,600
-------------	--	----------	----------	-----------

DEPUTY COMMISSIONER, FATEHGARH 2245 13,53,000 1,14,000 14,67,000

SAHIB

GOVERNMENT OF PUNJAB

Page 889

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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 RESETTLEMEN	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	TOTAL (DDO)		13,53,000	1,14,000	14,67,000

T

DEPUTY COMMISSIONER, FEROSZEPUR 2245 34,27,94,030 95,100 34,28,89,130

TOTAL (DDO) 34,41,47,030 2,09,100 34,43,56,130

DEPUTY COMMISSIONER, HOSHIARPUR 2245 4,90,000 0 4,90,000

TOTAL (DDO) 4,90,000 0 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

TOTAL (DDO) 33,00,000 0 33,00,000

DEPUTY COMMISSIONER, MOGA	2245	60,06,874	0	60,06,874
---------------------------	------	-----------	---	-----------

TOTAL (DDO)		60,06,874	0	60,06,874
-------------	--	-----------	---	-----------

DEPUTY COMMISSIONER, MUKTSAR	2245	42,62,33,769	0	42,62,33,769
------------------------------	------	--------------	---	--------------

TOTAL (DDO)		42,62,33,769	0	42,62,33,769
-------------	--	--------------	---	--------------

DEPUTY COMMISSIONER, NAWANSHAHR	2245	1,47,12,856	0	1,47,12,856
---------------------------------	------	-------------	---	-------------

TOTAL (DDO)		1,47,12,856	0	1,47,12,856
-------------	--	-------------	---	-------------

DEPUTY COMMISSIONER, PATIALA	2245	19,90,96,103	10,63,000	20,01,59,103
------------------------------	------	--------------	-----------	--------------

 TOTAL (DDO) 19,90,96,103 10,63,000 20,01,59,103

DEPUTY COMMISSIONER, ROPAR 2245 98,00,000 0 98,00,000

 TOTAL (DDO) 98,00,000 0 98,00,000

GOVERNMENT OF PUNJAB

Page 890

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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 RESETTLEMEN	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER, SANGRUR	2245	55,95,100	3,50,000	59,45,100

T

TOTAL (DDO) 55,95,100 3,50,000 59,45,100

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) 1,17,29,20,933 32,05,871 1,17,61,26,804

TOTAL (DEPT)

1,17,29,20,933 32,05,871 1,17,61,26,804

REVENUE

INSPECTOR GENERAL OF

ASSTT. TREASURY

2030

8,00,554

4,22,687

12,23,241

REGISTRATION, PUNJAB,

OFFICER, GIDDERBAHA

CHANDIGARH

TOTAL (DDO)

8,00,554

4,22,687

12,23,241

BLOCK PRIMARY EDUCATION

2071

30,28,139

16,78,837

47,06,976

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

TOTAL (DDO)

30,28,139

16,78,837

47,06,976

COLLECTOR DIVISION, COLLECTOR	2030	1,85,105	22,050	2,07,155
-------------------------------	------	----------	--------	----------

DIVISION

TOTAL (DDO)		1,85,105	22,050	2,07,155
-------------	--	----------	--------	----------

COLLECTOR, FEROSZEPUR	2030	13,49,685	5,11,995	18,61,680
-----------------------	------	-----------	----------	-----------

TOTAL (DDO)		13,49,685	5,11,995	18,61,680
-------------	--	-----------	----------	-----------

COLLECTOR,, FAZILKA	2030	3,57,080	3,44,070	7,01,150
---------------------	------	----------	----------	----------

NAME OF 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, CHANDIGARH	TOTAL (DDO)		3,57,080	3,44,070	7,01,150
---------	---	-------------	--	----------	----------	----------

	COLLECTOR,, ZIRA		2030	0	2,04,885	2,04,885
--	------------------	--	------	---	----------	----------

	TOTAL (DDO)			3,57,080	5,48,955	9,06,035
--	-------------	--	--	----------	----------	----------

	COLLECTOR,, JAGRAON		2030	45,34,163	22,12,444	67,46,607
--	---------------------	--	------	-----------	-----------	-----------

TOTAL (DDO) 45,34,163 22,12,444 67,46,607

COLLECTOR, ,SAMRALA 2235 10,869 0 10,869

TOTAL (DDO) 10,869 0 10,869

COLLECTOR, ,SUB DIVISIONAL 2030 4,00,080 2,14,735 6,14,815

OFFICER (C),

TOTAL (DDO) 4,00,080 2,14,735 6,14,815

COLLECTOR, ABOHAR 2030 1,10,655 0 1,10,655

TOTAL (DDO)	1,10,655	0	1,10,655
-------------	----------	---	----------

COLLECTOR, AMRITSAR SUB DIVISION 2030	17,73,946	17,32,784	35,06,730
---------------------------------------	-----------	-----------	-----------

OFFICE (C)

***** -----

TOTAL (DDO)	17,73,946	17,32,784	35,06,730
-------------	-----------	-----------	-----------

COLLECTOR, COLLECTOR, SUB 2030	25,10,944	4,17,641	29,28,585
--------------------------------	-----------	----------	-----------

DIVISION, BHATINDA

***** -----

TOTAL (DDO)	25,10,944	4,17,641	29,28,585
-------------	-----------	----------	-----------

COLLECTOR, COLLECTOR, SUB 2030	4,66,685	0	4,66,685
--------------------------------	----------	---	----------

DIVISION, BUDHLADA, MANSA

GOVERNMENT OF PUNJAB

Page 892

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		4,66,685	0	4,66,685
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	COLLECTOR, COLLECTOR, SUB DIVISION, MANSA	2030	5,75,390	1,21,375	6,96,765

***** -----
TOTAL (DDO) 10,42,075 1,21,375 11,63,450

COLLECTOR, COLLECTOR, SUB 2030 82,440 0 82,440
DIVISION, SARDULGARH, MANSA

***** -----
TOTAL (DDO) 82,440 0 82,440

COLLECTOR, DHURI 2030 9,16,851 4,71,870 13,88,721

***** -----
TOTAL (DDO) 9,16,851 4,71,870 13,88,721

COLLECTOR, JALALABAD 2030 1,94,805 0 1,94,805

***** -----

TOTAL (DDO)		1,94,805	0	1,94,805
-------------	--	----------	---	----------

COLLECTOR, JALANDHAR	2030	17,63,802	3,37,820	21,01,622
----------------------	------	-----------	----------	-----------

	2235	11,300	0	11,300
--	------	--------	---	--------

TOTAL (DDO)		17,75,102	3,37,820	21,12,922
-------------	--	-----------	----------	-----------

COLLECTOR, KAPURTHALA	2030	19,01,519	1,43,400	20,44,919
-----------------------	------	-----------	----------	-----------

TOTAL (DDO)		19,01,519	1,43,400	20,44,919
-------------	--	-----------	----------	-----------

COLLECTOR, MUKERIAN	2030	4,56,519	52,200	5,08,719
---------------------	------	----------	--------	----------

TOTAL (DDO)		4,56,519	52,200	5,08,719
-------------	--	----------	--------	----------

COLLECTOR, NAWANSAHAR	2030	7,13,820	2,46,630	9,60,450
-----------------------	------	----------	----------	----------

***** -----

TOTAL (DDO)		7,13,820	2,46,630	9,60,450
-------------	--	----------	----------	----------

COLLECTOR, RAJPURA	2030	20,14,162	11,67,006	31,81,168
--------------------	------	-----------	-----------	-----------

***** -----

TOTAL (DDO)		20,14,162	11,67,006	31,81,168
-------------	--	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 893

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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

REVENUE	INSPECTOR GENERAL OF	COLLECTOR,ROPAR	2030	19,28,136	75,690	20,03,826
	REGISTRATION, PUNJAB,					
	CHANDIGARH					

*****	-----	-----	-----
TOTAL (DDO)	19,28,136	75,690	20,03,826

COLLECTOR, SANGRUR	2030	63,967	1,31,931	1,95,898
*****	-----	-----	-----	
TOTAL (DDO)	63,967	1,31,931	1,95,898	

COLLECTOR, SUB DIVISION SAMANA	2030	1,70,150	2,18,095	3,88,245
*****	-----	-----	-----	
TOTAL (DDO)	1,70,150	2,18,095	3,88,245	

COLLECTOR, SUB DIVISION, DERA	2030	83,38,707	71,05,794	1,54,44,501
-------------------------------	------	-----------	-----------	-------------

BASSI

***** -----

TOTAL (DDO)		83,38,707	71,05,794	1,54,44,501
-------------	--	-----------	-----------	-------------

COLLECTOR, SUB DIVISION,	2030	18,35,009	23,97,129	42,32,138
--------------------------	------	-----------	-----------	-----------

FATEHGARH SAHIB

***** -----

TOTAL (DDO)		18,35,009	23,97,129	42,32,138
-------------	--	-----------	-----------	-----------

COLLECTOR, SUB DIVISION, MOGA	2030	6,400	4,40,800	4,47,200
-------------------------------	------	-------	----------	----------

***** -----

TOTAL (DDO)		6,400	4,40,800	4,47,200
-------------	--	-------	----------	----------

DEPUTY COLLECTOR, GIDDERBAHA	2235	2,11,400	0	2,11,400
------------------------------	------	----------	---	----------

TOTAL (DDO)		2,11,400	0	2,11,400
-------------	--	----------	---	----------

DISTRICT TRAINING	2235	1,39,605	0	1,39,605
-------------------	------	----------	---	----------

OFFICER, SANGRUR

TOTAL (DDO)		1,39,605	0	1,39,605
-------------	--	----------	---	----------

DISTRICT TRANSPORT	2235	10,750	83,215	93,965
--------------------	------	--------	--------	--------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

OFFICER, LUDHIANA

TOTAL (DDO) 10,750 83,215 93,965

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER, DISTRICT TREASURY	2030	4,35,889	26,699	4,62,588
---------	---	--	------	----------	--------	----------

TOTAL (DDO) 4,35,889 26,699 4,62,588

DISTRICT TREASURY	2071	1,77,21,29,075	24,77,14,458	2,01,98,43,533
-------------------	------	----------------	--------------	----------------

OFFICER,DISTRICT TREASURY

OFFICER, BARNALA

TOTAL(DDO)		1,77,21,29,075	24,77,14,458	2,01,98,43,533
------------	--	----------------	--------------	----------------

DISTRICT TREASURY	2030	9,20,369	26,110	9,46,479
-------------------	------	----------	--------	----------

OFFICER,DISTRICT TREASURY

OFFICER, BHATINDA

	2071	40,889	0	40,889
--	------	--------	---	--------

	2075	38,230	1,61,770	2,00,000
--	------	--------	----------	----------

	2235	18,56,874	3,36,587	21,93,461
--	------	-----------	----------	-----------

TOTAL(DDO)		28,56,362	5,24,467	33,80,829
------------	--	-----------	----------	-----------

DISTRICT TREASURY	2030	5,31,293	12,940	5,44,233
-------------------	------	----------	--------	----------

OFFICER, HOSHIARPUR

	2071	9,89,440	0	9,89,440
--	------	----------	---	----------

	2235	1,44,900	0	1,44,900
--	------	----------	---	----------

TOTAL (DDO)		16,65,633	12,940	16,78,573
-------------	--	-----------	--------	-----------

DISTRICT TREASURY	2030	2,83,419	9,816	2,93,235
-------------------	------	----------	-------	----------

OFFICER, MUKATSAR

	2054	73,19,435	7,36,679	80,56,114
--	------	-----------	----------	-----------

TOTAL (DDO)		76,02,854	7,46,495	83,49,349
-------------	--	-----------	----------	-----------

DISTRICT TREASURY 2235 6,24,356 37,591 6,61,947

OFFICER, NAWANSHAHAR

GOVERNMENT OF PUNJAB

Page 895

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO)				6,24,356	37,591	6,61,947
-------------	--	--	--	----------	--------	----------

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	DISTRICT TREASURY OFFICER, PATIALA	2030	7,97,285	31,459	8,28,744
---------	--	------------------------------------	------	----------	--------	----------

CHANDIGARH

	2071	43,74,83,007	7,16,23,378	50,91,06,385
--	------	--------------	-------------	--------------

***** -----

TOTAL (DDO)		43,82,80,292	7,16,54,837	50,99,35,129
-------------	--	--------------	-------------	--------------

DISTT. TREASURY OFFICER, MOGA	2071	2,65,82,79,031	45,72,93,388	3,11,55,72,419
-------------------------------	------	----------------	--------------	----------------

***** -----

TOTAL (DDO)		2,65,82,79,031	45,72,93,388	3,11,55,72,419
-------------	--	----------------	--------------	----------------

HEADMISTRESS, GOVT. INDUSTRIAL	2230	14,11,109	1,84,551	15,95,660
--------------------------------	------	-----------	----------	-----------

TRAINING INSTITUTE, SIRHIND

	2235	36,920	0	36,920
--	------	--------	---	--------

***** -----

TOTAL (DDO)		14,48,029	1,84,551	16,32,580
-------------	--	-----------	----------	-----------

S.D.O. (CIVIL), NIHALSINGHWALA	2030	97,825	0	97,825
--------------------------------	------	--------	---	--------

TOTAL (DDO)		97,825	0	97,825
-------------	--	--------	---	--------

SUB DIVISIONAL MAGISTRATE, AMLOH	2030	2,03,670	6,49,994	8,53,664
----------------------------------	------	----------	----------	----------

	2235	8,04,000	1,08,000	9,12,000
--	------	----------	----------	----------

TOTAL (DDO)		10,07,670	7,57,994	17,65,664
-------------	--	-----------	----------	-----------

SUB DIVISIONAL	2030	7,06,850	1,56,100	8,62,950
----------------	------	----------	----------	----------

MAGISTRATE, GURDASPUR

TOTAL (DDO)		7,06,850	1,56,100	8,62,950
-------------	--	----------	----------	----------

SUB DIVISIONAL MAGISTRATE, SUB 2030 1,28,340 0 1,28,340

DIVISIONAL MAGISTRATE, NIHAL

SINGH WALA

***** -----

TOTAL (DDO) 1,28,340 0 1,28,340

GOVERNMENT OF PUNJAB

Page 896

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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	SUB DIVISIONAL OFFICER	2235	5,457	0	5,457
	REGISTRATION, PUNJAB,	(CIVIL), BATALA				
	CHANDIGARH					

***** -----

TOTAL (DDO)			1,33,797	0	1,33,797
-------------	--	--	----------	---	----------

SUB DIVISIONAL OFFICER	2235	0	6,000	6,000
(CIVIL), NAWANSHAHAR				

***** -----

TOTAL (DDO)		0	6,000	6,000
-------------	--	---	-------	-------

SUB DIVISIONAL OFFICER	2030	20,39,360	14,80,820	35,20,180
(CIVIL), SUB DIVISIONAL OFFICER				
(C), PATIALA				

	2235	17,53,467	1,94,500	19,47,967
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		37,92,827	16,75,320	54,68,147
-------------	--	-----------	-----------	-----------

SUPERINTENDENT, DISTRICT JAIL	2071	61,68,243	10,19,310	71,87,553
-------------------------------	------	-----------	-----------	-----------

***** -----

TOTAL (DDO)		61,68,243	10,19,310	71,87,553
-------------	--	-----------	-----------	-----------

TEHSILDAR, TEHSILDAR, CHAMKAUR	2029	68,00,659	8,19,614	76,20,273
--------------------------------	------	-----------	----------	-----------

SAHIB

***** -----

TOTAL (DDO)		68,00,659	8,19,614	76,20,273
-------------	--	-----------	----------	-----------

TREASURY OFFICER,, ABOHAR	2030	2,55,285	6,502	2,61,787
---------------------------	------	----------	-------	----------

TOTAL(DDO)		2,55,285	6,502	2,61,787
------------	--	----------	-------	----------

TREASURY OFFICER,, GURUHAR SAHAI	2030	1,14,500	1,790	1,16,290
----------------------------------	------	----------	-------	----------

TOTAL(DDO)		1,14,500	1,790	1,16,290
------------	--	----------	-------	----------

TREASURY OFFICER,,PAYAL	2030	83,676	3,794	87,470
-------------------------	------	--------	-------	--------

TOTAL(DDO)		83,676	3,794	87,470
------------	--	--------	-------	--------

NAME OF 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, CHANDIGARH	TREASURY OFFICER, AMLOH	2030	2,17,086	6,565	2,23,651

		TOTAL (DDO)		2,17,086	6,565	2,23,651
		TREASURY OFFICER, BALACHAUR	2030	66,213	2,397	68,610

		TOTAL (DDO)		66,213	2,397	68,610

TREASURY OFFICER, BATALA	2235	37,00,690	5,70,000	42,70,690
--------------------------	------	-----------	----------	-----------

TOTAL (DDO)		37,00,690	5,70,000	42,70,690
-------------	--	-----------	----------	-----------

TREASURY OFFICER, BHAWANIGARH	2030	79,583	532	80,115
-------------------------------	------	--------	-----	--------

TOTAL (DDO)		79,583	532	80,115
-------------	--	--------	-----	--------

TREASURY OFFICER, BHOLATH	2030	63,760	6,310	70,070
---------------------------	------	--------	-------	--------

	2054	18,760	0	18,760
--	------	--------	---	--------

TOTAL (DDO)		82,520	6,310	88,830
-------------	--	--------	-------	--------

TREASURY OFFICER, DASUYA	2030	2,32,314	4,279	2,36,593
--------------------------	------	----------	-------	----------

TOTAL (DDO)		2,32,314	4,279	2,36,593
-------------	--	----------	-------	----------

TREASURY OFFICER, DHARAMKOT	2030	1,06,216	4,162	1,10,378
-----------------------------	------	----------	-------	----------

***** -----

TOTAL (DDO)		1,06,216	4,162	1,10,378
-------------	--	----------	-------	----------

TREASURY OFFICER, DHURI	2030	2,41,287	4,855	2,46,142
-------------------------	------	----------	-------	----------

***** -----

TOTAL (DDO)		2,41,287	4,855	2,46,142
-------------	--	----------	-------	----------

TREASURY OFFICER, FAZILKA	2030	2,12,604	2,530	2,15,134
---------------------------	------	----------	-------	----------

***** -----

TOTAL (DDO)		2,12,604	2,530	2,15,134
-------------	--	----------	-------	----------

TREASURY OFFICER, GARHSHANKAR	2030	1,61,346	3,939	1,65,285
-------------------------------	------	----------	-------	----------

***** -----

TOTAL (DDO)		1,61,346	3,939	1,65,285
-------------	--	----------	-------	----------

GOVERNMENT OF PUNJAB

Page 898

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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

REVENUE	INSPECTOR GENERAL OF	TREASURY OFFICER, JAGRAON	2030	3,24,336	7,019	3,31,355
---------	----------------------	---------------------------	------	----------	-------	----------

REGISTRATION, PUNJAB,

CHANDIGARH

***** -----

TOTAL (DDO)		3,24,336	7,019	3,31,355
-------------	--	----------	-------	----------

TREASURY OFFICER, JALALABAD	2030	1,30,003	895	1,30,898
-----------------------------	------	----------	-----	----------

***** -----

TOTAL (DDO)		1,30,003	895	1,30,898
-------------	--	----------	-----	----------

TREASURY OFFICER, MALERKOTLA	2030	3,06,622	9,740	3,16,362
------------------------------	------	----------	-------	----------

***** -----

TOTAL (DDO)		3,06,622	9,740	3,16,362
-------------	--	----------	-------	----------

TREASURY OFFICER, MOGA	2030	5,95,995	27,118	6,23,113
------------------------	------	----------	--------	----------

***** -----

TOTAL (DDO)		5,95,995	27,118	6,23,113
-------------	--	----------	--------	----------

TREASURY OFFICER,MUKERIAN	2030	98,114	516	98,630
---------------------------	------	--------	-----	--------

TOTAL (DDO)		98,114	516	98,630
-------------	--	--------	-----	--------

TREASURY OFFICER,NAWANSAHAR	2030	1,83,662	8,140	1,91,802
-----------------------------	------	----------	-------	----------

TOTAL (DDO)		1,83,662	8,140	1,91,802
-------------	--	----------	-------	----------

TREASURY OFFICER,PATHANKOT	2030	1,88,065	3,000	1,91,065
----------------------------	------	----------	-------	----------

TOTAL (DDO)		1,88,065	3,000	1,91,065
-------------	--	----------	-------	----------

TREASURY OFFICER,PHAGWARA	2030	2,20,521	7,420	2,27,941
---------------------------	------	----------	-------	----------

TOTAL (DDO)		2,20,521	7,420	2,27,941
-------------	--	----------	-------	----------

TREASURY OFFICER, RAJPURA	2030	49,400	0	49,400
---------------------------	------	--------	---	--------

***** -----

TOTAL (DDO)		49,400	0	49,400
-------------	--	--------	---	--------

TREASURY OFFICER, SULTANPUR LODHI	2030	75,807	2,562	78,369
-----------------------------------	------	--------	-------	--------

***** -----

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

			TOTAL (DDO)	75,807	2,562	78,369

REVENUE	INSPECTOR GENERAL OF	TREASURY OFFICER,SUNAM	2030	3,45,284	7,316	3,52,600
	REGISTRATION, PUNJAB,					
	CHANDIGARH					

*****	-----	-----	-----
TOTAL (DDO)	4,21,091	9,878	4,30,969

TREASURY OFFICER,TALWARA	2030	41,886	0	41,886
*****	-----	-----	-----	
TOTAL (DDO)		41,886	0	41,886

TREASURY OFFICER,TREASURY	2030	12,29,202	5,840	12,35,042
OFFICER, PHUL				

***** -----

TOTAL (DDO) 12,29,202 5,840 12,35,042

TREASURY OFFICER, TREASURY 2030 1,18,317 4,046 1,22,363

OFFICER, ANANDPUR SAHIB

***** -----

TOTAL (DDO) 1,18,317 4,046 1,22,363

TREASURY OFFICER, TREASURY 2030 2,22,345 7,564 2,29,909

OFFICER, KHARAR

***** -----

TOTAL (DDO) 2,22,345 7,564 2,29,909

TREASURY OFFICER, TREASURY	2029	34,51,709	7,42,706	41,94,415
----------------------------	------	-----------	----------	-----------

OFFICER, NANGAL T/SHIP

	2030	54,029	781	54,810
--	------	--------	-----	--------

TOTAL (DDO)		35,05,738	7,43,487	42,49,225
-------------	--	-----------	----------	-----------

TREASURY OFFICER, ZIRA	2030	1,48,798	8,004	1,56,802
------------------------	------	----------	-------	----------

TOTAL (DDO)		1,48,798	8,004	1,56,802
-------------	--	----------	-------	----------

UNDER SECRETARY (G) TO THE	2030	9,13,49,750	7,08,44,250	16,21,94,000
----------------------------	------	-------------	-------------	--------------

FINANCIAL COMMISSIONER,

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUNJAB, CHANDIGARH

TOTAL (DDO)				9,13,49,750	7,08,44,250	16,21,94,000
-------------	--	--	--	-------------	-------------	--------------

TOTAL (CCO)				5,04,35,79,194	87,56,89,419	5,91,92,68,613
-------------	--	--	--	----------------	--------------	----------------

TOTAL (DEPT)				5,04,35,79,194	87,56,89,419	5,91,92,68,613
--------------	--	--	--	----------------	--------------	----------------

RURAL	DIRECTOR, RURAL	CHIEF EXECUTIVE, ZILA PARISHAD	2235	52,81,822	6,10,567	58,92,389
-------	-----------------	--------------------------------	------	-----------	----------	-----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

	2515	29,63,886	3,40,045	33,03,931
--	------	-----------	----------	-----------

TOTAL (DDO)		82,45,708	9,50,612	91,96,320
-------------	--	-----------	----------	-----------

DEPUTY COMMISSIONER, DEPUTY	2235	25,67,08,497	13,09,95,959	38,77,04,456
-----------------------------	------	--------------	--------------	--------------

COMMISSIONER OFFICE, FARIDKOT

	2515	18,69,099	2,45,364	21,14,463
--	------	-----------	----------	-----------

TOTAL (DDO)		25,85,77,596	13,12,41,323	38,98,18,919
-------------	--	--------------	--------------	--------------

EXECUTIVE OFFICER/B.D.P.O.	2515	60,48,743	7,32,202	67,80,945
----------------------------	------	-----------	----------	-----------

PANCHAYAT SAMITI, HARSA

CHHINA, AMRITSAR

TOTAL (DDO)		60,48,743	7,32,202	67,80,945
-------------	--	-----------	----------	-----------

EXECUTIVE	2235	44,638	0	44,638
-----------	------	--------	---	--------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, ABOHAR

	2515	1,25,33,057	8,37,976	1,33,71,033
--	------	-------------	----------	-------------

TOTAL (DDO)		1,25,77,695	8,37,976	1,34,15,671
-------------	--	-------------	----------	-------------

ADDITIONAL DEPUTY/DEPUTY 2515 40,14,713 5,38,270 45,52,983

COMMISSIONER (RURAL

DEVELOPMENT),RURAL DEVELOPMENT,

GOVERNMENT OF PUNJAB

Page 901

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

GURDASPUR

RURAL	DIRECTOR, RURAL	ADDITIONAL DEPUTY/DEPUTY	3604	7,10,91,726	93,16,891	8,04,08,617
-------	-----------------	--------------------------	------	-------------	-----------	-------------

DEVELOPMENT DEVELOPMENT & PANCHAYATS, COMMISSIONER (RURAL

AND PUNJAB DEVELOPMENT),RURAL DEVELOPMENT,

PANCHAYATS GURDASPUR

***** -----

TOTAL(DDO) 7,51,06,439 98,55,161 8,49,61,600

ADDITIONAL DEPUTY COMMISSIONER 2515 46,60,397 7,45,326 54,05,723

(D),ADDITIONAL DEPUTY

COMMISSIONER (D), PATIALA

3604 4,54,46,287 62,38,657 5,16,84,944

***** -----

TOTAL(DDO) 5,01,06,684 69,83,983 5,70,90,667

ADDITIONAL DEPUTY COMMISSIONER 3604 1,99,84,403 30,04,130 2,29,88,533

(DEV),ADDITIONAL DEPUTY

COMMISSIONER (DEV)

***** -----

TOTAL (DDO) 1,99,84,403 30,04,130 2,29,88,533

ADDITIONAL DEPUTY COMMISSIONER 2235 0 25,563 25,563

(DEV.),DISTT. RURAL DEV. AGENCY

SANGRUR

2515 1,05,11,007 15,10,014 1,20,21,021

3604 2,43,91,210 30,83,235 2,74,74,445

***** -----

TOTAL (DDO) 3,49,02,217 46,18,812 3,95,21,029

ADDITIONAL DEPUTY COMMISSIONER 2501 24,40,33,666 98,35,000 25,38,68,666

(DEVELOPMENT), ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT)

	2515	5,64,45,304	34,96,81,398	40,61,26,702
--	------	-------------	--------------	--------------

TOTAL (DDO)		30,04,78,970	35,95,16,398	65,99,95,368
-------------	--	--------------	--------------	--------------

ADDITIONAL DEPUTY COMMISSIONER	2515	10,46,156	3,31,130	13,77,286
--------------------------------	------	-----------	----------	-----------

(DEVELOPMENT), MOHALI

	3451	0	8,80,000	8,80,000
--	------	---	----------	----------

	3604	4,76,19,543	61,25,623	5,37,45,166
--	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 902

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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

RURAL	DIRECTOR, RURAL	TOTAL (DDO)	4,86,65,699	73,36,753	5,60,02,452
-------	-----------------	-------------	-------------	-----------	-------------

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

ADDITIONAL DEPUTY	2217	20,88,687	1,47,536	22,36,223
-------------------	------	-----------	----------	-----------

COMMISSIONER (DEV), ADC (DEV)

	3604	1,37,20,018	16,41,222	1,53,61,240
--	------	-------------	-----------	-------------

TOTAL (DDO)		6,44,74,404	91,25,511	7,35,99,915
-------------	--	-------------	-----------	-------------

ADDITIONAL DEPUTY	3604	1,92,65,519	24,69,665	2,17,35,184
-------------------	------	-------------	-----------	-------------

COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER

TOTAL (DDO) 1,92,65,519 24,69,665 2,17,35,184

ADDITIONAL DEPUTY 2235 8,03,738 1,26,483 9,30,221

COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT),

MANSA

TOTAL (DDO) 8,03,738 1,26,483 9,30,221

ADDITIONAL DEPUTY 2235 0 86,450 86,450

COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER,

	3604	5,30,28,242	45,48,257	5,75,76,499
--	------	-------------	-----------	-------------

***** -----

TOTAL(DDO)		5,30,28,242	46,34,707	5,76,62,949
------------	--	-------------	-----------	-------------

ADDITIONAL DEPUTY/DEPUTY	2235	1,00,000	0	1,00,000
--------------------------	------	----------	---	----------

COMMISSIONER (RURAL
DEVELOPMENT), ROPAR

	3604	1,24,73,279	0	1,24,73,279
--	------	-------------	---	-------------

***** -----

TOTAL(DDO)		1,25,73,279	0	1,25,73,279
------------	--	-------------	---	-------------

ADDITIONAL DEPUTY/DEPUTY	3604	8,38,01,138	1,09,01,409	9,47,02,547
--------------------------	------	-------------	-------------	-------------

NAME OF 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, (DEVELOPMENT),

RURAL DEVELOPMENT AGENCY

TOTAL (DDO)				8,38,01,138	1,09,01,409	9,47,02,547
-------------	--	--	--	-------------	-------------	-------------

RURAL DEVELOPMENT & PANCHAYATS,	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI, SANGRUR	2235	38,965	33,994	72,959
---------------------------------	---	---	------	--------	--------	--------

DEVELOPMENT & PANCHAYATS, PANCHAYAT OFFICER, DHURI, SANGRUR

AND PUNJAB

PANCHAYATS

***** -----

TOTAL (DDO) 38,965 33,994 72,959

ASSISTANT CONTROLLER (F&A), STATE 2235 37,10,056 6,65,550 43,75,606

INSTITUTE OF RURAL DEVELOPMENT

PUNJAB, SAS NAGAR

***** -----

TOTAL (DDO) 37,10,056 6,65,550 43,75,606

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	79,04,560	12,98,038	92,02,598
-------------------------------	------	-----------	-----------	-----------

OFFICER,BLOCK DEVELOPMENT &

PANCHAYAT OFFICER,

TOTAL(DDO)		79,04,560	12,98,038	92,02,598
------------	--	-----------	-----------	-----------

BLOCK DEVELOPMENT & PANCHAYAT	2235	7,33,223	1,34,458	8,67,681
-------------------------------	------	----------	----------	----------

OFFICER,BLOCK DEVELOPMENT &

PANCHAYAT OFFICER, JALANDHAR

	2515	60,49,944	8,88,309	69,38,253
--	------	-----------	----------	-----------

TOTAL(DDO)		67,83,167	10,22,767	78,05,934
------------	--	-----------	-----------	-----------

BLOCK DEVELOPMENT & PANCHAYAT 2235 72,000 0 72,000

OFFICER, CHOHLA SAHIB

GOVERNMENT OF PUNJAB

Page 904

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

		TOTAL (DDO)		72,000	0	72,000
--	--	-------------	--	--------	---	--------

RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT & PANCHAYAT	2235	29,200	0	29,200
-------	-----------------	-------------------------------	------	--------	---	--------

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, NAUSHERA PANNUAN

AND PUNJAB

PANCHAYATS

***** -----
TOTAL (DDO) 1,01,200 0 1,01,200

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	1,87,60,509	26,46,672	2,14,07,181
---------------------------------	------	-------------	-----------	-------------

OFFICER, BLOCK DEVELOPEMNT &

PANCHAYAT OFFICER

TOTAL (DDO)		1,87,60,509	26,46,672	2,14,07,181
-------------	--	-------------	-----------	-------------

BLOCK DEVELOPMENT AND PANCHAYAT	2235	6,09,892	2,59,584	8,69,476
---------------------------------	------	----------	----------	----------

OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICE

TOTAL (DDO)		6,09,892	2,59,584	8,69,476
-------------	--	----------	----------	----------

BLOCK DEVELOPMENT AND PANCHAYAT 2059 -3,325 0 -3,325

OFFICER,BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

2235 27,89,11,124 41,88,478 28,30,99,602

2515 15,76,01,107 1,88,54,650 17,64,55,757

3054 51,478 2,73,53,857 2,74,05,335

3604 2,55,14,356 20,09,174 2,75,23,530

5054 6,18,05,775 2,24,95,294 8,43,01,069

GOVERNMENT OF PUNJAB

Page 905

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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)		52,38,80,515	7,49,01,453	59,87,81,968
-------------	--	--------------	-------------	--------------

RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT AND PANCHAYAT	2235	8,73,680	40,107	9,13,787
-------	-----------------	---------------------------------	------	----------	--------	----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, BLOCK DEVELOPMENT AND

AND PUNJAB PANCHAYAT OFFICER

PANCHAYATS

		2515	17,16,220	0	17,16,220
--	--	------	-----------	---	-----------

TOTAL (DDO)		52,64,70,415	7,49,41,560	60,14,11,975
-------------	--	--------------	-------------	--------------

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	50,78,851	0	50,78,851
--	------	-----------	---	-----------

TOTAL (DDO)		55,09,796	0	55,09,796
-------------	--	-----------	---	-----------

BLOCK DEVELOPMENT AND PANCHAYAT	2235	1,27,012	13,028	1,40,040
---------------------------------	------	----------	--------	----------

OFFICER, FEROZEPUR

	2515	41,70,831	3,70,503	45,41,334
--	------	-----------	----------	-----------

TOTAL (DDO)		42,97,843	3,83,531	46,81,374
-------------	--	-----------	----------	-----------

BLOCK DEVELOPMENT AND PANCHAYAT 2515	50,67,194	2,54,064	53,21,258
--------------------------------------	-----------	----------	-----------

OFFICER,MOHALI, SAS NAGAR

TOTAL (DDO)	50,67,194	2,54,064	53,21,258
-------------	-----------	----------	-----------

BLOCK DEVELOPMENT AND PANCHAYAT 2515	17,96,182	2,90,166	20,86,348
--------------------------------------	-----------	----------	-----------

OFFICER,NEHRI KOTHI, JAITON

ROAD, GONIANA

TOTAL (DDO)	17,96,182	2,90,166	20,86,348
-------------	-----------	----------	-----------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
RURAL DEVELOPMENT	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, PANCHAYAT SAMITI,	2235	21,731	0	21,731	
AND PANCHAYATS	PUNJAB		2515	30,79,391	1,78,706	32,58,097	
*****				-----			
TOTAL (DDO)				48,97,304	4,68,872	53,66,176	
BLOCK DEVELOPMENT AND PANCHAYAT				2235	1,77,871	0	1,77,871

OFFICER,PANCHAYAT SAMITI, AJNALA

2515	21,72,423	2,29,104	24,01,527
------	-----------	----------	-----------

TOTAL (DDO)	23,50,294	2,29,104	25,79,398
-------------	-----------	----------	-----------

BLOCK DEVELOPMENT AND PANCHAYAT	2235	3,14,140	0	3,14,140
---------------------------------	------	----------	---	----------

OFFICER,PANCHAYAT SAMITI,

LUDHIANA-1

2515	32,77,627	4,17,560	36,95,187
------	-----------	----------	-----------

TOTAL (DDO)	35,91,767	4,17,560	40,09,327
-------------	-----------	----------	-----------

BLOCK DEVELOPMENT AND PANCHAYAT	2235	1,27,305	0	1,27,305
---------------------------------	------	----------	---	----------

OFFICER.,BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

	2515	40,42,283	5,04,720	45,47,003
--	------	-----------	----------	-----------

TOTAL (DDO)		41,69,588	5,04,720	46,74,308
-------------	--	-----------	----------	-----------

BLOCK DEVELOPMENT PROJECT	2235	1,33,685	0	1,33,685
---------------------------	------	----------	---	----------

OFFICER, GURU HAR SAHAI

	2515	2,09,080	0	2,09,080
--	------	----------	---	----------

TOTAL (DDO)		3,42,765	0	3,42,765
-------------	--	----------	---	----------

BLOCK DEVELOPMENT PROJECT	2235	27,235	72,705	99,940
---------------------------	------	--------	--------	--------

OFFICER, MUKTSAR

TOTAL (DDO)

27,235

72,705

99,940

GOVERNMENT OF PUNJAB

Page 907

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT PROJECT	2235	49,722	0	49,722
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, OFFICER, ZIRA					
	PUNJAB					

TOTAL (DDO)		49,722	0	49,722
-------------	--	--------	---	--------

BLOCK DEVELOPMENT & PANCHAYAT	2515	77,72,168	15,59,259	93,31,427
-------------------------------	------	-----------	-----------	-----------

OFFICER, GURDASPUR

***** -----

TOTAL (DDO)		77,72,168	15,59,259	93,31,427
-------------	--	-----------	-----------	-----------

CHIEF ENGINEER (RDP AND	2515	2,74,86,992	33,14,171	3,08,01,163
-------------------------	------	-------------	-----------	-------------

PR), RURAL DEVELOPMENT &

PANCHAYTI RAJ, VIKAS BHAWAN

SECTOR 62, SAS NAGAR

***** -----

TOTAL (DDO)		2,74,86,992	33,14,171	3,08,01,163
-------------	--	-------------	-----------	-------------

CHIEF EXECUTIVE OFFICER	ZILA	2515	3,99,092	0	3,99,092
-------------------------	------	------	----------	---	----------

PARISHAD, MOHALI

TOTAL (DDO)			3,99,092	0	3,99,092
-------------	--	--	----------	---	----------

CHIEF EXECUTIVE OFFICER,	ZILA	2235	23,513	0	23,513
--------------------------	------	------	--------	---	--------

PARISHAD, ROPAR

TOTAL (DDO)			23,513	0	23,513
-------------	--	--	--------	---	--------

CHIEF EXECUTIVE OFFICER,	ZILA	2515	75,982	0	75,982
--------------------------	------	------	--------	---	--------

PARISHAD, FEROZEPUR

***** -----

TOTAL (DDO) 75,982 0 75,982

CHIEF EXECUTIVE OFFICER, ZILA 2235 9,408 0 9,408

PARISHAD, MANSA

***** -----

TOTAL (DDO) 9,408 0 9,408

GOVERNMENT OF PUNJAB

Page 908

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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

RURAL	DIRECTOR, RURAL	CHIEF EXECUTIVE OFFICER, ZILA	2235	47,989	0	47,989
-------	-----------------	-------------------------------	------	--------	---	--------

DEVELOPMENT DEVELOPMENT & PANCHAYATS, PARISHAD, ROPAR

AND PUNJAB

PANCHAYATS

*****	-----	-----	-----
TOTAL (DDO)	57,397	0	57,397

CHIEF EXECUTIVE	2235	2,00,178	0	2,00,178
-----------------	------	----------	---	----------

OFFICER/B.D.P.O, ZILA PARISHAD,

SANGRUR

2515	20,87,882	3,60,448	24,48,330
------	-----------	----------	-----------

*****	-----	-----	-----
TOTAL (DDO)	22,88,060	3,60,448	26,48,508

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 PARISHAD,

KAPURTHALA

	2515	18,90,696	1,94,808	20,85,504
--	------	-----------	----------	-----------

TOTAL (DDO)		19,52,861	1,94,808	21,47,669
-------------	--	-----------	----------	-----------

CHIEF EXECUTIVE	2235	5,25,404	0	5,25,404
-----------------	------	----------	---	----------

OFFICER/D.D.P.O,ZILA PARISHAD

NAWANSHAHAR

TOTAL (DDO)		5,25,404	0	5,25,404
-------------	--	----------	---	----------

CHIEF EXECUTIVE	2515	7,87,422	1,08,304	8,95,726
-----------------	------	----------	----------	----------

OFFICER/D.D.P.O., ZILA

PARISHAD,GURDASPUR

TOTAL (DDO)		7,87,422	1,08,304	8,95,726
-------------	--	----------	----------	----------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

RURAL	DIRECTOR, RURAL	CHIEF EXECUTIVE	2515	3,05,712	0	3,05,712
-------	-----------------	-----------------	------	----------	---	----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/D.D.P.O., ZILA

AND PUNJAB PARISHAD, HOSHIARPUR

PANCHAYATS

TOTAL (DDO)				10,93,134	1,08,304	12,01,438
-------------	--	--	--	-----------	----------	-----------

CHIEF EXECUTIVE			2515	21,52,271	3,91,268	25,43,539
-----------------	--	--	------	-----------	----------	-----------

OFFICER/D.D.P.O., ZILA PARISHAD

FARIDKOT

***** -----
TOTAL (DDO) 21,52,271 3,91,268 25,43,539

CHIEF EXECUTIVE 2515 8,73,645 1,14,784 9,88,429

OFFICER/D.D.PO,ZILA PARISHAD

MOGA

***** -----
TOTAL (DDO) 8,73,645 1,14,784 9,88,429

CHIEF EXECUTIVE, ZILA PARISHAD 2515 45,34,128 5,68,498 51,02,626

BDPO, ROPAR

***** -----

TOTAL (DDO)		45,34,128	5,68,498	51,02,626
-------------	--	-----------	----------	-----------

CHIEF EXECUTIVE, ZILA PARISHAD, 2235		22,890	1,324	24,214
--------------------------------------	--	--------	-------	--------

KAPURTHALA

***** -----

TOTAL (DDO)		22,890	1,324	24,214
-------------	--	--------	-------	--------

CONTROLLER PANCHAYATI RAJ (F), 2049		5,12,09,255	0	5,12,09,255
-------------------------------------	--	-------------	---	-------------

RUPAL DEVELOPMENT AND PANCHAYAT

DEVELOPMENT PUNJAB

3604	7,77,22,38,745	5,45,50,51,778	13,22,72,90,523
------	----------------	----------------	-----------------

4515	0	3,00,00,000	3,00,00,000
------	---	-------------	-------------

***** -----

TOTAL (DDO)		7,82,34,48,000	5,48,50,51,778	13,30,84,99,778
-------------	--	----------------	----------------	-----------------

DEPUTY COMMISSIONER,DEPUTY	3604	1,76,22,679	0	1,76,22,679
----------------------------	------	-------------	---	-------------

COMMISSIONER

GOVERNMENT OF PUNJAB

Page 910

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO)				1,76,22,679	0	1,76,22,679
-------------	--	--	--	-------------	---	-------------

RURAL	DIRECTOR, RURAL	DEPUTY COMMISSIONER, MOHALI	2515	3,80,30,01,000	50,00,00,000	4,30,30,01,000
-------	-----------------	-----------------------------	------	----------------	--------------	----------------

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

	4515	1,11,96,66,664	58,80,00,000	1,70,76,66,664
--	------	----------------	--------------	----------------

TOTAL (DDO)		4,92,26,67,664	1,08,80,00,000	6,01,06,67,664
-------------	--	----------------	----------------	----------------

DEPUTY COMMISSIONER/ADDITIONAL	2217	13,12,932	1,63,620	14,76,552
--------------------------------	------	-----------	----------	-----------

DEPUTY COMMISSIDONER (DEV),ADC

(DEV) MOGA

TOTAL (DDO)		13,12,932	1,63,620	14,76,552
-------------	--	-----------	----------	-----------

DEPUTY COMMISSIONER/ADDITIONAL	3604	90,10,382	0	90,10,382
--------------------------------	------	-----------	---	-----------

DEPUTY COMMISSIONER (D),MUKATSAR

TOTAL (DDO)

90,10,382

0

90,10,382

DEPUTY COMMISSIONER/ADDITIONAL 3604

80,00,170

22,41,724

1,02,41,894

DEPUTY COMMISSIONER

(D),NAWANSHAHAR

TOTAL (DDO)

80,00,170

22,41,724

1,02,41,894

DEPUTY CONTROLLER (F&A),REGIONAL 2415

1,18,32,51,770

33,36,51,714

1,51,69,03,484

RURAL DEVELOPMENT ORGANIZATION

S.A.S. NAGAR

2515	1,89,348	0	1,89,348
------	----------	---	----------

TOTAL (DDO)	1,18,34,41,118	33,36,51,714	1,51,70,92,832
-------------	----------------	--------------	----------------

DEPUTY CONTROLLER, (F&A), SAINIK	2235	23,67,12,222	27,13,903	23,94,26,125
----------------------------------	------	--------------	-----------	--------------

WELFARE, PUNJAB

3604	78,48,900	61,04,700	1,39,53,600
------	-----------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 911

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO)		24,45,61,122	88,18,603	25,33,79,725
-------------	--	--------------	-----------	--------------

RURAL	DIRECTOR, RURAL	DEPUTY DIRECTOR PANCHAYAT, RURAL	2235	13,24,319	3,15,772	16,40,091
-------	-----------------	----------------------------------	------	-----------	----------	-----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS, DEVELOPMENT AND PANCHAYAT

AND PUNJAB DEPARTMENT

PANCHAYATS

	2515	5,49,336	0	5,49,336
--	------	----------	---	----------

***** -----

TOTAL (DDO)		24,64,34,777	91,34,375	25,55,69,152
-------------	--	--------------	-----------	--------------

DEPUTY SECRETARY (REVENUE) TO	2235	14,06,945	1,69,260	15,76,205
-------------------------------	------	-----------	----------	-----------

FINANCIAL COMMISSIONER'S, PUNJAB

SECTT., CHANDIGARH

***** -----

TOTAL (DDO)		14,06,945	1,69,260	15,76,205
-------------	--	-----------	----------	-----------

DEPUTY/ADDITIONAL DEPUTY	3604	1,55,46,722	20,13,416	1,75,60,138
--------------------------	------	-------------	-----------	-------------

COMMISSIONER (RURAL

DEVELOPMENT), FEROZEPUR

TOTAL (DDO)		1,55,46,722	20,13,416	1,75,60,138
-------------	--	-------------	-----------	-------------

DEPUTY/ADDITIONAL DEPUTY	3604	7,50,36,099	96,04,233	8,46,40,332
--------------------------	------	-------------	-----------	-------------

COMMISSIONER (RURAL

DEVELOPMENT), JALANDHAR

TOTAL (DDO)		7,50,36,099	96,04,233	8,46,40,332
-------------	--	-------------	-----------	-------------

DEPUTY/ADDITIONAL DEPUTY	3604	2,34,16,841	0	2,34,16,841
--------------------------	------	-------------	---	-------------

COMMISSIONER (RURAL

DEVELOPMENT), KAPURTHALA

TOTAL (DDO)		2,34,16,841	0	2,34,16,841
-------------	--	-------------	---	-------------

DEPUTY/ADDITIONAL DEPUTY	3604	7,45,85,136	95,71,235	8,41,56,371
--------------------------	------	-------------	-----------	-------------

COMMISSIONER (RURAL

DEVELOPMENT), RURAL DEVELOPMENT,

LUDHIANA

TOTAL (DDO)		7,45,85,136	95,71,235	8,41,56,371
-------------	--	-------------	-----------	-------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	DEPUTY/ADDITIONAL DEPUTY	2515	1,88,292	0	1,88,292
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, COMMISSIONER (RURAL AND PUNJAB PANCHAYATS	DEVELOPMENT),RURAL DEVELOPMENT, MANSA	3604	1,01,04,639	13,03,473	1,14,08,112

TOTAL (DDO)				1,02,92,931	13,03,473	1,15,96,404

DEPUTY/ADDITIONAL DEPUTY	3604	3,76,82,781	46,12,131	4,22,94,912
--------------------------	------	-------------	-----------	-------------

COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER, HOSHIARPUR

TOTAL (DDO)		3,76,82,781	46,12,131	4,22,94,912
-------------	--	-------------	-----------	-------------

DEVELOPMENT OFFICER WOMEN	2515	34,80,344	3,67,212	38,47,556
---------------------------	------	-----------	----------	-----------

PROGRAMME, ROPAR

TOTAL (DDO)		34,80,344	3,67,212	38,47,556
-------------	--	-----------	----------	-----------

DEVELOPMENT OFFICER WOMEN	2235	42,828	0	42,828
---------------------------	------	--------	---	--------

PROGRAMME, FARIDKOT

	2515	45,38,085	1,68,244	47,06,329
--	------	-----------	----------	-----------

TOTAL (DDO)		45,80,913	1,68,244	47,49,157
-------------	--	-----------	----------	-----------

DEVELOPMENT OFFICER WOMEN	2515	6,83,852	94,750	7,78,602
---------------------------	------	----------	--------	----------

PROGRAMME, MUKATSAR

TOTAL (DDO)		6,83,852	94,750	7,78,602
-------------	--	----------	--------	----------

DEVELOPMENT OFFICER WOMEN	2235	13,067	0	13,067
---------------------------	------	--------	---	--------

PROGRAMME, SANGRUR

	2515	17,93,997	1,93,069	19,87,066
--	------	-----------	----------	-----------

TOTAL (DDO)		18,07,064	1,93,069	20,00,133
-------------	--	-----------	----------	-----------

DEVELOPMENT OFFICER, WOMEN	2515	26,53,468	3,38,220	29,91,688
----------------------------	------	-----------	----------	-----------

PROGRAMME, AMRITSAR

GOVERNMENT OF PUNJAB

Page 913

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO)		26,53,468	3,38,220	29,91,688
-------------	--	-----------	----------	-----------

RURAL	DIRECTOR, RURAL	DEVELOPMENT OFFICER, WOMEN	2515	12,09,008	1,59,532	13,68,540
-------	-----------------	----------------------------	------	-----------	----------	-----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS, PROGRAMME, FATEHGARH SAHIB

AND PUNJAB

PANCHAYATS

***** -----
TOTAL (DDO) 12,09,008 1,59,532 13,68,540

DEVELOPMENT OFFICER, WOMEN 2235 83,392 0 83,392

PROGRAMME, GURDASPUR

2515 41,20,296 5,47,676 46,67,972

***** -----
TOTAL (DDO) 42,03,688 5,47,676 47,51,364

DEVELOPMENT OFFICER, WOMEN 2515 20,96,064 1,27,008 22,23,072

PROGRAMME, HOSHIARPUR

TOTAL (DDO)	20,96,064	1,27,008	22,23,072
-------------	-----------	----------	-----------

DEVELOPMENT OFFICER, DEVELOPMENT 2515	2,53,571	58,790	3,12,361
---------------------------------------	----------	--------	----------

OFFICER, WOMEN PROGRAMME,

JALANDHAR

TOTAL (DDO)	2,53,571	58,790	3,12,361
-------------	----------	--------	----------

DEVELOPMENT OFFICER, DEVELOPMENT 2235	72,545	0	72,545
---------------------------------------	--------	---	--------

OFFICER, WOMEN PROGRAMME, NAWAN

SHAHAR

***** -----

TOTAL (DDO) 72,545 0 72,545

DEVELOPMENT OFFICER, WOMEN 2235 1,49,215 0 1,49,215

PROGRAMME, FEROZEPUR

2515 9,76,408 1,26,776 11,03,184

***** -----

TOTAL (DDO) 11,25,623 1,26,776 12,52,399

GOVERNMENT OF PUNJAB

Page 914

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

RURAL	DIRECTOR, RURAL	DEVELOPMENT OFFICER, WOMEN	2515	22,69,957	2,91,028	25,60,985
-------	-----------------	----------------------------	------	-----------	----------	-----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS, PROGRAMME, KAPURTHALA

AND PUNJAB

PANCHAYATS

***** -----

TOTAL (DDO)				33,95,580	4,17,804	38,13,384
-------------	--	--	--	-----------	----------	-----------

DEVELOPMENT OFFICER, WOMEN	2515	22,07,806	2,55,118	24,62,924
----------------------------	------	-----------	----------	-----------

PROGRAMME, LUDHIANA

***** -----

TOTAL (DDO)				22,07,806	2,55,118	24,62,924
-------------	--	--	--	-----------	----------	-----------

DEVELOPMENT OFFICER, WOMEN	2515	12,25,329	2,04,224	14,29,553
----------------------------	------	-----------	----------	-----------

PROGRAMME, MANSA

TOTAL (DDO)		12,25,329	2,04,224	14,29,553
-------------	--	-----------	----------	-----------

DEVELOPMENT OFFICER, WOMEN	2515	15,11,046	1,74,150	16,85,196
----------------------------	------	-----------	----------	-----------

PROGRAMME, PATIALA

TOTAL (DDO)		15,11,046	1,74,150	16,85,196
-------------	--	-----------	----------	-----------

DISTRICT DEVELOPMENT &	2515	33,90,391	4,38,950	38,29,341
------------------------	------	-----------	----------	-----------

PANCHAYAT OFFICER, AMRITSAR

TOTAL (DDO)	33,90,391	4,38,950	38,29,341
-------------	-----------	----------	-----------

DISTRICT DEVELOPMENT & PANCHAYAT 2515	23,25,114	2,44,611	25,69,725
---------------------------------------	-----------	----------	-----------

OFFICER, BHATINDA

***** -----

TOTAL (DDO)	23,25,114	2,44,611	25,69,725
-------------	-----------	----------	-----------

DISTRICT DEVELOPMENT & PANCHAYAT 2515	4,56,273	0	4,56,273
---------------------------------------	----------	---	----------

OFFICER, DISTRICT DEVELOPMENT &

PANCHAYAT OFFICER,

***** -----

TOTAL (DDO)	4,56,273	0	4,56,273
-------------	----------	---	----------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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	2515	14,64,538	1,40,384	16,04,922
-------	-----------------	----------------------------------	------	-----------	----------	-----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, DISTRICT DEVELOPMENT &

AND PUNJAB PANCHAYAT OFFICER, MANSA

PANCHAYATS

TOTAL (DDO)				19,20,811	1,40,384	20,61,195
-------------	--	--	--	-----------	----------	-----------

DISTRICT DEVELOPMENT & PANCHAYAT	2235			5,74,891	1,58,664	7,33,555
----------------------------------	------	--	--	----------	----------	----------

OFFICER, DISTRICT DEVELOPMENT &

PANCHAYAT OFFICER, PATIALA

2515	52,24,797	4,87,533	57,12,330
------	-----------	----------	-----------

TOTAL (DDO)	57,99,688	6,46,197	64,45,885
-------------	-----------	----------	-----------

DISTRICT DEVELOPMENT & PANCHAYAT 2515	16,70,338	2,02,858	18,73,196
---------------------------------------	-----------	----------	-----------

OFFICER, FEROREPUR

TOTAL (DDO)	16,70,338	2,02,858	18,73,196
-------------	-----------	----------	-----------

DISTRICT DEVELOPMENT & PANCHAYAT 2515	25,93,056	2,13,722	28,06,778
---------------------------------------	-----------	----------	-----------

OFFICER, KAPURTHALA

***** -----

TOTAL (DDO) 25,93,056 2,13,722 28,06,778

DISTRICT DEVELOPMENT & PANCHAYAT 2235 87,258 27,105 1,14,363

OFFICER, LUDHIANA

2515 17,31,782 71,645 18,03,427

***** -----

TOTAL (DDO) 18,19,040 98,750 19,17,790

DISTRICT DEVELOPMENT & PANCHAYAT 2011 5,00,000 0 5,00,000

OFFICER, NAWANSHAHAR

2235 3,76,446 0 3,76,446

***** -----

TOTAL (DDO) 8,76,446 0 8,76,446

DISTRICT DEVELOPMENT & PANCHAYAT 2515 17,80,395 2,63,050 20,43,445

OFFICER, ROPAR

GOVERNMENT OF PUNJAB

Page 916

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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)		17,80,395	2,63,050	20,43,445
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,					
AND	PUNJAB					
PANCHAYATS						

DISTRICT DEVELOPMENT & PANCHAYAT 2235	7,65,461	0	7,65,461
---------------------------------------	----------	---	----------

OFFICER, SANGRUR

2515	29,66,516	3,66,436	33,32,952
------	-----------	----------	-----------

TOTAL (DDO)	55,12,372	6,29,486	61,41,858
-------------	-----------	----------	-----------

DISTRICT DEVELOPMENT AND	2515	14,49,876	85,728	15,35,604
--------------------------	------	-----------	--------	-----------

