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

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
----- -----					
ADVOCATE 31,21,96,307	ADVOCATE GENERAL, PUNJAB, THE	ADVOCATE GENERAL,	2014	28,34,95,725	2,87,00,582
GENERAL COURTS	CHANDIGARH	PUNJAB, HIGH			
		***** -----			
		TOTAL (DDO) 31,21,96,307		28,34,95,725	2,87,00,582
	***** -----				
	TOTAL (CCO) 31,21,96,307			28,34,95,725	2,87,00,582
	***** -----				
	TOTAL (DEPT) 31,21,96,307			28,34,95,725	2,87,00,582
	AGRICULTURE DIRECTOR, AGRICULTURE, 42,53,957	A.I.O. FOR CHIEF AGRICULTURE	2235	40,50,000	2,03,957
	PUNJAB OFFICER, GURDASPUR				

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TOTAL (DD0)					40,50,000				
42,53,957					2,03,957				
AGRICULTURE INFORMATION					2235				
14,903					14,903				
OFFICER, DIRECTOR OF									
AGRICULTURE,									
PUNJAB									
					5054				
					5,70,809				
					0				
*****					-----				

TOTAL (DD0)					5,85,712				
5,85,712					0				
AGRICULTURE ENGINEER					2401				
88,52,984					81,89,854				
					6,63,130				
(TUBEWELL), AGRICULTURE									
DEPARTMENT									
*****					-----				

TOTAL (DD0)					81,89,854				
88,52,984					6,63,130				
AGRICULTURE					2401				
10,32,807					8,37,075				
					1,95,732				

	ENGINEER(IMPLEMENT), AGRICULTURE					
50	DEPARTMENT					
51						
52	*****					
53	TOTAL(DDO)					
54	10,32,807					
55						
56	AGRICULTURE INFORMATION					
57	2,82,388					
58						
59	OFFICER, DIRECTOR OF					
60	AGRICULTURE					
61						
62						
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AGRICULTURE OFFICER, AGRICULTURE 2235 7,61,367 1,88,118
9,49,485

76

OFFICER,
SANGRUR

77

78

2401 5,25,58,017 1,02,40,066
6,27,98,083

79

***** -----

80

TOTAL (DDO) 1,35,93,88,460 11,93,85,634
1,47,87,74,094

81

82

83

ANALYST CHEMIST, MICRO TESTING 2235 1,55,315 0
1,55,315

84

LAOBRATORY, FATEHGARH
SAHIB

85

86

***** -----

87

TOTAL (DDO) 1,55,315 0
1,55,315

88

89

90

ANALYST CHEMIST, , FERTILIZER 2401 1,13,71,421 10,20,513
1,23,91,934

91

QUALITY CONTROL
LABORATORY

92

93

***** -----

94

TOTAL (DDO) 1,13,71,421 10,20,513
1,23,91,934

95

96					
97		ANALYST CHEMIST, FERTILIZER 44,800	2235	44,800	0
98		QUALITY CONTROL LABORATORY,			
99		FARIDKOT			
100					
101			2401 34,45,556	30,79,359	3,66,197
102		***** -----			
103		TOTAL (DD0) 34,90,356		31,24,159	3,66,197
104					
105					
106		ASSISTANT AGRICULTURAL ENGINEER 1,18,095	2235	1,18,095	0
107		(IMPLEMENTATION), HOSHIARPUR			
108					
109		***** -----			
110		TOTAL (DD0) 1,18,095		1,18,095	0
111					
112					
113		ASSISTANT AGRICULTURE 36,000	2235	36,000	0
114		(ENGINEERING), ASSISTANT			
115		AGRICULTURE (ENGINEERING),			
116		LUDHIANA			
117					
118		***** -----			

119

TOTAL (DDO)
36,000

36,000

0

120

121

122

GOVERNMENT OF PUNJAB
3

Page

123

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

124

125

126

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

127

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

128

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130

AGRICULTURE
6,93,994

DIRECTOR, AGRICULTURE,

PUNJAB
(IMP), , BHATINDA

ASSISTANT AGRICULTURE ENGINEER

2235

6,93,994

0

131

132

133

134

TOTAL (DDO)
7,29,994

7,29,994

0

135

136

137

ASSISTANT AGRICULTURE ENGINEER
3,91,214

2235

3,91,214

0

138

(IMP), , NAWANSAHAR

139

140

141

TOTAL (DDO)
3,91,214

3,91,214

0

142

143

144	ASSISTANT AGRICULTURE ENGINEER 2,17,450	2235	2,17,450	0
145	(IMP), AMRITSAR			
146				
147	***** -----		-----	-----
148	TOTAL (DDO) 2,17,450		2,17,450	0
149				
150				
151	ASSISTANT AGRICULTURE ENGINEER, 2,383	2235	2,383	0
152	FEROZEPUR			
153				
154	***** -----		-----	-----
155	TOTAL (DDO) 2,383		2,383	0
156				
157				
158	ASSISTANT AGRICULTURE ENGINEER, (3,39,170	2235	3,38,674	496
159	IMP)			
160				
161		2401 51,60,786	51,58,086	2,700
162	***** -----		-----	-----
163	TOTAL (DDO) 54,99,956		54,96,760	3,196
164				
165				
166	ASSISTANT AGRICULTURE 1,00,000	2235	1,00,000	0

167	ENGINEER, (IMPLEMENT), JALANDHAR				
168					
169			2401 15,57,95,663	54,57,167	15,03,38,496

170	***** -----				
171	TOTAL (DDO) 15,58,95,663			55,57,167	15,03,38,496

172					
173					
174	ASSISTANT AGRICULTURE 28,507		2235	28,507	0

175	ENGINEER, (IMPLEMENTATION),				
176	FEROZEPUR				

177					
178			2401 53,08,445	53,08,445	0

179	***** -----				
180	TOTAL (DDO) 53,36,952			53,36,952	0

181																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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183	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
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184							
185							
186	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
187	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
188	-----	-----	-----	-----	-----	-----	

189

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191	AGRICULTURE DIRECTOR, AGRICULTURE, 27,220	ASSISTANT AGRICULTURE	2235	27,220	0
192	PUNJAB ENGINEER, (IMPLEMENTATION), LUDHIA				
193		NA			
194					
195		***** -----		-----	-----
196		TOTAL (DDO) 27,220		27,220	0
197					
198					
199		ASSISTANT AGRICULTURE 1,00,000	2235	1,00,000	0
200		ENGINEER, ASSISTANT AGRICULTURE			
201		ENGINEER			
202					
203		***** -----		-----	-----
204		TOTAL (DDO) 1,00,000		1,00,000	0
205					
206					
207		ASSISTANT AGRICULTURE 2,38,968	2235	2,25,328	13,640
208		ENGINEER, ASSISTANT AGRICULTURE			
209		ENGINEER (TW), HOSHIARPUR			
210					
211		***** -----		-----	-----
212		TOTAL (DDO) 2,38,968		2,25,328	13,640
213					

214

215

ASSISTANT AGRICULTURE	2235	45,702	0
45,702			

216

ENGINEER, ROPAR

217

218

*****	-----		

219

TOTAL (DD0)		45,702	0
45,702			

220

221

222

ASSISTANT AGRICULTURE	2235	1,08,519	0
1,08,519			

223

OFFICER, SURVEY OF
ENERGY,

224

HOSHIARPUR

225

226

*****	-----		

227

TOTAL (DD0)		1,08,519	0
1,08,519			

228

229

230

ASSISTANT AGRICULTURE, ASSISTANT	2702	11,66,085	9,812
11,75,897			

231

AGRICULTURE (BORING),
LUDHIANA

232

233

*****	-----		

234

TOTAL (DD0)		11,66,085	9,812
11,75,897			

235

236

237

ASSISTANT AGRICULTURE, SANGRUR	2235	1,54,915	12,896
--------------------------------	------	----------	--------

			1,67,811			
238			***** -----		-----	-----
239			TOTAL (DDO) 1,67,811		1,54,915	12,896
240						
241						
242			GOVERNMENT OF PUNJAB 5			Page
243			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
244						
245						
246	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
247	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
248	----- -----	-----	-----	-----	-----	-----
249						
250	AGRICULTURE 3,82,570	DIRECTOR, AGRICULTURE,	ASSISTANT CANE DEVELOPMENT	2235	3,82,570	0
251		PUNJAB OFFICER, AMRITSAR				
252						
253			***** -----		-----	-----
254			TOTAL (DDO) 5,50,381		5,37,485	12,896
255						
256						
257			ASSISTANT CANE DEVELOPMENT 30,763	2235	30,763	0
258			OFFICER, ASSISTANT CANE			
259			DEVELOPMENT OFFICER, JALANDHAR			
260						
261			***** -----		-----	-----

262	TOTAL (DD0)		30,763	0
	30,763			
263				
264				
265	ASSISTANT CANE DEVELOPMENT	2401	44,970	0
	44,970			
266	OFFICER, GURDASPUR			
267				
268	*****			

269	TOTAL (DD0)		44,970	0
	44,970			
270				
271				
272	ASSISTANT CANE DEVELOPMENT	2235	6,575	0
	6,575			
273	OFFICER, NAWANSHAHAR			
274				
275	*****			

276	TOTAL (DD0)		6,575	0
	6,575			
277				
278				
279	ASSISTANT COMMISSIONER	2235	70,372	0
	70,372			
280	PUNJAB, CHANDIGARH			
281				
282	*****			

283	TOTAL (DD0)		70,372	0
	70,372			
284				
285				

286		ASSISTANT CONTROLLER, 6,440	2235	6,440	0
287		F&A,DIRECTORATE OF AGRICULTURE,			
288		PUNJAB			
289					
290		***** -----			
291		TOTAL (DDO) 6,440		6,440	0

292					
293					
294		ASSISTANT 7,000	2235	7,000	0
295		CONTROLLER, (F&A), DIRECTOR OF			
296		AGRICULTURE, PUNJAB			
297					
298		***** -----			
299		TOTAL (DDO) 7,000		7,000	0

300					
301		GOVERNMENT OF PUNJAB			Page
302		6			

303 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

304					
305					
306	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE EXPENDITURE
307	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD UPTO PREVIOUS MONTH	DURING THE MONTH
308	----- -----				

310	AGRICULTURE DIRECTOR, AGRICULTURE, 41,801	ASSISTANT CUM DEVELOPMENT	2235	0	41,801
311	PUNJAB OFFICER, FEROZEPUR				
312					
313		***** -----		-----	-----
314		TOTAL (DDO) 48,801		7,000	41,801
315					
316					
317		ASSISTANT DEVELOPMENT OFFICER, 1,77,785	2235	1,77,785	0
318		FEROZEPUR			
319					
320			2401 64,58,733	64,56,987	1,746
321		***** -----		-----	-----
322		TOTAL (DDO) 66,36,518		66,34,772	1,746
323					
324					
325		ASSISTANT DEVELOPMENT 2,80,471	2235	2,47,804	32,667
326		OFFICER, DHURI			
327					
328		***** -----		-----	-----
329		TOTAL (DDO) 2,80,471		2,47,804	32,667
330					
331					
332		ASSISTANT DIRECTOR 1,798	2235	1,798	0
333		(HORTICULTURE), FATEHGARH			

	SAHIB			
334				
335		2401 1,87,66,744	1,63,96,939	23,69,805
336	***** -----		-----	-----
337	TOTAL (DDO) 1,87,68,542		1,63,98,737	23,69,805
338				
339				
340	ASSISTANT 91,98,064	2401	82,09,851	9,88,213
341	DIRECTOR, HORTICULTURE, MOGA			
342				
343	***** -----		-----	-----
344	TOTAL (DDO) 91,98,064		82,09,851	9,88,213
345				
346				
347	ASSISTANT 1,87,86,609	2401	1,71,02,670	16,83,939
348	DIRECTOR, HORTICULTURE, MUKATSAR			
349				
350	***** -----		-----	-----
351	TOTAL (DDO) 1,87,86,609		1,71,02,670	16,83,939
352				
353				
354	ASSISTANT GEOLOGIST 12,960	2235	12,960	0
355	(GWC), AGRICULTURE DEPARTMENT			
356	PUNJAB, KAPURTHALA			

357

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359

TOTAL (DD0) 12,960 0
12,960

360

361

362

GOVERNMENT OF PUNJAB Page
7

363

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

364

365

366

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

367

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

368

369

370

AGRICULTURE DIRECTOR, AGRICULTURE, ASSISTANT MAIZE DEV 2401 15,04,493 0
15,04,493

371

PUNJAB
OFFICER, MOHALI

372

373

374

TOTAL (DD0) 15,17,453 0
15,17,453

375

376

377

CANE COMMISSIONER, AGRICULTURE 2401 1,05,09,123 9,93,046
1,15,02,169

378

DEPARTMENT

379

380

381	TOTAL (DDO) 1,15,02,169		1,05,09,123	9,93,046
382				
383				
384	CANE DEVELOPMENT OFFICER, DHURI 18,432	2235	0	18,432
385	***** -----			
386	TOTAL (DDO) 18,432		0	18,432
387				
388				
389	CHIEF AGRICULTURAL OFFICER, CHIEF 3,244	2235	3,244	0
390	AGRICULTURE OFFICER, HOSHIARPUR			
391				
392	***** -----			
393	TOTAL (DDO) 3,244		3,244	0
394				
395				
396	CHIEF AGRICULTURE 22,31,616	2235	11,68,909	10,62,707
397	OFFICER, AMRITSAR			
398				
399		2401 15,02,41,550	13,60,63,782	1,41,77,768
400	***** -----			
401	TOTAL (DDO) 15,24,73,166		13,72,32,691	1,52,40,475
402				
403				
404	CHIEF AGRICULTURE OFFICER, 13,24,123	2235	10,38,111	2,86,012

405

LUDHIANA

406

407

408

TOTAL (DDO) 10,38,111 2,86,012
13,24,123

409

410

411

CHIEF AGRICULTURE 2235 5,95,887 3,73,718
9,69,605

412

OFFICER,, BHATINDA

413

414

2401 8,29,88,284 1,01,74,695
9,31,62,979

415

416

TOTAL (DDO) 8,35,84,171 1,05,48,413
9,41,32,584

417

418

419

CHIEF AGRICULTURE OFFICER, CHIEF 2235 71,80,621 4,70,192
76,50,813

420

AGRICULTURE
OFFICER

421

422

GOVERNMENT OF PUNJAB Page
8

423

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

424

425

426

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

427

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

428

429

430

431

432

433

434

AGRICULTURE DIRECTOR, AGRICULTURE,
92,89,137

CHIEF AGRICULTURE OFFICER,CHIEF 2401

71,80,621

4,70,192

435

PUNJAB
OFFICER,

AGRICULTURE

436

437

438

TOTAL (DDO)
92,89,137

92,37,603

51,534

439

440

441

CHIEF AGRICULTURE OFFICER,CHIEF 2235
9,48,670

7,34,447

2,14,223

442

AGRICULTURE OFFICER,
FARIDKOT

443

444

2401
7,26,90,334

6,08,17,224

1,18,73,110

445

446

TOTAL (DDO)
7,36,39,004

6,15,51,671

1,20,87,333

447

448

449

CHIEF AGRICULTURE OFFICER,CHIEF 2235
6,24,696

5,56,217

68,479

450

AGRICULTURE OFFICER,
JALANDHAR

451

452

2401
7,54,84,069

6,60,75,338

94,08,731

453	*****			
454	TOTAL (DDO) 7,61,08,765		6,66,31,555	94,77,210
455				
456				
457	CHIEF AGRICULTURE OFFICER,CHIEF 5,38,557	2235	3,90,187	1,48,370
458	AGRICULTURE OFFICER, MANSA			
459				
460		2401 5,05,53,812	4,48,97,826	56,55,986
461	*****			
462	TOTAL (DDO) 5,10,92,369		4,52,88,013	58,04,356
463				
464				
465	CHIEF AGRICULTURE OFFICER,CHIEF 22,74,837	2235	5,99,986	16,74,851
466	AGRICULTURE OFFICER, PATIALA			
467				
468	*****			
469	TOTAL (DDO) 22,74,837		5,99,986	16,74,851
470				
471				
472	CHIEF AGRICULTURE 2,35,413	2235	2,32,591	2,822
473	OFFICER, FATEHGARH SAHIB			
474				
475	*****			

476	TOTAL (DDO)		2,32,591	2,822
477	2,35,413			
478				
479	CHIEF AGRICULTURE		2235	4,68,841
480	8,05,626			3,36,785
481				
482	OFFICER, FEROZEPUR			
483				
484	GOVERNMENT OF PUNJAB			
485	9			
486				
487	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
488				
489				
490	NAME OF	NAME OF	NAME OF	MAJOR
491	PROGRESSIVE			EXPENDITURE
492	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD
493	EXPENDITURE			UPTO PREVIOUS MONTH DURING THE MONTH
494	-----	-----	-----	-----
495	-----			
496				
497	AGRICULTURE	DIRECTOR, AGRICULTURE,	CHIEF AGRICULTURE	2401
498	9,67,39,156			7,60,74,285
499		PUNJAB		2,06,64,871
500		OFFICER, FEROZEPUR		
501				
502				
503				
504	*****		-----	-----
505	-----			
506				
507	TOTAL (DDO)		7,65,43,126	2,10,01,656
508	9,75,44,782			
509				
510				
511				
512	CHIEF AGRICULTURE		2235	8,19,944
513	10,40,254			2,20,310
514				
515	OFFICER, GURDASPUR			
516				
517				
518				
519				
520	2401		12,61,98,369	1,58,55,791
521	14,20,54,160			

501	***** -----			
502	TOTAL (DDO) 14,30,94,414		12,70,18,313	1,60,76,101
503				
504				
505	CHIEF AGRICULTURE 14,176	2235	0	14,176
506	OFFICER, HOSHIARPUR			
507				
508		2401 10,02,01,628	9,01,36,686	1,00,64,942
509	***** -----			
510	TOTAL (DDO) 10,02,15,804		9,01,36,686	1,00,79,118
511				
512				
513	CHIEF AGRICULTURE 29,84,520	2071	29,84,520	0
514	OFFICER, KAPURTHALA			
515				
516		2235 3,92,309	93,071	2,99,238
517		2401 4,16,97,811	3,79,48,435	37,49,376
518	***** -----			
519	TOTAL (DDO) 4,50,74,640		4,10,26,026	40,48,614
520				
521				
522	CHIEF AGRICULTURE 69,86,260	2071	59,05,049	10,81,211
523				

		OFFICER, LUDHIANA				
524						
525			2401 14,85,99,917	12,29,44,986	2,56,54,931	
526		***** -----		-----	-----	
527		TOTAL (DDO) 15,55,86,177		12,88,50,035	2,67,36,142	
528						
529						
530		CHIEF AGRICULTURE OFFICER, MOGA 12,980	2054	12,980	0	
531			2235 4,77,745	2,51,696	2,26,049	
532			2401 5,61,68,142	4,72,96,103	88,72,039	
533		***** -----		-----	-----	
534		TOTAL (DDO) 5,66,58,867		4,75,60,779	90,98,088	
535						
536						
537		CHIEF AGRICULTURE OFFICER, MOHALI 3,87,28,933	2401	3,39,36,915	47,92,018	
538		***** -----		-----	-----	
539		TOTAL (DDO) 3,87,28,933		3,39,36,915	47,92,018	
540						
541						
542		GOVERNMENT OF PUNJAB 10				Page
543		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
544						
545						
546	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE

547	DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH	EXPENDITURE	
548	-----	-----	-----	-----	
549	-----				
550	AGRICULTURE DIRECTOR, AGRICULTURE,	CHIEF AGRICULTURE	2401	3,50,56,457	56,50,268
	4,07,06,725				
551	PUNJAB				
	OFFICER, MUKATSAR				
552					
553		*****		-----	-----

554		TOTAL (DDO)		6,89,93,372	1,04,42,286
		7,94,35,658			
555					
556					
557		CHIEF AGRICULTURE	2235	53,404	29,739
		83,143			
558					
	OFFICER, NAWANSHAHAR				
559					
560			2401	4,26,63,378	46,71,015
			4,73,34,393		
561		*****		-----	-----

562		TOTAL (DDO)		4,27,16,782	47,00,754
		4,74,17,536			
563					
564					
565		CHIEF AGRICULTURE	2401	12,57,80,445	2,12,59,179
		14,70,39,624			
566					
	OFFICER, PATIALA				
567					
568		*****		-----	-----

569		TOTAL (DDO)		12,57,80,445	2,12,59,179
		14,70,39,624			
570					

571

572	CHIEF AGRICULTURE OFFICER, ROPAR	2235	2,43,453	2,88,689
	5,32,142			

573		2401	3,41,88,155	38,57,395
		3,80,45,550		

574	*****			

575	TOTAL (DDO)		3,44,31,608	41,46,084
	3,85,77,692			

576

577

578	CHIEF AGRICULTURE OFFICER, TARAN	2235	9,06,835	6,89,701
	15,96,536			

579	TARAN			
-----	-------	--	--	--

580

581		2401	7,50,40,565	1,12,54,393
		8,62,94,958		

582	*****			

583	TOTAL (DDO)		7,59,47,400	1,19,44,094
	8,78,91,494			

584

585

586	CHIEF AGRUCULTURE	2235	0	5,001
	5,001			

587	OFFICER, FATEHGARH			
	SAHIB			

588

589		2401	3,35,12,359	47,01,951
		3,82,14,310		

590	*****			

591	TOTAL (DDO)		3,35,12,359	47,06,952
	3,82,19,311			

592

593

594		CHIEF INSPECTOR 29,05,130	2235	19,73,261	9,31,869
595		FERTILIZER,DIRECTORATE OF			
596		AGRICULTARE PUNJAB			
597					
598			2702 1,07,44,423	92,75,956	14,68,467
599		***** -----		-----	-----
600		TOTAL (DDO) 1,36,49,553		1,12,49,217	24,00,336

603

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

604

605

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

608	----- -----	-----	-----	-----	-----	-----
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609

610

611	AGRICULTURE 3,29,00,774	DIRECTOR, AGRICULTURE,	CHILD DEVELOPMENT PROJECT	2235	2,86,28,837	42,71,937
612		PUNJAB OFFICER, MOGA-I				

613

614		***** -----		-----	-----
-----	--	----------------	--	-------	-------

615		TOTAL (DDO) 3,29,00,774		2,86,28,837	42,71,937
-----	--	----------------------------	--	-------------	-----------

616

617

618	DEPUTY DIRECTOR 2,38,69,879	2401	2,04,34,994	34,34,885
619	(AGRICULTURE),DY. DIRECTOR			
620	I.C.D.P. MUKATSAR			
621				
622	***** -----		-----	-----
623	TOTAL(DD0) 2,38,69,879		2,04,34,994	34,34,885
624				
625				
626	DEPUTY DIRECTOR AGRICULTURE 75,35,319	2401	69,12,071	6,23,248
627	(LC&PP),,AGRICULTURE DEPARTMENT			
628				
629	***** -----		-----	-----
630	TOTAL(DD0) 75,35,319		69,12,071	6,23,248
631				
632				
633	DEPUTY DIRECTOR AGRICULTURE 57,64,670	2401	50,29,908	7,34,762
634	(OILSEEDS) PUNJAB,LUDHIANA			
635				
636	***** -----		-----	-----
637	TOTAL(DD0) 57,64,670		50,29,908	7,34,762
638				
639				
640	DEPUTY DIRECTOR 75,05,840	2401	69,59,655	5,46,185
641	AGRICULTURE(COTTON			

642

EXTENSION), AGRICULTURE

643

DEPARTMENT

644

645

***** -----

646

TOTAL (DDO) 69,59,655 5,46,185
75,05,840

647

648

649

DEPUTY DIRECTOR, 2235 1,74,223 8,600
1,82,823

650

HORTICULTURE, AMRITSAR

651

652

2401 2,05,66,413 30,27,196
2,35,93,609

653

***** -----

654

TOTAL (DDO) 2,07,40,636 30,35,796
2,37,76,432

655

656

657

DEPUTY DIRECTOR, (PULSES), 2235 54,253 1,10,962
1,65,215

658

BHATINDA

659

660

2401 34,00,768 12,61,338
46,62,106

661

662

663

664

665

666	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
667	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
668	-----	-----	-----	-----	-----	-----
669			*****		-----	-----
670	AGRICULTURE 48,27,321	DIRECTOR, AGRICULTURE,	TOTAL (DD0)		34,55,021	13,72,300
671		PUNJAB				
672						
673						
674						
675			DEPUTY DIRECTOR,AGRICUTURE , 15,015	2235	15,015	0
676			IWDP HILLS, PUNJAB, CHANDIGARH			
677						
678			*****		-----	-----
679			TOTAL (DD0) 48,42,336		34,70,036	13,72,300
680						
681						
682			DEPUTY DIRECTOR,HORTICULTURE 2,61,58,489	2401	2,27,34,752	34,23,737
683			*****		-----	-----
684			TOTAL (DD0) 2,61,58,489		2,27,34,752	34,23,737
685						
686						
687			DIRECTOR, AGRICULTURE & FARMERS 1,00,00,00,000	2401	1,00,00,00,000	0
688			WELFARE, SAS NAGAR, MOHALI			

689

690

691

TOTAL (DDO)

1,00,00,00,000

1,00,00,00,000

1,00,00,00,000

0

692

693

694

DIRECTOR, AGRICULTURE, PUNJAB

2235

6,57,312

4,86,731

11,44,043

695

2401

72,83,84,48,820

7,64,46,96,800

80,48,31,45,620

696

2415

66,26,72,832

0

66,26,72,832

697

2702

50,00,000

0

50,00,000

698

699

TOTAL (DDO)

73,50,67,78,964

7,64,51,83,531

81,15,19,62,495

700

701

702

DISTRICT TRAINING

2235

4,23,722

0

4,23,722

703

OFFICER, , BHATINDA

704

705

2401

64,40,218

13,54,314

77,94,532

706

707

TOTAL (DDO)

68,63,940

13,54,314

82,18,254

708

709

710

DISTRICT TRAINING

2235

1,12,844

0

1,12,844

711

OFFICER, DISTRICT

			TRAINING			
712			OFFICER, FARIDKOT			
713						
714				2401 1,15,20,113	95,25,882	19,94,231
715			***** -----			
716			TOTAL (DDO) 1,16,32,957		96,38,726	19,94,231
717						
718						
719			DISTRICT TRAINING 5,418	2235	5,418	0
720			OFFICER, DISTRICT TRAINING			
721						
722			GOVERNMENT OF PUNJAB 13			Page
723			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
724						
725						
726	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
727	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
728	----- -----	-----	-----	-----	-----	-----
729			OFFICER, JALANDHAR			
730						
731	AGRICULTURE 92,03,833	DIRECTOR, AGRICULTURE,	DISTRICT TRAINING	2401	82,34,076	9,69,757
732		PUNJAB TRAINING	OFFICER, DISTRICT			
733			OFFICER, JALANDHAR			

734

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748

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750

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752

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757

*****				-----	

TOTAL (DD0)			82,39,494	9,69,757	
92,09,251					
DISTRICT TRAINING	2401	38,50,442	7,01,121		
45,51,563					
OFFICER, DISTRICT					
TRAINING					
OFFICER,					
PATIALA					
*****				-----	

TOTAL (DD0)		38,50,442	7,01,121		
45,51,563					
DISTRICT TRAINING	2235	0	13,752		
13,752					
OFFICER, FEROZEPUR					
	2401	11,11,091	4,14,720		
	15,25,811				
*****				-----	

TOTAL (DD0)		11,11,091	4,28,472		
15,39,563					
DISTRICT TRAINING	2401	81,33,717	11,07,660		
92,41,377					
OFFICER, GURDASPUR					

758	*****			

759	TOTAL (DDO)		81,33,717	11,07,660
	92,41,377			
760				
761				
762	DISTRICT TRAINING	2235	7,194	0
	7,194			
763	OFFICER, HOSHIARPUR			
764				
765		2401	54,85,362	5,48,877
		60,34,239		
766	*****			

767	TOTAL (DDO)		54,92,556	5,48,877
	60,41,433			
768				
769				
770	DISTRICT TRAINING	2235	9,36,604	2,15,457
	11,52,061			
771	OFFICER, KAPURTHALA			
772				
773		2401	64,13,822	23,08,409
		87,22,231		
774	*****			

775	TOTAL (DDO)		73,50,426	25,23,866
	98,74,292			
776				
777				
778	DISTRICT TRAINING OFFICER, ROPAR	2235	0	69,643
	69,643			
779		2401	78,36,384	8,98,638
		87,35,022		
780	*****			

783

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

784

785

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

788

789

TOTAL (DDO)
88,04,665

78,36,384

9,68,281

790

791

792

AGRICULTURE DIRECTOR, AGRICULTURE,
25,02,644

DISTRICT TRAINING

2401

21,51,827

3,50,817

793

PUNJAB
OFFICER, SANGRUR

794

795

796

TOTAL (DDO)
1,13,07,309

99,88,211

13,19,098

797

798

799

FIELD MAIZE CUM TOWN COMPOST
75,065

2235

65,065

10,000

800

OFFICER, PUNJAB,
MOHALI

801

802

803

TOTAL (DDO)
75,065

65,065

10,000

804

805

806	FIELD MANURE-CUM TOWN COMPOST 40,07,170	2401	33,62,982	6,44,188
807	OFFICER, MOHALI			
808				
809	***** -----		-----	-----
810	TOTAL (DDO) 40,07,170		33,62,982	6,44,188
811				
812				
813	GEOLOGIST/HYDROLOGIST 1,47,35,737	2401	1,33,08,690	14,27,047
814	DIV-1,, GROUND WATER CELL			
815				
816	***** -----		-----	-----
817	TOTAL (DDO) 1,47,35,737		1,33,08,690	14,27,047
818				
819				
820	GEOLOGIST/HYDROLOGIST 1,27,35,587	2401	1,11,02,657	16,32,930
821	DIV-2,, GROUND WATER CELL			
822				
823	***** -----		-----	-----
824	TOTAL (DDO) 1,27,35,587		1,11,02,657	16,32,930
825				
826				
827	JOINT DIRECTOR AGRICULTURE 6,98,49,335	2401	5,97,81,883	1,00,67,452
828	(CC),, INCHARGE MARKETING WING			

829

830

831

TOTAL (DD0)
6,98,49,335

5,97,81,883

1,00,67,452

832

833

834

PROJECT OFFICER,PROJECT OFFICER, 2235
5,39,531

5,39,531

0

835

SUGARCANE,
JALANDHAR

836

837

24011,40,52,66,35220,06,04,646
1,60,58,70,998

838

839

TOTAL (DD0)
1,60,64,10,529

1,40,58,05,883

20,06,04,646

840

841

842

GOVERNMENT OF PUNJAB
15

Page

843

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

844

845

846

NAME OFNAME OFNAME OFMAJOREXPENDITUREEXPENDITURE
PROGRESSIVE

847

DEPARTMENTCHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICERHEADUPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

848

849

850

AGRICULTURE DIRECTOR, AGRICULTURE, SEED TESTING OFFICER, GURDASPUR 24011,91,47,85423,23,961
2,14,71,815

851

PUNJAB

852

853

854	TOTAL (DD0) 1,62,78,82,344		1,42,49,53,737	20,29,28,607
855				
856				
857	SEED TESTING OFFICER, LUDHIANA 2,36,00,454	2401	2,12,86,756	23,13,698
858	***** -----			
859	TOTAL (DD0) 2,36,00,454		2,12,86,756	23,13,698
860				
861				
862	SENIOR ANALYST, INSECTICIDE 5,09,100	2235	1,53,829	3,55,271
863	TESTING LABORATORY, AMRITSAR			
864				
865		2401 1,27,75,852	1,17,86,374	9,89,478
866	***** -----			
867	TOTAL (DD0) 1,32,84,952		1,19,40,203	13,44,749
868				
869				
870	SENIOR ANALYST, INSECTICIDE 1,23,83,994	2401	1,07,30,385	16,53,609
871	TESTING LABORATORY			
872				
873	***** -----			
874	TOTAL (DD0) 1,23,83,994		1,07,30,385	16,53,609
875				
876				
877	SENIOR ANALYST, INSECTICIDE	2235	1,24,000	0

		1,24,000			
878		TESTING LABORATORY, BHATINDA			
879					
880			2401 1,15,95,153	1,04,00,685	11,94,468
881		***** -----		-----	-----
882		TOTAL (DD0) 1,17,19,153		1,05,24,685	11,94,468
883					
884					
885		SOIL TESTING OFFICER, PATHANKOT 35,48,840	2401	35,48,840	0
886		***** -----		-----	-----
887		TOTAL (DD0) 35,48,840		35,48,840	0
888					
889					
890		SOIL TESTING OFFICER, SOIL 1,00,000	2235	1,00,000	0
891		TESTING OFFICER			
892					
893		***** -----		-----	-----
894		TOTAL (DD0) 1,00,000		1,00,000	0
895					
896					
897		SOIL TESTING OFFICER, SOIL 2,96,44,351	2401	2,61,69,068	34,75,283
898		TESTING OFFICER, BARNALA			
899					
900		***** -----		-----	-----

903

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

904

905

906

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

907

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

908

909

TOTAL (DDO)
2,96,44,351

2,61,69,068

34,75,283

910

911

912

AGRICULTURE
1,39,37,048

DIRECTOR, AGRICULTURE,

STATISTICIAN, AGRICULTURE

2401

1,19,99,433

19,37,615

913

PUNJAB
DEPARTMENT, AGRICULTURE

914

DEPARTMENT

915

916

917

TOTAL (DDO)
4,35,81,399

3,81,68,501

54,12,898

918

919

920

921

TOTAL (CCO)
87,45,89,57,002

79,07,61,28,125

8,38,28,28,877

922

923

924

925

TOTAL (DEPT)
87,45,89,57,002

79,07,61,28,125

8,38,28,28,877

926

927

928	ANIMAL 34,16,477	DIRECTOR, ANIMAL	AGRICULTURAL DEVELOPMENT OFFICER 2403	34,16,477	0
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929	HUSBANDRY ANIMAL	HUSBANDRY, PUNAJB	(FEED & FODDER),DIRECTOR
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930			HUSBANDRY
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931

932			*****	-----	

933			TOTAL (DD0) 34,16,477	34,16,477	0
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934

935

936			AGRICULTURE DEVELOPMENT OFFICER 2235 29,509	29,509	0
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937			ANIMAL
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938			HUSBANDARY (DEPTT .)PUNJAB, CHANDIG
-----	--	--	--------------------------------------

939			ARH, CHANDIGARH
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940

941			*****	-----	

942			TOTAL (DD0) 29,509	29,509	0
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943

944

945			ASSISTANT DIRECTOR, ANIMAL 2235 2,69,304	2,69,304	0
-----	--	--	---	----------	---

946			HUSBANDARY (PD), GURDASPUR
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947

948			2403 4,63,93,628	3,81,22,653	82,70,975
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949

4403
95,488

95,488

0

950

951

TOTAL (DDO)
4,67,58,420

3,84,87,445

82,70,975

952

953

954

ASSISTANT CONTROLLER
1,53,86,923

2235

1,41,17,044

12,69,879

955

(F&A), , DIRECTOR ANIMAL
HUSBANDRY

956

957

2403
95,74,09,817

91,11,90,987

4,62,18,830

958

959

TOTAL (DDO)
97,27,96,740

92,53,08,031

4,74,88,709

960

961

962

GOVERNMENT OF PUNJAB
17

Page

963

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

964

965

966

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

967

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

968

969

970

ANIMAL
4,45,490

DIRECTOR, ANIMAL

ASSISTANT DIRECTOR,ANIMAL

2235

4,00,499

44,991

971

HUSBANDRY
NABHA

HUSBANDRY, PUNAJB

HUSBANDARY (F),

972

973		2403 3,69,91,223	3,15,10,530	54,80,693
974	***** -----			
975	TOTAL (DD0) 1,01,02,33,453		95,72,19,060	5,30,14,393
976				
977				
978	ASSISTANT DIRECTOR,ANIMAL 6,88,176	2235	6,58,176	30,000
979	HUSBANDARY (FARMS)			
980				
981		2403 77,29,655	72,43,239	4,86,416
982		4403 1,09,888	1,09,888	0
983	***** -----			
984	TOTAL (DD0) 85,27,719		80,11,303	5,16,416
985				
986				
987	ASSISTANT DIRECTOR,ANIMAL 3,18,183	2235	3,18,183	0
988	HUSBANDARY (MEDICAL STORE)			
989				
990		2403 74,809	74,809	0
991	***** -----			
992	TOTAL (DD0) 3,92,992		3,92,992	0
993				
994				
995	ASSISTANT DIRECTOR,ANIMAL	2235	1,56,793	0

	1,56,793			
996	HUSBANDARY (PD), PATIALA			
997				
998		2403 80,07,270	67,57,269	12,50,001
999	***** -----		-----	-----
1000	TOTAL (DD0) 81,64,063		69,14,062	12,50,001
1001				
1002				
1003	ASSISTANT DIRECTOR,ANIMAL 5,07,049	2235	4,76,102	30,947
1004	HUSBANDARY (POULTARY			
1005	DEVELOPMENT),			
1006				
1007		2403 39,86,487	35,25,811	4,60,676
1008	***** -----		-----	-----
1009	TOTAL (DD0) 44,93,536		40,01,913	4,91,623
1010				
1011				
1012	ASSISTANT DIRECTOR,ANIMAL 2,51,903	2235	2,51,903	0
1013	HUSBANDARY (POULTARY			
1014	DEVELOPMENT), JALANDHAR			
1015				
1016		2403 1,92,63,480	1,70,66,550	21,96,930
1017	***** -----		-----	-----

1018	TOTAL(DDO)			1,73,18,453	21,96,930
1019	1,95,15,383				
1020					
1021					
1022	GOVERNMENT OF PUNJAB				
1023	18				
1024	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH				
1025	2022				
1026	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE
1027	PROGRESSIVE				
1028	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
1029	EXPENDITURE				
1030	-----	-----	-----	-----	-----
1031	-----	-----	-----	-----	-----
1032	ANIMAL	DIRECTOR, ANIMAL	ASSISTANT DIRECTOR,ANIMAL	2403	60,89,072
1033	71,20,282				10,31,210
1034	HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDRY		
1035	(FARM), DHAR				
1036					
1037					
1038					
1039	*****				
1040	-----				
1041					
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1044

DEPUTY DIRECTOR ANIMAL	2235	9,31,924	0
9,31,924			

1045

HUSBANDARY, MUKTSAR

1046

1047

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

1048

TOTAL (DDO)		9,31,924	0
9,31,924			

1049

1050

1051

DEPUTY DIRECTOR ANIMAL	2403	4,28,01,445	33,97,432
4,61,98,877			

1052

HUSBANDRY, (POULTRY
DEVELOPMENT)

1053

/ PIGGERY, DIRECTOR
ANIMAL

1054

HUSBANDRY

1055

1056

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

1057

TOTAL (DDO)		4,28,01,445	33,97,432
4,61,98,877			

1058

1059

1060

DEPUTY DIRECTOR ANIMAL	2403	1,12,37,721	16,58,242
1,28,95,963			

1061

HUSBANDRY,
(POULTRY

1062

DEVELOPMENT), DIRECTOR
ANIMAL

1063

HUSBANDRY

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TOTAL (DD0) 1,12,37,721 16,58,242
1,28,95,963

DEPUTY DIRECTOR,ANIMAL 2235 5,70,756 5,01,804
10,72,560

HUSBANDARY

2403 16,85,78,291 2,39,40,513
19,25,18,804

TOTAL (DD0) 16,91,49,047 2,44,42,317
19,35,91,364

DEPUTY DIRECTOR,ANIMAL 2403 3,04,36,799 55,16,720
3,59,53,519

HUSBANDARY (F),
MATTEWARA

GOVERNMENT OF PUNJAB Page
19

DEPT/CCO/DD0/MH WISE EXPENDITURE FOR MARCH
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

1089	-----		TOTAL (DD0) 3,59,53,519	3,04,36,799	55,16,720
1090					
1091					
1092	ANIMAL 88,71,143	DIRECTOR, ANIMAL	DEPUTY DIRECTOR,ANIMAL 2403	77,87,728	10,83,415
1093	HUSBANDRY WOOL	HUSBANDRY, PUNAJB	HUSBANDARY (SHEEP &		
1094			MARKETING)		
1095					
1096	***** -----			-----	-----
1097			TOTAL (DD0) 4,48,24,662	3,82,24,527	66,00,135
1098					
1099					
1100			DEPUTY DIRECTOR,ANIMAL 94,996	2235 94,996	0
1101			HUSBANDARY (T), PATIALA		
1102					
1103			2403 1,43,27,850	1,04,84,452	38,43,398
1104	***** -----			-----	-----
1105			TOTAL (DD0) 1,44,22,846	1,05,79,448	38,43,398
1106					
1107					
1108			DEPUTY DIRECTOR,ANIMAL 1,08,822	2235 65,395	43,427
1109			HUSBANDARY I/C PUNJAB VETY.		
1110			VACCINE INSTITUTE, LUDHIANA		
1111					

1112		2403 5,44,08,765	4,53,32,432	90,76,333
1113	***** -----			
1114	TOTAL (DDO) 5,45,17,587		4,53,97,827	91,19,760
1115				
1116				
1117	DEPUTY DIRECTOR,ANIMAL 2,56,030	2235	67,693	1,88,337
1118	HUSBANDARY NAWANSHAHAR			
1119				
1120		2403 8,66,24,599	7,43,47,518	1,22,77,081
1121	***** -----			
1122	TOTAL (DDO) 8,68,80,629		7,44,15,211	1,24,65,418
1123				
1124				
1125	DEPUTY DIRECTOR,ANIMAL 31,38,182	2235	30,08,604	1,29,578
1126	HUSBANDARY, BHATINDA			
1127				
1128		2403 21,48,56,016	18,13,86,414	3,34,69,602
1129	***** -----			
1130	TOTAL (DDO) 21,79,94,198		18,43,95,018	3,35,99,180
1131				
1132				
1133	DEPUTY DIRECTOR,ANIMAL 8,01,599	2235	8,01,599	0
1134	HUSBANDARY, FARIDKOT			

1135

113624037, 51, 52, 6211, 44, 70, 987
8, 96, 23, 608

1137*****

1138TOTAL (DDO)7, 59, 54, 2201, 44, 70, 987
9, 04, 25, 207

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1140

1141GOVERNMENT OF PUNJABPage
114220

1143DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

1144

1145

1146NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

1147DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

1148-----

1149ANIMAL DIRECTOR, ANIMAL DEPUTY DIRECTOR, ANIMAL 2235 3, 61, 991 0
3, 61, 991

1150HUSBANDRY HUSBANDRY, PUNAJB HUSBANDARY,
FEROZEPUR

1151

1152240314, 83, 25, 3402, 51, 21, 267
17, 34, 46, 607

1153*****

1154TOTAL (DDO)14, 86, 87, 3312, 51, 21, 267
17, 38, 08, 598

1155

1156

1157DEPUTY DIRECTOR, ANIMAL 2235 8, 49, 713 1, 24, 491
9, 74, 204

1158HUSBANDARY,
GURDASPUR

1159				
1160		2403 24,58,37,397	21,38,13,557	3,20,23,840
1161	***** -----			
1162	TOTAL (DDO) 24,68,11,601		21,46,63,270	3,21,48,331
1163				
1164				
1165	DEPUTY DIRECTOR,ANIMAL 10,875	2235	10,875	0
1166	HUSBANDARY, JALANDHAR			
1167				
1168		2403 16,47,39,310	14,28,86,974	2,18,52,336
1169	***** -----			
1170	TOTAL (DDO) 16,47,50,185		14,28,97,849	2,18,52,336
1171				
1172				
1173	DEPUTY DIRECTOR,ANIMAL 13,70,260	2235	10,61,280	3,08,980
1174	HUSBANDARY, LUDHIANA			
1175				
1176		2403 29,95,56,923	25,29,60,530	4,65,96,393
1177		4403 79,486	79,486	0
1178	***** -----			
1179	TOTAL (DDO) 30,10,06,669		25,41,01,296	4,69,05,373
1180				

1181					
1182		DEPUTY DIRECTOR,ANIMAL 16,48,599	2235	13,88,555	2,60,044
1183		HUSBANDARY, PATIALA			
1184					
1185			2403 24,31,07,307	20,86,06,910	3,45,00,397
1186			4403 1,15,854	1,09,753	6,101
1187		***** -----		-----	-----
1188		TOTAL (DD0) 24,48,71,760		21,01,05,218	3,47,66,542
1189					
1190					
1191		DEPUTY DIRECTOR,ANIMAL 3,44,205	2235	3,44,205	0
1192		HUSBANDARY, ROPAR			
1193					
1194			2403 9,90,77,289	8,59,72,813	1,31,04,476
1195		***** -----		-----	-----
1196		TOTAL (DD0) 9,94,21,494		8,63,17,018	1,31,04,476
1197					
1198					
1199		DEPUTY DIRECTOR,ANIMAL 11,08,765	2235	11,08,765	0
1200		HUSBANDARY, SANGRUR			
1201					
1202		GOVERNMENT OF PUNJAB 21			Page
1203		DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			

1204

1205

1206	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
1207	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

1208 -----

1209

1210	ANIMAL 19,80,50,650	DIRECTOR, ANIMAL	DEPUTY DIRECTOR,ANIMAL	2403	17,21,85,311	2,58,65,339
1211	HUSBANDRY SANGRUR	HUSBANDRY, PUNAJB	HUSBANDARY,			

1212

1213 *****

1214			TOTAL (DD0) 19,91,59,415		17,32,94,076	2,58,65,339
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1217			DEPUTY DIRECTOR,ANIMAL HUSBANDRY 14,16,623	2235	4,97,138	9,19,485
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1218				2403 67,51,28,284	58,80,75,123	8,70,53,161
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1219 *****

1220			TOTAL (DD0) 67,65,44,907		58,85,72,261	8,79,72,646
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1221

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1223			DEPUTY DIRECTOR,ANIMAL 7,62,468	2235	5,61,771	2,00,697
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1224

1225

1226				2403 7,42,39,213	6,35,81,134	1,06,58,079
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1227 *****

1228	TOTAL (DDO) 7,50,01,681		6,41,42,905	1,08,58,776
1229				
1230				
1231	DEPUTY DIRECTOR,ANIMAL 1,95,777	2235	1,50,265	45,512
1232	HUSBANDRY, MANSA			
1233				
1234		2403 11,42,26,660	10,22,16,868	1,20,09,792
1235	***** -----		-----	-----
1236	TOTAL (DDO) 11,44,22,437		10,23,67,133	1,20,55,304
1237				
1238				
1239	DEPUTY DIRECTOR,ANIMAL 10,55,32,696	2403	9,30,94,690	1,24,38,006
1240	HUSBANDRY, MUKTSAR			
1241				
1242	***** -----		-----	-----
1243	TOTAL (DDO) 10,55,32,696		9,30,94,690	1,24,38,006
1244				
1245				
1246	FODDER DEVELOPMENT 2,69,562	2235	2,12,198	57,364
1247	OFFICER,ANIMAL HUSBANDRY			
1248				
1249		2403 91,20,291	91,16,308	3,983
1250	***** -----		-----	-----

1251	TOTAL (DD0) 93, 89, 853			2235	93, 28, 506	61, 347
1252						
1253						
1254	FODDER DEVELOPMENT 1, 43, 099			2235	1, 43, 099	0
1255	OFFICER, ANIMAL HUSBANDRY,					
1256						
1257				2403 6, 56, 403	6, 56, 403	0
1258	***** -----			-----		
1259	TOTAL (DD0) 7, 99, 502				7, 99, 502	0
1260						
1261	GOVERNMENT OF PUNJAB					Page
1262	22					
1263	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022					
1264						
1265						
1266	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
1267	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
1268	----- -----	-----	-----	-----	-----	-----
1269						
1270	ANIMAL 89, 10, 199	DIRECTOR, ANIMAL	FODDER DEVELOPMENT	2403	77, 61, 203	11, 48, 996
1271	HUSBANDRY FARM, KULLE	HUSBANDRY, PUNAJB	OFFICER, FODDER SEED			
1272	MAJRA PATIALA					
1273						
1274	***** -----			-----		

1275	TOTAL (DD0) 97,09,701		2235	85,60,705	11,48,996
1276					
1277					
1278	JOINT DIRECTOR,ANIMAL HEALTH 16,047		2235	16,047	0
1279	INSTITUTE				
1280					
1281			2403 4,03,59,651	3,27,63,575	75,96,076
1282	***** -----			-----	-----
1283	TOTAL (DD0) 4,03,75,698			3,27,79,622	75,96,076
1284					
1285					
1286	***** -----			-----	-----
1287	TOTAL (CC0) 4,45,71,31,715			3,93,40,83,546	52,30,48,169
1288					
1289					
1290	***** -----			-----	-----
1291	TOTAL (DEPT) 4,45,71,31,715			3,93,40,83,546	52,30,48,169
1292					
1293					
1294	ARCHITECTUR SECRETARY, ARCH. STAFF, 5,01,72,065	ARCHITECT,O/O CHIEF ARCHITECT,	2059	4,45,22,654	56,49,411
1295	E OF PUNJAB	PUNJAB, DEPARTMENT			
1296		ARCHITECTURE, SCO NO. 100,			
1297		SECTOR 17-D, CHANDIGARH			
1298					

1299	***** -----			
1300	TOTAL (DD0) 5,01,72,065		4,45,22,654	56,49,411
1301				
1302				
1303	SR. ARCHITECT (EAST), DEPARTMENT 1,71,66,797	2059	1,55,97,193	15,69,604
1304	OF ARCHITECTURE, PUNJAB, SCO			
1305	80-82, SECTOR 17-D, CHANDIGARH			
1306				
1307		2235 5,74,988	5,53,972	21,016
1308	***** -----			
1309	TOTAL (DD0) 1,77,41,785		1,61,51,165	15,90,620
1310				
1311				
1312	SR. ARCHITECT (NORTH), DEPARTMENT 1,46,05,262	2059	1,32,34,109	13,71,153
1313	OF ARCHITECTURE, PUNJAB, PATIALA			
1314				
1315		2235 2,79,520	2,39,871	39,649
1316	***** -----			
1317	TOTAL (DD0) 1,48,84,782		1,34,73,980	14,10,802
1318				
1319				
1320	SR. ARCHITECT (SOUTH), DEPARTMENT 1,56,86,650	2059	1,41,15,277	15,71,373

1323	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
1324						
1325						
1326	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
1327	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
1328	-----	-----	-----	-----	-----	-----
1329			OF ARCHITECTURE, PUNJAB, PATIALA			
1330						
1331	ARCHITECTUR 1,80,198	SECRETARY, ARCH. STAFF,	SR. ARCHITECT (SOUTH),DEPARTMENT	2235	1,56,198	24,000
1332	E PATIALA	PUNJAB	OF ARCHITECTURE, PUNJAB,			
1333						
1334			*****		-----	-----
1335			TOTAL (DDO) 1,58,66,848		1,42,71,475	15,95,373
1336						
1337						
1338		*****			-----	-----
1339		TOTAL (CCO) 9,86,65,480			8,84,19,274	1,02,46,206
1340						
1341						
1342	*****				-----	-----
1343	TOTAL (DEPT) 9,86,65,480				8,84,19,274	1,02,46,206
1344						
1345						
1346	CIVIL 3,52,497	ADVISOR, CIVIL AVIATION,	ADMINISTRATIVE OFFICER,CIVIL	2235	1,61,659	1,90,838

1347	AVIATION 1068-69,	PUNJAB, SCO NO.1068-69,	AVIATION, PUNJAB, SCO			
1348		SECTOR 22-B, CHANDIGARH CHANDIGARH	SECTOR 22-B,			
1349						
1350				3053 14,02,68,322	11,40,25,490	2,62,42,832
1351			***** -----		-----	-----
1352			TOTAL (DDO) 14,06,20,819		11,41,87,149	2,64,33,670
1353						
1354						
1355		***** -----			-----	-----
1356		TOTAL (CCO) 14,06,20,819			11,41,87,149	2,64,33,670
1357						
1358						
1359	***** -----				-----	-----
1360	TOTAL (DEPT) 14,06,20,819				11,41,87,149	2,64,33,670
1361						
1362						
1363	CIVIL 40,22,31,760	DIRECTOR GENERAL OF	DISTRICT COMMANDER, PUNJAB HOME	2070	36,99,11,742	3,23,20,018
1364	DEFENCE AND PATIALA	POLICE-CUM-COMMANDANT	GUARD,			
1365	HOME GUARDS DIRECTOR	HOME GUARD AND				
1366		CIVIL DEFENCE, PUNJAB				
1367						
1368			***** -----		-----	-----
1369			TOTAL (DDO) 40,22,31,760		36,99,11,742	3,23,20,018
1370						

1371

1372

DIVISIONAL COMMANDANT PUNJAB207010,28,5071,64,98911,93,496

1373

HOME
GUARD, PATIALA

1374

1375

*****-----

1376

TOTAL (DD0)10,28,5071,64,98911,93,496

1377

1378

1379

SUB DIVISIONAL MAGISTRATE (CIVIL 20703,63,84803,63,848

1380

DEFENCE), PATHANKOT

1381

GOVERNMENT OF PUNJABPage

24

1383

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

1384

1385

1386

NAME OFNAME OFNAME OFMAJOREXPENDITUREEXPENDITURE
PROGRESSIVE

1387

DEPARTMENTCHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICERHEADUPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

1388

1389

1390

*****-----

1391

TOTAL (DD0)3,63,84803,63,848

1392

1393

1394

*****-----

1395

TOTAL (CC0)37,13,04,0973,24,85,007

1396

1397

1398 *****

1399 TOTAL (DEPT) 37,13,04,097 3,24,85,007
40,37,89,104

1400

1401

1402 CO-OPERATIV CHIEF AUDITOR, AUDIT OFFICER, CO-OPERATIVE 2235 8,10,035 2,23,541
10,33,576

1403 E SOCITIES CO-OPERATIVE SOCIETIES,
SOCIETIES

1404 PUNJAB

1405

1406 2425 2,39,56,923 28,46,518
2,68,03,441

1407 *****

1408 TOTAL (DD0) 2,47,66,958 30,70,059
2,78,37,017

1409

1410

1411 AUDIT OFFICER, CO-OPERATIVE 2235 17,076 1,00,000
1,17,076

1412 SOCIETIES APEX,
CHANDIGARH

1413

1414 2425 79,33,314 8,12,875
87,46,189

1415 *****

1416 TOTAL (DD0) 79,50,390 9,12,875
88,63,265

1417

1418

1419	AUDIT OFFICER, COOPERATIVE 31,52,840	2235	23,30,998	8,21,842
1420	SOCIETIES			
1421				
1422		2425 22,68,05,515	19,94,26,484	2,73,79,031
1423	***** -----			
1424	TOTAL (DD0) 22,99,58,355		20,17,57,482	2,82,00,873
1425				
1426				
1427	AUDIT OFFICER, COOPERATIVE 36,85,008	2425	36,85,008	0
1428	SOCIETIES			
1429				
1430	***** -----			
1431	TOTAL (DD0) 36,85,008		36,85,008	0
1432				
1433				
1434	BUDGET ACCOUNTS & AUDIT FEE 7,23,867	2235	4,56,245	2,67,622
1435	RECOVERY OFFICER, CHANDIGARH			
1436				
1437		2425 4,54,27,492	4,03,54,274	50,73,218
1438	***** -----			
1439	TOTAL (DD0) 4,61,51,359		4,08,10,519	53,40,840
1440				
1441	GOVERNMENT OF PUNJAB			
1442	25			

1443	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
1444						
1445						
1446	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
1447	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
1448	-----	-----	-----	-----	-----	-----
1449						
1450	CO-OPERATIV 9,400	CHIEF AUDITOR,	CHIEF AUDITOR, CO-OPERATIVE	2235	9,400	0
1451	E SOCITIES CHANDIGARH	CO-OPERATIVE SOCIETIES,	SOCIETIES,			
1452		PUNJAB				
1453						
1454				*****	-----	-----
1455				TOTAL (DDO) 4,61,60,759	4,08,19,919	53,40,840
1456						
1457						
1458		*****				
1459		TOTAL (CCO) 31,65,04,404				
1460						
1461						
1462		REGISTRAR, CO-OPERATIVE 76,39,560	ASSISTANT REGISTRAR, COOPERATIVE	2425	68,90,848	7,48,712
1463		SOCIETIES, PUNJAB ROPAR	SOCIETIES,			
1464						
1465				*****	-----	-----
1466				TOTAL (DDO) 76,39,560	68,90,848	7,48,712

1467

1468

1469

ASSISTANT CO-OPERATIVE 2235 3, 31, 198 84, 626
4, 15, 824

1470

SOCIETY, ASSISTANT
CO-OPERATIVE

1471

SOCIETY, BARNALA

1472

1473

1474

TOTAL (DD0) 3, 31, 198 84, 626
4, 15, 824

1475

1476

1477

ASSISTANT CO-OPERATIVE 2071 41, 47, 817 0
41, 47, 817

1478

SOCIETY, CO-OPERATIVE
SOCIETY

1479

1480

2235 10, 000 0
10, 000

1481

2425 87, 86, 205 15, 24, 511
1, 03, 10, 716

1482

1483

TOTAL (DD0) 1, 29, 44, 022 15, 24, 511
1, 44, 68, 533

1484

1485

1486

ASSISTANT REGISTRAR, 2425 17, 93, 119 1, 71, 016
19, 64, 135

1487

DHARAMKOT, COOPERATIVE

1488

SOCITIES, DHARAMKOT

1489

1490	***** -----					
1491	TOTAL (DDO) 19,64,135			17,93,119	1,71,016	
1492						
1493						
1494	ASSISTANT REGISTRAR, GURU 22,92,654		2425	22,92,654	0	
1495	HARSAHAY, COOPERATIVE					
1496	SOCIETIES, GURU HARSAHAY					
1497						
1498	***** -----					
1499	TOTAL (DDO) 22,92,654			22,92,654	0	
1500						
1501						
1502	GOVERNMENT OF PUNJAB 26					Page

1503 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

1504

1505

1506	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
1507	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
1508	----- -----	-----	-----	-----	-----	-----

1509

1510	CO-OPERATIV 29,76,382	REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR,	2425	24,65,952	5,10,430
1511	E SOCITIES SOCIETIES,	SOCIETIES, PUNJAB	KOTAKPURA, COOPERATIVE			
1512			KOTAKPURA			

1513

1514	***** -----		-----	-----
1515	TOTAL (DD0) 52, 69, 036		47, 58, 606	5, 10, 430
1516				
1517				
1518	ASSISTANT REGISTRAR, 18, 56, 335	2425	16, 31, 406	2, 24, 929
1519	LEHERAGAGGA, COOPERATIVE			
1520	SOCIETIES, LEHERAGAGGA			
1521				
1522	***** -----		-----	-----
1523	TOTAL (DD0) 18, 56, 335		16, 31, 406	2, 24, 929
1524				
1525				
1526	ASSISTANT REGISTRAR, 4, 21, 264	2425	4, 21, 264	0
1527	PATRAN, COOPERATIVE SOCIETIES,			
1528	PATRAN			
1529				
1530	***** -----		-----	-----
1531	TOTAL (DD0) 4, 21, 264		4, 21, 264	0
1532				
1533				
1534	ASSISTANT REGISTRAR, SHRI 34, 33, 485	2425	30, 13, 018	4, 20, 467
1535	CHAMKOR SAHIB, COOPERATIVE			
1536	SOCITIES, SHRI CHAMKOR SAHIB			

1537

1538

1539

TOTAL (DD0)
34,33,485

30,13,018

4,20,467

1540

1541

1542

ASSISTANT REGISTRAR, ASSISTANT 2425
41,91,518

35,93,847

5,97,671

1543

REGISTRAR,
NAKODAR

1544

1545

1546

TOTAL (DD0)
41,91,518

35,93,847

5,97,671

1547

1548

1549

ASSISTANT REGISTRAR, CO-OPERATIVE 2425
82,22,747

67,95,972

14,26,775

1550

SOCIETIES

1551

1552

1553

TOTAL (DD0)
82,22,747

67,95,972

14,26,775

1554

1555

1556

ASSISTANT REGISTRAR, CO-OPERATIVE 2425
37,85,050

35,79,446

2,05,604

1557

SOCIETIES
BALACHAUR

1558

1559

1560

TOTAL (DD0)

35,79,446

2,05,604

						37,85,050	
1561							
1562			GOVERNMENT OF PUNJAB				Page
			27				
1563			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH				
			2022				
1564							
1565							
1566	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
	PROGRESSIVE						
1567	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
	EXPENDITURE						
1568	-----	-----	-----	-----	-----	-----	

1569							
1570							
1571	CO-OPERATIV	REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, CO-OPERATIVE	2425	2,31,54,094	31,14,027	
	2,62,68,121						
1572	E SOCITIES	SOCIETIES, PUNJAB					
	SOCIETIES,						
1573							
1574			*****		-----	-----	

1575			TOTAL (DDO)		2,31,54,094	31,14,027	
			2,62,68,121				
1576							
1577							
1578			ASSISTANT REGISTRAR, CO-OPERATIVE	2235	2,200	25,000	
			27,200				
1579			SOCIETIES,				
			JALANDHAR				
1580							
1581			*****		-----	-----	

1582			TOTAL (DDO)		2,200	25,000	
			27,200				
1583							
1584							
1585			ASSISTANT REGISTRAR, CO-OPERATIVE	2235	2,00,000	0	

		2,00,000		
1586	SOCIETY, GURDASPUR			
1587				
1588		2851 3,84,992	2,36,210	1,48,782
1589	***** -----			
1590	TOTAL (DD0) 5,84,992		4,36,210	1,48,782
1591				
1592				
1593	ASSISTANT REGISTRAR, CO-OPERATIVE 1,90,699	2235	63,497	1,27,202
1594	SOCIETY, ROPAR			
1595				
1596		2851 18,82,794	16,07,090	2,75,704
1597	***** -----			
1598	TOTAL (DD0) 20,73,493		16,70,587	4,02,906
1599				
1600				
1601	ASSISTANT REGISTRAR, CO-OPERATIVE 21,160	2235	21,160	0
1602	SOCIETY, DASUYA			
1603				
1604	***** -----			
1605	TOTAL (DD0) 21,160		21,160	0
1606				
1607				
1608	ASSISTANT REGISTRAR, CO-OPERATIVE 2,51,245	2235	2,51,245	0

1609

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1631

1632

SOCIETY, FEROZEPUR

TOTAL (DDO) 2,51,245 0
2,51,245

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

SOCIETY, GARHSHANKAR

TOTAL (DDO) 9,957 0
9,957

GOVERNMENT OF PUNJAB Page
28

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

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

CO-OPERATIV REGISTRAR, CO-OPERATIVE ASSISTANT 2071 2,12,638 0
2,12,638

E SOCITIES SOCIETIES, PUNJAB
REGISTRAR, CO-OPERATIVE,

1633		2425 1,17,67,100	1,04,61,593	13,05,507
1634	***** -----			
1635	TOTAL (DDO) 1,19,89,695		1,06,84,188	13,05,507
1636				
1637				
1638	ASSISTANT REGISTRAR, COOPERATIVE 60,93,444	2425	54,67,685	6,25,759
1639	SOCIETIES, ABOHAR			
1640				
1641	***** -----			
1642	TOTAL (DDO) 60,93,444		54,67,685	6,25,759
1643				
1644				
1645	ASSISTANT REGISTRAR, COOPERATIVE 38,23,815	2425	34,29,182	3,94,633
1646	SOCIETIES, AJNALA			
1647				
1648	***** -----			
1649	TOTAL (DDO) 38,23,815		34,29,182	3,94,633
1650				
1651				
1652	ASSISTANT REGISTRAR, COOPERATIVE 55,91,848	2425	50,08,239	5,83,609
1653	SOCIETIES, AMLOH			
1654				
1655	***** -----			
1656	TOTAL (DDO) 55,91,848		50,08,239	5,83,609

1657				
1658				
1659	ASSISTANT REGISTRAR, COOPERATIVE 1,06,58,784	2425	96,73,721	9,85,063
1660	SOCIETIES, AMRITSAR-I			
1661				
1662	***** -----		-----	-----
1663	TOTAL (DDO) 1,06,58,784		96,73,721	9,85,063
1664				
1665				
1666	ASSISTANT REGISTRAR, COOPERATIVE 63,77,471	2425	57,86,161	5,91,310
1667	SOCIETIES, AMRITSAR-II			
1668				
1669	***** -----		-----	-----
1670	TOTAL (DDO) 63,77,471		57,86,161	5,91,310
1671				
1672				
1673	ASSISTANT REGISTRAR, COOPERATIVE 86,82,086	2425	78,11,450	8,70,636
1674	SOCIETIES, ANANDPUR SAHIB			
1675				
1676	***** -----		-----	-----
1677	TOTAL (DDO) 86,82,086		78,11,450	8,70,636
1678				
1679				
1680	ASSISTANT REGISTRAR, COOPERATIVE 53,30,089	2425	47,15,478	6,14,611