PANCHAYAT OFFICER, FATEHGARH

SAHIB

TOTAL (DDO)	14,49,876	85,728	15,35,604
-------------	-----------	--------	-----------

DISTRICT DEVELOPMENT AND	2235	1,86,908	0	1,86,908
--------------------------	------	----------	---	----------

PANCHAYAT OFFICER,DISTRICT

DEVELOPMENT AND PANCHAYAT

OFFICER

	2515	12,85,268	1,32,628	14,17,896
--	------	-----------	----------	-----------

TOTAL (DDO)		14,72,176	1,32,628	16,04,804
-------------	--	-----------	----------	-----------

DISTRICT DEVELOPMENT AND	2011	1,20,55,000	28,00,000	1,48,55,000
--------------------------	------	-------------	-----------	-------------

PANCHAYAT OFFICER,FARIDKOT

	2235	58,480	0	58,480
--	------	--------	---	--------

TOTAL (DDO)		1,21,13,480	28,00,000	1,49,13,480
-------------	--	-------------	-----------	-------------

DISTRICT DEVELOPMENT AND	2515	27,20,970	4,78,780	31,99,750
--------------------------	------	-----------	----------	-----------

PANCHAYAT OFFICER, GURDASPUR

TOTAL (DDO)		27,20,970	4,78,780	31,99,750
-------------	--	-----------	----------	-----------

DISTRICT DEVELOPMENT AND	2515	26,54,542	7,57,594	34,12,136
--------------------------	------	-----------	----------	-----------

PANCHAYAT OFFICER, HOSHIARPUR

GOVERNMENT OF PUNJAB

Page 917

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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

RURAL DIRECTOR, RURAL TOTAL (DDO) 26,54,542 7,57,594 34,12,136

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

DISTRICT DEVELOPMENT AND 2235 0 1,48,662 1,48,662

PANCHAYAT OFFICER, JALANDHAR

TOTAL (DDO) 26,54,542 9,06,256 35,60,798

DISTRICT DEVELOPMENT AND 2235 2,349 0 2,349

PANCHAYAT OFFICER, MANSA

***** -----

TOTAL (DDO)		2,349	0	2,349
-------------	--	-------	---	-------

DISTRICT DEVELOPMENT AND	2515	16,35,688	1,95,816	18,31,504
PANCHAYAT OFFICER, MOHALI				

***** -----

TOTAL (DDO)		16,35,688	1,95,816	18,31,504
-------------	--	-----------	----------	-----------

DISTRICT DEVELOPMENT AND	2011	5,00,000	0	5,00,000
PANCHAYAT OFFICER, PATIALA				

	2235	95,22,760	19,78,606	1,15,01,366
--	------	-----------	-----------	-------------

***** -----

TOTAL (DDO)		1,00,22,760	19,78,606	1,20,01,366
-------------	--	-------------	-----------	-------------

DISTT. DEVELOPMENT & PANCHAYAT	2011	0	10,00,000	10,00,000
--------------------------------	------	---	-----------	-----------

OFFICER, MUKATSAR

TOTAL (DDO)		0	10,00,000	10,00,000
-------------	--	---	-----------	-----------

DIVISIONAL DEPUTY DIRECTOR,	2515	49,00,153	6,10,674	55,10,827
-----------------------------	------	-----------	----------	-----------

PANCHAYATI RAJ AND COMMUNITY

DEVELOPMENT, PATIALA

TOTAL (DDO)		49,00,153	6,10,674	55,10,827
-------------	--	-----------	----------	-----------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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	DIVISIONAL DEPUTY	2515	58,57,770	7,48,320	66,06,090
DEVELOPMENT AND PANCHAYATS,	DEVELOPMENT & PANCHAYATS, DIRECTOR, PANCHAYATI RAJ & PUNJAB	DIRECTOR, PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR				
PANCHAYATS						

		TOTAL (DDO)		58,57,770	7,48,320	66,06,090
		DIVISIONAL DEPUTY DIRECTOR, RURAL 2235		37,088	0	37,088
		DEVELOPMENT AND PANCHAYATS,				

FEROZEPUR

2515	41,86,087	6,06,418	47,92,505
------	-----------	----------	-----------

TOTAL (DDO)

42,23,175	6,06,418	48,29,593
-----------	----------	-----------

EDUCATION PANCHAYAT

2515	1,57,366	0	1,57,366
------	----------	---	----------

OFFICER, BHATINDA

TOTAL (DDO)

1,57,366	0	1,57,366
----------	---	----------

EDUCATIONAL PANCHAYAT

2515	11,18,298	1,03,472	12,21,770
------	-----------	----------	-----------

OFFICER, GURDASPUR

TOTAL (DDO)		11,18,298	1,03,472	12,21,770
-------------	--	-----------	----------	-----------

EDUCATIONAL PUNCHAYAT	2515	17,68,388	1,65,240	19,33,628
-----------------------	------	-----------	----------	-----------

OFFICER, AMRITSAR

***** -----

TOTAL (DDO)		17,68,388	1,65,240	19,33,628
-------------	--	-----------	----------	-----------

EXECUTIVE ENGINEER RURAL WORKS	2235	19,43,701	0	19,43,701
--------------------------------	------	-----------	---	-----------

(B&R) MALERKOLTA, SANGRUR

***** -----

TOTAL (DDO)		19,43,701	0	19,43,701
-------------	--	-----------	---	-----------

EXECUTIVE ENGINEER, PANCHAYATI	2235	56,148	60,474	1,16,622
--------------------------------	------	--------	--------	----------

RAJ PW (C&M) DIVISIONS,AMRITSAR

	2515	1,73,79,962	24,61,073	1,98,41,035
--	------	-------------	-----------	-------------

		1,74,36,110	25,21,547	1,99,57,657
--	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 919

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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

RURAL	DIRECTOR, RURAL	EXECUTIVE ENGINEER, PANCHAYATI	2235	1,04,288	67,969	1,72,257
-------	-----------------	--------------------------------	------	----------	--------	----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS, RAJ PW (C&M) DIVISIONS,GURDASPUR

AND PUNJAB

PANCHAYATS

	2515	1,82,58,164	35,54,664	2,18,12,828
--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		1,83,62,452	36,22,633	2,19,85,085
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, PANCHAYATI	2235	77,472	0	77,472
--------------------------------	------	--------	---	--------

RAJ PW (C&M)

DIVISIONS, HOSHIARPUR

	2515	2,10,66,222	26,65,263	2,37,31,485
--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		2,11,43,694	26,65,263	2,38,08,957
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, PANCHAYATI	2235	5,400	0	5,400
--------------------------------	------	-------	---	-------

RAJ, PW (C&M)

DIVISIONS, FATEHGARH SAHIB

2515	1,11,80,074	12,78,721	1,24,58,795
------	-------------	-----------	-------------

TOTAL (DDO)	1,11,85,474	12,78,721	1,24,64,195
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, PANCHYATI	2235	2,84,306	1,51,668	4,35,974
-------------------------------	------	----------	----------	----------

RAJ PW (C&M) DIVISIONS, SANGRUR

2515	2,08,60,527	22,17,025	2,30,77,552
------	-------------	-----------	-------------

TOTAL (DDO)	2,11,44,833	23,68,693	2,35,13,526
-------------	-------------	-----------	-------------

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 12,64,937 1,38,062 14,02,999

DIVISION, NAWANSHAHAR

***** -----

TOTAL (DDO) 12,64,937 1,38,062 14,02,999

GOVERNMENT OF PUNJAB

Page 920

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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 2235	4,02,385	0	4,02,385
-------	-----------------	--	----------	---	----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS, PUBLIC WORKS (P.W.) DIVISION

AND PUNJAB MUKATSAR

PANCHAYATS

2515	1,48,94,686	20,38,587	1,69,33,273
------	-------------	-----------	-------------

TOTAL (DDO)	1,52,97,071	20,38,587	1,73,35,658
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, PANCHAYATI	2515	63,156	28,609	91,765
--------------------------------	------	--------	--------	--------

RAJ (P.W.) DIVISION, FARIDKOT

TOTAL (DDO)	63,156	28,609	91,765
-------------	--------	--------	--------

EXECUTIVE ENGINEER, PANCHAYATI	2235	5,76,459	0	5,76,459
--------------------------------	------	----------	---	----------

RAJ PUBLIC WORKS (C&M) DIVISIONS

	2515	2,12,42,050	25,91,180	2,38,33,230
--	------	-------------	-----------	-------------

TOTAL (DDO)		2,18,18,509	25,91,180	2,44,09,689
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, PANCHAYATI	2235	1,48,809	68,732	2,17,541
--------------------------------	------	----------	--------	----------

RAJ PUBLIC WORKS (C&M)

DIVISIONS, FEROZEPUR

	2515	1,87,99,446	28,33,103	2,16,32,549
--	------	-------------	-----------	-------------

TOTAL (DDO)		1,89,48,255	29,01,835	2,18,50,090
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, PANCHAYATI	2235	0	11,090	11,090
--------------------------------	------	---	--------	--------

RAJ PUBLIC WORKS (C&M)

DIVISIONS, KAPURTHALA

2515	80,06,650	7,61,869	87,68,519
------	-----------	----------	-----------

TOTAL (DDO)	80,06,650	7,72,959	87,79,609
-------------	-----------	----------	-----------

EXECUTIVE ENGINEER, PANCHAYATI	2235	1,33,183	0	1,33,183
--------------------------------	------	----------	---	----------

RAJ PUBLIC WORKS (C&M)

DIVISIONS, LUDHIANA

2515	2,16,72,064	24,40,022	2,41,12,086
------	-------------	-----------	-------------

TOTAL (DDO)	2,18,05,247	24,40,022	2,42,45,269
-------------	-------------	-----------	-------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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	2,65,49,471	41,47,633	3,06,97,104
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, RAJ PW (C&M) DIVISIONA, PUNJAB	JALANDHAR				

		TOTAL (DDO)		2,65,49,471	41,47,633	3,06,97,104
		EXECUTIVE ENGINEER, PANCHAYATI	2235	2,90,504	0	2,90,504
		RAJ PW (C&M) DIVISIONS, PATIALA				

	2515	2,34,91,875	31,82,395	2,66,74,270

TOTAL (DDO)		2,37,82,379	31,82,395	2,69,64,774

EXECUTIVE ENGINEER, PANCHAYATI	2235	27,431	0	27,431
--------------------------------	------	--------	---	--------

RAJ PW (C&M) DIVISIONS, ROPAR

	2515	1,35,02,037	18,04,653	1,53,06,690

TOTAL (DDO)		1,35,29,468	18,04,653	1,53,34,121

EXECUTIVE OFFICER,, AUR	2235	74,161	0	74,161
-------------------------	------	--------	---	--------

TOTAL (DDO)		74,161	0	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	79,41,820	8,89,778	88,31,598
-------------------------	------	-----------	----------	-----------

DEVELOPEMNT & PANCHAYAT OFFICER

TOTAL (DDO)		79,41,820	8,89,778	88,31,598
-------------	--	-----------	----------	-----------

EXECUTIVE OFFICER,PANCHAYAT	2235	82,176	0	82,176
-----------------------------	------	--------	---	--------

SAMATI, MAHILPUR

TOTAL (DDO)	82,176	0	82,176
-------------	--------	---	--------

EXECUTIVE OFFICER, PANCHAYAT	2235	0	1,08,716	1,08,716
------------------------------	------	---	----------	----------

SAMITI

GOVERNMENT OF PUNJAB

Page 922

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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)		0	1,08,716	1,08,716
-------	-----------------	-------------	--	---	----------	----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

EXECUTIVE OFFICER, PANCHAYAT	2235	30,904	0	30,904
------------------------------	------	--------	---	--------

SAMITI NAWANSHAHAR

***** -----

TOTAL (DDO)		30,904	1,08,716	1,39,620
-------------	--	--------	----------	----------

EXECUTIVE OFFICER, PANCHAYAT	2235	12,712	0	12,712
------------------------------	------	--------	---	--------

SAMITI, BHUNGA

***** -----

TOTAL (DDO)		12,712	0	12,712
-------------	--	--------	---	--------

EXECUTIVE OFFICER, PANCHAYAT	2235	1,24,476	0	1,24,476
------------------------------	------	----------	---	----------

SAMITI, MALOUT

TOTAL (DDO)

1,24,476

0

1,24,476

EXECUTIVE

2515

41,04,256

11,39,818

52,44,074

OFFICER/B.D.P.O, PANCHAYAT

SAMITI, MAJARI

TOTAL (DDO)

41,04,256

11,39,818

52,44,074

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 22,12,516 2,46,265 24,58,781

***** -----

TOTAL (DDO) 22,51,198 2,46,265 24,97,463

GOVERNMENT OF PUNJAB

Page 923

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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 11,99,856 1,51,906 13,51,762

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI ANDANA SANGRUR

PANCHAYATS

TOTAL (DDO) 11,99,856 1,51,906 13,51,762

EXECUTIVE 2515 55,34,986 6,91,428 62,26,414

OFFICER/B.D.P.O., PANCHAYAT

SAMITI BHAWANIGARH SANGRUR

TOTAL (DDO) 55,34,986 6,91,428 62,26,414

EXECUTIVE	2235	12,020	0	12,020
-----------	------	--------	---	--------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI CHAMKAUR SAHIB ROPAR

	2515	36,51,496	5,37,118	41,88,614
--	------	-----------	----------	-----------

TOTAL (DDO)		36,63,516	5,37,118	42,00,634
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	46,15,363	8,29,350	54,44,713
-----------	------	-----------	----------	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI LEHRAGAGA SANGRUR

TOTAL (DDO)		46,15,363	8,29,350	54,44,713
-------------	--	-----------	----------	-----------

EXECUTIVE	2235	14,753	0	14,753
-----------	------	--------	---	--------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI MAJRI ROPAR

TOTAL (DDO)		14,753	0	14,753
-------------	--	--------	---	--------

EXECUTIVE	2235	36,050	0	36,050
-----------	------	--------	---	--------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI MORINDA ROPAR

	2515	17,74,525	2,36,741	20,11,266
--	------	-----------	----------	-----------

TOTAL (DDO)		18,10,575	2,36,741	20,47,316
-------------	--	-----------	----------	-----------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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	39,834	0	39,834
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT					
PUNJAB PANCHAYATS		SAMITI NURPUR BEDI ROPAR				
			2515	29,60,462	3,24,702	32,85,164

		TOTAL (DDO)		48,10,871	5,61,443	53,72,314

EXECUTIVE	2515	10,78,955	1,64,046	12,43,001
-----------	------	-----------	----------	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI SHERPUR SANGRUR

TOTAL (DDO)		10,78,955	1,64,046	12,43,001
-------------	--	-----------	----------	-----------

EXECUTIVE	2235	9,240	0	9,240
-----------	------	-------	---	-------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI SUNAM SANGRUR

	2515	32,77,834	4,06,966	36,84,800
--	------	-----------	----------	-----------

TOTAL (DDO)		32,87,074	4,06,966	36,94,040
-------------	--	-----------	----------	-----------

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	42,11,057	5,07,360	47,18,417
-----------	------	-----------	----------	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, AMRITSAR

TOTAL (DDO)		42,11,057	5,07,360	47,18,417
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	60,524	0	60,524
-----------	------	--------	---	--------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BAJWARA, HOSHIARPUR

TOTAL (DDO) 60,524 0 60,524

GOVERNMENT OF PUNJAB

Page 925

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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	20,77,467	4,70,538	25,48,005
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT					
PUNJAB		SAMITI, BAMIAL, GURDASPUR				
PANCHAYATS						

***** -----

TOTAL (DDO) 20,77,467 4,70,538 25,48,005

EXECUTIVE 2515 31,21,143 3,30,294 34,51,437

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BASSI PATHANA

***** -----

TOTAL (DDO) 31,21,143 3,30,294 34,51,437

EXECUTIVE 2235 2,02,490 0 2,02,490

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BHATINDA

2515 54,18,039 6,98,970 61,17,009

***** -----

TOTAL (DDO) 56,20,529 6,98,970 63,19,499

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 54,85,534 5,49,838 60,35,372

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BHUNERHRI PATIALA

***** -----

TOTAL (DDO)		54,85,534	5,49,838	60,35,372
-------------	--	-----------	----------	-----------

EXECUTIVE	2235	11,323	0	11,323
-----------	------	--------	---	--------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BHUNGA, HOSHIARPUR

	2515	51,87,699	4,32,940	56,20,639
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		51,99,022	4,32,940	56,31,962
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 926

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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 2,300 0 2,300

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, DASUYA, HOSHIARPUR

PANCHAYATS

2515 36,88,798 4,35,822 41,24,620

***** -----

TOTAL (DDO) 36,91,098 4,35,822 41,26,920

EXECUTIVE 2515 42,24,234 4,61,274 46,85,508

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DERA BABA NANAK,

GURDASPUR

***** -----

TOTAL (DDO)		42,24,234	4,61,274	46,85,508
-------------	--	-----------	----------	-----------

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

SAMITI, DHAR KALAN, GURDASPUR

	2515	18,60,786	4,89,584	23,50,370
--	------	-----------	----------	-----------

TOTAL (DDO)		18,84,136	4,89,584	23,73,720
-------------	--	-----------	----------	-----------

EXECUTIVE	2235	98,617	0	98,617
-----------	------	--------	---	--------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DHARIWAL, GURDASPUR

	2515	47,54,722	5,88,302	53,43,024
--	------	-----------	----------	-----------

TOTAL (DDO)		48,53,339	5,88,302	54,41,641
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	16,83,596	1,50,717	18,34,313
-----------	------	-----------	----------	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DINANAGAR, GURDASPUR

TOTAL (DDO)		16,83,596	1,50,717	18,34,313
-------------	--	-----------	----------	-----------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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	20,251	0	20,251
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT					
PUNJAB PANCHAYATS		SAMITI, DORAHA, LUDHIANA				
			2515	30,23,956	2,54,408	32,78,364

		TOTAL (DDO)		47,27,803	4,05,125	51,32,928

EXECUTIVE	2235	2,00,000	0	2,00,000
-----------	------	----------	---	----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, FATEGARH CHURIAN,

GURDASPUR

	2515	50,18,305	5,94,079	56,12,384
--	------	-----------	----------	-----------

TOTAL (DDO)		52,18,305	5,94,079	58,12,384
-------------	--	-----------	----------	-----------

EXECUTIVE	2235	1,10,273	0	1,10,273
-----------	------	----------	---	----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, GARHSHANKAR, HOSHIARPUR

TOTAL (DDO)		1,10,273	0	1,10,273
-------------	--	----------	---	----------

EXECUTIVE	2202	6,23,56,450	78,84,501	7,02,40,951
-----------	------	-------------	-----------	-------------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, GHANOUR PATIALA

	2235	3,08,922	0	3,08,922
--	------	----------	---	----------

	2515	54,31,405	7,33,341	61,64,746
--	------	-----------	----------	-----------

TOTAL (DDO)		6,80,96,777	86,17,842	7,67,14,619
-------------	--	-------------	-----------	-------------

EXECUTIVE	2515	15,82,077	2,19,182	18,01,259
-----------	------	-----------	----------	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, HAJIPUR, HOSHIARPUIR

TOTAL (DDO)		15,82,077	2,19,182	18,01,259
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	47,41,680	5,76,192	53,17,872
-----------	------	-----------	----------	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, JAGRAON, LUDHIANA

GOVERNMENT OF PUNJAB

Page 928

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO)				47,41,680	5,76,192	53,17,872
-------------	--	--	--	-----------	----------	-----------

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	59,36,096	5,01,701	64,37,797
-------	-----------------	-----------	------	-----------	----------	-----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB

SAMITI, JALALABAD

PANCHAYATS

TOTAL (DDO)		1,06,77,776	10,77,893	1,17,55,669
-------------	--	-------------	-----------	-------------

EXECUTIVE	2515	25,21,992	2,37,192	27,59,184
-----------	------	-----------	----------	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, JANDIALA GURU

TOTAL (DDO)		25,21,992	2,37,192	27,59,184
-------------	--	-----------	----------	-----------

EXECUTIVE	2235	1,00,000	0	1,00,000
-----------	------	----------	---	----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KAHNUWAN, GURDASPUR

2515	55,62,910	0	55,62,910
------	-----------	---	-----------

TOTAL (DDO)	56,62,910	0	56,62,910
-------------	-----------	---	-----------

EXECUTIVE	2515	15,90,427	0	15,90,427
-----------	------	-----------	---	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KALANAUR, GURDASPUR

TOTAL (DDO)	15,90,427	0	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	34,52,340	3,99,500	38,51,840
-----------	------	-----------	----------	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KHAMANOO

TOTAL (DDO)		34,52,340	3,99,500	38,51,840
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 929

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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
------------	---------------------------	--------------------------------	------	---------------------	------------------	-------------

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	36,80,400	5,84,524	42,64,924
-------	-----------------	-----------	------	-----------	----------	-----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, KHANNA, LUDHIANA

PANCHAYATS

TOTAL (DDO)				71,32,740	9,84,024	81,16,764
-------------	--	--	--	-----------	----------	-----------

EXECUTIVE			2515	18,67,448	2,20,106	20,87,554
-----------	--	--	------	-----------	----------	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KHERA, FATEHGARH SAHIB

TOTAL (DDO)				18,67,448	2,20,106	20,87,554
-------------	--	--	--	-----------	----------	-----------

EXECUTIVE	2515	30,30,562	3,54,482	33,85,044
-----------	------	-----------	----------	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KHUIAN SARWAR

TOTAL (DDO)		30,30,562	3,54,482	33,85,044
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	40,14,891	5,11,552	45,26,443
-----------	------	-----------	----------	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KOTKAPURA

TOTAL (DDO)		40,14,891	5,11,552	45,26,443
-------------	--	-----------	----------	-----------

EXECUTIVE	2235	1,65,327	0	1,65,327
-----------	------	----------	---	----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, MAHILPUR, HOSHIARPUR

	2515	42,71,402	1,28,230	43,99,632
--	------	-----------	----------	-----------

TOTAL (DDO)		44,36,729	1,28,230	45,64,959
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	41,60,716	3,60,962	45,21,678
-----------	------	-----------	----------	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, MAJITHA, AMRITSAR

TOTAL (DDO)		41,60,716	3,60,962	45,21,678
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	24,22,989	0	24,22,989
-----------	------	-----------	---	-----------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
		OFFICER/B.D.P.O., PANCHAYAT					
		SAMITI, MAKHU					

		TOTAL (DDO)		24,22,989	0	24,22,989	
RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	35,63,928	4,01,220	39,65,148	
DEVELOPMENT AND	DEVELOPMENT & PANCHAYATS,	OFFICER/B.D.P.O., PANCHAYAT					
PUNJAB		SAMITI, MANSA					

PANCHAYATS

TOTAL (DDO) 35,63,928 4,01,220 39,65,148

EXECUTIVE 2515 26,48,916 3,39,437 29,88,353

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, NADALA BHOLATH,

KAPURTHALA

TOTAL (DDO) 26,48,916 3,39,437 29,88,353

EXECUTIVE 2515 23,67,712 2,31,464 25,99,176

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, NAKODAR, JALANDHAR

***** -----

TOTAL (DDO)		23,67,712	2,31,464	25,99,176
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	16,18,292	0	16,18,292
-----------	------	-----------	---	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, NAROT JAIMAL SINGH,

GURDASPUR

***** -----

TOTAL (DDO)		16,18,292	0	16,18,292
-------------	--	-----------	---	-----------

EXECUTIVE	2515	12,34,120	1,24,510	13,58,630
-----------	------	-----------	----------	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, NURMAHAL, JALANDHAR

TOTAL (DDO) 12,34,120 1,24,510 13,58,630

EXECUTIVE 2515 16,81,063 2,54,292 19,35,355

OFFICER/B.D.P.O., PANCHAYAT

GOVERNMENT OF PUNJAB

Page 931

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

SAMITI, PATHANKOT

TOTAL (DDO) 16,81,063 2,54,292 19,35,355

RURAL	DIRECTOR, RURAL	EXECUTIVE	2235	59,279	0	59,279
-------	-----------------	-----------	------	--------	---	--------

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, PATIALA

PANCHAYATS

	2515	49,69,349	5,76,165	55,45,514
--	------	-----------	----------	-----------

TOTAL (DDO)		50,28,628	5,76,165	56,04,793
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	20,03,330	2,29,200	22,32,530
-----------	------	-----------	----------	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, PHAGWARA, KAPURTHALA

TOTAL (DDO)		20,03,330	2,29,200	22,32,530
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	40,08,449	4,77,193	44,85,642
-----------	------	-----------	----------	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, PHILLAUR, JALANDHAR

***** -----

TOTAL (DDO)		40,08,449	4,77,193	44,85,642
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	22,94,165	2,71,853	25,66,018
-----------	------	-----------	----------	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, PHUL

***** -----

TOTAL (DDO)		22,94,165	2,71,853	25,66,018
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	18,22,741	2,39,793	20,62,534
-----------	------	-----------	----------	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, QUADIAN, GURDASPUR

TOTAL (DDO)		18,22,741	2,39,793	20,62,534
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	30,33,577	3,43,888	33,77,465
-----------	------	-----------	----------	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, RAYYA

GOVERNMENT OF PUNJAB

Page 932

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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
------------	---------------------------	--------------------------------	------	---------------------	------------------	-------------

RURAL	DIRECTOR, RURAL	TOTAL (DDO)		30,33,577	3,43,888	33,77,465
-------	-----------------	-------------	--	-----------	----------	-----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

		EXECUTIVE	2515	27,02,408	2,60,228	29,62,636
--	--	-----------	------	-----------	----------	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, RURKA KALAN, JALANDHAR

		TOTAL (DDO)		57,35,985	6,04,116	63,40,101
--	--	-------------	--	-----------	----------	-----------

EXECUTIVE	2515	38,89,959	4,16,380	43,06,339
-----------	------	-----------	----------	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SAMRALA, LUDHIANA

***** -----

TOTAL (DDO)		38,89,959	4,16,380	43,06,339
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	20,65,724	2,07,000	22,72,724
-----------	------	-----------	----------	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SANOUR PATIALA

***** -----

TOTAL (DDO)		20,65,724	2,07,000	22,72,724
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	18,11,906	2,60,196	20,72,102
-----------	------	-----------	----------	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SARDULGARH

TOTAL (DDO)		18,11,906	2,60,196	20,72,102
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	32,52,572	4,65,088	37,17,660
-----------	------	-----------	----------	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SHAHKOT, JALANDHAR

TOTAL (DDO)		32,52,572	4,65,088	37,17,660
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	53,72,630	4,61,410	58,34,040
-----------	------	-----------	----------	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SHRIHAR GOBINDPUR,

GURDASPUR

GOVERNMENT OF PUNJAB

Page 933

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

*****				-----		
		TOTAL (DDO)		53,72,630	4,61,410	58,34,040
RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	29,11,782	3,12,412	32,24,194
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT					
PUNJAB	SAMITI, SIDHWAN BET, LUDHIANA					
PANCHAYATS						

***** -----

TOTAL (DDO)		29,11,782	3,12,412	32,24,194
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	36,76,038	5,08,230	41,84,268
OFFICER/B.D.P.O., PANCHAYAT				
SAMITI, SIRHIND				

***** -----

TOTAL (DDO)		36,76,038	5,08,230	41,84,268
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	12,44,936	10,18,461	22,63,397
OFFICER/B.D.P.O., PANCHAYAT				
SAMITI, SUDHAR, LUDHIANA				

***** -----

TOTAL (DDO)		12,44,936	10,18,461	22,63,397
-------------	--	-----------	-----------	-----------

EXECUTIVE	2515	14,72,266	2,88,342	17,60,608
-----------	------	-----------	----------	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SULTANPUR LODHI,

KAPURTHALA

TOTAL (DDO)		14,72,266	2,88,342	17,60,608
-------------	--	-----------	----------	-----------

EXECUTIVE	2235	2,00,000	0	2,00,000
-----------	------	----------	---	----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, TALWARA, HOSHIARPUR

	2515	37,44,014	4,67,789	42,11,803
--	------	-----------	----------	-----------

TOTAL (DDO)		39,44,014	4,67,789	44,11,803
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	20,33,630	1,41,682	21,75,312
-----------	------	-----------	----------	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, TARSIKA

GOVERNMENT OF PUNJAB

Page 934

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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)		20,33,630	1,41,682	21,75,312
-------	-----------------	-------------	--	-----------	----------	-----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