1683

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

1684

1685

1686

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

1687

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

1688

1689

SOCIETIES, BABA
BAKALA

1690

1691

1692

TOTAL (DDO)
53,30,089

47,15,478

6,14,611

1693

1694

1695

CO-OPERATIV
60,00,585

REGISTRAR, CO-OPERATIVE

ASSISTANT REGISTRAR, COOPERATIVE

2425

53,57,739

6,42,846

1696

E SOCITIES
BARNALA

SOCIETIES, PUNJAB

SOCIETIES,

1697

1698

1699

TOTAL (DDO)
60,00,585

53,57,739

6,42,846

1700

1701

1702

ASSISTANT REGISTRAR, COOPERATIVE
66,02,667

2425

59,90,262

6,12,405

1703

SOCIETIES, BASSI
PATHANA

1704

1705

1706		TOTAL (DD0) 66,02,667	59,90,262	6,12,405
1707				
1708				
1709		ASSISTANT REGISTRAR, COOPERATIVE 2425 79,04,434	69,87,417	9,17,017
1710		SOCIETIES, BATALA		
1711				
1712		***** -----	-----	-----
1713		TOTAL (DD0) 79,04,434	69,87,417	9,17,017
1714				
1715				
1716		ASSISTANT REGISTRAR, COOPERATIVE 2425 2,97,43,340	2,78,92,363	18,50,977
1717		SOCIETIES, BHATINDA		
1718				
1719		***** -----	-----	-----
1720		TOTAL (DD0) 2,97,43,340	2,78,92,363	18,50,977
1721				
1722				
1723		ASSISTANT REGISTRAR, COOPERATIVE 2425 29,30,336	25,95,804	3,34,532
1724		SOCIETIES, BHULATH		
1725				
1726		***** -----	-----	-----
1727		TOTAL (DD0) 29,30,336	25,95,804	3,34,532
1728				
1729				

1730			ASSISTANT REGISTRAR, COOPERATIVE	2425	35,56,986	3,75,300
			39,32,286			
1731			SOCIETIES,			
			BUDHLADA			
1732						
1733			*****			

1734			TOTAL (DDO)		35,56,986	3,75,300
			39,32,286			
1735						
1736						
1737			ASSISTANT REGISTRAR, COOPERATIVE	2425	70,78,087	4,98,237
			75,76,324			
1738			SOCIETIES,			
			DASUYA			
1739						
1740			*****			

1741						
1742			GOVERNMENT OF PUNJAB			Page
			30			
1743			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH			
			2022			
1744						
1745						
1746	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					
1747	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
1748	-----	-----	-----	-----	-----	-----

1749			TOTAL (DDO)		70,78,087	4,98,237
			75,76,324			
1750						
1751						
1752	CO-OPERATIV	REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	27,39,876	2,87,057
	30,26,933					
1753	E SOCITIES	SOCIETIES, PUNJAB	SOCIETIES, DHAR			
	KALAN					

1754				
1755		***** -----	-----	-----
1756		TOTAL (DDO) 1,06,03,257	98,17,963	7,85,294
1757				
1758				
1759		ASSISTANT REGISTRAR, COOPERATIVE 2425 87,63,464	74,70,593	12,92,871
1760		SOCIETIES, DHURI		
1761				
1762		***** -----	-----	-----
1763		TOTAL (DDO) 87,63,464	74,70,593	12,92,871
1764				
1765				
1766		ASSISTANT REGISTRAR, COOPERATIVE 2425 78,46,124	72,78,507	5,67,617
1767		SOCIETIES, FARIDKOT		
1768				
1769		***** -----	-----	-----
1770		TOTAL (DDO) 78,46,124	72,78,507	5,67,617
1771				
1772				
1773		ASSISTANT REGISTRAR, COOPERATIVE 2425 96,72,626	80,17,166	16,55,460
1774		SOCIETIES, FAZILKA		
1775				
1776		***** -----	-----	-----
1777		TOTAL (DDO) 96,72,626	80,17,166	16,55,460

1778

1779

1780	ASSISTANT REGISTRAR, COOPERATIVE 50,29,917	2425	44,77,602	5,52,315
------	---	------	-----------	----------

1781	SOCIETIES, FEROZEPUR
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1782

1783	***** -----	-----	-----
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1784	TOTAL (DDO) 50,29,917		44,77,602	5,52,315
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1785

1786

1787	ASSISTANT REGISTRAR, COOPERATIVE 25,21,801	2425	21,61,061	3,60,740
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1788	SOCIETIES, GARHSHANKAR
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1789

1790	***** -----	-----	-----
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1791	TOTAL (DDO) 25,21,801		21,61,061	3,60,740
------	--------------------------	--	-----------	----------

1792

1793

1794	ASSISTANT REGISTRAR, COOPERATIVE 70,51,789	2425	64,28,967	6,22,822
------	---	------	-----------	----------

1795	SOCIETIES, GURDASPUR
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1796

1797	***** -----	-----	-----
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1798	TOTAL (DDO) 70,51,789		64,28,967	6,22,822
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1799

1800

1803	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
1804						
1805						
1806	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
1807	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
1808	----- -----	-----	-----	-----	-----	-----
1809	CO-OPERATIV 78,87,799	REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	71,63,430	7,24,369
1810	E SOCITIES HOSHIARPUR	SOCIETIES, PUNJAB	SOCIETIES,			
1811						
1812			***** -----		-----	-----
1813			TOTAL (DDO) 78,87,799		71,63,430	7,24,369
1814						
1815						
1816			ASSISTANT REGISTRAR, COOPERATIVE 54,05,318	2425	42,72,436	11,32,882
1817			SOCIETIES, JAGRAON			
1818						
1819			***** -----		-----	-----
1820			TOTAL (DDO) 54,05,318		42,72,436	11,32,882
1821						
1822						
1823			ASSISTANT REGISTRAR, COOPERATIVE 29,65,172	2425	27,90,533	1,74,639
1824			SOCIETIES, JAITO			
1825						
1826			***** -----		-----	-----

1827	TOTAL (DD0) 29,65,172		27,90,533	1,74,639
1828				
1829				
1830	ASSISTANT REGISTRAR, COOPERATIVE 36,86,622	2425	33,16,452	3,70,170
1831	SOCIETIES, JALALABAD			
1832				
1833	***** -----		-----	-----
1834	TOTAL (DD0) 36,86,622		33,16,452	3,70,170
1835				
1836				
1837	ASSISTANT REGISTRAR, COOPERATIVE 60,20,162	2425	53,30,875	6,89,287
1838	SOCIETIES, JALANDHAR-I			
1839				
1840	***** -----		-----	-----
1841	TOTAL (DD0) 60,20,162		53,30,875	6,89,287
1842				
1843				
1844	ASSISTANT REGISTRAR, COOPERATIVE 71,65,151	2425	63,80,795	7,84,356
1845	SOCIETIES, JALANDHAR-II			
1846				
1847	***** -----		-----	-----
1848	TOTAL (DD0) 71,65,151		63,80,795	7,84,356
1849				
1850				

1851			ASSISTANT REGISTRAR, COOPERATIVE	2425	24,15,926	3,78,837
			27,94,763			
1852			SOCIETIES,			
			KAPURTHALA			
1853						
1854			*****		-----	-----

1855			TOTAL (DDO)		24,15,926	3,78,837
			27,94,763			
1856						
1857						
1858			ASSISTANT REGISTRAR, COOPERATIVE	2425	67,61,545	6,45,101
			74,06,646			
1859			SOCIETIES,			
			KHAMANO			
1860						
1861						
1862			GOVERNMENT OF PUNJAB			
			32			
1863			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH			
			2022			
1864						
1865						
1866	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					
1867	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
1868	-----	-----	-----	-----	-----	-----

1869			*****		-----	-----

1870	CO-OPERATIV	REGISTRAR, CO-OPERATIVE	TOTAL (DDO)		67,61,545	6,45,101
	74,06,646					
1871	E SOCITIES	SOCIETIES,				
	PUNJAB					
1872						
1873						
1874						
1875			ASSISTANT REGISTRAR, COOPERATIVE	2425	58,30,199	5,91,518

		64,21,717			
1876		SOCIETIES, KHANNA			
1877					
1878		***** -----		-----	-----
1879		TOTAL (DDO) 1,38,28,363		1,25,91,744	12,36,619
1880					
1881					
1882		ASSISTANT REGISTRAR, COOPERATIVE 81,34,378	2425	73,72,082	7,62,296
1883		SOCIETIES, LUDHIANA (EAST)			
1884					
1885		***** -----		-----	-----
1886		TOTAL (DDO) 81,34,378		73,72,082	7,62,296
1887					
1888					
1889		ASSISTANT REGISTRAR, COOPERATIVE 68,97,608	2425	57,72,898	11,24,710
1890		SOCIETIES, LUDHIANA (WEST)			
1891					
1892		***** -----		-----	-----
1893		TOTAL (DDO) 68,97,608		57,72,898	11,24,710
1894					
1895					
1896		ASSISTANT REGISTRAR, COOPERATIVE 64,99,485	2425	54,88,399	10,11,086
1897		SOCIETIES, MANSA			
1898					

1899	***** -----			-----
1900	TOTAL (DD0) 64,99,485		54,88,399	10,11,086
1901				
1902				
1903	ASSISTANT REGISTRAR, COOPERATIVE 60,57,482	2425	55,82,179	4,75,303
1904	SOCIETIES, MELERKOTLA			
1905				
1906	***** -----			-----
1907	TOTAL (DD0) 60,57,482		55,82,179	4,75,303
1908				
1909				
1910	ASSISTANT REGISTRAR, COOPERATIVE 28,81,520	2425	22,72,113	6,09,407
1911	SOCIETIES, MOONAK			
1912				
1913	***** -----			-----
1914	TOTAL (DD0) 28,81,520		22,72,113	6,09,407
1915				
1916				
1917	ASSISTANT REGISTRAR, COOPERATIVE 85,33,969	2425	76,62,268	8,71,701
1918	SOCIETIES, MUKERIAN			
1919				
1920	***** -----			-----

1924

1925

1926 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
 PROGRESSIVE

1927 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH
 EXPENDITURE

1928 -----

1929 TOTAL (DD0) 76,62,268 8,71,701
 85,33,969

1930

1931

1932 CO-OPERATIV REGISTRAR, CO-OPERATIVE ASSISTANT REGISTRAR, COOPERATIVE 2425 58,17,185 8,40,223
 66,57,408

1933 E SOCITIES SOCIETIES, PUNJAB SOCIETIES,
 NABHA

1934

1935 *****

1936 TOTAL (DD0) 1,34,79,453 17,11,924
 1,51,91,377

1937

1938

1939 ASSISTANT REGISTRAR, COOPERATIVE 2071 4,11,180 0
 4,11,180

1940 SOCIETIES,
 PATHANKOT

1941

1942 2425 55,85,361 5,57,856
 61,43,217

1943 *****

1944 TOTAL (DD0) 59,96,541 5,57,856
 65,54,397

1945

1946

1947 ASSISTANT REGISTRAR, COOPERATIVE 2425 1,56,18,781 25,68,516
 1,81,87,297

1948	SOCIETIES, PATIALA			
1949				
1950	***** -----			
1951	TOTAL (DDO) 1,81,87,297		1,56,18,781	25,68,516
1952				
1953				
1954	ASSISTANT REGISTRAR, COOPERATIVE 55,60,505	2425	45,69,919	9,90,586
1955	SOCIETIES, PAYAL			
1956				
1957	***** -----			
1958	TOTAL (DDO) 55,60,505		45,69,919	9,90,586
1959				
1960				
1961	ASSISTANT REGISTRAR, COOPERATIVE 54,14,755	2425	45,52,323	8,62,432
1962	SOCIETIES, PHAGWARA			
1963				
1964	***** -----			
1965	TOTAL (DDO) 54,14,755		45,52,323	8,62,432
1966				
1967				
1968	ASSISTANT REGISTRAR, COOPERATIVE 65,11,026	2425	57,70,506	7,40,520
1969	SOCIETIES, PHILLAUR			
1970				
1971	***** -----			

1972	-----					
			TOTAL (DDO)		57,70,506	7,40,520
			65,11,026			
1973						
1974						
1975			ASSISTANT REGISTRAR, COOPERATIVE	2425	39,72,041	7,15,711
			46,87,752			
1976			SOCIETIES,			
			RAIKOT			
1977						
1978			*****	-----	-----	

1979			TOTAL (DDO)		39,72,041	7,15,711
			46,87,752			
1980						
1981						
1982			GOVERNMENT OF PUNJAB			Page
			34			
1983			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH			
			2022			
1984						
1985						
1986	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					
1987	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
1988	-----	-----	-----	-----	-----	-----

1989						
1990	CO-OPERATIV	REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	89,25,169	15,33,961
	1,04,59,130					
1991	E SOCITIES	SOCIETIES, PUNJAB	SOCIETIES,			
	RAJPURA					
1992						
1993			*****	-----	-----	

1994			TOTAL (DDO)		1,28,97,210	22,49,672
			1,51,46,882			
1995						

1996					
1997	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAMPURA PHUL	2425	61,96,065	8,71,689	
1998					
1999					
2000	*****				
2001	TOTAL (DDO)		61,96,065	8,71,689	
2002					
2003					
2004	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMANA	2425	61,90,407	7,77,807	
2005					
2006					
2007	*****				
2008	TOTAL (DDO)		61,90,407	7,77,807	
2009					
2010					
2011	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMRALA	2425	49,36,524	8,03,619	
2012					
2013					
2014	*****				
2015	TOTAL (DDO)		49,36,524	8,03,619	
2016					
2017					
2018	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SANGRUR	2425	73,13,928	10,48,528	
2019					

2020				
2021		***** -----	-----	-----
2022		TOTAL (DD0) 83,62,456	73,13,928	10,48,528
2023				
2024				
2025		ASSISTANT REGISTRAR, COOPERATIVE 2425 17,44,573	15,99,067	1,45,506
2026		SOCIETIES, SARDULGARH		
2027				
2028		***** -----	-----	-----
2029		TOTAL (DD0) 17,44,573	15,99,067	1,45,506
2030				
2031				
2032		ASSISTANT REGISTRAR, COOPERATIVE 2425 32,18,560	28,93,137	3,25,423
2033		SOCIETIES, SHAHKOT		
2034				
2035		***** -----	-----	-----
2036		TOTAL (DD0) 32,18,560	28,93,137	3,25,423
2037				
2038				
2039		ASSISTANT REGISTRAR, COOPERATIVE 2425 79,38,091	71,15,127	8,22,964
2040		SOCIETIES, SIRHIND		
2041				
2042		GOVERNMENT OF PUNJAB 35		Page
2043		DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022		

2044

2045

2046	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
2047	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					

2048	-----	-----	-----	-----	-----	-----

2049

2050			*****		-----	-----

2051			TOTAL (DD0)		71,15,127	8,22,964
			79,38,091			

2052

2053

2054	CO-OPERATIV 33,23,868	REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	28,41,376	4,82,492
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2055	E SOCITIES LODHI	SOCIETIES, PUNJAB	SOCIETIES, SULTANPUR			
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2056

2057			*****		-----	-----

2058			TOTAL (DD0)		28,41,376	4,82,492
			33,23,868			

2059

2060

2061			ASSISTANT REGISTRAR, COOPERATIVE	2425	31,53,233	3,05,178
			34,58,411			

2062			SOCIETIES, SUNAM			
------	--	--	---------------------	--	--	--

2063

2064			*****		-----	-----

2065			TOTAL (DD0)		31,53,233	3,05,178
			34,58,411			

2066

2067

2068			ASSISTANT REGISTRAR, COOPERATIVE	2425	34,62,426	5,29,446
			39,91,872			

2069	SOCIETIES, ZIRA			
2070				
2071	***** -----		-----	-----
2072	TOTAL (DD0) 39,91,872		34,62,426	5,29,446
2073				
2074				
2075	ASSISTANT REGISTRAR, COOPERATIVE 77,16,804	2425	67,77,576	9,39,228
2076	SOCITIES, TALWANDI SAB00			
2077				
2078	***** -----		-----	-----
2079	TOTAL (DD0) 77,16,804		67,77,576	9,39,228
2080				
2081				
2082	ASSISTANT 22,84,555	2425	17,33,821	5,50,734
2083	REGISTRAR, TAPA, COOPERATIVE			
2084	SOCIETIES, TAPA			
2085				
2086	***** -----		-----	-----
2087	TOTAL (DD0) 22,84,555		17,33,821	5,50,734
2088				
2089				
2090	ASSTT. REGISTERAR, CO-OPERATIVE 27,61,030	2235	21,62,569	5,98,461
2091	SOCIETIES			

2092

2093

24251, 34, 06, 58545, 33, 9321, 79, 40, 517

2094

*****-----

2095

TOTAL (DDO)1, 55, 69, 15451, 32, 3932, 07, 01, 547

2096

2097

2098

ASSTT.REGISTRAR, COOP.SOCITIES242545, 81, 6287, 88, 58953, 70, 217

2099

*****-----

2100

TOTAL (DDO)45, 81, 6287, 88, 58953, 70, 217

2101

2102GOVERNMENT OF PUNJAB36Page

2103

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH2022

2104

2105

2106

NAME OFNAME OFNAME OFMAJOREXPENDITUREEXPENDITUREPROGRESSIVE

2107

DEPARTMENTCHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICERHEADUPTO PREVIOUS MONTH DURING THE MONTHEXPENDITURE

2108

2109

2110

2111

CO-OPERATIV REGISTRAR, CO-OPERATIVE ASSTT.REGISTRAR, COOP.SOCITIES, BA 242540, 68, 6973, 98, 27344, 66, 970

2112

E SOCITIES SOCIETIES, PUNJAB GHAPURANA

2113

2114

*****-----

2115

TOTAL (DDO)40, 68, 6973, 98, 27344, 66, 970

2116

2117				
2118	ASSTT . REGISTRAR , COOP . SOCITIES , MO	2425	41,70,258	3,28,902
	44,99,160			
2119	GA			
2120				
2121	*****			

2122	TOTAL (DD0)		41,70,258	3,28,902
	44,99,160			
2123				
2124				
2125	ASSTT . REGISTRAR , GIDDERBAHA	2425	54,03,523	7,30,158
	61,33,681			
2126	*****			

2127	TOTAL (DD0)		54,03,523	7,30,158
	61,33,681			
2128				
2129				
2130	ASSTT . REGISTRAR , MUKATSAR	2425	69,52,495	11,15,179
	80,67,674			
2131	*****			

2132	TOTAL (DD0)		69,52,495	11,15,179
	80,67,674			
2133				
2134				
2135	AUDIT OFFICER , CO-OPERATIVE	2425	1,10,11,743	11,89,261
	1,22,01,004			
2136	SOCIETY			
2137				
2138	*****			

2139	TOTAL (DD0)		1,10,11,743	11,89,261
	1,22,01,004			
2140				

2141

2142	DEPUTY REGISTRAR, CO-OPERATIVE	2235	4,70,683	0
	4,70,683			

2143	SOCIETIES
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2144

2145		2425	1,73,96,699	20,91,278
		1,94,87,977		

2146	*****	-----	-----

2147	TOTAL (DDO)		1,78,67,382	20,91,278
	1,99,58,660			

2148

2149

2150	DEPUTY REGISTRAR, COOP. SOCITIES	2425	41,05,851	3,13,316
	44,19,167			

2151	*****	-----	-----

2152	TOTAL (DDO)		41,05,851	3,13,316
	44,19,167			

2153

2154

2155	DEPUTY REGISTRAR, COOPERATIVE	2235	9,00,483	7,92,079
	16,92,562			

2156	SOCIETIES,
	AMRITSAR

2157

2158		2425	49,51,262	4,81,911
		54,33,173		

2159	*****	-----	-----

2160	TOTAL (DDO)		58,51,745	12,73,990
	71,25,735			

2164

2165

2166	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
2167	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
2168	----- -----	-----	-----	-----	-----	-----

2169

2170

2171	CO-OPERATIV 8,88,683	REGISTRAR, CO-OPERATIVE	DEPUTY REGISTRAR, COOPERATIVE	2235	7,71,079	1,17,604
2172	E SOCITIES BHATINDA	SOCIETIES, PUNJAB	SOCIETIES,			

2173

2174				2425 67,59,753	60,59,555	7,00,198
------	--	--	--	-------------------	-----------	----------

2175			***** -----		-----	-----
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2176			TOTAL (DDO) 76,48,436		68,30,634	8,17,802
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2177

2178

2179			DEPUTY REGISTRAR, COOPERATIVE 8,44,486	2235	2,98,360	5,46,126
------	--	--	---	------	----------	----------

2180			SOCIETIES, FARIDKOT			
------	--	--	------------------------	--	--	--

2181

2182				2425 32,97,596	29,41,256	3,56,340
------	--	--	--	-------------------	-----------	----------

2183			***** -----		-----	-----
------	--	--	----------------	--	-------	-------

2184			TOTAL (DDO) 41,42,082		32,39,616	9,02,466
------	--	--	--------------------------	--	-----------	----------

2185

2186

2187			DEPUTY REGISTRAR, COOPERATIVE 5,28,981	2235	4,31,313	97,668
------	--	--	---	------	----------	--------

2188			SOCIETIES, FATEHGARH SAHIB			
------	--	--	-------------------------------	--	--	--

2189				
2190		2425 70,52,808	64,18,218	6,34,590
2191	***** -----			
2192	TOTAL (DD0) 75,81,789		68,49,531	7,32,258
2193				
2194				
2195	DEPUTY REGISTRAR, COOPERATIVE 4,49,095	2235	3,51,762	97,333
2196	SOCIETIES, FEROZEPUR			
2197				
2198		2425 31,75,490	28,31,719	3,43,771
2199	***** -----			
2200	TOTAL (DD0) 36,24,585		31,83,481	4,41,104
2201				
2202				
2203	DEPUTY REGISTRAR, COOPERATIVE 5,42,980	2235	1,21,697	4,21,283
2204	SOCIETIES, GURDASPUR			
2205				
2206		2425 51,80,673	44,94,544	6,86,129
2207	***** -----			
2208	TOTAL (DD0) 57,23,653		46,16,241	11,07,412
2209				
2210				
2211	DEPUTY REGISTRAR, COOPERATIVE 11,07,550	2235	11,07,550	0

2212	SOCIETIES, HOSHIARPUR					
2213						
2214			2425 80,77,603	73,41,242	7,36,361	
2215	***** -----					
2216	TOTAL (DD0) 91,85,153			84,48,792	7,36,361	
2217						
2218						
2219	DEPUTY REGISTRAR, COOPERATIVE 4,09,017		2235	3,70,150	38,867	
2220	SOCIETIES, JALANDHAR					
2221						
2222	GOVERNMENT OF PUNJAB 38				Page	
2223	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022					
2224						
2225						
2226	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
2227	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
2228	----- -----	-----	-----	-----	-----	-----
2229						
2230	CO-OPERATIV 63,45,205	REGISTRAR, CO-OPERATIVE	DEPUTY REGISTRAR, COOPERATIVE	2425	57,96,496	5,48,709
2231	E SOCITIES JALANDHAR	SOCIETIES, PUNJAB	SOCIETIES,			
2232						
2233	***** -----					
2234	TOTAL (DD0) 67,54,222			61,66,646	5,87,576	
2235						

2236				
2237	DEPUTY REGISTRAR, COOPERATIVE 7,85,029	2235	6,53,440	1,31,589
2238	SOCIETIES, LUDHIANA			
2239				
2240		2425 71,85,561	64,09,701	7,75,860
2241	***** -----		-----	-----
2242	TOTAL (DD0) 79,70,590		70,63,141	9,07,449
2243				
2244				
2245	DEPUTY REGISTRAR, COOPERATIVE 5,07,589	2235	1,43,303	3,64,286
2246	SOCIETIES, MANSA			
2247				
2248		2425 37,84,652	35,05,811	2,78,841
2249	***** -----		-----	-----
2250	TOTAL (DD0) 42,92,241		36,49,114	6,43,127
2251				
2252				
2253	DEPUTY REGISTRAR, COOPERATIVE 4,53,561	2235	2,44,010	2,09,551
2254	SOCIETIES, PATIALA			
2255				
2256		2425 62,53,102	56,27,267	6,25,835
2257	***** -----		-----	-----
2258	TOTAL (DD0)		58,71,277	8,35,386

		67,06,663		
2259				
2260				
2261	DEPUTY REGISTRAR, COOPERATIVE 1,33,096	2235	1,06,981	26,115
2262	SOCIETIES, ROPAR			
2263				
2264		2425 43,83,127	39,54,459	4,28,668
2265	***** -----		-----	-----
2266	TOTAL (DD0) 45,16,223		40,61,440	4,54,783
2267				
2268				
2269	DEPUTY REGISTRAR, KAPURTHALA 10,51,122	2235	5,30,301	5,20,821
2270		2425 43,75,326	40,37,935	3,37,391
2271	***** -----		-----	-----
2272	TOTAL (DD0) 54,26,448		45,68,236	8,58,212
2273				
2274				
2275	DEPUTY . REGISTRAR, COOP . SOCITIES, M 48,72,191	2425	43,92,971	4,79,220
2276	OGA			
2277				
2278	***** -----		-----	-----
2279	TOTAL (DD0) 48,72,191		43,92,971	4,79,220
2280				

2283	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
2284						
2285						
2286	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
2287	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
2288	-----	-----	-----	-----	-----	-----
2289						
2290	CO-OPERATIV 1,24,15,099	REGISTRAR, CO-OPERATIVE	DY.REGISTRAR, COOP.MUKATSAR	2425	1,09,59,648	14,55,451
2291	E SOCITIES PUNJAB	SOCIETIES,				
2292						
2293			*****		-----	-----
2294			TOTAL (DDO) 1,72,87,290		1,53,52,619	19,34,671
2295						
2296						
2297			JOINT REGISTRAR, CO-OP. 82,33,160	2425	72,37,220	9,95,940
2298			SOCIETIES, JALANDHAR			
2299						
2300			*****		-----	-----
2301			TOTAL (DDO) 82,33,160		72,37,220	9,95,940
2302						
2303						
2304			JOINT REGISTRAR, COOPERATIVE 64,78,511	2425	56,65,535	8,12,976
2305			SOCIETIES, FEROZEPUR			
2306						

2307	***** -----		-----	-----
2308	TOTAL (DD0) 64,78,511		56,65,535	8,12,976
2309				
2310				
2311	JOINT REGISTRAR, COOPERATIVE 98,45,185	2425	86,10,943	12,34,242
2312	SOCIETIES, PATIALA			
2313				
2314	***** -----		-----	-----
2315	TOTAL (DD0) 98,45,185		86,10,943	12,34,242
2316				
2317				
2318	REGISTRAR, CO-OPERATIVE 1,33,29,00,805	2425	1,30,76,41,827	2,52,58,978
2319	SOCIETIES, CHANDIGARH			
2320				
2321	***** -----		-----	-----
2322	TOTAL (DD0) 1,33,29,00,805		1,30,76,41,827	2,52,58,978
2323				
2324				
2325	***** -----		-----	-----
2326	TOTAL (CC0) 2,00,39,09,770		1,89,83,82,827	10,55,26,943
2327				
2328				
2329	***** -----		-----	-----
2330	TOTAL (DEPT) 2,32,04,14,174		2,17,73,62,584	14,30,51,590

2331

2332

2333	CONSERVATOR CHIEF CONSERVATOR OF	ASSTT . CONTROLLER(F&A) , O/O	2402	1, 40, 84, 945	18, 40, 669
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2334	OF SOILS SOIL, PUNJAB	CONSERVATOR OF SOILS,
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2335

2336	*****		-----		
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2337	TOTAL (DDO)			1, 40, 84, 945	18, 40, 669
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2338

2339

2340	ASSTT . CONTROLLER(F&A) , CHIEF		2235	10, 89, 775	48, 113
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2341	GOVERNMENT OF PUNJAB				Page
2342	40				

2343	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH				
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2344

2345

2346	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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2347	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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2348	-----				
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2349	CONSERVATOR OF	
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2350	CHANDIGARH	
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2351

2352	CONSERVATOR CHIEF CONSERVATOR OF	ASSTT . CONTROLLER(F&A) , CHIEF	2402	4, 19, 25, 305	52, 30, 308
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2353	OF SOILS SOIL, PUNJAB	CONSERVATOR OF
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2354	CHANDIGARH	
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2355

2356

2357

TOTAL (DDO)
4,82,93,5014,30,15,08052,78,421

2358

2359

2360

CHIEF CONSERVATOR OF240617,60,82,07444,83,973
18,05,66,047

2361

FOREST,D.F.O. SOIL
CONSERVATION

2362

OFFICER,
MOHALI

2363

2364

2365

TOTAL (DDO)
18,05,66,04717,60,82,07444,83,973

2366

2367

2368

CHIEF CONSERVATOR OF24027,87,40,18968,31,536
8,55,71,725

2369

SOIL,DIVISIONAL
SOIL

2370

CONSERVATION
OFFICER

2371

(MACHINERY),
MOHALI

2372

2373

2374

TOTAL (DDO)
8,55,71,7257,87,40,18968,31,536

2375

2376

2377

CHIEF CONSERVATOR OF24021,73,97,67419,65,981
1,93,63,655

2378	SOIL, DIVISIONAL SOIL			
2379	CONSERVATION OFFICER (SOIL			
2380	SURVEY), MOHALI			
2381				
2382	***** -----		-----	-----
2383	TOTAL (DDO) 1,93,63,655		1,73,97,674	19,65,981
2384				
2385				
2386	CHIEF CONSERVATOR OF 1,19,99,021	2402	1,05,01,233	14,97,788
2387	SOIL, DIVISIONAL SOIL			
2388	CONSERVATION OFFICER (TRIANING),			
2389	MOHALI			
2390				
2391	***** -----		-----	-----
2392	TOTAL (DDO) 1,19,99,021		1,05,01,233	14,97,788
2393				
2394				
2395	CONSERVATOR OF SOILS 12,780	2235	12,780	0
2396	OFFICER, FER0ZEPUR			
2397				
2398		2402 1,40,74,526	1,26,38,245	14,36,281
2399	***** -----		-----	-----

2400	TOTAL (DDO) 1,40,87,306				1,26,51,025	14,36,281
2401						
2402	GOVERNMENT OF PUNJAB 41					Page
2403	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
2404						
2405						
2406	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
2407	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
2408	----- -----	-----	-----	-----	-----	-----
2409						
2410						
2411	CONSERVATOR 1,98,160	CHIEF CONSERVATOR OF	CONSERVATOR OF SOILS, CONSERVATOR	2235	1,98,160	0
2412	OF SOILS JALANDHAR	SOIL, PUNJAB	OF SOILS,			
2413						
2414	***** -----				-----	-----
2415	TOTAL (DDO) 1,98,160				1,98,160	0
2416						
2417						
2418	D S C O, GURDASPUR 4,40,090				2235	3,22,625
2419					2402 6,89,98,941	89,59,025
2420	***** -----				-----	-----
2421	TOTAL (DDO) 6,94,39,031				6,03,62,541	90,76,490
2422						
2423						
2424	D.S.C.O., BHATINDA 7,15,439				2235	3,92,719

3,22,720

2425		2402 9,52,63,796	9,16,61,985	36,01,811
2426	***** -----			
2427	TOTAL (DDO) 9,59,79,235		9,20,54,704	39,24,531
2428				
2429				
2430	D.S.C.O.,D.S.C.O., MANSA 6,53,436	2235	5,99,985	53,451
2431		2402 8,16,41,458	7,77,97,326	38,44,132
2432	***** -----			
2433	TOTAL (DDO) 8,22,94,894		7,83,97,311	38,97,583
2434				
2435				
2436	D.S.C.O.,FATEHGARH SAHIB 9,72,575	2235	9,72,575	0
2437	***** -----			
2438	TOTAL (DDO) 9,72,575		9,72,575	0
2439				
2440				
2441	D.S.C.O.,FEROZEPUR 8,99,526	2235	5,33,223	3,66,303
2442		2402 26,94,52,361	26,46,70,084	47,82,277
2443	***** -----			
2444	TOTAL (DDO) 27,03,51,887		26,52,03,307	51,48,580
2445				
2446				
2447	DISTRICT SOIL CONSERVATION 2,32,881	2235	2,32,881	0
2448	OFFICER,D S C O,			

	HOSHIARPUR					
2449						
2450			2402	16,65,80,698	80,92,585	
			17,46,73,283			
2451	***** -----					
2452	TOTAL (DDO) 17,49,06,164			16,68,13,579	80,92,585	
2453						
2454						
2455	DIVISIONAL SOIL CONSERVATER 13,05,87,888		2402	12,48,96,772	56,91,116	
2456	OFFICER, MUKATSAR					
2457						
2458	***** -----					
2459	TOTAL (DDO) 13,05,87,888			12,48,96,772	56,91,116	
2460						
2461						
2462	GOVERNMENT OF PUNJAB 42				Page	
2463	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
2464						
2465						
2466	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
2467	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
2468	----- -----	-----	-----	-----	-----	-----
2469						
2470	CONSERVATOR 16,89,177	CHIEF CONSERVATOR OF	DIVISIONAL SOIL CONSERVATION	2235	16,89,177	0
2471	OF SOILS (MACHINERY), MOHALI	SOIL, PUNJAB	OFFICER			
2472						

2473	*****			

2474	TOTAL (DDO)		12,65,85,949	56,91,116
	13,22,77,065			
2475				
2476				
2477	DIVISIONAL SOIL CONSERVATION	2011	37,90,000	0
	37,90,000			
2478	OFFICER, BATHINDA			
2479				
2480		2235	5,11,147	2,68,783
		7,79,930		
2481	*****			

2482	TOTAL (DDO)		43,01,147	2,68,783
	45,69,930			
2483				
2484				
2485	DIVISIONAL SOIL CONSERVATION	2235	8,78,250	25,000
	9,03,250			
2486	OFFICER, D S C O,			
	JALANDHAR			
2487				
2488		2402	8,08,60,306	86,80,261
		8,95,40,567		
2489	*****			

2490	TOTAL (DDO)		8,17,38,556	87,05,261
	9,04,43,817			
2491				
2492				
2493	DIVISIONAL SOIL CONSERVATION	2235	3,69,171	16,100
	3,85,271			
2494	OFFICER, D.S.C.D.,			
	LUDHIANA			
2495				

2496		2402 5,77,75,106	4,86,01,893	91,73,213
2497	***** -----			
2498	TOTAL (DD0) 5,81,60,377		4,89,71,064	91,89,313
2499				
2500				
2501	DIVISIONAL SOIL CONSERVATION 16,22,492	2235	14,35,471	1,87,021
2502	OFFICER, DIVISIONAL SOIL			
2503	CONSERVATION OFFICER			
2504				
2505		2402 35,41,05,403	34,12,13,051	1,28,92,352
2506	***** -----			
2507	TOTAL (DD0) 35,57,27,895		34,26,48,522	1,30,79,373
2508				
2509				
2510	DIVISIONAL SOIL CONSERVATION 1,58,76,71,508	2235	1,43,14,02,754	15,62,68,754
2511	OFFICER, DIVISIONAL SOIL			
2512	CONSERVATION OFFICER,			
2513				
2514	***** -----			
2515	TOTAL (DD0) 1,58,76,71,508		1,43,14,02,754	15,62,68,754
2516				
2517				
2518	DIVISIONAL SOIL CONSERVATION 2,00,741	2235	2,00,741	0

2519

OFFICER, IWDP HILL,
HOSHIARPUR

2520

2521
2522

GOVERNMENT OF PUNJAB
43

Page

2523

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

2524

2525

2526

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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2527

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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2528

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

2529

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

2530

CONSERVATOR 2,00,741	CHIEF CONSERVATOR OF	TOTAL (DDO)		2,00,741	0
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2531

OF SOILS PUNJAB	SOIL,
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2532

2533

2534

2535

	DIVISIONAL SOIL CONSERVATION	2235	15,53,627	3,46,823
	19,00,450			

2536

OFFICER, MOHALI

2537

2538

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

2539

	TOTAL (DDO)		17,54,368	3,46,823
	21,01,191			

2540

2541

2542

	DIVISIONAL SOIL CONSERVATION	2235	4,19,714	0
	4,19,714			

2543	OFFICER, PATIALA			
2544				
2545		2402 8,16,45,633	7,58,78,154	57,67,479
2546	***** -----		-----	-----
2547	TOTAL (DDO) 8,20,65,347		7,62,97,868	57,67,479
2548				
2549				
2550	DIVL.SOIL CONSERVATION 3,57,85,694	2402	3,35,28,206	22,57,488
2551	OFFICER, NAWANSHAHAR			
2552				
2553	***** -----		-----	-----
2554	TOTAL (DDO) 3,57,85,694		3,35,28,206	22,57,488
2555				
2556				
2557	SOIL CONSERVATION OFFICER,SOIL 4,27,152	2235	2,45,630	1,81,522
2558	CONSERVATION OFFICER, SANGRUR			
2559				
2560		2402 12,56,92,357	11,93,34,501	63,57,856
2561	***** -----		-----	-----
2562	TOTAL (DDO) 12,61,19,509		11,95,80,131	65,39,378
2563				
2564				
2565	***** -----		-----	-----
2566	TOTAL (CCO)		3,28,32,82,962	26,15,88,186

3,54,48,71,148

2567

2568

2569 *****

2570 TOTAL (DEPT) 3,28,32,82,962 26,15,88,186
3,54,48,71,148

2571

2572

2573 CULTURAL DIRECTOR, TOURISM, DISTRICT LIBRARY,AMRITSAR 2205 30,33,667 2,76,447
33,10,114

2574 AFFAIRS & CULTURAL AFFAIRS

2575 ARCHAEOLOGY,
MUSEUM,

2576 PUNJAB

2577

2578 2235 1,29,27,487 83,56,492
2,12,83,979

2579 *****

2580 TOTAL (DDO) 1,59,61,154 86,32,939
2,45,94,093

2581 GOVERNMENT OF PUNJAB Page
2582 44

2583 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

2584

2585

2586 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

2587 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

2588 -----

2589

2590

2591	CULTURAL 8,34,183	DIRECTOR, TOURISM,	ASSISTANT CONTROLLER	2235	6,47,269	1,86,914
2592	AFFAIRS AFFAIRS	CULTURAL AFFAIRS &	(F&A),, CULTURAL			
2593		ARCHAEOLOGY, MUSEUM, PUNJAB	ARCHAEOLOGY AND MUSEUM,			
2594		PUNJAB				
2595						
2596			***** -----		-----	-----
2597			TOTAL (DD0) 8,34,183		6,47,269	1,86,914
2598						
2599						
2600			ASSTT. CONTROLLER(F&A),, CULTURAL 30,708	2235	30,708	0
2601			AFFAIRS ARCHAEOLOGY & MUSEUM,			
2602			PUNJAB			
2603						
2604				4202 66,65,76,014	31,59,83,675	35,05,92,339
2605			***** -----		-----	-----
2606			TOTAL (DD0) 66,66,06,722		31,60,14,383	35,05,92,339
2607						
2608						
2609			CHIEF LIBRARIAN,CENTRAL STATE 67,70,233	2205	58,98,039	8,72,194
2610			LIBRARY, PATIALA			
2611						
2612			***** -----		-----	-----
2613			TOTAL (DD0)		58,98,039	8,72,194

		67,70,233			
2614					
2615					
2616	CURATOR MUSEUM, PATIALA 2,32,01,698	2205	2,07,92,275	24,09,423	
2617	***** -----		-----	-----	
2618	TOTAL (DDO) 2,32,01,698		2,07,92,275	24,09,423	
2619					
2620					
2621	DIRECTOR, ARCHIVES, PUNJAB, 2,21,17,280	2205	1,96,06,265	25,11,015	
2622	CHANDIGARH				
2623					
2624		2235 38,901	31,207	7,694	
2625	***** -----		-----	-----	
2626	TOTAL (DDO) 2,21,56,181		1,96,37,472	25,18,709	
2627					
2628					
2629	DISTRICT LIBRARY, BHATINDA 34,982	2235	34,982	0	
2630	***** -----		-----	-----	
2631	TOTAL (DDO) 34,982		34,982	0	
2632					
2633					
2634	DISTRICT LIBRARY, DISTRICT 12,898	2235	0	12,898	
2635	LIBRARY, FARIDKOT				
2636					
2637	***** -----		-----	-----	

2638	-----					
	TOTAL (DDO)					
	12,898					
2639						
2640						
2641						
2642	GOVERNMENT OF PUNJAB					
	45					
2643	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH					
	2022					
2644						
2645						
2646	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					
2647	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
2648	-----	-----	-----	-----	-----	-----

2649	CULTURAL	DIRECTOR, TOURISM,	DISTRICT LIBRARY,DISTRICT	2235	7,702	0
	7,702					
2650	AFFAIRS	CULTURAL AFFAIRS &	LIBRARY,			
	HOSHIARPUR					
2651		ARCHAEOLOGY,				
		MUSEUM,				
2652						
		PUNJAB				
2653						
2654	*****					

2655	TOTAL (DDO)					
	7,702					
2656						
2657						
2658	DISTRICT LIBRARY,DISTRICT					
	42,593					
2659	LIBRARY,					
	JALANDHAR					
2660						
2661	*****					

2662		TOTAL (DDO) 42,593	10,614	31,979
2663				
2664				
2665		DISTRICT LIBRARY, JALANDHAR 17,78,120	220514,67,870	3,10,250
2666		***** -----	-----	-----
2667		TOTAL (DDO) 17,78,120	14,67,870	3,10,250
2668				
2669				
2670		DISTRICT LIBRARY, NABHA 18,42,712	223518,42,712	0
2671		***** -----	-----	-----
2672		TOTAL (DDO) 18,42,712	18,42,712	0
2673				
2674				
2675		HEAD MASTER, GOVERNMENT HIGH 76,90,301	220270,15,545	6,74,756
2676		SCHOOL		
2677				
2678		***** -----	-----	-----
2679		TOTAL (DDO) 76,90,301	70,15,545	6,74,756
2680				
2681				
2682		LIBRARIAN, DISTRICT LIBRARY 18,29,619	220514,76,727	3,52,892
2683		***** -----	-----	-----
2684		TOTAL (DDO) 18,29,619	14,76,727	3,52,892
2685				

2686

2687 LIBRARIAN, DISTRICT LIBRARY 2205 3,74,170 93,258
4,67,428

2688 FEROZEPUR

2689

2690 ***** -----

2691 TOTAL (DDO) 3,74,170 93,258
4,67,428

2692

2693

2694 LIBRARIAN, GOVERNMENT DISTRICT 2205 6,10,638 75,038
6,85,676

2695 LIBRARY

2696

2697 ***** -----

2698 TOTAL (DDO) 6,10,638 75,038
6,85,676

2699

2700

2701 GOVERNMENT OF PUNJAB Page
2702 46

2703 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

2704

2705

2706 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

2707 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

2708 -----

2709 CULTURAL DIRECTOR, TOURISM, LIBRARIAN, GOVERNMENT PUBLIC 2205 44,85,336 1,60,130
46,45,466

2710 AFFAIRS CULTURAL AFFAIRS & LIBRARY, S.A.S. NAGAR

(MOHALI)			
2711	ARCHAEOLOGY, MUSEUM,		
2712	PUNJAB		
2713			
2714	***** -----	-----	-----
2715	TOTAL (DD0) 46,45,466	44,85,336	1,60,130
2716			
2717			
2718	LIBRARIAN,GOVT. PUBLIC LIBRARY, 2205 34,43,010	32,43,050	1,99,960
2719	MOHALI		
2720			
2721	***** -----	-----	-----
2722	TOTAL (DD0) 34,43,010	32,43,050	1,99,960
2723			
2724			
2725	LIBRARIAN,GURU NANAK DISTT. 2205 14,41,341	9,04,143	5,37,198
2726	LIBRARY, KAPURTHALA		
2727			
2728	***** -----	-----	-----
2729	TOTAL (DD0) 14,41,341	9,04,143	5,37,198
2730			
2731			
2732	LIBRARIAN, LIBRARIAN, DISTT. LIBRAR 2205 35,84,745	34,00,031	1,84,714
2733	Y,ROPAR		

2734

2735

2736

TOTAL (DDO)

35,84,745

34,00,031

1,84,714

2737

2738

2739

LIBRARIAN, LIBRARIAN, PUBLIC

66,320

2205

47,001

19,319

2740

LIBRARY, NABHA

2741

2742

2743

TOTAL (DDO)

66,320

47,001

19,319

2744

2745

2746

SENIOR LIBRARIAN,DEPUTY DIRECTOR

4,42,535

2205

1,18,633

3,23,902

2747

, CULTURAL
AFFAIRS

2748

2749

2235

35,129

0

2750

2751

TOTAL (DDO)

4,77,664

1,53,762

3,23,902

2752

2753

2754

SENIOR LIBRARIAN, DISTT. LIBRARY,

4,65,108

2205

4,07,414

57,694

2755

FATEHGARH
SAHIB

2756

2757

2758	TOTAL (DDO)				4,07,414	57,694
	4,65,108					
2759						
2760						
2761						
2762	GOVERNMENT OF PUNJAB					
	47					
2763	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH					
	2022					
2764						
2765						
2766	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					
2767	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
2768	-----	-----	-----	-----	-----	-----

2769		*****			-----	-----

2770	CULTURAL	TOTAL (CCO)			40,44,32,289	36,82,46,506
	77,26,78,795					
2771	AFFAIRS					
2772						
2773						
2774						
2775	*****				-----	-----

2776	TOTAL (DEPT)				40,44,32,289	36,82,46,506
	77,26,78,795					
2777						
2778						
2779	DAIRY	DIRECTOR, DAIRY	CHIEF CHEMIST, INCHARGE	2404	60,56,287	6,77,004
	67,33,291					
2780	DEVELOPMENT	DEVELOPMENT, PUNJAB	GOVERNMENT ANALYTICAL			
	LAB,					
2781						
2782		*****			-----	-----

2783	TOTAL (DDO) 71,98,399		64,63,701	7,34,698
2784				
2785				
2786	DAIRY DEVELOPMENT OFFICER, DAIRY 26,01,218	2404	23,23,582	2,77,636
2787	DEVELOPMENT OFFICER, BIGA			
2788				
2789	***** -----		-----	-----
2790	TOTAL (DDO) 26,01,218		23,23,582	2,77,636
2791				
2792				
2793	DAIRY DEVELOPMENT OFFICER, MOGA 11,92,358	2404	9,77,070	2,15,288
2794	***** -----		-----	-----
2795	TOTAL (DDO) 11,92,358		9,77,070	2,15,288
2796				
2797				
2798	DAIRY DEVELOPMENT 22,23,666	2404	19,86,358	2,37,308
2799	OFFICER, PHAGWARA			
2800				
2801	***** -----		-----	-----
2802	TOTAL (DDO) 22,23,666		19,86,358	2,37,308
2803				
2804				
2805	DAIRY DEVELOPMENT OFFICER, TARAN 25,93,417	2404	22,84,093	3,09,324
2806	TARAN			

2807

2808

2809

TOTAL (DD0)

25,93,417

22,84,093

3,09,324

2810

2811

2812

DAIRY VIKAS OFFICER, DAIRY VIKAS 2235

1,44,200

0

1,44,200

2813

OFFICER,

2814

2815

2816

TOTAL (DD0)

1,44,200

0

1,44,200

2817

2818

2819

DEPUTY DIRCTOR, DEPUTY DIRECTOR, 2404

24,67,569

21,02,309

3,65,260

2820

DAIRY,
NAWANSHAHAR

2821

2822

GOVERNMENT OF PUNJAB

48

Page

2823

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

2824

2825

2826

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE

PROGRESSIVE

2827

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

EXPENDITURE

2828

2829

2830

2831

TOTAL (DD0)

21,02,309

3,65,260

			24,67,569			
2832						
2833						
2834	DAIRY 6,780	DIRECTOR, DAIRY	DEPUTY DIRECTOR	2235	0	6,780
2835	DEVELOPMENT SAHIB	DEVELOPMENT, PUNJAB	(DAIRY), FATEHGARH			
2836						
2837			***** -----		-----	-----
2838			TOTAL (DDO) 6,780		0	6,780
2839						
2840						
2841			DEPUTY DIRECTOR 14,468	2235	0	14,468
2842			(DAIRY), KAPURTHALA			
2843						
2844				2404 41,58,716	35,47,821	6,10,895
2845			***** -----		-----	-----
2846			TOTAL (DDO) 41,73,184		35,47,821	6,25,363
2847						
2848						
2849			DEPUTY DIRECTOR (DAIRY), SIRHIND 51,24,501	2404	46,20,910	5,03,591
2850			***** -----		-----	-----
2851			TOTAL (DDO) 51,24,501		46,20,910	5,03,591
2852						
2853						
2854			DEPUTY DIRECTOR,, DAIRY, 17,568	2235	17,568	0
2855			BHATINDA			

2856				
2857		2404 35,04,772	31,93,342	3,11,430
2858	***** -----			
2859	TOTAL (DD0) 35,22,340		32,10,910	3,11,430
2860				
2861				
2862	DEPUTY DIRECTOR, DAIRY 10,97,977	2404	9,73,160	1,24,817
2863	DEVELOPMENT, MUKATSAR			
2864				
2865	***** -----			
2866	TOTAL (DD0) 10,97,977		9,73,160	1,24,817
2867				
2868				
2869	DEPUTY DIRECTOR, DAIRY MOGA 26,014	2235	0	26,014
2870	***** -----			
2871	TOTAL (DD0) 26,014		0	26,014
2872				
2873				
2874	DEPUTY DIRECTOR, DAIRY, FEROZEPUR 36,62,202	2404	31,74,388	4,87,814
2875	***** -----			
2876	TOTAL (DD0) 36,62,202		31,74,388	4,87,814
2877				
2878				
2879	DEPUTY DIRECTOR, DAIRY, 28,28,773	2404	25,81,174	2,47,599

2880

HOSHIARPUR

2881
2882

GOVERNMENT OF PUNJAB
49

Page

2883

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

2884

2885

2886

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

2888

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

2889

2890

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

2891

TOTAL (DDO)	25,81,174	2,47,599
28,28,773		

2892

2893

2894

DAIRY 53,23,938	DIRECTOR, DAIRY	DEPUTY DIRECTOR,DAIRY, SANGRUR	2404	44,26,432	8,97,506
--------------------	-----------------	--------------------------------	------	-----------	----------

2895

DEVELOPMENT
PUNJAB

2896

2897

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

2898

TOTAL (DDO)	44,26,432	8,97,506
53,23,938		

2899

2900

2901

DEPUTY DIRECTOR,DEPUTY DIRECTOR,	2404	38,61,865	3,90,562
42,52,427			

2902

DAIRY,
AMRITSAR

2903

2904	***** -----			
2905	TOTAL (DD0) 42,52,427	38,61,865	3,90,562	
2906				
2907				
2908	DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2404 35,54,804	29,64,534	5,90,270	
2909	DAIRY, JALANDHAR			
2910				
2911	***** -----			
2912	TOTAL (DD0) 35,54,804	29,64,534	5,90,270	
2913				
2914				
2915	DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2235 20,145	11,393	8,752	
2916	DAIRY, LUDHIANA			
2917				
2918		2404 53,09,020	47,43,768	5,65,252
2919	***** -----			
2920	TOTAL (DD0) 53,29,165	47,55,161	5,74,004	
2921				
2922				
2923	DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2235 48,511	48,511	0	
2924	DAIRY, MANSA			
2925				
2926		2404 18,63,695	15,98,185	2,65,510
2927	***** -----			

2928			TOTAL (DD0) 19,12,206		16,46,696	2,65,510
2929						
2930						
2931			DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2235 35,425		31,139	4,286
2932			DAIRY, PATIALA			
2933						
2934			2404 37,96,760		33,13,175	4,83,585
2935			***** -----		-----	-----
2936			TOTAL (DD0) 38,32,185		33,44,314	4,87,871
2937						
2938						
2939			DEPUTY DIRECTOR,DEPUTY 1,922	2235	1,922	0
2940			DIRECTOR,DAIRY,FARIDKOT			
2941						
2942			GOVERNMENT OF PUNJAB 50			Page
2943			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
2944						
2945						
2946	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
2947	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
2948	----- -----	-----	-----	-----	-----	-----
2949						
2950	DAIRY 27,81,410	DIRECTOR, DAIRY	DEPUTY DIRECTOR,DEPUTY	2404	24,74,736	3,06,674
2951	DEVELOPMENT	DEVELOPMENT, PUNJAB				

	DIRECTOR, DAIRY, FARIDKOT			
2952				
2953	*****			

2954	TOTAL (DD0)		24,76,658	3,06,674
	27,83,332			
2955				
2956				
2957	DEPUTY DIRECTOR,DEPUTY	2235	15,536	0
	15,536			
2958				
	DIRECTOR, DAIRY, MOGA			
2959				
2960	*****			

2961	TOTAL (DD0)		15,536	0
	15,536			
2962				
2963				
2964	DEPUTY DIRECTOR,DIARY, ROPAR	2235	13,439	0
	13,439			
2965		2404	78,93,350	14,36,933
		93,30,283		
2966	*****			

2967	TOTAL (DD0)		79,06,789	14,36,933
	93,43,722			
2968				
2969				
2970	DEPUTY DIRECTOR,GURDASPUR	2404	64,72,118	8,92,147
	73,64,265			
2971	*****			

2972	TOTAL (DD0)		64,72,118	8,92,147
	73,64,265			
2973				
2974				
2975	DIARY DEVELOPMENT OFFICER,DAIRY	2235	8,42,812	1,37,319
	9,80,131			

2976		DEVELOPMENT OFFICER, PHAGWARA			
2977					
2978		***** -----		-----	-----
2979		TOTAL (DD0) 9,80,131		8,42,812	1,37,319
2980					
2981					
2982		DIRECTOR, DAIRY DEVELOPMENT, 9,20,350	2235	5,71,468	3,48,882
2983		PUNJAB			
2984					
2985			2404 6,85,88,661	6,30,80,116	55,08,545
2986		***** -----		-----	-----
2987		TOTAL (DD0) 6,95,09,011		6,36,51,584	58,57,427
2988					
2989					
2990	***** -----			-----	-----
2991	TOTAL (CC0) 92,52,77,007			54,06,34,850	38,46,42,157
2992					
2993					
2994	***** -----			-----	-----
2995	TOTAL (DEPT) 92,52,77,007			54,06,34,850	38,46,42,157
2996					
2997					
2998	DIRECTORATE PR. SECRETARY, LOCAL 81,88,134	ASSISTANT DIRECTOR (ELECTION),	2217	72,39,252	9,48,882
2999	OF LOCAL GOVERNMENT DEPARTMENT, PB., MUNICIPAL	LOCAL GOVT.			

3000	GOVERNMENT GOVERNMENT,	PUNJAB	ELECTION, LOCAL			
3001						
3002			GOVERNMENT OF PUNJAB 51			Page
3003			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
3004						
3005						
3006	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
3007	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
3008	----- -----					
3009			PUNJAB, CHANDIGARH			
3010						
3011	DIRECTORATE 3,13,013	PR. SECRETARY, LOCAL	ASSISTANT DIRECTOR (ELECTION),	2235	2,64,139	48,874
3012	OF LOCAL PB., MUNICIPAL	GOVERNMENT DEPARTMENT,	LOCAL GOVT.			
3013	GOVERNMENT GOVERNMENT,	PUNJAB	ELECTION, LOCAL			
3014			PUNJAB, CHANDIGARH			
3015						
3016			***** -----			
3017			TOTAL (DD0) 85,01,147		75,03,391	9,97,756
3018						
3019						
3020			DEPUTY CONTROLLER, (F&A), LOCAL 43,55,30,802	2049	21,64,48,495	21,90,82,307
3021			GOVERNMENT, PUNJAB			
3022						
3023				2235	98,838	0

			98,838	
3024			224530,00,00,000	0
3025			345417,36,377	0
3026			360421,70,83,62,88924,23,78,62,889	2,52,95,00,000
3027			421716,46,09,15,84819,18,93,05,538	2,72,83,89,690
3028		*****	-----	-----
3029		TOTAL (DDO) 44,16,45,34,444	38,68,75,62,447	5,47,69,71,997
3030				
3031				
3032		DEPUTY CONTROLLER, DIRECTOR OF 48,55,13,386	221748,02,05,089	53,08,297
3033		LOCAL GOVERNMENT PUNJAB,		
3034		CHANDIGARH		
3035				
3036			223512,99,069	11,37,9641,61,105
3037			42022,50,000	0
3038		*****	-----	-----
3039		TOTAL (DDO) 48,70,62,455	48,15,93,053	54,69,402
3040				
3041				
3042		DEPUTY DIRECTOR, LOCAL GOVT. 54,52,976	221746,15,223	8,37,753
3043		PB. , AMRITSAR		
3044				

3045	2235	10,405	0
	10,405		

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3046 *****
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3047	TOTAL (DD0)	46, 25, 628	8, 37, 753
	54, 63, 381		

3048

3049

3050	DEPUTY DIRECTOR, LOCAL GOVT. 53,75,138	2217	44,39,419	9,35,719
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3051 PB., JALANDHAR

3052

3053	2235	23,643	0
	23,643		

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3054 *****
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3055	TOTAL (DD0)	44, 63, 062	9, 35, 719
	53, 98, 781		

3056

3057

3058	DEPUTY DIRECTOR, LOCAL GOVT. 57,15,347	2217	51,01,988	6,13,359
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3059 PB., PAITALA

3060

3061			
3062	GOVERNMENT OF PUNJAB		Page
	52		

3063 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

3064

3065

3066	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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3067	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					

3068 -----

3069			*****		
3070	DIRECTORATE PR. SECRETARY, LOCAL	TOTAL (DD0)		51,01,988	6,13,359
3071	57,15,347				
3072	OF LOCAL GOVERNMENT				
3073	DEPARTMENT,				
3074					
3075	GOVERNMENT				
3076	PUNJAB				
3077					
3078					
3079		DEPUTY DIRECTOR,,LOCAL GOVT. PB. 2217		15,72,946	0
3080		15,72,946			
3081					
3082					
3083					
3084					
3085		2235		4,295	0
3086		4,295			
3087					
3088					
3089					
3090					
3091					

3092	TOTAL (CC0) 44,68,35,66,822			39,19,73,85,700	5,48,61,81,122
3093					
3094					
3095	***** -----			-----	-----
3096	TOTAL (DEPT) 44,68,35,66,822			39,19,73,85,700	5,48,61,81,122
3097					
3098					
3099	DUMMY 57,34,395	DUMMY, DUMMY	DUMMY, DUMMY	201128,82,900	28,51,495
3100				201333,89,64912,08,000	21,81,649
3101				20142,11,54,04,9653,60,56,000	2,07,93,48,965
3102				2015-18,000-18,000	0
3103				20303,34,3443,29,844	4,500
3104				204818,20,00,00,00018,20,02,35,189	2,35,189
3105				2049126,45,12,31,395169,71,53,88,366	43,26,41,56,971
3106				205214,51,50,90112,52,97,333	1,98,53,568
3107				20554,05,86,0903,42,40,733	63,45,357
3108				205815,57,9080	15,57,908
3109				20591,99,72,0401,85,79,910	13,92,130
3110				207047,176492	46,684
3111				20714,99,36,54,5124,63,92,30,951	35,44,23,561
3112				20757,500	0

				7,500		
3113				2202 23,78,468	23,78,468	0
3114				2210 31,22,85,001	46,23,780	30,76,61,221
3115				2211 35,03,61,000	0	35,03,61,000
3116				2220 21,63,568	18,97,677	2,65,891
3117				2235 16,98,846	14,82,137	2,16,709
3118				2245 3,30,00,00,000	3,30,00,00,000	0
3119				2700 -5,13,60,622	-5,13,60,622	0
3120				2711 -48,872	-48,872	0

3123

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

3124

3125

3126	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
3127	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

3128

3129	DUMMY 41,90,155	DUMMY, DUMMY	DUMMY, DUMMY	3054	1,03,75,623	-61,85,468
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3130				4215 36,51,25,000	0	36,51,25,000
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3131

3132			TOTAL (DDO)		152,77,83,95,249	46,74,98,42,330
			199,52,82,37,580			

3133

3134

3135

3136

TOTAL (CC0)
199,52,82,37,580

152,77,83,95,249 46,74,98,42,330

3137

3138

3139

3140

TOTAL (DEPT)
199,52,82,37,580

152,77,83,95,249 46,74,98,42,330

3141

3142

3143

EDUCATION ADDITINAL CHIEF SECRETARY ADDITIONAL PROJECT DIRECTOR 4202 19,20,00,000 0

19,20,00,000

3144

(RUSA), PUNJAB BUILDING

(RUSA), PSEB

3145

3146

3147

TOTAL (DD0)
19,20,00,000

19,20,00,000 0

3148

3149

3150

3151

TOTAL (CC0)
19,20,00,000

19,20,00,000 0

3152

3153

3154

SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION OFFICER 2202 7,91,162 0

7,91,162

3155

DEPARTMENT OF EDUCATION,
II,GURDASPUR

3156

PUNJAB

3157

3158		2235 1,10,87,583	4,81,583	1,06,06,000
3159	***** -----			
3160	TOTAL (DDO) 1,18,78,745		12,72,745	1,06,06,000
3161				
3162				
3163	BLOCK PRIMARY EDUCATION 77,03,37,235	2202	68,89,26,576	8,14,10,659
3164	OFFICER, FATEHGARH CHURIAN			
3165				
3166		2225 4,96,07,269	3,37,07,477	1,58,99,792
3167		2235 12,30,53,806	10,28,56,923	2,01,96,883
3168	***** -----			
3169	TOTAL (DDO) 94,29,98,310		82,54,90,976	11,75,07,334
3170				
3171				
3172	BLOCK PRIMARY EDUCATION 8,85,29,870	2202	7,97,85,636	87,44,234
3173	OFFICER, KAHUNWAN II			
3174				
3175		2235 14,36,610	1,07,341	13,29,269
3176	***** -----			
3177	TOTAL (DDO) 8,99,66,480		7,98,92,977	1,00,73,503
3178				
3179				
3180	BLOCK PRIMARY EDUCATION 13,81,92,709	2202	11,15,19,933	2,66,72,776

3183

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

3184

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3186

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

3187

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

3188

3189

OFFICER, PATHANKOT
3

3190

3191

EDUCATION
9,42,966

SECRETARY TO GOVERNMENT,

BLOCK PRIMARY EDUCATION

2235

9,42,966

0

3192

DEPARTMENT OF EDUCATION,
3

OFFICER, PATHANKOT

3193

PUNJAB

3194

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3196

TOTAL (DDO)
13,91,35,675

11,24,62,899

2,66,72,776

3197

3198

3199

HEADMASTER, ARYA GOVERNMENT HIGH
1,18,13,857

2202

1,16,82,872

1,30,985

3200

SCHOOL,
QUADIAN

3201

3202

2235
46,594

46,594

0

3203

3204

TOTAL (DDO)

1,17,29,466

1,30,985

		1,18,60,451			
3205					
3206					
3207	HEADMASTER, GOVERNMENT HIGH 3,65,99,004	2202	3,30,76,085	35,22,919	
3208	SCHOOL, AULAKH BERI				
3209					
3210		2235 62,393	62,393	0	
3211	***** -----		-----	-----	
3212	TOTAL (DD0) 3,66,61,397		3,31,38,478	35,22,919	
3213					
3214					
3215	HEADMASTER, GOVERNMENT HIGH 32,89,07,645	2202	29,25,97,168	3,63,10,477	
3216	SCHOOL, BHAM				
3217					
3218		2235 4,71,696	4,61,696	10,000	
3219	***** -----		-----	-----	
3220	TOTAL (DD0) 32,93,79,341		29,30,58,864	3,63,20,477	
3221					
3222					
3223	HEADMASTER, GOVERNMENT HIGH 3,67,18,953	2202	3,61,02,545	6,16,408	
3224	SCHOOL, DAKOHA				
3225					
3226		2235 31,04,532	29,63,892	1,40,640	
3227	***** -----		-----	-----	

3228	-----					
		TOTAL (DD0)		3,90,66,437	7,57,048	
3229		3,98,23,485				
3230						
3231		HEADMASTER, GOVERNMENT HIGH	2202	9,12,96,757	60,78,158	
		9,73,74,915				
3232		SCHOOL, FEROZEPPUR				
		KALAN				
3233						
3234			2235	1,08,81,957	2,20,000	
			1,11,01,957			
3235		*****		-----	-----	

3236		TOTAL (DD0)		10,21,78,714	62,98,158	
		10,84,76,872				
3237						
3238						
3239		HEADMASTER, GOVERNMENT HIGH	2202	16,67,66,878	72,25,451	
		17,39,92,329				
3240		SCHOOL, KALER				
		KALAN				
3241						
3242		GOVERNMENT OF PUNJAB				Page
		55				
3243		DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH				
		2022				
3244						
3245						
3246	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					
3247	DEPARTMENT	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
	EXPENDITURE					
3248	-----	-----	-----	-----	-----	

3249						
3250	EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	26,60,080	1,00,000
	27,60,080					
3251		DEPARTMENT OF EDUCATION,	SCHOOL, KALER			

KALAN

PUNJAB

3252

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3274

TOTAL (DDO) 16,94,26,958 73,25,451
17,67,52,409

HEADMASTER, HIGH SCHOOL, JAURA 2202 17,47,54,362 2,02,14,951
19,49,69,313

CHHATRAN

2235 25,04,251 1,00,000
26,04,251

TOTAL (DDO) 17,72,58,613 2,03,14,951
19,75,73,564

HEADMASTER, KHALSA HIGH SCHOOL 2202 13,33,26,761 3,46,98,660
16,80,25,421

2235 2,99,43,630 10,000
2,99,53,630

TOTAL (DDO) 16,32,70,391 3,47,08,660
19,79,79,051

HEADMASTER, METHODIST 2202 3,50,05,388 1,29,46,316
4,79,51,704

CO-EDUCATION PRIMARY
SCHOOL,

	BATALA			
3275				
3276	***** -----		-----	-----
3277	TOTAL (DD0) 4,79,51,704		3,50,05,388	1,29,46,316
3278				
3279				
3280	HEADMASTER, S K D KH HIGH 1,20,22,617	2202	73,15,470	47,07,147
3281	SCHOOL, TUGALWALA			
3282				
3283		2235 19,23,850	19,23,850	0
3284	***** -----		-----	-----
3285	TOTAL (DD0) 1,39,46,467		92,39,320	47,07,147
3286				
3287				
3288	HEADMASTER,CHRISTIAN PRIMARY 69,38,995	2202	67,19,666	2,19,329
3289	SCHOOL, HARCHOWAL			
3290				
3291		2235 3,24,13,500	3,24,13,500	0
3292	***** -----		-----	-----
3293	TOTAL (DD0) 3,93,52,495		3,91,33,166	2,19,329
3294				
3295				
3296	HEADMASTER,CHRISTIAN PRIMARY 23,93,195	2202	9,42,407	14,50,788
3297	SCHOOL, KAHALWAN			

3298

3299

2235 9,047 0
9,047

3300

3301

3302

GOVERNMENT OF PUNJAB Page
56

3303

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

3304

3305

3306

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

3307

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

3308

3309

TOTAL (DDO) 9,51,454 14,50,788
24,02,242

3310

3311

3312

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,D A V HIGH SCHOOL, 2202 33,75,842 95,440
34,71,282

3313

DEPARTMENT OF EDUCATION,
KALANAUR

3314

PUNJAB

3315

3316

3317

TOTAL (DDO) 43,27,296 15,46,228
58,73,524

3318

3319

3320

HEADMASTER,G N (GIRLS) HIGH 2202 26,74,564 0
26,74,564

3321

SCHOOL,
DHARIWAL

3322

3323

2235	56,571	0
56,571		

3324

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

3325

TOTAL (DD0)	27,31,135	0
27,31,135		

3326

3327

3328

HEADMASTER, GOVERNMENT HIGH	2202	13,05,083	0
13,05,083			

3329

SCHOOL, BHORTH
KAZICHAK

3330

3331

2235	49,106	54,55,960
55,05,066		

3332

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

3333

TOTAL (DD0)	13,54,189	54,55,960
68,10,149		

3334

3335

3336

HEADMASTER, GOVERNMENT HIGH	2202	1,86,56,169	23,92,259
2,10,48,428			

3337

SCHOOL,
SHAHPURKANDI

3338

3339

2235	1,27,192	0
1,27,192		

3340

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

3341

TOTAL (DD0)	1,87,83,361	23,92,259
2,11,75,620		

3342

3343

3344

ASSISTANT CONROTLLER, (F&A)0/0	2071	46,61,280	34,31,030
80,92,310			

3345			CIVIL SURGEON SAS NAGAR			
3346						
3347			***** -----		-----	-----
3348			TOTAL (DD0) 80,92,310		46,61,280	34,31,030
3349						
3350						
3351			B.P.E.O,B.P.E.O DHARAMKOT-I 18,38,66,327	2202	16,73,29,072	1,65,37,255
3352			***** -----		-----	-----
3353			TOTAL (DD0) 18,38,66,327		16,73,29,072	1,65,37,255
3354						
3355						
3356			B.P.E.O,B.P.E.O NIHAL SINGH WALA 16,61,78,952	2202	15,22,76,978	1,39,01,974
3357			***** -----		-----	-----
3358			TOTAL (DD0) 16,61,78,952		15,22,76,978	1,39,01,974
3359						
3360						
3361						
3362			GOVERNMENT OF PUNJAB 57			Page

3363			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
3364						
3365						
3366	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
3367	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
3368	----- -----	-----	-----	-----	-----	-----
3369	EDUCATION	SECRETARY TO GOVERNMENT,	B.P.E.O,BLOCK PRIMARY EDUCATION	2202	18,03,30,442	3,73,04,133

21,76,34,575					
3370	DEPARTMENT OF EDUCATION, KAPURA	OFFICER, KOT			
3371	PUNJAB				
3372					
3373		2235 9,06,772	9,06,772	0	
3374	***** -----				
3375	TOTAL (DDO) 21,85,41,347		18,12,37,214	3,73,04,133	
3376					
3377					
3378	B.P.E.O,BLOCK PRIMARY EDUCATION 19,650	2235	19,650	0	
3379	OFFICER, N.S.WALA				
3380					
3381	***** -----				
3382	TOTAL (DDO) 19,650		19,650	0	
3383					
3384					
3385	B.P.E.O,BLOCK PRIMAY EDUCATION 16,91,49,520	2202	15,28,01,213	1,63,48,307	
3386	OFFICER, JAITU				
3387					
3388		2235 17,40,722	10,06,717	7,34,005	
3389	***** -----				
3390	TOTAL (DDO) 17,08,90,242		15,38,07,930	1,70,82,312	
3391					
3392					

3393	B.P.E.O-I,BLOCK PRIMARY 12,51,33,781	2202	11,34,67,980	1,16,65,801
3394	EDUCATION OFFICER-I			
3395				
3396		2235 5,56,75,333	5,55,59,909	1,15,424
3397	***** -----		-----	-----
3398	TOTAL(DDO) 18,08,09,114		16,90,27,889	1,17,81,225
3399				
3400				
3401	B.P.E.O-II,BLOCK PRIMARY 16,58,20,653	2202	13,40,28,044	3,17,92,609
3402	EDUCATION OFFICER-II			
3403				
3404		2235 4,05,02,122	4,04,00,408	1,01,714
3405	***** -----		-----	-----
3406	TOTAL(DDO) 20,63,22,775		17,44,28,452	3,18,94,323
3407				
3408				
3409	B.P.E.O-III,BLOCK PRIMARY 13,35,61,038	2202	11,74,66,686	1,60,94,352
3410	EDUCATION OFFICER-III			
3411				
3412		2235 17,24,077	14,80,096	2,43,981
3413	***** -----		-----	-----
3414	TOTAL(DDO) 13,52,85,115		11,89,46,782	1,63,38,333

3415

3416

3417B.P.E.O.,BAGHAPURANA22025,38,87,3881,01,1525,39,88,540

3418*****-----

3419TOTAL(DDO)5,38,87,3881,01,1525,39,88,540

3420

3421GOVERNMENT OF PUNJABPage
342258

3423DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

3424

3425

3426NAME OFNAME OFNAME OFMAJOREXPENDITUREEXPENDITURE
PROGRESSIVE

3427DEPARTMENTCHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICERHEADUPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

3428-----

3429

3430EDUCATIONSECRETARY TO GOVERNMENT, B.P.E.O.,GIDDERBAHA-I220225,07,00,1232,69,22,33027,76,22,453

3431DEPARTMENT OF
EDUCATION,

3432PUNJAB

3433

3434*****-----

3435TOTAL(DDO)30,45,87,5112,70,23,48233,16,10,993

3436

3437

3438B.P.E.O.,GIDDERBAHA-II220214,29,46,5801,42,01,36615,71,47,946

3439*****-----

3440	TOTAL (DDO) 15,71,47,946		14,29,46,580	1,42,01,366
3441				
3442				
3443	B.P.E.O., LAMBI 16,20,61,826	2202	14,52,92,142	1,67,69,684
3444	***** -----		-----	-----
3445	TOTAL (DDO) 16,20,61,826		14,52,92,142	1,67,69,684
3446				
3447				
3448	B.P.E.O., MALOUT MANDI 22,91,16,847	2202	20,84,64,997	2,06,51,850
3449	***** -----		-----	-----
3450	TOTAL (DDO) 22,91,16,847		20,84,64,997	2,06,51,850
3451				
3452				
3453	B.P.E.O., MOGA-1 23,50,55,419	2202	21,15,34,227	2,35,21,192
3454	***** -----		-----	-----
3455	TOTAL (DDO) 23,50,55,419		21,15,34,227	2,35,21,192
3456				
3457				
3458	B.P.E.O., MOGA-2 17,44,81,686	2202	15,93,35,819	1,51,45,867
3459	***** -----		-----	-----
3460	TOTAL (DDO) 17,44,81,686		15,93,35,819	1,51,45,867
3461				
3462				
3463	B.P.E.O., MUKATSAR-II 20,44,99,825	2202	18,34,63,234	2,10,36,591
3464	***** -----		-----	-----

3465	-----					
		TOTAL (DD0)		18,34,63,234	2,10,36,591	
3466		20,44,99,825				
3467						
3468		BASIC TRAINING CENTRE, BASIC	2230	70,96,309	9,62,550	
		80,58,859				
3469		TRAINING CENTRE,				
		HOSHIARPUR				
3470						
3471			2235	0	20,362	
			20,362			
3472		*****		-----	-----	

3473		TOTAL (DD0)		70,96,309	9,82,912	
		80,79,221				
3474						
3475						
3476		BLCOK PRIMARY EDUCATION	2202	10,78,87,028	1,11,88,286	
		11,90,75,314				
3477		OFFICER, KAPURTHALA				
3478						
3479			2235	4,95,536	0	
			4,95,536			
3480		*****		-----	-----	

3481						
3482		GOVERNMENT OF PUNJAB				Page
		59				
3483		DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH				
		2022				
3484						
3485						
3486	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					
3487	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					

3488	-----						
3489			TOTAL (DDO) 11,95,70,850			10,83,82,564	1,11,88,286
3490							
3491							
3492	EDUCATION 85,20,46,820	SECRETARY TO GOVERNMENT,	BLOCK PAIRMARY EDUATION	2202		76,94,30,311	8,26,16,509
3493		DEPARTMENT OF EDUCATION, OFFICER-II, DHARAMKOT					
3494		PUNJAB					
3495							
3496				2225 5,24,38,460		5,12,45,637	11,92,823
3497				2235 9,850		0	9,850
3498	***** -----					-----	-----
3499			TOTAL (DDO) 1,02,40,65,980			92,90,58,512	9,50,07,468
3500							
3501							
3502			BLOCK PRIMARY OFFICER, OFFICE OF	2202		19,53,04,947	1,65,93,558
3503			THE BLOCK PRIMARY EDUCATION				
3504			OFFICER, PAKHOWAL				
3505							
3506				2235 9,471		9,471	0
3507	***** -----					-----	-----
3508			TOTAL (DDO) 21,19,07,976			19,53,14,418	1,65,93,558
3509							
3510							

3511	BLOCK PRIMARY EDUATION 3,61,83,967	2202	3,30,46,266	31,37,701
3512	OFFICER,BLOCK PRIMARY EDUCATION			
3513	OFFICER, ZIRA-I			
3514				
3515		2235 4,45,169	3,12,320	1,32,849
3516	***** -----		-----	-----
3517	TOTAL (DD0) 3,66,29,136		3,33,58,586	32,70,550
3518				
3519				
3520	BLOCK PRIMARY EDUATION 3,56,841	2235	3,38,041	18,800
3521	OFFICER, JALALABAD			
3522				
3523	***** -----		-----	-----
3524	TOTAL (DD0) 3,56,841		3,38,041	18,800
3525				
3526				
3527	BLOCK PRIMARY EDUCATION 6,43,44,698	2202	5,87,87,505	55,57,193
3528	EDUCATION OFFICER,BASSI			
3529	PATHANA-1			
3530				
3531	***** -----		-----	-----
3532	TOTAL (DD0) 6,43,44,698		5,87,87,505	55,57,193
3533				

3534

3535

BLOCK PRIMARY EDUCATION	2202	7,07,35,464	76,47,700
7,83,83,164			

3536

EDUCATION
OFFICER, BASSI

3537

PATHANA-II

3538

3539

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*****
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3540

TOTAL (DDO)	7,07,35,464	76,47,700
7,83,83,164		

3541

3542

GOVERNMENT OF PUNJAB Page
60

3543

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

3544

3545

3546

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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3547

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

3548

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3551

EDUCATION	SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION	2202	8,00,05,505	79,28,971
3,79,34,476				

3552

DEPARTMENT OF EDUCATION, EDUCATION OFFICER, KHAMANO
KALAN

3553

PUNJAB

3554

3555

2235	0	16,484
16,484		

3556

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3557	TOTAL (DD0) 8,79,50,960		8,00,05,505	79,45,455
3558				
3559				
3560	BLOCK PRIMARY EDUCATION 11,04,45,914	2202	9,93,68,405	1,10,77,509
3561	EDUCATION OFFICER,SIRHAND AT			
3562	AML0H			
3563				
3564		2235 1,14,170	1,14,170	0
3565	***** -----			
3566	TOTAL (DD0) 11,05,60,084		9,94,82,575	1,10,77,509
3567				
3568				
3569	BLOCK PRIMARY EDUCATION 8,00,63,677	2202	7,30,15,779	70,47,898
3570	EDUCATION OFFICER,SIRHAND-I			
3571				
3572		2235 2,00,000	0	2,00,000
3573	***** -----			
3574	TOTAL (DD0) 8,02,63,677		7,30,15,779	72,47,898
3575				
3576				
3577	BLOCK PRIMARY EDUCATION 9,44,21,663	2202	8,61,27,724	82,93,939
3578	EDUCATION OFFICER,SIRHAND-II			
3579				

3580		*****			

3581		TOTAL (DD0)		8,61,27,724	82,93,939
		9,44,21,663			
3582					
3583					
3584		BLOCK PRIMARY EDUCATION OFFICER 2202		14,46,37,711	1,66,10,729
		16,12,48,440			
3585		(WEST-I), JALANDHAR			
3586					
3587			2235	2,66,764	5,43,459
			8,10,223		
3588		*****			

3589		TOTAL (DD0)		14,49,04,475	1,71,54,188
		16,20,58,663			
3590					
3591					
3592		BLOCK PRIMARY EDUCATION OFFICER 2235		0	70,636
		70,636			
3593		(WEST-II), JALANDHAR			
3594					
3595		*****			

3596		TOTAL (DD0)		0	70,636
		70,636			
3597					
3598					
3599		BLOCK PRIMARY EDUCATION OFFICER 2202		11,01,17,677	2,51,00,939
		13,52,18,616			
3600		BADSON-II, BADSON-II,			
		NABHA			

3604

3605

3606	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
3607	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

3608	-----	-----	-----	-----	-----	-----

3609

3610	EDUCATION 23,935	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION OFFICER	2235	0	23,935
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3611		DEPARTMENT OF EDUCATION, NABHA	BADSON-II,BADSON-II,			
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3612		PUNJAB				
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3613

3614		*****			-----	-----

3615		TOTAL (DD0)			11,01,17,677	2,51,24,874
		13,52,42,551				

3616

3617

3618		BLOCK PRIMARY EDUCATION OFFICER	2235		17,66,567	0
		17,66,567				

3619		I, TARN TARAN				
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3620

3621		*****			-----	-----

3622		TOTAL (DD0)			17,66,567	0
		17,66,567				

3623

3624

3625		BLOCK PRIMARY EDUCATION OFFICER	2235		16,22,970	11,291
		16,34,261				

3626		II, TARN TARAN				
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3627

3628	***** -----		-----	-----
3629	TOTAL (DDO) 16,34,261		16,22,970	11,291
3630				
3631				
3632	BLOCK PRIMARY EDUCATION OFFICER, 2202 11,00,32,513		8,75,99,283	2,24,33,230
3633	NAROT JAIMAL SINGH			
3634				
3635	***** -----		-----	-----
3636	TOTAL (DDO) 11,00,32,513		8,75,99,283	2,24,33,230
3637				
3638				
3639	BLOCK PRIMARY EDUCATION 11,08,03,666	2202	9,72,58,071	1,35,45,595
3640	OFFICER, ,BLOCK PRIMARY EDUCATION			
3641	OFFICER, HAZIPUR			
3642				
3643		2235 7,32,725	4,70,816	2,61,909
3644	***** -----		-----	-----
3645	TOTAL (DDO) 11,15,36,391		9,77,28,887	1,38,07,504
3646				
3647				
3648	BLOCK PRIMARY EDUCATION 9,89,72,988	2202	8,99,18,695	90,54,293
3649	OFFICER, ,BLOCK PRIMARY EDUCATION			
3650	OFFICER, TALWARA			

3651

3652

22354,79,9544,79,9540

3653

*****-----

3654

TOTAL (DDO)9,94,52,9429,03,98,64990,54,293

3655

3656

3657

BLOCK PRIMARY EDUCATION17,27,48,075220214,72,17,6232,55,30,452

3658

OFFICER, ANANDPUR SAHIB

3659

3660

22357,19,4164,60,2442,59,172

3661

3662

GOVERNMENT OF PUNJAB62

Page

3663

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

3664

3665

3666

NAME OF PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

3667

DEPARTMENT EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

3668

3669

*****-----

3670

EDUCATION17,34,67,491

SECRETARY TO GOVERNMENT,

TOTAL (DDO)

14,76,77,867

2,57,89,624

3671

DEPARTMENT OF EDUCATION,

3672

PUNJAB

3673

3674

3675

3676

BLOCK PRIMARY EDUCATION 2202 7,23,58,146 75,96,978
7,99,55,124

3677

OFFICER,AUR

3678

3679

***** -----

3680

TOTAL (DDO) 22,00,36,013 3,33,86,602
25,34,22,615

3681

3682

3683

BLOCK PRIMARY EDUCATION 2202 6,70,67,998 93,53,019
7,64,21,017

3684

OFFICER,BALACHAUR-I

3685

3686

***** -----

3687

TOTAL (DDO) 6,70,67,998 93,53,019
7,64,21,017

3688

3689

3690

BLOCK PRIMARY EDUCATION 2202 44,46,970 0
44,46,970

3691

OFFICER,BALACHAUR-II

3692

3693

***** -----

3694

TOTAL (DDO) 44,46,970 0
44,46,970

3695

3696

3697

BLOCK PRIMARY EDUCATION 2202 7,80,40,046 85,10,169
8,65,50,215

3698	OFFICER, BANGA			
3699				
3700	***** -----		-----	-----
3701	TOTAL (DDO) 8,65,50,215		7,80,40,046	85,10,169
3702				
3703				
3704	BLOCK PRIMARY EDUCATION 4,14,975	2202	4,14,975	0
3705	OFFICER, BANUR AT RAJPURA			
3706				
3707		2235 2,99,680	2,86,203	13,477
3708	***** -----		-----	-----
3709	TOTAL (DDO) 7,14,655		7,01,178	13,477
3710				
3711				
3712	BLOCK PRIMARY EDUCATION 1,36,542	2235	1,36,542	0
3713	OFFICER, BHIKHWIND			
3714				
3715	***** -----		-----	-----
3716	TOTAL (DDO) 1,36,542		1,36,542	0
3717				
3718				
3719	BLOCK PRIMARY EDUCATION 7,43,38,039	2202	6,72,19,035	71,19,004
3720	OFFICER, BHULATH			
3721				

3723

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

3724

3725

3726

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

3727

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

3728

3729

3730

EDUCATION
9,78,737

SECRETARY TO GOVERNMENT,

BLOCK PRIMARY EDUCATION

2235

7,28,527

2,50,210

3731

DEPARTMENT OF EDUCATION,
OFFICER, BHULATH

3732

PUNJAB

3733

3734

3735

TOTAL (DDO)
7,53,16,776

6,79,47,562

73,69,214

3736

3737

3738

BLOCK PRIMARY EDUCATION
11,57,86,337

2202

9,65,11,587

1,92,74,750

3739

OFFICER, BHUNERHERI
II

3740

3741

2235
2,09,487

75,791

1,33,696

3742

3743

TOTAL (DDO)
11,59,95,824

9,65,87,378

1,94,08,446

3744

3745

3746	BLOCK PRIMARY EDUCATION 9,34,24,701	2202	8,50,74,735	83,49,966
3747	OFFICER, BHUNGA-1			
3748				
3749		2235 5,96,098	5,84,490	11,608
3750	***** -----		-----	-----
3751	TOTAL (DD0) 9,40,20,799		8,56,59,225	83,61,574
3752				
3753				
3754	BLOCK PRIMARY EDUCATION 9,31,55,032	2202	8,44,28,061	87,26,971
3755	OFFICER, BHUNGA-2			
3756				
3757		2235 20,97,846	18,13,486	2,84,360
3758	***** -----		-----	-----
3759	TOTAL (DD0) 9,52,52,878		8,62,41,547	90,11,331
3760				
3761				
3762	BLOCK PRIMARY EDUCATION 46,15,12,214	2202	37,20,58,087	8,94,54,127
3763	OFFICER, BLOCK PRIMARY EDUCATION			
3764	OFFICER			
3765				
3766		2235 1,04,03,999	90,01,909	14,02,090
3767	***** -----		-----	-----

3768			TOTAL (DDO) 47,19,16,213		38,10,59,996	9,08,56,217
3769						
3770						
3771			BLOCK PRIMARY EDUCATION 50,998	2235	42,762	8,236
3772			OFFICER,BLOCK PRIMARY EDUCATION			
3773			OFFICER (HQ)			
3774						
3775			***** -----		-----	-----
3776			TOTAL (DDO) 50,998		42,762	8,236
3777						
3778						
3779			BLOCK PRIMARY EDUCATION 12,44,59,495	2202	11,23,45,391	1,21,14,104
3780			OFFICER,BLOCK PRIMARY EDUCATION			
3781						
3782			GOVERNMENT OF PUNJAB 64			Page
3783			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
3784						
3785						
3786	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
3787	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
3788	----- -----	-----	-----	-----	-----	-----
3789			OFFICER HSP IB			
3790						
3791	EDUCATION 7,72,405	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	5,44,548	2,27,857

3792	DEPARTMENT OF EDUCATION, EDUCATION	OFFICER,BLOCK PRIMARY			
3793	PUNJAB IB	OFFICER HSP			
3794					
3795		***** -----		-----	-----
3796		TOTAL (DDO) 12, 52, 31, 900		11, 28, 89, 939	1, 23, 41, 961
3797					
3798					
3799		BLOCK PRIMARY EDUCATION 12, 45, 98, 131	2202	11, 03, 70, 297	1, 42, 27, 834
3800		OFFICER,BLOCK PRIMARY EDUCATION			
3801		OFFICER HSP II B			
3802					
3803			2235 5, 47, 994	5, 12, 659	35, 335
3804		***** -----		-----	-----
3805		TOTAL (DDO) 12, 51, 46, 125		11, 08, 82, 956	1, 42, 63, 169
3806					
3807					
3808		BLOCK PRIMARY EDUCATION 17, 59, 06, 909	2202	15, 91, 99, 291	1, 67, 07, 618
3809		OFFICER,BLOCK PRIMARY EDUCATION			
3810		OFFICER, BUDHLADA-II AT BARETA			
3811					
3812			2235 12, 04, 842	11, 05, 614	99, 228
3813		***** -----		-----	-----

3814		TOTAL (DD0) 17,71,11,751		16,03,04,905	1,68,06,846
3815					
3816					
3817		BLOCK PRIMARY EDUCATION 20,65,07,054	2202	17,16,22,995	3,48,84,059
3818		OFFICER,BLOCK PRIMARY EDUCATION			
3819		OFFICER, BUDLADHA-1			
3820					
3821			2235 15,18,063	6,52,762	8,65,301
3822		***** -----		-----	-----
3823		TOTAL (DD0) 20,80,25,117		17,22,75,757	3,57,49,360
3824					
3825					
3826		BLOCK PRIMARY EDUCATION 9,29,95,780	2202	8,51,48,472	78,47,308
3827		OFFICER,BLOCK PRIMARY EDUCATION			
3828		OFFICER, BULHOWAL			
3829					
3830			2235 4,81,673	4,59,479	22,194
3831		***** -----		-----	-----
3832		TOTAL (DD0) 9,34,77,453		8,56,07,951	78,69,502
3833					
3834					
3835		BLOCK PRIMARY EDUCATION 10,53,10,050	2202	9,62,37,110	90,72,940
3836		OFFICER,BLOCK PRIMARY EDUCATION			

3837	OFFICER, DASUYA-2					
3838						
3839			2235 5,86,890	5,61,140	25,750	
3840	***** -----					
3841						
3842	GOVERNMENT OF PUNJAB 65					Page
3843	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
3844						
3845						
3846	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
3847	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
3848	----- -----	-----	-----	-----	-----	-----
3849			TOTAL (DDO) 10,58,96,940		9,67,98,250	90,98,690
3850						
3851						
3852	EDUCATION 11,88,19,127	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	10,76,47,497	1,11,71,630
3853		DEPARTMENT OF EDUCATION, EDUCATION	OFFICER,BLOCK PRIMARY			
3854		PUNJAB DASUYA-I	OFFICER,			
3855						
3856			2235 3,74,470	2,80,022	94,448	
3857	***** -----					
3858			TOTAL (DDO) 22,50,90,537		20,47,25,769	2,03,64,768
3859						
3860						

3861	BLOCK PRIMARY EDUCATION 18,44,15,332	2202	16,33,33,398	2,10,81,934
3862	OFFICER,BLOCK PRIMARY EDUCATION			
3863	OFFICER, EAST-1			
3864				
3865		2235 18,00,752	9,55,382	8,45,370
3866	***** -----		-----	-----
3867	TOTAL (DD0) 18,62,16,084		16,42,88,780	2,19,27,304
3868				
3869				
3870	BLOCK PRIMARY EDUCATION 7,88,78,804	2202	6,95,17,793	93,61,011
3871	OFFICER,BLOCK PRIMARY EDUCATION			
3872	OFFICER, GARHSHANKAR-1			
3873				
3874		2235 12,17,681	10,16,467	2,01,214
3875	***** -----		-----	-----
3876	TOTAL (DD0) 8,00,96,485		7,05,34,260	95,62,225
3877				
3878				
3879	BLOCK PRIMARY EDUCATION 16,47,38,378	2202	13,71,55,556	2,75,82,822
3880	OFFICER,BLOCK PRIMARY EDUCATION			
3881	OFFICER, JHUNIR-1			
3882				

3883		2235 6,13,041	5,79,651	33,390
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3884	***** -----		-----	-----
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3885	TOTAL (DDO) 16,53,51,419		13,77,35,207	2,76,16,212
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3886

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3888	BLOCK PRIMARY EDUCATION 15,04,72,215	2202	12,24,37,606	2,80,34,609
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3889	OFFICER, BLOCK PRIMARY EDUCATION			
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3890	OFFICER, JHUNIR-II AT			
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3891	SARDULGARH			
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3892

3893		2235 3,52,202	1,22,488	2,29,714
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3894	***** -----		-----	-----
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3895	TOTAL (DDO) 15,08,24,417		12,25,60,094	2,82,64,323
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3898	BLOCK PRIMARY EDUCATION 7,22,70,027	2202	6,34,54,833	88,15,194
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3899	OFFICER, BLOCK PRIMARY EDUCATION			
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3900	OFFICER, MEHALPUR-1			
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3904

3905						
3906	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
3907	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
3908	----- -----					
3909						
3910	EDUCATION 3,30,208	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	2,12,473	1,17,735
3911		DEPARTMENT OF EDUCATION, EDUCATION	OFFICER,BLOCK PRIMARY			
3912		PUNJAB MEHALPUR-1	OFFICER,			
3913						
3914			***** -----		-----	-----
3915			TOTAL (DD0) 7,26,00,235		6,36,67,306	89,32,929
3916						
3917						
3918			BLOCK PRIMARY EDUCATION 6,16,60,161	2202	5,37,23,201	79,36,960
3919			OFFICER,BLOCK PRIMARY EDUCATION			
3920			OFFICER, MEHALPUR-2			
3921						
3922				2235 6,06,101	5,96,601	9,500
3923			***** -----		-----	-----
3924			TOTAL (DD0) 6,22,66,262		5,43,19,802	79,46,460
3925						
3926						
3927			BLOCK PRIMARY EDUCATION 30,54,81,718	2202	29,85,30,692	69,51,026
3928			OFFICER,BLOCK PRIMARY EDUCATION			

3929	OFFICER-I			
3930				
3931		2235 13,80,730	13,80,730	0
3932	***** -----		-----	-----
3933	TOTAL (DDO) 30,68,62,448		29,99,11,422	69,51,026
3934				
3935				
3936	BLOCK PRIMARY EDUCATION 26,02,73,829	2202	21,05,38,791	4,97,35,038
3937	OFFICER,BLOCK PRIMARY EDUCATION			
3938	OFFICER-II			
3939				
3940		2235 43,53,933	43,53,933	0
3941	***** -----		-----	-----
3942	TOTAL (DDO) 26,46,27,762		21,48,92,724	4,97,35,038
3943				
3944				
3945	BLOCK PRIMARY EDUCATION 48,168	2235	48,168	0
3946	OFFICER,BLOCK PRIMARY EDUCATION			
3947	OFFICER-III			
3948				
3949	***** -----		-----	-----
3950	TOTAL (DDO) 48,168		48,168	0

3951

3952

3953

BLOCK PRIMARY EDUCATION 2202 14,61,86,695 3,70,92,701
18,32,79,396

3954

OFFICER,BLOCK PRIMARY
EDUCATION

3955

OFFICER-IV

3956

3957

2235 6,26,194 9,548
6,35,742

3958

***** -----

3959

TOTAL (DDO) 14,68,12,889 3,71,02,249
18,39,15,138

3960

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3962

GOVERNMENT OF PUNJAB Page
67

3963

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

3964

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NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

3967

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

3968

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EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 1,41,743 0
1,41,743

3971

DEPARTMENT OF EDUCATION, OFFICER,BLOCK PRIMARY
EDUCATION

3972

PUNJAB
OFFICER-VI

3973

3974

***** -----

3975	TOTAL (DDO) 18,40,56,881		14,69,54,632	3,71,02,249
3976				
3977				
3978	BLOCK PRIMARY EDUCATION 9,29,40,713	2202	8,46,74,326	82,66,387
3979	OFFICER, BUNERHARI - I			
3980				
3981		2235 9,60,801	5,43,422	4,17,379
3982	***** -----		-----	-----
3983	TOTAL (DDO) 9,39,01,514		8,52,17,748	86,83,766
3984				
3985				
3986	BLOCK PRIMARY EDUCATION 6,87,51,722	2202	6,28,16,677	59,35,045
3987	OFFICER, CHAMKAURSAHIB			
3988				
3989		2235 3,61,405	2,61,405	1,00,000
3990	***** -----		-----	-----
3991	TOTAL (DDO) 6,91,13,127		6,30,78,082	60,35,045
3992				
3993				
3994	BLOCK PRIMARY EDUCATION 6,56,12,125	2202	5,33,45,677	1,22,66,448
3995	OFFICER, CHOHLA SAHIB			
3996				
3997		2235 3,25,803	3,25,803	0

3998	***** -----		-----	
3999	TOTAL (DD0) 6,59,37,928		5,36,71,480	1,22,66,448
4000				
4001				
4002	BLOCK PRIMARY EDUCATION 7,39,852	2071	7,39,852	0
4003	OFFICER,DERA BABA NANAK-1			
4004				
4005	***** -----		-----	
4006	TOTAL (DD0) 7,39,852		7,39,852	0
4007				
4008				
4009	BLOCK PRIMARY EDUCATION 5,20,28,532	2202	4,72,68,412	47,60,120
4010	OFFICER,DERA BABA NANAK-2			
4011				
4012	***** -----		-----	
4013	TOTAL (DD0) 5,20,28,532		4,72,68,412	47,60,120
4014				
4015				
4016	BLOCK PRIMARY EDUCATION 15,01,49,095	2202	13,54,44,021	1,47,05,074
4017	OFFICER,DERA BASSI - I			
4018				
4019	***** -----		-----	
4020	TOTAL (DD0) 15,01,49,095		13,54,44,021	1,47,05,074
4021				

4023

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

4024

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4026	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
4027	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

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4031	EDUCATION 8,38,43,872	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	7,58,47,841	79,96,031
4032		DEPARTMENT OF EDUCATION, II	OFFICER,DERA BASSI -			
4033		PUNJAB				

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4036			TOTAL (DDO) 8,38,43,872		7,58,47,841	79,96,031
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4039			BLOCK PRIMARY EDUCATION 30,215	2235	0	30,215
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4040			OFFICER,DHAR-II, PATHANKOT			
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4043			TOTAL (DDO) 30,215		0	30,215
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4046	BLOCK PRIMARY EDUCATION 2,03,642	2235	76,529	1,27,113
4047	OFFICER, DHARIWAL			
4048				
4049	***** -----		-----	-----
4050	TOTAL (DDO) 2,03,642		76,529	1,27,113
4051				
4052				
4053	BLOCK PRIMARY EDUCATION 11,48,09,953	2202	10,36,57,764	1,11,52,189
4054	OFFICER, DHARIWAL I RANIA			
4055				
4056	***** -----		-----	-----
4057	TOTAL (DDO) 11,48,09,953		10,36,57,764	1,11,52,189
4058				
4059				
4060	BLOCK PRIMARY EDUCATION 10,47,25,688	2202	9,20,96,115	1,26,29,573
4061	OFFICER, DHARIWAL - II			
4062				
4063		2235 5,70,484	84,293	4,86,191
4064	***** -----		-----	-----
4065	TOTAL (DDO) 10,52,96,172		9,21,80,408	1,31,15,764
4066				
4067				
4068	BLOCK PRIMARY EDUCATION 7,97,53,408	2202	7,14,59,218	82,94,190
4069	OFFICER, DHIANPUR			

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TOTAL (DDO)
7,97,53,408

7,14,59,218

82,94,190

BLOCK PRIMARY EDUCATION
14,44,08,999

2202

13,61,39,998

82,69,001

OFFICER, DINANAGAR

2235
1,48,717

1,48,717

0

TOTAL (DDO)
14,45,57,716

13,62,88,715

82,69,001

GOVERNMENT OF PUNJAB
69

Page

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

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

EDUCATION
11,68,70,424

SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,
OFFICER, DINANAGAR-2

BLOCK PRIMARY EDUCATION

2202

10,61,44,031

1,07,26,393

PUNJAB

4094

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4096

TOTAL (DDO)

11,68,70,424

10,61,44,031

1,07,26,393

4097

4098

4099

BLOCK PRIMARY EDUCATION

11,27,26,581

2202

11,23,71,365

3,55,216

4100

OFFICER, DORANGLA

4101

4102

2235

6,29,242

2,09,535

4,19,707

4103

4104

TOTAL (DDO)

11,33,55,823

11,25,80,900

7,74,923

4105

4106

4107

BLOCK PRIMARY EDUCATION

87,98,131

2202

87,33,914

64,217

4108

OFFICER, FATEHGARH
SAHIB

4109

4110

4111

TOTAL (DDO)

87,98,131

87,33,914

64,217

4112

4113

4114

BLOCK PRIMARY EDUCATION

17,52,08,487

2202

15,70,99,680

1,81,08,807

4115

OFFICER, FAZILKA-I

4116

4117		2235 10,43,466	10,43,466	0
4118	***** -----			
4119	TOTAL (DDO) 17,62,51,953		15,81,43,146	1,81,08,807
4120				
4121				
4122	BLOCK PRIMARY EDUCATION 17,45,01,325	2202	15,69,47,984	1,75,53,341
4123	OFFICER, FAZILKA-II			
4124				
4125		2235 17,11,731	11,90,354	5,21,377
4126	***** -----			
4127	TOTAL (DDO) 17,62,13,056		15,81,38,338	1,80,74,718
4128				
4129				
4130	BLOCK PRIMARY EDUCATION 7,25,81,770	2202	6,56,65,397	69,16,373
4131	OFFICER, GARHSHANKAR-2			
4132				
4133		2235 10,11,987	6,93,987	3,18,000
4134	***** -----			
4135	TOTAL (DDO) 7,35,93,757		6,63,59,384	72,34,373
4136				
4137				
4138	BLOCK PRIMARY EDUCATION 76,12,351	2202	76,12,351	0
4139	OFFICER, GHANAUR RAJPURA			

4140

4141
4142

GOVERNMENT OF PUNJAB
70

Page

4143
DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

4144

4145

4146
NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

4147
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

4148

4149
EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2235 3,60,452 83,820
4,44,272

4150
DEPARTMENT OF EDUCATION, OFFICER,GHANAUR
RAJPURA

4151
PUNJAB

4152

4153

4154
TOTAL (DD0) 79,72,803 83,820
80,56,623

4155

4156

4157
BLOCK PRIMARY EDUCATION 2202 7,11,62,448 81,00,363
7,92,62,811

4158
OFFICER, KAHNUWAN
I

4159

4160
2235 0 34,673
34,673

4161

4162
TOTAL (DD0) 7,11,62,448 81,35,036
7,92,97,484

4163

4164				
4165	BLOCK PRIMARY EDUCATION 6,70,356	2235	5,34,672	1,35,684
4166	OFFICER, KARTARPUR			
4167				
4168	***** -----		-----	-----
4169	TOTAL (DDO) 6,70,356		5,34,672	1,35,684
4170				
4171				
4172	BLOCK PRIMARY EDUCATION 15,48,45,026	2202	13,56,94,780	1,91,50,246
4173	OFFICER, KHADUR SAHIB			
4174				
4175		2235 7,92,409	7,59,236	33,173
4176	***** -----		-----	-----
4177	TOTAL (DDO) 15,56,37,435		13,64,54,016	1,91,83,419
4178				
4179				
4180	BLOCK PRIMARY EDUCATION 12,45,80,600	2202	10,61,72,680	1,84,07,920
4181	OFFICER, KHARAR - II			
4182				
4183	***** -----		-----	-----
4184	TOTAL (DDO) 12,45,80,600		10,61,72,680	1,84,07,920
4185				
4186				
4187	BLOCK PRIMARY EDUCATION 8,20,01,274	2202	6,77,40,877	1,42,60,397

4188	OFFICER, KHARAR-I AT MOHALI				
4189					
4190			2235 15,53,366	15,17,541	35,825
4191	***** -----				
4192	TOTAL (DDO) 8,35,54,640			6,92,58,418	1,42,96,222
4193					
4194					
4195	BLOCK PRIMARY EDUCATION 22,10,42,813		2202	19,95,77,993	2,14,64,820
4196	OFFICER, KHUIAN SARWALA				
4197					
4198			2235 3,87,589	1,69,704	2,17,885
4199	***** -----				
4200	TOTAL (DDO) 22,14,30,402			19,97,47,697	2,16,82,705
4201					
4202	GOVERNMENT OF PUNJAB 71				Page
4203	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
4204					
4205					
4206	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE
4207	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
4208	----- -----	-----	-----	-----	-----
4209					
4210					
4211	EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	9,12,75,072
					92,16,788

4212	10,04,91,860				
4213	DEPARTMENT OF EDUCATION, OFFICER, KURALI				
4214	PUNJAB				
4215	***** -----				
4216	TOTAL (DDO) 10,04,91,860		9,12,75,072	92,16,788	
4217					
4218					
4219	BLOCK PRIMARY EDUCATION 12,08,59,985	2202	9,94,10,106	2,14,49,879	
4220	OFFICER, MAJRI				
4221					
4222	***** -----				
4223	TOTAL (DDO) 12,08,59,985		9,94,10,106	2,14,49,879	
4224					
4225					
4226	BLOCK PRIMARY EDUCATION 23,74,04,257	2202	19,70,23,233	4,03,81,024	
4227	OFFICER, MANSA, BLOCK PRIMARY				
4228	EDUCATION OFFICER, MANSA				
4229					
4230		2235 38,05,594	35,25,905	2,79,689	
4231	***** -----				
4232	TOTAL (DDO) 24,12,09,851		20,05,49,138	4,06,60,713	
4233					
4234					

4235	BLOCK PRIMARY EDUCATION 8,90,17,275	2202	7,36,20,650	1,53,96,625
4236	OFFICER,MORINDA			
4237				
4238		2235 7,23,226	7,23,226	0
4239	***** -----		-----	-----
4240	TOTAL (DDO) 8,97,40,501		7,43,43,876	1,53,96,625
4241				
4242				
4243	BLOCK PRIMARY EDUCATION 8,11,74,752	2202	7,17,94,987	93,79,765
4244	OFFICER,MUKANDPUR			
4245				
4246	***** -----		-----	-----
4247	TOTAL (DDO) 8,11,74,752		7,17,94,987	93,79,765
4248				
4249				
4250	BLOCK PRIMARY EDUCATION 4,84,655	2235	37,706	4,46,949
4251	OFFICER,MUKANDPUR, BANGA			
4252				
4253	***** -----		-----	-----
4254	TOTAL (DDO) 4,84,655		37,706	4,46,949
4255				
4256				
4257	BLOCK PRIMARY EDUCATION 11,18,08,455	2202	10,09,08,646	1,08,99,809

4258

OFFICER, MUKERIAN
BLOCK-I

4259

4260

2235
2, 48, 795

2, 48, 795

0

4261

4262

GOVERNMENT OF PUNJAB
72

Page

4263

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

4264

4265

4266

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

4267

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

4268

4269

4270

EDUCATION
11, 20, 57, 250

SECRETARY TO GOVERNMENT,

TOTAL (DDO)

10, 11, 57, 441

1, 08, 99, 809

4271

DEPARTMENT OF
EDUCATION,

4272

PUNJAB

4273

4274

4275

4276

BLOCK PRIMARY EDUCATION
9, 72, 91, 247

2202

8, 77, 67, 404

95, 23, 843

4277

OFFICER, MUKERIAN
BLOCK-II

4278

4279

2235
4, 55, 295

4, 04, 824

50, 471

4280

4281	TOTAL (DD0) 20,98,03,792		18,93,29,669	2,04,74,123
4282				
4283				
4284	BLOCK PRIMARY EDUCATION 34,93,825	2235	32,67,395	2,26,430
4285	OFFICER, MUKTSAR			
4286				
4287	***** -----		-----	-----
4288	TOTAL (DD0) 34,93,825		32,67,395	2,26,430
4289				
4290				
4291	BLOCK PRIMARY EDUCATION 2,14,260	2202	2,14,260	0
4292	OFFICER, NABHA			
4293				
4294		2235 3,42,148	2,04,921	1,37,227
4295	***** -----		-----	-----
4296	TOTAL (DD0) 5,56,408		4,19,181	1,37,227
4297				
4298				
4299	BLOCK PRIMARY EDUCATION 6,75,68,744	2202	6,12,74,657	62,94,087
4300	OFFICER, NADALA			
4301				
4302	***** -----		-----	-----
4303	TOTAL (DD0) 6,75,68,744		6,12,74,657	62,94,087
4304				

4305

4306		BLOCK PRIMARY EDUCATION 9,47,11,512	2202	7,77,20,664	1,69,90,848
------	--	--	------	-------------	-------------

4307		OFFICER, NANGAL TOWNSHIP
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4308

4309			2235 11,33,277	10,61,080	72,197
------	--	--	-------------------	-----------	--------

4310		***** -----		-----	-----
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4311		TOTAL (DDO) 9,58,44,789		7,87,81,744	1,70,63,045
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4312

4313

4314		BLOCK PRIMARY EDUCATION 1,04,868	2202	1,04,868	0
------	--	-------------------------------------	------	----------	---

4315		OFFICER, NURPUR BEDI
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4316

4317			2235 1,56,553	1,56,553	0
------	--	--	------------------	----------	---

4318		***** -----		-----	-----
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4319		TOTAL (DDO) 2,61,421		2,61,421	0
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4320

4321		GOVERNMENT OF PUNJAB				
4322		73				Page

4323		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022
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4324

4325

4326	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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4327	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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4328	----- -----	-----	-----	-----	-----	-----
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4329

4330	EDUCATION 1,33,864	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	1,33,864	0
4331		DEPARTMENT OF EDUCATION, PRIMARY	OFFICER,OFFICE OF BLOCK			
4332		PUNJAB ESAST-2	EDUCATION OFFICER,			
4333						
4334				2235 10,08,855	9,98,696	10,159
4335			***** -----			
4336			TOTAL (DD0) 14,04,140		13,93,981	10,159
4337						
4338						
4339			BLOCK PRIMARY EDUCATION 17,34,85,844	2202	15,63,16,162	1,71,69,682
4340			OFFICER,OFFICE OF THE BLOCK			
4341			EDUCATION OFFICER, MANGAT-1			
4342						
4343				2235 2,91,845	0	2,91,845
4344			***** -----			
4345			TOTAL (DD0) 17,37,77,689		15,63,16,162	1,74,61,527
4346						
4347						
4348			BLOCK PRIMARY EDUCATION 2,28,416	2235	1,74,416	54,000
4349			OFFICER,OFFICE OF THE BLOCK			
4350			PRIMARY EDUCATION OFFICER,			

4351	BHOGPURA			
4352				
4353	***** -----		-----	-----
4354	TOTAL (DDO) 2,28,416		1,74,416	54,000
4355				
4356				
4357	BLOCK PRIMARY EDUCATION 8,22,59,183	2202	7,44,54,445	78,04,738
4358	OFFICER,OFFICE OF THE BLOCK			
4359	PRIMARY EDUCATION OFFICER,			
4360	DEHLON-II			
4361				
4362		2235 57,926	533	57,393
4363	***** -----		-----	-----
4364	TOTAL (DDO) 8,23,17,109		7,44,54,978	78,62,131
4365				
4366				
4367	BLOCK PRIMARY EDUCATION 11,16,96,816	2202	10,16,54,599	1,00,42,217
4368	OFFICER,OFFICE OF THE BLOCK			
4369	PRIMARY EDUCATION OFFICER,			
4370	DORAHA			
4371				
4372		2235 7,39,069	7,39,069	0

4373	***** -----					-----
4374	TOTAL (DDO) 11,24,35,885					10,23,93,668 1,00,42,217
4375						
4376						
4377	BLOCK PRIMARY EDUCATION 4,73,05,164					2202 3,93,58,382 79,46,782
4378	OFFICER,OFFICE OF THE BLOCK					
4379	PRIMARY EDUCATION OFFICER,					
4380	GORAYA-1					
4381	GOVERNMENT OF PUNJAB					
4382	74					Page

4383 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

4384

4385

4386	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
4387	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
4388	----- -----	-----	-----	-----	-----	-----

4389

4390	***** -----					-----
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4391	TOTAL (DDO) 4,73,05,164					3,93,58,382 79,46,782
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4392

4393

4394	EDUCATION 13,51,39,381	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	12,95,52,443	55,86,938
4395		DEPARTMENT OF EDUCATION, BLOCK	OFFICER,OFFICE OF THE			
4396		PUNJAB OFFICER,	PRIMARY EDUCATION			

4397	JAGRAON			
4398				
4399		2235 6,835	6,835	0
4400	***** -----		-----	-----
4401	TOTAL (DDO) 13,51,46,216		12,95,59,278	55,86,938
4402				
4403				
4404	BLOCK PRIMARY EDUCATION 12,72,51,220	2202	11,49,60,126	1,22,91,094
4405	OFFICER, OFFICE OF THE BLOCK			
4406	PRIMARY EDUCATION OFFICER,			
4407	KHANNA - I			
4408				
4409	***** -----		-----	-----
4410	TOTAL (DDO) 12,72,51,220		11,49,60,126	1,22,91,094
4411				
4412				
4413	BLOCK PRIMARY EDUCATION 14,70,70,115	2202	13,23,42,335	1,47,27,780
4414	OFFICER, OFFICE OF THE BLOCK			
4415	PRIMARY EDUCATION OFFICER,			
4416	KHANNA - II			
4417				
4418		2235 4,51,803	4,51,803	0

4419	*****	-----		

4420	TOTAL (DD0)		13,27,94,138	1,47,27,780
	14,75,21,918			
4421				
4422				
4423	BLOCK PRIMARY EDUCATION	2202	4,59,335	0
	4,59,335			
4424	OFFICER,OFFICE OF THE			
	BLOCK			
4425	PRIMARY EDUCATION			
	OFFICER,			
4426				
	MACHIWARA			
4427				
4428		2235	5,000	0
		5,000		
4429	*****	-----		

4430	TOTAL (DD0)		4,64,335	0
	4,64,335			
4431				
4432				
4433	BLOCK PRIMARY EDUCATION	2202	14,35,25,121	1,40,65,991
	15,75,91,112			
4434	OFFICER,OFFICE OF THE			
	BLOCK			
4435	PRIMARY EDUCATION			
	OFFICER,			
4436				
	MANGAT - II			
4437				
4438		2235	3,05,668	0
		3,05,668		
4439	*****	-----		

4440

TOTAL (DD0)
15,78,96,780

14,38,30,789

1,40,65,991

4441

4442

GOVERNMENT OF PUNJAB
75

Page

4443

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

4444

4445

4446

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

4447

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

4448

4449

4450

4451

EDUCATION
5,85,46,703

SECRETARY TO GOVERNMENT,

BLOCK PRIMARY EDUCATION

2202

5,34,08,412

51,38,291

4452

DEPARTMENT OF EDUCATION,
BLOCK

OFFICER,OFFICE OF THE

4453

PUNJAB
OFFICER,

PRIMARY EDUCATION

4454

MANGAT-III NIZAM
ROAD

4455

4456

2235
1,88,116

1,88,116

0

4457

4458

TOTAL (DD0)
5,87,34,819

5,35,96,528

51,38,291

4459

4460

4461

BLOCK PRIMARY EDUCATION
6,43,73,519

2202

5,07,12,912

1,36,60,607

4462

OFFICER,OFFICE OF THE
BLOCK

4463

PRIMARY EDUCATION
OFFICER,

4464	NURMAHAL			
4465				
4466		2235 6,35,476	5,20,929	1,14,547
4467	***** -----		-----	-----
4468	TOTAL (DDO) 6,50,08,995		5,12,33,841	1,37,75,154
4469				
4470				
4471	BLOCK PRIMARY EDUCATION 5,38,10,072	2202	4,43,45,872	94,64,200
4472	OFFICER,OFFICE OF THE BLOCK			
4473	PRIMARY EDUCATION OFFICER,			
4474	PHILLOUR			
4475				
4476		2235 2,94,418	1,62,978	1,31,440
4477	***** -----		-----	-----
4478	TOTAL (DDO) 5,41,04,490		4,45,08,850	95,95,640
4479				
4480				
4481	BLOCK PRIMARY EDUCATION 6,11,77,949	2202	5,59,04,954	52,72,995
4482	OFFICER,OFFICE OF THE BLOCK			
4483	PRIMARY EDUCATION OFFICER,			
4484	SAMRALA-I			

4485

4486

223515,0728,637

23,709

4487

4488

TOTAL (DDO)

6,12,01,6585,59,20,02652,81,632

4489

4490

4491

BLOCK PRIMARY EDUCATION

9,32,03,94622028,42,74,05489,29,892

4492

OFFICER, OFFICE OF THE
BLOCK

4493

PRIMARY EDUCATION
OFFICER,

4494

SAMRALA-II

4495

4496

22352,23,5020

2,23,502

4497

4498

TOTAL (DDO)

9,34,27,4488,44,97,55689,29,892

4499

4500

4501

4502

GOVERNMENT OF PUNJAB

76

Page

4503

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

4504

4505

4506

NAME OFNAME OFNAME OFMAJOREXPENDITUREEXPENDITURE

PROGRESSIVE

4507

DEPARTMENTCHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICERHEADUPTO PREVIOUS MONTH DURING THE MONTH

EXPENDITURE

4508

4509	EDUCATION 9,50,27,235	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	8,65,16,611	85,10,624
4510		DEPARTMENT OF EDUCATION, BLOCK	OFFICER,OFFICE OF THE			
4511		PUNJAB OFFICER,	PRIMARY EDUCATION			
4512			SIDHWAN BET-I			
4513						
4514				2235 41,329	0	41,329
4515			***** -----		-----	-----
4516			TOTAL (DDO) 9,50,68,564		8,65,16,611	85,51,953
4517						
4518						
4519			BLOCK PRIMARY EDUCATION 8,98,61,274	2202	8,14,85,728	83,75,546
4520			OFFICER,OFFICE OF THE BLOCK			
4521			PRIMARY EDUCATION OFFICER,			
4522			SIDHWAN BET-II			
4523						
4524			***** -----		-----	-----
4525			TOTAL (DDO) 8,98,61,274		8,14,85,728	83,75,546
4526						
4527						
4528			BLOCK PRIMARY EDUCATION 14,38,54,042	2202	13,00,53,771	1,38,00,271
4529			OFFICER,OFFICE OF THE BLOCK			
4530			PRIMARY EDUCATION OFFICER,			

4531	SUDHAR			
4532				
4533		2235 4,31,322	2,31,322	2,00,000
4534	***** -----			
4535	TOTAL (DDO) 14,42,85,364		13,02,85,093	1,40,00,271
4536				
4537				
4538	BLOCK PRIMARY EDUCATION 22,10,78,624	2202	19,81,97,101	2,28,81,523
4539	OFFICER, OFFICE OF THE BLOCK			
4540	PRIMARY EDUCATION OFFICER-2			
4541				
4542		2235 60,000	60,000	0
4543	***** -----			
4544	TOTAL (DDO) 22,11,38,624		19,82,57,101	2,28,81,523
4545				
4546				
4547	BLOCK PRIMARY EDUCATION 4,57,958	2235	1,05,458	3,52,500
4548	OFFICER, OFFICE OF THE BLOCK			
4549	PRIMARY EDUCATION OFFICER-III			
4550				
4551	***** -----			
4552	TOTAL (DDO) 4,57,958		1,05,458	3,52,500

4553

4554

4555

BLOCK PRIMARY EDUCATION 2202 9,62,57,360 1,01,79,940
10,64,37,300

4556

OFFICER,OFFICE OF THE
BLOCK

4557

PRIMARY OFFICER, DEHLON
-I

4558

4559

2235 1,82,564 0
1,82,564

4560

4561

4562

GOVERNMENT OF PUNJAB Page
77

4563

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

4564

4565

4566

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

4567

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

4568

4569

TOTAL (DDO) 9,64,39,924 1,01,79,940
10,66,19,864

4570

4571

4572

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 23,13,07,836 2,40,79,021
25,53,86,857

4573

DEPARTMENT OF EDUCATION, OFFICER,OFFICER OF THE
BLOCK

4574

PUNJAB KPRIMARY
OFFICER-1

4575

4576

2235 16,07,131 19,923
16,27,054

4577	***** -----		-----	-----
4578	TOTAL (DD0) 36,36,33,775		32,93,54,891	3,42,78,884
4579				
4580				
4581	BLOCK PRIMARY EDUCATION 12,19,11,566	2202	9,89,71,371	2,29,40,195
4582	OFFICER,PATIALA			
4583				
4584	***** -----		-----	-----
4585	TOTAL (DD0) 12,19,11,566		9,89,71,371	2,29,40,195
4586				
4587				
4588	BLOCK PRIMARY EDUCATION 31,80,23,760	2202	27,50,42,761	4,29,80,999
4589	OFFICER,PATIALA-1			
4590				
4591		2235 15,28,716	9,06,473	6,22,243
4592	***** -----		-----	-----
4593	TOTAL (DD0) 31,95,52,476		27,59,49,234	4,36,03,242
4594				
4595				
4596	BLOCK PRIMARY EDUCATION 17,86,65,622	2202	16,01,59,977	1,85,05,645
4597	OFFICER,PATIALA-2			
4598				
4599		2235 33,72,418	32,51,358	1,21,060

4600	*****			
4601	TOTAL (DD0)		16,34,11,335	1,86,26,705
	18,20,38,040			
4602				
4603				
4604	BLOCK PRIMARY EDUCATION	2202	13,24,10,282	1,47,98,490
	14,72,08,772			
4605	OFFICER, PATIALA-3			
4606				
4607		2235	16,34,437	6,86,691
		23,21,128		
4608	*****			
4609	TOTAL (DD0)		13,40,44,719	1,54,85,181
	14,95,29,900			
4610				
4611				
4612	BLOCK PRIMARY EDUCATION	2235	46,380	0
	46,380			
4613	OFFICER, PATTI			
4614				
4615	*****			
4616	TOTAL (DD0)		46,380	0
	46,380			
4617				
4618				
4619	BLOCK PRIMARY EDUCATION	2202	15,93,73,006	1,68,65,030
	17,62,38,036			
4620	OFFICER, PHAGWARA			
4621				
4622	GOVERNMENT OF PUNJAB			Page
	78			
4623	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH			
	2022			

4624

4625

4626 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
 PROGRESSIVE

4627 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH
 EXPENDITURE

4628 -----

4629

4630 EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2235 0 1,19,840
 1,19,840

4631 DEPARTMENT OF EDUCATION,
 OFFICER, PHAGWARA

4632 PUNJAB

4633

4634 *****

4635 TOTAL (DDO) 15,93,73,006 1,69,84,870
 17,63,57,876

4636

4637

4638 BLOCK PRIMARY EDUCATION 2235 2,48,086 1,33,362
 3,81,448

4639 OFFICER, RAJPURA - I

4640

4641 *****

4642 TOTAL (DDO) 2,48,086 1,33,362
 3,81,448

4643

4644

4645 BLOCK PRIMARY EDUCATION 2235 1,78,275 44,798
 2,23,073

4646 OFFICER, RAJPURA - II

4647

4648	***** -----		-----	-----
4649	TOTAL (DDO) 2,23,073		1,78,275	44,798
4650				
4651				
4652	BLOCK PRIMARY EDUCATION 29,174	2235	29,174	0
4653	OFFICER, ROPAR-I			
4654				
4655	***** -----		-----	-----
4656	TOTAL (DDO) 29,174		29,174	0
4657				
4658				
4659	BLOCK PRIMARY EDUCATION 9,98,34,867	2202	9,09,18,120	89,16,747
4660	OFFICER, ROPAR-II			
4661				
4662		2235 22,00,175	19,70,364	2,29,811
4663	***** -----		-----	-----
4664	TOTAL (DDO) 10,20,35,042		9,28,88,484	91,46,558
4665				
4666				
4667	BLOCK PRIMARY EDUCATION 3,91,954	2235	1,36,942	2,55,012
4668	OFFICER, SAMANA-I			
4669				
4670	***** -----		-----	-----

4671	TOTAL (DDO) 3,91,954			2202	1,36,942	2,55,012
4672						
4673						
4674	BLOCK PRIMARY EDUCATION 10,18,02,369			2202	9,19,50,972	98,51,397
4675	OFFICER, SAMANA-II					
4676						
4677				2235 18,94,454	18,78,564	15,890
4678	***** -----			-----	-----	
4679	TOTAL (DDO) 10,36,96,823				9,38,29,536	98,67,287
4680						
4681						
4682	GOVERNMENT OF PUNJAB 79			Page		
4683	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
4684						
4685						
4686	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
4687	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
4688	----- -----	-----	-----	-----	-----	-----
4689						
4690	EDUCATION 11,27,32,367	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	10,19,14,459	1,08,17,908
4691		DEPARTMENT OF EDUCATION, OFFICER, SAMANA-III				
4692		PUNJAB				
4693						
4694				2235 3,55,483	1,43,066	2,12,417

4695	***** -----		-----	-----
4696	TOTAL (DDO) 21,67,84,673		19,58,87,061	2,08,97,612
4697				
4698				
4699	BLOCK PRIMARY EDUCATION 7,29,37,794	2202	6,36,09,589	93,28,205
4700	OFFICER, SAROYA			
4701				
4702	***** -----		-----	-----
4703	TOTAL (DDO) 7,29,37,794		6,36,09,589	93,28,205
4704				
4705				
4706	BLOCK PRIMARY EDUCATION 12,60,439	2235	4,74,789	7,85,650
4707	OFFICER, SRI HARGOBIND PUR			
4708				
4709	***** -----		-----	-----
4710	TOTAL (DDO) 12,60,439		4,74,789	7,85,650
4711				
4712				
4713	BLOCK PRIMARY EDUCATION 12,52,334	2202	12,52,334	0
4714	OFFICER, SULTANPUR			
4715				
4716		2235 3,59,229	1,51,039	2,08,190
4717	***** -----		-----	-----
4718	TOTAL (DDO)		14,03,373	2,08,190

		16,11,563			
4719					
4720					
4721	BLOCK PRIMARY EDUCATION 1,15,535	2235	1,15,535	0	
4722	OFFICER, TAKATGARH, NURPUR BEDI				
4723					
4724	***** -----		-----	-----	
4725	TOTAL (DD0) 1,15,535		1,15,535	0	
4726					
4727					
4728	BLOCK PRIMARY EDUCATION 7,74,53,332	2202	7,01,04,328	73,49,004	
4729	OFFICER, TANDA-1				
4730					
4731		2235 7,04,992	7,04,992	0	
4732	***** -----		-----	-----	
4733	TOTAL (DD0) 7,81,58,324		7,08,09,320	73,49,004	
4734					
4735					
4736	BLOCK PRIMARY EDUCATION 9,24,28,343	2202	7,93,77,727	1,30,50,616	
4737	OFFICER, TANDA-2				
4738					
4739		2235 5,28,730	4,99,224	29,506	
4740	***** -----		-----	-----	

4743 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

4744

4745

4746	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
4747	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

4748	-----	-----	-----	-----	-----	-----

4749			TOTAL (DDO) 9,29,57,073		7,98,76,951	1,30,80,122
------	--	--	----------------------------	--	-------------	-------------

4750

4751

4752	EDUCATION 8,77,58,900	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	7,02,24,433	1,75,34,467
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4753 DEPARTMENT OF EDUCATION,
OFFICER-I,AJNALA

4754 PUNJAB

4755

4756		*****		-----	-----

4757			TOTAL (DDO) 18,07,15,973		15,01,01,384	3,06,14,589
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4758

4759

4760			BLOCK PRIMARY EDUCATION 11,07,763	2235	4,12,284	6,95,479
------	--	--	--------------------------------------	------	----------	----------

4761 OFFICER-I,BATALA-I

4762

4763		*****		-----	-----

4764			TOTAL (DDO) 11,07,763		4,12,284	6,95,479
------	--	--	--------------------------	--	----------	----------

4765

4766				
4767	BLOCK PRIMARY EDUCATION 11,91,20,193	2202	10,86,16,674	1,05,03,519
4768	OFFICER-I, FER0ZEPUR			
4769				
4770		2235 4,06,028	2,49,729	1,56,299
4771	***** -----		-----	-----
4772	TOTAL (DD0) 11,95,26,221		10,88,66,403	1,06,59,818
4773				
4774				
4775	BLOCK PRIMARY EDUCATION 47,59,155	2202	47,59,155	0
4776	OFFICER-I, KAPURTHALA			
4777				
4778		2235 1,324	1,324	0
4779	***** -----		-----	-----
4780	TOTAL (DD0) 47,60,479		47,60,479	0
4781				
4782				
4783	BLOCK PRIMARY EDUCATION 7,67,358	2235	4,35,289	3,32,069
4784	OFFICER-II, , ZIRA			
4785				
4786	***** -----		-----	-----
4787	TOTAL (DD0) 7,67,358		4,35,289	3,32,069
4788				
4789				

4790			BLOCK PRIMARY EDUCATION 5,63,80,782	2202		4,86,67,423	77,13,359
4791			OFFICER-II,AJNALA				
4792							
4793			***** -----			-----	-----
4794			TOTAL (DD0) 5,63,80,782			4,86,67,423	77,13,359
4795							
4796							
4797			BLOCK PRIMARY EDUCATION 10,88,75,879	2202		9,88,49,810	1,00,26,069
4798			OFFICER-II, FEROZEPUR				
4799							
4800				2235 4,04,046		3,76,483	27,563
4801							
4802			GOVERNMENT OF PUNJAB 81				Page
4803			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022				
4804							
4805							
4806	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR		EXPENDITURE	EXPENDITURE
4807	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD		UPTO PREVIOUS MONTH	DURING THE MONTH
4808	----- -----	-----	-----	-----		-----	-----
4809			***** -----			-----	-----
4810	EDUCATION 10,92,79,925	SECRETARY TO GOVERNMENT,	TOTAL (DD0)			9,92,26,293	1,00,53,632
4811		DEPARTMENT OF EDUCATION,					
4812		PUNJAB					

4813				
4814				
4815				
4816	BLOCK PRIMARY EDUCATION 13,68,54,385	2202	12,45,17,273	1,23,37,112
4817	OFFICER-II, KAPURTHALA			
4818				
4819		2235 2,68,671	2,55,521	13,150
4820	***** -----		-----	-----
4821	TOTAL (DDO) 24,64,02,981		22,39,99,087	2,24,03,894
4822				
4823				
4824	BLOCK PRIMARY EDUCATION 15,82,51,352	2202	14,47,91,188	1,34,60,164
4825	OFFICER-III, FEROZEPUR			
4826				
4827		2235 2,66,379	1,31,770	1,34,609
4828	***** -----		-----	-----
4829	TOTAL (DDO) 15,85,17,731		14,49,22,958	1,35,94,773
4830				
4831				
4832	BLOCK PRIMARY EDUCATION 10,29,72,302	2202	8,87,66,611	1,42,05,691
4833	OFFICER-IV, FEROZEPUR			
4834				
4835		2235 1,79,025	92,622	86,403

4836	***** -----			
4837	TOTAL (DDO) 10,31,51,327	8,88,59,233	1,42,92,094	
4838				
4839				
4840	C.E.O.,CIRCLE EDUCATION OFFICER, 2235 16,089	16,089	0	
4841	FARIDKOT			
4842				
4843	***** -----			
4844	TOTAL (DDO) 16,089	16,089	0	
4845				
4846				
4847	COMMANDING OFFICER, 5 PB GIRLS 2204 69,49,495	59,20,278	10,29,217	
4848	BN NCC, MOGA			
4849				
4850	***** -----			
4851	TOTAL (DDO) 69,49,495	59,20,278	10,29,217	
4852				
4853				
4854	CORROSPONDENT A.D.HIGHER 2202 53,42,454	46,12,243	7,30,211	
4855	SECONDARY SCHOOL, DHARAMKOT			
4856				
4857		2235 47,979	47,979	0
4858	***** -----			
4859	TOTAL (DDO)	46,60,222	7,30,211	