JOINT SECRETARY TO GOVT. OF	2515	1,07,50,000	0	1,07,50,000
-----------------------------	------	-------------	---	-------------

PUNJAB, DEPTT. OF NRI AFFAIRS,

CHANDIGARH

TOTAL (DDO)		1,27,83,630	1,41,682	1,29,25,312
-------------	--	-------------	----------	-------------

PRINCIPAL, GRAM SEWAK TRAINING	2415	29,26,566	3,63,624	32,90,190
--------------------------------	------	-----------	----------	-----------

CENTRE, NABHA

TOTAL (DDO)		29,26,566	3,63,624	32,90,190
-------------	--	-----------	----------	-----------

REGIONAL DEPUTY DIRECTOR, LOCAL	2235	73,299	0	73,299
---------------------------------	------	--------	---	--------

GOVERNMENT PUNJAB, JALANDHAR

***** -----

TOTAL (DDO)		73,299	0	73,299
-------------	--	--------	---	--------

SUPRINTENDING	2515	48,27,342	8,67,964	56,95,306
---------------	------	-----------	----------	-----------

ENGINEER, PANCHAYATI RAJ, PUBLIC

WORKS CIRCLE, PUNJAB

***** -----

TOTAL (DDO)		48,27,342	8,67,964	56,95,306
-------------	--	-----------	----------	-----------

***** -----

TOTAL (CCO)			16,73,71,48,612	7,66,22,92,647	24,39,94,41,259
-------------	--	--	-----------------	----------------	-----------------

JOINT DEVELOPMENT	ADDITIONAL DEPUTY COMMISSION	2217	15,87,641	2,41,732	18,29,373
-------------------	------------------------------	------	-----------	----------	-----------

COMMISSIONER (IRDP), (DEVELOPMENT), NAWANSHAHAR

PUNJAB

TOTAL (DDO)			15,87,641	2,41,732	18,29,373
-------------	--	--	-----------	----------	-----------

ADDITIONAL DEPUTY COMMISSIONER	2225	6,59,37,046	8,95,309	6,68,32,355
--------------------------------	------	-------------	----------	-------------

(DEVELOPMENT), JALANDHAR

GOVERNMENT OF PUNJAB

Page 935

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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)				6,59,37,046	8,95,309	6,68,32,355
-------------	--	--	--	-------------	----------	-------------

TOTAL (CCO)				6,75,24,687	11,37,041	6,86,61,728
-------------	--	--	--	-------------	-----------	-------------

TOTAL (DEPT)				16,80,46,73,299	7,66,34,29,688	24,46,81,02,987
--------------	--	--	--	-----------------	----------------	-----------------

SAINIK	DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE OFFICER, 2235			1,58,88,627	14,42,040	1,73,30,667
--------	---	--	--	-------------	-----------	-------------

WELFARE	PUNJAB	ROPAR, ROPAR				
---------	--------	--------------	--	--	--	--

***** -----
TOTAL (DDO) 1,58,88,627 14,42,040 1,73,30,667

DISTRICT SAINIK WELFARE 2235 2,15,12,946 6,76,156 2,21,89,102
OFFICER, AMRITSAR

***** -----
TOTAL (DDO) 2,15,12,946 6,76,156 2,21,89,102

DISTRICT SAINIK WELFARE 2235 82,78,202 6,38,641 89,16,843
OFFICER, BHATINDA

***** -----
TOTAL (DDO) 82,78,202 6,38,641 89,16,843

DISTRICT SAINIK WELFARE	2235	6,41,17,831	10,32,033	6,51,49,864
-------------------------	------	-------------	-----------	-------------

OFFICER,DISTRICT SAINIK WELFARE

OFFICER

TOTAL(DDO)		6,41,17,831	10,32,033	6,51,49,864
------------	--	-------------	-----------	-------------

DISTRICT SAINIK WELFARE	2235	45,84,640	5,86,415	51,71,055
-------------------------	------	-----------	----------	-----------

OFFICER,DISTRICT SAINIK WELFARE

OFFICER, FARIDKOT

TOTAL(DDO)		45,84,640	5,86,415	51,71,055
------------	--	-----------	----------	-----------

DISTRICT SAINIK WELFARE	2235	12,09,66,238	8,79,568	12,18,45,806
-------------------------	------	--------------	----------	--------------

OFFICER, DISTRICT SAINIK WELFARE

GOVERNMENT OF PUNJAB

Page 936

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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, JALANDHAR

TOTAL (DDO)				12,09,66,238	8,79,568	12,18,45,806
-------------	--	--	--	--------------	----------	--------------

SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE	2235	1,89,30,176	20,18,080	2,09,48,256
----------------	----------------------------------	--	------	-------------	-----------	-------------

OFFICER, LUDHIANA

***** -----

TOTAL(DDO) 1,89,30,176 20,18,080 2,09,48,256

DISTRICT SAINIK WELFARE 2235 78,72,796 2,93,756 81,66,552

OFFICER,DISTRICT SAINIK WELFARE

OFFICER, MANSA

***** -----

TOTAL(DDO) 78,72,796 2,93,756 81,66,552

DISTRICT SAINIK WELFARE 2235 1,34,67,886 4,01,641 1,38,69,527

OFFICER,DISTRICT SAINIK WELFARE

OFFICER, SANGRUR

***** -----

TOTAL (DDO)		1,34,67,886	4,01,641	1,38,69,527
-------------	--	-------------	----------	-------------

DISTRICT SAINIK WELFARE	2235	57,89,887	4,19,722	62,09,609
-------------------------	------	-----------	----------	-----------

OFFICER, FATEHGARH SAHIB

***** -----

TOTAL (DDO)		57,89,887	4,19,722	62,09,609
-------------	--	-----------	----------	-----------

DISTRICT SAINIK WELFARE	2235	60,83,063	7,19,663	68,02,726
-------------------------	------	-----------	----------	-----------

OFFICER, FEROZEPUR

***** -----

TOTAL (DDO)		60,83,063	7,19,663	68,02,726
-------------	--	-----------	----------	-----------

DISTRICT SAINIK WELFARE	2235	2,63,19,112	7,73,388	2,70,92,500
-------------------------	------	-------------	----------	-------------

OFFICER, GURDASPUR

TOTAL (DDO) 2,63,19,112 7,73,388 2,70,92,500

DISTRICT SAINIK WELFARE 2235 2,02,48,764 0 2,02,48,764

GOVERNMENT OF PUNJAB

Page 937

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

OFFICER, HOSHIARPUR

TOTAL (DDO) 2,02,48,764 0 2,02,48,764

SAINIK	DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE	2235	62,28,821	39,78,563	1,02,07,384
--------	---	------	-----------	-----------	-------------

WELFARE	PUNJAB	OFFICER, KAPURTHALA
---------	--------	---------------------

***** -----

TOTAL (DDO)			62,28,821	39,78,563	1,02,07,384
-------------	--	--	-----------	-----------	-------------

DISTRICT SAINIK WELFARE	2235	59,62,720	2,51,956	62,14,676
-------------------------	------	-----------	----------	-----------

OFFICER, MOGA

***** -----

TOTAL (DDO)		59,62,720	2,51,956	62,14,676
-------------	--	-----------	----------	-----------

DISTRICT SAINIK WELFARE	2235	39,12,058	3,77,190	42,89,248
-------------------------	------	-----------	----------	-----------

OFFICER, MUKATSAR

***** -----
TOTAL (DDO) 39,12,058 3,77,190 42,89,248

DISTRICT SAINIK WELFARE 2235 50,17,588 3,19,234 53,36,822

OFFICER, NAWANSHAHAR

***** -----
TOTAL (DDO) 50,17,588 3,19,234 53,36,822

DISTRICT SAINIK WELFARE 2235 1,16,25,749 5,32,312 1,21,58,061

OFFICER, PATIALA

***** -----
TOTAL (DDO) 1,16,25,749 5,32,312 1,21,58,061

DISTRICT SAINIK WELFARE	2235	1,34,73,299	3,16,232	1,37,89,531
-------------------------	------	-------------	----------	-------------

OFFICER, TARN TARAN

***** -----

TOTAL (DDO)		1,34,73,299	3,16,232	1,37,89,531
-------------	--	-------------	----------	-------------

***** -----

TOTAL (CCO)		38,02,80,403	1,56,56,590	39,59,36,993
-------------	--	--------------	-------------	--------------

GOVERNMENT OF PUNJAB

Page 938

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
------------	---------------------------	--------------------------------	------	---------------------	------------------	-------------

TOTAL (DEPT)				38,02,80,403	1,56,56,590	39,59,36,993
--------------	--	--	--	--------------	-------------	--------------

SCIENCE AND SECRETARY TO GOVERNMENT,	ASSISTANT CONTROLLER (F &		3435	2,39,31,975	16,54,109	2,55,86,084
--------------------------------------	---------------------------	--	------	-------------	-----------	-------------

TECHNOLOGY DEPARTMENT OF SCIENCE,	A),DIRECTOR, ENVIRONMENT &					
-----------------------------------	----------------------------	--	--	--	--	--

PUNJAB

CLIMATE CHANGE, PUNJAB

TOTAL (DDO)				3,74,05,274	19,70,341	3,93,75,615
-------------	--	--	--	-------------	-----------	-------------

JT. DEV. COM.,IRD & EX. OFF.			3435	45,61,918	9,48,701	55,10,619
------------------------------	--	--	------	-----------	----------	-----------

J.S. TO PUNJAB GOVERNMENT,

DEPARTMENT OF RURAL DEVELOPMENT,

CHANDIGARH

TOTAL (DDO) 45,61,918 9,48,701 55,10,619

SUPERINTENDENT, SCIENCE 3425 12,18,50,897 1,62,82,348 13,81,33,245

TECHNOLOGY, ENVIRONMENT AND NON

CONVENTIONAL ENERGY

5425 80,00,000 3,72,36,000 4,52,36,000

TOTAL (DDO) 12,98,50,897 5,35,18,348 18,33,69,245

TOTAL (CCO) 53,86,25,193 7,17,77,748 61,04,02,941

TOTAL(DEPT)

53,86,25,193 7,17,77,748 61,04,02,941

SOCIAL DIRECTOR, SOCIAL WELFARE, ASSISTANT CONTROLLER (F & A),FOR 2235

33,08,302 50,916 33,59,218

WELFARE PUNJAB MEDICAL SUPERINTENDENT, PATIALA

TOTAL(DDO)

33,08,302 50,916 33,59,218

B.P.E.O,B.P.E.O, DHARAMKOT 2235

19,48,469 6,26,950 25,75,419

TOTAL(DDO)

19,48,469 6,26,950 25,75,419

BAL VIKAS PROJECT 2235

1,81,536 0 1,81,536

OFFICER, FAZILKA

GOVERNMENT OF PUNJAB

Page 939

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO)				1,81,536	0	1,81,536
-------------	--	--	--	----------	---	----------

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BDPO, KOTBHAI	2235	0	69,766	69,766
----------------	----------------------------------	--	------	---	--------	--------

TOTAL (DDO)		0	69,766	69,766
-------------	--	---	--------	--------

CHIEF AGRICULTURE	2235	4,23,934	10,000	4,33,934
-------------------	------	----------	--------	----------

OFFICER, MUKTSAR

***** -----

TOTAL (DDO)		4,23,934	10,000	4,33,934
-------------	--	----------	--------	----------

CHIEF DEVELOPMENT & PROJECT	2071	6,66,772	0	6,66,772
-----------------------------	------	----------	---	----------

OFFICER, NAWANSHAHAR

	2235	2,15,19,769	14,85,670	2,30,05,439
--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		2,21,86,541	14,85,670	2,36,72,211
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	3,59,34,886	55,91,207	4,15,26,093
---------------------------	------	-------------	-----------	-------------

OFFICER,AJNALA

***** -----

TOTAL (DDO)		3,59,34,886	55,91,207	4,15,26,093
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,16,79,077	16,73,335	1,33,52,412
---------------------------	------	-------------	-----------	-------------

OFFICER,AMRITSAR

***** -----

TOTAL (DDO)		1,16,79,077	16,73,335	1,33,52,412
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	28,08,783	2,42,870	30,51,653
---------------------------	------	-----------	----------	-----------

OFFICER,GANDI WIND

***** -----

TOTAL (DDO)		28,08,783	2,42,870	30,51,653
-------------	--	-----------	----------	-----------

CHILD DEVELOPMENT PROJECT	2235	1,90,08,141	32,56,908	2,22,65,049
---------------------------	------	-------------	-----------	-------------

OFFICER, GIDDERBAHA

***** -----

GOVERNMENT OF PUNJAB

Page 940

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				1,90,08,141	32,56,908	2,22,65,049

SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT & PROJECT	2235	5,98,89,556	92,93,266	6,91,82,822
--------	---	------	-------------	-----------	-------------

WELFARE	PUNJAB	OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN
---------	--------	---

***** -----

TOTAL (DDO)			7,88,97,697	1,25,50,174	9,14,47,871
-------------	--	--	-------------	-------------	-------------

CHILD DEVELOPMENT AND PROJECT	2235	17,730	0	17,730
-------------------------------	------	--------	---	--------

OFFICER,MORINDA

***** -----

TOTAL (DDO)		17,730	0	17,730
-------------	--	--------	---	--------

CHILD DEVELOPMENT OFFICER,MAJRI	2235	2,13,38,936	26,20,649	2,39,59,585
---------------------------------	------	-------------	-----------	-------------

AND KHARAR

***** -----
TOTAL (DDO) 2,13,38,936 26,20,649 2,39,59,585

CHILD DEVELOPMENT PROJECT 2235 2,22,59,065 50,55,498 2,73,14,563
OFFICER, BHUNGA

***** -----
TOTAL (DDO) 2,22,59,065 50,55,498 2,73,14,563

CHILD DEVELOPMENT PROJECT 2235 1,54,32,560 26,41,146 1,80,73,706
OFFICER, DASUYA

***** -----
TOTAL (DDO) 1,54,32,560 26,41,146 1,80,73,706

CHILD DEVELOPMENT PROJECT	2235	1,65,11,177	26,66,298	1,91,77,475
---------------------------	------	-------------	-----------	-------------

OFFICER, GARHSHANKAR

TOTAL (DDO)		1,65,11,177	26,66,298	1,91,77,475
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,71,77,641	28,69,926	2,00,47,567
---------------------------	------	-------------	-----------	-------------

OFFICER, MAHILPUR

TOTAL (DDO)		1,71,77,641	28,69,926	2,00,47,567
-------------	--	-------------	-----------	-------------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, MUKERIAN	2235	1,82,63,728	22,45,630	2,05,09,358
----------------	----------------------------------	---	------	-------------	-----------	-------------

TOTAL (DDO)				3,54,41,369	51,15,556	4,05,56,925
-------------	--	--	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT OFFICER, TALWARA			2235	1,83,83,068	18,49,165	2,02,32,233
--	--	--	------	-------------	-----------	-------------

TOTAL (DDO)				1,83,83,068	18,49,165	2,02,32,233
-------------	--	--	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	2,17,88,286	32,95,620	2,50,83,906
---------------------------	------	-------------	-----------	-------------

OFFICER, TANDA

***** -----

TOTAL (DDO)		2,17,88,286	32,95,620	2,50,83,906
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	2,83,45,796	47,12,968	3,30,58,764
---------------------------	------	-------------	-----------	-------------

OFFICER-2, HOSHIARPUR

***** -----

TOTAL (DDO)		2,83,45,796	47,12,968	3,30,58,764
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	2,19,28,603	33,87,662	2,53,16,265
---------------------------	------	-------------	-----------	-------------

OFFICER, GURUHAR SAHAI

***** -----

TOTAL (DDO)		2,19,28,603	33,87,662	2,53,16,265
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,15,28,936	14,25,197	1,29,54,133
---------------------------	------	-------------	-----------	-------------

OFFICER, MAMDOT

***** -----

TOTAL (DDO)		1,15,28,936	14,25,197	1,29,54,133
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,03,31,656	29,35,956	1,32,67,612
---------------------------	------	-------------	-----------	-------------

OFFICER,, CHAMKAUR SAHIB

***** -----

TOTAL (DDO)		1,03,31,656	29,35,956	1,32,67,612
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	2,30,11,694	36,54,469	2,66,66,163
---------------------------	------	-------------	-----------	-------------

OFFICER, ,BATALA

GOVERNMENT OF PUNJAB

Page 942

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

*****				-----		
TOTAL (DDO)				2,30,11,694	36,54,469	2,66,66,163
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT	2235	26,20,248	10,64,414	36,84,662
*****				-----		

TOTAL (DDO)		26,20,248	10,64,414	36,84,662
-------------	--	-----------	-----------	-----------

CHILD DEVELOPMENT PROJECT	2235	1,77,18,014	30,58,629	2,07,76,643
---------------------------	------	-------------	-----------	-------------

OFFICER,,DHARIWAL

***** -----

TOTAL (DDO)		1,77,18,014	30,58,629	2,07,76,643
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,09,28,414	29,31,994	1,38,60,408
---------------------------	------	-------------	-----------	-------------

OFFICER,,DHARKALAN

***** -----

TOTAL (DDO)		1,09,28,414	29,31,994	1,38,60,408
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,79,14,387	30,03,956	2,09,18,343
---------------------------	------	-------------	-----------	-------------

OFFICER, ,DINA NAGAR

TOTAL (DDO) 1,79,14,387 30,03,956 2,09,18,343

CHILD DEVELOPMENT PROJECT 2235 1,87,27,284 29,66,585 2,16,93,869

OFFICER, ,FATEHGARH CHURIAN

TOTAL (DDO) 1,87,27,284 29,66,585 2,16,93,869

CHILD DEVELOPMENT PROJECT 2235 4,00,06,061 97,85,929 4,97,91,990

OFFICER, ,GURDASPUR

TOTAL (DDO) 4,00,06,061 97,85,929 4,97,91,990

CHILD DEVELOPMENT PROJECT	2235	1,54,77,697	24,16,059	1,78,93,756
---------------------------	------	-------------	-----------	-------------

OFFICER,,KADIYAN

TOTAL (DDO)		1,54,77,697	24,16,059	1,78,93,756
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 943

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----------------------	--------------------------------------	---	---------------	------------------------------------	---------------------------------	----------------------------

SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	1,56,59,518	22,97,935	1,79,57,453
--------	---------------------------	---------------------------	------	-------------	-----------	-------------

WELFARE PUNJAB

OFFICER, ,KAHNIWAL

***** -----

TOTAL (DDO) 1,56,59,518 22,97,935 1,79,57,453

CHILD DEVELOPMENT PROJECT 2235 1,37,56,679 24,41,579 1,61,98,258

OFFICER, ,KALANAUR

***** -----

TOTAL (DDO) 1,37,56,679 24,41,579 1,61,98,258

CHILD DEVELOPMENT PROJECT 2235 1,20,43,023 29,49,523 1,49,92,546

OFFICER, ,NAROL JAIMAL SINGH

***** -----

TOTAL (DDO) 1,20,43,023 29,49,523 1,49,92,546

CHILD DEVELOPMENT PROJECT	2235	1,59,95,818	24,88,784	1,84,84,602
---------------------------	------	-------------	-----------	-------------

OFFICER, ,NURPUR BEDI

TOTAL (DDO)		1,59,95,818	24,88,784	1,84,84,602
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	2,50,80,221	57,16,378	3,07,96,599
---------------------------	------	-------------	-----------	-------------

OFFICER, ,PATHANKOT

TOTAL (DDO)		2,50,80,221	57,16,378	3,07,96,599
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,75,85,107	27,97,814	2,03,82,921
---------------------------	------	-------------	-----------	-------------

OFFICER, ,ROPAR

TOTAL (DDO)		1,75,85,107	27,97,814	2,03,82,921
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,64,53,459	23,16,320	1,87,69,779
---------------------------	------	-------------	-----------	-------------

OFFICER,,SIRIHARGOBIND PUR

TOTAL (DDO)		1,64,53,459	23,16,320	1,87,69,779
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2071	5,11,872	1,71,829	6,83,701
---------------------------	------	----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

OFFICER, ABOHAR

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT	2235	2,76,68,310	32,49,644	3,09,17,954
----------------	----------------------------------	---------------------------	------	-------------	-----------	-------------

OFFICER, ABOHAR

***** -----

TOTAL (DDO)				2,81,80,182	34,21,473	3,16,01,655
-------------	--	--	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT			2235	1,86,28,768	20,06,800	2,06,35,568
---------------------------	--	--	------	-------------	-----------	-------------

OFFICER, AMLOH

***** -----

TOTAL (DDO)				1,86,28,768	20,06,800	2,06,35,568
-------------	--	--	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	2,35,64,299	37,46,120	2,73,10,419
---------------------------	------	-------------	-----------	-------------

OFFICER,ANANDPUR SAHIB (ROPAR)

TOTAL (DDO)		2,35,64,299	37,46,120	2,73,10,419
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,17,88,694	11,68,438	1,29,57,132
---------------------------	------	-------------	-----------	-------------

OFFICER,AUR

TOTAL (DDO)		1,17,88,694	11,68,438	1,29,57,132
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,59,61,303	17,25,595	1,76,86,898
---------------------------	------	-------------	-----------	-------------

OFFICER,BALACHAUR

***** -----

TOTAL (DDO)		1,59,61,303	17,25,595	1,76,86,898
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,87,85,278	31,98,838	2,19,84,116
---------------------------	------	-------------	-----------	-------------

OFFICER, BANGA

***** -----

TOTAL (DDO)		1,87,85,278	31,98,838	2,19,84,116
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	3,42,65,260	50,54,776	3,93,20,036
---------------------------	------	-------------	-----------	-------------

OFFICER, BASSI PATHANA

***** -----

TOTAL (DDO)		3,42,65,260	50,54,776	3,93,20,036
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,44,30,647	22,66,590	1,66,97,237
---------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 945

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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, BHIKHI

TOTAL (DDO)	1,44,30,647	22,66,590	1,66,97,237
-------------	-------------	-----------	-------------

SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	1,60,68,627	26,51,196	1,87,19,823
--------	---	------	-------------	-----------	-------------

WELFARE	PUNJAB	OFFICER, BHUNERHERI
---------	--------	---------------------

***** -----
TOTAL (DDO) 1,60,68,627 26,51,196 1,87,19,823

CHILD DEVELOPMENT PROJECT 2235 32,44,507 10,55,914 43,00,421

OFFICER, CDPO, KOTBHAI

***** -----
TOTAL (DDO) 32,44,507 10,55,914 43,00,421

CHILD DEVELOPMENT PROJECT 2235 2,26,39,475 38,12,388 2,64,51,863

OFFICER, CDPO, MALOUT

***** -----
TOTAL (DDO) 2,26,39,475 38,12,388 2,64,51,863

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	2,20,27,499	35,81,077	2,56,08,576
---------------------------	------	-------------	-----------	-------------

OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER,

***** -----

TOTAL (DDO)		2,20,27,499	35,81,077	2,56,08,576
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	4,55,06,653	35,25,573	4,90,32,226
---------------------------	------	-------------	-----------	-------------

OFFICER,CHILD DEVELOPMENT &

PROJECT OFFICER

TOTAL(DDO)

4,55,06,653

35,25,573

4,90,32,226

CHILD DEVELOPMENT PROJECT

2235

22,403

0

22,403

GOVERNMENT OF PUNJAB

Page 946

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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,CHILD DEVELOPMENT &

PROJECT OFFICER, SARDULGARH

TOTAL (DDO)

22,403

0

22,403

SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT

2235

8,36,184

0

8,36,184

WELFARE PUNJAB

OFFICER, CHILD DEVELOPMENT AND

PROJECT OFFICER

TOTAL (DDO)

8,36,184

0

8,36,184

CHILD DEVELOPMENT PROJECT

2235

8,75,284

0

8,75,284

OFFICER, CHILD DEVELOPMENT AND

PROJECT OFFICER, JALANDHAR (

URBAN)

TOTAL (DDO)		8,75,284	0	8,75,284
-------------	--	----------	---	----------

CHILD DEVELOPMENT PROJECT	2235	2,02,13,958	30,72,922	2,32,86,880
---------------------------	------	-------------	-----------	-------------

OFFICER, CHILD DEVELOPMENT AND

PROJECT OFFICER, NAKODAR

TOTAL (DDO)		2,02,13,958	30,72,922	2,32,86,880
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	17,31,56,278	2,43,54,826	19,75,11,104
---------------------------	------	--------------	-------------	--------------

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER

TOTAL (DDO)		17,31,56,278	2,43,54,826	19,75,11,104
-------------	--	--------------	-------------	--------------

CHILD DEVELOPMENT PROJECT	2235	52,01,41,483	4,39,32,864	56,40,74,347
---------------------------	------	--------------	-------------	--------------

OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER,

TOTAL (DDO)

52,01,41,483

4,39,32,864

56,40,74,347

CHILD DEVELOPMENT PROJECT	2235	1,03,15,156	23,39,489	1,26,54,645
---------------------------	------	-------------	-----------	-------------

OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER, BUDHLADA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)		1,03,15,156	23,39,489	1,26,54,645
		CHILD DEVELOPMENT PROJECT	2235	6,04,04,574	0	6,04,04,574
		OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, FARIDKOT				

		TOTAL(DDO)		7,07,19,730	23,39,489	7,30,59,219
		CHILD DEVELOPMENT PROJECT	2235	1,66,04,266	19,43,275	1,85,47,541

OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER, JAGRAON

TOTAL(DDO)		1,66,04,266	19,43,275	1,85,47,541
------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,04,82,278	12,74,979	1,17,57,257
---------------------------	------	-------------	-----------	-------------

OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER, JHUNIR

TOTAL(DDO)		1,04,82,278	12,74,979	1,17,57,257
------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,72,50,471	18,35,152	1,90,85,623
---------------------------	------	-------------	-----------	-------------

OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER, KOTKAPURA

TOTAL (DDO)		1,72,50,471	18,35,152	1,90,85,623
-------------	--	-------------	-----------	-------------

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	1,88,72,792	39,13,118	2,27,85,910
---------------------------	------	-------------	-----------	-------------

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, MANSA

TOTAL (DDO)

1,88,72,792

39,13,118

2,27,85,910

GOVERNMENT OF PUNJAB

Page 948

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, CHOGAWAN	2235	1,48,81,230	22,15,669	1,70,96,899
----------------	----------------------------------	---	------	-------------	-----------	-------------

TOTAL (DDO)

1,48,81,230

22,15,669

1,70,96,899

CHILD DEVELOPMENT PROJECT	2235	5,93,25,017	80,97,570	6,74,22,587
---------------------------	------	-------------	-----------	-------------

OFFICER, CHOLA SAHIB

TOTAL (DDO)		5,93,25,017	80,97,570	6,74,22,587
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,31,05,962	19,54,940	1,50,60,902
---------------------------	------	-------------	-----------	-------------

OFFICER, DEHLON

TOTAL (DDO)		1,31,05,962	19,54,940	1,50,60,902
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	3,56,28,194	44,74,645	4,01,02,839
---------------------------	------	-------------	-----------	-------------

OFFICER, DERA BASSI

***** -----

TOTAL (DDO) 3,56,28,194 44,74,645 4,01,02,839

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 4,52,27,011 34,09,181 4,86,36,192

OFFICER, FAZILKA

***** -----

TOTAL (DDO) 4,52,27,011 34,09,181 4,86,36,192

CHILD DEVELOPMENT PROJECT	2235	4,30,48,547	31,91,387	4,62,39,934
---------------------------	------	-------------	-----------	-------------

OFFICER, FEROZEPUR

***** -----

TOTAL (DDO)		4,30,48,547	31,91,387	4,62,39,934
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,67,14,103	18,18,084	1,85,32,187
---------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 949

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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, GHANAUR

***** -----

TOTAL (DDO)		1,67,14,103	18,18,084	1,85,32,187
-------------	--	-------------	-----------	-------------

SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	85,36,507	20,57,446	1,05,93,953
--------	---	------	-----------	-----------	-------------

WELFARE	PUNJAB	OFFICER, HAZIPUR			
---------	--------	------------------	--	--	--

***** -----

TOTAL (DDO)		85,36,507	20,57,446	1,05,93,953
-------------	--	-----------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	3,03,72,482	37,83,487	3,41,55,969
---------------------------	------	-------------	-----------	-------------