	53,90,433					
4860						
4861						
4862	GOVERNMENT OF PUNJAB 82					Page
4863	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022					
4864						
4865						
4866	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
4867	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
4868	----- -----	-----	-----	-----	-----	-----
4869						
4870	EDUCATION 76,44,438	SECRETARY TO GOVERNMENT,	D.E.O. (P),MOGA	2202	46,09,092	30,35,346
4871		DEPARTMENT OF EDUCATION,				
4872		PUNJAB				
4873						
4874		***** -----			-----	-----
4875			TOTAL (DD0) 1,30,34,871		92,69,314	37,65,557
4876						
4877						
4878			D.E.O. (PRIMARY), MUKATSAR 1,18,93,329	2202	64,60,355	54,32,974
4879			***** -----		-----	-----
4880			TOTAL (DD0) 1,18,93,329		64,60,355	54,32,974
4881						
4882						
4883			D.E.O. (S),MOGA 1,97,19,149	2202	1,80,70,800	16,48,349

4884	***** -----		-----	-----
4885	TOTAL (DDO) 1,97,19,149		1,80,70,800	16,48,349
4886				
4887				
4888	D.E.O. (SCHOOL),MUKATSAR 1,40,65,720	2202	1,21,83,546	18,82,174
4889	***** -----		-----	-----
4890	TOTAL (DDO) 1,40,65,720		1,21,83,546	18,82,174
4891				
4892				
4893	DIRECTOR, SCERT 9,96,39,204	2202	2,69,47,734	7,26,91,470
4894	***** -----		-----	-----
4895	TOTAL (DDO) 9,96,39,204		2,69,47,734	7,26,91,470
4896				
4897				
4898	DISTRICT EDUCATION OFFICER 2,94,17,095	2202	2,63,35,716	30,81,379
4899	(SCHOOL),DISTRICT EDUCATION			
4900	OFFICER (SCHOOL)			
4901				
4902	***** -----		-----	-----
4903	TOTAL (DDO) 2,94,17,095		2,63,35,716	30,81,379
4904				
4905				
4906	DISTRICT EDUCATION OFFICER 1,88,95,891	2202	1,71,61,554	17,34,337
4907	(SCHOOL),KAPURTHALA			

4908

4909

2235
2,46,291

2,46,291

0

4910

4911

TOTAL (DD0)
1,91,42,182

1,74,07,845

17,34,337

4912

4913

4914

DISTRICT EDUCATION OFFICER
1,67,16,598

2202

1,48,03,042

19,13,556

4915

(SECONDARY), FATEHGARH
SAHIB

4916

4917

2235
1,00,000

1,00,000

0

4918

4919

TOTAL (DD0)
1,68,16,598

1,49,03,042

19,13,556

4920

4921

GOVERNMENT OF PUNJAB

Page

4922

83

4923

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

4924

4925

4926

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

4927

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

4928

4929

4930

EDUCATION
3,95,86,497

SECRETARY TO GOVERNMENT,

DISTRICT EDUCATION

2202

3,31,70,804

64,15,693

4931

DEPARTMENT OF EDUCATION,
EDUCATION

OFFICER, DISTRICT

4932	PUNJAB (SCHOOL)	OFFICER			
4933					
4934			2235 16,954	16,954	0
4935		***** -----		-----	-----
4936		TOTAL (DDO) 5,64,20,049		4,80,90,800	83,29,249
4937					
4938					
4939		DISTRICT EDUCATION 24,62,445	2071	24,62,445	0
4940		OFFICER, DISTRICT EDUCATION			
4941		OFFICER (SCHOOLS)			
4942					
4943			2202 2,83,02,808	2,58,72,674	24,30,134
4944			2235 3,52,657	3,52,657	0
4945		***** -----		-----	-----
4946		TOTAL (DDO) 3,11,17,910		2,86,87,776	24,30,134
4947					
4948					
4949		HEAD MASTER, G H S RAIPUR 1,58,00,010	2202	1,34,49,400	23,50,610
4950		***** -----		-----	-----
4951		TOTAL (DDO) 1,58,00,010		1,34,49,400	23,50,610
4952					
4953					
4954		HEAD MASTER, GOVERNMENT HIGH 1,24,26,492	2202	1,00,71,078	23,55,414

4955	SCHOOL				
4956					
4957	*****				
4958	TOTAL (DD0)		1,00,71,078	23,55,414	
4959	1,24,26,492				
4960					
4961	HEADMASTER, GOVERNMENT GIRLS	2202	3,51,18,710	45,74,958	
4962	3,96,93,668				
4963	HIGH				
4964	SCHOOL, BHUCHO-MANDI				
4965	*****				
4966	TOTAL (DD0)		3,51,18,710	45,74,958	
4967	3,96,93,668				
4968	HEADMASTER, GOVERNMENT HIGH	2202	8,09,05,339	88,31,491	
4969	8,97,36,830				
4970	SCHOOL,				
4971	JAGATPUR				
4972	*****				
4973	TOTAL (DD0)		8,09,05,339	88,31,491	
4974	8,97,36,830				
4975	HEADMASTER, GOVERNMENT HIGH	2202	48,23,738	4,50,717	
4976	52,74,455				
4977	SCHOOL,				
4978	JHINGRAN				

4979	-----					
		TOTAL (DD0)			48,23,738	4,50,717
		52,74,455				
4980						
4981						
4982		GOVERNMENT OF PUNJAB				Page
		84				
4983		DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH				
		2022				
4984						
4985						
4986	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					
4987	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
4988	-----	-----	-----	-----	-----	-----

4989						
4990	EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	12,32,504	0
	12,32,504					
4991		DEPARTMENT OF EDUCATION,				
		SCHOOL				
4992		PUNJAB				
4993						
4994		*****		-----	-----	

4995		TOTAL (DD0)			60,56,242	4,50,717
		65,06,959				
4996						
4997						
4998		HEADMASTER, GOVERNMENT HIGH	2202	54,35,283	7,92,635	
		62,27,918				
4999		SCHOOL,				
		GARCHA				
5000						
5001		*****		-----	-----	

5002		TOTAL (DD0)		54,35,283	7,92,635	
		62,27,918				

5003					
5004					
5005	HEADMASTER, GOVERNMENT HIGH 2,04,36,041	2202	1,76,77,967	27,58,074	
5006	SCHOOL, GOBINDPUR				
5007					
5008	***** -----		-----	-----	
5009	TOTAL (DDO) 2,04,36,041		1,76,77,967	27,58,074	
5010					
5011					
5012	HEADMASTER, GOVERNMENT HIGH 76,08,843	2202	69,14,977	6,93,866	
5013	SCHOOL, JASSO MAZRA				
5014					
5015	***** -----		-----	-----	
5016	TOTAL (DDO) 76,08,843		69,14,977	6,93,866	
5017					
5018					
5019	HEADMASTER, KRK DAV HIGH SCHOOL 7,59,30,806	2202	6,87,49,684	71,81,122	
5020	GARHDIWALA				
5021					
5022		2235 2,11,850	0	2,11,850	
5023	***** -----		-----	-----	
5024	TOTAL (DDO) 7,61,42,656		6,87,49,684	73,92,972	
5025					
5026					

5027			HEADMASTER, W K S D GOVERNMENT 22,01,907	2202	22,01,907	0
5028			HIGH SCHOOL, PATHANKOT			
5029						
5030			***** -----		-----	
5031			TOTAL (DD0) 22,01,907		22,01,907	0
5032						
5033						
5034			HEADMASTER,A.S. HIGH SCHOOL, 40,07,256	2202	29,84,000	10,23,256
5035			NAKODAR			
5036						
5037			***** -----		-----	
5038			TOTAL (DD0) 40,07,256		29,84,000	10,23,256

5039

5040

5043

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

5044						
5045						
5046	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
5047	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
5048	----- -----	-----	-----	-----	-----	-----

5049	EDUCATION 38,89,382	SECRETARY TO GOVERNMENT,	HEADMASTER,A.S. HIGH SCHOOL,	2202	32,34,921	6,54,461
5050		DEPARTMENT OF EDUCATION, KALAN	RURKA			

5051	PUNJAB				
5052					
5053	***** -----				
5054	TOTAL (DD0) 38,89,382		32,34,921	6,54,461	
5055					
5056					
5057	HEADMASTER,AJITSAR KHALSA HIGH 16,45,985		2202	16,45,985	0
5058	SCHOOL, JANGARPUR				
5059					
5060	***** -----				
5061	TOTAL (DD0) 16,45,985			16,45,985	0
5062					
5063					
5064	HEADMASTER,ARYA GIRLS HIGH 2,54,80,63,883		2202	2,25,62,02,853	29,18,61,030
5065	SCHOOL, TARN TARAN				
5066					
5067	***** -----				
5068	TOTAL (DD0) 2,54,80,63,883			2,25,62,02,853	29,18,61,030
5069					
5070					
5071	HEADMASTER,ARYA HIGH SCHOOL, 11,156		2235	11,156	0
5072	BASTI GUJRAL				
5073					
5074	***** -----				

5075	TOTAL (DD0) 11,156		11,156	0
5076				
5077				
5078	HEADMASTER, ARYA HIGH SCHOOL, 19,65,02,983	2202	17,88,38,055	1,76,64,928
5079	MANDI PHUL			
5080				
5081	***** -----			
5082	TOTAL (DD0) 19,65,02,983		17,88,38,055	1,76,64,928
5083				
5084				
5085	HEADMASTER, B.K.S.S. GOVERNMENT 85,38,486	2202	73,73,304	11,65,182
5086	HIGH SCHOOL, HARIPUR			
5087				
5088	***** -----			
5089	TOTAL (DD0) 85,38,486		73,73,304	11,65,182
5090				
5091				
5092	HEADMASTER, B.L.VEDIC(G) MIDDLE 33,07,858	2202	29,73,082	3,34,776
5093	SCHOOL, ABOHAR			
5094				
5095		2235 38,358	38,358	0
5096	***** -----			
5097	TOTAL (DD0) 33,46,216		30,11,440	3,34,776

5098

5099

5100

HEADMASTER, B.N.KHALSA H.S.S.,
7, 44, 96, 920

2202

6, 53, 64, 062

91, 32, 858

5101

5102

GOVERNMENT OF PUNJAB
86

Page

5103

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

5104

5105

5106

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

5107

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

5108

5109

PATIALA

5110

5111

5112

TOTAL (DD0)
7, 44, 96, 920

6, 53, 64, 062

91, 32, 858

5113

5114

5115

EDUCATION
43, 50, 479

SECRETARY TO GOVERNMENT,

HEADMASTER, BALDEV SINGH MEMORIAL

2202

43, 50, 479

0

5116

DEPARTMENT OF EDUCATION,
KHARAR

SIKH GIRLS HIGH SCHOOL,

5117

PUNJAB

5118

5119

5120

TOTAL (DD0)
43, 50, 479

43, 50, 479

0

5121

5122

5123	HEADMASTER,BSPS KHALSA HIGH 79,44,183	2202	79,44,183	0
5124	SCHOOL MUKARIAN			
5125				
5126	***** -----		-----	-----
5127	TOTAL (DD0) 79,44,183		79,44,183	0
5128				
5129				
5130	HEADMASTER,CAMP KHALSA HIGH 32,046	2202	32,046	0
5131	SCHOOL, AJITSAR MOHI			
5132				
5133	***** -----		-----	-----
5134	TOTAL (DD0) 32,046		32,046	0
5135				
5136				
5137	HEADMASTER,CO-EDUCATION HIGH 1,97,80,915	2202	1,74,47,211	23,33,704
5138	SCHOOL, GOBINDPUR KHUN KHUN			
5139				
5140		2235 6,57,146	6,06,222	50,924
5141	***** -----		-----	-----
5142	TOTAL (DD0) 2,04,38,061		1,80,53,433	23,84,628
5143				
5144				
5145	HEADMASTER,D A V HIGH SCHOOL 75,27,014	2202	75,27,014	0
5146				

			HARINA						
5147									
5148			*****						

5149			TOTAL (DDO)			75,27,014		0	
			75,27,014						
5150									
5151									
5152			HEADMASTER, D A V HIGH SCHOOL,	2202		35,34,099		11,99,036	
			47,33,135						
5153									
			FAZILKA						
5154									
5155				2235		51,372		9,080	
				60,452					
5156			*****						

5157			TOTAL (DDO)			35,85,471		12,08,116	
			47,93,587						
5158									
5159									
5160			HEADMASTER, D A V HIGH SCHOOL,	2235		29,375		35,000	
			64,375						
5161									
5162			GOVERNMENT OF PUNJAB					Page	
			87						
5163			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH						
			2022						
5164									
5165									
5166	NAME OF	NAME OF	NAME OF	MAJOR		EXPENDITURE		EXPENDITURE	
	PROGRESSIVE								
5167	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD		UPTO PREVIOUS MONTH		DURING THE MONTH	
	EXPENDITURE								
5168	-----	-----	-----	-----		-----		-----	

5169									
			KARTARPUR						

5170						
5171			***** -----		-----	-----
5172			TOTAL (DD0) 64,375		29,375	35,000
5173						
5174						
5175	EDUCATION 12,99,228	SECRETARY TO GOVERNMENT,	HEADMASTER,DASHMESH KHALSA HIGH 2202		12,99,228	0
5176		DEPARTMENT OF EDUCATION, HERAN	SCHOOL,			
5177		PUNJAB				
5178						
5179			***** -----		-----	-----
5180			TOTAL (DD0) 12,99,228		12,99,228	0
5181						
5182						
5183			HEADMASTER,DASHMESH MIDDLE 2202 48,71,112		48,71,112	0
5184			SCHOOL, DASHMESH NAGAR, LUDHIANA			
5185						
5186				2235 13,298	0	13,298
5187			***** -----		-----	-----
5188			TOTAL (DD0) 48,84,410		48,71,112	13,298
5189						
5190						
5191			HEADMASTER,DAV HIGH SCHOOL 2202 65,56,754		65,56,754	0
5192			PATTI			
5193						

5194	***** -----		-----	-----
5195	TOTAL (DDO) 65,56,754		65,56,754	0
5196				
5197				
5198	HEADMASTER, DEV SAMAJ (G) HIGH 12,25,41,317	2202	10,99,73,440	1,25,67,877
5199	SCHOOL, RAMPURA PHUL			
5200				
5201	***** -----		-----	-----
5202	TOTAL (DDO) 12,25,41,317		10,99,73,440	1,25,67,877
5203				
5204				
5205	HEADMASTER, DR JAIN NATIONAL HIGH 320	2235	320	0
5206	SCHOOL, JALANDHAR CANTT.			
5207				
5208	***** -----		-----	-----
5209	TOTAL (DDO) 320		320	0
5210				
5211				
5212	HEADMASTER, G.G. HIGH SCHOOL, 1,17,98,153	2202	1,08,78,970	9,19,183
5213	MADHOPURI			
5214				
5215	***** -----		-----	-----
5216	TOTAL (DDO) 1,17,98,153		1,08,78,970	9,19,183
5217				

5218

5219 HEADMASTER,G.H.G. KHALSA HIGH 2202 11,69,700 0
11,69,700

5220 SCHOOL, GURUSAR
SUDHAR

5221
5222 GOVERNMENT OF PUNJAB Page
88

5223 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

5224

5225

5226 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

5227 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

5228 -----

5229

5230 *****

5231 TOTAL (DDO) 11,69,700 0
11,69,700

5232

5233

5234 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,G.H.G. KHALSA HIGH 2202 24,40,277 0
24,40,277

5235 DEPARTMENT OF EDUCATION, SCHOOL, MANDI
BAHADURGARH

5236 PUNJAB

5237

5238 *****

5239 TOTAL (DDO) 24,40,277 0
24,40,277

5240

5241

5242 HEADMASTER,G.H.S. KHERI 2202 1,54,96,464 23,55,054

		1,78,51,518			
5243	MUSALMANA				
5244					
5245		2235 19,585	0	19,585	
5246	***** -----				
5247	TOTAL (DD0) 1,78,71,103		1,54,96,464	23,74,639	
5248					
5249					
5250	HEADMASTER, G.H.S. , BATHONIA 2,43,69,274	2202	2,02,15,838	41,53,436	
5251		2235 65,412	65,412	0	
5252	***** -----				
5253	TOTAL (DD0) 2,44,34,686		2,02,81,250	41,53,436	
5254					
5255					
5256	HEADMASTER, G.H.S. , BHANKHAR 1,08,46,895	2202	64,36,587	44,10,308	
5257	***** -----				
5258	TOTAL (DD0) 1,08,46,895		64,36,587	44,10,308	
5259					
5260					
5261	HEADMASTER, G.H.S. , BINJAL 2,34,46,958	2202	2,18,73,478	15,73,480	
5262		2235 1,00,000	1,00,000	0	
5263	***** -----				
5264	TOTAL (DD0) 2,35,46,958		2,19,73,478	15,73,480	
5265					

5266

5267		HEADMASTER,G.H.S. , BIRARWAL, 1,90,00,270	2202	1,66,83,181	23,17,089
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5268		NABHA			
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5269

5270			2235 53,808	53,808	0
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5271		***** -----		-----	-----
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5272		TOTAL (DDO) 1,90,54,078		1,67,36,989	23,17,089
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5273

5274

5275		HEADMASTER,G.H.S. , CHALAILA 35,20,218	2202	33,83,714	1,36,504
------	--	---	------	-----------	----------

5276			2235 80,900	80,900	0
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5277		***** -----		-----	-----
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5278		TOTAL (DDO) 36,01,118		34,64,614	1,36,504
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5279

5280

5281		GOVERNMENT OF PUNJAB			
5282		89			Page

5283		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
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5284

5285

5286	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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5287	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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5288	----- -----	-----	-----	-----	-----	-----
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5289	EDUCATION 3,04,10,306	SECRETARY TO GOVERNMENT,	HEADMASTER,G.H.S. , DAUN KALAN	2202	2,79,99,146	24,11,160
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5290	DEPARTMENT OF EDUCATION,				
5291	PUNJAB				
5292					
5293		***** -----	-----	-----	
5294		TOTAL (DDO) 3,04,10,306		2,79,99,146	24,11,160
5295					
5296					
5297		HEADMASTER,G.H.S., DHABLAN 1,88,56,412	2202	1,68,57,238	19,99,174
5298			2235 4,88,436	4,32,538	55,898
5299		***** -----	-----	-----	
5300		TOTAL (DDO) 1,93,44,848		1,72,89,776	20,55,072
5301					
5302					
5303		HEADMASTER,G.H.S., DHANETHA 3,24,26,543	2202	2,69,72,018	54,54,525
5304			2235 1,33,173	1,30,637	2,536
5305		***** -----	-----	-----	
5306		TOTAL (DDO) 3,25,59,716		2,71,02,655	54,57,061
5307					
5308					
5309		HEADMASTER,G.H.S., FATEHGARH 1,52,58,584	2202	1,38,08,784	14,49,800
5310		CHANNA			
5311					
5312			2235 2,49,026	1,86,942	62,084

5313	***** -----			
5314	TOTAL (DDO) 1,55,07,610		1,39,95,726	15,11,884
5315				
5316				
5317	HEADMASTER, G.H.S. , GALWATI, 1,87,97,497	2202	1,76,37,596	11,59,901
5318	NABHA			
5319				
5320		2235 34,343	0	34,343
5321	***** -----			
5322	TOTAL (DDO) 1,88,31,840		1,76,37,596	11,94,244
5323				
5324				
5325	HEADMASTER, G.H.S. , KAKRALA, 2,64,67,759	2202	2,41,69,231	22,98,528
5326	NABHA			
5327				
5328		2235 29,713	0	29,713
5329	***** -----			
5330	TOTAL (DDO) 2,64,97,472		2,41,69,231	23,28,241
5331				
5332				
5333	HEADMASTER, G.H.S. , KARTARPUR 88,12,454	2202	69,93,263	18,19,191
5334	MOMIAN			
5335				

5336

2235
32,914

32,914

0

5337

5338

TOTAL (DD0)
88,45,368

70,26,177

18,19,191

5339

5340

5341

5342

GOVERNMENT OF PUNJAB
90

Page

5343

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

5344

5345

5346

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

5347

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

5348

5349

EDUCATION
56,66,933

SECRETARY TO GOVERNMENT,

HEADMASTER,G.H.S., KULWANU

2202

56,66,933

0

5350

DEPARTMENT OF
EDUCATION,

5351

PUNJAB

5352

5353

5354

TOTAL (DD0)
56,66,933

56,66,933

0

5355

5356

5357

HEADMASTER,G.H.S., LACHKANI
2,85,66,113

2202

2,53,72,806

31,93,307

5358

5359

TOTAL (DD0)

2,53,72,806

31,93,307

		2,85,66,113			
5360					
5361					
5362	HEADMASTER,G.H.S., LANG 3,21,10,194	2202	2,91,21,782	29,88,412	
5363		2235 7,12,035	7,12,035	0	
5364	***** -----		-----	-----	
5365	TOTAL (DDO) 3,28,22,229		2,98,33,817	29,88,412	
5366					
5367					
5368	HEADMASTER,G.H.S., MADANPUR 1,23,36,112	2202	1,13,94,919	9,41,193	
5369	CHALHERI				
5370					
5371		2235 30,379	30,379	0	
5372	***** -----		-----	-----	
5373	TOTAL (DDO) 1,23,66,491		1,14,25,298	9,41,193	
5374					
5375					
5376	HEADMASTER,G.H.S., MAJHAL KALAN 1,87,24,178	2202	1,70,04,569	17,19,609	
5377		2235 60,278	60,278	0	
5378	***** -----		-----	-----	
5379	TOTAL (DDO) 1,87,84,456		1,70,64,847	17,19,609	
5380					
5381					
5382	HEADMASTER,G.H.S., MARDANPUR 2,92,98,331	2202	2,33,84,756	59,13,575	

5383			2235 10,364	0	10,364
5384		***** -----		-----	-----
5385		TOTAL (DD0) 2,93,08,695		2,33,84,756	59,23,939
5386					
5387					
5388		HEADMASTER, G.H.S., MARIGAN 1,04,170	2202	1,04,170	0
5389		***** -----		-----	-----
5390		TOTAL (DD0) 1,04,170		1,04,170	0
5391					
5392					
5393		HEADMASTER, G.H.S., MAVI KALAN 1,20,07,597	2202	1,05,15,339	14,92,258
5394		***** -----		-----	-----
5395		TOTAL (DD0) 1,20,07,597		1,05,15,339	14,92,258
5396					
5397					
5398		HEADMASTER, G.H.S., MOHI KHURD 2,46,49,887	2202	2,08,64,664	37,85,223
5399		***** -----		-----	-----
5400		TOTAL (DD0) 2,46,49,887		2,08,64,664	37,85,223

5403

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

5404

5405

5406

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

5407

DEPARTMENT

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

	EXPENDITURE					
5408	-----					

5409						
5410						
5411	EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,G.H.S. , NAIN KALAN	2202	1,50,93,156	20,83,437
	1,71,76,593					
5412		DEPARTMENT OF				
		EDUCATION,				
5413						
		PUNJAB				
5414						
5415				2235	12,500	0
				12,500		
5416	*****					

5417			TOTAL (DDO)		1,51,05,656	20,83,437
			1,71,89,093			
5418						
5419						
5420			HEADMASTER,G.H.S. , NANGAL	2202	1,68,14,125	15,98,836
			1,84,12,961			
5421			SALEMPUR,			
			RAJPURA			
5422						
5423	*****					

5424			TOTAL (DDO)		1,68,14,125	15,98,836
			1,84,12,961			
5425						
5426						
5427			HEADMASTER,G.H.S. , NANHERA	2202	1,09,24,620	10,95,612
			1,20,20,232			
5428	*****					

5429			TOTAL (DDO)		1,09,24,620	10,95,612
			1,20,20,232			
5430						

5431					
5432	HEADMASTER,G.H.S. , SEHRA 1,31,33,428	2202	1,18,01,926	13,31,502	
5433		2235 1,00,000	1,00,000	0	
5434	***** -----		-----	-----	
5435	TOTAL (DDO) 1,32,33,428		1,19,01,926	13,31,502	
5436					
5437					
5438	HEADMASTER,G.H.S. , TAIPUR 1,63,27,837	2202	1,48,35,801	14,92,036	
5439		2235 11,000	0	11,000	
5440	***** -----		-----	-----	
5441	TOTAL (DDO) 1,63,38,837		1,48,35,801	15,03,036	
5442					
5443					
5444	HEADMASTER,G.H.S. , TURKHERI 1,22,10,869	2202	1,11,47,853	10,63,016	
5445		2235 94,258	64,764	29,494	
5446	***** -----		-----	-----	
5447	TOTAL (DDO) 1,23,05,127		1,12,12,617	10,92,510	
5448					
5449					
5450	HEADMASTER,G.H.S. ,ASSA BUTTER 53,10,501	2202	46,21,869	6,88,632	
5451	***** -----		-----	-----	
5452	TOTAL (DDO) 53,10,501		46,21,869	6,88,632	
5453					
5454					

5455			HEADMASTER, G. H. S. , BALAMGARH 3, 09, 07, 565	2202		2, 55, 44, 068	53, 63, 497
5456			***** -----			-----	-----
5457			TOTAL (DDO) 3, 09, 07, 565			2, 55, 44, 068	53, 63, 497
5458							
5459							
5460			HEADMASTER, G. H. S. , BHAG SAR(B) 5, 72, 81, 431	2202		5, 10, 39, 047	62, 42, 384
5461							
5462			GOVERNMENT OF PUNJAB 92				Page
5463			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
5464							
5465							
5466	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR		EXPENDITURE	EXPENDITURE
5467	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD		UPTO PREVIOUS MONTH	DURING THE MONTH
5468	----- -----	-----	-----	-----		-----	-----
5469			***** -----			-----	-----
5470	EDUCATION 5, 72, 81, 431	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			5, 10, 39, 047	62, 42, 384
5471		DEPARTMENT OF EDUCATION,					
5472		PUNJAB					
5473							
5474							
5475							
5476			HEADMASTER, G. H. S. , BHAG SAR(G) 2, 97, 40, 808	2202		2, 84, 06, 985	13, 33, 823
5477			***** -----			-----	-----
5478			TOTAL (DDO) 8, 70, 22, 239			7, 94, 46, 032	75, 76, 207

5479

5480

5481

HEADMASTER, G. H. S. , BHULLAR	2202	17,63,102	0
17,63,102			

5482

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5483

TOTAL (DD0)		17,63,102	0
17,63,102			

5484

5485

5486

HEADMASTER, G. H. S. , CHAK GIJJEWALA	2202	43,41,365	0
43,41,365			

5487

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

5488

TOTAL (DD0)		43,41,365	0
43,41,365			

5489

5490

5491

HEADMASTER, G. H. S. , CHAK SHERE	2202	41,46,460	92,076
42,38,536			

5492

WALA

5493

5494

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

5495

TOTAL (DD0)		41,46,460	92,076
42,38,536			

5496

5497

5498

HEADMASTER, G. H. S. , DOHAK	2202	14,94,782	0
14,94,782			

5499

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

5500

TOTAL (DD0)		14,94,782	0
14,94,782			

5501

5502

5503

HEADMASTER, G. H. S. , GULABE WALA	2202	6,91,063	0
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					6,91,063	
5504			*****			

5505			TOTAL (DD0)		6,91,063	0
			6,91,063			
5506						
5507						
5508			HEADMASTER, G.H.S., HARI KE KALAN	2202	23,19,77,738	2,68,35,269
			25,88,13,007			
5509			*****			

5510			TOTAL (DD0)		23,19,77,738	2,68,35,269
			25,88,13,007			
5511						
5512						
5513			HEADMASTER, G.H.S., JHADELWALI	2202	20,21,288	1,01,152
			21,22,440			
5514			*****			

5515			TOTAL (DD0)		20,21,288	1,01,152
			21,22,440			
5516						
5517						
5518			HEADMASTER, G.H.S., KANIANWALI	2202	21,59,956	0
			21,59,956			
5519			*****			

5520			TOTAL (DD0)		21,59,956	0
			21,59,956			
5521						
5522			GOVERNMENT OF PUNJAB			Page
			93			
5523			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH			
			2022			
5524						
5525						
5526	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
5527	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH	

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5529						
5530						
5531	EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,G.H.S.,KHOKHAR	2202	7,92,387	0
	7,92,387					
5532		DEPARTMENT OF				
		EDUCATION,				
5533						
		PUNJAB				
5534						
5535	*****			-----		

5536		TOTAL (DDO)			7,92,387	0
		7,92,387				
5537						
5538						
5539		HEADMASTER,G.H.S.,KHUNAN KALAN	2202	38,33,209	3,97,044	
		42,30,253				
5540	*****			-----		

5541		TOTAL (DDO)		38,33,209	3,97,044	
		42,30,253				
5542						
5543						
5544		HEADMASTER,G.H.S.,LAKHEWALI(B)	2202	11,99,028	7,58,128	
		19,57,156				
5545	*****			-----		

5546		TOTAL (DDO)		11,99,028	7,58,128	
		19,57,156				
5547						
5548						
5549		HEADMASTER,G.H.S.,LAKHEWALI(G)	2202	17,41,075	3,98,640	
		21,39,715				
5550	*****			-----		

5551		TOTAL (DDO)		17,41,075	3,98,640	
		21,39,715				

5552

5553

5554

HEADMASTER, G.H.S. , MALLAN	2202	8,05,636	0
8,05,636			

5555

*****	-----		

5556

TOTAL (DD0)		8,05,636	0
8,05,636			

5557

5558

5559

HEADMASTER, G.H.S. , MUKATSAR(B)	2202	27,09,745	0
27,09,745			

5560

*****	-----		

5561

TOTAL (DD0)		27,09,745	0
27,09,745			

5562

5563

5564

HEADMASTER, G.H.S. , MUKATSAR(G)	2202	76,830	6,70,104
7,46,934			

5565

*****	-----		

5566

TOTAL (DD0)		76,830	6,70,104
7,46,934			

5567

5568

5569

HEADMASTER, G.H.S. , RAMGARH	2202	6,09,013	9,44,808
15,53,821			

5570

CHUNGHA

5571

5572

*****	-----		

5573

TOTAL (DD0)		6,09,013	9,44,808
15,53,821			

5574

5575

5576

HEADMASTER, G.H.S. , RUPANA(B)	2202	69,691	5,97,148
6,66,839			

5577

5578

TOTAL (DDO)
6,66,839

69,691

5,97,148

5579

5580

5581

5582

GOVERNMENT OF PUNJAB
94

Page

5583

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

5584

5585

5586

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

5587

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

5588

5589

EDUCATION
3,46,548

SECRETARY TO GOVERNMENT,

HEADMASTER,G.H.S.,RUPANA(G)

2202

3,46,548

0

5590

DEPARTMENT OF
EDUCATION,

5591

PUNJAB

5592

5593

5594

TOTAL (DDO)
3,46,548

3,46,548

0

5595

5596

5597

HEADMASTER,G.H.S.,SARAI NAGA
1,51,78,498

2202

1,37,18,413

14,60,085

5598

5599

TOTAL (DDO)
1,51,78,498

1,37,18,413

14,60,085

5600

5601					
5602	HEADMASTER, G.H.S. , TAMKOT 2,93,289	2202	2,93,289		0
5603	***** -----				
5604	TOTAL (DD0) 2,93,289		2,93,289		0
5605					
5606					
5607	HEADMASTER, G.H.S. , THANDE WALA 4,49,211	2202	4,49,211		0
5608	***** -----				
5609	TOTAL (DD0) 4,49,211		4,49,211		0
5610					
5611					
5612	HEADMASTER, G.H.S. , UDE KARAN 67,667	2202	67,667		0
5613	***** -----				
5614	TOTAL (DD0) 67,667		67,667		0
5615					
5616					
5617	HEADMASTER, G.H.S. , WARRING 1,21,36,685	2202	1,06,23,605	15,13,080	
5618	***** -----				
5619	TOTAL (DD0) 1,21,36,685		1,06,23,605	15,13,080	
5620					
5621					
5622	HEADMASTER, G.N.KHALSA GIRLS HIGH 27,98,134	2202	27,98,134		0
5623	SCHOOL, MODEL TOWN, LUDHIANA				
5624					
5625		2235 19,054	19,054		0

5626

5627

TOTAL (DD0)
28,17,188

28,17,188

0

5628

5629

5630

HEADMASTER, G.S.R. MODEL SCHOOL,
1,56,31,882

2202

1,49,29,506

7,02,376

5631

MILLER
GANJ

5632

5633

2235
93,583

92,983

600

5634

5635

TOTAL (DD0)
1,57,25,465

1,50,22,489

7,02,976

5636

5637

5638

HEADMASTER, G.T.B. NATIONAL HIGH
19,80,593

2202

19,80,593

0

5639

SCHOOL,
RAHAUN

5640

5641

5642

GOVERNMENT OF PUNJAB
95

Page

5643

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

5644

5645

5646

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

5647

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

5648

5649

EDUCATION

SECRETARY TO GOVERNMENT,

HEADMASTER, G.T.B. NATIONAL HIGH

2235

31,890

0

31,890						
5650	DEPARTMENT OF EDUCATION, RAHAUN	SCHOOL,				
5651	PUNJAB					
5652						
5653		*****		-----	-----	

5654	TOTAL (DD0)			20,12,483		0
	20,12,483					
5655						
5656						
5657	HEADMASTER, GANDHI MEMORIAL HIGH	2202		19,03,427		2,850
	19,06,277					
5658	SCHOOL,					
	KOTKAP00RA					
5659						
5660		2235		80,000		0
		80,000				
5661		*****		-----	-----	

5662	TOTAL (DD0)			19,83,427		2,850
	19,86,277					
5663						
5664						
5665	HEADMASTER, GH0VERNMENT HIGH	2202		1,00,14,854		8,07,244
	1,08,22,098					
5666	SCHOOL					
	BHANA					
5667						
5668		*****		-----	-----	

5669	TOTAL (DD0)			1,00,14,854		8,07,244
	1,08,22,098					
5670						
5671						
5672	HEADMASTER, GIRLS HIGH SCHOOL,	2202		2,10,37,105		33,11,545
	2,43,48,650					

5673	BARIAN KALAN			
5674				
5675		2235 16,092	16,092	0
5676	***** -----		-----	-----
5677	TOTAL (DD0) 2,43,64,742		2,10,53,197	33,11,545
5678				
5679				
5680	HEADMASTER, GIRLS HIGH SCHOOL, 1,25,51,215	2202	1,17,70,068	7,81,147
5681	DHANDA KALAN			
5682				
5683		2235 20,820	20,820	0
5684	***** -----		-----	-----
5685	TOTAL (DD0) 1,25,72,035		1,17,90,888	7,81,147
5686				
5687				
5688	HEADMASTER, GIRLS HIGH SCHOOL, 22,23,500	2202	22,23,500	0
5689	DIHANA			
5690				
5691	***** -----		-----	-----
5692	TOTAL (DD0) 22,23,500		22,23,500	0
5693				
5694				
5695	HEADMASTER, GIRLS HIGH SCHOOL, 16,05,944	2202	16,05,944	0

5696	FATEHPUR KHURD					
5697						
5698			2235 23,860	23,860	0	
5699	***** -----					
5700	TOTAL (DDO) 16,29,804			16,29,804	0	
5701						
5702	GOVERNMENT OF PUNJAB 96					
5703	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
5704						
5705						
5706	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
5707	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
5708	----- -----	-----	-----	-----	-----	-----
5709						
5710						
5711	EDUCATION 47,914	SECRETARY TO GOVERNMENT,	HEADMASTER,GIRLS HIGH SCHOOL,	2202	47,914	0
5712		DEPARTMENT OF EDUCATION, JALALABAD				
5713		PUNJAB				
5714						
5715	***** -----					
5716	TOTAL (DDO) 47,914			47,914	0	
5717						
5718						
5719	HEADMASTER,GIRLS HIGH SCHOOL, 7,60,552		2202	7,60,552	0	

5720	LAKSIHAN			
5721				
5722		2235 58,385	58,385	0
5723	***** -----			
5724	TOTAL (DD0) 8,18,937		8,18,937	0
5725				
5726				
5727	HEADMASTER,GIRLS HIGH SCHOOL, 13,45,887	2202	13,45,887	0
5728	PANDORI BEET			
5729				
5730		2235 1,25,400	1,25,400	0
5731	***** -----			
5732	TOTAL (DD0) 14,71,287		14,71,287	0
5733				
5734				
5735	HEADMASTER,GIRLS HIGH SCHOOL, 14,000	2202	14,000	0
5736	POSSI			
5737				
5738		2235 81,545	81,545	0
5739	***** -----			
5740	TOTAL (DD0) 95,545		95,545	0
5741				
5742				

5743			HEADMASTER, GIRLS HIGH SCHOOL, 12,416	2235	12,416	0
5744			RORMAZARA			
5745						
5746			***** -----		-----	
5747			TOTAL (DDO) 12,416		12,416	0
5748						
5749						
5750			HEADMASTER, GN KHALSA HIGH 1,70,638	2202	1,70,638	0
5751			SCHOOL, MAJRI			
5752						
5753				2235 48,878	32,835	16,043
5754			***** -----		-----	
5755			TOTAL (DDO) 2,19,516		2,03,473	16,043
5756						
5757						
5758			HEADMASTER, GOVERMENT HIGH SCHOOL 60,36,854	2202	55,13,173	5,23,681
5759			MAJARA KALAN KHURD			
5760						
5761						
5762			GOVERNMENT OF PUNJAB 97			Page
5763			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
5764						
5765						
5766	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE

5767	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
5768	-----	-----	-----	-----	-----	-----

5769			*****		-----	-----

5770	EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		55,13,173	5,23,681
	60,36,854					
5771		DEPARTMENT OF				
		EDUCATION,				
5772						
		PUNJAB				
5773						
5774						
5775						
5776			HEADMASTER, GOVERMENT HIGH SCHOOL 2202		1,41,95,202	13,66,101
			1,55,61,303			
5777			MALU			
			POTA			
5778						
5779			*****		-----	-----

5780			TOTAL (DDO)		1,97,08,375	18,89,782
			2,15,98,157			
5781						
5782						
5783			HEADMASTER, GOVERMENT HIGH SCHOOL 2202		94,06,658	10,14,854
			1,04,21,512			
5784						
			MUTTON			
5785						
5786			*****		-----	-----

5787			TOTAL (DDO)		94,06,658	10,14,854
			1,04,21,512			
5788						
5789						
5790			HEADMASTER, GOVERMENT HIGH	2202	16,33,529	6,01,320
			22,34,849			

5791	SCHOOL, BHAWANIWALA				
5792					
5793	*****				
5794	TOTAL (DD0) 22,34,849		16,33,529	6,01,320	
5795					
5796					
5797	HEADMASTER, GOVERMENT HIGH 4,47,511	2202	4,47,511	0	
5798	SCHOOL, KACHA PACCA				
5799					
5800	*****				
5801	TOTAL (DD0) 4,47,511		4,47,511	0	
5802					
5803					
5804	HEADMASTER, GOVERNEMNT HIGH 89,92,815	2202	82,32,687	7,60,128	
5805	SCHOOL AMROH				
5806					
5807		2235 5,000	0	5,000	
5808	*****				
5809	TOTAL (DD0) 89,97,815		82,32,687	7,65,128	
5810					
5811					
5812	HEADMASTER, GOVERNMENT HIGH 1,33,13,679	2202	1,21,35,800	11,77,879	
5813	SCHOOL				

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5838

TOTAL (DD0) 1, 21, 35, 800 11, 77, 879
1, 33, 13, 679

HEADMASTER, GOVERNMENT HIGH 2202 1, 16, 67, 364 8, 14, 222
1, 24, 81, 586

SCHOOL,
BACHIWIND

GOVERNMENT OF PUNJAB Page
98

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

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

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2235 4, 28, 867 7, 000
4, 35, 867

DEPARTMENT OF EDUCATION, SCHOOL,
BACHIWIND

PUNJAB

TOTAL (DD0) 1, 20, 96, 231 8, 21, 222
1, 29, 17, 453

HEADMASTER, GOVERNMENT HIGH 2202 1, 69, 57, 876 17, 30, 394

				1,86,88,270		
5839	SCHOOL, BHINDI SAYDAN					
5840						
5841			2235 21,087	0	21,087	
5842	***** -----					
5843	TOTAL (DD0) 1,87,09,357			1,69,57,876	17,51,481	
5844						
5845						
5846	HEADMASTER, GOVERNMENT 69,93,409	HIGH	2202	63,90,745	6,02,664	
5847	SCHOOL, BHITTEWAT					
5848						
5849			2235 13,136	0	13,136	
5850	***** -----					
5851	TOTAL (DD0) 70,06,545			63,90,745	6,15,800	
5852						
5853						
5854	HEADMASTER, GOVERNMENT 1,37,47,401	HIGH	2202	1,25,15,335	12,32,066	
5855	SCHOOL, CHETANPURA					
5856						
5857	***** -----					
5858	TOTAL (DD0) 1,37,47,401			1,25,15,335	12,32,066	
5859						
5860						
5861	HEADMASTER, GOVERNMENT 4,68,361	HIGH	2202	3,96,313	72,048	

5862	SCHOOL, CHIMYARI				
5863					
5864	***** -----				
5865	TOTAL (DD0) 4,68,361			3,96,313	72,048
5866					
5867					
5868	HEADMASTER, GOVERNMENT HIGH 5,22,64,143	2202		4,60,57,913	62,06,230
5869	SCHOOL				
5870					
5871		2235 71,321		17,311	54,010
5872	***** -----				
5873	TOTAL (DD0) 5,23,35,464			4,60,75,224	62,60,240
5874					
5875					
5876	HEADMASTER, GOVERNMENT HIGH 5,87,22,008	2202		5,10,31,768	76,90,240
5877	SCHOOL,				
5878					
5879		2235 6,81,475		6,81,475	0
5880	***** -----				
5881					
5882	GOVERNMENT OF PUNJAB 99				Page
5883	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022				
5884					

5885

5886	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
5887	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

5888	-----	-----	-----	-----	-----	-----

5889			TOTAL (DDO) 5,94,03,483		5,17,13,243	76,90,240
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5890

5891

5892	EDUCATION 1,25,09,381	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT	HIGH	2202	1,12,80,827	12,28,554
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5893		DEPARTMENT OF EDUCATION, PIND	SCHOOL, BHALLA
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5894		PUNJAB
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5895

5896				2235 24,229	24,229	0
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5897		*****		-----	-----	

5898			TOTAL (DDO) 7,19,37,093		6,30,18,299	89,18,794
------	--	--	----------------------------	--	-------------	-----------

5899

5900

5901			HEADMASTER, GOVERNMENT 46,60,580	HIGH	2202	46,28,379	32,201
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5902			SCHOOL, BHIMA KOHNA
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5903

5904		*****		-----	-----	

5905			TOTAL (DDO) 46,60,580		46,28,379	32,201
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5906

5907

5908			HEADMASTER, GOVERNMENT 80,80,159	HIGH	2202	74,87,683	5,92,476
------	--	--	-------------------------------------	------	------	-----------	----------

5909	SCHOOL, CHAK SIKANDAR				
5910					
5911		2235 10,131		10,131	0
5912	***** -----			-----	-----
5913	TOTAL (DDO) 80,90,290			74,97,814	5,92,476
5914					
5915					
5916	HEADMASTER, GOVERNMENT HIGH 2,53,84,282	2202		2,53,28,200	56,082
5917	SCHOOL, HERO KALAN				
5918					
5919	***** -----			-----	-----
5920	TOTAL (DDO) 2,53,84,282			2,53,28,200	56,082
5921					
5922					
5923	HEADMASTER, GOVERNMENT HIGH 3,98,47,397	2202		3,63,67,141	34,80,256
5924	SCHOOL, JAGDEV KALAN				
5925					
5926		2235 2,07,949		0	2,07,949
5927	***** -----			-----	-----
5928	TOTAL (DDO) 4,00,55,346			3,63,67,141	36,88,205
5929					
5930					
5931	HEADMASTER, GOVERNMENT HIGH 2,26,86,950	2202		2,11,77,453	15,09,497

5932			SCHOOL, JASRAUR				
5933							
5934			***** -----			-----	-----
5935			TOTAL (DD0) 2,26,86,950			2,11,77,453	15,09,497
5936							
5937							
5938			HEADMASTER, GOVERNMENT 3,61,31,918	HIGH	2202	3,50,78,194	10,53,724
5939			SCHOOL, KISANGARH PHARWALI				

5943

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

5944

5945

5946	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
5947	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
5948	----- -----	-----	-----	-----	-----	-----

5949	EDUCATION 34,456	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT	HIGH	2235	34,456	0
5950		DEPARTMENT OF EDUCATION, PHARWALI	SCHOOL, KISANGARH				
5951		PUNJAB					

5952

5953			***** -----			-----	-----
5954			TOTAL (DD0) 3,61,66,374			3,51,12,650	10,53,724

5955

5956						
5957		HEADMASTER, GOVERNMENT 1,62,17,785	HIGH	2202	1,39,66,195	22,51,590
5958		SCHOOL, KOTDA KALAN				
5959						
5960		***** -----			-----	-----
5961		TOTAL (DDO) 1,62,17,785			1,39,66,195	22,51,590
5962						
5963						
5964		HEADMASTER, GOVERNMENT 1,77,23,546	HIGH	2202	1,60,09,713	17,13,833
5965		SCHOOL, MATTI				
5966						
5967				2235 6,541	0	6,541
5968		***** -----			-----	-----
5969		TOTAL (DDO) 1,77,30,087			1,60,09,713	17,20,374
5970						
5971						
5972		HEADMASTER, GOVERNMENT 38,59,112	HIGH	2202	30,79,288	7,79,824
5973		SCHOOL, PADHRI (CHOGAWAN)				
5974						
5975		***** -----			-----	-----
5976		TOTAL (DDO) 38,59,112			30,79,288	7,79,824
5977						
5978						
5979		HEADMASTER, GOVERNMENT 33,10,607	HIGH	2202	29,79,629	3,30,978

5980	SCHOOL, RAJOKE				
5981					
5982	***** -----			-----	-----
5983	TOTAL (DD0) 33,10,607			29,79,629	3,30,978
5984					
5985					
5986	HEADMASTER, GOVERNMENT HIGH 38,72,364	2202		18,97,331	19,75,033
5987	SCHOOL, VARNALA				
5988					
5989	***** -----			-----	-----
5990	TOTAL (DD0) 38,72,364			18,97,331	19,75,033
5991					
5992					
5993	HEADMASTER, GOVERNMENT BACHHAURI 1,64,61,306	2202		1,48,41,439	16,19,867
5994	***** -----			-----	-----
5995	TOTAL (DD0) 1,64,61,306			1,48,41,439	16,19,867
5996					
5997					
5998	HEADMASTER, GOVERNMENT CO-EDU 1,28,90,671	2202		1,15,94,531	12,96,140
5999	HIGH SCHOOL, BEGOWAL				

6004

6005

6006	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
6007	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

6008	-----	-----	-----	-----	-----	-----

6009	EDUCATION 2,00,000	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT CO-EDU	2235	2,00,000	0
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6010		DEPARTMENT OF EDUCATION, BEGOWAL	HIGH SCHOOL,			
------	--	-------------------------------------	--------------	--	--	--

6011		PUNJAB				
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6012

6013		*****		-----	-----	

6014			TOTAL (DD0) 1,30,90,671		1,17,94,531	12,96,140
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6015

6016

6017			HEADMASTER, GOVERNMENT CO-EDU. 89,84,812	2202	83,16,324	6,68,488
------	--	--	---	------	-----------	----------

6018			HIGH SCHOOL, JARTOULI			
------	--	--	--------------------------	--	--	--

6019

6020				2235 1,00,000	1,00,000	0
------	--	--	--	------------------	----------	---

6021		*****		-----	-----	

6022			TOTAL (DD0) 90,84,812		84,16,324	6,68,488
------	--	--	--------------------------	--	-----------	----------

6023

6024

6025			HEADMASTER, GOVERNMENT 9,32,636	2202	9,32,636	0
------	--	--	------------------------------------	------	----------	---

6026			CO-EDUCATION HIGH SCHOOL, ISEWAL			
------	--	--	-------------------------------------	--	--	--

6027

6028	*****			

6029	TOTAL (DD0)		9,32,636	0
	9,32,636			
6030				
6031				
6032	HEADMASTER, GOVERNMENT	2202	45,99,067	5,02,609
	51,01,676			
6033	CO-EDUCATION HIGH			
	SCHOOL,			
6034				
	LEHLIKALAN			
6035				
6036		2235	2,31,842	0
		2,31,842		
6037	*****			

6038	TOTAL (DD0)		48,30,909	5,02,609
	53,33,518			
6039				
6040				
6041	HEADMASTER, GOVERNMENT	2202	1,06,41,376	10,17,974
	1,16,59,350			
6042	CO-EDUCATION HIGH SCHOOL,			
	SDILL			
6043				
	RURKEE			
6044				
6045	*****			

6046	TOTAL (DD0)		1,06,41,376	10,17,974
	1,16,59,350			
6047				
6048				
6049	HEADMASTER, GOVERNMENT GIRLS HIGH	2202	9,31,86,792	2,03,31,076
	11,35,17,868			
6050				
	SCHOOL			

6051

6052

6053

TOTAL (DD0)
11,35,17,868

9,31,86,792

2,03,31,076

6054

6055

6056

HEADMASTER, GOVERNMENT GIRLS HIGH 2202
85,88,215

71,54,536

14,33,679

6057

SCHOOL

6058

6059

6060

TOTAL (DD0)
85,88,215

71,54,536

14,33,679

6061

6062

GOVERNMENT OF PUNJAB
102

Page

6063

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

6064

6065

6066

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

6067

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

6068

6069

6070

6071

EDUCATION
1,07,90,106

SECRETARY TO GOVERNMENT,

HEADMASTER, GOVERNMENT GIRLS HIGH 2202

97,70,720

10,19,386

6072

DEPARTMENT OF EDUCATION,
PAJJODITTA

SCHOOL

SOOS

6073

PUNJAB

6074

6075	***** -----	-----	-----
6076	TOTAL (DD0) 1,07,90,106	97,70,720	10,19,386
6077			
6078			
6079	HEADMASTER,GOVERNMENT GIRLS HIGH 2202 1,16,77,941	1,05,13,323	11,64,618
6080	SCHOOL URAPUR		
6081			
6082	***** -----	-----	-----
6083	TOTAL (DD0) 1,16,77,941	1,05,13,323	11,64,618
6084			
6085			
6086	HEADMASTER,GOVERNMENT GIRLS HIGH 2202 1,03,70,622	95,60,434	8,10,188
6087	SCHOOL WAZIDPUR		
6088			
6089	***** -----	-----	-----
6090	TOTAL (DD0) 1,03,70,622	95,60,434	8,10,188
6091			
6092			
6093	HEADMASTER,GOVERNMENT GIRLS HIGH 2202 14,34,04,944	12,88,04,196	1,46,00,748
6094	SCHOOL,		
6095			
6096	2235 11,50,523	11,50,523	0
6097	***** -----	-----	-----
6098	TOTAL (DD0)	12,99,54,719	1,46,00,748

		14,45,55,467		
6099				
6100				
6101	HEADMASTER, GOVERNMENT GIRLS HIGH	2202	1,50,04,945	22,54,828
	1,72,59,773			
6102	SCHOOL,			
	ALAMPUR			
6103				
6104	*****			

6105	TOTAL (DD0)		1,50,04,945	22,54,828
	1,72,59,773			
6106				
6107				
6108	HEADMASTER, GOVERNMENT GIRLS HIGH	2202	1,92,81,479	23,67,624
	2,16,49,103			
6109	SCHOOL,			
	ALCHEER			
6110				
6111		2235	31,974	0
		31,974		
6112	*****			

6113	TOTAL (DD0)		1,93,13,453	23,67,624
	2,16,81,077			
6114				
6115				
6116	HEADMASTER, GOVERNMENT GIRLS HIGH	2202	1,21,20,184	14,46,918
	1,35,67,102			
6117	SCHOOL,			
	BARETA			
6118				
6119		2235	21,188	24,750
		45,938		
6120	*****			

6123	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
6124						
6125						
6126	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
6127	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
6128	-----	-----	-----	-----	-----	-----
6129			TOTAL (DDO) 1,36,13,040		1,21,41,372	14,71,668
6130						
6131						
6132	EDUCATION 3,03,07,928	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT GIRLS HIGH	2202	2,71,94,496	31,13,432
6133		DEPARTMENT OF EDUCATION, CITY	SCHOOL, BHARGO			
6134		PUNJAB				
6135						
6136				2235 5,77,516	5,36,320	41,196
6137			*****		-----	-----
6138			TOTAL (DDO) 4,44,98,484		3,98,72,188	46,26,296
6139						
6140						
6141			HEADMASTER,GOVERNMENT GIRLS HIGH	2202	1,71,28,402	29,01,618
6142			SCHOOL, BOHA			
6143						
6144				2235 1,50,634	1,42,723	7,911
6145			*****		-----	-----

6146		TOTAL (DD0) 2,01,80,654	1,72,71,125	29,09,529
6147				
6148				
6149		HEADMASTER, GOVERNMENT GIRLS HIGH 2202 47,35,974	45,60,668	1,75,306
6150		SCHOOL, BRAHAMPURA		
6151				
6152		***** -----	-----	-----
6153		TOTAL (DD0) 47,35,974	45,60,668	1,75,306
6154				
6155				
6156		HEADMASTER, GOVERNMENT GIRLS HIGH 2202 49,30,20,357	43,79,93,537	5,50,26,820
6157		SCHOOL, DAROLI KALAN		
6158				
6159		2235 87,693	87,693	0
6160		***** -----	-----	-----
6161		TOTAL (DD0) 49,31,08,050	43,80,81,230	5,50,26,820
6162				
6163				
6164		HEADMASTER, GOVERNMENT GIRLS HIGH 2202 72,89,447	53,38,047	19,51,400
6165		SCHOOL, DHOTIAN		
6166				
6167		***** -----	-----	-----
6168		TOTAL (DD0) 72,89,447	53,38,047	19,51,400

6169

6170

6171

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 97,45,635 10,30,750
1,07,76,385

6172

SCHOOL,
GUJJARWAL

6173

6174

***** -----

6175

TOTAL (DDO) 97,45,635 10,30,750
1,07,76,385

6176

6177

6178

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 2,08,29,275 23,07,138
2,31,36,413

6179

SCHOOL,
HAJIPUR

6180

6181

6182

GOVERNMENT OF PUNJAB Page
104

6183

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

6184

6185

6186

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

6187

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

6188

6189

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT GIRLS HIGH 2235 2,89,688 0
2,89,688

6190

DEPARTMENT OF EDUCATION, SCHOOL,
HAJIPUR

6191

PUNJAB

6192

6193	***** -----			
6194	TOTAL (DD0) 2,34,26,101	2,11,18,963	23,07,138	
6195				
6196				
6197	HEADMASTER, GOVERNMENT GIRLS HIGH 2202 55,43,148	49,50,873	5,92,275	
6198	SCHOOL, HARIPUR			
6199				
6200	***** -----			
6201	TOTAL (DD0) 55,43,148	49,50,873	5,92,275	
6202				
6203				
6204	HEADMASTER, GOVERNMENT GIRLS HIGH 2202 96,96,509	89,76,357	7,20,152	
6205	SCHOOL, HATHUR			
6206				
6207		2235 39,685	39,685	0
6208	***** -----			
6209	TOTAL (DD0) 97,36,194	90,16,042	7,20,152	
6210				
6211				
6212	HEADMASTER, GOVERNMENT GIRLS HIGH 2202 14,91,125	14,91,125		0
6213	SCHOOL, JAMSHER KHAS			
6214				
6215	***** -----			
6216	TOTAL (DD0) 14,91,125	14,91,125		0

6217				
6218				
6219	HEADMASTER,GOVERNMENT GIRLS HIGH 2202	1,25,22,571	13,06,524	
	1,38,29,095			
6220	SCHOOL, KALA SANGIAN			
6221				
6222	*****	-----	-----	

6223	TOTAL (DDO)	1,25,22,571	13,06,524	
	1,38,29,095			
6224				
6225				
6226	HEADMASTER,GOVERNMENT GIRLS HIGH 2202	2,75,44,093	65,11,339	
	3,40,55,432			
6227	SCHOOL, KALKAROAD RAJPURA			
6228				
6229		2235	2,73,952	1,26,675
		4,00,627		
6230	*****	-----	-----	

6231	TOTAL (DDO)	2,78,18,045	66,38,014	
	3,44,56,059			
6232				
6233				
6234	HEADMASTER,GOVERNMENT GIRLS HIGH 2202	1,22,58,018	17,49,231	
	1,40,07,249			
6235	SCHOOL, KOTHAGURU			
6236				
6237		2235	1,80,877	0
		1,80,877		
6238	*****	-----	-----	

6239	TOTAL (DDO)	1,24,38,895	17,49,231	
	1,41,88,126			

6240

6241
6242

GOVERNMENT OF PUNJAB
105

Page

6243
DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

6244

6245

6246
NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

6247
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

6248

6249

6250
EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,88,51,012 34,30,035
2,22,81,047

6251
DEPARTMENT OF EDUCATION, SCHOOL,
KULARAN

6252
PUNJAB

6253

6254
2235 48,989 0
48,989

6255

6256
TOTAL (DDO) 3,13,38,896 51,79,266
3,65,18,162

6257

6258

6259
HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,45,77,564 10,12,162
1,55,89,726

6260
SCHOOL, LAKAR
BAZAR

6261

6262

6263
TOTAL (DDO) 1,45,77,564 10,12,162
1,55,89,726

6264				
6265				
6266	HEADMASTER, GOVERNMENT GIRLS HIGH 2202	58,28,933	15,76,964	
	74,05,897			
6267	SCHOOL, NAGOKE			
6268				
6269	*****	-----	-----	

6270	TOTAL (DD0)	58,28,933	15,76,964	
	74,05,897			
6271				
6272				
6273	HEADMASTER, GOVERNMENT GIRLS HIGH 2202	75,85,291	7,000	
	75,92,291			
6274	SCHOOL, NAUSHERA PANNUAN			
6275				
6276	*****	-----	-----	

6277	TOTAL (DD0)	75,85,291	7,000	
	75,92,291			
6278				
6279				
6280	HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,54,31,384	24,77,011	
	1,79,08,395			
6281	SCHOOL, NEW ABADI			
6282				
6283		2235		
		1,46,161	0	
6284	*****	-----	-----	

6285	TOTAL (DD0)	1,55,77,545	24,77,011	
	1,80,54,556			
6286				
6287				

6288			HEADMASTER,GOVERNMENT GIRLS HIGH 2202 2,14,53,228		1,98,69,159	15,84,069
6289			SCHOOL, PAKHOWAL			
6290						
6291			***** -----		-----	-----
6292			TOTAL (DDO) 2,14,53,228		1,98,69,159	15,84,069
6293						
6294						
6295			HEADMASTER,GOVERNMENT GIRLS HIGH 2202 1,92,401		1,92,401	0
6296			SCHOOL, RAHU (BOYS)			
6297						
6298			***** -----		-----	-----
6299			TOTAL (DDO) 1,92,401		1,92,401	0
6300						
6301						
6302			GOVERNMENT OF PUNJAB 106			Page
6303			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
6304						
6305						
6306	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
6307	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
6308	----- -----	-----	-----	-----	-----	-----
6309						
6310	EDUCATION 2,32,42,354	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT GIRLS HIGH 2202		2,13,06,584	19,35,770
6311		DEPARTMENT OF EDUCATION, RAJASANSI	SCHOOL,			

6312	PUNJAB			
6313				
6314		2235 1,52,183	1,52,183	0
6315		***** -----	-----	-----
6316		TOTAL (DDO) 2,35,86,938	2,16,51,168	19,35,770
6317				
6318				
6319		HEADMASTER,GOVERNMENT GIRLS HIGH 2202 2,37,89,452	1,86,16,398	51,73,054
6320		SCHOOL, RAMGARH MOTI BAG		
6321				
6322		2235 14,222	0	14,222
6323		***** -----	-----	-----
6324		TOTAL (DDO) 2,38,03,674	1,86,16,398	51,87,276
6325				
6326				
6327		HEADMASTER,GOVERNMENT GIRLS HIGH 2202 12,31,342	12,31,342	0
6328		SCHOOL, RASULPUR		
6329				
6330		***** -----	-----	-----
6331		TOTAL (DDO) 12,31,342	12,31,342	0
6332				
6333				
6334		HEADMASTER,GOVERNMENT GIRLS HIGH 2202 1,29,85,856	1,09,88,382	19,97,474
6335		SCHOOL, RURKA		

		KALAN		
6336				
6337		***** -----	-----	-----
6338		TOTAL (DD0) 1,29,85,856	1,09,88,382	19,97,474
6339				
6340				
6341		HEADMASTER, GOVERNMENT GIRLS HIGH 2202 74,62,099	73,54,224	1,07,875
6342		SCHOOL, SARHALI		
6343				
6344		***** -----	-----	-----
6345		TOTAL (DD0) 74,62,099	73,54,224	1,07,875
6346				
6347				
6348		HEADMASTER, GOVERNMENT GIRLS HIGH 2202 2,51,37,804	2,33,03,532	18,34,272
6349		SCHOOL, SHEKH00 PUR		
6350				
6351		2235 12,300	12,300	0
6352		***** -----	-----	-----
6353		TOTAL (DD0) 2,51,50,104	2,33,15,832	18,34,272
6354				
6355				
6356		HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,96,70,240	1,83,29,728	13,40,512
6357		SCHOOL, SIHAR		
6358				

6359

223532,409

32,409

0

6360

6361

6362

GOVERNMENT OF PUNJAB107

Page

6363

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022

6364

6365

6366

NAME OF PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

6367

DEPARTMENT EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

6368

6369

TOTAL (DD0)1,97,02,649

1,83,62,137

13,40,512

6370

6371

6372

EDUCATION49,37,661

SECRETARY TO GOVERNMENT,

HEADMASTER,GOVERNMENT GIRLS HIGH 2202

46,15,288

3,22,373

6373

DEPARTMENT OF EDUCATION, SINGH

SCHOOL, SUR

6374

PUNJAB

6375

6376

6377

TOTAL (DD0)2,46,40,310

2,29,77,425

16,62,885

6378

6379

6380

HEADMASTER,GOVERNMENT GIRLS HIGH 220296,52,625

87,39,121

9,13,504

6381

SCHOOL, TALWAN

6382

6383		2235 44,775	44,775	0
6384	***** -----		-----	-----
6385	TOTAL (DDO) 96,97,400		87,83,896	9,13,504
6386				
6387				
6388	HEADMASTER, GOVERNMENT GIRLS 31,15,540	2202	21,68,875	9,46,665
6389	KHALSA HIGH SCHOOL, SARHALI			
6390				
6391	***** -----		-----	-----
6392	TOTAL (DDO) 31,15,540		21,68,875	9,46,665
6393				
6394				
6395	HEADMASTER, GOVERNMENT GIRLS 2,11,78,282	2202	1,83,38,298	28,39,984
6396	SCHOOL, DHAPAI			
6397				
6398	***** -----		-----	-----
6399	TOTAL (DDO) 2,11,78,282		1,83,38,298	28,39,984
6400				
6401				
6402	HEADMASTER, GOVERNMENT GIRLS 2,87,75,984	2202	2,54,51,240	33,24,744
6403	SCHOOL, KHAKHRANI			
6404				
6405		2235 70,115	70,115	0

6406	*****				-----		
6407	TOTAL (DDO) 2,88,46,099					2,55,21,355	33,24,744
6408							
6409							
6410	HEADMASTER, GOVERNMENT GIRLS 67,89,632				2202	64,33,443	3,56,189
6411	SCHOOL, KHALSA						
6412							
6413	*****				-----		
6414	TOTAL (DDO) 67,89,632					64,33,443	3,56,189
6415							
6416							
6417	HEADMASTER, GOVERNMENT GIRLS 1,81,75,904				2202	1,63,91,445	17,84,459
6418	SCHOOL, KHALU						
6419							
6420					2235 62,335	0	62,335
6421							
6422	GOVERNMENT OF PUNJAB 108						
6423	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022						
6424							
6425							
6426	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR		EXPENDITURE	EXPENDITURE
6427	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
6428	----- -----	-----	-----	-----	-----	-----	
6429	*****				-----		

6430	EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DD0)	1, 63, 91, 445	18, 46, 794
	1, 82, 38, 239				
6431		DEPARTMENT OF			
		EDUCATION,			
6432		PUNJAB			
6433					
6434					
6435					
6436		HEADMASTER, GOVERNMENT	GOVERNMENT 2202	1, 01, 87, 515	13, 06, 470
		1, 14, 93, 985			
6437		HIGH SCHOOL,			
		MOTHANWALA			
6438					
6439		*****		-----	-----

6440		TOTAL (DD0)		2, 65, 78, 960	31, 53, 264
		2, 97, 32, 224			
6441					
6442					
6443		HEADMASTER, GOVERNMENT	HIGH 2202	2, 80, 91, 150	17, 48, 096
		2, 98, 39, 246			
6444		SCHOOL			
6445					
6446		*****		-----	-----

6447		TOTAL (DD0)		2, 80, 91, 150	17, 48, 096
		2, 98, 39, 246			
6448					
6449					
6450		HEADMASTER, GOVERNMENT	HIGH 2202	69, 78, 287	10, 41, 385
		80, 19, 672			
6451		SCHOOL HUSSAINPUR			
		LALLOWAL			
6452					
6453		*****		-----	-----

6454	TOTAL (DD0) 80,19,672		69,78,287	10,41,385
6455				
6456				
6457	HEADMASTER, GOVERNMENT HIGH 2,33,55,790	2202	2,21,99,087	11,56,703
6458	SCHOOL,			
6459				
6460	***** -----		-----	-----
6461	TOTAL (DD0) 2,33,55,790		2,21,99,087	11,56,703
6462				
6463				
6464	HEADMASTER, GOVERNMENT HIGH 3,13,02,125	2202	2,50,17,700	62,84,425
6465	SCHOOL, ALAMGARH			
6466				
6467		2235 14,325	0	14,325
6468	***** -----		-----	-----
6469	TOTAL (DD0) 3,13,16,450		2,50,17,700	62,98,750
6470				
6471				
6472	HEADMASTER, GOVERNMENT HIGH 3,15,923	2202	3,08,534	7,389
6473	SCHOOL, BUCTTAR SOHAL			
6474				
6475	***** -----		-----	-----
6476	TOTAL (DD0) 3,15,923		3,08,534	7,389

6477

6478

6479

HEADMASTER, GOVERNMENT HIGH
25, 82, 670

2202

25, 72, 222

10, 448

6480

SCHOOL,
CHABAL

6481

6482

GOVERNMENT OF PUNJAB
109

Page

6483

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

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NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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6487

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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TOTAL (DDO)	25, 72, 222	10, 448
25, 82, 670		

6492

6493

6494

EDUCATION 3, 24, 362	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1, 35, 858	1, 88, 504
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6495

DEPARTMENT OF EDUCATION, BANGA	SCHOOL, GOBINDPUR,
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6496

PUNJAB

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6498

2235	0	18, 999
18, 999		

6499

*****	-----

6500

TOTAL (DDO)	1, 35, 858	2, 07, 503
3, 43, 361		

6501					
6502					
6503	HEADMASTER, GOVERNMENT HIGH 1, 43, 54, 250	2202	1, 30, 32, 538	13, 21, 712	
6504	SCHOOL, HARRAIPUR				
6505					
6506	***** -----		-----	-----	
6507	TOTAL (DDO) 1, 43, 54, 250		1, 30, 32, 538	13, 21, 712	
6508					
6509					
6510	HEADMASTER, GOVERNMENT HIGH 70, 800	2202	70, 800	0	
6511	SCHOOL, JAMSHER KHAS				
6512					
6513	***** -----		-----	-----	
6514	TOTAL (DDO) 70, 800		70, 800	0	
6515					
6516					
6517	HEADMASTER, GOVERNMENT HIGH 1, 67, 57, 222	2202	1, 45, 69, 370	21, 87, 852	
6518	SCHOOL, JHANDU-KE				
6519					
6520		2235 69, 277	54, 377	14, 900	
6521	***** -----		-----	-----	
6522	TOTAL (DDO) 1, 68, 26, 499		1, 46, 23, 747	22, 02, 752	
6523					
6524					

6525			HEADMASTER, GOVERNMENT HIGH 2,000	2202	2,000	0
6526			SCHOOL, KAHLWAN KARTARPUR			
6527						
6528			***** -----			
6529			TOTAL (DDO) 2,000		2,000	0
6530						
6531						
6532			HEADMASTER, GOVERNMENT HIGH 4,51,290	2202	1,43,270	3,08,020
6533			SCHOOL, KUDDOWAL, KARTARPUR			
6534						
6535				2235 1,10,000	1,10,000	0
6536			***** -----			
6537			TOTAL (DDO) 5,61,290		2,53,270	3,08,020
6538						
6539						
6540			HEADMASTER, GOVERNMENT HIGH 10,78,647	2202	10,78,647	0
6541						
6542			GOVERNMENT OF PUNJAB 110			Page
6543			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
6544						
6545						
6546	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
6547	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
6548	----- -----	-----	-----	-----	-----	-----

6549			SCHOOL, LIDDARAN KALAN, BANGA			
6550						
6551	EDUCATION 74,619	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2235	74,619	0
6552		DEPARTMENT OF EDUCATION, BANGA	SCHOOL, LIDDARAN KALAN, BANGA			
6553		PUNJAB				
6554						
6555			***** -----		-----	-----
6556			TOTAL (DDO) 11,53,266		11,53,266	0
6557						
6558						
6559			HEADMASTER,GOVERNMENT HIGH 5,33,677	2202	5,33,677	0
6560			SCHOOL, MUSAFAPUR, KARTARPUR			
6561						
6562				2235 31,267	31,267	0
6563			***** -----		-----	-----
6564			TOTAL (DDO) 5,64,944		5,64,944	0
6565						
6566						
6567			HEADMASTER,GOVERNMENT HIGH 14,67,783	2202	14,67,783	0
6568			SCHOOL, PANDORI KALAN			
6569						
6570			***** -----		-----	-----
6571			TOTAL (DDO) 14,67,783		14,67,783	0

6572

6573

6574

HEADMASTER, GOVERNMENT HIGH 2202 29,711 35,400
65,111

6575

SCHOOL, PATRAN KALAN
KARTARPUR

6576

6577

***** -----

6578

TOTAL (DD0) 29,711 35,400
65,111

6579

6580

6581

HEADMASTER, GOVERNMENT HIGH 2202 1,70,70,604 17,63,888
1,88,34,492

6582

SCHOOL,
TEONA

6583

6584

2235 3,086 0
3,086

6585

***** -----

6586

TOTAL (DD0) 1,70,73,690 17,63,888
1,88,37,578

6587

6588

6589

HEADMASTER, GOVERNMENT HIGH SCH00 2235 14,550 0
14,550

6590

***** -----

6591

TOTAL (DD0) 14,550 0
14,550

6592

6593

6594

HEADMASTER, GOVERNMENT HIGH 2202 24,57,89,541 3,35,55,218
27,93,44,759

6595

SCHOOL

6596

659722355,89,6162,72,551
8,62,167

6598*****

6599TOTAL (DD0)24,63,79,1573,38,27,769
28,02,06,926

6600

6601GOVERNMENT OF PUNJABPage
6602111

6603DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

6604

6605

6606NAME OFNAME OFNAME OFMAJOREXPENDITUREEXPENDITURE
PROGRESSIVE

6607DEPARTMENTCHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICERHEADUPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

6608-----

6609

6610EDUCATION81,51,449SECRETARY TO GOVERNMENT,HEADMASTER,GOVERNMENT HIGH220274,25,2037,26,246

6611DEPARTMENT OF EDUCATION, SCHOOL
ALAMPUR

6612PUNJAB

6613

6614*****

6615TOTAL (DD0)25,38,04,3603,45,54,015
28,83,58,375

6616

6617

6618HEADMASTER,GOVERNMENT HIGH22021,12,08,39112,66,140
1,24,74,531

6619SCHOOL
GOGHRA

6620					
6621		***** -----		-----	-----
6622		TOTAL (DDO) 1,24,74,531		1,12,08,391	12,66,140
6623					
6624					
6625		HEADMASTER, GOVERNMENT HIGH 55,88,296	2202	50,65,492	5,22,804
6626		SCHOOL LAKSHIAN			
6627					
6628		***** -----		-----	-----
6629		TOTAL (DDO) 55,88,296		50,65,492	5,22,804
6630					
6631					
6632		HEADMASTER, GOVERNMENT HIGH 32,205	2202	32,205	0
6633		SCHOOL ZAHIDPUR KAURD			
6634					
6635		***** -----		-----	-----
6636		TOTAL (DDO) 32,205		32,205	0
6637					
6638					
6639		HEADMASTER, GOVERNMENT HIGH 1,18,66,116	2202	1,07,33,205	11,32,911
6640		SCHOOL (BOYS), RALLA			
6641					
6642			2235 1,73,498	1,38,444	35,054
6643		***** -----		-----	-----

6644

TOTAL (DD0)
1,20,39,614

1,08,71,649

11,67,965

6645

6646

6647

HEADMASTER, GOVERNMENT HIGH
49,072

2202

49,072

0

6648

SCHOOL (GIRLS),
DAHERU

6649

6650

6651

TOTAL (DD0)
49,072

49,072

0

6652

6653

6654

HEADMASTER, GOVERNMENT HIGH
1,15,81,435

2202

1,06,00,627

9,80,808

6655

SCHOOL (GIRLS),
JARAG

6656

6657

6658

TOTAL (DD0)
1,15,81,435

1,06,00,627

9,80,808

6659

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GOVERNMENT OF PUNJAB
112

Page

6663

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

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NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

6667

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

6668

6669	EDUCATION 75,64,327	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	69,92,552	5,71,775
6670		DEPARTMENT OF EDUCATION, PURA	SCHOOL (GIRLS), KAMAL			
6671		PUNJAB				
6672						
6673			***** -----		-----	-----
6674			TOTAL (DD0) 75,64,327		69,92,552	5,71,775
6675						
6676						
6677			HEADMASTER,GOVERNMENT HIGH 2,17,60,662	2202	2,04,44,202	13,16,460
6678			SCHOOL (GIRLS), KAMRAN ROAD			
6679						
6680			***** -----		-----	-----
6681			TOTAL (DD0) 2,17,60,662		2,04,44,202	13,16,460
6682						
6683						
6684			HEADMASTER,GOVERNMENT HIGH 15,66,531	2202	15,66,531	0
6685			SCHOOL (GIRLS), MALHA			
6686						
6687			***** -----		-----	-----
6688			TOTAL (DD0) 15,66,531		15,66,531	0
6689						
6690						
6691			HEADMASTER,GOVERNMENT HIGH 4,31,785	2202	4,31,785	0

6692	SCHOOL (GIRLS), PAYAL				
6693					
6694	***** -----			-----	-----
6695	TOTAL (DD0) 4,31,785			4,31,785	0
6696					
6697					
6698	HEADMASTER, GOVERNMENT HIGH 1,00,21,420	2202		89,63,390	10,58,030
6699	SCHOOL BAGOWAL				
6700					
6701	***** -----			-----	-----
6702	TOTAL (DD0) 1,00,21,420			89,63,390	10,58,030
6703					
6704					
6705	HEADMASTER, GOVERNMENT HIGH 1,07,60,857	2202		96,82,252	10,78,605
6706	SCHOOL BAHERA				
6707					
6708	***** -----			-----	-----
6709	TOTAL (DD0) 1,07,60,857			96,82,252	10,78,605
6710					
6711					
6712	HEADMASTER, GOVERNMENT HIGH 1,64,37,064	2202		1,47,49,320	16,87,744
6713	SCHOOL BAKAPUR				
6714					
6715	***** -----			-----	-----

6716	TOTAL (DD0) 1,64,37,064				1,47,49,320	16,87,744	
6717							
6718							
6719	HEADMASTER, GOVERNMENT HIGH 1,27,40,730				2202	1,17,13,367	10,27,363
6720	SCHOOL BARI						
6721							
6722	GOVERNMENT OF PUNJAB 113				Page		
6723	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022						
6724							
6725							
6726	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
6727	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
6728	----- -----	-----	-----	-----	-----	-----	
6729							
6730	EDUCATION 1,20,286	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	1,20,286	0	
6731		DEPARTMENT OF EDUCATION, BARI	SCHOOL				
6732		PUNJAB					
6733							
6734	***** -----				-----	-----	
6735	TOTAL (DD0) 1,28,61,016				1,18,33,653	10,27,363	
6736							
6737							
6738	HEADMASTER, GOVERNMENT HIGH 1,15,46,927				2202	1,05,58,212	9,88,715
6739	SCHOOL BARIANA						

6740				
6741		2235 4,45,417	4,45,417	0
6742	***** -----		-----	-----
6743	TOTAL (DD0) 1,19,92,344		1,10,03,629	9,88,715
6744				
6745				
6746	HEADMASTER, GOVERNMENT HIGH 84,60,262	2202	77,00,455	7,59,807
6747	SCHOOL BERING			
6748				
6749		2235 1,74,132	1,51,084	23,048
6750	***** -----		-----	-----
6751	TOTAL (DD0) 86,34,394		78,51,539	7,82,855
6752				
6753				
6754	HEADMASTER, GOVERNMENT HIGH 1,05,84,301	2202	96,79,745	9,04,556
6755	SCHOOL BHARTA KHURD			
6756				
6757	***** -----		-----	-----
6758	TOTAL (DD0) 1,05,84,301		96,79,745	9,04,556
6759				
6760				
6761	HEADMASTER, GOVERNMENT HIGH 62,60,052	2202	56,71,675	5,88,377
6762	SCHOOL BHEEN			

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NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

DEPARTMENT

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

TOTAL (DD0)
62,60,052

56,71,675

5,88,377

HEADMASTER, GOVERNMENT HIGH
75,49,544

2202

67,97,815

7,51,729

SCHOOL CHADIANI
KHURD

TOTAL (DD0)
75,49,544

67,97,815

7,51,729

HEADMASTER, GOVERNMENT HIGH
94,63,478

2202

88,33,448

6,30,030

SCHOOL
CHAMUHI

2235
584

0

584

TOTAL (DD0)
94,64,062

88,33,448

6,30,614

GOVERNMENT OF PUNJAB
114

Page

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

	EXPENDITURE					
6788	-----					

6789						
6790						
6791	EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1, 33, 25, 286	14, 15, 640
	1, 47, 40, 926					
6792		DEPARTMENT OF EDUCATION,	SCHOOL CHAND PUR			
		RURKI				
6793		PUNJAB				
6794						
6795	*****					

6796		TOTAL (DDO)			1, 33, 25, 286	14, 15, 640
		1, 47, 40, 926				
6797						
6798						
6799			HEADMASTER, GOVERNMENT HIGH	2202	1, 34, 77, 175	45, 63, 001
			1, 80, 40, 176			
6800			SCHOOL			
			CHOUTALA			
6801						
6802				2235	13, 046	23, 405
				36, 451		
6803	*****					

6804		TOTAL (DDO)			1, 34, 90, 221	45, 86, 406
		1, 80, 76, 627				
6805						
6806						
6807			HEADMASTER, GOVERNMENT HIGH	2202	45, 10, 632	4, 24, 032
			49, 34, 664			
6808			SCHOOL CHUHAR			
			MAJRA			
6809						
6810	*****					

6811	TOTAL (DD0) 49,34,664		45,10,632	4,24,032
6812				
6813				
6814	HEADMASTER, GOVERNMENT HIGH 62,38,784	2202	57,71,558	4,67,226
6815	SCHOOL DANDOH			
6816				
6817		2235 1,23,528	0	1,23,528
6818	***** -----		-----	-----
6819	TOTAL (DD0) 63,62,312		57,71,558	5,90,754
6820				
6821				
6822	HEADMASTER, GOVERNMENT HIGH 15,65,502	2202	15,65,502	0
6823	SCHOOL DHARLOKHRA			
6824				
6825		2235 79,969	79,969	0
6826	***** -----		-----	-----
6827	TOTAL (DD0) 16,45,471		16,45,471	0
6828				
6829				
6830	HEADMASTER, GOVERNMENT HIGH 2,29,64,637	2202	1,97,98,193	31,66,444
6831	SCHOOL DHUGGA KALAN			
6832				
6833		2235 98,500	98,500	0

6834			***** -----		-----	
6835			TOTAL (DDO) 2,30,63,137		1,98,96,693	31,66,444
6836						
6837						
6838			HEADMASTER, GOVERNMENT HIGH 1,49,66,343	2202	1,37,00,285	12,66,058
6839			SCHOOL GILZIAN			
6840						
6841						
6842			GOVERNMENT OF PUNJAB 115			Page
6843			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
6844						
6845						
6846	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
6847	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
6848	----- -----	-----	-----	-----	-----	-----
6849			***** -----		-----	-----
6850	EDUCATION 1,49,66,343	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,37,00,285	12,66,058
6851		DEPARTMENT OF EDUCATION,				
6852		PUNJAB				
6853						
6854						
6855						
6856			HEADMASTER, GOVERNMENT HIGH 1,60,98,932	2202	1,47,64,346	13,34,586
6857			SCHOOL JAHAN KHELAN			

6858

6859		2235	2, 67, 442	0
		2, 67, 442		

6860	*****	-----

6861	TOTAL (DD0)	2, 87, 32, 073	26, 00, 644
	3, 13, 32, 717		

6862

6863

6864	HEADMASTER, GOVERNMENT HIGH	2202	1, 53, 33, 335	14, 24, 745
	1, 67, 58, 080			

6865	SCHOOL
	JAJA

6866

6867	2235	1, 66, 543	0
	1, 66, 543		

6868	*****	-----

6869	TOTAL (DD0)	1, 54, 99, 878	14, 24, 745
	1, 69, 24, 623		

6870

6871

6872	HEADMASTER, GOVERNMENT HIGH	2202	2, 25, 20, 563	22, 11, 565
	2, 47, 32, 128			

6873	SCHOOL
	JANAURI

6874

6875	2235	1, 16, 001	0
	1, 16, 001		

6876	*****	-----

6877	TOTAL (DD0)	2, 26, 36, 564	22, 11, 565
	2, 48, 48, 129		

6878

6879

6880	HEADMASTER, GOVERNMENT HIGH	2202	96, 89, 490	8, 63, 818
	1, 05, 53, 308			

6881	SCHOOL KANGMAI				
6882					
6883	***** -----			-----	-----
6884	TOTAL (DD0) 1,05,53,308			96,89,490	8,63,818
6885					
6886					
6887	HEADMASTER, GOVERNMENT HIGH 4,90,719	2202		4,90,719	0
6888	SCHOOL KHIRERPUR				
6889					
6890	***** -----			-----	-----
6891	TOTAL (DD0) 4,90,719			4,90,719	0
6892					
6893					
6894	HEADMASTER, GOVERNMENT HIGH 2,23,505	2202		2,23,505	0
6895	SCHOOL KHUSROPUR KARTARPUR				
6896					
6897	***** -----			-----	-----
6898	TOTAL (DD0) 2,23,505			2,23,505	0
6899					
6900					
6901					
6902	GOVERNMENT OF PUNJAB 116				Page
6903	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022				
6904					
6905					

6906	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
6907	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
6908	----- -----				-----	-----
6909	EDUCATION 1,09,13,900	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,00,71,812	8,42,088
6910		DEPARTMENT OF EDUCATION, KOI	SCHOOL			
6911		PUNJAB				
6912						
6913				2235 2,55,672	2,55,672	0
6914			***** -----		-----	-----
6915			TOTAL (DD0) 1,11,69,572		1,03,27,484	8,42,088
6916						
6917						
6918			HEADMASTER, GOVERNMENT HIGH 69,31,565	2202	59,59,051	9,72,514
6919			SCHOOL KUKANET			
6920						
6921			***** -----		-----	-----
6922			TOTAL (DD0) 69,31,565		59,59,051	9,72,514
6923						
6924						
6925			HEADMASTER, GOVERNMENT HIGH 2,89,68,861	2202	2,54,93,966	34,74,895
6926			SCHOOL LAMIN			
6927						
6928				2235 2,10,817	2,10,817	0

6929	*****				

6930	TOTAL (DD0)		2,57,04,783	34,74,895	
	2,91,79,678				
6931					
6932					
6933	HEADMASTER, GOVERNMENT HIGH	2202	1,93,29,299	15,70,004	
	2,08,99,303				
6934	SCHOOL MAHAL				
	GEHLAN				
6935					
6936	*****				

6937	TOTAL (DD0)		1,93,29,299	15,70,004	
	2,08,99,303				
6938					
6939					
6940	HEADMASTER, GOVERNMENT HIGH	2202	71,16,770	7,76,931	
	78,93,701				
6941	SCHOOL				
	MALIKPUR				
6942					
6943	*****				

6944	TOTAL (DD0)		71,16,770	7,76,931	
	78,93,701				
6945					
6946					
6947	HEADMASTER, GOVERNMENT HIGH	2202	69,18,701	63,10,055	
	1,32,28,756				
6948	SCHOOL MALPUR				
	ARKAN				
6949					
6950	*****				

6951	TOTAL (DD0)		69,18,701	63,10,055	
	1,32,28,756				

6952

6953

6954

HEADMASTER, GOVERNMENT HIGH 2202 1, 29, 00, 737 22, 27, 413
1, 51, 28, 150

6955

SCHOOL MANAK
KALAN

6956

6957

2235 0 2, 61, 315
2, 61, 315

6958

***** -----

6959

TOTAL (DDO) 1, 29, 00, 737 24, 88, 728
1, 53, 89, 465

6960

6961

6962

GOVERNMENT OF PUNJAB Page
117

6963

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

6964

6965

6966

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

6967

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

6968

6969

6970

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1, 10, 12, 556 13, 62, 289
1, 23, 74, 845

6971

DEPARTMENT OF EDUCATION, SCHOOL
MANDHALI

6972

PUNJAB

6973

6974

***** -----

6975

TOTAL (DDO) 2, 39, 13, 293 38, 51, 017
2, 77, 64, 310

6976					
6977					
6978	HEADMASTER, GOVERNMENT HIGH 1, 21, 65, 547	2202	1, 06, 88, 330	14, 77, 217	
6979	SCHOOL MASITPUR KOT				
6980					
6981	***** -----				
6982	TOTAL (DDO) 1, 21, 65, 547		1, 06, 88, 330	14, 77, 217	
6983					
6984					
6985	HEADMASTER, GOVERNMENT HIGH 1, 24, 39, 822	2202	1, 17, 13, 417	7, 26, 405	
6986	SCHOOL MEHLI				
6987					
6988	***** -----				
6989	TOTAL (DDO) 1, 24, 39, 822		1, 17, 13, 417	7, 26, 405	
6990					
6991					
6992	HEADMASTER, GOVERNMENT HIGH 1, 68, 84, 256	2202	1, 52, 03, 030	16, 81, 226	
6993	SCHOOL MIANI				
6994					
6995		2235 1, 09, 165	1, 09, 165	0	
6996	***** -----				
6997	TOTAL (DDO) 1, 69, 93, 421		1, 53, 12, 195	16, 81, 226	
6998					
6999					

7000	HEADMASTER, GOVERNMENT HIGH 3,39,79,195	2202	3,08,69,628	31,09,567
7001	SCHOOL MUKERIAN			
7002				
7003	***** -----		-----	-----
7004	TOTAL (DD0) 3,39,79,195		3,08,69,628	31,09,567
7005				
7006				
7007	HEADMASTER, GOVERNMENT HIGH 87,99,891	2202	81,01,724	6,98,167
7008	SCHOOL NANGAL ISHAR			
7009				
7010		2235 87,798	73,264	14,534
7011	***** -----		-----	-----
7012	TOTAL (DD0) 88,87,689		81,74,988	7,12,701
7013				
7014				
7015	HEADMASTER, GOVERNMENT HIGH 1,74,95,125	2202	1,44,94,162	30,00,963
7016	SCHOOL NIGHI			
7017				
7018	***** -----		-----	-----
7019	TOTAL (DD0) 1,74,95,125		1,44,94,162	30,00,963
7020				
7021				
7022	GOVERNMENT OF PUNJAB 118			Page
7023	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			

7024

7025

7026	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
7027	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

7028	-----	-----	-----	-----	-----	-----

7029

7030	EDUCATION 1,09,34,606	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	90,14,625	19,19,981
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7031		DEPARTMENT OF EDUCATION, KALAN	SCHOOL PANIALI
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7032		PUNJAB
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7033

7034		*****		-----	-----

7035		TOTAL (DD0)			2,35,08,787	49,20,944
		2,84,29,731				

7036

7037

7038		HEADMASTER,GOVERNMENT HIGH	2202	86,01,236	9,87,584
		95,88,820			

7039		SCHOOL PASSI KANDI
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7040

7041		*****		-----	-----

7042		TOTAL (DD0)			86,01,236	9,87,584
		95,88,820				

7043

7044

7045		HEADMASTER,GOVERNMENT HIGH	2202	42,96,064	4,02,905
		46,98,969			

7046		SCHOOL PATIAL
------	--	------------------

7047

7048	***** -----		-----	-----
7049	TOTAL (DD0) 46,98,969		42,96,064	4,02,905
7050				
7051				
7052	HEADMASTER, GOVERNMENT HIGH 1,50,58,711	2202	1,32,77,999	17,80,712
7053	SCHOOL PHARALA			
7054				
7055	***** -----		-----	-----
7056	TOTAL (DD0) 1,50,58,711		1,32,77,999	17,80,712
7057				
7058				
7059	HEADMASTER, GOVERNMENT HIGH 1,33,86,195	2202	1,19,56,885	14,29,310
7060	SCHOOL POJEWAL			
7061				
7062	***** -----		-----	-----
7063	TOTAL (DD0) 1,33,86,195		1,19,56,885	14,29,310
7064				
7065				
7066	HEADMASTER, GOVERNMENT HIGH 2,39,94,910	2202	2,20,43,535	19,51,375
7067	SCHOOL RAIL MAJARA			
7068				
7069	***** -----		-----	-----
7070	TOTAL (DD0) 2,39,94,910		2,20,43,535	19,51,375
7071				

7072

7073 HEADMASTER, GOVERNMENT HIGH 2202 64,97,346 9,76,697
74,74,043

7074 SCHOOL
RAITAINDA

7075

7076 *****

7077 TOTAL (DDO) 64,97,346 9,76,697
74,74,043

7078

7079

7080 HEADMASTER, GOVERNMENT HIGH 2202 72,66,806 7,36,342
80,03,148

7081 GOVERNMENT OF PUNJAB Page
7082 119

7083 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

7084

7085

7086 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

7087 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

7088 -----

7089 SCHOOL RAKHRAN
DHAHA

7090

7091 *****

7092 TOTAL (DDO) 72,66,806 7,36,342
80,03,148

7093

7094

7095 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,09,94,199 15,61,957
1,25,56,156

7096 DEPARTMENT OF EDUCATION, SCHOOL RANWAL

	BHULAKA			
7097	PUNJAB			
7098				
7099		2235 6,40,048	4,23,802	2,16,246
7100		***** -----	-----	-----
7101		TOTAL (DD0) 1,31,96,204	1,14,18,001	17,78,203
7102				
7103				
7104		HEADMASTER, GOVERNMENT HIGH 64,37,358	2202 60,04,315	4,33,043
7105		SCHOOL SAHAB PUR		
7106				
7107		***** -----	-----	-----
7108		TOTAL (DD0) 64,37,358	60,04,315	4,33,043
7109				
7110				
7111		HEADMASTER, GOVERNMENT HIGH 2,50,39,517	2202 2,34,52,258	15,87,259
7112		SCHOOL SAHLON		
7113				
7114		***** -----	-----	-----
7115		TOTAL (DD0) 2,50,39,517	2,34,52,258	15,87,259
7116				
7117				
7118		HEADMASTER, GOVERNMENT HIGH 77,70,673	2202 71,32,730	6,37,943
7119		SCHOOL SAID PUR KALAN		

7120

7121

7122

TOTAL (DD0)

77,70,673

71,32,730

6,37,943

7123

7124

7125

HEADMASTER, GOVERNMENT HIGH

2202

59,97,663

7,39,889

67,37,552

7126

SCHOOL

SANAWA

7127

7128

7129

TOTAL (DD0)

67,37,552

59,97,663

7,39,889

7130

7131

7132

HEADMASTER, GOVERNMENT HIGH

2202

1,55,04,938

15,88,695

1,70,93,633

7133

SCHOOL

SANDHWAN

7134

7135

7136

TOTAL (DD0)

1,70,93,633

1,55,04,938

15,88,695

7137

7138

7139

HEADMASTER, GOVERNMENT HIGH

2202

1,69,90,434

16,53,686

1,86,44,120

7140

SCHOOL SANGO

KATRALA

7141

7142

7143

7144

7145

7146	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
7147	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

7148 -----

7149

7150	EDUCATION 30,794	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2235	30,794	0
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7151		DEPARTMENT OF EDUCATION, KATRALA	SCHOOL SANGO
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7152		PUNJAB
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7153

7154 *****

7155			TOTAL (DD0) 1,86,74,914		1,70,21,228	16,53,686
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7156

7157

7158			HEADMASTER,GOVERNMENT HIGH 38,73,350	2202	35,88,663	2,84,687
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7159			SCHOOL SARHALA RANUAN
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7160

7161 *****

7162			TOTAL (DD0) 38,73,350		35,88,663	2,84,687
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7163

7164

7165			HEADMASTER,GOVERNMENT HIGH 2,52,494	2202	2,52,494	0
------	--	--	--	------	----------	---

7166			SCHOOL SEKHAL MUNDI
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7167

7168	*****			

7169	TOTAL (DDO)		2, 52, 494	0
	2, 52, 494			
7170				
7171				
7172	HEADMASTER, GOVERNMENT HIGH	2202	1, 17, 76, 678	17, 50, 655
	1, 35, 27, 333			
7173	SCHOOL SURA			
	PUR			
7174				
7175	*****			

7176	TOTAL (DDO)		1, 17, 76, 678	17, 50, 655
	1, 35, 27, 333			
7177				
7178				
7179	HEADMASTER, GOVERNMENT HIGH	2202	1, 09, 77, 726	11, 40, 190
	1, 21, 17, 916			
7180	SCHOOL TAGGER			
	KALAN			
7181				
7182		2235	83, 223	77, 283
		1, 60, 506		
7183	*****			

7184	TOTAL (DDO)		1, 10, 60, 949	12, 17, 473
	1, 22, 78, 422			
7185				
7186				
7187	HEADMASTER, GOVERNMENT HIGH	2202	61, 07, 012	7, 22, 062
	68, 29, 074			
7188	SCHOOL			
	TAHLI			
7189				
7190	*****			

7191	TOTAL (DDO)		61, 07, 012	7, 22, 062

			68,29,074			
7192						
7193						
7194			HEADMASTER, GOVERNMENT HIGH 37,88,712	2202	34,58,259	3,30,453
7195			SCHOOL TAKARLA			
7196						
7197			***** -----		-----	-----
7198			TOTAL (DDO) 37,88,712		34,58,259	3,30,453

7203 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

7204						
7205						
7206	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
7207	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
7208	----- -----	-----	-----	-----	-----	-----
7209	EDUCATION 1,99,74,351	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,71,54,602	28,19,749
7210		DEPARTMENT OF EDUCATION, THOPIA	SCHOOL			
7211		PUNJAB				
7212						
7213			***** -----		-----	-----
7214			TOTAL (DDO) 1,99,74,351		1,71,54,602	28,19,749
7215						

7216					
7217	HEADMASTER, GOVERNMENT HIGH 2, 12, 87, 466	2202	1, 68, 63, 307	44, 24, 159	
7218	SCHOOL (BOYS), KISHANPURA				
7219					
7220		2235 9, 268	0	9, 268	
7221	***** -----		-----	-----	
7222	TOTAL (DD0) 2, 12, 96, 734		1, 68, 63, 307	44, 33, 427	
7223					
7224					
7225	HEADMASTER, GOVERNMENT HIGH 82, 82, 561	2202	82, 82, 561	0	
7226	SCHOOL (BOYS), MADHAKE				
7227					
7228	***** -----		-----	-----	
7229	TOTAL (DD0) 82, 82, 561		82, 82, 561	0	
7230					
7231					
7232	HEADMASTER, GOVERNMENT HIGH 1, 69, 65, 163	2202	1, 48, 57, 211	21, 07, 952	
7233	SCHOOL (GIRLS), DAKHA				
7234					
7235	***** -----		-----	-----	
7236	TOTAL (DD0) 1, 69, 65, 163		1, 48, 57, 211	21, 07, 952	
7237					
7238					
7239	HEADMASTER, GOVERNMENT HIGH 1, 40, 27, 214	2202	1, 27, 03, 338	13, 23, 876	

7240	SCHOOL (GIRLS), DHARAMKOT				
7241					
7242	***** -----			-----	-----
7243	TOTAL (DD0) 1,40,27,214			1,27,03,338	13,23,876
7244					
7245					
7246	HEADMASTER, GOVERNMENT HIGH 8,79,73,187	2202		7,58,79,632	1,20,93,555
7247	SCHOOL,				
7248					
7249		2235 19,832		19,832	0
7250	***** -----			-----	-----
7251	TOTAL (DD0) 8,79,93,019			7,58,99,464	1,20,93,555
7252					
7253					
7254	HEADMASTER, GOVERNMENT HIGH 1,18,76,214	2202		87,55,103	31,21,111
7255	SCHOOL, KOTHARI				
7256					
7257	***** -----			-----	-----
7258	TOTAL (DD0) 1,18,76,214			87,55,103	31,21,111
7259					
7260					
7261					
7262	GOVERNMENT OF PUNJAB 122				Page
7263	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022				

7264

7265

7266	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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7267	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					

7269	EDUCATION 1,08,01,706	SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH	2202	77,17,571	30,84,135
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7270 DEPARTMENT OF EDUCATION, SCHOOL,
AAIWAL

7271 PUNJAB

7272

7273 ***** -----

7274	TOTAL (DDO)	77,17,571	30,84,135
	1,08,01,706		

7275

7276

7277	HEADMASTER, GOVERNMENT	HIGH	2202	18, 08, 312	18, 71, 916
	36, 80, 228				

7278 SCHOOL,
ACHHARWAL

7279

7280 ***** -----

7281	TOTAL (DD0)	18,08,312	18,71,916
	36,80,228		

7282

7283

7284	HEADMASTER, GOVERNMENT HIGH	2202	35, 66, 743	3, 55, 649
	39, 22, 392			

7285 SCHOOL,
ADAMPUR

7286

7287	2235	4,419	0
------	------	-------	---

			4,419		
7288	*****				
7289	TOTAL (DDO)			35,71,162	3,55,649
7290	39,26,811				
7291					
7292	HEADMASTER, GOVERNMENT HIGH	2202		1,53,19,781	19,87,063
7293	1,73,06,844				
7294	SCHOOL,				
7295	AGAMPUR				
7296	*****				
7297	TOTAL (DDO)			1,53,41,525	19,95,175
7298	1,73,36,700				
7299					
7300	HEADMASTER, GOVERNMENT HIGH	2202		1,27,253	0
7301	1,27,253				
7302	SCHOOL, AGOL,				
7303	NABHA				
7304	*****				
7305	TOTAL (DDO)			1,96,805	0
7306	1,96,805				
7307					
7308	HEADMASTER, GOVERNMENT HIGH	2202		8,01,95,542	95,48,175
7309	8,97,43,717				
	SCHOOL,				
	AHEMDPUR				

7310						
7311				2235 1,12,332	1,12,332	0
7312			***** -----		-----	-----
7313			TOTAL (DDO) 8,98,56,049		8,03,07,874	95,48,175
7314						
7315						
7316			HEADMASTER, GOVERNMENT HIGH 1,85,65,834	2202	1,68,23,755	17,42,079
7317			SCHOOL, AHMEDPUR			
7318						
7319				2235 2,43,787	2,19,201	24,586
7320			***** -----		-----	-----
7321						
7322			GOVERNMENT OF PUNJAB 123			Page
7323			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
7324						
7325						
7326	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
7327	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
7328	----- -----	-----	-----	-----	-----	-----
7329			TOTAL (DDO) 1,88,09,621		1,70,42,956	17,66,665
7330						
7331						
7332	EDUCATION 2,32,44,514	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	2,11,32,847	21,11,667
7333		DEPARTMENT OF EDUCATION, GILL	SCHOOL, AJIT			

7334	PUNJAB				
7335					
7336		2235 1,01,678	1,01,678	0	
7337		***** -----	-----	-----	
7338		TOTAL (DD0) 4,21,55,813	3,82,77,481	38,78,332	
7339					
7340					
7341		HEADMASTER, GOVERNMENT HIGH 1,92,77,975	2202 1,67,95,281	24,82,694	
7342		SCHOOL, AJNODA, NABHA			
7343					
7344		2235 89,655	89,655	0	
7345		***** -----	-----	-----	
7346		TOTAL (DD0) 1,93,67,630	1,68,84,936	24,82,694	
7347					
7348					
7349		HEADMASTER, GOVERNMENT HIGH 1,54,85,348	2202 1,20,27,434	34,57,914	
7350		SCHOOL, AKHARA			
7351					
7352		2235 2,92,098	2,92,098	0	
7353		***** -----	-----	-----	
7354		TOTAL (DD0) 1,57,77,446	1,23,19,532	34,57,914	
7355					
7356					

7357	HEADMASTER, GOVERNMENT HIGH 1, 45, 96, 277	2202	1, 31, 23, 310	14, 72, 967
7358	SCHOOL, AKLIA KALAN			
7359				
7360	***** -----		-----	-----
7361	TOTAL (DD0) 1, 45, 96, 277		1, 31, 23, 310	14, 72, 967
7362				
7363				
7364	HEADMASTER, GOVERNMENT HIGH 1, 72, 83, 488	2202	49, 53, 339	1, 23, 30, 149
7365	SCHOOL, AMARGARH KALER			
7366				
7367		2235 3, 15, 769	3, 15, 769	0
7368	***** -----		-----	-----
7369	TOTAL (DD0) 1, 75, 99, 257		52, 69, 108	1, 23, 30, 149
7370				
7371				
7372	HEADMASTER, GOVERNMENT HIGH 3, 70, 22, 749	2202	3, 36, 09, 874	34, 12, 875
7373	SCHOOL, AMLOH ROAD, KHANNA			
7374				
7375		2235 1, 82, 244	0	1, 82, 244
7376	***** -----		-----	-----
7377	TOTAL (DD0) 3, 72, 04, 993		3, 36, 09, 874	35, 95, 119
7378				
7379				
7380	HEADMASTER, GOVERNMENT HIGH	2202	1, 17, 00, 898	41, 46, 680

7381	1,58,47,578					
7382	GOVERNMENT OF PUNJAB 124					Page
7383	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
7384						
7385						
7386	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
7387	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
7388	----- -----	-----	-----	-----	-----	-----
7389			SCHOOL, ANDLU			
7390						
7391			***** -----		-----	-----
7392			TOTAL (DDO) 1,58,47,578		1,17,00,898	41,46,680
7393						
7394						
7395	EDUCATION 1,61,859	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,61,859	0
7396		DEPARTMENT OF EDUCATION, APRA	SCHOOL,			
7397		PUNJAB				
7398						
7399			***** -----		-----	-----
7400			TOTAL (DDO) 1,61,859		1,61,859	0
7401						
7402						
7403			HEADMASTER, GOVERNMENT HIGH 2,41,14,982	2202	1,97,50,894	43,64,088
7404			SCHOOL, ASAFWALA			

7405

7406		2235	6,36,000	9,550
		6,45,550		

7407	*****			

7408	TOTAL(DD0)		2,03,86,894	43,73,638
	2,47,60,532			

7409

7410

7411	HEADMASTER, GOVERNMENT HIGH	2202	1,58,13,675	15,17,494
	1,73,31,169			

7412	SCHOOL, ASAR			
	PUR			

7413

7414		2235	9,110	0
		9,110		

7415	*****			

7416	TOTAL(DD0)		1,58,22,785	15,17,494
	1,73,40,279			

7417

7418

7419	HEADMASTER, GOVERNMENT HIGH	2202	15,00,157	0
	15,00,157			

7420	SCHOOL,			
	ATHOLA			

7421

7422	*****			

7423	TOTAL(DD0)		15,00,157	0
	15,00,157			

7424

7425

7426	HEADMASTER, GOVERNMENT HIGH	2202	43,81,299	23,25,984
	67,07,283			

7427	SCHOOL,			
	ATIANA			

7452

7453

7454

TOTAL (DD0)

2,85,53,602

2,59,26,064

26,27,538

7455

7456

7457

HEADMASTER, GOVERNMENT HIGH

2202

1,67,50,614

14,17,334

1,81,67,948

7458

SCHOOL,

AULAKH

7459

7460

2235

1,57,472

4,960

1,62,432

7461

7462

TOTAL (DD0)

1,83,30,380

1,69,08,086

14,22,294

7463

7464

7465

HEADMASTER, GOVERNMENT HIGH

2202

2,41,21,500

19,39,197

2,60,60,697

7466

SCHOOL, AYALI

KALAN

7467

7468

2235

8,500

0

8,500

7469

7470

TOTAL (DD0)

2,60,69,197

2,41,30,000

19,39,197

7471

7472

7473

HEADMASTER, GOVERNMENT HIGH

2235

97,815

0

97,815

7474

SCHOOL,

BABLAUR

7475

7476

7477

TOTAL (DD0)

97,815

97,815

0

7478

7479

7480

HEADMASTER, GOVERNMENT HIGH

2202

1,95,62,386

20,80,023

2,16,42,409

7481

SCHOOL,

BACHHOANA

7482

7483

2235

32,078

27,531

59,609

7484

7485

TOTAL (DD0)

1,95,94,464

21,07,554

2,17,02,018

7486

7487

7488

HEADMASTER, GOVERNMENT HIGH

2202

1,18,50,528

13,61,963

1,32,12,491

7489

SCHOOL, BADHOCHI

KALAN

7490

7491

2235

1,61,839

0

1,61,839

7492

7493

TOTAL (DD0)

1,20,12,367

13,61,963

1,33,74,330

7494

7495

7496

HEADMASTER, GOVERNMENT HIGH

2202

1,02,53,704

10,40,010

1,12,93,714

7497

SCHOOL, BADWA, NURPUR

BEDI

7498

7499

223531,2750

7500

*****-----

75017502

GOVERNMENT OF PUNJAB126

Page

7503

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

7504

7505

7506

NAME OF PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

7507

DEPARTMENT EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

7508

7509

TOTAL (DDO)1,13,24,989

1,02,84,979

10,40,010

7510

7511

7512

EDUCATION6,20,83,028

SECRETARY TO GOVERNMENT,

HEADMASTER, GOVERNMENT HIGH

2202

5,93,95,826

26,87,202

7513

DEPARTMENT OF EDUCATION, BAGHANA

SCHOOL,

7514

PUNJAB

7515

7516

*****-----

7517

TOTAL (DDO)7,34,08,017

6,96,80,805

37,27,212

7518

7519

7520

HEADMASTER, GOVERNMENT HIGH2,39,20,536

2202

2,18,63,971

20,56,565

7521

SCHOOL, BAGLI KALAN

7522

7523

7524

TOTAL (DD0)

2, 39, 20, 536

2, 18, 63, 971

20, 56, 565

7525

7526

7527

HEADMASTER, GOVERNMENT HIGH

53, 138

2202

53, 138

0

7528

SCHOOL, BAHADUR PUR

RAJA

7529

7530

7531

TOTAL (DD0)

53, 138

53, 138

0

7532

7533

7534

HEADMASTER, GOVERNMENT HIGH

1, 57, 83, 085

2202

1, 43, 03, 657

14, 79, 428

7535

SCHOOL, BAHADURPUR

BAHIAN

7536

7537

2235

42, 968

0

42, 968

7538

7539

TOTAL (DD0)

1, 58, 26, 053

1, 43, 03, 657

15, 22, 396

7540

7541

7542

HEADMASTER, GOVERNMENT HIGH

1, 198

2235

1, 198

0

7543

SCHOOL,

BAKARPUR

7544

7545

7546	TOTAL (DD0)			1,198	0
7547					
7548					
7549	HEADMASTER, GOVERNMENT HIGH			2202	56,06,713
	64,23,855				8,17,142
7550	SCHOOL,				
	BAKHSHIWALA				
7551					
7552				2235	2,61,180
				3,37,195	76,015
7553	*****				

7554	TOTAL (DD0)			58,67,893	8,93,157
	67,61,050				
7555					
7556					
7557	HEADMASTER, GOVERNMENT HIGH			2202	2,01,91,912
	2,49,10,325				47,18,413
7558	SCHOOL,				
	BALBERA				
7559					
7560				2235	0
				45,716	45,716
7561					
7562	GOVERNMENT OF PUNJAB				Page
	127				
7563	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH				
	2022				
7564					
7565					
7566	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE
	PROGRESSIVE				EXPENDITURE
7567	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
	EXPENDITURE				
7568	-----	-----	-----	-----	-----

7569	*****				

7570	EDUCATION 2,49,56,041	SECRETARY TO GOVERNMENT,	TOTAL (DDO)	2,01,91,912	47,64,129
7571		DEPARTMENT OF EDUCATION,			
7572		PUNJAB			
7573					
7574					
7575					
7576		HEADMASTER, GOVERNMENT HIGH 18,000	2202	18,000	0
7577		SCHOOL, BALIAN WALI			
7578					
7579		***** -----		-----	-----
7580		TOTAL (DDO) 2,49,74,041		2,02,09,912	47,64,129
7581					
7582					
7583		HEADMASTER, GOVERNMENT HIGH 1,18,64,744	2202	1,02,75,447	15,89,297
7584		SCHOOL, BALLOH			
7585					
7586		***** -----		-----	-----
7587		TOTAL (DDO) 1,18,64,744		1,02,75,447	15,89,297
7588					
7589					
7590		HEADMASTER, GOVERNMENT HIGH 4,55,486	2202	4,55,486	0
7591		SCHOOL, BALTANA DERA BASSI			
7592					

7593		2235 1,34,080	1,34,080	0
7594	***** -----			
7595	TOTAL (DD0) 5,89,566		5,89,566	0
7596				
7597				
7598	HEADMASTER, GOVERNMENT HIGH 1,70,806	2202	1,70,806	0
7599	SCHOOL, BAMIAL			
7600				
7601		2235 1,32,345	1,32,345	0
7602	***** -----			
7603	TOTAL (DD0) 3,03,151		3,03,151	0
7604				
7605				
7606	HEADMASTER, GOVERNMENT HIGH 1,96,325	2202	1,96,325	0
7607	SCHOOL, BANDAN			
7608				
7609		2235 4,00,000	0	4,00,000
7610	***** -----			
7611	TOTAL (DD0) 5,96,325		1,96,325	4,00,000
7612				
7613				
7614	HEADMASTER, GOVERNMENT HIGH 1,20,84,471	2202	94,24,715	26,59,756
7615	SCHOOL, BANDER			

7616

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TOTAL (DDO) 94,24,715 26,59,756
1,20,84,471

GOVERNMENT OF PUNJAB Page
128

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
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 20,44,605 0
20,44,605

DEPARTMENT OF EDUCATION, SCHOOL,
BANDIAL

PUNJAB

TOTAL (DDO) 20,44,605 0
20,44,605

HEADMASTER, GOVERNMENT HIGH 2202 2,84,54,213 62,75,103
3,47,29,316

SCHOOL,
BANDIWALA

7641		TOTAL (DD0) 3,47,29,316		2,84,54,213	62,75,103
7642					
7643					
7644		HEADMASTER, GOVERNMENT HIGH 1,25,95,362	2202	1,15,52,542	10,42,820
7645		SCHOOL, BANERA KHURD			
7646					
7647		***** -----		-----	-----
7648		TOTAL (DD0) 1,25,95,362		1,15,52,542	10,42,820
7649					
7650					
7651		HEADMASTER, GOVERNMENT HIGH 1,63,44,141	2202	1,43,53,697	19,90,444
7652		SCHOOL, BANI LODHI			
7653					
7654			2235 1,56,831	1,56,831	0
7655		***** -----		-----	-----
7656		TOTAL (DD0) 1,65,00,972		1,45,10,528	19,90,444
7657					
7658					
7659		HEADMASTER, GOVERNMENT HIGH 3,86,81,692	2202	2,86,39,453	1,00,42,239
7660		SCHOOL, BANWALA HANWATA			
7661					
7662			2235 12,050	0	12,050
7663		***** -----		-----	-----

7664			TOTAL (DD0) 3,86,93,742		2,86,39,453	1,00,54,289
7665						
7666						
7667			HEADMASTER, GOVERNMENT HIGH 3,20,86,015	2202	2,65,21,704	55,64,311
7668			SCHOOL, BARAN			
7669						
7670			***** -----		-----	-----
7671			TOTAL (DD0) 3,20,86,015		2,65,21,704	55,64,311
7672						
7673						
7674			HEADMASTER, GOVERNMENT HIGH 2,24,45,781	2202	1,92,65,027	31,80,754
7675			SCHOOL, BAREWAL			
7676						
7677				2235 1,38,509	1,38,509	0
7678			***** -----		-----	-----
7679			TOTAL (DD0) 2,25,84,290		1,94,03,536	31,80,754
7680						
7681						
7682			GOVERNMENT OF PUNJAB 129			Page
7683			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
7684						
7685						
7686	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
7687	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

7688	-----					

7689						
7690	EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	55,89,805	6,30,592
	62,20,397					
7691		DEPARTMENT OF EDUCATION,	SCHOOL,			
		BARSALPUR				
7692						
		PUNJAB				
7693						
7694				2235	22,997	59,768
				82,765		
7695				*****		

7696				TOTAL (DDO)	2,50,16,338	38,71,114
				2,88,87,452		
7697						
7698						
7699				HEADMASTER, GOVERNMENT HIGH	2202	1,72,00,564
				1,89,62,078		17,61,514
7700				SCHOOL, BASSI GULAM		
				HUSSAN		
7701						
7702				2235	14,240	0
				14,240		
7703				*****		

7704				TOTAL (DDO)	1,72,14,804	17,61,514
				1,89,76,318		
7705						
7706						
7707				HEADMASTER, GOVERNMENT HIGH	2202	1,75,26,702
				2,02,67,554		27,40,852
7708				SCHOOL, BASSI		
				JALAL		
7709						
7710				*****		

7711	TOTAL (DD0) 2,02,67,554		1,75,26,702	27,40,852
7712				
7713				
7714	HEADMASTER, GOVERNMENT HIGH 1,19,52,974	2202	1,06,52,704	13,00,270
7715	SCHOOL, BASSIAN BET			
7716				
7717	***** -----		-----	-----
7718	TOTAL (DD0) 1,19,52,974		1,06,52,704	13,00,270
7719				
7720				
7721	HEADMASTER, GOVERNMENT HIGH 4,32,82,856	2202	3,69,98,996	62,83,860
7722	SCHOOL, BASTI JODHEWAL			
7723				
7724		2235 3,24,464	3,24,464	0
7725	***** -----		-----	-----
7726	TOTAL (DD0) 4,36,07,320		3,73,23,460	62,83,860
7727				
7728				
7729	HEADMASTER, GOVERNMENT HIGH 6,36,754	2202	6,36,754	0
7730	SCHOOL, BASTI BAWKHAL			
7731				
7732	***** -----		-----	-----
7733	TOTAL (DD0) 6,36,754		6,36,754	0
7734				

7735

7736 HEADMASTER, GOVERNMENT HIGH 2202 41,452 0
41,452

7737 SCHOOL,
BATALA

7738

7739 *****

7740 TOTAL (DDO) 41,452 0
41,452

7741
7742 GOVERNMENT OF PUNJAB Page
130

7743 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

7744

7745

7746 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

7747 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

7748 -----

7749

7750

7751 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 16,01,756 0
16,01,756

7752 DEPARTMENT OF EDUCATION, SCHOOL,
BAZIDPUR

7753 PUNJAB

7754

7755 *****

7756 TOTAL (DDO) 16,01,756 0
16,01,756

7757

7758

7759	HEADMASTER, GOVERNMENT HIGH 2,46,75,127	2202	2,32,82,057	13,93,070
7760	SCHOOL, BEGOWAL			
7761				
7762	***** -----		-----	-----
7763	TOTAL (DD0) 2,46,75,127		2,32,82,057	13,93,070
7764				
7765				
7766	HEADMASTER, GOVERNMENT HIGH 2,24,33,046	2202	1,78,07,936	46,25,110
7767	SCHOOL, BEHAK BODLA			
7768				
7769		2235 15,361	0	15,361
7770	***** -----		-----	-----
7771	TOTAL (DD0) 2,24,48,407		1,78,07,936	46,40,471
7772				
7773				
7774	HEADMASTER, GOVERNMENT HIGH 1,09,913	2235	1,09,913	0
7775	SCHOOL, BEHAKBADLA, FAZILKA			
7776				
7777	***** -----		-----	-----
7778	TOTAL (DD0) 1,09,913		1,09,913	0
7779				
7780				
7781	HEADMASTER, GOVERNMENT HIGH 2,47,52,994	2202	2,35,73,404	11,79,590
7782	SCHOOL, BEHBALPUR KHURD			

7783

7784

7785

TOTAL (DD0)
2,47,52,994

2,35,73,404

11,79,590

7786

7787

7788

HEADMASTER, GOVERNMENT HIGH
1,58,65,601

2202

1,44,20,406

14,45,195

7789

SCHOOL,
BEHLAKHAN

7790

7791

7792

TOTAL (DD0)
1,58,65,601

1,44,20,406

14,45,195

7793

7794

7795

HEADMASTER, GOVERNMENT HIGH
1,15,436

2202

1,15,024

412

7796

SCHOOL, BEHNI
CHUR

7797

7798

7799

TOTAL (DD0)
1,15,436

1,15,024

412

7800

7801

7802

GOVERNMENT OF PUNJAB

131

Page

7803

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

7804

7805

7806

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

7807	DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH	EXPENDITURE
7808	-----	-----	-----	-----
7809	-----			
7810	EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH	2202	1, 81, 28, 095	14, 99, 142
7811				
7812	DEPARTMENT OF EDUCATION, SCHOOL, BER KALAN			
7813				
7814		2235 77, 969	77, 969	0
7815	*****		-----	-----
7816				
7817				
7818				
7819	HEADMASTER, GOVERNMENT HIGH	2202	1, 26, 64, 525	10, 62, 096
7820				
7821	SCHOOL, BHADAS			
7822				
7823	*****		-----	-----
7824				
7825				
7826				
7827	HEADMASTER, GOVERNMENT HIGH	2202	4, 87, 329	0
7828				
7829	SCHOOL, BHAGOWAL			

7830	***** -----			
7831	TOTAL (DD0) 4,87,329		4,87,329	0
7832				
7833				
7834	HEADMASTER, GOVERNMENT HIGH 1,12,67,238	2202	1,01,97,845	10,69,393
7835	SCHOOL, BHAGPUR			
7836				
7837	***** -----			
7838	TOTAL (DD0) 1,12,67,238		1,01,97,845	10,69,393
7839				
7840				
7841	HEADMASTER, GOVERNMENT HIGH 71,64,457	2202	64,91,573	6,72,884
7842	SCHOOL, BHAGWANPUR HINGNA			
7843				
7844		2235 51,363	0	51,363
7845	***** -----			
7846	TOTAL (DD0) 72,15,820		64,91,573	7,24,247
7847				
7848				
7849	HEADMASTER, GOVERNMENT HIGH 8,36,475	2202	8,36,475	0
7850	SCHOOL, BHALEKI			
7851				
7852		2235 6,525	6,525	0
7853	***** -----			

7854	-----					
7855						
7856						
7857	TOTAL (DDO) 8,43,000			2202	8,43,000	0
7858						
7859						
7860	HEADMASTER, GOVERNMENT HIGH 2,22,64,867			2202	2,02,22,889	20,41,978
7861						
7862	SCHOOL, BHAMIRI					
7863						
7864				2235	26,750	1,12,410
7865				1,39,160		
7866	GOVERNMENT OF PUNJAB 132					Page
7867	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
7868						
7869	NAME OF PROGRESSIVE			MAJOR	EXPENDITURE	EXPENDITURE
7870	NAME OF			HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
7871	DEPARTMENT					
7872	CHIEF CONTROLLING OFFICER					
7873	DRAWING AND DISBURSING OFFICER					
7874	-----			-----	-----	-----
7875	-----					
7876	*****			-----	-----	
7877	-----					
7878	EDUCATION					
7879	SECRETARY TO GOVERNMENT,					
7880	TOTAL (DDO)				2,02,49,639	21,54,388
7881						
7882	DEPARTMENT OF EDUCATION,					
7883						
7884	PUNJAB					
7885						
7886	HEADMASTER, GOVERNMENT HIGH 79,17,507			2202	74,73,339	4,44,168

7877	SCHOOL, BHAMMI PURA			
7878				
7879	***** -----		-----	-----
7880	TOTAL (DD0) 3,03,21,534		2,77,22,978	25,98,556
7881				
7882				
7883	HEADMASTER, GOVERNMENT HIGH 2,65,04,748	2202	2,48,45,141	16,59,607
7884	SCHOOL, BHANA			
7885				
7886		2235 1,57,031	1,57,031	0
7887	***** -----		-----	-----
7888	TOTAL (DD0) 2,66,61,779		2,50,02,172	16,59,607
7889				
7890				
7891	HEADMASTER, GOVERNMENT HIGH 18,82,364	2202	18,81,364	1,000
7892	SCHOOL, BHANDAL LUMP			
7893				
7894	***** -----		-----	-----
7895	TOTAL (DD0) 18,82,364		18,81,364	1,000
7896				
7897				
7898	HEADMASTER, GOVERNMENT HIGH 918	2235	0	918
7899	SCHOOL, BHANG CHIRI			
7900				

7901	*****				
7902	TOTAL (DD0)		0	918	
7903	918				
7904					
7905	HEADMASTER, GOVERNMENT HIGH	2202	7, 35, 284	0	
7906	7, 35, 284				
7907	SCHOOL, BHANI				
7908	ARYAN				
7909	*****				
7910	*****				
7911	TOTAL (DD0)		7, 35, 284	0	
7912	7, 35, 284				
7913					
7914	HEADMASTER, GOVERNMENT HIGH	2202	58, 38, 760	5, 55, 837	
7915	63, 94, 597				
7916	SCHOOL, BHANI				
7917	SHALU				
7918					
7919	*****				
7920	*****				
7921	TOTAL (DD0)		58, 38, 760	5, 55, 837	
7922	63, 94, 597				
7923					
7924	HEADMASTER, GOVERNMENT HIGH	2202	1, 46, 42, 454	24, 50, 242	
7925	1, 70, 92, 696				
7926	SCHOOL,				
7927	BHANOLANGA				
7928					
7929	GOVERNMENT OF PUNJAB				Page
7930	133				
7931	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH				
7932	2022				
7933					

7925

7926	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
7927	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
7928	----- -----	-----	-----	-----	-----	-----
7929						
7930			***** -----		-----	-----
7931			TOTAL (DD0) 1,70,92,696		1,46,42,454	24,50,242
7932						
7933						
7934	EDUCATION 14,97,841	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	14,97,841	0
7935		DEPARTMENT OF EDUCATION, BHANTURA	SCHOOL,			
7936		PUNJAB				
7937						
7938				2235 81,957	81,957	0
7939			***** -----		-----	-----
7940			TOTAL (DD0) 15,79,798		15,79,798	0
7941						
7942						
7943			HEADMASTER,GOVERNMENT HIGH 1,16,01,821	2202	1,04,72,243	11,29,578
7944			SCHOOL, BHAPPAL RAJPURA			
7945						
7946			***** -----		-----	-----
7947			TOTAL (DD0) 1,16,01,821		1,04,72,243	11,29,578
7948						

7949

7950	HEADMASTER, GOVERNMENT HIGH 2,01,77,887	2202	1,66,97,867	34,80,020
------	--	------	-------------	-----------

7951	SCHOOL, BHARI PNECHAN, NABHA
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7952

7953		2235 1,29,775	1,13,830	15,945
------	--	------------------	----------	--------

7954	***** -----		-----	-----
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7955	TOTAL (DD0) 2,03,07,662		1,68,11,697	34,95,965
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7956

7957

7958	HEADMASTER, GOVERNMENT HIGH 89,07,211	2202	78,56,280	10,50,931
------	--	------	-----------	-----------

7959	SCHOOL, BHARROWAL KALAN
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7960

7961		2235 12,993	0	12,993
------	--	----------------	---	--------

7962	***** -----		-----	-----
------	----------------	--	-------	-------

7963	TOTAL (DD0) 89,20,204		78,56,280	10,63,924
------	--------------------------	--	-----------	-----------

7964

7965

7966	HEADMASTER, GOVERNMENT HIGH 10,24,786	2202	10,24,786	0
------	--	------	-----------	---

7967	SCHOOL, BHATLIAN
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7968

7969	***** -----		-----	-----
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7970	TOTAL (DD0) 10,24,786		10,24,786	0
------	--------------------------	--	-----------	---

7971

7972

7973 HEADMASTER, GOVERNMENT HIGH 2202 18,74,358 0
18,74,358

7974 SCHOOL,
BHATNURA

7975

7976 *****

7977 TOTAL (DDO) 18,74,358 0
18,74,358

7978

7979

7980 HEADMASTER, GOVERNMENT HIGH 2202 99,60,838 14,76,839
1,14,37,677

7981 GOVERNMENT OF PUNJAB Page
7982 134

7983 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

7984

7985

7986 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

7987 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

7988 -----

7989 SCHOOL,
BHATWAN

7990

7991 *****

7992 TOTAL (DDO) 99,60,838 14,76,839
1,14,37,677

7993

7994

7995 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 60,90,016 0
60,90,016

7996 DEPARTMENT OF EDUCATION, SCHOOL,

BHEEN

PUNJAB

7997

7998

7999

8000

8001

8002

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8004

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8015

8016

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8019

TOTAL (DDO) 60,90,016 0
60,90,016

HEADMASTER, GOVERNMENT HIGH 2202 65,80,660 7,31,143
73,11,803

SCHOOL,
BHIKKHOWALI

TOTAL (DDO) 65,80,660 7,31,143
73,11,803

HEADMASTER, GOVERNMENT HIGH 2202 4,69,231 0
4,69,231

SCHOOL,
BHIMBLE

TOTAL (DDO) 4,69,231 0
4,69,231

HEADMASTER, GOVERNMENT HIGH 2202 1,56,20,928 18,21,166
1,74,42,094

SCHOOL,
BHOMA

8020		*****			

8021		TOTAL (DD0)		1,56,20,928	18,21,166
		1,74,42,094			
8022					
8023					
8024		HEADMASTER, GOVERNMENT HIGH	2202	1,18,50,092	19,10,211
		1,37,60,303			
8025		SCHOOL,			
		BHOPAL			
8026					
8027			2235	91,500	0
			91,500		
8028		*****			

8029		TOTAL (DD0)		1,19,41,592	19,10,211
		1,38,51,803			
8030					
8031					
8032		HEADMASTER, GOVERNMENT HIGH	2202	1,69,20,515	27,55,225
		1,96,75,740			
8033		SCHOOL, BHULLA			
		RAI			
8034					
8035			2235	7,750	0
			7,750		
8036		*****			

8037		TOTAL (DD0)		1,69,28,265	27,55,225
		1,96,83,490			
8038					
8039					
8040		HEADMASTER, GOVERNMENT HIGH	2202	1,09,59,574	20,93,792
		1,30,53,366			
8041					
8042		GOVERNMENT OF PUNJAB			Page
		135			
8043		DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH			
		2022			

8044

8045

8046	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
8047	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

8048	-----	-----	-----	-----	-----	-----

8049			SCHOOL, BHULLAR			
------	--	--	--------------------	--	--	--

8050

8051	EDUCATION 1,08,587	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2235	1,08,587	0
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8052		DEPARTMENT OF EDUCATION, BHULLAR	SCHOOL,			
------	--	-------------------------------------	---------	--	--	--

8053		PUNJAB				
------	--	--------	--	--	--	--

8054

8055			*****		-----	-----

8056			TOTAL (DD0) 1,31,61,953		1,10,68,161	20,93,792
------	--	--	----------------------------	--	-------------	-----------

8057

8058

8059			HEADMASTER,GOVERNMENT HIGH 1,10,72,266	2202	1,02,43,650	8,28,616
------	--	--	---	------	-------------	----------

8060			SCHOOL, BHUMADDI			
------	--	--	---------------------	--	--	--

8061

8062				2235 8,19,596	6,19,596	2,00,000
------	--	--	--	------------------	----------	----------

8063			*****		-----	-----

8064			TOTAL (DD0) 1,18,91,862		1,08,63,246	10,28,616
------	--	--	----------------------------	--	-------------	-----------

8065

8066

8067			HEADMASTER,GOVERNMENT HIGH	2202	22,45,275	0
------	--	--	----------------------------	------	-----------	---

		22,45,275			
8068	SCHOOL, BHUNDER				
8069					
8070	***** -----				
8071	TOTAL (DD0) 22,45,275		22,45,275		0
8072					
8073					
8074	HEADMASTER, GOVERNMENT HIGH 2,01,42,672	2202	1,83,80,974		17,61,698
8075	SCHOOL, BINAHERI, NABHA				
8076					
8077	***** -----				
8078	TOTAL (DD0) 2,01,42,672		1,83,80,974		17,61,698
8079					
8080					
8081	HEADMASTER, GOVERNMENT HIGH 1,06,10,459	2202	98,69,009		7,41,450
8082	SCHOOL, BINJAL				
8083					
8084		2235 13,217	13,217		0
8085	***** -----				
8086	TOTAL (DD0) 1,06,23,676		98,82,226		7,41,450
8087					
8088					
8089	HEADMASTER, GOVERNMENT HIGH 63,89,565	2202	55,70,293		8,19,272
8090	SCHOOL, BINJON				