OFFICER, JALALABAD				
--------------------	--	--	--	--

***** -----

TOTAL (DDO)		3,03,72,482	37,83,487	3,41,55,969
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,05,79,728	15,68,734	1,21,48,462
---------------------------	------	-------------	-----------	-------------

OFFICER, JANDIALA GURU

TOTAL (DDO)		1,05,79,728	15,68,734	1,21,48,462
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,15,05,917	12,31,469	1,27,37,386
---------------------------	------	-------------	-----------	-------------

OFFICER, KHADUR SAHIB

TOTAL (DDO)		1,15,05,917	12,31,469	1,27,37,386
-------------	--	-------------	-----------	-------------

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	1,88,73,253	29,24,781	2,17,98,034
---------------------------	------	-------------	-----------	-------------

OFFICER, LAMBI

***** -----

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

		TOTAL (DDO)		1,88,73,253	29,24,781	2,17,98,034
--	--	-------------	--	-------------	-----------	-------------

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT		2235	7,03,28,573	77,09,317	7,80,37,890
----------------	---	--	------	-------------	-----------	-------------

	PUNJAB	OFFICER, LUDHIANA - 1 (RURAL)				
--	--------	-------------------------------	--	--	--	--

		TOTAL (DDO)		8,92,01,826	1,06,34,098	9,98,35,924
--	--	-------------	--	-------------	-------------	-------------

		CHILD DEVELOPMENT PROJECT	2235	2,16,53,898	34,32,917	2,50,86,815
--	--	---------------------------	------	-------------	-----------	-------------

		OFFICER, LUDHIANA - 1 (URBAN)				
--	--	-------------------------------	--	--	--	--

TOTAL (DDO)		2,16,53,898	34,32,917	2,50,86,815
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,91,95,467	25,18,058	2,17,13,525
---------------------------	------	-------------	-----------	-------------

OFFICER,MAJITHA

TOTAL (DDO)		1,91,95,467	25,18,058	2,17,13,525
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,83,96,922	24,88,132	2,08,85,054
---------------------------	------	-------------	-----------	-------------

OFFICER,MAJRI

TOTAL (DDO)		1,83,96,922	24,88,132	2,08,85,054
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	2,39,48,622	30,39,695	2,69,88,317
---------------------------	------	-------------	-----------	-------------

OFFICER, MANGAT

***** -----
TOTAL (DDO) 2,39,48,622 30,39,695 2,69,88,317

CHILD DEVELOPMENT PROJECT 2235 1,16,56,901 7,63,920 1,24,20,821

OFFICER, MAUR

***** -----
TOTAL (DDO) 1,16,56,901 7,63,920 1,24,20,821

CHILD DEVELOPMENT PROJECT 2235 1,14,74,988 15,92,234 1,30,67,222

OFFICER, MOGA-II

***** -----
TOTAL (DDO) 1,14,74,988 15,92,234 1,30,67,222

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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, MUKATSAR	2235	2,52,83,468	35,57,256	2,88,40,724

TOTAL (DDO)				2,52,83,468	35,57,256	2,88,40,724
CHILD DEVELOPMENT PROJECT			2235	1,294	0	1,294

OFFICER, NABHA

***** -----

TOTAL (DDO)		1,294	0	1,294
-------------	--	-------	---	-------

CHILD DEVELOPMENT PROJECT	2235	1,28,24,761	19,54,091	1,47,78,852
---------------------------	------	-------------	-----------	-------------

OFFICER, NATHANA

***** -----

TOTAL (DDO)		1,28,24,761	19,54,091	1,47,78,852
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	98,31,291	19,51,733	1,17,83,024
---------------------------	------	-----------	-----------	-------------

OFFICER, NAUSHERA PANNUAN

***** -----

TOTAL (DDO)		98,31,291	19,51,733	1,17,83,024
-------------	--	-----------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	3,21,660	0	3,21,660
---------------------------	------	----------	---	----------

OFFICER, PATIALA

TOTAL (DDO)		3,21,660	0	3,21,660
-------------	--	----------	---	----------

CHILD DEVELOPMENT PROJECT	2235	1,90,00,700	23,05,165	2,13,05,865
---------------------------	------	-------------	-----------	-------------

OFFICER, PATRAN

TOTAL (DDO)		1,90,00,700	23,05,165	2,13,05,865
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	44,49,995	2,96,912	47,46,907
---------------------------	------	-----------	----------	-----------

OFFICER, PATTI

TOTAL (DDO) 44,49,995 2,96,912 47,46,907

CHILD DEVELOPMENT PROJECT 2235 3,33,922 47,588 3,81,510

OFFICER, PHOOL

GOVERNMENT OF PUNJAB

Page 952

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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) 3,33,922 47,588 3,81,510

CHILD DEVELOPMENT PROJECT	2235	2,47,85,589	40,31,700	2,88,17,289
---------------------------	------	-------------	-----------	-------------

OFFICER, RAJPURA

***** -----

TOTAL (DDO)		2,51,19,511	40,79,288	2,91,98,799
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	2,89,56,896	38,77,029	3,28,33,925
---------------------------	------	-------------	-----------	-------------

OFFICER, RAMPURA

***** -----

TOTAL (DDO)		2,89,56,896	38,77,029	3,28,33,925
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,79,70,391	29,01,803	2,08,72,194
---------------------------	------	-------------	-----------	-------------

OFFICER, RAYYA

TOTAL (DDO)		1,79,70,391	29,01,803	2,08,72,194
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,82,09,107	34,63,454	2,16,72,561
---------------------------	------	-------------	-----------	-------------

OFFICER, SAMANA

TOTAL (DDO)		1,82,09,107	34,63,454	2,16,72,561
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,11,57,105	17,95,329	1,29,52,434
---------------------------	------	-------------	-----------	-------------

OFFICER, SAMRALA

TOTAL (DDO)		1,11,57,105	17,95,329	1,29,52,434
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,79,78,072	30,72,892	2,10,50,964
---------------------------	------	-------------	-----------	-------------

OFFICER, SANAUR

***** -----

TOTAL (DDO)		1,79,78,072	30,72,892	2,10,50,964
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,38,66,391	28,96,800	1,67,63,191
---------------------------	------	-------------	-----------	-------------

OFFICER, SANGAT

***** -----

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

		TOTAL (DDO)		1,38,66,391	28,96,800	1,67,63,191
--	--	-------------	--	-------------	-----------	-------------

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, SAROYA	2235	89,73,730	17,91,690	1,07,65,420
----------------	----------------------------------	---	------	-----------	-----------	-------------

		TOTAL (DDO)		2,28,40,121	46,88,490	2,75,28,611
--	--	-------------	--	-------------	-----------	-------------

		CHILD DEVELOPMENT PROJECT OFFICER, SIRHIND	2235	1,73,60,423	19,20,472	1,92,80,895
--	--	--	------	-------------	-----------	-------------

		TOTAL (DDO)		2,28,40,121	46,88,490	2,75,28,611
--	--	-------------	--	-------------	-----------	-------------

TOTAL (DDO)		1,73,60,423	19,20,472	1,92,80,895
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	2,35,21,101	0	2,35,21,101
---------------------------	------	-------------	---	-------------

OFFICER, TALWANDI SABO

***** -----

TOTAL (DDO)		2,35,21,101	0	2,35,21,101
-------------	--	-------------	---	-------------

CHILD DEVELOPMENT PROJECT	2235	19,41,233	1,16,800	20,58,033
---------------------------	------	-----------	----------	-----------

OFFICER, TARN TARAN

***** -----

TOTAL (DDO)		19,41,233	1,16,800	20,58,033
-------------	--	-----------	----------	-----------

CHILD DEVELOPMENT PROJECT	2235	1,08,25,676	11,35,308	1,19,60,984
---------------------------	------	-------------	-----------	-------------

OFFICER, VERKA

TOTAL (DDO)		1,08,25,676	11,35,308	1,19,60,984
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	50,560	0	50,560
---------------------------	------	--------	---	--------

OFFICER, VOLTOHA

TOTAL (DDO)		50,560	0	50,560
-------------	--	--------	---	--------

CHILD DEVELOPMENT PROJECT	2235	1,45,75,589	20,91,243	1,66,66,832
---------------------------	------	-------------	-----------	-------------

OFFICER, ZIRA

TOTAL (DDO)		1,45,75,589	20,91,243	1,66,66,832
-------------	--	-------------	-----------	-------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DEPUTY CONTROLLER (F&A), SOCIAL SECURITY OFFICER	2235	15,753	0	15,753
			3451	87,29,000	0	87,29,000

TOTAL (DDO)				87,44,753	0	87,44,753

DEPUTY CONTROLLER(F&A),DIRECTOR	2236	66,66,32,000	44,77,28,000	1,11,43,60,000
---------------------------------	------	--------------	--------------	----------------

SOCIAL SECURITY AND WOMEN AND

CHILD DEVELOPMENT

TOTAL(DDO)		66,66,32,000	44,77,28,000	1,11,43,60,000
------------	--	--------------	--------------	----------------

DEPUTY DIRECTOR,PUNJAB STATE	2235	64,93,276	7,04,726	71,98,002
------------------------------	------	-----------	----------	-----------

COMMISSION FOR PROTECTION OF

CHILD RIGHTS

TOTAL(DDO)		64,93,276	7,04,726	71,98,002
------------	--	-----------	----------	-----------

DEPUTY REGISTRAR,CO-OPERATIVE	2235	4,30,815	66,331	4,97,146
-------------------------------	------	----------	--------	----------

SOCIETIES, MUKTSAR

***** -----
TOTAL (DDO) 4,30,815 66,331 4,97,146

DISTRICT PROGRAM 2235 7,83,129 4,81,020 12,64,149
OFFICER, PATHANKOT

***** -----
TOTAL (DDO) 7,83,129 4,81,020 12,64,149

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 1,120 35,407

OFFICER,,DISTT.SOCIAL WELFARE

OFFICER, MUKTSAR

TOTAL(DDO) 34,287 1,120 35,407

GOVERNMENT OF PUNJAB

Page 955

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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, DISTRICT EDUCATION OFFICER	2235	3,05,466	0	3,05,466
--------	--	------	----------	---	----------

WELFARE	PUNJAB	(PRIMARY), TARN TARAN			
---------	--------	-----------------------	--	--	--

***** -----

TOTAL (DDO)			3,05,466	0	3,05,466
-------------	--	--	----------	---	----------

DISTRICT EDUCATION		2235	1,56,641	0	1,56,641
--------------------	--	------	----------	---	----------

OFFICER(SCHOOL), TARN TARAN					
-----------------------------	--	--	--	--	--

***** -----

TOTAL (DDO)			1,56,641	0	1,56,641
-------------	--	--	----------	---	----------

DISTRICT EDUCATION		2235	6,60,006	0	6,60,006
--------------------	--	------	----------	---	----------

OFFICER, D.E.O, MOGA					
----------------------	--	--	--	--	--

***** -----

TOTAL (DDO)		6,60,006	0	6,60,006
-------------	--	----------	---	----------

DISTRICT EMPLOYMENT OFFICER, TARN 2235		8,27,270	0	8,27,270
--	--	----------	---	----------

TARAN

***** -----

TOTAL (DDO)		8,27,270	0	8,27,270
-------------	--	----------	---	----------

DISTRICT FOOD SUPPLY	2235	4,11,474	0	4,11,474
----------------------	------	----------	---	----------

OFFICER, TARN TARAN

***** -----

TOTAL (DDO)		4,11,474	0	4,11,474
-------------	--	----------	---	----------

DISTRICT PROGRAMME	2235	13,52,573	10,95,586	24,48,159
--------------------	------	-----------	-----------	-----------

OFFICER, BHATINDA

2236	1,29,62,000	0	1,29,62,000
------	-------------	---	-------------

TOTAL (DDO)	1,43,14,573	10,95,586	1,54,10,159
-------------	-------------	-----------	-------------

DISTRICT PROGRAMME	2235	52,77,128	21,84,293	74,61,421
--------------------	------	-----------	-----------	-----------

OFFICER, DISTRICT PROGRAMME

OFFICER

2236	4,67,44,962	0	4,67,44,962
------	-------------	---	-------------

4235	23,15,904	0	23,15,904
------	-----------	---	-----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

		TOTAL (DDO)		5,43,37,994	21,84,293	5,65,22,287
--	--	-------------	--	-------------	-----------	-------------

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME	2235	7,50,392	5,40,984	12,91,376
----------------	----------------------------------	--	------	----------	----------	-----------

OFFICER, FATEHGARH SAHIB

		TOTAL (DDO)		5,50,88,386	27,25,277	5,78,13,663
--	--	-------------	--	-------------	-----------	-------------

		DISTRICT PROGRAMME	2235	13,94,558	8,38,779	22,33,337
--	--	--------------------	------	-----------	----------	-----------

OFFICER, DISTRICT PROGRAMME

OFFICER, LUDHIANA

	2236	74,22,719	0	74,22,719
--	------	-----------	---	-----------

TOTAL (DDO)		88,17,277	8,38,779	96,56,056
-------------	--	-----------	----------	-----------

DISTRICT PROGRAMME	2235	425	0	425
--------------------	------	-----	---	-----

OFFICER, DISTRICT PROGRAMME

OFFICER, PATIALA

	2236	1,70,31,000	0	1,70,31,000
--	------	-------------	---	-------------

TOTAL (DDO)		1,70,31,425	0	1,70,31,425
-------------	--	-------------	---	-------------

DISTRICT PROGRAMME	2235	10,44,984	4,20,410	14,65,394
--------------------	------	-----------	----------	-----------

OFFICER, FEROZEPUR

	2236	9,38,41,630	0	9,38,41,630
--	------	-------------	---	-------------

TOTAL (DDO)		9,48,86,614	4,20,410	9,53,07,024
-------------	--	-------------	----------	-------------

DISTRICT PROGRAMME	2236	1,91,26,000	0	1,91,26,000
--------------------	------	-------------	---	-------------

OFFICER, GURDASPUR

TOTAL (DDO)		1,91,26,000	0	1,91,26,000
-------------	--	-------------	---	-------------

DISTRICT PROGRAMME	2235	25,29,171	2,77,508	28,06,679
--------------------	------	-----------	----------	-----------

OFFICER, JALANDHAR

	2236	1,54,01,000	0	1,54,01,000
--	------	-------------	---	-------------

TOTAL (DDO) 1,79,30,171 2,77,508 1,82,07,679

GOVERNMENT OF PUNJAB

Page 957

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT PROGRAMME OFFICER, PROGRAMME DEPTT.	2235	15,20,442	7,68,900	22,89,342
			2236	1,73,10,000	0	1,73,10,000
			4235	6,84,274	0	6,84,274

TOTAL (DDO)				1,95,14,716	7,68,900	2,02,83,616

DISTRICT PROGRAMME OFFICER, TARN	2235	25,14,555	7,15,077	32,29,632
----------------------------------	------	-----------	----------	-----------

TARAN

TOTAL (DDO)		25,14,555	7,15,077	32,29,632
-------------	--	-----------	----------	-----------

DISTRICT PUBLIC RELATION	2235	1,07,032	0	1,07,032
--------------------------	------	----------	---	----------

OFFICER, TARN TARAN

TOTAL (DDO)		1,07,032	0	1,07,032
-------------	--	----------	---	----------

DISTRICT SOCIAL SECURITY	2235	3,02,19,66,423	33,77,79,961	3,35,97,46,384
--------------------------	------	----------------	--------------	----------------

OFFICER, , GURDASPUR

***** -----
TOTAL (DDO) 3,02,19,66,423 33,77,79,961 3,35,97,46,384

DISTRICT SOCIAL SECURITY 2235 2,53,80,10,814 34,09,03,377 2,87,89,14,191
OFFICER, AMRITSAR

***** -----
TOTAL (DDO) 2,53,80,10,814 34,09,03,377 2,87,89,14,191

DISTRICT SOCIAL SECURITY 2235 1,97,09,21,684 25,76,68,275 2,22,85,89,959
OFFICER, BHATINDA

***** -----
TOTAL (DDO) 1,97,09,21,684 25,76,68,275 2,22,85,89,959

DISTRICT SOCIAL SECURITY	2235	86,72,55,574	12,51,88,712	99,24,44,286
--------------------------	------	--------------	--------------	--------------

OFFICER,DISTRICT SOCIAL SECURITY

OFFICER

TOTAL(DDO)		86,72,55,574	12,51,88,712	99,24,44,286
------------	--	--------------	--------------	--------------

GOVERNMENT OF PUNJAB

Page 958

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY	2235	20,89,82,258	0	20,89,82,258

OFFICER, FARIDKOT

TOTAL(DDO) 20,89,82,258 0 20,89,82,258

DISTRICT SOCIAL SECURITY 2235 2,24,64,72,947 19,96,15,500 2,44,60,88,447

OFFICER,DISTRICT SOCIAL SECURITY

OFFICER, JALANDHAR

TOTAL(DDO) 2,24,64,72,947 19,96,15,500 2,44,60,88,447

DISTRICT SOCIAL SECURITY 2235 3,49,45,60,567 46,37,00,543 3,95,82,61,110

OFFICER,DISTRICT SOCIAL SECURITY

OFFICER, LUCHIANA

***** -----

TOTAL(DDO) 3,49,45,60,567 46,37,00,543 3,95,82,61,110

DISTRICT SOCIAL SECURITY 2235 9,192 0 9,192

OFFICER,DISTRICT SOCIAL SECURITY

OFFICER, MANSA

***** -----

TOTAL(DDO) 9,192 0 9,192

DISTRICT SOCIAL SECURITY 2235 2,43,81,95,798 30,55,56,955 2,74,37,52,753

OFFICER,DISTRICT SOCIAL SECURITY

OFFICER, SANGRUR

***** -----

TOTAL (DDO)		2,43,81,95,798	30,55,56,955	2,74,37,52,753
-------------	--	----------------	--------------	----------------

DISTRICT SOCIAL SECURITY	2235	1,95,39,83,879	25,35,73,700	2,20,75,57,579
--------------------------	------	----------------	--------------	----------------

OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, HOSHIARPUR

TOTAL (DDO)		1,95,39,83,879	25,35,73,700	2,20,75,57,579
-------------	--	----------------	--------------	----------------

DISTRICT SOCIAL SECURITY	2235	75,24,41,323	9,77,79,743	85,02,21,066
--------------------------	------	--------------	-------------	--------------

OFFICER, FATEHGARH SAHIB

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

		TOTAL (DDO)		75,24,41,323	9,77,79,743	85,02,21,066
--	--	-------------	--	--------------	-------------	--------------

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR	2235	2,44,93,33,610	38,00,92,100	2,82,94,25,710
----------------	----------------------------------	---	------	----------------	--------------	----------------

		TOTAL (DDO)		3,20,17,74,933	47,78,71,843	3,67,96,46,776
--	--	-------------	--	----------------	--------------	----------------

		DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA	2071	7,09,306	81,106	7,90,412
--	--	--	------	----------	--------	----------

			2235	96,46,56,953	12,22,97,328	1,08,69,54,281
--	--	--	------	--------------	--------------	----------------

***** -----
TOTAL (DDO) 96,53,66,259 12,23,78,434 1,08,77,44,693

DISTRICT SOCIAL SECURITY 2235 1,29,68,61,638 16,50,23,595 1,46,18,85,233
OFFICER, MOGA

***** -----
TOTAL (DDO) 1,29,68,61,638 16,50,23,595 1,46,18,85,233

DISTRICT SOCIAL SECURITY 2235 1,33,89,68,605 17,43,52,864 1,51,33,21,469
OFFICER, MUKATSAR

***** -----
TOTAL (DDO) 1,33,89,68,605 17,43,52,864 1,51,33,21,469

DISTRICT SOCIAL SECURITY	2235	90,07,24,116	11,27,44,246	1,01,34,68,362
--------------------------	------	--------------	--------------	----------------

OFFICER, NAWANSHAHR

TOTAL (DDO)		90,07,24,116	11,27,44,246	1,01,34,68,362
-------------	--	--------------	--------------	----------------

DISTRICT SOCIAL SECURITY	2235	93,139	0	93,139
--------------------------	------	--------	---	--------

OFFICER, PATIALA

TOTAL (DDO)		93,139	0	93,139
-------------	--	--------	---	--------

DISTRICT SOCIAL SECURITY	2235	78,40,71,550	10,44,04,537	88,84,76,087
--------------------------	------	--------------	--------------	--------------

OFFICER, S . . A . S . NAGAR

TOTAL(DDO)

78,40,71,550

10,44,04,537

88,84,76,087

GOVERNMENT OF PUNJAB

Page 960

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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 WELFARE OFFICER, DISTRICT SOCIAL WELFARE OFFICER	2235	42,62,942	0	42,62,942

TOTAL(DDO)

78,83,34,492

10,44,04,537

89,27,39,029

DISTRICT SOCIAL WELFARE	2235	1,81,89,43,510	23,64,91,449	2,05,54,34,959
-------------------------	------	----------------	--------------	----------------

OFFICER, TARN TARAN

TOTAL (DDO)		1,81,89,43,510	23,64,91,449	2,05,54,34,959
-------------	--	----------------	--------------	----------------

DISTRICT TOWN PLANNER, TARN TARAN	2235	12,32,03,251	0	12,32,03,251
-----------------------------------	------	--------------	---	--------------

TOTAL (DDO)		12,32,03,251	0	12,32,03,251
-------------	--	--------------	---	--------------

DISTRICT TRANSPORT OFFICER, TARN	2235	1,94,391	0	1,94,391
----------------------------------	------	----------	---	----------

TARAN

TOTAL (DDO)		1,94,391	0	1,94,391
-------------	--	----------	---	----------

DISTRICT TREASURY	2235	17,48,100	2,63,200	20,11,300
-------------------	------	-----------	----------	-----------

OFFICER,DISTRICT TREASURY ,MOGA

***** -----

TOTAL (DDO)		17,48,100	2,63,200	20,11,300
-------------	--	-----------	----------	-----------

DISTRICT TREASURY	2235	72,000	0	72,000
-------------------	------	--------	---	--------

OFFICER,DISTRICT TREASURY ,ROPAR

***** -----

TOTAL (DDO)		72,000	0	72,000
-------------	--	--------	---	--------

DISTRICT TREASURY	2235	4,15,872	37,600	4,53,472
-------------------	------	----------	--------	----------

OFFICER, MUKTSAR

TOTAL (DDO) 4,15,872 37,600 4,53,472

DISTRICT TREASURY OFFICER, TARN 2235 5,61,514 82,220 6,43,734

TARAN

GOVERNMENT OF PUNJAB

Page 961

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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)		5,61,514	82,220	6,43,734

WELFARE PUNJAB

DISTRICT WELFARE	2235	1,32,964	0	1,32,964
------------------	------	----------	---	----------

OFFICER, BHATINDA

***** -----

TOTAL (DDO)		6,94,478	82,220	7,76,698
-------------	--	----------	--------	----------

DISTRICT WELFARE OFFICER,	2235	17,410	0	17,410
---------------------------	------	--------	---	--------

ROPAR, ROPAR

***** -----

TOTAL (DDO)		17,410	0	17,410
-------------	--	--------	---	--------

DISTRICT WELFARE	2235	11,635	0	11,635
------------------	------	--------	---	--------

OFFICER,DISTRICT WELFARE

OFFICER, FARIDKOT

***** -----

TOTAL(DDO)		11,635	0	11,635
------------	--	--------	---	--------

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	22,452	2,39,035
------------------	------	----------	--------	----------

OFFICER,DISTRICT WELFARE

OFFICER, PATIALA

TOTAL(DDO)

2,16,583

22,452

2,39,035

DISTRICT WELFARE

2235

25,700

62,538

88,238

OFFICER,DISTRICT WELFARE

OFFICER,HOSHIARPUR

TOTAL(DDO)

25,700

62,538

88,238

NAME OF 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, FATEHGARH SAHIB	2235	11,559	0	11,559	
*****				TOTAL (DDO)	11,559	0	11,559
DISTRICT WELFARE OFFICER, FEROZEPUR				2235	55,197	0	55,197
*****				TOTAL (DDO)	55,197	0	55,197

DISTRICT WELFARE	2225	5,52,50,154	1,64,24,308	7,16,74,462
------------------	------	-------------	-------------	-------------

OFFICER, GURDASPUR

	2235	3,64,644	33,872	3,98,516
--	------	----------	--------	----------

TOTAL (DDO)		5,56,14,798	1,64,58,180	7,20,72,978
-------------	--	-------------	-------------	-------------

DISTRICT WELFARE	2235	46,929	5,000	51,929
------------------	------	--------	-------	--------

OFFICER, LUDHIANA

TOTAL (DDO)		46,929	5,000	51,929
-------------	--	--------	-------	--------

DISTT PROGRAMME OFFICER, DISTT	2236	3,93,78,157	0	3,93,78,157
--------------------------------	------	-------------	---	-------------

PROGRAMME OFFICER HOSHIARPUR

 TOTAL (DDO) 3,93,78,157 0 3,93,78,157

DISTT. EDUCATION OFFICER, MUKTSAR 2235 50,92,569 0 50,92,569

 TOTAL (DDO) 50,92,569 0 50,92,569

GENERAL MANAGER PUNJAB 2235 14,07,810 0 14,07,810

ROADWAYS, TARN TARAN

 TOTAL (DDO) 14,07,810 0 14,07,810

HEADMASTER, GOVT. SCHOOL FOR THE 2235 31,56,548 3,83,711 35,40,259

BLINDS

GOVERNMENT OF PUNJAB

Page 963

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				31,56,548	3,83,711	35,40,259
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	HEADMISTRESS, GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR	2235	45,66,554	6,04,850	51,71,404

TOTAL (DDO)	77,23,102	9,88,561	87,11,663
-------------	-----------	----------	-----------

MANAGER, BRAILE PRESS/LIBRARY FOR 2235	79,09,038	10,12,768	89,21,806
--	-----------	-----------	-----------

THE BLIND, LUDHIANA

***** -----

TOTAL (DDO)	79,09,038	10,12,768	89,21,806
-------------	-----------	-----------	-----------

MEMBER SECRETARY, PUNJAB STATE 2235	57,99,125	7,14,543	65,13,668
-------------------------------------	-----------	----------	-----------

COMMISSION FOR WOMEN, CHANDIGARH

***** -----

TOTAL (DDO)	57,99,125	7,14,543	65,13,668
-------------	-----------	----------	-----------

MEMBER SECRETARY,PUNJAB STATE	2235	3,92,70,453	21,05,932	4,13,76,385
-------------------------------	------	-------------	-----------	-------------

LEGAL SEERVICES AUTHORITY

TOTAL (DDO)		3,92,70,453	21,05,932	4,13,76,385
-------------	--	-------------	-----------	-------------

PRINCIPAL,ANGANWARI TRAINING	2235	2,89,459	0	2,89,459
------------------------------	------	----------	---	----------

CENTRE, JALANDHAR

TOTAL (DDO)		2,89,459	0	2,89,459
-------------	--	----------	---	----------

PRINCIPAL,GOVT.SR.SEC.SCHOOL,MAC	2235	7,00,621	4,54,349	11,54,970
----------------------------------	------	----------	----------	-----------

HHIKE

TOTAL (DDO)		7,00,621	4,54,349	11,54,970
-------------	--	----------	----------	-----------

PROGRAMME OFFICER,,GURDASPUR	2235	22,60,271	3,44,320	26,04,591
------------------------------	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		22,60,271	3,44,320	26,04,591
-------------	--	-----------	----------	-----------

PROGRAMME OFFICER,PATIALA	4235	18,98,020	0	18,98,020
---------------------------	------	-----------	---	-----------

GOVERNMENT OF PUNJAB

Page 964

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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, TOTAL(DDO)		18,98,020	0	18,98,020
--------	--------------------------------------	--	-----------	---	-----------

WELFARE	PUNJAB				
---------	--------	--	--	--	--

PROGRAMME OFFICER,PROGRAMME	2235	2,01,056	1,11,449	3,12,505
-----------------------------	------	----------	----------	----------