8091

8092

2235
21,369

0

21,369

8093

8094

TOTAL (DDO)
64,10,934

55,70,293

8,40,641

8095

8096

8097

HEADMASTER, GOVERNMENT HIGH
1,10,64,429

2202

1,02,35,417

8,29,012

8098

SCHOOL,
BIRMI

8099

8100

8101

8102

GOVERNMENT OF PUNJAB
136

Page

8103

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

8104

8105

8106

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

8107

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

8108

8109

TOTAL (DDO)
1,10,64,429

1,02,35,417

8,29,012

8110

8111

8112

EDUCATION
94,88,148

SECRETARY TO GOVERNMENT,

HEADMASTER, GOVERNMENT HIGH

2202

87,27,233

7,60,915

8113

DEPARTMENT OF EDUCATION,
BISHNADI

SCHOOL,

8114

PUNJAB

8115				
8116		2235 99,751	67,091	32,660
8117	***** -----			
8118	TOTAL (DD0) 2,06,52,328		1,90,29,741	16,22,587
8119				
8120				
8121	HEADMASTER, GOVERNMENT HIGH 1,53,11,739	2202	1,38,83,088	14,28,651
8122	SCHOOL, BISSO CHAK			
8123				
8124		2235 12,800	12,800	0
8125	***** -----			
8126	TOTAL (DD0) 1,53,24,539		1,38,95,888	14,28,651
8127				
8128				
8129	HEADMASTER, GOVERNMENT HIGH 1,54,50,066	2202	1,41,44,350	13,05,716
8130	SCHOOL, BOHAN			
8131				
8132	***** -----			
8133	TOTAL (DD0) 1,54,50,066		1,41,44,350	13,05,716
8134				
8135				
8136	HEADMASTER, GOVERNMENT HIGH 32,02,735	2202	23,07,262	8,95,473
8137	SCHOOL, BOPA RAI			

8138

8139

8140

TOTAL (DDO)

32,02,735

23,07,262

8,95,473

8141

8142

8143

HEADMASTER, GOVERNMENT HIGH

1,31,60,037

2202

1,14,82,797

16,77,240

8144

SCHOOL, BOPA RAI

KHURD

8145

8146

8147

TOTAL (DDO)

1,31,60,037

1,14,82,797

16,77,240

8148

8149

8150

HEADMASTER, GOVERNMENT HIGH

2,88,06,240

2202

2,47,67,029

40,39,211

8151

SCHOOL,

BOPARAI

8152

8153

8154

TOTAL (DDO)

2,88,06,240

2,47,67,029

40,39,211

8155

8156

8157

HEADMASTER, GOVERNMENT HIGH

2,37,90,007

2202

2,07,85,420

30,04,587

8158

SCHOOL, BOPARAI

KALAN

8159

8160

8161

8162

8163	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
8164						
8165						
8166	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
8167	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
8168	-----	-----	-----	-----	-----	-----
8169			TOTAL (DDO) 2,37,90,007		2,07,85,420	30,04,587
8170						
8171						
8172	EDUCATION 1,55,81,934	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,35,99,537	19,82,397
8173		DEPARTMENT OF EDUCATION, BORA	SCHOOL,			
8174		PUNJAB				
8175						
8176				2235 32,791	17,072	15,719
8177			***** -----		-----	-----
8178			TOTAL (DDO) 3,94,04,732		3,44,02,029	50,02,703
8179						
8180						
8181			HEADMASTER, GOVERNMENT HIGH 1,34,40,540	2202	1,21,87,073	12,53,467
8182			SCHOOL, BRAHAMPURI			
8183						
8184				2235 1,00,000	1,00,000	0
8185			***** -----		-----	-----

8186	TOTAL (DD0) 1,35,40,540		1,22,87,073	12,53,467
8187				
8188				
8189	HEADMASTER, GOVERNMENT HIGH 1,76,20,198	2202	1,67,90,656	8,29,542
8190	SCHOOL, BRAICH			
8191				
8192		2235 30,557	10,695	19,862
8193	***** -----		-----	-----
8194	TOTAL (DD0) 1,76,50,755		1,68,01,351	8,49,404
8195				
8196				
8197	HEADMASTER, GOVERNMENT HIGH 2,29,19,318	2202	2,02,05,196	27,14,122
8198	SCHOOL, BRASS			
8199				
8200		2235 23,898	11,500	12,398
8201	***** -----		-----	-----
8202	TOTAL (DD0) 2,29,43,216		2,02,16,696	27,26,520
8203				
8204				
8205	HEADMASTER, GOVERNMENT HIGH 1,11,84,314	2202	1,03,19,816	8,64,498
8206	SCHOOL, BUANI			
8207				
8208	***** -----		-----	-----

8209			TOTAL (DDO) 1,11,84,314		1,03,19,816	8,64,498
8210						
8211						
8212			HEADMASTER, GOVERNMENT HIGH 85,36,140	2202	76,91,614	8,44,526
8213			SCHOOL, BURAJ HAKIMA			
8214						
8215				2235 1,93,725	1,93,725	0
8216			***** -----		-----	
8217			TOTAL (DDO) 87,29,865		78,85,339	8,44,526
8218						
8219						
8220			HEADMASTER, GOVERNMENT HIGH 1,17,36,590	2202	99,98,763	17,37,827
8221						
8222			GOVERNMENT OF PUNJAB 138			Page
8223			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
8224						
8225						
8226	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
8227	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
8228	----- -----	-----	-----	-----	-----	-----
8229			SCHOOL, BURAJ HARI			
8230						
8231	EDUCATION 2,12,007	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	2,12,007	0
8232		DEPARTMENT OF EDUCATION, HARI	SCHOOL, BURAJ			

8233	PUNJAB				
8234					
8235		***** -----		-----	-----
8236		TOTAL (DD0) 1,19,48,597		1,02,10,770	17,37,827
8237					
8238					
8239		HEADMASTER, GOVERNMENT HIGH 2,20,12,991	2202	1,96,58,248	23,54,743
8240		SCHOOL, BUREWAL			
8241					
8242		***** -----		-----	-----
8243		TOTAL (DD0) 2,20,12,991		1,96,58,248	23,54,743
8244					
8245					
8246		HEADMASTER, GOVERNMENT HIGH 2,59,07,547	2202	2,07,40,196	51,67,351
8247		SCHOOL, BUSSOWAL			
8248					
8249			2235 8,11,575	7,37,632	73,943
8250		***** -----		-----	-----
8251		TOTAL (DD0) 2,67,19,122		2,14,77,828	52,41,294
8252					
8253					
8254		HEADMASTER, GOVERNMENT HIGH 2,78,72,389	2202	2,39,96,367	38,76,022
8255		SCHOOL, BUTA SINGH WALA RAJPURA			

8256				
8257		2235 1, 22, 045	1, 22, 045	0
8258	***** -----		-----	-----
8259	TOTAL (DD0) 2, 79, 94, 434		2, 41, 18, 412	38, 76, 022
8260				
8261				
8262	HEADMASTER, GOVERNMENT HIGH 1, 36, 62, 425	2202	1, 17, 38, 164	19, 24, 261
8263	SCHOOL, BUTAHRI			
8264				
8265		2235 1, 00, 000	1, 00, 000	0
8266	***** -----		-----	-----
8267	TOTAL (DD0) 1, 37, 62, 425		1, 18, 38, 164	19, 24, 261
8268				
8269				
8270	HEADMASTER, GOVERNMENT HIGH 1, 37, 21, 098	2202	1, 13, 08, 950	24, 12, 148
8271	SCHOOL, BUTALA			
8272				
8273	***** -----		-----	-----
8274	TOTAL (DD0) 1, 37, 21, 098		1, 13, 08, 950	24, 12, 148
8275				
8276				
8277	HEADMASTER, GOVERNMENT HIGH 1, 13, 50, 023	2202	88, 67, 844	24, 82, 179
8278	SCHOOL, BUTANA			
8279				

8280

8281
8282

GOVERNMENT OF PUNJAB
139

Page

8283

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

8284

8285

8286

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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8287

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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8288

8289

TOTAL (DDO)	88,67,844	24,82,179
1,13,50,023		

8290

8291

8292

EDUCATION 1,15,91,816	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,05,01,930	10,89,886
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8293

DEPARTMENT OF EDUCATION,
WALI

SCHOOL, CHAHLAN

8294

PUNJAB

8295

8296

2235	1,04,210	1,62,500
2,66,710		

8297

8298

TOTAL (DDO)	1,94,73,984	37,34,565
2,32,08,549		

8299

8300

8301

HEADMASTER, GOVERNMENT HIGH	2202	1,78,33,092	12,11,217
1,90,44,309			

8302

SCHOOL,
CHAINA

8303

8304		2235 15,688	0	15,688
8305	***** -----			
8306	TOTAL (DD0) 1,90,59,997		1,78,33,092	12,26,905
8307				
8308				
8309	HEADMASTER, GOVERNMENT HIGH 2,90,26,705	2202	2,46,45,824	43,80,881
8310	SCHOOL, CHAK JAMAL GARH			
8311				
8312		2235 48,940	48,940	0
8313	***** -----			
8314	TOTAL (DD0) 2,90,75,645		2,46,94,764	43,80,881
8315				
8316				
8317	HEADMASTER, GOVERNMENT HIGH 1,44,370	2202	1,44,370	0
8318	SCHOOL, CHAK KALAN			
8319				
8320		2235 1,090	1,090	0
8321	***** -----			
8322	TOTAL (DD0) 1,45,460		1,45,460	0
8323				
8324				
8325	HEADMASTER, GOVERNMENT HIGH 1,12,41,349	2202	98,46,289	13,95,060
8326	SCHOOL, CHAK RANUAN, BANGA			

8327

8328			2235	15,416	16,800
			32,216		

8329		*****		-----	-----

8330		TOTAL (DDO)		98,61,705	14,11,860
		1,12,73,565			

8331

8332

8333		HEADMASTER, GOVERNMENT HIGH	2202	1,09,98,387	10,96,649
		1,20,95,036			

8334		SCHOOL,			
		CHAKMAFI			

8335

8336			2235	36,680	0
			36,680		

8337		*****		-----	-----

8338		TOTAL (DDO)		1,10,35,067	10,96,649
		1,21,31,716			

8339

8340

8341					
8342		GOVERNMENT OF PUNJAB			Page
		140			

8343		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH			
		2022			

8344

8345

8346	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					

8347	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					

8348	-----	-----	-----	-----	-----	-----

8349	EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,25,96,163	26,12,539
	1,52,08,702					

8350		DEPARTMENT OF EDUCATION,	SCHOOL,			
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CHAKOKI

8351

PUNJAB

8352

8353

8354

TOTAL (DDO)
1,52,08,7021,25,96,16326,12,539

8355

8356

8357

HEADMASTER, GOVERNMENT HIGH22021,95,97,34219,73,812
2,15,71,154

8358

SCHOOL,
CHANGERWAN

8359

8360

22351,51,2170
1,51,217

8361

8362

TOTAL (DDO)
2,17,22,3711,97,48,55919,73,812

8363

8364

8365

HEADMASTER, GOVERNMENT HIGH220248,02,0275,28,720
53,30,747

8366

SCHOOL,
CHANIAN

8367

8368

8369

TOTAL (DDO)
53,30,74748,02,0275,28,720

8370

8371

8372

HEADMASTER, GOVERNMENT HIGH22023,29,4550
3,29,455

8373

SCHOOL,
CHASHMA

8374

8375

8376

TOTAL (DD0)

3,29,455

3,29,455

0

8377

8378

8379

HEADMASTER, GOVERNMENT HIGH

2202

1,05,50,934

8,58,836

1,14,09,770

8380

SCHOOL, CHATHE

WALA

8381

8382

2235

0

45,734

45,734

8383

8384

TOTAL (DD0)

1,14,55,504

1,05,50,934

9,04,570

8385

8386

8387

HEADMASTER, GOVERNMENT HIGH

2202

69,077

0

69,077

8388

SCHOOL, CHATT

RAJPURA

8389

8390

8391

TOTAL (DD0)

69,077

69,077

0

8392

8393

8394

HEADMASTER, GOVERNMENT HIGH

2202

75,34,999

7,61,256

82,96,255

8395

SCHOOL,

CHAUKIMAN

8396

8397

8398	-----					
8398	TOTAL (DD0)			75,34,999	7,61,256	
	82,96,255					
8399						
8400						
8401						
8402	GOVERNMENT OF PUNJAB					Page
	141					
8403	DEPT/CCO/DD0/MH WISE EXPENDITURE FOR MARCH 2022					
8404						
8405						
8406	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
8407	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
8408	-----	-----	-----	-----	-----	-----

8409	EDUCATION 1,26,29,391	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,14,88,363	11,41,028
8410		DEPARTMENT OF EDUCATION, KALAN	SCHOOL, CHAWINDA			
8411		PUNJAB				
8412						
8413	*****			-----	-----	

8414	TOTAL (DD0)			1,14,88,363	11,41,028	
	1,26,29,391					
8415						
8416						
8417	HEADMASTER, GOVERNMENT HIGH			2202	96,79,044	9,30,588
	1,06,09,632					
8418	SCHOOL, CHEEMNA					
8419						
8420				2235 3,101		0
8421	*****			-----	-----	

8422		TOTAL (DD0) 1,06,12,733		96,82,145	9,30,588
8423					
8424					
8425		HEADMASTER, GOVERNMENT HIGH 1,85,98,843	2202	1,49,68,885	36,29,958
8426		SCHOOL, CHEHERU			
8427					
8428		***** -----		-----	-----
8429		TOTAL (DD0) 1,85,98,843		1,49,68,885	36,29,958
8430					
8431					
8432		HEADMASTER, GOVERNMENT HIGH 68,69,069	2202	62,09,895	6,59,174
8433		SCHOOL, CHHAJWAL			
8434					
8435		***** -----		-----	-----
8436		TOTAL (DD0) 68,69,069		62,09,895	6,59,174
8437					
8438					
8439		HEADMASTER, GOVERNMENT HIGH 2,44,86,060	2202	2,21,19,930	23,66,130
8440		SCHOOL, CHHANGALA			
8441					
8442			2235 1,28,136	10,575	1,17,561
8443		***** -----		-----	-----
8444		TOTAL (DD0) 2,46,14,196		2,21,30,505	24,83,691

8445

8446

8447

HEADMASTER, GOVERNMENT HIGH
89,782

2202

89,782

0

8448

SCHOOL,
CHHOSONA

8449

8450

2235
97,782

97,782

0

8451

8452

TOTAL (DD0)
1,87,564

1,87,564

0

8453

8454

8455

HEADMASTER, GOVERNMENT HIGH
4,000

2235

0

4,000

8456

SCHOOL, CHOHLA
SAHIB

8457

8458

8459

TOTAL (DD0)
4,000

0

4,000

8460

8461

8462

GOVERNMENT OF PUNJAB
142

Page

8463

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

8464

8465

8466

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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8467

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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8468

8469						
8470	EDUCATION 72,00,059	SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH	2202	65,27,733	6,72,326	
8471		DEPARTMENT OF EDUCATION, SCHOOL, CHOWANI MOHALLA				
8472		PUNJAB				
8473						
8474		***** -----		-----	-----	
8475		TOTAL (DD0) 72,04,059		65,27,733	6,76,326	
8476						
8477						
8478		HEADMASTER, GOVERNMENT HIGH 1,02,25,245	2202	98,92,343	3,32,902	
8479		SCHOOL, CHUGHAN KALAN				
8480						
8481			2235 1,62,090	1,62,090	0	
8482		***** -----		-----	-----	
8483		TOTAL (DD0) 1,03,87,335		1,00,54,433	3,32,902	
8484						
8485						
8486		HEADMASTER, GOVERNMENT HIGH 1,74,60,763	2202	1,58,08,483	16,52,280	
8487		SCHOOL, DAD				
8488						
8489		***** -----		-----	-----	
8490		TOTAL (DD0) 1,74,60,763		1,58,08,483	16,52,280	
8491						
8492						

8493	HEADMASTER, GOVERNMENT HIGH 98,78,057	2202	90,31,889	8,46,168
8494	SCHOOL, DADIAL			
8495				
8496	***** -----		-----	-----
8497	TOTAL (DD0) 98,78,057		90,31,889	8,46,168
8498				
8499				
8500	HEADMASTER, GOVERNMENT HIGH 3,91,84,717	2202	3,71,54,449	20,30,268
8501	SCHOOL, DADU MAJRA			
8502				
8503		2235 28,265	28,265	0
8504	***** -----		-----	-----
8505	TOTAL (DD0) 3,92,12,982		3,71,82,714	20,30,268
8506				
8507				
8508	HEADMASTER, GOVERNMENT HIGH 1,14,97,246	2202	1,04,35,366	10,61,880
8509	SCHOOL, DADUWAL			
8510				
8511		2235 1,179	0	1,179
8512	***** -----		-----	-----
8513	TOTAL (DD0) 1,14,98,425		1,04,35,366	10,63,059
8514				
8515				

8516			HEADMASTER, GOVERNMENT HIGH 1, 88, 40, 320	2202	1, 69, 44, 128	18, 96, 192
8517			SCHOOL, DAFTRIWALA			
8518						
8519				2235 3, 57, 263	2, 83, 292	73, 971
8520			***** -----		-----	-----
8521						
8522			GOVERNMENT OF PUNJAB 143			Page

8523 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

8524

8525

8526	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
8527	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
8528	----- -----	-----	-----	-----	-----	-----

8529			TOTAL (DDO) 1, 91, 97, 583		1, 72, 27, 420	19, 70, 163
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8530

8531

8532	EDUCATION 1, 000	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1, 000	0
8533		DEPARTMENT OF EDUCATION, DAHERI	SCHOOL,			
8534		PUNJAB				

8535

8536			***** -----		-----	-----
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8537			TOTAL (DDO) 1, 91, 98, 583		1, 72, 28, 420	19, 70, 163
------	--	--	-------------------------------	--	----------------	-------------

8538

8539

8540	HEADMASTER, GOVERNMENT HIGH 10,98,491	2202	10,98,491	0
8541	SCHOOL, DAKHU			
8542				
8543	***** -----		-----	-----
8544	TOTAL (DDO) 10,98,491		10,98,491	0
8545				
8546				
8547	HEADMASTER, GOVERNMENT HIGH 1,07,32,529	2202	96,23,770	11,08,759
8548	SCHOOL, DALLA			
8549				
8550		2235 36,200	36,200	0
8551	***** -----		-----	-----
8552	TOTAL (DDO) 1,07,68,729		96,59,970	11,08,759
8553				
8554				
8555	HEADMASTER, GOVERNMENT HIGH 26,136	2202	26,136	0
8556	SCHOOL, DARBAR PANDORI			
8557				
8558	***** -----		-----	-----
8559	TOTAL (DDO) 26,136		26,136	0
8560				
8561				
8562	HEADMASTER, GOVERNMENT HIGH 1,33,15,498	2202	1,15,93,694	17,21,804
8563	SCHOOL, DAROULI			

8564

8565

223533,40030,000

8566

*****-----

8567

TOTAL (DD0)1,33,48,8981,15,97,09417,51,804

8568

8569

8570

HEADMASTER, GOVERNMENT HIGH22021,99,88,42218,78,600

8571

SCHOOL,
DASGRAIN

8572

8573

*****-----

8574

TOTAL (DD0)2,18,67,0221,99,88,42218,78,600

8575

8576

8577

HEADMASTER, GOVERNMENT HIGH22022,56,23,93437,23,572

8578

SCHOOL,
DATARPUR

8579

8580

22354,2650

8581

8582GOVERNMENT OF PUNJAB144Page

8583

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

8584

8585

8586NAME OFNAME OFNAME OFMAJOREXPENDITUREEXPENDITURE
PROGRESSIVE

8587DEPARTMENTCHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICERHEADUPTO PREVIOUS MONTH DURING THE MONTH

	EXPENDITURE				
8588	-----				

8589	*****				

8590	EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)	2,56,28,199	37,23,572
	2,93,51,771				
8591		DEPARTMENT OF			
		EDUCATION,			
8592					
		PUNJAB			
8593					
8594					
8595					
8596		HEADMASTER, GOVERNMENT HIGH	2202	1,06,200	0
		1,06,200			
8597		SCHOOL,			
		DAULATPUR			
8598					
8599			2235	4,070	0
			4,070		
8600	*****				

8601		TOTAL (DDO)		2,57,38,469	37,23,572
		2,94,62,041			
8602					
8603					
8604		HEADMASTER, GOVERNMENT HIGH	2202	27,91,427	3,04,648
		30,96,075			
8605		SCHOOL, DAULATPUR			
		DHULA			
8606					
8607			2235	58,049	2,00,000
			2,58,049		
8608	*****				

8609		TOTAL (DDO)		28,49,476	5,04,648
		33,54,124			

8610				
8611				
8612	HEADMASTER, GOVERNMENT HIGH 2, 60, 60, 753	2202	2, 35, 36, 555	25, 24, 198
8613	SCHOOL, DAYAL PURA MIRZA			
8614				
8615		2235 5, 824	5, 824	0
8616	***** -----		-----	-----
8617	TOTAL (DD0) 2, 60, 66, 577		2, 35, 42, 379	25, 24, 198
8618				
8619				
8620	HEADMASTER, GOVERNMENT HIGH 91, 11, 076	2202	83, 09, 268	8, 01, 808
8621	SCHOOL, DAYALPUR			
8622				
8623	***** -----		-----	-----
8624	TOTAL (DD0) 91, 11, 076		83, 09, 268	8, 01, 808
8625				
8626				
8627	HEADMASTER, GOVERNMENT HIGH 94, 56, 532	2202	85, 93, 502	8, 63, 030
8628	SCHOOL, DEHARKA			
8629				
8630		2235 2, 15, 679	2, 15, 679	0
8631	***** -----		-----	-----
8632	TOTAL (DD0) 96, 72, 211		88, 09, 181	8, 63, 030

8633

8634

8635

HEADMASTER, GOVERNMENT HIGH 2202 1,06,92,565 10,65,596
1,17,58,161

8636

SCHOOL,
DEHRIWALA

8637

8638

8639

TOTAL (DDO) 1,06,92,565 10,65,596
1,17,58,161

8640

8641

8642

GOVERNMENT OF PUNJAB Page
145

8643

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

8644

8645

8646

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

8647

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

8648

8649

8650

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,18,55,811 17,86,105
1,36,41,916

8651

DEPARTMENT OF EDUCATION, SCHOOL, DENOWAL
KALAN

8652

PUNJAB

8653

8654

2235 2,25,592 0
2,25,592

8655

8656

TOTAL (DDO) 2,27,73,968 28,51,701
2,56,25,669

8657

8658

8659	HEADMASTER, GOVERNMENT HIGH 1,38,18,993	2202	1,21,53,436	16,65,557
------	--	------	-------------	-----------

8660	SCHOOL, DEVI NAGAR RAJPURA
------	-------------------------------

8661

8662		2235 1,36,078	1,36,078	0
------	--	------------------	----------	---

8663	***** -----	-----	-----
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8664	TOTAL (DD0) 1,39,55,071		1,22,89,514	16,65,557
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8665

8666

8667	HEADMASTER, GOVERNMENT HIGH 13,177	2202	13,177	0
------	---------------------------------------	------	--------	---

8668	SCHOOL, DHABRA
------	-------------------

8669

8670	***** -----	-----	-----
------	----------------	-------	-------

8671	TOTAL (DD0) 13,177		13,177	0
------	-----------------------	--	--------	---

8672

8673

8674	HEADMASTER, GOVERNMENT HIGH 15,158	2235	0	15,158
------	---------------------------------------	------	---	--------

8675	SCHOOL, DHADA KALAN
------	------------------------

8676

8677	***** -----	-----	-----
------	----------------	-------	-------

8678	TOTAL (DD0) 15,158		0	15,158
------	-----------------------	--	---	--------

8679

8680

8681	HEADMASTER, GOVERNMENT HIGH 2,09,26,936	2202	1,88,63,579	20,63,357
8682	SCHOOL, DHADDA			
8683				
8684		2235 98,909	98,909	0
8685	***** -----			
8686	TOTAL (DD0) 2,10,25,845		1,89,62,488	20,63,357
8687				
8688				
8689	HEADMASTER, GOVERNMENT HIGH 1,11,29,986	2202	1,01,93,031	9,36,955
8690	SCHOOL, DHADDAR			
8691				
8692		2235 2,20,849	20,849	2,00,000
8693	***** -----			
8694	TOTAL (DD0) 1,13,50,835		1,02,13,880	11,36,955
8695				
8696				
8697	HEADMASTER, GOVERNMENT HIGH 15,54,266	2202	14,13,549	1,40,717
8698	SCHOOL, DHADE			
8699				
8700	***** -----			
8701				
8702	GOVERNMENT OF PUNJAB 146			Page
8703	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
8704				

8705

8706	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
8707	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
8708	----- -----					
8709			TOTAL (DDO) 15,54,266		14,13,549	1,40,717
8710						
8711						
8712	EDUCATION 1,70,75,928	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,46,55,927	24,20,001
8713		DEPARTMENT OF EDUCATION, NAZORA	SCHOOL, DHADIOLA			
8714		PUNJAB				
8715						
8716				2235 18,816	18,816	0
8717			***** -----		-----	-----
8718			TOTAL (DDO) 1,86,49,010		1,60,88,292	25,60,718
8719						
8720						
8721			HEADMASTER, GOVERNMENT HIGH 1,75,50,391	2202	1,59,29,218	16,21,173
8722			SCHOOL, DHAI PAI			
8723						
8724			***** -----		-----	-----
8725			TOTAL (DDO) 1,75,50,391		1,59,29,218	16,21,173
8726						
8727						
8728			HEADMASTER, GOVERNMENT HIGH	2202	2,05,38,858	46,93,737

		2, 52, 32, 595			
8729	SCHOOL, DHALIWAL BET				
8730					
8731	***** -----				
8732	TOTAL (DDO) 2, 52, 32, 595		2, 05, 38, 858	46, 93, 737	
8733					
8734					
8735	HEADMASTER, GOVERNMENT HIGH 30, 22, 705	2202	24, 94, 673	5, 28, 032	
8736	SCHOOL, DHALWATA				
8737					
8738	***** -----				
8739	TOTAL (DDO) 30, 22, 705		24, 94, 673	5, 28, 032	
8740					
8741					
8742	HEADMASTER, GOVERNMENT HIGH 1, 41, 68, 381	2202	1, 13, 82, 897	27, 85, 484	
8743	SCHOOL, DHAM BADSHAHPUR				
8744					
8745		2235 9, 810	9, 810	0	
8746	***** -----				
8747	TOTAL (DDO) 1, 41, 78, 191		1, 13, 92, 707	27, 85, 484	
8748					
8749					
8750	HEADMASTER, GOVERNMENT HIGH 1, 72, 80, 944	2202	1, 49, 40, 969	23, 39, 975	
8751	SCHOOL, DHAMAI				

8752

8753

2235
19,318

0

19,318

8754

8755

TOTAL (DD0)
1,73,00,262

1,49,40,969

23,59,293

8756

8757

8758

HEADMASTER, GOVERNMENT HIGH
1,80,38,613

2202

1,57,19,221

23,19,392

8759

SCHOOL, DHAMIAN
KALAN

8760

8761

8762

GOVERNMENT OF PUNJAB
147

Page

8763

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

8764

8765

8766

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

8767

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

8768

8769

EDUCATION
5,01,278

SECRETARY TO GOVERNMENT,

HEADMASTER, GOVERNMENT HIGH

2235

5,01,278

0

8770

DEPARTMENT OF EDUCATION,
KALAN

SCHOOL, DHAMIAN

8771

PUNJAB

8772

8773

8774

TOTAL (DD0)
1,85,39,891

1,62,20,499

23,19,392

8775

8776					
8777	HEADMASTER, GOVERNMENT HIGH	2202	59,822	0	
8778	SCHOOL, DHANDRE				
8779					
8780	*****				
8781	TOTAL (DD0)		59,822	0	
8782					
8783					
8784	HEADMASTER, GOVERNMENT HIGH	2235	1,53,806	0	
8785	SCHOOL, DHANDURI				
8786					
8787	*****				
8788	TOTAL (DD0)		1,53,806	0	
8789					
8790					
8791	HEADMASTER, GOVERNMENT HIGH	2202	38,14,159	6,52,032	
8792	SCHOOL, DHANDWAR				
8793					
8794	*****				
8795	TOTAL (DD0)		38,14,159	6,52,032	
8796					
8797					
8798	HEADMASTER, GOVERNMENT HIGH	2202	3,04,70,646	33,18,050	
8799	SCHOOL, DHANGERA, NABHA				

8800

8801

8802

TOTAL (DD0)

3,37,88,696

3,04,70,646

33,18,050

8803

8804

8805

HEADMASTER, GOVERNMENT HIGH

2202

1,16,87,174

11,77,786

1,28,64,960

8806

SCHOOL, DHARAM GARH

RAJPURA

8807

8808

8809

TOTAL (DD0)

1,28,64,960

1,16,87,174

11,77,786

8810

8811

8812

HEADMASTER, GOVERNMENT HIGH

2202

1,20,07,481

14,86,914

1,34,94,395

8813

SCHOOL,

DHARAMPURA

8814

8815

2235

64,238

12,441

51,797

8816

8817

TOTAL (DD0)

1,35,58,633

1,20,19,922

15,38,711

8818

8819

8820

HEADMASTER, GOVERNMENT HIGH

2202

1,60,51,908

15,42,056

1,75,93,964

8821

8822

8823

8824

8825

8826	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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8827	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
------	---------------------------	---------------------------	--------------------------------	------	---------------------	------------------

8828	-----	-----	-----	-----	-----	-----

8829			SCHOOL, DHARAUR			
------	--	--	--------------------	--	--	--

8830

8831			*****		-----	-----

8832			TOTAL (DDO) 1,75,93,964		1,60,51,908	15,42,056
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8833

8834

8835	EDUCATION 1,94,90,673	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	1,70,84,509	24,06,164
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8836		DEPARTMENT OF EDUCATION, DARAGA	SCHOOL, DHARIWAL			
------	--	------------------------------------	------------------	--	--	--

8837		PUNJAB				
------	--	--------	--	--	--	--

8838

8839			*****		-----	-----

8840			TOTAL (DDO) 1,94,90,673		1,70,84,509	24,06,164
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8841

8842

8843			HEADMASTER,GOVERNMENT HIGH 1,19,30,852	2202	1,07,89,743	11,41,109
------	--	--	---	------	-------------	-----------

8844			SCHOOL, DHESIRN KALAN			
------	--	--	--------------------------	--	--	--

8845

8846			*****		-----	-----

8847			TOTAL (DDO)		1,07,89,743	11,41,109
------	--	--	-------------	--	-------------	-----------

		1,19,30,852			
8848					
8849					
8850	HEADMASTER, GOVERNMENT HIGH 1,00,72,107	2202	86,88,601	13,83,506	
8851	SCHOOL, DHILWAN				
8852					
8853		2235 1,00,000	1,00,000	0	
8854	***** -----				
8855	TOTAL (DDO) 1,01,72,107		87,88,601	13,83,506	
8856					
8857					
8858	HEADMASTER, GOVERNMENT HIGH 10,64,568	2202	10,64,568	0	
8859	SCHOOL, DHILWAN KALAN				
8860					
8861		2235 32,660	0	32,660	
8862	***** -----				
8863	TOTAL (DDO) 10,97,228		10,64,568	32,660	
8864					
8865					
8866	HEADMASTER, GOVERNMENT HIGH 2,06,84,839	2202	1,78,14,752	28,70,087	
8867	SCHOOL, DHIMA WALI				
8868					
8869		2235 1,96,473	1,65,477	30,996	
8870	***** -----				

8871	-----					
		TOTAL (DD0)		1,79,80,229	29,01,083	
		2,08,81,312				
8872						
8873						
8874		HEADMASTER, GOVERNMENT HIGH	2202	1,04,11,652	9,71,583	
		1,13,83,235				
8875		SCHOOL,				
		DHOLLAN				
8876						
8877		*****		-----	-----	

8878		TOTAL (DD0)		1,04,11,652	9,71,583	
		1,13,83,235				
8879						
8880						
8881						
8882		GOVERNMENT OF PUNJAB				Page
		149				
8883		DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH				
		2022				
8884						
8885						
8886	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					
8887	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
8888	-----	-----	-----	-----	-----	-----

8889	EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	50,013	0
	50,013					
8890		DEPARTMENT OF EDUCATION,	SCHOOL,			
		DIALGARH				
8891		PUNJAB				
8892						
8893		*****		-----	-----	

8894		TOTAL (DD0)		50,013	0	
		50,013				

8895					
8896					
8897	HEADMASTER, GOVERNMENT HIGH 42,612	2202	42,612	0	
8898	SCHOOL, DIVISION NO.3				
8899					
8900	***** -----		-----	-----	
8901	TOTAL (DDO) 42,612		42,612	0	
8902					
8903					
8904	HEADMASTER, GOVERNMENT HIGH 68,22,214	2202	67,14,440	1,07,774	
8905	SCHOOL, DOLE WALA				
8906					
8907	***** -----		-----	-----	
8908	TOTAL (DDO) 68,22,214		67,14,440	1,07,774	
8909					
8910					
8911	HEADMASTER, GOVERNMENT HIGH 1,02,90,919	2202	93,25,039	9,65,880	
8912	SCHOOL, DOLON KALAN				
8913					
8914		2235 49,569	49,569	0	
8915	***** -----		-----	-----	
8916	TOTAL (DDO) 1,03,40,488		93,74,608	9,65,880	
8917					
8918					

8919	HEADMASTER, GOVERNMENT HIGH 60,000	2235	60,000	0
8920	SCHOOL, DORAGABAD			
8921				
8922	***** -----		-----	-----
8923	TOTAL (DD0) 60,000		60,000	0
8924				
8925				
8926	HEADMASTER, GOVERNMENT HIGH 1,52,99,665	2202	1,32,90,256	20,09,409
8927	SCHOOL, DUBETTA			
8928				
8929		2235 73,264	0	73,264
8930	***** -----		-----	-----
8931	TOTAL (DD0) 1,53,72,929		1,32,90,256	20,82,673
8932				
8933				
8934	HEADMASTER, GOVERNMENT HIGH 1,60,30,237	2202	1,45,34,867	14,95,370
8935	SCHOOL, DUDAN SADHAN			
8936				
8937	***** -----		-----	-----
8938	TOTAL (DD0) 1,60,30,237		1,45,34,867	14,95,370
8939				
8940				
8941				
8942	GOVERNMENT OF PUNJAB 150			Page

8943	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
8944						
8945						
8946	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
8947	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
8948	-----	-----	-----	-----	-----	-----
8949	EDUCATION 2,08,22,622	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	1,87,81,691	20,40,931
8950		DEPARTMENT OF EDUCATION, DUGAL	SCHOOL,			
8951		PUNJAB				
8952						
8953			*****		-----	-----
8954			TOTAL (DDO) 2,08,22,622		1,87,81,691	20,40,931
8955						
8956						
8957			HEADMASTER,GOVERNMENT HIGH 1,25,20,853	2202	1,13,28,227	11,92,626
8958			SCHOOL, DUMNA, CHAMKAURSAHIB			
8959						
8960				2235 16,500	16,500	0
8961			*****		-----	-----
8962			TOTAL (DDO) 1,25,37,353		1,13,44,727	11,92,626
8963						
8964						
8965			HEADMASTER,GOVERNMENT HIGH 11,846	2235	0	11,846

8966	SCHOOL, DUNDA				
8967					
8968	***** -----		-----	-----	
8969	TOTAL (DD0) 11,846		0	11,846	
8970					
8971					
8972	HEADMASTER, GOVERNMENT HIGH 8,28,458	2202	8,22,433	6,025	
8973	SCHOOL, DYALPUR				
8974					
8975	***** -----		-----	-----	
8976	TOTAL (DD0) 8,28,458		8,22,433	6,025	
8977					
8978					
8979	HEADMASTER, GOVERNMENT HIGH 1,27,81,030	2202	1,10,62,630	17,18,400	
8980	SCHOOL, FAIZULA CHARCH				
8981					
8982	***** -----		-----	-----	
8983	TOTAL (DD0) 1,27,81,030		1,10,62,630	17,18,400	
8984					
8985					
8986	HEADMASTER, GOVERNMENT HIGH 1,46,38,114	2202	1,10,52,292	35,85,822	
8987	SCHOOL, FATEHGARH PANJTOOR				
8988					
8989	***** -----		-----	-----	

8990	TOTAL (DDO) 1,46,38,114			2235	1,10,52,292	35,85,822
8991						
8992						
8993	HEADMASTER, GOVERNMENT HIGH 1,44,38,906			2202	1,34,23,414	10,15,492
8994	SCHOOL, FATEHGARH SABRAH					
8995						
8996				2235 60,569	60,569	0
8997	***** -----			-----		
8998	TOTAL (DDO) 1,44,99,475				1,34,83,983	10,15,492
8999						
9000						
9001						
9002	GOVERNMENT OF PUNJAB 151					
9003	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
9004						
9005						
9006	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
9007	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
9008	----- -----	-----	-----	-----	-----	-----
9009	EDUCATION 94,65,959	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	86,67,467	7,98,492
9010		DEPARTMENT OF EDUCATION, NABHA	SCHOOL, FATHEPUR,			
9011		PUNJAB				
9012						
9013				2235 74,975	74,975	0

9014	*****			

9015	TOTAL (DD0)		87,42,442	7,98,492
	95,40,934			
9016				
9017				
9018	HEADMASTER, GOVERNMENT HIGH	2202	8,95,384	0
	8,95,384			
9019	SCHOOL, FATU			
	DUNGA			
9020				
9021	*****			

9022	TOTAL (DD0)		8,95,384	0
	8,95,384			
9023				
9024				
9025	HEADMASTER, GOVERNMENT HIGH	2202	2,11,44,654	21,35,066
	2,32,79,720			
9026	SCHOOL,			
	FAZULAPUR			
9027				
9028		2235	53,455	0
		53,455		
9029	*****			

9030	TOTAL (DD0)		2,11,98,109	21,35,066
	2,33,33,175			
9031				
9032				
9033	HEADMASTER, GOVERNMENT HIGH	2202	1,97,29,669	14,45,772
	2,11,75,441			
9034	SCHOOL,			
	FROAR			
9035				
9036		2235	1,00,000	0
		1,00,000		

9037	*****			

9038	TOTAL (DD0)		1, 98, 29, 669	14, 45, 772
	2, 12, 75, 441			
9039				
9040				
9041	HEADMASTER, GOVERNMENT HIGH	2202	98, 87, 660	9, 83, 516
	1, 08, 71, 176			
9042	SCHOOL, GADAPUR			
	RAJPURA			
9043				
9044		2235	0	38, 101
		38, 101		
9045	*****			

9046	TOTAL (DD0)		98, 87, 660	10, 21, 617
	1, 09, 09, 277			
9047				
9048				
9049	HEADMASTER, GOVERNMENT HIGH	2202	93, 62, 858	9, 63, 843
	1, 03, 26, 701			
9050	SCHOOL,			
	GAGRA			
9051				
9052	*****			

9053	TOTAL (DD0)		93, 62, 858	9, 63, 843
	1, 03, 26, 701			
9054				
9055				
9056	HEADMASTER, GOVERNMENT HIGH	2202	42, 24, 022	2, 09, 063
	44, 33, 085			
9057	SCHOOL, GAJAR			
	GUDANA			
9058				
9059		2235	12, 820	0
		12, 820		

9060	*****					-----
9061						
9062	GOVERNMENT OF PUNJAB					Page
	152					
9063	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH					
	2022					
9064						
9065						
9066	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					
9067	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
9068	-----	-----	-----	-----	-----	-----

9069			TOTAL (DD0)		42,36,842	2,09,063
			44,45,905			
9070						
9071						
9072	EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,89,12,874	25,02,846
	2,14,15,720					
9073		DEPARTMENT OF EDUCATION,	SCHOOL, GANDHI			
		CAMP				
9074		PUNJAB				
9075						
9076				2235	2,71,935	0
				2,71,935		
9077	*****					-----
9078			TOTAL (DD0)		2,34,21,651	27,11,909
			2,61,33,560			
9079						
9080						
9081			HEADMASTER, GOVERNMENT HIGH	2202	73,509	0
			73,509			
9082			SCHOOL, GANDHI MOHAN			
			SINGIR			
9083						

9084		*****			

9085		TOTAL (DD0)		73,509	0
		73,509			
9086					
9087					
9088		HEADMASTER, GOVERNMENT HIGH	2202	2,11,91,992	21,14,470
		2,33,06,462			
9089		SCHOOL,			
		GANGA			
9090					
9091			2235	2,00,087	6,787
			2,06,874		
9092		*****			

9093		TOTAL (DD0)		2,13,92,079	21,21,257
		2,35,13,336			
9094					
9095					
9096		HEADMASTER, GOVERNMENT HIGH	2202	66,89,996	14,82,780
		81,72,776			
9097		SCHOOL,			
		GANGROLA			
9098					
9099			2235	0	10,817
			10,817		
9100		*****			

9101		TOTAL (DD0)		66,89,996	14,93,597
		81,83,593			
9102					
9103					
9104		HEADMASTER, GOVERNMENT HIGH	2202	57,98,268	6,40,099
		64,38,367			
9105		SCHOOL, GARH			
		BAGGA			
9106					
9107			2235	1,65,536	34,500

9108	***** -----				
9109	TOTAL (DDO) 66,38,403			59,63,804	6,74,599
9110					
9111					
9112	HEADMASTER, GOVERNMENT HIGH 92,25,236		2202	83,62,022	8,63,214
9113	SCHOOL, GARHI QUANUNGAON				
9114					
9115	***** -----				
9116	TOTAL (DDO) 92,25,236			83,62,022	8,63,214
9117					
9118					
9119	HEADMASTER, GOVERNMENT HIGH 57,72,414		2202	51,65,048	6,07,366
9120	SCHOOL, GARLI MANSOWAL				
9121					
9122	GOVERNMENT OF PUNJAB 153				Page
9123	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
9124					
9125					
9126	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE
9127	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
9128	----- -----	-----	-----	-----	-----
9129					
9130	***** -----				
9131	TOTAL (DDO)			51,65,048	6,07,366

			57,72,414			
9132						
9133						
9134	EDUCATION 66,70,863	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	60,16,480	6,54,383
9135		DEPARTMENT OF EDUCATION, BET	SCHOOL, GARLON			
9136		PUNJAB				
9137						
9138			***** -----		-----	-----
9139			TOTAL (DD0) 66,70,863		60,16,480	6,54,383
9140						
9141						
9142			HEADMASTER,GOVERNMENT HIGH 2,42,72,258	2202	2,10,60,321	32,11,937
9143			SCHOOL, GEHRI DEVI NAGAR			
9144						
9145				2235 16,632	16,632	0
9146			***** -----		-----	-----
9147			TOTAL (DD0) 2,42,88,890		2,10,76,953	32,11,937
9148						
9149						
9150			HEADMASTER,GOVERNMENT HIGH 2,11,80,880	2202	1,91,70,130	20,10,750
9151			SCHOOL, GHAGWAL			
9152						
9153				2235 3,54,899	3,54,899	0
9154			***** -----		-----	-----

9155	TOTAL (DDO) 2,15,35,779		1,95,25,029	20,10,750
9156				
9157				
9158	HEADMASTER, GOVERNMENT HIGH 1,15,80,910	2202	99,99,632	15,81,278
9159	SCHOOL, GHANDI NAGAR			
9160				
9161		2235 25,678	10,262	15,416
9162	***** -----		-----	-----
9163	TOTAL (DDO) 1,16,06,588		1,00,09,894	15,96,694
9164				
9165				
9166	HEADMASTER, GOVERNMENT HIGH 1,000	2202	1,000	0
9167	SCHOOL, GHANIEKE BANGA			
9168				
9169	***** -----		-----	-----
9170	TOTAL (DDO) 1,000		1,000	0
9171				
9172				
9173	HEADMASTER, GOVERNMENT HIGH 1,64,23,247	2202	1,49,70,199	14,53,048
9174	SCHOOL, GHASMANDI			
9175				
9176		2235 1,68,238	89,655	78,583
9177	***** -----		-----	-----

9178

TOTAL (DDO)
1,65,91,485

1,50,59,854

15,31,631

9179

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9181

9182

GOVERNMENT OF PUNJAB

154

Page

9183

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

9184

9185

9186

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

9187

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

9188

9189

EDUCATION
2,80,02,755

SECRETARY TO GOVERNMENT,

HEADMASTER, GOVERNMENT HIGH

2202

2,53,48,494

26,54,261

9190

DEPARTMENT OF EDUCATION,
GHUDA

SCHOOL,

9191

PUNJAB

9192

9193

2235
92,172

22,869

69,303

9194

9195

TOTAL (DDO)
2,80,94,927

2,53,71,363

27,23,564

9196

9197

9198

HEADMASTER, GOVERNMENT HIGH
1,18,38,454

2202

1,07,51,258

10,87,196

9199

SCHOOL,
GHULAL

9200

9201

9202	TOTAL (DD0) 1,18,38,454		1,07,51,258	10,87,196
9203				
9204				
9205	HEADMASTER, GOVERNMENT HIGH 98,23,816	2202	86,69,097	11,54,719
9206	SCHOOL, GHUNGARALI RAJPUTTA			
9207				
9208	***** -----		-----	-----
9209	TOTAL (DD0) 98,23,816		86,69,097	11,54,719
9210				
9211				
9212	HEADMASTER, GOVERNMENT HIGH 88,85,970	2202	80,83,498	8,02,472
9213	SCHOOL, GHUNGRANA			
9214				
9215	***** -----		-----	-----
9216	TOTAL (DD0) 88,85,970		80,83,498	8,02,472
9217				
9218				
9219	HEADMASTER, GOVERNMENT HIGH 1,40,09,209	2202	1,28,73,432	11,35,777
9220	SCHOOL, GIDDAR			
9221				
9222		2235 77,222	56,775	20,447
9223	***** -----		-----	-----
9224	TOTAL (DD0) 1,40,86,431		1,29,30,207	11,56,224
9225				

9226

9227 HEADMASTER, GOVERNMENT HIGH 2202 2, 83, 62, 297 29, 42, 039
3, 13, 04, 336

9228 SCHOOL,
GILL

9229

9230 2235 0 1, 51, 162
1, 51, 162

9231 *****

9232 TOTAL (DD0) 2, 83, 62, 297 30, 93, 201
3, 14, 55, 498

9233

9234

9235 HEADMASTER, GOVERNMENT HIGH 2202 96, 95, 153 13, 26, 622
1, 10, 21, 775

9236 SCHOOL, GILL
KALAN

9237

9238 2235 32, 497 0
32, 497

9239 *****

9240 TOTAL (DD0) 97, 27, 650 13, 26, 622
1, 10, 54, 272

9241
9242 GOVERNMENT OF PUNJAB Page
155

9243 DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

9244

9245

9246 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

9247 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

9248 -----

9249						
9250						
9251	EDUCATION 4,00,000	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	0	4,00,000
9252		DEPARTMENT OF EDUCATION, WALI	SCHOOL, GILLAN			
9253		PUNJAB				
9254						
9255			***** -----		-----	-----
9256			TOTAL (DDO) 4,00,000		0	4,00,000
9257						
9258						
9259			HEADMASTER, GOVERNMENT HIGH 1,44,69,119	2202	1,27,24,554	17,44,565
9260			SCHOOL, GODERPURA			
9261						
9262			***** -----		-----	-----
9263			TOTAL (DDO) 1,44,69,119		1,27,24,554	17,44,565
9264						
9265						
9266			HEADMASTER, GOVERNMENT HIGH 1,26,96,873	2202	1,04,87,952	22,08,921
9267			SCHOOL, GOMTI KHURD			
9268						
9269			***** -----		-----	-----
9270			TOTAL (DDO) 1,26,96,873		1,04,87,952	22,08,921
9271						
9272						
9273			HEADMASTER, GOVERNMENT HIGH	2202	82,57,745	9,10,804

		91,68,549			
9274	SCHOOL, GORSIAN KADAR BAKSH				
9275					
9276	***** -----				
9277	TOTAL (DDO) 91,68,549		82,57,745	9,10,804	
9278					
9279					
9280	HEADMASTER, GOVERNMENT HIGH 3,13,69,201	2202	2,66,36,266	47,32,935	
9281	SCHOOL, GOVINDGARH				
9282					
9283		2235 1,07,588	96,499	11,089	
9284	***** -----				
9285	TOTAL (DDO) 3,14,76,789		2,67,32,765	47,44,024	
9286					
9287					
9288	HEADMASTER, GOVERNMENT HIGH 62,47,722	2202	56,60,558	5,87,164	
9289	SCHOOL, GUMTI KALAN				
9290					
9291	***** -----				
9292	TOTAL (DDO) 62,47,722		56,60,558	5,87,164	
9293					
9294					
9295	HEADMASTER, GOVERNMENT HIGH 1,26,43,387	2202	1,16,85,932	9,57,455	
9296	SCHOOL, GUNACHAUR				

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TOTAL (DDO)
1,26,43,387

1,16,85,932 9,57,455

GOVERNMENT OF PUNJAB
156

Page

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

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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EDUCATION 1,18,09,400	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	1,07,44,226	10,65,174
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DEPARTMENT OF EDUCATION, GUREY	SCHOOL,
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PUNJAB

TOTAL (DDO)
2,44,52,787

2,24,30,158 20,22,629

HEADMASTER,GOVERNMENT HIGH 5,02,432	2202
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5,02,432 0

SCHOOL,
GURKA

9321		***** -----			
9322		TOTAL (DD0) 5,02,432		5,02,432	0
9323					
9324					
9325		HEADMASTER, GOVERNMENT HIGH 1,79,36,390	2202	1,63,57,852	15,78,538
9326		SCHOOL, GURU BISHANPURI			
9327		BHAWANIPUR			
9328					
9329			2235 1,67,987	1,67,987	0
9330		***** -----			
9331		TOTAL (DD0) 1,81,04,377		1,65,25,839	15,78,538
9332					
9333					
9334		HEADMASTER, GOVERNMENT HIGH 94,56,274	2202	80,93,289	13,62,985
9335		SCHOOL, HABITHPUT			
9336					
9337			2235 1,82,039	1,82,039	0
9338		***** -----			
9339		TOTAL (DD0) 96,38,313		82,75,328	13,62,985
9340					
9341					
9342		HEADMASTER, GOVERNMENT HIGH 2,02,75,335	2202	1,84,50,730	18,24,605
9343		SCHOOL, HADIABAD			

9344

9345

9346

TOTAL (DD0)
2,02,75,335

1,84,50,730

18,24,605

9347

9348

9349

HEADMASTER, GOVERNMENT HIGH
95,55,097

2202

85,84,091

9,71,006

9350

SCHOOL,
HAIBOWAL

9351

9352

9353

TOTAL (DD0)
95,55,097

85,84,091

9,71,006

9354

9355

9356

HEADMASTER, GOVERNMENT HIGH
2,00,000

2235

0

2,00,000

9357

SCHOOL,
HARA

9358

9359

9360

TOTAL (DD0)
2,00,000

0

2,00,000

9361

9362

GOVERNMENT OF PUNJAB
157

Page

9363

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

9364

9365

9366

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

9367

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

9368

9369	-----				
9370					
9371	EDUCATION 17,126	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2235	017,126
9372		DEPARTMENT OF EDUCATION, MANSOWAL	SCHOOL, HARHI		
9373		PUNJAB			
9374					
9375		*****-----			
9376		TOTAL (DD0)		0	17,126
9377					
9378					
9379		HEADMASTER,GOVERNMENT HIGH	93,18,849	2202	84,31,5368,87,313
9380		SCHOOL, HARLO	PHROLO		
9381					
9382		*****-----			
9383		TOTAL (DD0)	93,18,849	84,31,536	8,87,313
9384					
9385					
9386		HEADMASTER,GOVERNMENT HIGH	76,93,300	2202	69,74,8407,18,460
9387		SCHOOL, HARNAM	PURA		
9388					
9389		*****-----			
9390		TOTAL (DD0)	76,93,300	69,74,840	7,18,460
9391					
9392					

9393	HEADMASTER, GOVERNMENT HIGH 2, 31, 79, 743	2202	1, 99, 23, 412	32, 56, 331
9394	SCHOOL, HARPAL PUR			
9395				
9396		2235 50, 87, 202	50, 59, 507	27, 695
9397	***** -----		-----	-----
9398	TOTAL (DDO) 2, 82, 66, 945		2, 49, 82, 919	32, 84, 026
9399				
9400				
9401	HEADMASTER, GOVERNMENT HIGH 56, 156	2235	0	56, 156
9402	SCHOOL, HARREMASER			
9403				
9404	***** -----		-----	-----
9405	TOTAL (DDO) 56, 156		0	56, 156
9406				
9407				
9408	HEADMASTER, GOVERNMENT HIGH 1, 26, 79, 699	2202	1, 14, 75, 061	12, 04, 638
9409	SCHOOL, HARTA			
9410				
9411		2235 47, 515	8, 668	38, 847
9412	***** -----		-----	-----
9413	TOTAL (DDO) 1, 27, 27, 214		1, 14, 83, 729	12, 43, 485
9414				
9415				

9416			HEADMASTER, GOVERNMENT HIGH 1, 29, 93, 512	2202	1, 18, 24, 875	11, 68, 637
9417			SCHOOL, HAYAT NAGAR			
9418						
9419				2235 2, 18, 316	2, 18, 316	0
9420			***** -----		-----	
9421						
9422			GOVERNMENT OF PUNJAB 158			
9423			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
9424						
9425						
9426	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
9427	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
9428	----- -----	-----	-----	-----	-----	-----
9429			TOTAL (DDO) 1, 32, 11, 828		1, 20, 43, 191	11, 68, 637
9430						
9431						
9432	EDUCATION 92, 32, 286	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	83, 22, 550	9, 09, 736
9433		DEPARTMENT OF EDUCATION, HEERAN	SCHOOL,			
9434		PUNJAB				
9435						
9436			***** -----		-----	
9437			TOTAL (DDO) 2, 24, 44, 114		2, 03, 65, 741	20, 78, 373
9438						
9439						

9440	HEADMASTER, GOVERNMENT HIGH 58,378	2235	58,378	0
9441	SCHOOL, HORA			
9442				
9443	***** -----		-----	-----
9444	TOTAL (DD0) 58,378		58,378	0
9445				
9446				
9447	HEADMASTER, GOVERNMENT HIGH 1,52,60,232	2202	1,32,44,881	20,15,351
9448	SCHOOL, HULKA			
9449				
9450	***** -----		-----	-----
9451	TOTAL (DD0) 1,52,60,232		1,32,44,881	20,15,351
9452				
9453				
9454	HEADMASTER, GOVERNMENT HIGH 1,58,72,696	2202	1,44,47,183	14,25,513
9455	SCHOOL, IBBAM			
9456				
9457	***** -----		-----	-----
9458	TOTAL (DD0) 1,58,72,696		1,44,47,183	14,25,513
9459				
9460				
9461	HEADMASTER, GOVERNMENT HIGH 1,18,96,889	2202	1,08,84,773	10,12,116
9462	SCHOOL, JAGATPUR JATTAN			
9463				

9464				2235 1,00,000	1,00,000	0
9465			***** -----		-----	-----
9466			TOTAL (DD0) 1,19,96,889		1,09,84,773	10,12,116
9467						
9468						
9469			HEADMASTER, GOVERNMENT HIGH 1,50,78,661	2202	1,21,69,947	29,08,714
9470			SCHOOL, JAGDEV KHURD			
9471						
9472			***** -----		-----	-----
9473			TOTAL (DD0) 1,50,78,661		1,21,69,947	29,08,714
9474						
9475						
9476			HEADMASTER, GOVERNMENT HIGH 50,72,296	2202	35,82,164	14,90,132
9477			SCHOOL, JAIMALWALA			
9478						
9479			***** -----		-----	-----
9480			TOTAL (DD0) 50,72,296		35,82,164	14,90,132
9481						
9482			GOVERNMENT OF PUNJAB 159			Page
9483			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
9484						
9485						
9486	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
9487	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

9488	-----					

9489						
9490						
9491	EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	87,96,588	9,47,013
	97,43,601					
9492		DEPARTMENT OF EDUCATION,	SCHOOL,			
		JAJJAL				
9493						
		PUNJAB				
9494						
9495	*****			-----		

9496			TOTAL (DD0)		87,96,588	9,47,013
			97,43,601			
9497						
9498						
9499			HEADMASTER, GOVERNMENT HIGH	2202	1,21,33,566	47,38,526
			1,68,72,092			
9500			SCHOOL,			
			JALELEANA			
9501						
9502				2235	29,135	33,789
				62,924		
9503	*****			-----		

9504			TOTAL (DD0)		1,21,62,701	47,72,315
			1,69,35,016			
9505						
9506						
9507			HEADMASTER, GOVERNMENT HIGH	2202	58,29,052	9,51,776
			67,80,828			
9508			SCHOOL,			
			JALLAH			
9509						
9510				2235	12,87,576	0
				12,87,576		

9511	*****			
9512	TOTAL (DD0) 80,68,404		71,16,628	9,51,776
9513				
9514				
9515	HEADMASTER, GOVERNMENT HIGH 1,27,37,199	2202	1,15,61,893	11,75,306
9516	SCHOOL, JALLOWAL KHAN00R			
9517				
9518		2235 89,246	75,907	13,339
9519	*****			
9520	TOTAL (DD0) 1,28,26,445		1,16,37,800	11,88,645
9521				
9522				
9523	HEADMASTER, GOVERNMENT HIGH 3,10,43,898	2202	2,81,26,347	29,17,551
9524	SCHOOL, JAMALPUR AWANA			
9525				
9526		2235 21,735	0	21,735
9527	*****			
9528	TOTAL (DD0) 3,10,65,633		2,81,26,347	29,39,286
9529				
9530				
9531	HEADMASTER, GOVERNMENT HIGH 1,99,01,442	2202	1,80,48,822	18,52,620
9532	SCHOOL, JANDAWALA			
9533				

9534				2235 37,221	23,409	13,812
9535			***** -----		-----	-----
9536			TOTAL (DD0) 1,99,38,663		1,80,72,231	18,66,432
9537						
9538						
9539			HEADMASTER, GOVERNMENT HIGH 86,58,034	2202	76,13,462	10,44,572
9540			SCHOOL, JANDI			
9541						
9542			GOVERNMENT OF PUNJAB 160			
9543			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
9544						
9545						
9546	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
9547	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
9548	----- -----	----- -----	----- -----	-----	-----	-----
9549						
9550	EDUCATION 22,380	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	22,380	0
9551		DEPARTMENT OF EDUCATION, JANDI	SCHOOL,			
9552		PUNJAB				
9553						
9554			***** -----		-----	-----
9555			TOTAL (DD0) 86,80,414		76,35,842	10,44,572
9556						
9557						

9558	HEADMASTER, GOVERNMENT HIGH 1,99,90,441	2202	1,80,47,340	19,43,101
9559	SCHOOL, JANDWAL			
9560				
9561	***** -----		-----	-----
9562	TOTAL (DD0) 1,99,90,441		1,80,47,340	19,43,101
9563				
9564				
9565	HEADMASTER, GOVERNMENT HIGH 1,51,04,959	2202	1,38,24,063	12,80,896
9566	SCHOOL, JANERIAN			
9567				
9568		2235 27,880	27,880	0
9569	***** -----		-----	-----
9570	TOTAL (DD0) 1,51,32,839		1,38,51,943	12,80,896
9571				
9572				
9573	HEADMASTER, GOVERNMENT HIGH 68,655	2235	68,655	0
9574	SCHOOL, JANGAL			
9575				
9576	***** -----		-----	-----
9577	TOTAL (DD0) 68,655		68,655	0
9578				
9579				
9580	HEADMASTER, GOVERNMENT HIGH 1,12,55,766	2202	1,01,89,594	10,66,172
9581	SCHOOL, JARG			

9582

9583

9584

TOTAL (DD0)

1,12,55,766

1,01,89,594

10,66,172

9585

9586

9587

HEADMASTER, GOVERNMENT HIGH

2202

1,33,46,495

13,95,883

1,47,42,378

9588

SCHOOL,

JARGARI

9589

9590

2235

0

54,083

54,083

9591

9592

TOTAL (DD0)

1,47,96,461

1,33,46,495

14,49,966

9593

9594

9595

HEADMASTER, GOVERNMENT HIGH

2202

1,55,01,956

23,89,990

1,78,91,946

9596

SCHOOL,

JARKHAR

9597

9598

2235

26,050

0

26,050

9599

9600

TOTAL (DD0)

1,79,17,996

1,55,28,006

23,89,990

9601

9602

GOVERNMENT OF PUNJAB

161

Page

9603

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH

2022

9604

9605						
9606	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
9607	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
9608	----- -----				-----	-----
9609						
9610						
9611	EDUCATION 1,14,61,954	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	1,03,30,675	11,31,279
9612		DEPARTMENT OF EDUCATION, BANGER	SCHOOL, JASPAL			
9613		PUNJAB				
9614						
9615			***** -----		-----	-----
9616			TOTAL (DDO) 1,14,61,954		1,03,30,675	11,31,279
9617						
9618						
9619			HEADMASTER,GOVERNMENT HIGH 1,53,38,005	2202	1,32,43,836	20,94,169
9620			SCHOOL, JASSOWAL KULAR			
9621						
9622				2235 1,86,669	5,000	1,81,669
9623			***** -----		-----	-----
9624			TOTAL (DDO) 1,55,24,674		1,32,48,836	22,75,838
9625						
9626						
9627			HEADMASTER,GOVERNMENT HIGH 4,26,38,194	2202	3,82,86,831	43,51,363
9628			SCHOOL, JAWADDI			

9629				
9630		2235 23,550	23,550	0
9631	***** -----			
9632	TOTAL (DD0) 4,26,61,744		3,83,10,381	43,51,363
9633				
9634				
9635	HEADMASTER, GOVERNMENT HIGH 1,08,32,342	2202	97,13,024	11,19,318
9636	SCHOOL, JEONDA			
9637				
9638		2235 1,25,490	1,25,490	0
9639	***** -----			
9640	TOTAL (DD0) 1,09,57,832		98,38,514	11,19,318
9641				
9642				
9643	HEADMASTER, GOVERNMENT HIGH 1,06,46,365	2202	96,85,145	9,61,220
9644	SCHOOL, JHALLIAN KHURD			
9645				
9646		2235 22,530	22,530	0
9647	***** -----			
9648	TOTAL (DD0) 1,06,68,895		97,07,675	9,61,220
9649				
9650				
9651	HEADMASTER, GOVERNMENT HIGH 1,14,16,738	2202	1,03,44,794	10,71,944

9652			SCHOOL, JHANDER KALAN			
9653						
9654			***** -----		-----	-----
9655			TOTAL (DDO) 1,14,16,738		1,03,44,794	10,71,944
9656						
9657						
9658			HEADMASTER, GOVERNMENT HIGH 1,48,292	2235	1,48,292	0
9659			SCHOOL, JHANSLA			
9660						
9661						
9662			GOVERNMENT OF PUNJAB 162			

9663 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

9664

9665

9666	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
9667	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
9668	----- -----	-----	-----	-----	-----	-----

9669			***** -----		-----	-----
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9670	EDUCATION 1,48,292	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,48,292	0
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9671		DEPARTMENT OF EDUCATION,
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9672		PUNJAB
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9673

9674

9675

9676	HEADMASTER, GOVERNMENT HIGH 49,433	2235	49,433	0
9677	SCHOOL, JINDAR			
9678				
9679	***** -----		-----	-----
9680	TOTAL (DDO) 1,97,725		1,97,725	0
9681				
9682				
9683	HEADMASTER, GOVERNMENT HIGH 1,18,64,643	2202	96,58,826	22,05,817
9684	SCHOOL, JIWAN ARAIN			
9685				
9686		2235 1,29,565	14,493	1,15,072
9687	***** -----		-----	-----
9688	TOTAL (DDO) 1,19,94,208		96,73,319	23,20,889
9689				
9690				
9691	HEADMASTER, GOVERNMENT HIGH 21,009	2202	21,009	0
9692	SCHOOL, JODHPUR RAMANA			
9693				
9694	***** -----		-----	-----
9695	TOTAL (DDO) 21,009		21,009	0
9696				
9697				
9698	HEADMASTER, GOVERNMENT HIGH 2,42,46,983	2202	1,99,28,368	43,18,615
9699	SCHOOL,			

	JOGIPUR			
9700				
9701		2235 3,58,639	11,811	3,46,828
9702	***** -----			
9703	TOTAL (DDO) 2,46,05,622		1,99,40,179	46,65,443
9704				
9705				
9706	HEADMASTER, GOVERNMENT HIGH 62,55,883	2202	57,43,518	5,12,365
9707	SCHOOL, JONEWAL			
9708				
9709		2235 22,000	22,000	0
9710	***** -----			
9711	TOTAL (DDO) 62,77,883		57,65,518	5,12,365
9712				
9713				
9714	HEADMASTER, GOVERNMENT HIGH 4,34,478	2202	4,34,478	0
9715	SCHOOL, KAJALA			
9716				
9717	***** -----			
9718	TOTAL (DDO) 4,34,478		4,34,478	0
9719				
9720				
9721				
9722	GOVERNMENT OF PUNJAB 163			Page
9723	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH			

2022

9724

9725

9726	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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9727	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					

9729	EDUCATION 82,73,069	SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH	2202	71,54,644	11,18,425
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9730 DEPARTMENT OF EDUCATION, SCHOOL, KAKRALA
KALAN

9731 PUNJAB

9732

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9733 *****
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9734	TOTAL (DD0)	71, 54, 644	11, 18, 425
	82, 73, 069		