OFFICER

	2236	39,47,171	0	39,47,171
--	------	-----------	---	-----------

TOTAL(DDO)		60,46,247	1,11,449	61,57,696
------------	--	-----------	----------	-----------

PROGRAMMER OFFICER, HOSHIARPUR	2235	13,58,962	3,57,388	17,16,350
--------------------------------	------	-----------	----------	-----------

TOTAL(DDO)		13,58,962	3,57,388	17,16,350
------------	--	-----------	----------	-----------

PROGRAMMER OFFICER,PATIALA	2235	1,82,065	0	1,82,065
----------------------------	------	----------	---	----------

TOTAL (DDO)		1,82,065	0	1,82,065
-------------	--	----------	---	----------

SECRETARY,DISTRICT LEGAL	2014	2,46,52,823	82,21,108	3,28,73,931
--------------------------	------	-------------	-----------	-------------

SERVICES AUTHORITY

	2235	23,46,25,965	2,63,01,465	26,09,27,430
--	------	--------------	-------------	--------------

TOTAL (DDO)		25,92,78,788	3,45,22,573	29,38,01,361
-------------	--	--------------	-------------	--------------

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	2,02,609	50,000	2,52,609
------------------------------	------	----------	--------	----------

DHUDIKE

TOTAL (DDO)		2,02,609	50,000	2,52,609
-------------	--	----------	--------	----------

SR. MEDICAL OFFICER, PRIMARY	2235	6,88,017	1,62,380	8,50,397
------------------------------	------	----------	----------	----------

HEALTH CENTRE, LAMBI

TOTAL (DDO)		6,88,017	1,62,380	8,50,397
-------------	--	----------	----------	----------

STATE AFTER CARE HOME FOR	2235	53,85,296	5,97,162	59,82,458
---------------------------	------	-----------	----------	-----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

BOYS, AMRITSAR

TOTAL (DDO)				53,85,296	5,97,162	59,82,458
-------------	--	--	--	-----------	----------	-----------

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	STATE AFTER CARE, STATE AFTER CARE HOME FOR BOYS, LUDHIANA	2235	10,89,850	1,22,290	12,12,140
----------------	----------------------------------	--	------	-----------	----------	-----------

TOTAL (DDO)				10,89,850	1,22,290	12,12,140
-------------	--	--	--	-----------	----------	-----------

SUB DIVISIONAL	2235	26,39,250	0	26,39,250
----------------	------	-----------	---	-----------

MAGISTRATE, BAGHAPURANA

***** -----

TOTAL (DDO)		26,39,250	0	26,39,250
-------------	--	-----------	---	-----------

SUB DIVISIONAL	2235	21,52,120	11,50,661	33,02,781
----------------	------	-----------	-----------	-----------

MAGISTRATE, GIDDERBAHA

***** -----

TOTAL (DDO)		21,52,120	11,50,661	33,02,781
-------------	--	-----------	-----------	-----------

SUB DIVISIONAL	2053	56,01,299	7,24,954	63,26,253
----------------	------	-----------	----------	-----------

MAGISTRATE, MALERKOTLA

***** -----

TOTAL (DDO)		56,01,299	7,24,954	63,26,253
-------------	--	-----------	----------	-----------

SUB DIVISIONAL MAGISTRATE,MOGA	2235	28,62,000	7,36,471	35,98,471
--------------------------------	------	-----------	----------	-----------

TOTAL (DDO)		28,62,000	7,36,471	35,98,471
-------------	--	-----------	----------	-----------

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

GOVERNMENT OF PUNJAB

Page 966

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL MAGISTRATE, SUNAM	2235	24,000	0	24,000
----------------	----------------------------------	----------------------------------	------	--------	---	--------

TOTAL (DDO) 28,45,574 0 28,45,574

SUB DIVISIONAL OFFICER	2235	9,06,000	0	9,06,000
------------------------	------	----------	---	----------

(C),TALWANDI SABO

TOTAL (DDO)		9,06,000	0	9,06,000
-------------	--	----------	---	----------

SUB DIVISIONAL OFFICER (CIVIL),	2235	7,07,195	0	7,07,195
---------------------------------	------	----------	---	----------

ANANDPUR SAHIB,ROPAR

TOTAL (DDO)		7,07,195	0	7,07,195
-------------	--	----------	---	----------

SUB DIVISIONAL OFFICER (CIVIL),	2235	1,14,44,777	22,29,098	1,36,73,875
---------------------------------	------	-------------	-----------	-------------

MORINDA,ROPAR

***** -----

TOTAL (DDO)		1,14,44,777	22,29,098	1,36,73,875
-------------	--	-------------	-----------	-------------

SUB DIVISIONAL OFFICER	2235	9,762	0	9,762
------------------------	------	-------	---	-------

(CIVIL) -, BALACHAUR

***** -----

TOTAL (DDO)		9,762	0	9,762
-------------	--	-------	---	-------

SUB DIVISIONAL OFFICER, (CIVIL)	2235	4,04,278	4,89,660	8,93,938
---------------------------------	------	----------	----------	----------

FAZILKA

***** -----

TOTAL (DDO)		4,04,278	4,89,660	8,93,938
-------------	--	----------	----------	----------

SUB DIVISIONAL OFFICER, (CIVIL), 2235	7,72,912	45,839	8,18,751
---------------------------------------	----------	--------	----------

NABHA

TOTAL (DDO)	7,72,912	45,839	8,18,751
-------------	----------	--------	----------

SUB DIVISIONAL OFFICER, (CIVIL), 2235	4,68,683	0	4,68,683
---------------------------------------	----------	---	----------

RAJPURA

GOVERNMENT OF PUNJAB

Page 967

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO) 4,68,683 0 4,68,683

SOCIAL DIRECTOR, SOCIAL WELFARE, SUB DIVISIONAL OFFICER, SUB 2235 29,03,774 1,46,000 30,49,774

WELFARE PUNJAB DIVISIONAL OFFICER (C) JALANDHAR
(EAST)

TOTAL (DDO) 29,03,774 1,46,000 30,49,774

SUB DIVISIONAL OFFICER, SUB 2235 14,90,443 4,10,000 19,00,443

DIVISIONAL OFFICER (CIVIL),

BUDHLADA

TOTAL (DDO) 14,90,443 4,10,000 19,00,443

SUB DIVISIONAL OFFICER, SUB	2235	8,03,774	1,02,000	9,05,774
-----------------------------	------	----------	----------	----------

DIVISIONAL OFFICER (CIVIL),

LEHRAGARA

TOTAL (DDO)

8,03,774

1,02,000

9,05,774

SUB DIVISIONAL OFFICER, SUB	2235	48,000	0	48,000
-----------------------------	------	--------	---	--------

DIVISIONAL OFFICER (CIVIL),

SANGRUR

TOTAL (DDO)

48,000

0

48,000

SUB DIVISIONAL OFFICER, SUB	2235	6,10,000	0	6,10,000
-----------------------------	------	----------	---	----------

DIVISIONAL OFFICER (CIVIL),

SARDULGARH

TOTAL (DDO)		6,10,000	0	6,10,000
-------------	--	----------	---	----------

SUPERINTENDENT OBSERVATION HOME, 2235		14,86,744	2,40,964	17,27,708
---------------------------------------	--	-----------	----------	-----------

ROPAR, ROPAR

TOTAL (DDO)		14,86,744	2,40,964	17,27,708
-------------	--	-----------	----------	-----------

NAME OF 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	SUPERINTENDENT OBSERVATION HOME, GURDASPUR	2235	15,63,370	2,09,540	17,72,910	

TOTAL (DDO)				15,63,370	2,09,540	17,72,910	
SUPERINTENDENT, GOVERNMENT BLIND INSTITUTION, LUDHIANA				2235	38,25,406	4,10,510	42,35,916

TOTAL (DDO)				38,25,406	4,10,510	42,35,916	

SUPERINTENDENT,HOME FOR AGED AND 2235	1,55,16,600	19,19,374	1,74,35,974
---------------------------------------	-------------	-----------	-------------

INFIRMS RAM COLONY CAMP

TOTAL (DDO)	1,55,16,600	19,19,374	1,74,35,974
-------------	-------------	-----------	-------------

SUPERINTENDENT,HOME FOR MENTALLY 2235	40,48,885	4,52,584	45,01,469
---------------------------------------	-----------	----------	-----------

RETIRED CHILDREN, SUKHJIT ASHRAM

TOTAL (DDO)	40,48,885	4,52,584	45,01,469
-------------	-----------	----------	-----------

SUPERINTENDENT,HOME FOR WIDOW 2235	42,60,579	4,81,487	47,42,066
------------------------------------	-----------	----------	-----------

AND DESTITUTE WOMEN, G V ASHRAM,

JALANDHAR

***** -----
TOTAL (DDO) 42,60,579 4,81,487 47,42,066

SUPERINTENDENT, JUVENILE HOME 2235 34,61,954 3,94,371 38,56,325

HOSHIARPUR

***** -----
TOTAL (DDO) 34,61,954 3,94,371 38,56,325

SUPERINTENDENT, OBSERVATION HOME, 2235 31,82,831 70,553 32,53,384

JALANDHAR

***** -----
TOTAL (DDO) 31,82,831 70,553 32,53,384

SUPERINTENDENT,OBSERVATION HOME, 2235 27,95,581 5,20,537 33,16,118

LUDHIANA

GOVERNMENT OF PUNJAB

Page 969

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

*****				-----	-----	-----
TOTAL (DDO)				27,95,581	5,20,537	33,16,118

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT,OBSERVATION HOME, 2235	PATIALA	4,85,665	0	4,85,665
----------------	----------------------------------	---------------------------------------	---------	----------	---	----------

***** -----
TOTAL (DDO) 4,85,665 0 4,85,665

SUPERINTENDENT, OBSERVATION, 2235 17,21,304 2,93,589 20,14,893
HOME, BHATINDA

***** -----
TOTAL (DDO) 17,21,304 2,93,589 20,14,893

SUPERINTENDENT, STATE PROTECTIVE 2235 81,33,129 12,71,527 94,04,656
HOME, BASTI GUJAN

***** -----
TOTAL (DDO) 81,33,129 12,71,527 94,04,656

SUPERINTENDENT, SUPERINTENDENT	2235	23,01,873	0	23,01,873
--------------------------------	------	-----------	---	-----------

OBSERVATION HOME, FARIDKOT

TOTAL (DDO)		23,01,873	0	23,01,873
-------------	--	-----------	---	-----------

SUPERINTENDENT, VOCATIONAL	2235	14,20,738	1,97,896	16,18,634
----------------------------	------	-----------	----------	-----------

REHABILITATION CENTRE, BATHINDA

TOTAL (DDO)		14,20,738	1,97,896	16,18,634
-------------	--	-----------	----------	-----------

SUPERINTENDENT, VOCATIONAL	2235	7,68,540	98,396	8,66,936
----------------------------	------	----------	--------	----------

REHABILITATION CENTRE, LUDHIANA

TOTAL (DDO)		7,68,540	98,396	8,66,936
-------------	--	----------	--------	----------

SUPERINTENDENT, WORKSHOP FOR	2235	8,19,429	1,24,870	9,44,299
------------------------------	------	----------	----------	----------

PHYSICALLY HANDICAPPED, LUDHIANA

TOTAL (DDO)		8,19,429	1,24,870	9,44,299
-------------	--	----------	----------	----------

GOVERNMENT OF PUNJAB

Page 970

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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 SPORTS	2204	25,15,753	7,60,748	32,76,501
-----------------	------	-----------	----------	-----------

OFFICER, FEROZEPUR

	2235	35,162	0	35,162
--	------	--------	---	--------

TOTAL (DDO)		25,50,915	7,60,748	33,11,663
-------------	--	-----------	----------	-----------

DISTRICT SPORTS	2204	83,83,795	10,17,707	94,01,502
-----------------	------	-----------	-----------	-----------

OFFICER, BHATINDA

TOTAL (DDO)		83,83,795	10,17,707	94,01,502
-------------	--	-----------	-----------	-----------

DISTRICT SPORTS OFFICER	2204	74,60,941	9,03,680	83,64,621
-------------------------	------	-----------	----------	-----------

(OFFICIATING), AMRITSAR

***** -----

TOTAL(DDO)	74,60,941	9,03,680	83,64,621
------------	-----------	----------	-----------

DISTRICT SPORTS OFFICER,DISTRICT 2204	1,27,24,929	16,06,922	1,43,31,851
---------------------------------------	-------------	-----------	-------------

SPORTS OFFICER

***** -----

TOTAL(DDO)	1,27,24,929	16,06,922	1,43,31,851
------------	-------------	-----------	-------------

DISTRICT SPORTS OFFICER,DISTRICT 2071	5,90,080	0	5,90,080
---------------------------------------	----------	---	----------

SPORTS OFFICER, HOSHIARPUR

2204	39,82,392	5,14,324	44,96,716
------	-----------	----------	-----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

SPORTS	DIRECTOR, SPORTS, PUNJAB	TOTAL(DDO)		45,72,472	5,14,324	50,86,796
		DISTRICT SPORTS OFFICER,DISTRICT 2204		44,20,750	5,44,574	49,65,324
		SPORTS OFFICER, ROPAR				

		TOTAL(DDO)		89,93,222	10,58,898	1,00,52,120
		DISTRICT SPORTS OFFICER,DISTRICT 2204		67,84,937	11,99,458	79,84,395
		SPORTS OFFICER, SANGRUR				

***** -----

TOTAL (DDO)	67,84,937	11,99,458	79,84,395
-------------	-----------	-----------	-----------

DISTRICT SPORTS OFFICER, DISTRICT 2071	4,53,120	0	4,53,120
--	----------	---	----------

SPORTS OFFICER, MOHALI

2204	1,11,84,005	16,88,962	1,28,72,967
------	-------------	-----------	-------------

***** -----

TOTAL (DDO)	1,16,37,125	16,88,962	1,33,26,087
-------------	-------------	-----------	-------------

DISTRICT SPORTS OFFICER, DISTRICT 2204	18,34,338	2,08,840	20,43,178
--	-----------	----------	-----------

SPROTS OFFICER, MANSA

2235	11,273	0	11,273
------	--------	---	--------

 TOTAL (DDO) 18,45,611 2,08,840 20,54,451

DISTRICT SPORTS OFFICER, FARIDKOT 2204 80,09,489 10,10,136 90,19,625

 TOTAL (DDO) 80,09,489 10,10,136 90,19,625

DISTRICT SPORTS 2204 62,07,251 8,18,173 70,25,424

OFFICER, FATEHGARH SAHIB

 TOTAL (DDO) 62,07,251 8,18,173 70,25,424

DISTRICT SPORTS 2204 73,09,359 11,09,772 84,19,131

OFFICER, GURDASPUR

2235	26,422	0	26,422
------	--------	---	--------

TOTAL (DDO)	73,35,781	11,09,772	84,45,553
-------------	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 972

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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	2202	0	4,84,478	4,84,478
--------	--------------------------	-----------------	------	---	----------	----------

OFFICER, JALANDHAR

2204	0	14,30,294	14,30,294
------	---	-----------	-----------

2235	9,69,694	0	9,69,694
------	----------	---	----------

***** -----

TOTAL (DDO) 9,69,694 19,14,772 28,84,466

DISTRICT SPORTS 2204 26,09,663 4,07,272 30,16,935

OFFICER, KAPURTHALA

2235 59,976 0 59,976

***** -----

TOTAL (DDO) 26,69,639 4,07,272 30,76,911

DISTRICT SPORTS OFFICER, PATIALA 2204 1,77,31,638 22,97,767 2,00,29,405

***** -----

TOTAL (DDO) 1,77,31,638 22,97,767 2,00,29,405

JOINT DIRECTOR,SPORTS PUNJAB 2204 46,31,02,844 19,64,98,284 65,96,01,128

2235 7,75,222 39,950 8,15,172

TOTAL(DDO) 46,38,78,066 19,65,38,234 66,04,16,300

TOTAL(CCO) 33,79,95,95,669 4,74,20,71,157 38,54,16,66,826

TOTAL(DEPT) 33,79,95,95,669 4,74,20,71,157 38,54,16,66,826

STATE DIRECTOR, TOURISM, ASSISTANT CONTROLER (F & 2205 14,53,28,530 62,34,111 15,15,62,641

ARCHIVES CULTURAL AFFAIRS, A),CULTURAL AFFAIRS, ARCHOLOGY &

ARCHAEOLOGY & MUSEUMS, MUSEAMS, PUNJAB

PUNJAB

TOTAL (DDO)

14,53,28,530

62,34,111

15,15,62,641

TOTAL (CCO)

14,53,28,530

62,34,111

15,15,62,641

GOVERNMENT OF PUNJAB

Page 973

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	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)				14,53,28,530	62,34,111	15,15,62,641

SUBORDINATE CHAIRMAN, SUBORDINATE	SECRETARY, PUNJAB PUBLIC SERVICE	2051	8,13,73,164	64,87,271	8,78,60,435
SERVICES	SERVICE SELECTION BOARD, COMMISSION				
SELECTION	CHANDIGARH				
BOARD					

		2235	5,79,754	7,184	5,86,938
--	--	------	----------	-------	----------

***** -----

TOTAL (DDO)			22,72,81,448	1,27,28,566	24,00,10,014
-------------	--	--	--------------	-------------	--------------

SECRETARY, SUBORDNATE SERVICES	2051	8,74,10,013	29,61,320	9,03,71,333
--------------------------------	------	-------------	-----------	-------------

SELECTION BOARD, PUNJAB

***** -----

TOTAL (DDO)			8,74,10,013	29,61,320	9,03,71,333
-------------	--	--	-------------	-----------	-------------

TOTAL (CCO)

31,46,91,461

1,56,89,886

33,03,81,347

TOTAL (DEPT)

31,46,91,461

1,56,89,886

33,03,81,347

TOURISM DIRECTOR, TOURISM, PUNJAB DIRECTOR OF TOURISM,

2235

2,31,944

17,977

2,49,921

PUNJAB, CHANDIGARH

3452

1,65,99,891

19,92,295

1,85,92,186

TOTAL (DDO)

1,68,31,835

20,10,272

1,88,42,107

SUPERINTENDENT,	5452	26,65,800	0	26,65,800
-----------------	------	-----------	---	-----------

TOURISM,DIRECTOROTE, DEPTT.OF

TOURISM,PB.CHANDIGARH

TOTAL (DDO)		26,65,800	0	26,65,800
-------------	--	-----------	---	-----------

TOTAL (CCO)		1,94,97,635	20,10,272	2,15,07,907
-------------	--	-------------	-----------	-------------

TOTAL (DEPT)		1,94,97,635	20,10,272	2,15,07,907
--------------	--	-------------	-----------	-------------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	ASSISTANT TOWN PLANNER, O/O DISTRICT TOWN PLANNER	2217	80,31,336	11,66,378	91,97,714
---------------------------	---	--	------	-----------	-----------	-----------

TOTAL (DDO)				80,31,336	11,66,378	91,97,714
-------------	--	--	--	-----------	-----------	-----------

ASSISTANT TOWN PLANNER, O/O			2217	42,27,259	12,52,260	54,79,519
-----------------------------	--	--	------	-----------	-----------	-----------

DISTT. TOWN PLANNER

TOTAL (DDO)		42,27,259	12,52,260	54,79,519
-------------	--	-----------	-----------	-----------

CHIEF TOWN PLANNER,	2235	2,99,804	0	2,99,804
---------------------	------	----------	---	----------

PUNJAB, CHANDIGARH

***** -----

TOTAL (DDO)		2,99,804	0	2,99,804
-------------	--	----------	---	----------

DEPUTY DISTRICT TOWN	2217	48,56,859	5,76,904	54,33,763
----------------------	------	-----------	----------	-----------

PLANNER, KAPURTHALA

	2235	1,00,000	0	1,00,000
--	------	----------	---	----------

***** -----

TOTAL (DDO)		49,56,859	5,76,904	55,33,763
-------------	--	-----------	----------	-----------

DEPUTY DISTRICT TOWN	2217	64,72,186	8,23,332	72,95,518
----------------------	------	-----------	----------	-----------

PLANNER,ROPAR

TOTAL (DDO)		64,72,186	8,23,332	72,95,518
-------------	--	-----------	----------	-----------

DISTRICT TOWN PLANNER,AMRITSAR	2217	56,26,360	10,05,951	66,32,311
--------------------------------	------	-----------	-----------	-----------

	2235	1,06,946	0	1,06,946
--	------	----------	---	----------

TOTAL (DDO)		57,33,306	10,05,951	67,39,257
-------------	--	-----------	-----------	-----------

DISTRICT TOWN PLANNER,BHATINDA	2217	1,10,00,494	12,57,224	1,22,57,718
--------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,10,00,494	12,57,224	1,22,57,718
-------------	--	-------------	-----------	-------------

DISTRICT TOWN PLANNER, DISTRICT 2217 30,21,987 4,17,222 34,39,209

TOWN PLANNER

***** -----

GOVERNMENT OF PUNJAB

Page 975

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

		TOTAL (DDO)		30,21,987	4,17,222	34,39,209
--	--	-------------	--	-----------	----------	-----------

TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, FARIDKOT	2217	46,25,956	4,97,527	51,23,483
---------------------------	---	--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		76,47,943	9,14,749	85,62,692
-------------	--	-----------	----------	-----------

DISTRICT TOWN PLANNER, DISTRICT	2217	29,70,366	7,62,400	37,32,766
---------------------------------	------	-----------	----------	-----------

TOWN PLANNER, HOSHIARPUR

	2235	1,44,332	0	1,44,332
--	------	----------	---	----------

***** -----

TOTAL (DDO)		31,14,698	7,62,400	38,77,098
-------------	--	-----------	----------	-----------

DISTRICT TOWN PLANNER, DISTRICT	2217	51,12,825	7,57,128	58,69,953
---------------------------------	------	-----------	----------	-----------

TOWN PLANNER, JALANDHAR

***** -----

TOTAL (DDO)		51,12,825	7,57,128	58,69,953
-------------	--	-----------	----------	-----------

DISTRICT TOWN PLANNER,DISTRICT	2217	87,50,432	10,89,140	98,39,572
--------------------------------	------	-----------	-----------	-----------

TOWN PLANNER, LUDHIANA

TOTAL(DDO)		87,50,432	10,89,140	98,39,572
------------	--	-----------	-----------	-----------

DISTRICT TOWN PLANNER,DISTRICT	2217	53,80,371	6,97,430	60,77,801
--------------------------------	------	-----------	----------	-----------

TOWN PLANNER, SANGRUR

TOTAL(DDO)		53,80,371	6,97,430	60,77,801
------------	--	-----------	----------	-----------

DISTRICT TOWN PLANNER,FATEHGARH	2217	71,23,754	8,36,534	79,60,288
---------------------------------	------	-----------	----------	-----------

SAHIB

***** -----

TOTAL (DDO)		71,23,754	8,36,534	79,60,288
-------------	--	-----------	----------	-----------

DISTRICT TOWN PLANNER, FEROZEPUR	2217	47,31,116	8,13,467	55,44,583
	2235	2,80,367	0	2,80,367

***** -----

TOTAL (DDO)		50,11,483	8,13,467	58,24,950
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 976

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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	CHIEF TOWN PLANNER,	DISTRICT TOWN PLANNER,GURDASPUR	2217	94,58,393	15,49,615	1,10,08,008
COUNTRY	PUNJAB, SECTOR 18,					
PLANNING	CHANDIGARH					

***** -----

TOTAL (DDO)		1,44,69,876	23,63,082	1,68,32,958
-------------	--	-------------	-----------	-------------

DISTRICT TOWN PLANNER,MANSA	2217	20,57,538	5,28,519	25,86,057
-----------------------------	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		20,57,538	5,28,519	25,86,057
-------------	--	-----------	----------	-----------

DISTRICT TOWN PLANNER,O/O CHIEF	2217	5,41,16,145	76,20,911	6,17,37,056
---------------------------------	------	-------------	-----------	-------------

TOWN PLANNER

***** -----

TOTAL (DDO)		5,41,16,145	76,20,911	6,17,37,056
-------------	--	-------------	-----------	-------------

DISTT TOWN PLANNER,MOHALI	2217	1,43,90,397	15,29,001	1,59,19,398
---------------------------	------	-------------	-----------	-------------

	2235	3,20,243	0	3,20,243
--	------	----------	---	----------

TOTAL (DDO)		1,47,10,640	15,29,001	1,62,39,641
-------------	--	-------------	-----------	-------------

SENIOR TOWN PLANNER,AMRITSAR	2217	69,97,237	9,85,106	79,82,343
------------------------------	------	-----------	----------	-----------

TOTAL (DDO)		69,97,237	9,85,106	79,82,343
-------------	--	-----------	----------	-----------

SENIOR TOWN PLANNER,MOHALI	2217	84,14,442	11,20,601	95,35,043
----------------------------	------	-----------	-----------	-----------

	2235	8,942	0	8,942
--	------	-------	---	-------

TOTAL (DDO)		84,23,384	11,20,601	95,43,985
-------------	--	-----------	-----------	-----------

SENIOR TOWN PLANNER,PATIALA	2217	75,39,675	9,14,139	84,53,814
-----------------------------	------	-----------	----------	-----------

TOTAL(DDO)		75,39,675	9,14,139	84,53,814
------------	--	-----------	----------	-----------

SENIOR TOWN PLANNER,SENIOR TOWN	2217	45,02,479	9,08,842	54,11,321
---------------------------------	------	-----------	----------	-----------

PLANNER, JALANDHAR

	2235	38,000	0	38,000
--	------	--------	---	--------

TOTAL(DDO)		45,40,479	9,08,842	54,49,321
------------	--	-----------	----------	-----------

SENIOR TOWN PLANNER,SENIOR TOWN	2217	64,36,737	7,86,090	72,22,827
---------------------------------	------	-----------	----------	-----------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
		PLANNER, LUDHIANA					

		TOTAL (DDO)		64,36,737	7,86,090	72,22,827	

		TOTAL (CCO)		19,71,42,978	2,78,95,721	22,50,38,699	

		TOTAL (DEPT)		19,71,42,978	2,78,95,721	22,50,38,699	

TRANSPORT	DIRECTOR, STATE	DEVELOPMENT OFFICER, (WOMEN	2235	2,47,79,323	17,84,579	2,65,63,902
	TRANSPORT, PUNJAB,	PROGRAMME)				
	CHANDIGARH					

***** -----

TOTAL (DDO)		2,47,79,323	17,84,579	2,65,63,902
-------------	--	-------------	-----------	-------------

ASSISTANT CONTROLLER		3055	5,99,15,426	73,46,157	6,72,61,583
	(F&A), PUNJAB ROADWAYS,				
	NAWANSHAHAR				

***** -----

TOTAL (DDO)		5,99,15,426	73,46,157	6,72,61,583
-------------	--	-------------	-----------	-------------

DEPUTY ECONOMIC & STATISTICAL	2235	21,726	0	21,726
-------------------------------	------	--------	---	--------

ADVISOR, CHANDIGARH

***** -----

TOTAL (DDO)		21,726	0	21,726
-------------	--	--------	---	--------

DEPUTY CONTROLLER (F&A),	2041	3,65,24,720	41,28,853	4,06,53,573
--------------------------	------	-------------	-----------	-------------

S.T.C., CHANDIGARH

	2235	17,52,004	3,25,092	20,77,096
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		3,82,76,724	44,53,945	4,27,30,669
-------------	--	-------------	-----------	-------------

DEPUTY STATE TRANSPORT	2235	43,076	0	43,076
------------------------	------	--------	---	--------

COMMISSIONER, O/O THE DEPUTY

STATE TRANSPORT COMMISSIONER,

HOSHIARPUR

TOTAL (DDO)

43,076

0

43,076

GOVERNMENT OF PUNJAB

Page 978

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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	DEPUTY STATE TRANSPORT	2013	15,98,67,946	3,01,76,362	19,00,44,308
-----------	-----------------	------------------------	------	--------------	-------------	--------------

TRANSPORT, PUNJAB, COMMISSIONER, PUNJAB

CHANDIGARH

***** -----

TOTAL (DDO)		15,98,67,946	3,01,76,362	19,00,44,308
-------------	--	--------------	-------------	--------------

DIRECTOR OF FINANCIAL, RESOURCES	2235	1,33,735	7,624	1,41,359
----------------------------------	------	----------	-------	----------

&ECO INTELLIGENCE PUNJAB

	3451	1,36,94,187	10,80,890	1,47,75,077
--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		1,38,27,922	10,88,514	1,49,16,436
-------------	--	-------------	-----------	-------------

DIRECTOR, STATE TRONSPORT	2235	35,68,293	1,84,713	37,53,006
---------------------------	------	-----------	----------	-----------

	3055	47,68,72,634	6,60,09,225	54,28,81,859
--	------	--------------	-------------	--------------

***** -----

TOTAL (DDO)		48,04,40,927	6,61,93,938	54,66,34,865
-------------	--	--------------	-------------	--------------

DISTRICT TRANSPORT	2041	86,89,069	9,88,512	96,77,581
--------------------	------	-----------	----------	-----------

OFFICER,DISTRICT TRANSPORT

OFFICER, MOHALI

TOTAL (DDO)		86,89,069	9,88,512	96,77,581
-------------	--	-----------	----------	-----------

DISTRICT AYURVEDIC &UNANI	2235	2,70,766	2,57,446	5,28,212
---------------------------	------	----------	----------	----------

OFFICER, CHANDIGARH

TOTAL (DDO)		2,70,766	2,57,446	5,28,212
-------------	--	----------	----------	----------

DISTRICT EMPLOYMENT	2235	2,10,339	0	2,10,339
---------------------	------	----------	---	----------

OFFICER, CHANDIGARH

***** -----

TOTAL (DDO) 2,10,339 0 2,10,339

DISTRICT TRANSPORT 2041 72,11,054 10,22,133 82,33,187

OFFICER, DEPARTMENT OF TRANSPORT

2235 0 1,13,265 1,13,265

***** -----

TOTAL (DDO) 72,11,054 11,35,398 83,46,452

GOVERNMENT OF PUNJAB

Page 979

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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	DISTRICT TRANSPORT	2041	51,47,739	6,85,309	58,33,048
-----------	-----------------	--------------------	------	-----------	----------	-----------

	TRANSPORT, PUNJAB,	OFFICER, DISTRICT TRANSPORT				
--	--------------------	-----------------------------	--	--	--	--

	CHANDIGARH	OFFICER, BHATINDA				
--	------------	-------------------	--	--	--	--

***** -----

		TOTAL (DDO)		51,47,739	6,85,309	58,33,048
--	--	-------------	--	-----------	----------	-----------

		DISTRICT TRANSPORT	2041	43,65,952	7,78,988	51,44,940
--	--	--------------------	------	-----------	----------	-----------

		OFFICER, DISTRICT TRANSPORT				
--	--	-----------------------------	--	--	--	--

		OFFICER, SANGRUR				
--	--	------------------	--	--	--	--

***** -----

		TOTAL (DDO)		43,65,952	7,78,988	51,44,940
--	--	-------------	--	-----------	----------	-----------

DISTRICT TRANSPORT	2041	29,96,961	2,98,689	32,95,650
--------------------	------	-----------	----------	-----------

OFFICER, FARIDKOT

	2235	2,00,000	0	2,00,000
--	------	----------	---	----------

TOTAL (DDO)		31,96,961	2,98,689	34,95,650
-------------	--	-----------	----------	-----------

DISTRICT TRANSPORT	2041	55,94,716	7,03,755	62,98,471
--------------------	------	-----------	----------	-----------

OFFICER, GURDASPUR

TOTAL (DDO)		55,94,716	7,03,755	62,98,471
-------------	--	-----------	----------	-----------

DISTRICT TRANSPORT	2041	79,49,053	5,67,949	85,17,002
--------------------	------	-----------	----------	-----------

OFFICER, HOSHIARPUR

***** -----

TOTAL (DDO) 79,49,053 5,67,949 85,17,002

DISTRICT TRANSPORT 2041 50,46,887 28,93,536 79,40,423

OFFICER, LUDHIANA

***** -----

TOTAL (DDO) 50,46,887 28,93,536 79,40,423

DISTRICT TRANSPORT OFFICER, MOGA 2235 1,78,545 0 1,78,545

***** -----

TOTAL (DDO) 1,78,545 0 1,78,545

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	DISTRICT TRANSPORT OFFICER, MUKATSAR	2235	2,69,809	2,35,155	5,04,964

TOTAL (DDO)				2,69,809	2,35,155	5,04,964
DISTRICT TRANSPORT				2235	31,340	0
OFFICER, NAWANSHAHAR						31,340

TOTAL (DDO)	31,340	0	31,340
-------------	--------	---	--------

DISTRICT TRANSPORT OFFICER,ROPAR 2235	67,875	0	67,875
---------------------------------------	--------	---	--------

TOTAL (DDO)	67,875	0	67,875
-------------	--------	---	--------

EXECUTIVE ENGINEER,ELECTRICAL 2235	35,945	3,000	38,945
------------------------------------	--------	-------	--------

DIVISION PB PWD BR

TOTAL (DDO)	35,945	3,000	38,945
-------------	--------	-------	--------

GENERAL MANAGER,PUNJAB ROADWAYS 2235	14,18,850	0	14,18,850
--------------------------------------	-----------	---	-----------

3055	18,29,45,466	2,17,59,795	20,47,05,261
------	--------------	-------------	--------------

5055	38,820	0	38,820
------	--------	---	--------

***** -----

TOTAL (DDO) 18,44,03,136 2,17,59,795 20,61,62,931

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 41,94,246 0 41,94,246

DEPOT, ASR

***** -----

TOTAL (DDO) 41,94,246 0 41,94,246

GENERAL MANAGER, PUNJAB ROADWAYS	2235	10,19,137	58,326	10,77,463
----------------------------------	------	-----------	--------	-----------

JAGRAON

	3055	4,25,10,058	53,09,396	4,78,19,454
--	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 981

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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)		4,35,29,195	53,67,722	4,88,96,917
	TRANSPORT, PUNJAB,					
	CHANDIGARH					

GENERAL MANAGER, PUNJAB ROADWAYS 2235	38,21,633	3,51,222	41,72,855
---------------------------------------	-----------	----------	-----------

MOGA

TOTAL (DDO)	4,73,50,828	57,18,944	5,30,69,772
-------------	-------------	-----------	-------------

GENERAL MANAGER, PUNJAB ROADWAYS 2235	30,24,396	61,548	30,85,944
---------------------------------------	-----------	--------	-----------

MUKATSAR

TOTAL (DDO)	30,24,396	61,548	30,85,944
-------------	-----------	--------	-----------

GENERAL MANAGER, PUNJAB ROADWAYS, 3055	7,47,82,345	86,14,189	8,33,96,534
--	-------------	-----------	-------------

BATALA

***** -----

TOTAL (DDO) 7,47,82,345 86,14,189 8,33,96,534

GENERAL MANAGER, PUNJAB ROADWAYS, 3055 9,39,46,613 98,61,434 10,38,08,047

CHANDIGARH

5055 7,634 38,910 46,544

***** -----

TOTAL (DDO) 9,39,54,247 99,00,344 10,38,54,591

GENERAL MANAGER, PUNJAB ROADWAYS, 2235 35,75,783 0 35,75,783

JALANDHAR-2

3055 5,22,89,674 61,41,908 5,84,31,582

***** -----

TOTAL (DDO)	5,58,65,457	61,41,908	6,20,07,365
-------------	-------------	-----------	-------------

GENERAL MANAGER, PUNJAB ROADWAYS, 2235	22,25,104	67,823	22,92,927
--	-----------	--------	-----------

LUDHIANA

3055	9,89,43,998	1,28,07,338	11,17,51,336
------	-------------	-------------	--------------

5055	0	20,810	20,810
------	---	--------	--------

***** -----

TOTAL (DDO)	10,11,69,102	1,28,95,971	11,40,65,073
-------------	--------------	-------------	--------------

GOVERNMENT OF PUNJAB

Page 982

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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	GENERAL MANAGER, PUNJAB ROADWAYS, 2235	16,61,064	21,508	16,82,572
-----------	-----------------	--	-----------	--------	-----------

	TRANSPORT, PUNJAB,	PATHANKOT			
--	--------------------	-----------	--	--	--

	CHANDIGARH				
--	------------	--	--	--	--

		3055	7,19,02,435	86,02,070	8,05,04,505
--	--	------	-------------	-----------	-------------

	TOTAL (DDO)		17,47,32,601	2,15,19,549	19,62,52,150
--	-------------	--	--------------	-------------	--------------

	GENERAL MANAGER, PUNJAB ROADWAYS, 2235		14,422	0	14,422
--	--	--	--------	---	--------

	ROPAR				
--	-------	--	--	--	--

		3055	6,33,34,245	68,30,986	7,01,65,231
--	--	------	-------------	-----------	-------------

	TOTAL (DDO)		6,33,48,667	68,30,986	7,01,79,653
--	-------------	--	-------------	-----------	-------------

GENERAL MANAGER, PUNJAB	3055	7,48,67,591	96,10,316	8,44,77,907
-------------------------	------	-------------	-----------	-------------

ROADWAYS, ASR-1

***** -----

TOTAL (DDO)		7,48,67,591	96,10,316	8,44,77,907
-------------	--	-------------	-----------	-------------

GENERAL MANAGER, PUNJAB	2235	17,48,365	0	17,48,365
-------------------------	------	-----------	---	-----------

ROADWAYS, ASR-2

	3055	5,82,45,650	73,79,570	6,56,25,220
--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		5,99,94,015	73,79,570	6,73,73,585
-------------	--	-------------	-----------	-------------

GENERAL MANAGER, PUNJAB	2235	16,85,322	22,285	17,07,607
-------------------------	------	-----------	--------	-----------

ROADWAYS, FEROZEPUR

3055	8,61,47,672	76,08,708	9,37,56,380
------	-------------	-----------	-------------

5055	1,67,657	0	1,67,657
------	----------	---	----------

TOTAL (DDO)	8,80,00,651	76,30,993	9,56,31,644
-------------	-------------	-----------	-------------

GENERAL MANAGER, PUNJAB	3055	7,46,97,155	86,55,052	8,33,52,207
-------------------------	------	-------------	-----------	-------------

ROADWAYS, HOSHIARPUR

TOTAL (DDO)	7,46,97,155	86,55,052	8,33,52,207
-------------	-------------	-----------	-------------

GENERAL MANAGER, PUNJAB	2235	29,313	0	29,313
-------------------------	------	--------	---	--------

ROADWAYS, NANGAL

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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	GENERAL MANAGER, PUNJAB	3055	3,37,14,686	43,58,630	3,80,73,316
	TRANSPORT, PUNJAB,	ROADWAYS, NANGAL				
	CHANDIGARH					
			5055	35,294	0	35,294

		TOTAL (DDO)		3,37,79,293	43,58,630	3,81,37,923
		GENERAL MANAGER, PUNJAB	2235	14,85,236	0	14,85,236
		ROADWAYS-1, JALANDHAR				

	3055	6,97,54,973	71,21,734	7,68,76,707
--	------	-------------	-----------	-------------

TOTAL (DDO)		7,12,40,209	71,21,734	7,83,61,943
-------------	--	-------------	-----------	-------------

PRESIDING OFFICER, S.T.A.	2041	47,90,707	7,46,083	55,36,790
---------------------------	------	-----------	----------	-----------

TRIBUNAL, PB,CHANDIGARH

TOTAL (DDO)		47,90,707	7,46,083	55,36,790
-------------	--	-----------	----------	-----------

REGIONAL TRANSPORT	2041	40,07,407	5,29,058	45,36,465
--------------------	------	-----------	----------	-----------

AUTHORITY, FEROZEPUR

	2235	1,81,331	0	1,81,331
--	------	----------	---	----------

TOTAL (DDO)		41,88,738	5,29,058	47,17,796
-------------	--	-----------	----------	-----------

REGIONAL TRANSPORT	2041	1,10,70,305	14,78,628	1,25,48,933
--------------------	------	-------------	-----------	-------------

AUTHORITY, PATIALA

	2235	2,03,183	0	2,03,183
--	------	----------	---	----------

TOTAL (DDO)		1,12,73,488	14,78,628	1,27,52,116
-------------	--	-------------	-----------	-------------

SECRETARY R.T.A., JALANDHAR	2041	76,18,963	6,09,775	82,28,738
-----------------------------	------	-----------	----------	-----------

TOTAL (DDO)		76,18,963	6,09,775	82,28,738
-------------	--	-----------	----------	-----------

SERVICE CONSIGNER, (CENTRAL	3055	90,96,217	85,41,753	1,76,37,970
-----------------------------	------	-----------	-----------	-------------

WORKSHOP)

TOTAL (DDO) 90,96,217 85,41,753 1,76,37,970

GOVERNMENT OF PUNJAB

Page 984

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TRANSPORT	TOTAL (CCO)			1,96,66,50,570	25,68,00,087	2,22,34,50,657
-----------	-------------	--	--	----------------	--------------	----------------

TOTAL (DEPT)				1,96,66,50,570	25,68,00,087	2,22,34,50,657
--------------	--	--	--	----------------	--------------	----------------

TREASURER, TREASURER, CHARITABLE	DISTRICT TREASURY OFFICER	2235	36,26,234	5,62,202	41,88,436
----------------------------------	---------------------------	------	-----------	----------	-----------

CHARITABLE ENDOWMENTS, PUNJAB	(CHARITABLE), AMRITSAR				
-------------------------------	------------------------	--	--	--	--

AND

ENDOWMENTS

***** -----

TOTAL (DDO)			1,27,22,451	91,03,955	2,18,26,406
-------------	--	--	-------------	-----------	-------------

DISTRICT TREASURY OFFICER	2235	1,69,512	11,040	1,80,552
---------------------------	------	----------	--------	----------

(CHARITABLE), DISTRICT TREASURY

OFFICER, PATIALA

***** -----

TOTAL (DDO)			1,69,512	11,040	1,80,552
-------------	--	--	----------	--------	----------

DISTRICT TREASURY OFFICER	2235	30,11,553	5,77,333	35,88,886
---------------------------	------	-----------	----------	-----------

(CHARITABLE), HOSHIARPUR

TOTAL (DDO)		30,11,553	5,77,333	35,88,886
-------------	--	-----------	----------	-----------

DISTRICT TREASURY OFFICER	2235	55,33,098	3,76,125	59,09,223
---------------------------	------	-----------	----------	-----------

(CHARITABLE), LUDHIANA

TOTAL (DDO)		55,33,098	3,76,125	59,09,223
-------------	--	-----------	----------	-----------

DISTRICT TREASURY OFFICER	2235	13,61,397	2,63,486	16,24,883
---------------------------	------	-----------	----------	-----------

(CHARITABLE), ROPAR

TOTAL (DDO)		13,61,397	2,63,486	16,24,883
SECTION OFFICER, DEPARTMENT OF	2235	5,03,46,950	32,871	5,03,79,821
TREASURER, CHARITABLE ENDOWMENTS				
PUNJAB				
	2250	26,22,219	3,25,752	29,47,971

GOVERNMENT OF PUNJAB

Page 985

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

TOTAL (DDO)	5,29,69,169	3,58,623	5,33,27,792
-------------	-------------	----------	-------------

TREASURER, *****

CHARITABLE

AND

ENDOWMENTS

TOTAL (CCO)	2,03,33,21,533	25,89,48,896	2,29,22,70,429
-------------	----------------	--------------	----------------

TOTAL (DEPT)	2,03,33,21,533	25,89,48,896	2,29,22,70,429
--------------	----------------	--------------	----------------

TREASURY	DIRECTOR, TREASURY &	ADDITIONAL DIRECTOR (T&A)	2054	2,26,23,048	8,60,646	2,34,83,694
----------	----------------------	---------------------------	------	-------------	----------	-------------

AND ACCOUNTS, DEPARTMENT OF DELEGATED TO DY. DIRECTOR

ACCOUNTS FINANCE, PUNJAB

(INSPECTION),INTERNAL AUDIT

ORGANISATION (REV), FINANCE

DEPARTMENT, PUNJAB

2235	0	35,208	35,208
------	---	--------	--------

***** -----

TOTAL (DDO)	7,55,92,217	12,54,477	7,68,46,694
-------------	-------------	-----------	-------------

ADDL. DIRECTOR, I.A.O.	2235	0	2,76,125	2,76,125
------------------------	------	---	----------	----------

DELEGATED TO DEPUTY DIRECTOR

(ADMN),INTERNAL AUDIT

ORGANISATION (R), FINANCE

DEPARTMENT, PUNJAB, CHANDIGARH

***** -----

TOTAL (DDO)	0	2,76,125	2,76,125
-------------	---	----------	----------

DEPUTY CONTROLLER, INTERNAL	2054	13,78,212	1,70,940	15,49,152
-----------------------------	------	-----------	----------	-----------

AUDIT ORGANISATION

(REVENUE),DEPARTMENT OF FINANCE,

KAPURTHALA

TOTAL (DDO)		13,78,212	1,70,940	15,49,152
-------------	--	-----------	----------	-----------

DEPUTY CONTROLLER, INTERNAL	2054	77,73,934	8,62,152	86,36,086
-----------------------------	------	-----------	----------	-----------

AUDIT ORGANISATION

(REVENUE),DEPARTMENT OF FINANCE,

PATIALA

	2235	497	0	497
--	------	-----	---	-----

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		77,74,431	8,62,152	86,36,583
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA	2054	1,97,40,704	11,89,751	2,09,30,455

		TOTAL (DDO)		2,75,15,135	20,51,903	2,95,67,038

DEPUTY CONTROLLER, INTERNAL	2054	16,66,554	2,68,637	19,35,191
-----------------------------	------	-----------	----------	-----------

AUDIT ORGN. (R),DEPARTMENT OF

FINANCE, FARIDKOT

TOTAL(DDO)		16,66,554	2,68,637	19,35,191
------------	--	-----------	----------	-----------

DEPUTY CONTROLLER, INTERNAL	2054	47,71,043	5,89,716	53,60,759
-----------------------------	------	-----------	----------	-----------

AUDIT ORGN. (R),INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, JALANDHAR

TOTAL(DDO)		47,71,043	5,89,716	53,60,759
------------	--	-----------	----------	-----------

DEPUTY CONTROLLER, INTERNAL	2054	23,11,754	3,15,632	26,27,386
-----------------------------	------	-----------	----------	-----------

AUDIT ORGN. (R),INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, ROPAR

TOTAL (DDO)		23,11,754	3,15,632	26,27,386
-------------	--	-----------	----------	-----------

DEPUTY CONTROLLER, INTERNAL	2054	1,08,89,043	4,61,354	1,13,50,397
-----------------------------	------	-------------	----------	-------------

AUDIT ORGN. (REV),DEPARTMENT OF

FINANCE,

TOTAL (DDO)		1,08,89,043	4,61,354	1,13,50,397
-------------	--	-------------	----------	-------------

DEPUTY CONTROLLER, INTERNAL	2054	40,75,814	5,03,435	45,79,249
-----------------------------	------	-----------	----------	-----------

AUDIT ORGN.(R),INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, SANGRUR

TOTAL (DDO) 40,75,814 5,03,435 45,79,249

GOVERNMENT OF PUNJAB

Page 987

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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	DEPUTY CONTROLLER, , INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA	2054	37,03,628	3,75,818	40,79,446

***** -----

TOTAL (DDO)		37,03,628	3,75,818	40,79,446
-------------	--	-----------	----------	-----------

DEPUTY CONTROLLER,, INTERNAL	2054	14,30,525	17,910	14,48,435
------------------------------	------	-----------	--------	-----------

AUDIT ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, GURDASPUR

***** -----

TOTAL (DDO)		14,30,525	17,910	14,48,435
-------------	--	-----------	--------	-----------

DEPUTY CONTROLLER,, INTERNAL	2054	19,52,972	2,20,617	21,73,589
------------------------------	------	-----------	----------	-----------

AUDIT ORGN. (R)

***** -----

TOTAL (DDO)		19,52,972	2,20,617	21,73,589
-------------	--	-----------	----------	-----------

DEPUTY DIRECTOR,,INTERNAL AUDIT	2054	25,07,094	3,78,699	28,85,793
---------------------------------	------	-----------	----------	-----------

ORGANISATION (REV), DEPARTMENT

OF FINANCE, FEROTZEPUR

TOTAL (DDO)		25,07,094	3,78,699	28,85,793
-------------	--	-----------	----------	-----------

DISTRICT TREASURY OFFICER,,	2054	1,83,29,290	20,73,571	2,04,02,861
-----------------------------	------	-------------	-----------	-------------

BHATINDA

TOTAL (DDO)		1,83,29,290	20,73,571	2,04,02,861
-------------	--	-------------	-----------	-------------

DISTRICT TREASURY	2054	1,99,25,195	24,09,195	2,23,34,390
-------------------	------	-------------	-----------	-------------

OFFICER, CHANDIGARH

2071 5,91,14,54,870 1,90,79,98,419 7,81,94,53,289

2235 7,97,891 1,59,800 9,57,691

TOTAL (DDO) 5,93,21,77,956 1,91,05,67,414 7,84,27,45,370

DISTRICT TREASURY 2030 17,72,302 42,03,195 59,75,497

OFFICER, DISTRICT TREASURY

, GURDASPUR

GOVERNMENT OF PUNJAB

Page 988

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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 &	DISTRICT TREASURY	2235	7,65,32,882	0	7,65,32,882
AND	ACCOUNTS, DEPARTMENT OF	OFFICER, DISTRICT TREASURY				
ACCOUNTS	FINANCE, PUNJAB	, GURDASPUR				

TOTAL (DDO)				7,83,05,184	42,03,195	8,25,08,379
-------------	--	--	--	-------------	-----------	-------------

DISTRICT TREASURY		2054		71,33,641	19,01,837	90,35,478
-------------------	--	------	--	-----------	-----------	-----------

OFFICER, DISTRICT TREASURY

OFFICE, AMRITSAR

		4250		1,57,40,186	0	1,57,40,186
--	--	------	--	-------------	---	-------------

TOTAL (DDO)				2,28,73,827	19,01,837	2,47,75,664
-------------	--	--	--	-------------	-----------	-------------

DISTRICT TREASURY	2054	53,44,710	6,57,710	60,02,420
-------------------	------	-----------	----------	-----------

OFFICER,DISTRICT TREASURY

OFFICER,BARNALA

	2235	9,01,185	0	9,01,185
--	------	----------	---	----------

TOTAL (DDO)		62,45,895	6,57,710	69,03,605
-------------	--	-----------	----------	-----------

DISTRICT TREASURY	2054	1,34,46,119	18,38,551	1,52,84,670
-------------------	------	-------------	-----------	-------------

OFFICER,DISTRICT TREASURY

OFFICER,MOHALI

	2235	37,59,855	11,73,940	49,33,795
--	------	-----------	-----------	-----------

TOTAL (DDO)		1,72,05,974	30,12,491	2,02,18,465
-------------	--	-------------	-----------	-------------

DISTRICT TREASURY	2054	60,50,355	7,31,765	67,82,120
-------------------	------	-----------	----------	-----------

OFFICER,DISTRICT TREASURY, TARN

TARAN

TOTAL (DDO)		60,50,355	7,31,765	67,82,120
-------------	--	-----------	----------	-----------

DISTRICT TREASURY	2235	1,27,32,716	14,81,804	1,42,14,520
-------------------	------	-------------	-----------	-------------

OFFICER,DISTRICT

TREASURY, PATIALA

TOTAL (DDO)		1,27,32,716	14,81,804	1,42,14,520
-------------	--	-------------	-----------	-------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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, FARIDKOT	2054	57,128	60,417	1,17,545
			2235	13,651	0	13,651

		TOTAL (DDO)		70,779	60,417	1,31,196
		DISTRICT TREASURY OFFICER, FATEHGARH SAHIB	2054	81,43,646	8,15,090	89,58,736

 TOTAL (DDO) 81,43,646 8,15,090 89,58,736

DISTRICT TREASURY 2054 1,64,89,948 20,08,590 1,84,98,538
 OFFICER, FEROPUR
 2235 1,65,200 0 1,65,200

 TOTAL (DDO) 1,66,55,148 20,08,590 1,86,63,738

DISTRICT TREASURY 2054 1,46,91,391 20,02,140 1,66,93,531
 OFFICER, GURDASPUR
 2235 80,075 0 80,075

TOTAL (DDO)		1,47,71,466	20,02,140	1,67,73,606
-------------	--	-------------	-----------	-------------

DISTRICT TREASURY	2054	1,03,53,316	13,09,232	1,16,62,548
-------------------	------	-------------	-----------	-------------

OFFICER, HOSHIARPUR

***** -----

TOTAL (DDO)		1,03,53,316	13,09,232	1,16,62,548
-------------	--	-------------	-----------	-------------

DISTRICT TREASURY	2054	1,36,12,161	17,52,484	1,53,64,645
-------------------	------	-------------	-----------	-------------

OFFICER, JALANDHAR

***** -----

TOTAL (DDO)		1,36,12,161	17,52,484	1,53,64,645
-------------	--	-------------	-----------	-------------

DISTRICT TREASURY	2054	41,33,327	10,36,945	51,70,272
-------------------	------	-----------	-----------	-----------

OFFICER, KAPURTHALA

TOTAL (DDO)

41,33,327

10,36,945

51,70,272

GOVERNMENT OF PUNJAB

Page 990

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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, LUDHIANA	2054	98,30,911	31,30,651	1,29,61,562

 TOTAL (DDO) 1,39,64,238 41,67,596 1,81,31,834

DISTRICT TREASURY OFFICER,MANSA 2030 7,30,028 5,741 7,35,769
 2054 76,39,067 10,84,150 87,23,217
 2071 2,18,61,24,682 27,87,01,382 2,46,48,26,064
 2235 6,65,896 0 6,65,896

 TOTAL (DDO) 2,19,51,59,673 27,97,91,273 2,47,49,50,946

DISTRICT TREASURY OFFICER,MOGA 2054 73,08,636 8,00,593 81,09,229

 TOTAL (DDO) 73,08,636 8,00,593 81,09,229

DISTRICT TREASURY 2054 44,83,718 5,93,787 50,77,505

OFFICER, NAWANSHAHAR

***** -----
TOTAL (DDO) 44,83,718 5,93,787 50,77,505

DISTRICT TREASURY 2054 2,73,50,061 35,00,444 3,08,50,505

OFFICER, PATIALA

2235 2,00,000 0 2,00,000

***** -----
TOTAL (DDO) 2,75,50,061 35,00,444 3,10,50,505

DISTRICT TREASURY OFFICER, ROPAR 2054 96,88,531 13,68,069 1,10,56,600

2071 5,50,65,158 48,01,346 5,98,66,504

***** -----
TOTAL (DDO) 6,47,53,689 61,69,415 7,09,23,104

DISTRICT TREASURY	2030	2,91,829	15,384	3,07,213
OFFICER, SANGRUR				
	2053	90,327	0	90,327
	2054	2,19,22,862	24,73,196	2,43,96,058
	2235	16,12,001	5,16,677	21,28,678

TOTAL (DDO)		2,39,17,019	30,05,257	2,69,22,276

GOVERNMENT OF PUNJAB

Page 991

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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

TREASURY DIRECTOR, TREASURY & EXAMINER, LOCAL FUND A/C 2054 8,50,19,453 2,62,78,818 11,12,98,271

AND ACCOUNTS, DEPARTMENT OF DELEGATED TO DEPUTY DIRECTOR

ACCOUNTS FINANCE, PUNJAB LOCAL GOVT., DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

TOTAL (DDO) 10,89,36,472 2,92,84,075 13,82,20,547

REGIONAL DEPUTY DIRECTOR, LOCAL 2054 77,70,246 10,45,197 88,15,443

FUND AUDIT, JALANDHAR

TOTAL (DDO) 77,70,246 10,45,197 88,15,443

REGIONAL DEPUTY	2054	47,524	0	47,524
-----------------	------	--------	---	--------

DIRECTOR,DEPARTMENT OF FINANCE,

PUNJAB

	2235	2,00,000	0	2,00,000
--	------	----------	---	----------

TOTAL (DDO)		2,47,524	0	2,47,524
-------------	--	----------	---	----------

REGIONAL DEPUTY DIRECTOR,LOCAL	2054	35,12,351	4,53,506	39,65,857
--------------------------------	------	-----------	----------	-----------