9735

9736

9737	HEADMASTER, GOVERNMENT HIGH	2202	1, 58, 65, 679	14, 70, 546
	1, 73, 36, 225			

9738 SCHOOL, KALA
BALA

9739

9740	2235	30,920	0
	30,920		

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9741 *****
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9742	TOTAL (DDO) 1,73,67,145	1,58,96,599	14,70,546
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9743

9744

9745	HEADMASTER, GOVERNMENT HIGH 6, 70, 803	2202	6, 70, 803	0
------	---	------	------------	---

9746 SCHOOL,
KALAHARI

9747

9748

9749

TOTAL (DDO)

6,70,803

6,70,803

0

9750

9751

9752

HEADMASTER, GOVERNMENT HIGH

2202

83,45,297

8,73,123

92,18,420

9753

SCHOOL, KALEWAL

BHAGTAN

9754

9755

2235

11,402

0

11,402

9756

9757

TOTAL (DDO)

83,56,699

8,73,123

92,29,822

9758

9759

9760

HEADMASTER, GOVERNMENT HIGH

2235

7,200

0

7,200

9761

SCHOOL,

KALLAH

9762

9763

9764

TOTAL (DDO)

7,200

0

7,200

9765

9766

9767

HEADMASTER, GOVERNMENT HIGH

2202

66,67,052

6,56,682

73,23,734

9768

SCHOOL,

KALLOWAL

9769

9770

2235
4,51,942

51,942

4,00,000

9771

9772

TOTAL (DDO)
77,75,676

67,18,994

10,56,682

9773

9774

9775

HEADMASTER, GOVERNMENT HIGH
51,36,393

2202

47,12,462

4,23,931

9776

SCHOOL,
KALRA

9777

9778

2235
10,557

10,557

0

9779

9780

TOTAL (DDO)
51,46,950

47,23,019

4,23,931

9781

9782

GOVERNMENT OF PUNJAB
164

Page

9783

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

9784

9785

9786

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

9787

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

9788

9789

9790

9791

EDUCATION
1,45,70,020

SECRETARY TO GOVERNMENT,

HEADMASTER, GOVERNMENT HIGH

2202

1,28,82,763

16,87,257

9792

DEPARTMENT OF EDUCATION,
KALSIAN

SCHOOL,

9793

PUNJAB

9794				
9795		2235 2,09,144	0	2,09,144
9796	***** -----			
9797	TOTAL (DD0) 1,47,79,164		1,28,82,763	18,96,401
9798				
9799				
9800	HEADMASTER, GOVERNMENT HIGH 1,21,31,545	2202	1,09,69,110	11,62,435
9801	SCHOOL, KALWAN, NURPUR BEDI			
9802				
9803		2235 13,260	13,260	0
9804	***** -----			
9805	TOTAL (DD0) 1,21,44,805		1,09,82,370	11,62,435
9806				
9807				
9808	HEADMASTER, GOVERNMENT HIGH 2,54,36,678	2202	2,29,57,946	24,78,732
9809	SCHOOL, KAMALPUR			
9810				
9811		2235 98,500	98,500	0
9812	***** -----			
9813	TOTAL (DD0) 2,55,35,178		2,30,56,446	24,78,732
9814				
9815				
9816	HEADMASTER, GOVERNMENT HIGH 14,39,167	2202	6,96,854	7,42,313

9817	SCHOOL, KAMIANIA			
9818				
9819	***** -----		-----	-----
9820	TOTAL (DD0) 14,39,167		6,96,854	7,42,313
9821				
9822				
9823	HEADMASTER, GOVERNMENT HIGH 2,60,71,190	2202	2,33,80,589	26,90,601
9824	SCHOOL, KANDALA			
9825				
9826		2235 1,86,184	1,86,184	0
9827	***** -----		-----	-----
9828	TOTAL (DD0) 2,62,57,374		2,35,66,773	26,90,601
9829				
9830				
9831	HEADMASTER, GOVERNMENT HIGH 1,33,15,778	2202	1,21,08,612	12,07,166
9832	SCHOOL, KANDOLA			
9833				
9834		2235 40,369	40,369	0
9835	***** -----		-----	-----
9836	TOTAL (DD0) 1,33,56,147		1,21,48,981	12,07,166
9837				
9838				
9839	HEADMASTER, GOVERNMENT HIGH 1,36,00,275	2202	1,08,48,047	27,52,228

9840	SCHOOL, KAONI					
9841						
9842	GOVERNMENT OF PUNJAB 165					Page
9843	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
9844						
9845						
9846	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
9847	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
9848	----- -----	-----	-----	-----	-----	-----
9849						
9850	***** -----			-----	-----	
9851	TOTAL (DDO) 1,36,00,275				1,08,48,047	27,52,228
9852						
9853						
9854	EDUCATION 2,63,55,704	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	2,34,43,354	29,12,350
9855		DEPARTMENT OF EDUCATION, RAJPURA	SCHOOL, KAPOORI			
9856		PUNJAB				
9857						
9858				2235 2,05,221	45,006	1,60,215
9859	***** -----			-----	-----	
9860	TOTAL (DDO) 2,65,60,925				2,34,88,360	30,72,565
9861						
9862						
9863			HEADMASTER, GOVERNMENT HIGH 1,93,12,225	2202	1,69,32,074	23,80,151

9864	SCHOOL, KAPOORPIND			
9865				
9866		2235 1,00,000	1,00,000	0
9867	***** -----		-----	-----
9868	TOTAL (DDO) 1,94,12,225		1,70,32,074	23,80,151
9869				
9870				
9871	HEADMASTER, GOVERNMENT HIGH 1,70,64,381	2202	1,55,13,823	15,50,558
9872	SCHOOL, KARALA RAJPURA			
9873				
9874		2235 8,59,011	0	8,59,011
9875	***** -----		-----	-----
9876	TOTAL (DDO) 1,79,23,392		1,55,13,823	24,09,569
9877				
9878				
9879	HEADMASTER, GOVERNMENT HIGH 7,015	2235	7,015	0
9880	SCHOOL, KARAN			
9881				
9882	***** -----		-----	-----
9883	TOTAL (DDO) 7,015		7,015	0
9884				
9885				
9886	HEADMASTER, GOVERNMENT HIGH 1,99,58,887	2202	1,62,70,183	36,88,704
9887	SCHOOL,			

			KARHALI			
9888						
9889				2235 5,000	0	5,000
9890			***** -----		-----	-----
9891			TOTAL (DDO) 1,99,63,887		1,62,70,183	36,93,704
9892						
9893						
9894			HEADMASTER, GOVERNMENT HIGH 2,45,78,876	2202	2,13,11,048	32,67,828
9895			SCHOOL, KARIAM			
9896						
9897			***** -----		-----	-----
9898			TOTAL (DDO) 2,45,78,876		2,13,11,048	32,67,828
9899						
9900						
9901						
9902			GOVERNMENT OF PUNJAB 166			Page
9903			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
9904						
9905						
9906	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
9907	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
9908	----- -----	-----	-----	-----	-----	-----
9909	EDUCATION 64,11,277	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	49,77,723	14,33,554
9910		DEPARTMENT OF EDUCATION, KARMUWALA	SCHOOL,			
9911						

9912				
9913		2235 5,508	5,508	0
9914	***** -----		-----	-----
9915	TOTAL (DDO) 64,16,785		49,83,231	14,33,554
9916				
9917				
9918	HEADMASTER, GOVERNMENT HIGH 3,26,12,073	2202	2,97,20,559	28,91,514
9919	SCHOOL, KASABAD			
9920				
9921	***** -----		-----	-----
9922	TOTAL (DDO) 3,26,12,073		2,97,20,559	28,91,514
9923				
9924				
9925	HEADMASTER, GOVERNMENT HIGH 1,39,72,063	2202	1,22,82,246	16,89,817
9926	SCHOOL, KASSOANA			
9927				
9928		2235 3,19,765	3,19,765	0
9929	***** -----		-----	-----
9930	TOTAL (DDO) 1,42,91,828		1,26,02,011	16,89,817
9931				
9932				
9933	HEADMASTER, GOVERNMENT HIGH 1,07,69,482	2202	92,32,900	15,36,582
9934	SCHOOL, KATANIKALAN			

9935					
9936		*****		-----	-----

9937		TOTAL (DD0)		92,32,900	15,36,582
		1,07,69,482			
9938					
9939					
9940		HEADMASTER, GOVERNMENT HIGH	2202	68,35,128	6,58,941
		74,94,069			
9941		SCHOOL, KAUL			
		GARH			
9942					
9943		*****		-----	-----

9944		TOTAL (DD0)		68,35,128	6,58,941
		74,94,069			
9945					
9946					
9947		HEADMASTER, GOVERNMENT HIGH	2235	12,952	0
		12,952			
9948		SCHOOL, KAUTLA SURAT			
		MALI			
9949					
9950		*****		-----	-----

9951		TOTAL (DD0)		12,952	0
		12,952			
9952					
9953					
9954		HEADMASTER, GOVERNMENT HIGH	2202	90,37,173	8,63,152
		99,00,325			
9955		SCHOOL,			
		KHAJURALA			
9956					
9957		*****		-----	-----

9958		TOTAL (DD0)		90,37,173	8,63,152

	99,00,325					
9959						
9960						
9961						
9962	GOVERNMENT OF PUNJAB 167					Page
9963	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
9964						
9965						
9966	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
9967	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
9968	----- -----	-----	-----	-----	-----	-----
9969	EDUCATION 59,74,226	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	55,15,971	4,58,255
9970		DEPARTMENT OF EDUCATION, KHANA	SCHOOL, KHAN			
9971		PUNJAB				
9972						
9973	***** -----				-----	-----
9974			TOTAL (DDO) 59,74,226		55,15,971	4,58,255
9975						
9976						
9977			HEADMASTER,GOVERNMENT HIGH 1,01,86,694	2202	91,31,839	10,54,855
9978			SCHOOL, KHANIAN			
9979						
9980				2235 1,00,000	1,00,000	0
9981	***** -----				-----	-----
9982			TOTAL (DDO)		92,31,839	10,54,855

			1,02,86,694	
9983				
9984				
9985	HEADMASTER, GOVERNMENT HIGH 71,28,470	2202	61,65,538	9,62,932
9986	SCHOOL, KHANOWAL			
9987				
9988	***** -----		-----	-----
9989	TOTAL (DDO) 71,28,470		61,65,538	9,62,932
9990				
9991				
9992	HEADMASTER, GOVERNMENT HIGH 1,01,28,996	2202	92,00,806	9,28,190
9993	SCHOOL, KHANPUR SAHOTA			
9994				
9995		2235 1,95,152	1,81,991	13,161
9996	***** -----		-----	-----
9997	TOTAL (DDO) 1,03,24,148		93,82,797	9,41,351
9998				
9999				
10000	HEADMASTER, GOVERNMENT HIGH 1,39,34,339	2202	1,27,53,459	11,80,880
10001	SCHOOL, KHASI KALAN			
10002				
10003		2235 52,718	52,718	0
10004	***** -----		-----	-----
10005	TOTAL (DDO) 1,39,87,057		1,28,06,177	11,80,880

10006

10007

10008

HEADMASTER, GOVERNMENT HIGH 2202 1,14,10,709 10,79,958
1,24,90,667

10009

SCHOOL,
KHASSAN

10010

10011

2235 0 59,366
59,366

10012

***** -----

10013

TOTAL (DDO) 1,14,10,709 11,39,324
1,25,50,033

10014

10015

10016

HEADMASTER, GOVERNMENT HIGH 2202 81,27,045 7,40,931
88,67,976

10017

SCHOOL, KHATKAR
KALAN

10018

10019

***** -----

10020

TOTAL (DDO) 81,27,045 7,40,931
88,67,976

10021

10022

GOVERNMENT OF PUNJAB Page
168

10023

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

10024

10025

10026

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

10027

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

10028

10029

10030						
10031	EDUCATION 55,54,934	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	50,52,812	5,02,122
10032		DEPARTMENT OF EDUCATION, KALAN	SCHOOL, KHATRI			
10033		PUNJAB				
10034						
10035				2235 1,12,107	1,12,107	0
10036			***** -----			
10037			TOTAL (DD0) 56,67,041		51,64,919	5,02,122
10038						
10039						
10040			HEADMASTER, GOVERNMENT HIGH 10,636	2235	10,636	0
10041			SCHOOL, KHAWEJA VERDOG			
10042						
10043			***** -----			
10044			TOTAL (DD0) 10,636		10,636	0
10045						
10046						
10047			HEADMASTER, GOVERNMENT HIGH 1,49,10,379	2202	1,36,64,088	12,46,291
10048			SCHOOL, KHERA ACHHARWAL			
10049						
10050				2235 6,66,014	6,66,014	0
10051			***** -----			
10052			TOTAL (DD0) 1,55,76,393		1,43,30,102	12,46,291

10053

10054

10055

HEADMASTER, GOVERNMENT HIGH 2202 83,55,560 8,88,730
92,44,290

10056

SCHOOL, KHERPUR JATTAN
RAJPURA

10057

10058

2235 11,000 0
11,000

10059

***** -----

10060

TOTAL (DD0) 83,66,560 8,88,730
92,55,290

10061

10062

10063

HEADMASTER, GOVERNMENT HIGH 2202 62,39,022 18,04,576
80,43,598

10064

SCHOOL, KHIWA
KHURD

10065

10066

***** -----

10067

TOTAL (DD0) 62,39,022 18,04,576
80,43,598

10068

10069

10070

HEADMASTER, GOVERNMENT HIGH 2235 16,386 0
16,386

10071

SCHOOL, KHOJI
CHOWK

10072

10073

***** -----

10074

TOTAL (DD0) 16,386 0
16,386

10075

10076

10077			HEADMASTER, GOVERNMENT HIGH 1,73,65,097	2202	1,52,56,646	21,08,451	
10078			SCHOOL, KHOKHAR KALAN				
10079							
10080				2235 3,22,520	2,90,977	31,543	
10081							
10082			GOVERNMENT OF PUNJAB 169				Page
10083			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022				
10084							
10085							
10086	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
10087	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
10088	----- -----	-----	-----	-----	-----	-----	
10089			***** -----		-----	-----	
10090	EDUCATION 1,76,87,617	SECRETARY TO GOVERNMENT,	TOTAL (DD0)		1,55,47,623	21,39,994	
10091		DEPARTMENT OF EDUCATION,					
10092		PUNJAB					
10093							
10094							
10095							
10096			HEADMASTER, GOVERNMENT HIGH 3,46,71,328	2202	2,95,64,780	51,06,548	
10097			SCHOOL, KHUD MOHALLA				
10098							
10099				2235 16,346	0	16,346	

10100	***** -----		-----	-----
10101	TOTAL (DDO) 5,23,75,291		4,51,12,403	72,62,888
10102				
10103				
10104	HEADMASTER, GOVERNMENT HIGH 3,21,76,083	2202	2,61,05,895	60,70,188
10105	SCHOOL, KHUIKHERA			
10106				
10107		2235 4,36,551	3,42,205	94,346
10108	***** -----		-----	-----
10109	TOTAL (DDO) 3,26,12,634		2,64,48,100	61,64,534
10110				
10111				
10112	HEADMASTER, GOVERNMENT HIGH 98,35,139	2202	88,93,533	9,41,606
10113	SCHOOL, KISHANPURA			
10114				
10115	***** -----		-----	-----
10116	TOTAL (DDO) 98,35,139		88,93,533	9,41,606
10117				
10118				
10119	HEADMASTER, GOVERNMENT HIGH 1,58,94,225	2202	1,43,36,987	15,57,238
10120	SCHOOL, KOHARA			
10121				
10122	***** -----		-----	-----
10123	TOTAL (DDO)		1,43,36,987	15,57,238

				1,58,94,225				
10124								
10125								
10126			HEADMASTER, GOVERNMENT HIGH 67,40,320	2202	61,54,934	5,85,386		
10127			SCHOOL, KOHLI KHURD					
10128								
10129				2235 2,19,923	2,19,923	0		
10130			***** -----		-----	-----		
10131			TOTAL (DDO) 69,60,243		63,74,857	5,85,386		
10132								
10133								
10134			HEADMASTER, GOVERNMENT HIGH 1,03,61,024	2202	86,55,976	17,05,048		
10135			SCHOOL, KONG SABBO					
10136								
10137				2235 61,169	61,169	0		
10138			***** -----		-----	-----		
10139			TOTAL (DDO) 1,04,22,193		87,17,145	17,05,048		
10140								
10141								
10142			GOVERNMENT OF PUNJAB 170				Page	
10143			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
10144								
10145								
10146	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE		
10147	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH		

	EXPENDITURE					
10148	-----					

10149						
10150	EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,46,36,370	20,22,698
	1,66,59,068					
10151		DEPARTMENT OF EDUCATION,	SCHOOL, KOT			
		DHARMU				
10152		PUNJAB				
10153						
10154				2235	14,208	1,41,817
				1,56,025		
10155	*****					

10156		TOTAL (DDO)			2,33,67,723	38,69,563
		2,72,37,286				
10157						
10158						
10159		HEADMASTER, GOVERNMENT HIGH		2202	29,85,544	2,68,127
		32,53,671				
10160		SCHOOL, KOT GANGU				
		RAI				
10161						
10162	*****					

10163		TOTAL (DDO)			29,85,544	2,68,127
		32,53,671				
10164						
10165						
10166		HEADMASTER, GOVERNMENT HIGH		2202	1,06,97,331	9,99,368
		1,16,96,699				
10167		SCHOOL, KOTHE				
		PONA				
10168						
10169	*****					

10170		TOTAL (DDO)			1,06,97,331	9,99,368
		1,16,96,699				

10171				
10172				
10173	HEADMASTER, GOVERNMENT HIGH 2,04,03,132	2202	1,84,63,812	19,39,320
10174	SCHOOL, KOTLA NIHANG			
10175				
10176		2235 1,46,102	1,36,102	10,000
10177	***** -----		-----	-----
10178	TOTAL (DDO) 2,05,49,234		1,85,99,914	19,49,320
10179				
10180				
10181	HEADMASTER, GOVERNMENT HIGH 1,56,36,602	2202	1,40,95,693	15,40,909
10182	SCHOOL, KOTLA SAMASHPUR			
10183				
10184		2235 8,400	0	8,400
10185	***** -----		-----	-----
10186	TOTAL (DDO) 1,56,45,002		1,40,95,693	15,49,309
10187				
10188				
10189	HEADMASTER, GOVERNMENT HIGH 2,03,94,057	2202	1,85,13,987	18,80,070
10190	SCHOOL, KOTLA SURAJMAL			
10191				
10192	***** -----		-----	-----
10193	TOTAL (DDO) 2,03,94,057		1,85,13,987	18,80,070

10194

10195

10196

HEADMASTER, GOVERNMENT HIGH 2202 1,18,77,507 16,91,452
1,35,68,959

10197

SCHOOL, KOTRA
KAURA

10198

10199

2235 1,27,879 0
1,27,879

10200

10201

10202

GOVERNMENT OF PUNJAB Page
171

10203

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

10204

10205

10206

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

10207

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

10208

10209

TOTAL (DDO) 1,20,05,386 16,91,452
1,36,96,838

10210

10211

10212

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,38,32,934 19,79,360
1,58,12,294

10213

DEPARTMENT OF EDUCATION, SCHOOL,
KUBA

10214

PUNJAB

10215

10216

10217

TOTAL (DDO) 2,58,38,320 36,70,812
2,95,09,132

10218					
10219					
10220	HEADMASTER, GOVERNMENT HIGH 1, 55, 95, 619	2202	1, 31, 91, 567	24, 04, 052	
10221	SCHOOL, KUKRAIN				
10222					
10223	***** -----		-----	-----	
10224	TOTAL (DD0) 1, 55, 95, 619		1, 31, 91, 567	24, 04, 052	
10225					
10226					
10227	HEADMASTER, GOVERNMENT HIGH 53, 42, 054	2202	48, 42, 510	4, 99, 544	
10228	SCHOOL, KUKRON				
10229					
10230		2235 1, 05, 818	1, 00, 000	5, 818	
10231	***** -----		-----	-----	
10232	TOTAL (DD0) 54, 47, 872		49, 42, 510	5, 05, 362	
10233					
10234					
10235	HEADMASTER, GOVERNMENT HIGH 1, 06, 13, 125	2202	96, 76, 975	9, 36, 150	
10236	SCHOOL, KULGRAN				
10237					
10238		2235 2, 17, 484	0	2, 17, 484	
10239	***** -----		-----	-----	
10240	TOTAL (DD0) 1, 08, 30, 609		96, 76, 975	11, 53, 634	

10241

10242

10243	HEADMASTER, GOVERNMENT HIGH 2, 81, 58, 358	2202	2, 41, 46, 429	40, 11, 929
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10244	SCHOOL, KUNDAN PURI
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10245

10246		2235 40, 572	30, 522	10, 050
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10247	***** -----		-----	-----
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10248	TOTAL (DDO) 2, 81, 98, 930		2, 41, 76, 951	40, 21, 979
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10249

10250

10251	HEADMASTER, GOVERNMENT HIGH 89, 83, 850	2202	75, 51, 364	14, 32, 486
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10252	SCHOOL, KUTBANPUR
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10253

10254		2235 29, 735	29, 735	0
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10255	***** -----		-----	-----
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10256	TOTAL (DDO) 90, 13, 585		75, 81, 099	14, 32, 486
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10257

10258

10259	HEADMASTER, GOVERNMENT HIGH 15, 79, 219	2202	4, 59, 558	11, 19, 661
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10260	SCHOOL, KUTTIAN WALI
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10261	GOVERNMENT OF PUNJAB 172				Page
10262					

10263	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022
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10264

10265

10266	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
10267	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
10268	----- -----					
10269						
10270			***** -----		-----	-----
10271			TOTAL (DDO) 15,79,219		4,59,558	11,19,661
10272						
10273						
10274	EDUCATION 61,60,495	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	54,98,630	6,61,865
10275		DEPARTMENT OF EDUCATION, RAJPURA	SCHOOL, LACHHRU KALAN			
10276		PUNJAB				
10277						
10278				2235 14,989	14,989	0
10279			***** -----		-----	-----
10280			TOTAL (DDO) 61,75,484		55,13,619	6,61,865
10281						
10282						
10283			HEADMASTER, GOVERNMENT HIGH 1,44,42,512	2202	1,32,21,475	12,21,037
10284			SCHOOL, LAHRA ROHI			
10285						
10286				2235 4,250	0	4,250
10287			***** -----		-----	-----

10288		TOTAL (DD0) 1,44,46,762		1,32,21,475	12,25,287
10289					
10290					
10291		HEADMASTER, GOVERNMENT HIGH 1,60,28,129	2202	1,37,48,683	22,79,446
10292		SCHOOL, LAKHA KC PADDA			
10293					
10294			2235 55,185	0	55,185
10295		***** -----		-----	-----
10296		TOTAL (DD0) 1,60,83,314		1,37,48,683	23,34,631
10297					
10298					
10299		HEADMASTER, GOVERNMENT HIGH 23,17,071	2202	16,61,108	6,55,963
10300		SCHOOL, LAKHA WALI			
10301					
10302		***** -----		-----	-----
10303		TOTAL (DD0) 23,17,071		16,61,108	6,55,963
10304					
10305					
10306		HEADMASTER, GOVERNMENT HIGH 1,62,30,979	2202	1,46,95,736	15,35,243
10307		SCHOOL, LAKHAN KALAN			
10308					
10309		***** -----		-----	-----
10310		TOTAL (DD0) 1,62,30,979		1,46,95,736	15,35,243
10311					

10312

10313 HEADMASTER, GOVERNMENT HIGH 2202 1,08,92,602 16,56,865
1,25,49,467

10314 SCHOOL, LAKHU
GADDOWAL

10315

10316 2235 68,147 2,22,178
2,90,325

10317 *****

10318 TOTAL (DD0) 1,09,60,749 18,79,043
1,28,39,792

10319

10320

10321 GOVERNMENT OF PUNJAB Page
10322 173

10323 DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

10324

10325

10326 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

10327 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

10328 -----

10329 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,72,36,762 20,90,424
1,93,27,186

10330 DEPARTMENT OF EDUCATION, SCHOOL, LALBHAN
KALAN

10331 PUNJAB

10332

10333 2235 39,569 0
39,569

10334 *****

10335 TOTAL (DD0) 1,72,76,331 20,90,424

		1,93,66,755			
10336					
10337					
10338	HEADMASTER, GOVERNMENT HIGH 1,49,60,476	2202	1,35,46,190	14,14,286	
10339	SCHOOL, LALHERI KALAN				
10340					
10341		2235 2,20,202	2,20,202	0	
10342	***** -----		-----	-----	
10343	TOTAL (DD0) 1,51,80,678		1,37,66,392	14,14,286	
10344					
10345					
10346	HEADMASTER, GOVERNMENT HIGH 1,10,66,539	2202	1,00,25,759	10,40,780	
10347	SCHOOL, LALL KALAN				
10348					
10349	***** -----		-----	-----	
10350	TOTAL (DD0) 1,10,66,539		1,00,25,759	10,40,780	
10351					
10352					
10353	HEADMASTER, GOVERNMENT HIGH 95,15,126	2202	85,69,722	9,45,404	
10354	SCHOOL, LALLIAN KALAN				
10355					
10356	***** -----		-----	-----	
10357	TOTAL (DD0) 95,15,126		85,69,722	9,45,404	
10358					

10359					
10360		HEADMASTER, GOVERNMENT HIGH 82,75,044	2202	67,76,121	14,98,923
10361		SCHOOL, LALOCHHI			
10362					
10363			2235 45,053	34,366	10,687
10364		***** -----		-----	-----
10365		TOTAL (DD0) 83,20,097		68,10,487	15,09,610
10366					
10367					
10368		HEADMASTER, GOVERNMENT HIGH 2,88,25,220	2202	2,60,10,428	28,14,792
10369		SCHOOL, LANGROYA			
10370					
10371		***** -----		-----	-----
10372		TOTAL (DD0) 2,88,25,220		2,60,10,428	28,14,792
10373					
10374					
10375		HEADMASTER, GOVERNMENT HIGH 66,66,163	2202	59,70,706	6,95,457
10376		SCHOOL, LAPRAN			
10377					
10378		***** -----		-----	-----
10379		TOTAL (DD0) 66,66,163		59,70,706	6,95,457
10380					

2022

10384

10385

10386	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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10387	DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE			

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10388  -----
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10389

10390	EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH	2202	1,05,64,906	10,08,920
	1,15,73,826			

10391 DEPARTMENT OF EDUCATION, SCHOOL, LEEMA
JATPURA

10392 PUNJAB

10393

10394	2235	1,00,000	0
	1,00,000		

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10395 *****
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10396	TOTAL (DDO)	1,66,35,612	17,04,377
	1,83,39,989		

10397

10398

10399	HEADMASTER, GOVERNMENT HIGH 2, 52, 82, 970	2202	2, 25, 89, 363	26, 93, 607
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10400 SCHOOL, LOHSIMBLY
RAJPURA

10401

10402	2235	99,715	65,357
	1,65,072		

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10403 *****
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10404	TOTAL (DD0)	2,26,89,078	27,58,964
	2,54,48,042		

10405

10406

10407		HEADMASTER, GOVERNMENT HIGH 37, 15, 399	2202	36, 62, 299	53, 100
10408		SCHOOL, LUHARMAJRA (KHURD)			
10409					
10410	10410		2235 1, 97, 948	1, 97, 948	0
10411		***** -----		-----	-----
10412	10412	TOTAL (DDO) 39, 13, 347		38, 60, 247	53, 100
10413					
10414					
10415		HEADMASTER, GOVERNMENT HIGH 8, 850	2235	8, 850	0
10416		SCHOOL, MAAN KHERA			
10417					
10418		***** -----		-----	-----
10419	10419	TOTAL (DDO) 8, 850		8, 850	0
10420					
10421					
10422	10422	HEADMASTER, GOVERNMENT HIGH 1, 98, 48, 596	2202	1, 74, 44, 650	24, 03, 946
10423		SCHOOL, MADHOPUR			
10424					
10425		***** -----		-----	-----
10426	10426	TOTAL (DDO) 1, 98, 48, 596		1, 74, 44, 650	24, 03, 946
10427					
10428					
10429	10429	HEADMASTER, GOVERNMENT HIGH 95, 71, 182	2202	83, 13, 085	12, 58, 097

10430	SCHOOL, MAILI				
10431					
10432			2235 14,337	14,337	0
10433	***** -----		-----		
10434	TOTAL (DDO) 95,85,519		83,27,422		12,58,097
10435					
10436					
10437	HEADMASTER, GOVERNMENT HIGH 1,52,05,088		2202	1,27,01,620	25,03,468
10438	SCHOOL, MAKHA (RAIPUR)				
10439					
10440			2235 32,760	19,810	12,950
10441					
10442	GOVERNMENT OF PUNJAB 175				Page
10443	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
10444					
10445					
10446	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE
10447	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
10448	----- -----	-----	-----	-----	-----
10449	***** -----		-----		
10450	EDUCATION 1,52,37,848	SECRETARY TO GOVERNMENT,	TOTAL (DDO)	1,27,21,430	25,16,418
10451	DEPARTMENT OF EDUCATION,				
10452	PUNJAB				

10453

10454

10455

10456

HEADMASTER, GOVERNMENT HIGH
34,082

2235

34,082

0

10457

SCHOOL,
MALAKPUR

10458

10459

10460

TOTAL (DDO)
1,52,71,930

1,27,55,512

25,16,418

10461

10462

10463

HEADMASTER, GOVERNMENT HIGH
1,35,16,384

2202

1,21,29,851

13,86,533

10464

SCHOOL,
MALEWAL

10465

10466

10467

TOTAL (DDO)
1,35,16,384

1,21,29,851

13,86,533

10468

10469

10470

HEADMASTER, GOVERNMENT HIGH
17,701

2235

0

17,701

10471

SCHOOL,
MALIK

10472

10473

10474

TOTAL (DDO)
17,701

0

17,701

10475

10476

10477

HEADMASTER, GOVERNMENT HIGH

2202

1,13,40,437

18,77,940

		1, 32, 18, 377			
10478	SCHOOL, MALKANA				
10479					
10480	***** -----				
10481	TOTAL (DD0) 1, 32, 18, 377		1, 13, 40, 437	18, 77, 940	
10482					
10483					
10484	HEADMASTER, GOVERNMENT HIGH 59, 35, 585	2202	54, 08, 167	5, 27, 418	
10485	SCHOOL, MALLAHA				
10486					
10487	***** -----				
10488	TOTAL (DD0) 59, 35, 585		54, 08, 167	5, 27, 418	
10489					
10490					
10491	HEADMASTER, GOVERNMENT HIGH 1, 37, 04, 064	2202	1, 22, 46, 507	14, 57, 557	
10492	SCHOOL, MALLIAN KALAN				
10493					
10494		2235 1, 57, 429	1, 57, 429	0	
10495	***** -----				
10496	TOTAL (DD0) 1, 38, 61, 493		1, 24, 03, 936	14, 57, 557	
10497					
10498					
10499	HEADMASTER, GOVERNMENT HIGH 83, 84, 522	2202	78, 37, 131	5, 47, 391	
10500	SCHOOL, MALLU WALIA WALA				

10501	GOVERNMENT OF PUNJAB					Page
10502	176					
10503	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
10504						
10505						
10506	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
10507	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
10508	-----	-----	-----	-----	-----	-----
10509						
10510	EDUCATION 11,260	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2235	11,260	0
10511		DEPARTMENT OF EDUCATION, WALA	SCHOOL, MALLU WALIA			
10512		PUNJAB				
10513						
10514		*****			-----	-----
10515			TOTAL (DDO) 83,95,782		78,48,391	5,47,391
10516						
10517						
10518			HEADMASTER,GOVERNMENT HIGH 3,17,27,798	2202	2,85,47,566	31,80,232
10519			SCHOOL, MALUKA			
10520						
10521				2235 54,908	30,922	23,986
10522		*****			-----	-----
10523			TOTAL (DDO) 3,17,82,706		2,85,78,488	32,04,218
10524						

10525					
10526		HEADMASTER, GOVERNMENT HIGH 82, 23, 517	2202	74, 57, 771	7, 65, 746
10527		SCHOOL, MANA TALWANDI			
10528					
10529		***** -----		-----	-----
10530		TOTAL (DD0) 82, 23, 517		74, 57, 771	7, 65, 746
10531					
10532					
10533		HEADMASTER, GOVERNMENT HIGH 41, 27, 807	2202	37, 31, 878	3, 95, 929
10534		SCHOOL, MANAK DHERI			
10535					
10536		***** -----		-----	-----
10537		TOTAL (DD0) 41, 27, 807		37, 31, 878	3, 95, 929
10538					
10539					
10540		HEADMASTER, GOVERNMENT HIGH 39, 588	2235	39, 588	0
10541		SCHOOL, MANDI AMONGANH, FAZILKA			
10542					
10543		***** -----		-----	-----
10544		TOTAL (DD0) 39, 588		39, 588	0
10545					
10546					
10547		HEADMASTER, GOVERNMENT HIGH 1, 83, 70, 047	2202	1, 67, 08, 798	16, 61, 249
10548		SCHOOL, MANDIAL			

10549

10550

2235 21,192 0
21,192

10551

10552

TOTAL (DDO) 1,67,29,990 16,61,249
1,83,91,239

10553

10554

10555

HEADMASTER, GOVERNMENT HIGH 2202 56,51,879 8,20,722
64,72,601

10556

SCHOOL,
MANDIANI

10557

10558

10559

TOTAL (DDO) 56,51,879 8,20,722
64,72,601

10560

10561

10562

GOVERNMENT OF PUNJAB Page
177

10563

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

10564

10565

10566

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

10567

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

10568

10569

10570

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 7,74,182 1,02,012
8,76,194

10571

DEPARTMENT OF EDUCATION, SCHOOL,
MANDIR

10572

PUNJAB

10573				
10574		2235 25,223	25,223	0
10575	***** -----			
10576	TOTAL (DDO) 73,74,018		64,51,284	9,22,734
10577				
10578				
10579	HEADMASTER, GOVERNMENT HIGH 2,27,08,016	2202	2,04,26,328	22,81,688
10580	SCHOOL, MANDLUHI			
10581				
10582	***** -----			
10583	TOTAL (DDO) 2,27,08,016		2,04,26,328	22,81,688
10584				
10585				
10586	HEADMASTER, GOVERNMENT HIGH 2,50,30,628	2202	2,26,89,956	23,40,672
10587	SCHOOL, MANI MANDIR DHALIWAL			
10588				
10589		2235 1,87,373	1,87,373	0
10590	***** -----			
10591	TOTAL (DDO) 2,52,18,001		2,28,77,329	23,40,672
10592				
10593				
10594	HEADMASTER, GOVERNMENT HIGH 1,01,31,576	2202	91,88,892	9,42,684
10595	SCHOOL, MANKU MAJRA, NURUR BEDI			

10596

10597

10598

TOTAL (DD0)

1,01,31,576

91,88,892

9,42,684

10599

10600

10601

HEADMASTER, GOVERNMENT HIGH

1,55,22,401

2202

1,39,21,686

16,00,715

10602

SCHOOL, MANSOOR

DEVA

10603

10604

2235

97,369

78,436

18,933

10605

10606

TOTAL (DD0)

1,56,19,770

1,40,00,122

16,19,648

10607

10608

10609

HEADMASTER, GOVERNMENT HIGH

3,34,44,887

2202

2,99,66,801

34,78,086

10610

SCHOOL,

MAQSUDAN

10611

10612

2235

1,74,961

1,74,961

0

10613

10614

TOTAL (DD0)

3,36,19,848

3,01,41,762

34,78,086

10615

10616

10617

HEADMASTER, GOVERNMENT HIGH

54,95,285

2202

48,77,345

6,17,940

10618

SCHOOL,

MAQSUDPUR

10619

10620

223527,6730

10621

10622GOVERNMENT OF PUNJAB178

Page

10623

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

10624

10625

10626

NAME OF PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

10627

DEPARTMENT EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

10628

10629

10630

EDUCATION 55,22,958

SECRETARY TO GOVERNMENT,

TOTAL (DDO)

49,05,018

6,17,940

10631

DEPARTMENT OF EDUCATION,

10632

PUNJAB

10633

10634

10635

10636

HEADMASTER, GOVERNMENT HIGH 2,00,000

2235

0

2,00,000

10637

SCHOOL, MARI BUCHIAN

10638

10639

10640

TOTAL (DDO) 57,22,958

49,05,018

8,17,940

10641

10642

10643	HEADMASTER, GOVERNMENT HIGH 2,00,000	2235	2,00,000	0
10644	SCHOOL, MASSANIAN			
10645				
10646	***** -----		-----	-----
10647	TOTAL (DDO) 2,00,000		2,00,000	0
10648				
10649				
10650	HEADMASTER, GOVERNMENT HIGH 1,33,40,318	2202	1,20,47,484	12,92,834
10651	SCHOOL, MATAUR (ANANDPUR SAHIB)			
10652				
10653		2235 4,47,123	3,78,022	69,101
10654	***** -----		-----	-----
10655	TOTAL (DDO) 1,37,87,441		1,24,25,506	13,61,935
10656				
10657				
10658	HEADMASTER, GOVERNMENT HIGH 1,34,36,608	2202	1,22,21,030	12,15,578
10659	SCHOOL, MAUR			
10660				
10661	***** -----		-----	-----
10662	TOTAL (DDO) 1,34,36,608		1,22,21,030	12,15,578
10663				
10664				
10665	HEADMASTER, GOVERNMENT HIGH 1,50,89,205	2202	1,37,57,119	13,32,086
10666	SCHOOL,			

	MEGHOWAL					
10667						
10668			2235 1,65,377	1,65,377	0	
10669	***** -----		-----			
10670	TOTAL (DDO) 1,52,54,582			1,39,22,496	13,32,086	
10671						
10672						
10673	HEADMASTER, GOVERNMENT HIGH 65,84,677		2202	59,24,868	6,59,809	
10674	SCHOOL, MEHATPUR					
10675						
10676	***** -----		-----			
10677	TOTAL (DDO) 65,84,677			59,24,868	6,59,809	
10678						
10679						
10680	HEADMASTER, GOVERNMENT HIGH 30,94,703		2202	15,72,154	15,22,549	
10681						
10682	GOVERNMENT OF PUNJAB 179				Page	
10683	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
10684						
10685						
10686	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
10687	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
10688	----- -----	-----	-----	-----	-----	-----
10689	SCHOOL, MEHRANA					

10690						
10691			***** -----		-----	-----
10692			TOTAL (DD0) 30,94,703		15,72,154	15,22,549
10693						
10694						
10695	EDUCATION 58,05,943	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	52,49,839	5,56,104
10696		DEPARTMENT OF EDUCATION, MEHSAMPUR	SCHOOL,			
10697		PUNJAB				
10698						
10699				2235 1,16,979	97,690	19,289
10700			***** -----		-----	-----
10701			TOTAL (DD0) 59,22,922		53,47,529	5,75,393
10702						
10703						
10704			HEADMASTER, GOVERNMENT HIGH 32,33,019	2202	5,00,286	27,32,733
10705			SCHOOL, MIDHA			
10706						
10707			***** -----		-----	-----
10708			TOTAL (DD0) 32,33,019		5,00,286	27,32,733
10709						
10710						
10711			HEADMASTER, GOVERNMENT HIGH 4,05,536	2202	4,05,536	0
10712			SCHOOL, MOTHAWALA			
10713						

10714		*****			

10715		TOTAL (DDO)		4,05,536	0
		4,05,536			
10716					
10717					
10718		HEADMASTER, GOVERNMENT HIGH	2202	1,57,71,543	42,12,259
		1,99,83,802			
10719		SCHOOL,			
		MOUZAM			
10720					
10721			2235	43,572	74,817
			1,18,389		
10722		*****			

10723		TOTAL (DDO)		1,58,15,115	42,87,076
		2,01,02,191			
10724					
10725					
10726		HEADMASTER, GOVERNMENT HIGH	2202	49,64,244	4,91,608
		54,55,852			
10727		SCHOOL,			
		MUKANDPUR			
10728					
10729			2235	46,039	0
			46,039		
10730		*****			

10731		TOTAL (DDO)		50,10,283	4,91,608
		55,01,891			
10732					
10733					
10734		HEADMASTER, GOVERNMENT HIGH	2202	1,17,03,324	11,14,423
		1,28,17,747			
10735		SCHOOL, MULANPUR			
		MANDI			
10736					

10761		*****			

10762		TOTAL (DDO)		76,37,329	9,12,420
		85,49,749			
10763					
10764					
10765		HEADMASTER, GOVERNMENT HIGH	2235	0	18,307
		18,307			
10766		SCHOOL,			
		NAGHI			
10767					
10768		*****			

10769		TOTAL (DDO)		0	18,307
		18,307			
10770					
10771					
10772		HEADMASTER, GOVERNMENT HIGH	2202	1,53,97,292	22,35,636
		1,76,32,928			
10773		SCHOOL,			
		NAGRA			
10774					
10775		*****			

10776		TOTAL (DDO)		1,53,97,292	22,35,636
		1,76,32,928			
10777					
10778					
10779		HEADMASTER, GOVERNMENT HIGH	2202	1,23,33,195	12,48,963
		1,35,82,158			
10780		SCHOOL, NALAS			
		RAJPURA			
10781					
10782		*****			

10783		TOTAL (DDO)		1,23,33,195	12,48,963
		1,35,82,158			
10784					

10785						
10786			HEADMASTER, GOVERNMENT HIGH 1,68,11,564	2202	1,52,21,709	15,89,855
10787			SCHOOL, NANDA CHAUR			
10788						
10789				2235 1,85,902	1,85,902	0
10790			***** -----		-----	-----
10791			TOTAL (DDO) 1,69,97,466		1,54,07,611	15,89,855
10792						
10793						
10794			HEADMASTER, GOVERNMENT HIGH 1,17,17,971	2202	1,01,17,540	16,00,431
10795			SCHOOL, NANGAL SHAHEEDAN			
10796						
10797			***** -----		-----	-----
10798			TOTAL (DDO) 1,17,17,971		1,01,17,540	16,00,431
10799						
10800						
10801						
10802			GOVERNMENT OF PUNJAB 181			Page
10803			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
10804						
10805						
10806	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
10807	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
10808	----- -----	-----	-----	-----	-----	-----
10809	EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	34,14,932	4,57,518

				38,72,450	
10810	DEPARTMENT OF EDUCATION, AMRITSAR	SCHOOL, NANGAL SOHAL,			
10811	PUNJAB				
10812					
10813		***** -----		-----	-----
10814		TOTAL (DDO) 38,72,450		34,14,932	4,57,518
10815					
10816					
10817		HEADMASTER, GOVERNMENT HIGH 1,19,23,004	2202	1,07,80,313	11,42,691
10818		SCHOOL, NANOWAL JATTAN			
10819					
10820			2235 40,180	40,180	0
10821		***** -----		-----	-----
10822		TOTAL (DDO) 1,19,63,184		1,08,20,493	11,42,691
10823					
10824					
10825		HEADMASTER, GOVERNMENT HIGH 2,52,90,444	2202	2,13,82,804	39,07,640
10826		SCHOOL, NARA			
10827					
10828			2235 73,492	73,492	0
10829		***** -----		-----	-----
10830		TOTAL (DDO) 2,53,63,936		2,14,56,296	39,07,640
10831					
10832					

10833	HEADMASTER, GOVERNMENT HIGH 1,40,59,060	2202	1,27,94,240	12,64,820
10834	SCHOOL, NARRUN RAJPURA			
10835				
10836		2235 13,818	13,818	0
10837	***** -----		-----	-----
10838	TOTAL (DD0) 1,40,72,878		1,28,08,058	12,64,820
10839				
10840				
10841	HEADMASTER, GOVERNMENT HIGH 2,60,21,597	2202	2,38,50,873	21,70,724
10842	SCHOOL, NASRALA			
10843				
10844		2235 43,506	13,900	29,606
10845	***** -----		-----	-----
10846	TOTAL (DD0) 2,60,65,103		2,38,64,773	22,00,330
10847				
10848				
10849	HEADMASTER, GOVERNMENT HIGH 1,58,19,516	2202	1,42,14,228	16,05,288
10850	SCHOOL, NURPUR LUBANA			
10851				
10852	***** -----		-----	-----
10853	TOTAL (DD0) 1,58,19,516		1,42,14,228	16,05,288
10854				
10855				

10856			HEADMASTER, GOVERNMENT HIGH 78,62,725	2202	67,01,177	11,61,548
10857			SCHOOL, NURPURA			
10858						
10859			***** -----		-----	-----
10860			TOTAL (DDO) 78,62,725		67,01,177	11,61,548
10861						
10862			GOVERNMENT OF PUNJAB 182			Page
10863			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
10864						
10865						
10866	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
10867	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
10868	----- -----	-----	-----	-----	-----	-----
10869						
10870						
10871	EDUCATION 94,27,639	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	84,94,303	9,33,336
10872		DEPARTMENT OF EDUCATION, NUSI	SCHOOL,			
10873		PUNJAB				
10874						
10875				2235 71,918	63,918	8,000
10876			***** -----		-----	-----
10877			TOTAL (DDO) 94,99,557		85,58,221	9,41,336
10878						
10879						

10880	HEADMASTER, GOVERNMENT HIGH 1,09,83,254	2202	98,98,470	10,84,784
10881	SCHOOL, PABBIAN			
10882				
10883	***** -----		-----	-----
10884	TOTAL (DD0) 1,09,83,254		98,98,470	10,84,784
10885				
10886				
10887	HEADMASTER, GOVERNMENT HIGH 87,51,242	2202	77,08,351	10,42,891
10888	SCHOOL, PADDI			
10889				
10890		2235 1,51,687	1,00,000	51,687
10891	***** -----		-----	-----
10892	TOTAL (DD0) 89,02,929		78,08,351	10,94,578
10893				
10894				
10895	HEADMASTER, GOVERNMENT HIGH 1,09,75,978	2202	99,34,055	10,41,923
10896	SCHOOL, PADHIANA			
10897				
10898	***** -----		-----	-----
10899	TOTAL (DD0) 1,09,75,978		99,34,055	10,41,923
10900				
10901				
10902	HEADMASTER, GOVERNMENT HIGH 22,15,199	2202	6,52,855	15,62,344
10903	SCHOOL, PAKHAR			

			BUDH			
10904						
10905			***** -----		-----	-----
10906			TOTAL (DD0) 22,15,199		6,52,855	15,62,344
10907						
10908						
10909			HEADMASTER, GOVERNMENT HIGH 3,27,54,462	2202	2,90,30,751	37,23,711
10910			SCHOOL, PAMAL			
10911						
10912			***** -----		-----	-----
10913			TOTAL (DD0) 3,27,54,462		2,90,30,751	37,23,711
10914						
10915						
10916			HEADMASTER, GOVERNMENT HIGH 1,70,01,406	2202	1,53,82,454	16,18,952
10917			SCHOOL, PANAM			
10918						
10919				2235 3,82,550	1,94,888	1,87,662
10920			***** -----		-----	-----
10921						
10922			GOVERNMENT OF PUNJAB 183			Page
10923			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
10924						
10925						
10926	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
10927	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

	EXPENDITURE					
10928	-----					

10929			TOTAL (DDO) 1,73,83,956		1,55,77,342	18,06,614
10930						
10931						
10932	EDUCATION 74,67,893	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	64,48,773	10,19,120
10933		DEPARTMENT OF EDUCATION, PANDORI	SCHOOL,			
10934		PUNJAB				
10935						
10936		*****			-----	-----

10937			TOTAL (DDO) 2,48,51,849		2,20,26,115	28,25,734
10938						
10939						
10940			HEADMASTER, GOVERNMENT HIGH 70,37,519	2202	64,26,213	6,11,306
10941			SCHOOL, PANDORI KHATRIAN			
10942						
10943				2235 6,797	0	6,797
10944		*****			-----	-----

10945			TOTAL (DDO) 70,44,316		64,26,213	6,18,103
10946						
10947						
10948			HEADMASTER, GOVERNMENT HIGH 37,34,190	2202	33,74,894	3,59,296
10949			SCHOOL, PATHLAWA MORANWALI			
10950						

10951		*****			

10952		TOTAL (DD0)		33,74,894	3,59,296
		37,34,190			
10953					
10954					
10955		HEADMASTER, GOVERNMENT HIGH	2202	1,53,37,617	34,80,836
		1,88,18,453			
10956		SCHOOL, PATIALA			
		CANTT			
10957					
10958			2235	2,81,050	0
			2,81,050		
10959		*****			

10960		TOTAL (DD0)		1,56,18,667	34,80,836
		1,90,99,503			
10961					
10962					
10963		HEADMASTER, GOVERNMENT HIGH	2202	92,23,167	9,21,554
		1,01,44,721			
10964		SCHOOL,			
		PATTI			
10965					
10966			2235	42,012	0
			42,012		
10967		*****			

10968		TOTAL (DD0)		92,65,179	9,21,554
		1,01,86,733			
10969					
10970					
10971		HEADMASTER, GOVERNMENT HIGH	2202	93,63,397	9,47,376
		1,03,10,773			
10972		SCHOOL,			
		PAWA			
10973					

10974	*****					-----		

10975	TOTAL (DDO)					93,63,397	9,47,376	
	1,03,10,773							
10976								
10977								
10978	HEADMASTER, GOVERNMENT HIGH					2202	56,51,045	5,65,836
	62,16,881							
10979	SCHOOL,							
	PAWAT							
10980								
10981								
10982	GOVERNMENT OF PUNJAB							
	184							
10983	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH							
	2022							
10984								
10985								
10986	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE		
	PROGRESSIVE							
10987	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH		
	EXPENDITURE							
10988	-----	-----	-----	-----	-----	-----		

10989	EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	1,00,000	0		
	1,00,000							
10990		DEPARTMENT OF EDUCATION,	SCHOOL,					
		PAWAT						
10991		PUNJAB						
10992								
10993	*****					-----		

10994	TOTAL (DDO)					57,51,045	5,65,836	
	63,16,881							
10995								
10996								
10997	HEADMASTER, GOVERNMENT HIGH					2202	1,18,13,309	12,08,096
	1,30,21,405							
10998	SCHOOL,							

	PHALEWAL			
10999				
11000		2235 1,14,315	1,14,315	0
11001	***** -----			
11002	TOTAL (DDO) 1,31,35,720		1,19,27,624	12,08,096
11003				
11004				
11005	HEADMASTER, GOVERNMENT HIGH 74,97,010	2202	68,03,862	6,93,148
11006	SCHOOL, PHERURAI ARIAN ACCHARWAL			
11007				
11008	***** -----			
11009	TOTAL (DDO) 74,97,010		68,03,862	6,93,148
11010				
11011				
11012	HEADMASTER, GOVERNMENT HIGH 63,244	2202	0	63,244
11013	SCHOOL, PITHO			
11014				
11015	***** -----			
11016	TOTAL (DDO) 63,244		0	63,244
11017				
11018				
11019	HEADMASTER, GOVERNMENT HIGH 1,92,11,682	2202	1,73,58,022	18,53,660
11020	SCHOOL, PLAHAR			
11021				

11022		2235 10,000	10,000	0
11023	***** -----			
11024	TOTAL (DD0) 1,92,21,682		1,73,68,022	18,53,660
11025				
11026				
11027	HEADMASTER, GOVERNMENT HIGH 1,03,53,149	2202	91,45,456	12,07,693
11028	SCHOOL, POHIR			
11029				
11030	***** -----			
11031	TOTAL (DD0) 1,03,53,149		91,45,456	12,07,693
11032				
11033				
11034	HEADMASTER, GOVERNMENT HIGH 1,08,20,456	2202	96,78,212	11,42,244
11035	SCHOOL, POOHLI			
11036				
11037		2235 2,000	0	2,000
11038	***** -----			
11039	TOTAL (DD0) 1,08,22,456		96,78,212	11,44,244
11040				
11041				
11042	GOVERNMENT OF PUNJAB 185			Page
11043	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
11044				
11045				

11046	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
11047	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
11048	----- -----	-----	-----	-----	-----	-----
11049						
11050	EDUCATION 1,00,000	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2235	1,00,000	0
11051		DEPARTMENT OF EDUCATION, PUNAMPUR	SCHOOL,			
11052		PUNJAB				
11053						
11054			***** -----		-----	-----
11055			TOTAL (DDO) 1,09,22,456		97,78,212	11,44,244
11056						
11057						
11058			HEADMASTER,GOVERNMENT HIGH 1,26,05,528	2202	1,12,98,993	13,06,535
11059			SCHOOL, PURAIN			
11060						
11061			***** -----		-----	-----
11062			TOTAL (DDO) 1,26,05,528		1,12,98,993	13,06,535
11063						
11064						
11065			HEADMASTER,GOVERNMENT HIGH 2,16,17,682	2202	1,83,64,351	32,53,331
11066			SCHOOL, PURANPUR			
11067						
11068			***** -----		-----	-----
11069			TOTAL (DDO)		1,83,64,351	32,53,331

		2,16,17,682			
11070					
11071					
11072	HEADMASTER, GOVERNMENT HIGH 26,891	2235	26,891	0	
11073	SCHOOL, RAHJANI				
11074					
11075	***** -----		-----	-----	
11076	TOTAL (DD0) 26,891		26,891	0	
11077					
11078					
11079	HEADMASTER, GOVERNMENT HIGH 1,48,56,393	2202	1,32,03,258	16,53,135	
11080	SCHOOL, RAINK BAZAR				
11081					
11082		2235 5,000	5,000	0	
11083	***** -----		-----	-----	
11084	TOTAL (DD0) 1,48,61,393		1,32,08,258	16,53,135	
11085					
11086					
11087	HEADMASTER, GOVERNMENT HIGH 4,73,520	2202	0	4,73,520	
11088	SCHOOL, RAIYA				
11089					
11090	***** -----		-----	-----	
11091	TOTAL (DD0) 4,73,520		0	4,73,520	
11092					

11093

11094 HEADMASTER, GOVERNMENT HIGH 2202 1,19,79,557 18,77,168
1,38,56,725

11095 SCHOOL,
RAJAPUR

11096

11097 2235 11,099 0
11,099

11098 *****

11099 TOTAL (DDO) 1,19,90,656 18,77,168
1,38,67,824

11100

11101 GOVERNMENT OF PUNJAB Page
11102 186

11103 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

11104

11105

11106 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

11107 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

11108 -----

11109

11110 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,49,66,586 14,51,450
1,64,18,036

11111 DEPARTMENT OF EDUCATION, SCHOOL, RAJGARH,
NABHA

11112 PUNJAB

11113

11114 2235 50,823 0
50,823

11115 *****

11116 TOTAL (DDO) 2,70,08,065 33,28,618
3,03,36,683

11117				
11118				
11119	HEADMASTER, GOVERNMENT HIGH 2, 21, 66, 244	2202	2, 01, 00, 092	20, 66, 152
11120	SCHOOL, RAJPUR GAHOT			
11121				
11122		2235 2, 45, 829	2, 45, 829	0
11123	***** -----		-----	-----
11124	TOTAL (DDO) 2, 24, 12, 073		2, 03, 45, 921	20, 66, 152
11125				
11126				
11127	HEADMASTER, GOVERNMENT HIGH 2, 10, 19, 802	2202	1, 90, 97, 785	19, 22, 017
11128	SCHOOL, RAJPURA TOWN			
11129				
11130		2235 10, 980	10, 980	0
11131	***** -----		-----	-----
11132	TOTAL (DDO) 2, 10, 30, 782		1, 91, 08, 765	19, 22, 017
11133				
11134				
11135	HEADMASTER, GOVERNMENT HIGH 1, 50, 36, 849	2202	1, 36, 24, 426	14, 12, 423
11136	SCHOOL, RALLI			
11137				
11138		2235 3, 28, 807	3, 28, 807	0
11139	***** -----		-----	-----

11140		TOTAL (DD0) 1,53,65,656		1,39,53,233	14,12,423
11141					
11142					
11143		HEADMASTER, GOVERNMENT HIGH 1,25,04,279	2202	1,14,24,509	10,79,770
11144		SCHOOL, RAMANA AJIT SINGH			
11145					
11146			2235 7,860	7,860	0
11147		***** -----		-----	-----
11148		TOTAL (DD0) 1,25,12,139		1,14,32,369	10,79,770
11149					
11150					
11151		HEADMASTER, GOVERNMENT HIGH 1,38,93,001	2202	1,23,76,831	15,16,170
11152		SCHOOL, RAMGARH			
11153					
11154		***** -----		-----	-----
11155		TOTAL (DD0) 1,38,93,001		1,23,76,831	15,16,170
11156					
11157					
11158		HEADMASTER, GOVERNMENT HIGH 76,21,608	2202	70,70,447	5,51,161
11159		SCHOOL, RAMGARH BHULLAR			
11160					
11161					
11162		GOVERNMENT OF PUNJAB 187			Page
11163		DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			

11164

11165

11166	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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11167	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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11168	----- -----	-----	-----	-----	-----	-----
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11169			***** -----		-----	-----
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11170	EDUCATION 76,21,608	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		70,70,447	5,51,161
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11171		DEPARTMENT OF EDUCATION,				
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11172		PUNJAB				
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11173

11174

11175

11176			HEADMASTER, GOVERNMENT HIGH 1,30,71,416	2202	1,14,10,966	16,60,450
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11177			SCHOOL, RAMGARH SARDARAN			
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11178

11179				2235 79,229	79,229	0
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11180			***** -----		-----	-----
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11181			TOTAL (DDO) 2,07,72,253		1,85,60,642	22,11,611
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11182

11183

11184			HEADMASTER, GOVERNMENT HIGH 1,43,93,767	2202	1,24,98,433	18,95,334
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11185			SCHOOL, RAMGARH SHAHPURIA			
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11186

11187		2235 8,493	8,493	0
11188	***** -----		-----	-----
11189	TOTAL (DD0) 1,44,02,260		1,25,06,926	18,95,334
11190				
11191				
11192	HEADMASTER, GOVERNMENT HIGH 2,86,86,039	2202	2,47,96,279	38,89,760
11193	SCHOOL, RAMPUR			
11194				
11195	***** -----		-----	-----
11196	TOTAL (DD0) 2,86,86,039		2,47,96,279	38,89,760
11197				
11198				
11199	HEADMASTER, GOVERNMENT HIGH 93,90,977	2202	82,55,215	11,35,762
11200	SCHOOL, RAMPUR BALIAN			
11201				
11202	***** -----		-----	-----
11203	TOTAL (DD0) 93,90,977		82,55,215	11,35,762
11204				
11205				
11206	HEADMASTER, GOVERNMENT HIGH 69,17,733	2202	62,44,243	6,73,490
11207	SCHOOL, RAMPUR MANDER			
11208				
11209	***** -----		-----	-----
11210	TOTAL (DD0)		62,44,243	6,73,490

							69,17,733	
11211								
11212								
11213			HEADMASTER, GOVERNMENT HIGH 1,00,06,055	2202		89,82,821	10,23,234	
11214			SCHOOL, RANBIRPURA					
11215								
11216				2235 32,282		9,057	23,225	
11217			***** -----			-----	-----	
11218			TOTAL (DDO) 1,00,38,337			89,91,878	10,46,459	
11219								
11220								
11221								
11222			GOVERNMENT OF PUNJAB 188					Page
11223			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
11224								
11225								
11226	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR		EXPENDITURE	EXPENDITURE	
11227	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO	PREVIOUS MONTH	DURING THE MONTH	
11228	----- -----	-----	-----	-----	-----	-----	-----	
11229	EDUCATION 49,96,024	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202		45,43,608	4,52,416	
11230		DEPARTMENT OF EDUCATION, RASULPUR	SCHOOL,					
11231		PUNJAB						
11232								
11233			***** -----			-----	-----	
11234			TOTAL (DDO)			45,43,608	4,52,416	

		49,96,024			
11235					
11236					
11237		HEADMASTER, GOVERNMENT HIGH 41,93,374	2202	37,36,900	4,56,474
11238		SCHOOL, RAUWAL			
11239					
11240		***** -----		-----	-----
11241		TOTAL (DD0) 41,93,374		37,36,900	4,56,474
11242					
11243					
11244		HEADMASTER, GOVERNMENT HIGH 1,71,95,260	2202	1,52,27,922	19,67,338
11245		SCHOOL, RAUWALA UKAND WALA			
11246					
11247		***** -----		-----	-----
11248		TOTAL (DD0) 1,71,95,260		1,52,27,922	19,67,338
11249					
11250					
11251		HEADMASTER, GOVERNMENT HIGH 1,20,17,799	2202	1,08,77,124	11,40,675
11252		SCHOOL, REHANA JATTAN			
11253					
11254		***** -----		-----	-----
11255		TOTAL (DD0) 1,20,17,799		1,08,77,124	11,40,675
11256					
11257					
11258		HEADMASTER, GOVERNMENT HIGH 78,62,288	2202	72,12,840	6,49,448

11259	SCHOOL, ROOMMI			
11260				
11261		2235 92,186	0	92,186
11262	***** -----		-----	-----
11263	TOTAL (DDO) 79,54,474		72,12,840	7,41,634
11264				
11265				
11266	HEADMASTER, GOVERNMENT HIGH 71,980	2235	52,631	19,349
11267	SCHOOL, SABUANAH, FAZILKA			
11268				
11269	***** -----		-----	-----
11270	TOTAL (DDO) 71,980		52,631	19,349
11271				
11272				
11273	HEADMASTER, GOVERNMENT HIGH 49,85,688	2202	45,06,608	4,79,080
11274	SCHOOL, SADHU CHATHA			
11275				
11276	***** -----		-----	-----
11277	TOTAL (DDO) 49,85,688		45,06,608	4,79,080
11278				
11279				
11280	HEADMASTER, GOVERNMENT HIGH 2,55,51,622	2202	2,31,62,492	23,89,130

11283	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
11284						
11285						
11286	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
11287	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
11288	-----	-----	-----	-----	-----	-----
11289			SCHOOL, SAGRAN			
11290						
11291	EDUCATION 2,826	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	0	2,826
11292		DEPARTMENT OF EDUCATION, SAGRAN	SCHOOL,			
11293		PUNJAB				
11294						
11295			*****		-----	-----
11296			TOTAL (DDO) 2,55,54,448		2,31,62,492	23,91,956
11297						
11298						
11299			HEADMASTER, GOVERNMENT HIGH 1,07,57,358	2202	97,43,900	10,13,458
11300			SCHOOL, SAHNI			
11301						
11302			*****		-----	-----
11303			TOTAL (DDO) 1,07,57,358		97,43,900	10,13,458
11304						
11305						
11306			HEADMASTER, GOVERNMENT HIGH	2202	2,01,33,973	20,05,599

		2, 21, 39, 572			
11307		SCHOOL, SAHOWAL			
11308					
11309		***** -----		-----	-----
11310		TOTAL (DD0) 2, 21, 39, 572		2, 01, 33, 973	20, 05, 599
11311					
11312					
11313		HEADMASTER, GOVERNMENT HIGH 1, 85, 81, 857	2202	1, 69, 97, 972	15, 83, 885
11314		SCHOOL, SAHRI			
11315					
11316		***** -----		-----	-----
11317		TOTAL (DD0) 1, 85, 81, 857		1, 69, 97, 972	15, 83, 885
11318					
11319					
11320		HEADMASTER, GOVERNMENT HIGH 2, 35, 31, 342	2202	2, 13, 00, 582	22, 30, 760
11321		SCHOOL, SAIDOWAL			
11322					
11323		***** -----		-----	-----
11324		TOTAL (DD0) 2, 35, 31, 342		2, 13, 00, 582	22, 30, 760
11325					
11326					
11327		HEADMASTER, GOVERNMENT HIGH 78, 81, 688	2202	68, 02, 964	10, 78, 724
11328		SCHOOL, SAKRULI			
11329					

11330				2235 35,873	0	35,873	
11331			***** -----				
11332			TOTAL (DDO) 79,17,561		68,02,964	11,14,597	
11333							
11334							
11335			HEADMASTER, GOVERNMENT HIGH 2,10,11,113	2202	1,90,26,357	19,84,756	
11336			SCHOOL, SALIM TEBRI				
11337							
11338				2235 58,735	46,511	12,224	
11339			***** -----				
11340			TOTAL (DDO) 2,10,69,848		1,90,72,868	19,96,980	
11341							
11342			GOVERNMENT OF PUNJAB 190				Page
11343			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
11344							
11345							
11346	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
11347	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
11348	----- -----	-----	-----	-----	-----	-----	
11349							
11350							
11351	EDUCATION 2,64,94,060	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	2,14,96,661	49,97,399	
11352		DEPARTMENT OF EDUCATION, SAMANA	SCHOOL,				
11353		PUNJAB					