AUDIT DEPTT.,BHATINDA

TOTAL (DDO)		35,12,351	4,53,506	39,65,857
-------------	--	-----------	----------	-----------

REGIONAL DEPUTY DIRECTOR,LOCAL	2054	54,19,911	6,49,338	60,69,249
--------------------------------	------	-----------	----------	-----------

AUDIT PB.PTA

***** -----

TOTAL (DDO)		54,19,911	6,49,338	60,69,249
-------------	--	-----------	----------	-----------

REGIONAL DEPUTY DIRECTOR, LOCAL	2054	79,49,744	11,00,403	90,50,147
---------------------------------	------	-----------	-----------	-----------

FUND AUDIT,

***** -----

TOTAL (DDO)		79,49,744	11,00,403	90,50,147
-------------	--	-----------	-----------	-----------

TREASURY OFFICER, KHANNA	2030	1,66,787	2,842	1,69,629
	2054	44,50,159	0	44,50,159

***** -----

TOTAL (DDO)		46,16,946	2,842	46,19,788
-------------	--	-----------	-------	-----------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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	TREASURY OFFICER, SUB TREASURY	2054	61,869	2,364	64,233

TOTAL (DDO)				46,78,815	5,206	46,84,021
TREASURY OFFICER, TREASURY OFFICE 2030 CHAMKAUR SAHIB				1,01,346	133	1,01,479

	2217	72,096	0	72,096
--	------	--------	---	--------

TOTAL (DDO)		1,73,442	133	1,73,575
-------------	--	----------	-----	----------

TREASURY OFFICER, TREASURY,	2030	4,09,090	5,875	4,14,965
-----------------------------	------	----------	-------	----------

TOTAL (DDO)		4,09,090	5,875	4,14,965
-------------	--	----------	-------	----------

TOTAL (CCO)		10,72,79,91,678	2,52,56,20,117	13,25,36,11,795
-------------	--	-----------------	----------------	-----------------

TOTAL (DEPT)		10,72,79,91,678	2,52,56,20,117	13,25,36,11,795
--------------	--	-----------------	----------------	-----------------

VIGILANCE	SECRETARY TO GOVT.,	BUDGET AND ESTABLISHMENT	2062	2,48,58,646	30,49,075	2,79,07,721
	VIGILANCE DEPARTMENT,	OFFICER,VIGILANCE DEPARTMENT,				
	PUNJAB	PUNJAB, CHANDIGARH				

TOTAL (DDO)				2,48,58,646	30,49,075	2,79,07,721
-------------	--	--	--	-------------	-----------	-------------

JOINT DIRECTOR,VIGILANCE BUREAU	2062	17,82,23,540	2,39,64,225	20,21,87,765
---------------------------------	------	--------------	-------------	--------------

PUNJAB

TOTAL (DDO)		17,82,23,540	2,39,64,225	20,21,87,765
-------------	--	--------------	-------------	--------------

SENIOR SUPRINTENDENT OF	2062	3,96,38,801	51,48,872	4,47,87,673
-------------------------	------	-------------	-----------	-------------

POLICE,VIGILANCE

BUREAU(PB.),LUDHIANA RANGE,

TOTAL(DDO)

3,96,38,801

51,48,872

4,47,87,673

GOVERNMENT OF PUNJAB

Page 993

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
VIGILANCE	SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE	2062	4,01,37,057	48,54,709	4,49,91,766

***** -----

TOTAL (DDO) 7,97,75,858 1,00,03,581 8,97,79,439

SUPERINTENDENT OF 2062 3,33,26,203 41,48,750 3,74,74,953

POLICE, VIGILANCE BUREAU ,

FEROZEPUR

2235 500 0 500

***** -----

TOTAL (DDO) 3,33,26,703 41,48,750 3,74,75,453

SUPERINTENDENT OF 2062 5,67,37,487 74,98,282 6,42,35,769

POLICE, VIGILANCE BUREAU, F.S. 2,

PUNJAB, PATIALA

***** -----

TOTAL (DDO)		5,67,37,487	74,98,282	6,42,35,769
-------------	--	-------------	-----------	-------------

SUPERINTENDENT OF	2062	4,62,75,036	53,89,634	5,16,64,670
-------------------	------	-------------	-----------	-------------

POLICE,VIGILANCE BUREAU,

JALANDHAR

TOTAL (DDO)		4,62,75,036	53,89,634	5,16,64,670
-------------	--	-------------	-----------	-------------

SUPERINTENDENT, LOKPAL, PUNJAB,	2062	2,50,66,458	31,36,192	2,82,02,650
---------------------------------	------	-------------	-----------	-------------

CHANDIGARH

TOTAL (DDO)		2,50,66,458	31,36,192	2,82,02,650
-------------	--	-------------	-----------	-------------

SUPERINTENDENT, O/O STATE CHIEF	2062	50,96,905	5,85,826	56,82,731
---------------------------------	------	-----------	----------	-----------

VIGILANCE COMMISSION, PUNJAB

***** -----

TOTAL (DDO)		50,96,905	5,85,826	56,82,731
-------------	--	-----------	----------	-----------

SUPRINTENDENT OF	2062	2,13,18,519	29,91,225	2,43,09,744
------------------	------	-------------	-----------	-------------

POLICE, VIGILANCE BUREAU,

BATHINDA

GOVERNMENT OF PUNJAB

Page 994

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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

VIGILANCE	SECRETARY TO GOVT.,	TOTAL(DDO)	2,13,18,519	29,91,225	2,43,09,744
	VIGILANCE DEPARTMENT,				
	PUNJAB				

TOTAL(CCO)			47,06,79,152	6,07,66,790	53,14,45,942
------------	--	--	--------------	-------------	--------------

TOTAL(DEPT)			47,06,79,152	6,07,66,790	53,14,45,942
-------------	--	--	--------------	-------------	--------------

WELFARE OF	DIRECTOR, WELFARE OF	DEPUTY CONTROLLER (F & A),DEPT	2225	7,91,26,011	25,33,320	8,16,59,331
SCHEDULED	SC/BC, PUNJAB	OF SOCIAL JUSTICE & EMPOWERMENT				

CASTES AND

& MINORITIES, PUNJAB, SAS NAGAR

BACKWARD

CLASSES

4225	1,05,48,85,000	0	1,05,48,85,000
------	----------------	---	----------------

TOTAL (DDO)	1,15,53,29,530	55,24,545	1,16,08,54,075
-------------	----------------	-----------	----------------

DEPUTY CONTROLLER(F&A),PRINCIPAL 2225	54,38,757	6,77,304	61,16,061
---------------------------------------	-----------	----------	-----------

AMBEDKAR INSTITUTE OF CAREERS &

COURSES WELFARE DEPARTMENT, PB,

MOHALI

TOTAL (DDO)	54,38,757	6,77,304	61,16,061
-------------	-----------	----------	-----------

DEPUTY DIRECTOR FOR DIRECTOR	2225	3,94,784	0	3,94,784
------------------------------	------	----------	---	----------

SCP,DIRECTORATE OF SC SUB PLAN

(DIRECTORATE OF SPECIAL

COMPONENT PLAN)

TOTAL(DDO)		3,94,784	0	3,94,784
------------	--	----------	---	----------

DIRECTOR, SOCIAL	2235	3,97,66,91,260	53,87,29,405	4,51,54,20,665
------------------	------	----------------	--------------	----------------

WELFARE,CHANDIGARH

	4235	39,11,17,000	0	39,11,17,000
--	------	--------------	---	--------------

TOTAL(DDO)		4,36,78,08,260	53,87,29,405	4,90,65,37,665
------------	--	----------------	--------------	----------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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 REVENUE OFFICER, PATIALA	2235	20,798	0	20,798	

TOTAL (DDO)				20,798	0	20,798	
DISTRICT WELFARE OFFICER, ROPAR				2225	5,83,07,402	1,14,40,806	6,97,48,208

***** -----

TOTAL (DDO) 5,83,07,402 1,14,40,806 6,97,48,208

DISTRICT WELFARE 2225 12,24,68,105 3,30,78,655 15,55,46,760

OFFICER, AMRITSAR

***** -----

TOTAL (DDO) 12,24,68,105 3,30,78,655 15,55,46,760

DISTRICT WELFARE 2225 5,90,20,608 1,26,76,847 7,16,97,455

OFFICER, BHATINDA

***** -----

TOTAL (DDO) 5,90,20,608 1,26,76,847 7,16,97,455

DISTRICT WELFARE	2225	7,77,43,806	11,29,953	7,88,73,759
------------------	------	-------------	-----------	-------------

OFFICER,DISTRICT WELFARE

OFFICER, LUDHIANA

TOTAL(DDO)		7,77,43,806	11,29,953	7,88,73,759
------------	--	-------------	-----------	-------------

DISTRICT WELFARE	2225	4,16,58,022	6,99,389	4,23,57,411
------------------	------	-------------	----------	-------------

OFFICER,DISTRICT WELFARE

OFFICER, MANSA

	2235	22,870	0	22,870
--	------	--------	---	--------

TOTAL(DDO)		4,16,80,892	6,99,389	4,23,80,281
------------	--	-------------	----------	-------------

DISTRICT WELFARE	2225	6,65,94,763	1,44,13,804	8,10,08,567
------------------	------	-------------	-------------	-------------

OFFICER, DISTRICT WELFARE

OFFICER, WELFARE OF SC & BC

***** -----

TOTAL (DDO)		6,65,94,763	1,44,13,804	8,10,08,567
-------------	--	-------------	-------------	-------------

GOVERNMENT OF PUNJAB

Page 996

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

WELFARE OF SCHEDULED CASTES AND	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER, FATEHGARH SAHIB	2225	2,65,12,084	40,87,608	3,05,99,692
---------------------------------	------------------------------------	---	------	-------------	-----------	-------------

BACKWARD

CLASSES

***** -----

TOTAL (DDO)		2,65,12,084	40,87,608	3,05,99,692
-------------	--	-------------	-----------	-------------

DISTRICT WELFARE	2225	9,27,81,918	1,05,19,520	10,33,01,438
------------------	------	-------------	-------------	--------------

OFFICER, FEROZEPUR

***** -----

TOTAL (DDO)		9,27,81,918	1,05,19,520	10,33,01,438
-------------	--	-------------	-------------	--------------

DISTRICT WELFARE	2225	7,58,40,173	43,44,437	8,01,84,610
------------------	------	-------------	-----------	-------------

OFFICER, HOSHIARPUR

	2235	10,461	39,054	49,515
--	------	--------	--------	--------

TOTAL (DDO)		7,58,50,634	43,83,491	8,02,34,125
-------------	--	-------------	-----------	-------------

DISTRICT WELFARE	2225	4,33,01,661	94,56,926	5,27,58,587
------------------	------	-------------	-----------	-------------

OFFICER, KAPURTHALA

TOTAL (DDO)		4,33,01,661	94,56,926	5,27,58,587
-------------	--	-------------	-----------	-------------

DISTRICT WELFARE OFFICER, MOGA	2225	4,39,37,296	1,74,90,333	6,14,27,629
--------------------------------	------	-------------	-------------	-------------

	2235	40,633	0	40,633
--	------	--------	---	--------

TOTAL (DDO)		4,39,77,929	1,74,90,333	6,14,68,262
-------------	--	-------------	-------------	-------------

DISTRICT WELFARE OFFICER, MOHALI	2225	81,12,61,030	49,19,314	81,61,80,344
----------------------------------	------	--------------	-----------	--------------

TOTAL (DDO)		81,12,61,030	49,19,314	81,61,80,344
-------------	--	--------------	-----------	--------------

DISTRICT WELFARE	2225	5,43,35,356	1,23,98,852	6,67,34,208
------------------	------	-------------	-------------	-------------

OFFICER, MUKATSAR

TOTAL (DDO)		5,43,35,356	1,23,98,852	6,67,34,208
-------------	--	-------------	-------------	-------------

GOVERNMENT OF PUNJAB

Page 997

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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 DIRECTOR, WELFARE OF DISTRICT WELFARE 2225 4,18,19,946 1,18,44,410 5,36,64,356
SCHEDULED SC/BC, PUNJAB OFFICER, NAWANSHAHAR
CASTES AND
BACKWARD
CLASSES

***** -----

TOTAL (DDO) 4,18,19,946 1,18,44,410 5,36,64,356

DISTRICT WELFARE OFFICER, PATIALA 2225 11,26,50,693 3,17,31,546 14,43,82,239

***** -----

TOTAL (DDO) 11,26,50,693 3,17,31,546 14,43,82,239

DISTRICT WELFARE OFFICER, SANGRUR 2225 9,47,06,111 12,69,706 9,59,75,817

2235	13,234	0	13,234
------	--------	---	--------

TOTAL (DDO)	9,47,19,345	12,69,706	9,59,89,051
-------------	-------------	-----------	-------------

DISTRICT WELFARE OFFICER, WELFARE 2225	3,53,48,604	55,38,697	4,08,87,301
--	-------------	-----------	-------------

OF SC/ST, PUNJAB

TOTAL (DDO)	3,53,48,604	55,38,697	4,08,87,301
-------------	-------------	-----------	-------------

TOTAL (CCO)	7,83,67,27,538	78,97,86,676	8,62,65,14,214
-------------	----------------	--------------	----------------

TOTAL (DEPT)	7,83,67,27,538	78,97,86,676	8,62,65,14,214
--------------	----------------	--------------	----------------

YOUTH	DIRECTOR, YOUTH SERVICES, ADDITIONAL DIRECTOR, DISTRICT	2204	14,17,998	1,65,509	15,83,507
-------	---	------	-----------	----------	-----------

SERVICES	PUNJAB	YOUTH CENTRE, ROPAR
----------	--------	---------------------

TOTAL (DDO)		14,17,998	1,65,509	15,83,507
-------------	--	-----------	----------	-----------

ASSISTANT DIRECTOR, YOUTH	2204	5,65,848	0	5,65,848
---------------------------	------	----------	---	----------

SERVICES, AMRITSAR

TOTAL (DDO)		5,65,848	0	5,65,848
-------------	--	----------	---	----------

ASSISTANT DIRECTOR, DISTRICT	2204	12,44,866	1,25,296	13,70,162
------------------------------	------	-----------	----------	-----------

YOUTH CENTER

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		12,44,866	1,25,296	13,70,162
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ASSISTANT DIRECTOR, DISTRICT YOUTH CENTRE	2204	52,63,739	2,61,684	55,25,423
			2235	6,31,352	77,210	7,08,562

TOTAL (DDO)		58,95,091	3,38,894	62,33,985
-------------	--	-----------	----------	-----------

ASSISTANT DIRECTOR, DISTRICT	2204	5,034	0	5,034
------------------------------	------	-------	---	-------

YOUTH CENTRE, FARIDKOT

	2235	14,050	0	14,050
--	------	--------	---	--------

TOTAL (DDO)		19,084	0	19,084
-------------	--	--------	---	--------

ASSISTANT DIRECTOR, DISTRICT	2235	1,58,702	40,041	1,98,743
------------------------------	------	----------	--------	----------

YOUTH CENTRE, HOSHIARPUR

TOTAL (DDO)		1,58,702	40,041	1,98,743
-------------	--	----------	--------	----------

ASSISTANT DIRECTOR, YOUTH	2204	23,18,547	2,62,602	25,81,149
---------------------------	------	-----------	----------	-----------

SERVICES

	2235	1,06,610	0	1,06,610
--	------	----------	---	----------

TOTAL (DDO)		24,25,157	2,62,602	26,87,759
-------------	--	-----------	----------	-----------

ASSISTANT DIRECTOR, YOUTH	2204	10,67,720	0	10,67,720
---------------------------	------	-----------	---	-----------

SERVICES HN 315 GOVERNMENT

COLLEGE ROAD, GURDASPUR

TOTAL (DDO)		10,67,720	0	10,67,720
-------------	--	-----------	---	-----------

ASSISTANT DIRECTOR, YOUTH	2204	9,12,72,618	2,05,863	9,14,78,481
---------------------------	------	-------------	----------	-------------

SERVICES KOTHI NO. 33, PUNJABI

BAGH

TOTAL(DDO)

9,12,72,618

2,05,863

9,14,78,481

GOVERNMENT OF PUNJAB

Page 999

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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 MALWAL RD NEAAR GURDWARA, FEROZEPUR	2204	51,46,078	1,99,821	53,45,899

	2235	2,34,885	0	2,34,885
--	------	----------	---	----------

***** -----

TOTAL (DDO)		53,80,963	1,99,821	55,80,784
-------------	--	-----------	----------	-----------

ASSISTANT DIRECTOR, YOUTH	2204	20,11,651	2,60,246	22,71,897
---------------------------	------	-----------	----------	-----------

SERVICES NEAR CONVENT SCHOOL

HOSTEL

***** -----

TOTAL (DDO)		20,11,651	2,60,246	22,71,897
-------------	--	-----------	----------	-----------

ASSISTANT DIRECTOR, YOUTH	2204	1,76,11,813	1,66,17,357	3,42,29,170
---------------------------	------	-------------	-------------	-------------

SERVICES PUNJAB, YUVA BHAWAN,

SECTOR 42-A

	2235	4,86,934	6,649	4,93,583
--	------	----------	-------	----------

***** -----

TOTAL (DDO) 1,80,98,747 1,66,24,006 3,47,22,753

ASSISTANT DIRECTOR, YOUTH 2204 1,43,74,546 0 1,43,74,546

SERVICES, H.N. 4457, DAYAL

NAGAR, JALANDHAR

***** -----

TOTAL (DDO) 1,43,74,546 0 1,43,74,546

ASSISTANT DIRECTOR, YOUTH 2204 7,04,839 91,361 7,96,200

SERVICES, HOSHIARPUR

***** -----

TOTAL (DDO) 7,04,839 91,361 7,96,200

ASSISTANT DIRECTOR, YOUTH	2204	13,43,194	2,34,030	15,77,224
---------------------------	------	-----------	----------	-----------

SERVICES, LUDHIANA

TOTAL (DDO)		13,43,194	2,34,030	15,77,224
-------------	--	-----------	----------	-----------

C.O., 1 PUNJAB AIR SQN	2204	41,85,519	9,76,383	51,61,902
------------------------	------	-----------	----------	-----------

NCC, JALANDHAR

	2235	42,194	0	42,194
--	------	--------	---	--------

GOVERNMENT OF PUNJAB

Page ####

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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
------------	---------------------------	--------------------------------	------	---------------------	------------------	-------------

YOUTH	DIRECTOR, YOUTH SERVICES, TOTAL(DDO)			42,27,713	9,76,383	52,04,096
-------	--------------------------------------	--	--	-----------	----------	-----------

SERVICES PUNJAB

	C.O., 1 PUNJAB ARMY BTY	2204	46,11,347	6,02,324	52,13,671
--	-------------------------	------	-----------	----------	-----------

NCC,AMRITSAR

		2235	15,699	0	15,699
--	--	------	--------	---	--------

	TOTAL(DDO)		88,54,759	15,78,707	1,04,33,466
--	------------	--	-----------	-----------	-------------

	C.O., 1 PUNJAB BN NCC,AMRITSAR	2204	63,11,312	8,16,177	71,27,489
--	--------------------------------	------	-----------	----------	-----------

		2235	14,322	0	14,322
--	--	------	--------	---	--------

***** -----

TOTAL (DDO)		63,25,634	8,16,177	71,41,811
-------------	--	-----------	----------	-----------

C.O., 1 PUNJAB R&V SQN	2204	39,21,907	4,43,810	43,65,717
------------------------	------	-----------	----------	-----------

NCC, LUDHIANA

***** -----

TOTAL (DDO)		39,21,907	4,43,810	43,65,717
-------------	--	-----------	----------	-----------

C.O., 11 PUNJAB BN NCC, AMRITSAR	2204	85,58,383	11,71,605	97,29,988
----------------------------------	------	-----------	-----------	-----------

***** -----

TOTAL (DDO)		85,58,383	11,71,605	97,29,988
-------------	--	-----------	-----------	-----------

C.O., 19 PUNJAB BN NCC, LUDHIANA	2204	45,72,770	5,85,266	51,58,036
----------------------------------	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		45,72,770	5,85,266	51,58,036
-------------	--	-----------	----------	-----------

C.O., 2 PUNJAB AIR SQN	2204	62,47,804	7,06,046	69,53,850
------------------------	------	-----------	----------	-----------

NCC, AMRITSAR

	2235	15,813	0	15,813
--	------	--------	---	--------

TOTAL (DDO)		62,63,617	7,06,046	69,69,663
-------------	--	-----------	----------	-----------

C.O., 2 PUNJAB BN NCC, JALANDHAR	2204	30,42,285	3,83,851	34,26,136
----------------------------------	------	-----------	----------	-----------

	2235	1,37,701	0	1,37,701
--	------	----------	---	----------

TOTAL (DDO)		31,79,986	3,83,851	35,63,837
-------------	--	-----------	----------	-----------

C.O., 2 PUNJAB NAVAL UNIT	2204	73,21,138	9,90,554	83,11,692
---------------------------	------	-----------	----------	-----------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		NCC,AMRITSAR				
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, C.O., 2 PUNJAB NAVAL UNIT		2235	0	20,409	20,409
	PUNJAB	NCC,AMRITSAR				
***** -----						
		TOTAL (DDO)		73,21,138	10,10,963	83,32,101
		C.O., 3 PUNJAB BN NCC, LUDHIANA	2204	34,47,936	4,74,164	39,22,100

***** -----

TOTAL (DDO)		34,47,936	4,74,164	39,22,100
-------------	--	-----------	----------	-----------

C.O., 3 PUNJAB GIRLS BN	2204	42,39,556	4,74,973	47,14,529
NCC, LUDHIANA				
	2235	8,779	0	8,779

***** -----

TOTAL (DDO)		42,48,335	4,74,973	47,23,308
-------------	--	-----------	----------	-----------

C.O., 4 PUNJAB AIR SQN	2204	44,81,198	5,94,120	50,75,318
NCC, LUDHIANA				
	2235	2,00,000	0	2,00,000

***** -----

TOTAL (DDO)		46,81,198	5,94,120	52,75,318
-------------	--	-----------	----------	-----------

C.O., I PUNJAB GIRLS BN	2204	81,91,738	9,17,039	91,08,777
-------------------------	------	-----------	----------	-----------

NCC, AMRITSAR

TOTAL (DDO)		81,91,738	9,17,039	91,08,777
-------------	--	-----------	----------	-----------

COMMANDING OFFICER, 4 PUNJAB	2204	86,33,469	10,10,609	96,44,078
------------------------------	------	-----------	-----------	-----------

GIRLS BN NCC PATIALA

TOTAL (DDO)		86,33,469	10,10,609	96,44,078
-------------	--	-----------	-----------	-----------

COMMANDING OFFICER, ,13 PUNJAB BN	2204	52,09,079	7,68,044	59,77,123
-----------------------------------	------	-----------	----------	-----------

NCC, FEROZEPUR CANTT

2235 0 86,536 86,536

TOTAL (DDO) 52,09,079 8,54,580 60,63,659

GOVERNMENT OF PUNJAB

Page ####

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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 PB INDIP COY NCC, ABOHAR	2204	33,15,598	4,16,614	37,32,212
----------------	----------------------------------	---	------	-----------	----------	-----------

TOTAL (DDO)	33,15,598	4,16,614	37,32,212
-------------	-----------	----------	-----------

COMMANDING OFFICER,,3 PUNJAB AIR 2204	59,79,460	7,77,528	67,56,988
---------------------------------------	-----------	----------	-----------

SQN NCC, PATIALA

***** -----

TOTAL (DDO)	59,79,460	7,77,528	67,56,988
-------------	-----------	----------	-----------

COMMANDING OFFICER,,5 PUNJAB BN 2204	78,01,847	10,36,118	88,37,965
--------------------------------------	-----------	-----------	-----------

NCC PATIALA

***** -----

TOTAL (DDO)	78,01,847	10,36,118	88,37,965
-------------	-----------	-----------	-----------

COMMANDING OFFICER,2 PUNJAB R&V 2204	23,57,408	2,83,977	26,41,385
--------------------------------------	-----------	----------	-----------

MUKA NCC GHUDA

***** -----
TOTAL (DDO) 23,57,408 2,83,977 26,41,385

COMMANDING OFFICER, 3 PUNJAB 2204 71,22,728 7,20,698 78,43,426

NAVAL UNIT NCC

***** -----
TOTAL (DDO) 71,22,728 7,20,698 78,43,426

COMMANDING OFFICER, NCC (BOYS) 2204 81,41,448 8,63,429 90,04,877

BATTALION IN NCC ACADEMY

***** -----
TOTAL (DDO) 81,41,448 8,63,429 90,04,877

COMMANDING OFFICER,NCC (GIRLS)	2204	46,05,995	6,65,978	52,71,973
--------------------------------	------	-----------	----------	-----------

BATTALION IN NCC ACADEMY

TOTAL (DDO)		46,05,995	6,65,978	52,71,973
-------------	--	-----------	----------	-----------

DIRECTOR,DISTRICT YOUTH CENTRE,	2204	6,94,392	89,440	7,83,832
---------------------------------	------	----------	--------	----------

JALANDHAR

GOVERNMENT OF PUNJAB

Page ####

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 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
------------	---------------------------	--------------------------------	------	---------------------	------------------	-------------

YOUTH	DIRECTOR, YOUTH SERVICES, TOTAL(DDO)			6,94,392	89,440	7,83,832
-------	--------------------------------------	--	--	----------	--------	----------

SERVICES PUNJAB

	DISTRICT LIBRARIAN, DISTRICT	2205	9,73,491	1,21,524	10,95,015
--	------------------------------	------	----------	----------	-----------

LIBRARIAN, MANSA

	TOTAL(DDO)		16,67,883	2,10,964	18,78,847
--	------------	--	-----------	----------	-----------

	DISTRICT SPORT OFFICER, LUDHIANA	2204	1,15,64,663	14,11,966	1,29,76,629
--	----------------------------------	------	-------------	-----------	-------------

		2235	1,11,422	0	1,11,422
--	--	------	----------	---	----------

TOTAL (DDO)		1,16,76,085	14,11,966	1,30,88,051
-------------	--	-------------	-----------	-------------

DISTRICT SPORTS OFFICER	2204	0	67,168	67,168
-------------------------	------	---	--------	--------

(OFFICIATING), FEROZEPUR

***** -----

TOTAL (DDO)		0	67,168	67,168
-------------	--	---	--------	--------

DISTT. SPORTS OFFICER, MUKATSAR	2204	30,42,774	3,26,556	33,69,330
---------------------------------	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		30,42,774	3,26,556	33,69,330
-------------	--	-----------	----------	-----------

GROUP COMMANDANT, NCC, GROUP	2204	69,34,874	8,26,027	77,60,901
------------------------------	------	-----------	----------	-----------

HEADQUARTER, AMRITSAR

	2235	24,028	0	24,028
--	------	--------	---	--------

TOTAL (DDO)		69,58,902	8,26,027	77,84,929
-------------	--	-----------	----------	-----------

GROUP COMMANDER, NCC, GROUP	2204	33,55,598	6,56,910	40,12,508
-----------------------------	------	-----------	----------	-----------

HEADQUARTER, JALANDHAR

	2235	29,400	0	29,400
--	------	--------	---	--------

TOTAL (DDO)		33,84,998	6,56,910	40,41,908
-------------	--	-----------	----------	-----------

PRINCIPAL, SAINIK SCHOOL	2204	2,14,874	2,44,465	4,59,339
--------------------------	------	----------	----------	----------

(NCC), KAPURTHALA

TOTAL (DDO) 2,14,874 2,44,465 4,59,339

GOVERNMENT OF PUNJAB

Page ####

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2022

NAME OF 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	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA	2230	2,64,06,342	29,14,420	2,93,20,762
----------------	----------------------------------	--	------	-------------	-----------	-------------

TOTAL (DDO)				2,64,06,342	29,14,420	2,93,20,762
-------------	--	--	--	-------------	-----------	-------------

TOTAL (CCO)

32,20,67,315

4,09,92,397

36,30,59,712

TOTAL (DEPT)

32,20,67,315

4,09,92,397

36,30,59,712

GRAND TOTAL

689,17,00,63,303

97,40,96,11,917

786,57,96,75,220