11354

11355

2235	1,66,889	0
1,66,889		

11356

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11357

TOTAL (DD0)	2,16,63,550	49,97,399
2,66,60,949		

11358

11359

11360

HEADMASTER, GOVERNMENT HIGH	2202	1,56,58,819	16,57,774
1,73,16,593			

11361

SCHOOL,
SANGA

11362

11363

2235	10,795	0
10,795		

11364

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

11365

TOTAL (DD0)	1,56,69,614	16,57,774
1,73,27,388		

11366

11367

11368

HEADMASTER, GOVERNMENT HIGH	2202	49,20,914	6,04,470
55,25,384			

11369

SCHOOL,
SANGATPURA

11370

11371

2235	1,93,579	52,159
2,45,738		

11372

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11373

TOTAL (DD0)	51,14,493	6,56,629
57,71,122		

11374

11375

11376

HEADMASTER, GOVERNMENT HIGH	2202	1,72,30,623	17,80,900
1,90,11,523			

11377	SCHOOL, SANGOWAL			
11378				
11379	***** -----		-----	-----
11380	TOTAL (DD0) 1,90,11,523		1,72,30,623	17,80,900
11381				
11382				
11383	HEADMASTER, GOVERNMENT HIGH 14,040	2235	14,040	0
11384	SCHOOL, SANOUR			
11385				
11386	***** -----		-----	-----
11387	TOTAL (DD0) 14,040		14,040	0
11388				
11389				
11390	HEADMASTER, GOVERNMENT HIGH 2,52,37,222	2202	2,02,09,708	50,27,514
11391	SCHOOL, SANOURI GATE			
11392				
11393		2235 9,47,654	60,805	8,86,849
11394	***** -----		-----	-----
11395	TOTAL (DD0) 2,61,84,876		2,02,70,513	59,14,363
11396				
11397				
11398	HEADMASTER, GOVERNMENT HIGH 1,44,94,754	2202	1,31,56,851	13,37,903
11399	SCHOOL, SANSARPUR			

11400

11401

11402

GOVERNMENT OF PUNJAB
191

Page

11403

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

11404

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NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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11407

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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11409

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11410

EDUCATION 1,44,94,754	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,31,56,851	13,37,903
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11411

DEPARTMENT OF
EDUCATION,

11412

PUNJAB

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11416

HEADMASTER, GOVERNMENT HIGH 97,60,988	2202	85,78,477	11,82,511
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11417

SCHOOL,
SARCHUR

11418

11419

2235	23,580	0
23,580		

11420

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

11421

TOTAL (DDO) 2,42,79,322		2,17,58,908	25,20,414
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11422

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11424		HEADMASTER, GOVERNMENT HIGH 9,00,009	2202	9,00,009	0
11425		SCHOOL, SARINH			
11426					
11427		***** -----		-----	-----
11428		TOTAL (DDO) 9,00,009		9,00,009	0
11429					
11430					
11431		HEADMASTER, GOVERNMENT HIGH 2,46,86,123	2202	1,97,16,051	49,70,072
11432		SCHOOL, SAUJA, NABHA			
11433					
11434			2235 47,501	36,011	11,490
11435		***** -----		-----	-----
11436		TOTAL (DDO) 2,47,33,624		1,97,52,062	49,81,562
11437					
11438					
11439		HEADMASTER, GOVERNMENT HIGH 1,02,76,010	2202	92,68,664	10,07,346
11440		SCHOOL, SEH			
11441					
11442			2235 1,05,354	0	1,05,354
11443		***** -----		-----	-----
11444		TOTAL (DDO) 1,03,81,364		92,68,664	11,12,700
11445					
11446					
11447		HEADMASTER, GOVERNMENT HIGH	2235	0	41,198

			41,198			
11448			SCHOOL, SEHBAJPUR			
11449						
11450			*****			

11451			TOTAL (DDO)		0	41,198
			41,198			

11452						
11453						
11454			HEADMASTER, GOVERNMENT HIGH	2202	1,61,61,710	47,01,561
			2,08,63,271			
11455			SCHOOL, SEHJRANA,			
11456						
11457			*****			

11458			TOTAL (DDO)		1,61,61,710	47,01,561
			2,08,63,271			

11459						
11460						
11461						
11462			GOVERNMENT OF PUNJAB			Page
			192			

11463			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH			
			2022			
11464						
11465						
11466	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
11467	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
11468	-----	-----	-----	-----	-----	-----

11469	EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,11,85,288	14,93,855
	1,26,79,143					
11470		DEPARTMENT OF EDUCATION,	SCHOOL,			
		SEMA				
11471		PUNJAB				

11472

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11487

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11494

*****				-----	

TOTAL (DDO)				1, 11, 85, 288	14, 93, 855
1, 26, 79, 143					
HEADMASTER, GOVERNMENT HIGH		2202		3, 52, 44, 676	50, 60, 734
4, 03, 05, 410					
SCHOOL,					
SEONA					
		2235		36, 237	0
		36, 237			
*****				-----	

TOTAL (DDO)				3, 52, 80, 913	50, 60, 734
4, 03, 41, 647					
HEADMASTER, GOVERNMENT HIGH		2202		42, 73, 623	13, 11, 667
55, 85, 290					
SCHOOL, SHAHPUR					
GORAYA					
*****				-----	

TOTAL (DDO)				42, 73, 623	13, 11, 667
55, 85, 290					
HEADMASTER, GOVERNMENT HIGH		2202		38, 27, 855	4, 14, 588
42, 42, 443					
SCHOOL,					
SHAHWRA					

11495		*****			

11496		TOTAL (DD0)		38,27,855	4,14,588
		42,42,443			
11497					
11498					
11499		HEADMASTER, GOVERNMENT HIGH	2202	54,66,290	0
		54,66,290			
11500		SCHOOL,			
		SHAMSHERPUR			
11501					
11502			2235	5,000	0
			5,000		
11503		*****			

11504		TOTAL (DD0)		54,71,290	0
		54,71,290			
11505					
11506					
11507		HEADMASTER, GOVERNMENT HIGH	2202	2,41,65,698	25,49,428
		2,67,15,126			
11508		SCHOOL, SHER PUR			
		KALAN			
11509					
11510			2235	53,912	15,040
			68,952		
11511		*****			

11512		TOTAL (DD0)		2,42,19,610	25,64,468
		2,67,84,078			
11513					
11514					
11515		HEADMASTER, GOVERNMENT HIGH	2202	2,21,51,496	23,79,795
		2,45,31,291			
11516		SCHOOL,			
		SHUTRANA			
11517					
11518		*****			

11519	-----					
		TOTAL (DD0)		2, 21, 51, 496	23, 79, 795	
		2, 45, 31, 291				
11520						
11521						
11522	GOVERNMENT OF PUNJAB					Page
		193				
11523	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH					
		2022				
11524						
11525						
11526	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					
11527	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
11528	-----					

11529						
11530	EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1, 16, 96, 815	12, 11, 779
	1, 29, 08, 594					
11531		DEPARTMENT OF EDUCATION,	SCHOOL,			
		SIBIAN				
11532						
		PUNJAB				
11533						
11534	*****					-----

11535		TOTAL (DD0)		3, 38, 48, 311	35, 91, 574	
		3, 74, 39, 885				
11536						
11537						
11538		HEADMASTER, GOVERNMENT HIGH	2202	2, 32, 55, 708	17, 28, 546	
		2, 49, 84, 254				
11539		SCHOOL, SIDHUPUR				
		KALAN				
11540						
11541	*****					-----

11542		TOTAL (DD0)		2, 32, 55, 708	17, 28, 546	
		2, 49, 84, 254				

11543

11544

11545	HEADMASTER, GOVERNMENT HIGH	2202	77,81,527	8,77,950
	86,59,477			

11546	SCHOOL,			
	SIHALA			

11547

11548		2235	0	1,00,000
		1,00,000		

11549	*****	-----	-----

11550	TOTAL (DD0)		77,81,527	9,77,950
	87,59,477			

11551

11552

11553	HEADMASTER, GOVERNMENT HIGH	2202	74,69,408	6,98,692
	81,68,100			

11554	SCHOOL,			
	SIHANDAUD			

11555

11556	*****	-----	-----

11557	TOTAL (DD0)		74,69,408	6,98,692
	81,68,100			

11558

11559

11560	HEADMASTER, GOVERNMENT HIGH	2202	94,91,496	20,49,226
	1,15,40,722			

11561	SCHOOL,			
	SIMBLI			

11562

11563	*****	-----	-----

11564	TOTAL (DD0)		94,91,496	20,49,226
	1,15,40,722			

11565

11566

11567			HEADMASTER, GOVERNMENT HIGH 67, 29, 039	2202	58, 49, 484	8, 79, 555
11568			SCHOOL, SIPRIAN			
11569						
11570			***** -----		-----	-----
11571			TOTAL (DD0) 67, 29, 039		58, 49, 484	8, 79, 555
11572						
11573						
11574			HEADMASTER, GOVERNMENT HIGH 2, 69, 96, 669	2202	2, 31, 71, 434	38, 25, 235
11575			SCHOOL, SIRYA WALA			
11576						
11577				2235 1, 85, 824	17, 348	1, 68, 476
11578			***** -----		-----	-----
11579			TOTAL (DD0) 2, 71, 82, 493		2, 31, 88, 782	39, 93, 711
11580						
11581						
11582			GOVERNMENT OF PUNJAB 194			Page
11583			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
11584						
11585						
11586	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
11587	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
11588	----- -----	-----	-----	-----	-----	-----
11589						
11590	EDUCATION 48, 192	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	48, 192	0

11591	DEPARTMENT OF EDUCATION, PIND	SCHOOL, SOBI			
11592	PUNJAB				
11593					
11594		***** -----		-----	-----
11595		TOTAL (DDO) 2,72,30,685		2,32,36,974	39,93,711
11596					
11597					
11598		HEADMASTER, GOVERNMENT HIGH 1,23,79,478	2202	1,05,22,651	18,56,827
11599		SCHOOL, SODHI NAGAR			
11600					
11601			2235 2,24,731	49,712	1,75,019
11602		***** -----		-----	-----
11603		TOTAL (DDO) 1,26,04,209		1,05,72,363	20,31,846
11604					
11605					
11606		HEADMASTER, GOVERNMENT HIGH 1,79,90,446	2202	1,61,76,690	18,13,756
11607		SCHOOL, SREIKHE PIND			
11608					
11609			2235 17,162	17,162	0
11610		***** -----		-----	-----
11611		TOTAL (DDO) 1,80,07,608		1,61,93,852	18,13,756
11612					
11613					

11614		HEADMASTER, GOVERNMENT HIGH 63,82,304	2202	57,48,744	6,33,560
11615		SCHOOL, SUJAPUR			
11616					
11617			2235 4,07,931	4,07,931	0
11618		***** -----		-----	-----
11619		TOTAL (DDO) 67,90,235		61,56,675	6,33,560
11620					
11621					
11622		HEADMASTER, GOVERNMENT HIGH 3,21,55,399	2202	2,72,59,012	48,96,387
11623		SCHOOL, SUNET			
11624					
11625		***** -----		-----	-----
11626		TOTAL (DDO) 3,21,55,399		2,72,59,012	48,96,387
11627					
11628					
11629		HEADMASTER, GOVERNMENT HIGH 4,16,89,001	2202	3,14,71,910	1,02,17,091
11630		SCHOOL, SURGAPURI, KOTKOPURA			
11631					
11632			2235 35,275	35,275	0
11633		***** -----		-----	-----
11634		TOTAL (DDO) 4,17,24,276		3,15,07,185	1,02,17,091
11635					
11636					

11637			HEADMASTER, GOVERNMENT HIGH 69,154	2235	69,154	0
11638			SCHOOL, SURJAPURI KOT KAPURA			
11639						
11640			***** -----		-----	-----
11641						
11642			GOVERNMENT OF PUNJAB 195			Page
11643			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
11644						
11645						
11646	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
11647	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
11648	----- -----	-----	-----	-----	-----	-----
11649			TOTAL (DDO) 69,154		69,154	0
11650						
11651						
11652	EDUCATION 1,86,71,629	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,52,21,556	34,50,073
11653		DEPARTMENT OF EDUCATION, WALA	SCHOOL, SWAH			
11654		PUNJAB				
11655						
11656				2235 4,06,766	3,96,041	10,725
11657			***** -----		-----	-----
11658			TOTAL (DDO) 1,91,47,549		1,56,86,751	34,60,798
11659						
11660						

11661	HEADMASTER, GOVERNMENT HIGH 91,79,225	2202	83,79,505	7,99,720
11662	SCHOOL, TAAMKOT			
11663				
11664	***** -----		-----	-----
11665	TOTAL (DDO) 91,79,225		83,79,505	7,99,720
11666				
11667				
11668	HEADMASTER, GOVERNMENT HIGH 1,07,57,021	2202	97,19,229	10,37,792
11669	SCHOOL, TALWANDI KHURD			
11670				
11671	***** -----		-----	-----
11672	TOTAL (DDO) 1,07,57,021		97,19,229	10,37,792
11673				
11674				
11675	HEADMASTER, GOVERNMENT HIGH 63,142	2235	63,142	0
11676	SCHOOL, TALWANDI LAL SINGH			
11677				
11678	***** -----		-----	-----
11679	TOTAL (DDO) 63,142		63,142	0
11680				
11681				
11682	HEADMASTER, GOVERNMENT HIGH 73,22,993	2202	66,14,458	7,08,535
11683	SCHOOL, TALWANDI MADHO			
11684				

11685

2235
1,00,000

1,00,000

0

11686

11687

TOTAL (DDO)
74,22,993

67,14,458

7,08,535

11688

11689

11690

HEADMASTER, GOVERNMENT HIGH
80,49,606

2202

67,18,590

13,31,016

11691

SCHOOL, TALWANDI
MALIK

11692

11693

2235
35,050

0

35,050

11694

11695

TOTAL (DDO)
80,84,656

67,18,590

13,66,066

11696

11697

11698

HEADMASTER, GOVERNMENT HIGH
1,15,92,608

2202

1,04,72,272

11,20,336

11699

SCHOOL, TALWANDI
NAHAR

11700

11701

11702

GOVERNMENT OF PUNJAB
196

Page

11703

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

11704

11705

11706

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

11707

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

11708

11709			***** -----		-----	-----
11710	EDUCATION 1,15,92,608	SECRETARY TO GOVERNMENT,	TOTAL (DD0)		1,04,72,272	11,20,336
11711		DEPARTMENT OF EDUCATION,				
11712		PUNJAB				
11713						
11714						
11715						
11716			HEADMASTER, GOVERNMENT HIGH 96,67,439	2202	88,02,353	8,65,086
11717			SCHOOL, TALWANDI-DADDIAN			
11718						
11719			***** -----		-----	-----
11720			TOTAL (DD0) 2,12,60,047		1,92,74,625	19,85,422
11721						
11722						
11723			HEADMASTER, GOVERNMENT HIGH 88,63,616	2202	79,10,163	9,53,453
11724			SCHOOL, TALWARA			
11725						
11726			***** -----		-----	-----
11727			TOTAL (DD0) 88,63,616		79,10,163	9,53,453
11728						
11729						
11730			HEADMASTER, GOVERNMENT HIGH 3,20,60,702	2202	2,90,95,244	29,65,458
11731			SCHOOL, TALWARA SECTOR-2			

11732				
11733		2235 1,16,618	30,279	86,339
11734	***** -----		-----	-----
11735	TOTAL (DD0) 3,21,77,320		2,91,25,523	30,51,797
11736				
11737				
11738	HEADMASTER, GOVERNMENT HIGH 3,03,71,387	2202	2,61,47,656	42,23,731
11739	SCHOOL, TEHNA			
11740				
11741		2235 84,306	15,000	69,306
11742	***** -----		-----	-----
11743	TOTAL (DD0) 3,04,55,693		2,61,62,656	42,93,037
11744				
11745				
11746	HEADMASTER, GOVERNMENT HIGH 11,74,759	2235	11,74,759	0
11747	SCHOOL, TEJA KALAN			
11748				
11749	***** -----		-----	-----
11750	TOTAL (DD0) 11,74,759		11,74,759	0
11751				
11752				
11753	HEADMASTER, GOVERNMENT HIGH 2,89,40,022	2202	2,22,36,001	67,04,021
11754	SCHOOL, TEPLA RAJPURA			

11755

11756

223517,1100

11757

*****-----

11758

TOTAL (DDO)2,89,57,1322,22,53,11167,04,021

11759

11760

1176111762

GOVERNMENT OF PUNJAB197

Page

11763

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

11764

11765

11766

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

11767

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

11768

11769

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,73,68,609 17,55,520
1,91,24,129

11770

DEPARTMENT OF EDUCATION, SCHOOL, THATHA KISAN
SINGH

11771

PUNJAB

11772

11773

223501,35,1001,35,100

11774

*****-----

11775

TOTAL (DDO)1,92,59,2291,73,68,60918,90,620

11776

11777

11778

HEADMASTER, GOVERNMENT HIGH 2202 1,15,80,206 12,68,291
1,28,48,497

11779	SCHOOL, THUHA			
11780				
11781	***** -----		-----	-----
11782	TOTAL (DD0) 1,28,48,497		1,15,80,206	12,68,291
11783				
11784				
11785	HEADMASTER, GOVERNMENT HIGH 2,29,15,926	2202	2,11,60,204	17,55,722
11786	SCHOOL, TIBBI			
11787				
11788	***** -----		-----	-----
11789	TOTAL (DD0) 2,29,15,926		2,11,60,204	17,55,722
11790				
11791				
11792	HEADMASTER, GOVERNMENT HIGH 1,03,12,046	2202	92,89,344	10,22,702
11793	SCHOOL, TIHARA			
11794				
11795	***** -----		-----	-----
11796	TOTAL (DD0) 1,03,12,046		92,89,344	10,22,702
11797				
11798				
11799	HEADMASTER, GOVERNMENT HIGH 3,07,06,762	2202	2,63,26,144	43,80,618
11800	SCHOOL, TUNGWALI			
11801				
11802		2235 2,12,390	0	2,12,390

11803			*****			

11804			TOTAL (DD0)		2, 63, 26, 144	45, 93, 008
			3, 09, 19, 152			
11805						
11806						
11807			HEADMASTER, GOVERNMENT HIGH	2202	84, 81, 789	8, 74, 229
			93, 56, 018			
11808			SCHOOL, UCHA			
			PIND			
11809						
11810			*****			

11811			TOTAL (DD0)		84, 81, 789	8, 74, 229
			93, 56, 018			
11812						
11813						
11814			HEADMASTER, GOVERNMENT HIGH	2202	64, 33, 495	6, 63, 372
			70, 96, 867			
11815			SCHOOL, UDAWALI			
			KHURD			
11816						
11817			*****			

11818			TOTAL (DD0)		64, 33, 495	6, 63, 372
			70, 96, 867			
11819						
11820						
11821						
11822			GOVERNMENT OF PUNJAB			Page
			198			
11823			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH			
			2022			
11824						
11825						
11826	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					
11827	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

	EXPENDITURE					
11828	-----					

11829	EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,42,27,231	14,90,863
	1,57,18,094					
11830		DEPARTMENT OF EDUCATION,	SCHOOL, UGGANI			
		RAJPURA				
11831						
	PUNJAB					
11832						
11833				2235	41,350	28,020
				69,370		
11834		*****			-----	-----

11835		TOTAL (DD0)			1,42,68,581	15,18,883
		1,57,87,464				
11836						
11837						
11838			HEADMASTER, GOVERNMENT HIGH	2202	97,74,915	12,72,796
			1,10,47,711			
11839			SCHOOL,			
			UGGI			
11840						
11841				2235	25,047	0
				25,047		
11842		*****			-----	-----

11843		TOTAL (DD0)			97,99,962	12,72,796
		1,10,72,758				
11844						
11845						
11846			HEADMASTER, GOVERNMENT HIGH	2202	1,14,12,019	11,87,736
			1,25,99,755			
11847			SCHOOL,			
			UGGOKE			
11848						
11849		*****			-----	-----

11850		TOTAL (DD0) 1,25,99,755		1,14,12,019	11,87,736
11851					
11852					
11853		HEADMASTER, GOVERNMENT HIGH 1,60,05,826	2202	1,27,16,088	32,89,738
11854		SCHOOL, UKSI SANIA RAJPURA			
11855					
11856			2235 49,672	38,274	11,398
11857		***** -----		-----	-----
11858		TOTAL (DD0) 1,60,55,498		1,27,54,362	33,01,136
11859					
11860					
11861		HEADMASTER, GOVERNMENT HIGH 91,44,848	2202	83,18,357	8,26,491
11862		SCHOOL, UPPAL			
11863					
11864		***** -----		-----	-----
11865		TOTAL (DD0) 91,44,848		83,18,357	8,26,491
11866					
11867					
11868		HEADMASTER, GOVERNMENT HIGH 53,10,023	2202	49,14,199	3,95,824
11869		SCHOOL, VAKILANWALA			
11870					
11871			2235 49,823	49,823	0
11872		***** -----		-----	-----
11873		TOTAL (DD0)		49,64,022	3,95,824

			53,59,846			
11874						
11875						
11876			HEADMASTER, GOVERNMENT HIGH 4,00,000	2235	4,00,000	0
11877			SCHOOL, VIANPURI			
11878						
11879			***** -----		-----	-----
11880			TOTAL (DDO) 4,00,000		4,00,000	0
11881						
11882			GOVERNMENT OF PUNJAB 199			Page
11883			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
11884						
11885						
11886	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
11887	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
11888	----- -----	-----	-----	-----	-----	-----
11889						
11890						
11891	EDUCATION 2,00,000	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	0	2,00,000
11892		DEPARTMENT OF EDUCATION, BANGER	SCHOOL, WADAL			
11893		PUNJAB				
11894						
11895			***** -----		-----	-----
11896			TOTAL (DDO) 2,00,000		0	2,00,000
11897						

11898					
11899	HEADMASTER, GOVERNMENT HIGH	2202	1, 63, 78, 272	17, 20, 815	
	1, 80, 99, 087				
11900	SCHOOL, WARA				
	DARKHA				
11901					
11902		2235	2, 14, 943	0	
		2, 14, 943			
11903	*****				

11904	TOTAL (DD0)		1, 65, 93, 215	17, 20, 815	
	1, 83, 14, 030				
11905					
11906					
11907	HEADMASTER, GOVERNMENT HIGH	2202	1, 57, 55, 079	20, 17, 339	
	1, 77, 72, 418				
11908	SCHOOL, BURJ				
	MEHMA				
11909					
11910		2235	1, 00, 000	0	
		1, 00, 000			
11911	*****				

11912	TOTAL (DD0)		1, 58, 55, 079	20, 17, 339	
	1, 78, 72, 418				
11913					
11914					
11915	HEADMASTER, GOVERNMENT HIGH	2202	10, 82, 039	0	
	10, 82, 039				
11916	SCHOOL, CHAIL				
	KALAN				
11917					
11918	*****				

11919	TOTAL (DD0)		10, 82, 039	0	
	10, 82, 039				
11920					

11921					
11922		HEADMASTER, GOVERNMENT HIGH 91,43,253	2202	80,11,387	11,31,866
11923		SCHOOL, DHALLEWAN			
11924					
11925		***** -----		-----	-----
11926		TOTAL (DD0) 91,43,253		80,11,387	11,31,866
11927					
11928					
11929		HEADMASTER, GOVERNMENT HIGH 47,86,756	2202	43,50,708	4,36,048
11930		SCHOOL, DHATT			
11931					
11932			2235 1,77,575	1,77,575	0
11933		***** -----		-----	-----
11934		TOTAL (DD0) 49,64,331		45,28,283	4,36,048
11935					
11936					
11937		HEADMASTER, GOVERNMENT HIGH 86,67,689	2202	78,43,294	8,24,395
11938		SCHOOL, MARRI PANWAN			
11939					
11940			2235 1,20,748	1,20,748	0
11941					
11942		GOVERNMENT OF PUNJAB 200			Page
11943		DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
11944					

11945

11946	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
11947	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
11948	----- -----	-----	-----	-----	-----	-----
11949			***** -----		-----	-----
11950	EDUCATION 87,88,437	SECRETARY TO GOVERNMENT,	TOTAL (DD0)		79,64,042	8,24,395
11951		DEPARTMENT OF EDUCATION,				
11952		PUNJAB				
11953						
11954						
11955						
11956			HEADMASTER, GOVERNMENT HIGH 2,73,05,805	2202	2,43,45,109	29,60,696
11957			SCHOOL, MAUR KALAN			
11958						
11959				2235 1,87,732	1,87,732	0
11960			***** -----		-----	-----
11961			TOTAL (DD0) 3,62,81,974		3,24,96,883	37,85,091
11962						
11963						
11964			HEADMASTER, GOVERNMENT HIGH 1,57,93,886	2202	1,42,89,626	15,04,260
11965			SCHOOL, RAIPUR RASULPUR			
11966						
11967				2235 3,692	3,692	0

11968		*****			

11969		TOTAL (DDO)		1, 42, 93, 318	15, 04, 260
		1, 57, 97, 578			
11970					
11971					
11972		HEADMASTER, GOVERNMENT HIGH	2202	1, 78, 66, 261	19, 98, 024
		1, 98, 64, 285			
11973		SCHOOL, TEONA			
		PUJARIAN			
11974					
11975			2235	10, 796	0
			10, 796		
11976		*****			

11977		TOTAL (DDO)		1, 78, 77, 057	19, 98, 024
		1, 98, 75, 081			
11978					
11979					
11980		HEADMASTER, GOVERNMENT JUNIOR	2235	1, 84, 215	8, 20, 089
		10, 04, 304			
11981		MODEL HIGH SCHOOL,			
		NABHA			
11982					
11983		*****			

11984		TOTAL (DDO)		1, 84, 215	8, 20, 089
		10, 04, 304			
11985					
11986					
11987		HEADMASTER, GOVERNMENT MODEL HIGH	2202	66, 14, 671	6, 66, 331
		72, 81, 002			
11988		SCHOOL, LOHAT			
		BADI			
11989					
11990		*****			

11991	TOTAL (DD0) 72,81,002				66,14,671	6,66,331	
11992							
11993							
11994	HEADMASTER, GOVERNMENT SPECIAL 1,53,62,574				2202	1,39,85,263	13,77,311
11995	SCHOOL, NANGAL TOWNSHIP						
11996							
11997					2235 4,00,000	0	4,00,000
11998	***** -----				-----		-----
11999	TOTAL (DD0) 1,57,62,574					1,39,85,263	17,77,311
12000							
12001							
12002	GOVERNMENT OF PUNJAB 201					Page	
12003	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022						
12004							
12005							
12006	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
12007	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
12008	----- -----	-----	-----	-----	-----	-----	
12009							
12010	EDUCATION 13,19,322	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT HIGH SCHOOL (G)	2202	12,06,655	1,12,667	
12011	DEPARTMENT OF EDUCATION, DAPPAR						
12012	PUNJAB						
12013							
12014	***** -----				-----		-----

12015	TOTAL (DDO) 1,70,81,896		1,51,91,918	18,89,978
12016				
12017				
12018	HEADMASTER,GOVT HIGH SCHOOL (G) 2202 95,13,920		59,65,337	35,48,583
12019	MULANPUR			
12020				
12021	***** -----		-----	-----
12022	TOTAL (DDO) 95,13,920		59,65,337	35,48,583
12023				
12024				
12025	HEADMASTER,GOVT HIGH SCHOOL 2202 2,39,53,304		2,16,70,110	22,83,194
12026	BARTANA			
12027				
12028	***** -----		-----	-----
12029	TOTAL (DDO) 2,39,53,304		2,16,70,110	22,83,194
12030				
12031				
12032	HEADMASTER,GOVT HIGH SCHOOL 2202 1,63,54,361		1,45,28,581	18,25,780
12033	BHAGOO MAJRA			
12034				
12035	***** -----		-----	-----
12036	TOTAL (DDO) 1,63,54,361		1,45,28,581	18,25,780
12037				
12038				
12039	HEADMASTER,GOVT HIGH SCHOOL 2202		1,61,51,960	25,12,570

			1,86,64,530		
12040		BHANKARPUR			
12041					
12042		***** -----		-----	-----
12043		TOTAL (DDO) 1,86,64,530		1,61,51,960	25,12,570
12044					
12045					
12046		HEADMASTER, GOVT HIGH SCHOOL 1,33,46,894	2202	1,16,96,992	16,49,902
12047		BHUKHRI			
12048					
12049		***** -----		-----	-----
12050		TOTAL (DDO) 1,33,46,894		1,16,96,992	16,49,902
12051					
12052					
12053		HEADMASTER, GOVT HIGH SCHOOL 1,97,37,027	2202	1,75,65,984	21,71,043
12054		BRAHMNA DI BASIAN			
12055					
12056		***** -----		-----	-----
12057		TOTAL (DDO) 1,97,37,027		1,75,65,984	21,71,043
12058					
12059					
12060		HEADMASTER, GOVT HIGH SCHOOL 2,15,02,431	2202	1,95,07,907	19,94,524
12061					
12062		GOVERNMENT OF PUNJAB 202			Page
12063		DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			

12064

12065

12066	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
12067	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

12068	-----	-----	-----	-----	-----	-----

12069			CHATAMALI			
-------	--	--	-----------	--	--	--

12070

12071			*****		-----	-----

12072			TOTAL (DDO)		1,95,07,907	19,94,524
			2,15,02,431			

12073

12074

12075	EDUCATION 2,20,53,680	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT HIGH SCHOOL	2202	1,99,89,017	20,64,663
12076		DEPARTMENT OF EDUCATION, KHURAD	CHOLTA			
12077		PUNJAB				

12078

12079			*****		-----	-----

12080			TOTAL (DDO)		1,99,89,017	20,64,663
			2,20,53,680			

12081

12082

12083			HEADMASTER,GOVT HIGH SCHOOL	2202	1,23,06,082	19,54,154
			1,42,60,236			

12084			DAFARPUR			
-------	--	--	----------	--	--	--

12085

12086			*****		-----	-----

12087			TOTAL (DDO)		1,23,06,082	19,54,154
-------	--	--	-------------	--	-------------	-----------

			1, 42, 60, 236		
12088					
12089					
12090		HEADMASTER, GOVT HIGH SCHOOL 3, 83, 18, 305	2202	3, 43, 91, 212	39, 27, 093
12091		DESU MAJRA			
12092					
12093		***** -----		-----	-----
12094		TOTAL (DD0) 3, 83, 18, 305		3, 43, 91, 212	39, 27, 093
12095					
12096					
12097		HEADMASTER, GOVT HIGH SCHOOL 93, 41, 372	2202	84, 33, 456	9, 07, 916
12098		GARANGAN			
12099					
12100		***** -----		-----	-----
12101		TOTAL (DD0) 93, 41, 372		84, 33, 456	9, 07, 916
12102					
12103					
12104		HEADMASTER, GOVT HIGH SCHOOL 2, 54, 16, 622	2202	2, 15, 88, 536	38, 28, 086
12105		KANDALA			
12106					
12107		***** -----		-----	-----
12108		TOTAL (DD0) 2, 54, 16, 622		2, 15, 88, 536	38, 28, 086
12109					
12110					
12111		HEADMASTER, GOVT HIGH SCHOOL 1, 55, 83, 168	2202	1, 35, 89, 727	19, 93, 441

12112

KARKAUR

12113

12114

12115

TOTAL (DDO) 1,35,89,727 19,93,441
1,55,83,168

12116

12117

12118

HEADMASTER, GOVT HIGH SCHOOL 2202 0 1,53,705
1,53,705

12119

KHANPUR

12120

12121

12122

GOVERNMENT OF PUNJAB Page
203

12123

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

12124

12125

12126

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

12127

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

12128

12129

12130

EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 0 1,53,705
1,53,705

12131

DEPARTMENT OF
EDUCATION,

12132

PUNJAB

12133

12134

12135

12136		HEADMASTER, GOVT HIGH SCHOOL 1,70,13,585	2202	1,50,74,071	19,39,514
12137		MANAKPUR SHARIF			
12138					
12139		***** -----		-----	-----
12140		TOTAL (DDO) 1,71,67,290		1,50,74,071	20,93,219
12141					
12142					
12143		HEADMASTER, GOVT HIGH SCHOOL 1,17,93,181	2202	1,06,94,907	10,98,274
12144		MIANPUR			
12145					
12146		***** -----		-----	-----
12147		TOTAL (DDO) 1,17,93,181		1,06,94,907	10,98,274
12148					
12149					
12150		HEADMASTER, GOVT HIGH SCHOOL 1,92,20,289	2202	1,74,20,665	17,99,624
12151		MUKANDPUR			
12152					
12153		***** -----		-----	-----
12154		TOTAL (DDO) 1,92,20,289		1,74,20,665	17,99,624
12155					
12156					
12157		HEADMASTER, GOVT HIGH SCHOOL 1,49,50,703	2202	1,35,39,665	14,11,038
12158		RADIALA			

12159

12160

12161

TOTAL (DD0)

1, 49, 50, 703

1, 35, 39, 665

14, 11, 038

12162

12163

12164

HEADMASTER, GOVT HIGH SCHOOL

2202

96, 69, 795

9, 96, 102

1, 06, 65, 897

12165

RAMGARH

RURKI

12166

12167

12168

TOTAL (DD0)

1, 06, 65, 897

96, 69, 795

9, 96, 102

12169

12170

12171

HEADMASTER, GOVT HIGH SCHOOL

2202

1, 95, 66, 518

20, 52, 001

2, 16, 18, 519

12172

RASANHERI

12173

12174

12175

TOTAL (DD0)

2, 16, 18, 519

1, 95, 66, 518

20, 52, 001

12176

12177

12178

HEADMASTER, GOVT HIGH SCHOOL

2202

1, 75, 53, 826

26, 36, 634

2, 01, 90, 460

12179

SAIDPUR

12180

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12182

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12186	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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12187	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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12188	-----	-----	-----	-----	-----	-----

12189			*****		-----	-----

12190	EDUCATION 2,01,90,460	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,75,53,826	26,36,634
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12191		DEPARTMENT OF EDUCATION,				
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12192		PUNJAB				
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12196			HEADMASTER,GOVT HIGH SCHOOL 3,08,21,884	2202	2,77,22,287	30,99,597
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12197			SAKRULAPUR			
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12198

12199			*****		-----	-----

12200			TOTAL (DDO) 5,10,12,344		4,52,76,113	57,36,231
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12201

12202

12203			HEADMASTER,GOVT HIGH SCHOOL 1,07,44,700	SAR 2202	97,09,543	10,35,157
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12204			SEENI			
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12205

12206			*****		-----	-----

12207	TOTAL (DD0) 1,07,44,700		97,09,543	10,35,157
12208				
12209				
12210	HEADMASTER,GOVT HIGH SCHOOL 98,31,921	2202	89,10,249	9,21,672
12211	TASSIMBLI			
12212				
12213	***** -----		-----	-----
12214	TOTAL (DD0) 98,31,921		89,10,249	9,21,672
12215				
12216				
12217	HEADMASTER,GOVT HIGH SCHOOL RANI 2,05,45,100	2202	1,74,58,366	30,86,734
12218	MAJRA			
12219				
12220	***** -----		-----	-----
12221	TOTAL (DD0) 2,05,45,100		1,74,58,366	30,86,734
12222				
12223				
12224	HEADMASTER,GOVT. HIGH SCHOOL 10,20,471	2202	10,20,471	0
12225	***** -----		-----	-----
12226	TOTAL (DD0) 10,20,471		10,20,471	0
12227				
12228				
12229	HEADMASTER,GOVT. HIGH SCHOOL 1,52,64,881	2202	1,32,68,469	19,96,412
12230	(BOYS), BUTTER			

12256		TOTAL (DD0) 67,73,888		61,08,460	6,65,428
12257					
12258					
12259		HEADMASTER, GOVT. HIGH SCHOOL 1,09,36,591	2202	99,16,326	10,20,265
12260		(GIRLS), BHINDER KALAN			
12261					
12262		***** -----		-----	-----
12263		TOTAL (DD0) 1,09,36,591		99,16,326	10,20,265
12264					
12265					
12266		HEADMASTER, GOVT. HIGH SCHOOL 1,68,94,224	2202	1,52,92,056	16,02,168
12267		(GIRLS), KHOSA KOTLA			
12268					
12269		***** -----		-----	-----
12270		TOTAL (DD0) 1,68,94,224		1,52,92,056	16,02,168
12271					
12272					
12273		HEADMASTER, GOVT. HIGH SCHOOL 89,66,045	2202	82,74,335	6,91,710
12274		(GIRLS), KISHANPUR KALAN			
12275					
12276		***** -----		-----	-----
12277		TOTAL (DD0) 89,66,045		82,74,335	6,91,710
12278					
12279					

12280	HEADMASTER,GOVT. HIGH SCHOOL 86,99,963	2202	78,53,779	8,46,184
12281	(GIRLS), PATTO HIRA SINGH			
12282				
12283	***** -----		-----	-----
12284	TOTAL (DDO) 86,99,963		78,53,779	8,46,184
12285				
12286				
12287	HEADMASTER,GOVT. HIGH SCHOOL , 1,90,83,814	2202	1,73,33,168	17,50,646
12288	KARYAL			
12289				
12290	***** -----		-----	-----
12291	TOTAL (DDO) 1,90,83,814		1,73,33,168	17,50,646
12292				
12293				
12294	HEADMASTER,GOVT. HIGH SCHOOL , 1,12,47,903	2202	1,02,01,037	10,46,866
12295	LOHGARH			
12296				
12297	***** -----		-----	-----
12298	TOTAL (DDO) 1,12,47,903		1,02,01,037	10,46,866
12299				
12300				
12301	GOVERNMENT OF PUNJAB			Page
12302	206			
12303	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			

12304

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12306	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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12307	DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE			

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12308  -----
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12309	EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVT. HIGH SCHOOL , 40, 32, 09, 689	2202	35, 29, 94, 055	5, 02, 15, 634
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12310 DEPARTMENT OF EDUCATION, MADHE
KE

12311 PUNJAB

12312

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12313 *****
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12314	TOTAL (DD0)	35, 29, 94, 055	5, 02, 15, 634
	40, 32, 09, 689		

12315

12316

12317	HEADMASTER, GOVT. HIGH SCHOOL ,	2202	1,06,57,848	9,19,988
	1,15,77,836			

12318 MALLIANA

12319

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12320 *****
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12321	TOTAL (DD0)	1,06,57,848	9,19,988
	1,15,77,836		

12322

12323

12324	HEADMASTER, GOVT. HIGH SCHOOL ,	2202	1, 13, 76, 345	8, 46, 638
	1, 22, 22, 983			

12325 MANAWAN

12326

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12327 *****
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12328	TOTAL (DD0) 1,22,22,983	1,13,76,345	8,46,638
12329			
12330			
12331	HEADMASTER,GOVT. HIGH SCHOOL , 2202 1,19,88,616	1,18,42,176	1,46,440
12332	MINIA		
12333			
12334	***** -----	-----	-----
12335	TOTAL (DD0) 1,19,88,616	1,18,42,176	1,46,440
12336			
12337			
12338	HEADMASTER,GOVT. HIGH SCHOOL , 2202 1,17,97,578	1,00,21,838	17,75,740
12339	NANGAL		
12340			
12341	***** -----	-----	-----
12342	TOTAL (DD0) 1,17,97,578	1,00,21,838	17,75,740
12343			
12344			
12345	HEADMASTER,GOVT. HIGH SCHOOL , 2202 1,27,05,557	1,15,39,492	11,66,065
12346	RAOWAL MALAK KANGAN		
12347			
12348	***** -----	-----	-----
12349	TOTAL (DD0) 1,27,05,557	1,15,39,492	11,66,065
12350			
12351			

12352			HEADMASTER,GOVT. HIGH SCHOOL , 1,78,72,902	2202	1,56,54,225	22,18,677
12353			TALWANDI MALLIAN			
12354						
12355			***** -----		-----	-----
12356			TOTAL (DD0) 1,78,72,902		1,56,54,225	22,18,677
12357						
12358						
12359			HEADMASTER,GOVT. HIGH SCHOOL , 59,93,330	2202	57,42,066	2,51,264
12360			THALAKE			
12361						
12362			GOVERNMENT OF PUNJAB 207			Page
12363			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
12364						
12365						
12366	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
12367	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
12368	----- -----	-----	-----	-----	-----	-----
12369						
12370			***** -----		-----	-----
12371			TOTAL (DD0) 59,93,330		57,42,066	2,51,264
12372						
12373						
12374	EDUCATION 10,57,543	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT. HIGH SCHOOL	2235	10,57,543	0
12375		DEPARTMENT OF EDUCATION, MOGA	GODHEWALI BASTI			
12376						

12377

12378

12379

TOTAL (DD0)

10,57,543

10,57,543

0

12380

12381

12382

HEADMASTER, GOVT. HIGH SCHOOL,

2202

2,57,89,312

20,46,075

2,78,35,387

12383

AJITWAL

12384

12385

12386

TOTAL (DD0)

2,57,89,312

2,57,89,312

20,46,075

2,78,35,387

12387

12388

12389

HEADMASTER, GOVT. HIGH SCHOOL,

2202

1,68,22,216

37,110

1,68,59,326

12390

BABIHA
BHAJ

12391

12392

12393

TOTAL (DD0)

1,68,22,216

1,68,22,216

37,110

1,68,59,326

12394

12395

12396

HEADMASTER, GOVT. HIGH SCHOOL,

2202

1,88,84,303

11,20,471

2,00,04,774

12397

BADDUWAL

12398

12399

12400	TOTAL (DD0) 2,00,04,774	1,88,84,303	11,20,471
12401			
12402			
12403	HEADMASTER, GOVT. HIGH SCHOOL, 1,11,24,242	99,75,420	11,48,822
12404	BADHNI KHURD		
12405			
12406	***** -----	-----	-----
12407	TOTAL (DD0) 1,11,24,242	99,75,420	11,48,822
12408			
12409			
12410	HEADMASTER, GOVT. HIGH SCHOOL, 1,42,18,241	1,29,08,326	13,09,915
12411	BADIAN		
12412			
12413	***** -----	-----	-----
12414	TOTAL (DD0) 1,42,18,241	1,29,08,326	13,09,915
12415			
12416			
12417	HEADMASTER, GOVT. HIGH SCHOOL, 1,12,13,161	1,00,29,382	11,83,779
12418	BHULLERIAN		
12419			
12420	***** -----	-----	-----
12421			
12422	GOVERNMENT OF PUNJAB 208		Page
12423	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022		
12424			

12425

12426	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
12427	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
12428	----- -----	-----	-----	-----	-----	-----
12429			TOTAL (DDO) 1,12,13,161		1,00,29,382	11,83,779
12430						
12431						
12432	EDUCATION 1,03,18,984	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT. HIGH SCHOOL,	2202	93,14,339	10,04,645
12433		DEPARTMENT OF EDUCATION, SINGH	BODI WALA KHARAK			
12434		PUNJAB				
12435						
12436			***** -----		-----	-----
12437			TOTAL (DDO) 2,15,32,145		1,93,43,721	21,88,424
12438						
12439						
12440			HEADMASTER,GOVT. HIGH SCHOOL, 2,61,94,968	2202	2,43,48,392	18,46,576
12441			BUGHIPURA			
12442						
12443			***** -----		-----	-----
12444			TOTAL (DDO) 2,61,94,968		2,43,48,392	18,46,576
12445						
12446						
12447			HEADMASTER,GOVT. HIGH SCHOOL, 1,18,14,046	2202	1,07,67,884	10,46,162
12448			BULEPUR			

12449				
12450		***** -----	-----	-----
12451		TOTAL (DD0) 1,18,14,046	1,07,67,884	10,46,162
12452				
12453				
12454		HEADMASTER,GOVT. HIGH SCHOOL, 38,79,912	35,35,746	3,44,166
12455		CHAK KANIAN KALAN		
12456				
12457		***** -----	-----	-----
12458		TOTAL (DD0) 38,79,912	35,35,746	3,44,166
12459				
12460				
12461		HEADMASTER,GOVT. HIGH SCHOOL, 14,68,435	14,68,435	0
12462		CHAND NAWAN		
12463				
12464		***** -----	-----	-----
12465		TOTAL (DD0) 14,68,435	14,68,435	0
12466				
12467				
12468		HEADMASTER,GOVT. HIGH SCHOOL, 12,27,604	12,27,604	0
12469		CHANUWALA		
12470				
12471		***** -----	-----	-----
12472		TOTAL (DD0)	12,27,604	0

						12,27,604	
12473							
12474							
12475			HEADMASTER,GOVT. HIGH SCHOOL, 61,76,113	2202		61,76,113	0
12476			CHARIK				
12477							
12478			***** -----			-----	
12479			TOTAL (DDO) 61,76,113			61,76,113	0
12480							
12481							
12482			GOVERNMENT OF PUNJAB 209				Page
12483			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
12484							
12485							
12486	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR		EXPENDITURE	EXPENDITURE
12487	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
12488	----- -----	-----	-----	-----	-----	-----	
12489							
12490	EDUCATION 1,27,70,804	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT. HIGH SCHOOL, 2202			1,15,40,275	12,30,529
12491		DEPARTMENT OF EDUCATION, CHHATIANA					
12492		PUNJAB					
12493							
12494			***** -----			-----	
12495			TOTAL (DDO) 1,89,46,917			1,77,16,388	12,30,529
12496							

12497					
12498		HEADMASTER,GOVT. HIGH SCHOOL, 20,62,289	2202	15,67,803	4,94,486
12499		CHHOTA GHAR			
12500					
12501		***** -----		-----	-----
12502		TOTAL (DD0) 20,62,289		15,67,803	4,94,486
12503					
12504					
12505		HEADMASTER,GOVT. HIGH SCHOOL, 82,13,299	2202	73,90,551	8,22,748
12506		CHOTIAN			
12507					
12508		***** -----		-----	-----
12509		TOTAL (DD0) 82,13,299		73,90,551	8,22,748
12510					
12511					
12512		HEADMASTER,GOVT. HIGH SCHOOL, 1,12,52,805	2202	96,45,993	16,06,812
12513		CHUGANWAN			
12514					
12515		***** -----		-----	-----
12516		TOTAL (DD0) 1,12,52,805		96,45,993	16,06,812
12517					
12518					
12519		HEADMASTER,GOVT. HIGH SCHOOL, 86,76,078	2202	80,51,202	6,24,876
12520		CHUGHA KALAN			

12521

12522

12523

TOTAL (DD0)

86,76,078

80,51,202

6,24,876

12524

12525

12526

HEADMASTER,GOVT. HIGH SCHOOL, 2202

1,72,13,679

1,53,84,729

18,28,950

12527

DABWALI RUHRIAN

WALI

12528

12529

12530

TOTAL (DD0)

1,72,13,679

1,53,84,729

18,28,950

12531

12532

12533

HEADMASTER,GOVT. HIGH SCHOOL, 2202

57,155

57,155

0

12534

DAGGAR

12535

12536

12537

TOTAL (DD0)

57,155

57,155

0

12538

12539

12540

HEADMASTER,GOVT. HIGH SCHOOL, 2202

1,02,63,408

94,06,312

8,57,096

12541

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12546	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
12547	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
12548	----- -----				-----	-----
12549			DAGRU			
12550						
12551			***** -----		-----	-----
12552			TOTAL (DDO) 1,02,63,408		94,06,312	8,57,096
12553						
12554						
12555	EDUCATION 1,67,55,810	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,51,32,326	16,23,484
12556		DEPARTMENT OF EDUCATION, WALA	DANE			
12557		PUNJAB				
12558						
12559			***** -----		-----	-----
12560			TOTAL (DDO) 1,67,55,810		1,51,32,326	16,23,484
12561						
12562						
12563			HEADMASTER,GOVT. HIGH SCHOOL, 65,79,684	2202	59,57,949	6,21,735
12564			DARPUR			
12565						
12566			***** -----		-----	-----
12567			TOTAL (DDO) 65,79,684		59,57,949	6,21,735
12568						

12569					
12570		HEADMASTER, GOVT. HIGH SCHOOL, 98,60,021	2202	89,40,221	9,19,800
12571		DAULA			
12572					
12573		***** -----		-----	-----
12574		TOTAL (DD0) 98,60,021		89,40,221	9,19,800
12575					
12576					
12577		HEADMASTER, GOVT. HIGH SCHOOL, 1,02,83,264	2202	92,82,672	10,00,592
12578		DAULAT PURA NAWAN			
12579					
12580		***** -----		-----	-----
12581		TOTAL (DD0) 1,02,83,264		92,82,672	10,00,592
12582					
12583					
12584		HEADMASTER, GOVT. HIGH SCHOOL, 83,66,821	2202	76,52,809	7,14,012
12585		DEON KHERA			
12586					
12587		***** -----		-----	-----
12588		TOTAL (DD0) 83,66,821		76,52,809	7,14,012
12589					
12590					
12591		HEADMASTER, GOVT. HIGH SCHOOL, 1,51,05,952	2202	1,37,02,563	14,03,389
12592		DHALEKE			

12593

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TOTAL (DDO) 1,37,02,563 14,03,389
1,51,05,952

HEADMASTER, GOVT. HIGH SCHOOL, 2202 3,77,109 0
3,77,109

DHARAM
KOT

GOVERNMENT OF PUNJAB Page
211

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
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) 3,77,109 0
3,77,109

DEPARTMENT OF
EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL, 2202 111 0
111

12617		DHULKOT			
12618					
12619		*****		-----	-----

12620		TOTAL (DD0)		3,77,220	0
		3,77,220			
12621					
12622					
12623		HEADMASTER,GOVT. HIGH SCHOOL,	2202	69,93,382	5,99,588
		75,92,970			
12624					
		DINA			
12625					
12626		*****		-----	-----

12627		TOTAL (DD0)		69,93,382	5,99,588
		75,92,970			
12628					
12629					
12630		HEADMASTER,GOVT. HIGH SCHOOL,	2202	74,09,459	8,43,797
		82,53,256			
12631					
		GAGGAR			
12632					
12633		*****		-----	-----

12634		TOTAL (DD0)		74,09,459	8,43,797
		82,53,256			
12635					
12636					
12637		HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,75,40,226	28,47,636
		3,03,87,862			
12638		GODE			
		WALA			
12639					
12640		*****		-----	-----

12641		TOTAL (DD0) 3,03,87,862		2,75,40,226	28,47,636
12642					
12643					
12644		HEADMASTER, GOVT. HIGH SCHOOL, 2,49,51,671	2202	2,24,68,983	24,82,688
12645		HUSNAR			
12646					
12647		***** -----		-----	-----
12648		TOTAL (DD0) 2,49,51,671		2,24,68,983	24,82,688
12649					
12650					
12651		HEADMASTER, GOVT. HIGH SCHOOL, 1,28,10,849	2202	1,17,45,689	10,65,160
12652		INDER GARH			
12653					
12654		***** -----		-----	-----
12655		TOTAL (DD0) 1,28,10,849		1,17,45,689	10,65,160
12656					
12657					
12658		HEADMASTER, GOVT. HIGH SCHOOL, 1,16,66,641	2202	1,04,48,209	12,18,432
12659		JAIMAL WALA			
12660					
12661					
12662		GOVERNMENT OF PUNJAB 212			Page
12663		DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
12664					
12665					

12666	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
12667	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
12668	----- -----				-----	-----
12669			***** -----		-----	-----
12670	EDUCATION 1,16,66,641	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,04,48,209	12,18,432
12671		DEPARTMENT OF EDUCATION,				
12672		PUNJAB				
12673						
12674						
12675						
12676			HEADMASTER,GOVT. HIGH SCHOOL, 2,15,18,908	2202	1,93,75,536	21,43,372
12677			JALALABAD(EAST)			
12678						
12679			***** -----		-----	-----
12680			TOTAL (DDO) 3,31,85,549		2,98,23,745	33,61,804
12681						
12682						
12683			HEADMASTER,GOVT. HIGH SCHOOL, 2,08,45,288	2202	1,80,65,631	27,79,657
12684			JANER			
12685						
12686			***** -----		-----	-----
12687			TOTAL (DDO) 2,08,45,288		1,80,65,631	27,79,657
12688						

12689					
12690	HEADMASTER,GOVT. HIGH SCHOOL, 71,42,408	2202	65,11,884	6,30,524	
12691	JHANDEANA SARKI				
12692					
12693	***** -----		-----	-----	
12694	TOTAL (DD0) 71,42,408		65,11,884	6,30,524	
12695					
12696					
12697	HEADMASTER,GOVT. HIGH SCHOOL, 67,25,367	2202	60,79,618	6,45,749	
12698	KAKHAN WALI				
12699					
12700	***** -----		-----	-----	
12701	TOTAL (DD0) 67,25,367		60,79,618	6,45,749	
12702					
12703					
12704	HEADMASTER,GOVT. HIGH SCHOOL, 53,59,433	2202	48,77,740	4,81,693	
12705	KHANE KI KHAB				
12706					
12707	***** -----		-----	-----	
12708	TOTAL (DD0) 53,59,433		48,77,740	4,81,693	
12709					
12710					
12711	HEADMASTER,GOVT. HIGH SCHOOL, 9,14,131	2235	9,06,338	7,793	
12712	KHELLON				

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TOTAL (DDO) 9,06,338 7,793
9,14,131

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,60,16,264 16,48,659
1,76,64,923

KHOSA
PANDO

GOVERNMENT OF PUNJAB Page
213

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
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) 1,60,16,264 16,48,659
1,76,64,923

DEPARTMENT OF
EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL, 2202 86,87,728 7,48,456
94,36,184

12737		KHOTE			
12738					
12739		*****		-----	-----
12740		TOTAL (DDO)		2,47,03,992	23,97,115
12741		2,71,01,107			
12742					
12743		HEADMASTER,GOVT. HIGH SCHOOL,	2202	63,59,075	6,13,975
12744		69,73,050			
12745		KHUDIAN GULAB			
12746		SINGH			
12747		*****		-----	-----
12748		TOTAL (DDO)		63,59,075	6,13,975
12749		69,73,050			
12750		HEADMASTER,GOVT. HIGH SCHOOL,	2202	56,07,148	6,16,036
12751		62,23,184			
12752		KILI			
12753		CHAHLAN			
12754		*****		-----	-----
12755		TOTAL (DDO)		56,07,148	6,16,036
12756		62,23,184			
12757		HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,07,16,852	10,85,164
12758		1,18,02,016			
12759		KINGARA			
12760		*****		-----	-----

12761	TOTAL (DD0) 1,18,02,016		1,07,16,852	10,85,164
12762				
12763				
12764	HEADMASTER, GOVT. HIGH SCHOOL, 1,46,45,184	2202	1,27,09,235	19,35,949
12765	KOTHI MALIAN WALA			
12766				
12767	***** -----		-----	-----
12768	TOTAL (DD0) 1,46,45,184		1,27,09,235	19,35,949
12769				
12770				
12771	HEADMASTER, GOVT. HIGH SCHOOL, 2,75,106	2202	2,75,106	0
12772	KOTLA MEHAR SINGH			
12773				
12774	***** -----		-----	-----
12775	TOTAL (DD0) 2,75,106		2,75,106	0
12776				
12777				
12778	HEADMASTER, GOVT. HIGH SCHOOL, 2,96,496	2202	2,96,496	0
12779	KOTLA RAI KA			
12780				
12781				
12782	GOVERNMENT OF PUNJAB 214			Page
12783	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
12784				

12785						
12786	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
12787	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
12788	----- -----					
12789			***** -----		-----	-----
12790	EDUCATION 2,96,496	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		2,96,496	0
12791		DEPARTMENT OF EDUCATION,				
12792		PUNJAB				
12793						
12794						
12795						
12796			HEADMASTER,GOVT. HIGH SCHOOL, 1,55,83,471	2202	1,39,79,179	16,04,292
12797			KURAI WALA			
12798						
12799			***** -----		-----	-----
12800			TOTAL(DDO) 1,58,79,967		1,42,75,675	16,04,292
12801						
12802						
12803			HEADMASTER,GOVT. HIGH SCHOOL, 1,01,13,212	2202	91,74,353	9,38,859
12804			KUSSA			
12805						
12806			***** -----		-----	-----
12807			TOTAL(DDO) 1,01,13,212		91,74,353	9,38,859
12808						

12809					
12810	HEADMASTER, GOVT. HIGH SCHOOL, 51,11,785	2202	45,71,352	5,40,433	
12811	KUTTIAN WALI				
12812					
12813	***** -----				
12814	TOTAL (DD0) 51,11,785		45,71,352	5,40,433	
12815					
12816					
12817	HEADMASTER, GOVT. HIGH SCHOOL, 1,38,80,385	2202	1,25,03,877	13,76,508	
12818	LAL BHAI				
12819					
12820	***** -----				
12821	TOTAL (DD0) 1,38,80,385		1,25,03,877	13,76,508	
12822					
12823					
12824	HEADMASTER, GOVT. HIGH SCHOOL, 45,04,626	2202	40,60,122	4,44,504	
12825	LALEH				
12826					
12827		2235 36,396	36,396	0	
12828	***** -----				
12829	TOTAL (DD0) 45,41,022		40,96,518	4,44,504	
12830					
12831					
12832	HEADMASTER, GOVT. HIGH SCHOOL,	2202	32,708	0	

						32,708	
12833			LANDEKE				
12834							
12835			*****				

12836			TOTAL (DDO)			32,708	0
			32,708				
12837							
12838							
12839			HEADMASTER, GOVT. HIGH SCHOOL,	2202		2,97,022	0
			2,97,022				
12840			LANGEANA				
			KHURD				
12841							
12842			GOVERNMENT OF PUNJAB				Page
			215				
12843			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH				
			2022				
12844							
12845							
12846	NAME OF	NAME OF	NAME OF	MAJOR		EXPENDITURE	EXPENDITURE
	PROGRESSIVE						
12847	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD		UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE						
12848	-----	-----	-----	-----		-----	-----

12849							
12850			*****				

12851			TOTAL (DDO)			2,97,022	0
			2,97,022				
12852							
12853							
12854	EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202		1,79,91,727	19,80,391
	1,99,72,118						
12855		DEPARTMENT OF EDUCATION,					
		MADHIR					
12856		PUNJAB					

12857				
12858		***** -----	-----	-----
12859		TOTAL (DDO) 1,99,72,118	1,79,91,727	19,80,391
12860				
12861				
12862		HEADMASTER, GOVT. HIGH SCHOOL, 1,15,84,336	2202	1,05,93,814 9,90,522
12863		MAHESHRI		
12864				
12865		***** -----	-----	-----
12866		TOTAL (DDO) 1,15,84,336	1,05,93,814	9,90,522
12867				
12868				
12869		HEADMASTER, GOVT. HIGH SCHOOL, 3,66,62,926	2202	3,33,40,854 33,22,072
12870		MALOUT PIND		
12871				
12872		***** -----	-----	-----
12873		TOTAL (DDO) 3,66,62,926	3,33,40,854	33,22,072
12874				
12875				
12876		HEADMASTER, GOVT. HIGH SCHOOL, 1,33,58,961	2202	1,20,13,596 13,45,365
12877		MALWALA KOTRA WALA		
12878				
12879		***** -----	-----	-----
12880		TOTAL (DDO)	1,20,13,596	13,45,365

			1,33,58,961		
12881					
12882					
12883		HEADMASTER,GOVT. HIGH SCHOOL, 84,62,140	2202	74,02,554	10,59,586
12884		MANN			
12885					
12886		***** -----		-----	-----
12887		TOTAL (DDO) 84,62,140		74,02,554	10,59,586
12888					
12889					
12890		HEADMASTER,GOVT. HIGH SCHOOL, 2,31,80,314	2202	2,08,51,938	23,28,376
12891		MEHMOOD KHERA			
12892					
12893		***** -----		-----	-----
12894		TOTAL (DDO) 2,31,80,314		2,08,51,938	23,28,376
12895					
12896					
12897		HEADMASTER,GOVT. HIGH SCHOOL, 36,470	2202	36,470	0
12898		MEHNA			
12899					
12900		***** -----		-----	-----
12901					
12902		GOVERNMENT OF PUNJAB 216			Page
12903		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
12904					

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12906	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
12907	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
12908	----- -----					

12909			TOTAL (DDO) 36,470		36,470	0
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12912	EDUCATION 2,41,63,383	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,16,69,350	24,94,033
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12913		DEPARTMENT OF EDUCATION, MEHRON				
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12914		PUNJAB				
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12915

12916			***** -----		-----	-----
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12917			TOTAL (DDO) 2,41,99,853		2,17,05,820	24,94,033
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12920			HEADMASTER,GOVT. HIGH SCHOOL, 1,04,49,441	2202	95,07,805	9,41,636
-------	--	--	--	------	-----------	----------

12921			MIDDA			
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12922

12923			***** -----		-----	-----
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12924			TOTAL (DDO) 1,04,49,441		95,07,805	9,41,636
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12925

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12927			HEADMASTER,GOVT. HIGH SCHOOL, 73,99,593	2202	67,24,961	6,74,632
-------	--	--	--	------	-----------	----------

12928			MOHLAN			
-------	--	--	--------	--	--	--

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TOTAL (DDO)				67,24,961	6,74,632
73,99,593					
HEADMASTER, GOVT. HIGH SCHOOL,				79,14,537	10,26,739
89,41,276					
NANAKSAR					
(GHOLIA)					
*****				-----	

TOTAL (DDO)				79,14,537	10,26,739
89,41,276					
HEADMASTER, GOVT. HIGH SCHOOL,				1,13,60,836	11,86,156
1,25,46,992					
PEORI					
*****				-----	

TOTAL (DDO)				1,13,60,836	11,86,156
1,25,46,992					
HEADMASTER, GOVT. HIGH SCHOOL,				63,48,357	7,70,761
71,19,118					
RAMU WALA					
KALAN					
*****				-----	

TOTAL (DDO)				63,48,357	7,70,761
71,19,118					

12953

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12955

HEADMASTER,GOVT. HIGH SCHOOL, 220269,72,7228,16,93377,89,655

12956

RANI WALA

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12959

TOTAL (DD0)69,72,7228,16,93377,89,655

12960

12961

GOVERNMENT OF PUNJAB

12962

217Page

12963

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022

12964

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NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITUREPROGRESSIVE

12967

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

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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,GOVT. HIGH SCHOOL, 220291,87,2408,36,9801,00,24,220

12971

DEPARTMENT OF EDUCATION, SAFFUWALA

12972

PUNJAB

12973

12974

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12975

TOTAL (DD0)1,61,59,96216,53,9131,78,13,875

12976

12977					
12978	HEADMASTER, GOVT. HIGH SCHOOL, 92,68,396	2202	84,34,620	8,33,776	
12979	SAHIB CHAND				
12980					
12981	***** -----		-----	-----	
12982	TOTAL (DDO) 92,68,396		84,34,620	8,33,776	
12983					
12984					
12985	HEADMASTER, GOVT. HIGH SCHOOL, 63,786	2202	63,786	0	
12986	SAHOKE				
12987					
12988	***** -----		-----	-----	
12989	TOTAL (DDO) 63,786		63,786	0	
12990					
12991					
12992	HEADMASTER, GOVT. HIGH SCHOOL, 1,69,01,708	2202	1,52,72,732	16,28,976	
12993	SALINA				
12994					
12995	***** -----		-----	-----	
12996	TOTAL (DDO) 1,69,01,708		1,52,72,732	16,28,976	
12997					
12998					
12999	HEADMASTER, GOVT. HIGH SCHOOL, 2,81,70,847	2202	2,54,81,487	26,89,360	
13000	SIKHA WALA				

13001

13002		2235	1,80,561	10,540
		1,91,101		

13003	*****	-----	-----

13004	TOTAL (DD0)		2,56,62,048	26,99,900
	2,83,61,948			

13005

13006

13007	HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,77,83,613	27,66,751
	3,05,50,364			

13008

SINGHA
WALA

13009

13010	*****	-----	-----

13011	TOTAL (DD0)		2,77,83,613	27,66,751
	3,05,50,364			

13012

13013

13014	HEADMASTER, GOVT. HIGH SCHOOL,	2202	11,505	0
	11,505			

13015

SUKHNA
ABLU

13016

13017	*****	-----	-----

13018	TOTAL (DD0)		11,505	0
	11,505			

13019

13020

13021				
13022	GOVERNMENT OF PUNJAB			Page
	218			

13023

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

13024

13025

13026	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
13027	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
13028	----- -----				-----	-----
13029	EDUCATION 1,47,81,390	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,30,61,652	17,19,738
13030		DEPARTMENT OF EDUCATION, WALA	SURE			
13031		PUNJAB				
13032						
13033			***** -----		-----	-----
13034			TOTAL (DD0) 1,47,81,390		1,30,61,652	17,19,738
13035						
13036						
13037			HEADMASTER,GOVT. HIGH SCHOOL, 1,70,48,191	2202	1,55,19,347	15,28,844
13038			TATARIE WALA			
13039						
13040			***** -----		-----	-----
13041			TOTAL (DD0) 1,70,48,191		1,55,19,347	15,28,844
13042						
13043						
13044			HEADMASTER,GURU NANAK GIRLS HIGH 31,33,355	2202	31,33,355	0
13045			SCHOOL MUKARIAN			
13046						
13047			***** -----		-----	-----
13048			TOTAL (DD0) 31,33,355		31,33,355	0

13049

13050

13051

HEADMASTER,GURU NANAK KHALSA 2202 32,18,157 0
32,18,157

13052

HIGH SCHOOL, THAKHAT
PURA

13053

13054

13055

TOTAL (DDO) 32,18,157 0
32,18,157

13056

13057

13058

HEADMASTER,HDN HIGH SCHOOL 2202 38,04,449 0
38,04,449

13059

HARINA

13060

13061

13062

TOTAL (DDO) 38,04,449 0
38,04,449

13063

13064

13065

HEADMASTER,HIGH SCHOOL, SHAHWALA 2202 1,64,08,945 29,79,837
1,93,88,782

13066

13067

TOTAL (DDO) 1,64,08,945 29,79,837
1,93,88,782

13068

13069

13070

HEADMASTER,INDIRA HIGH SCHOOL, 2202 14,55,158 2,84,681
17,39,839

13071

KAINOR

13072

13073	*****					-----		
13074	TOTAL (DD0) 17,39,839						14,55,158	2,84,681
13075								
13076								
13077	HEADMASTER, JANTA CO-EDUCATION 16,000					2202	16,000	0
13078	SCHOOL, NAKODAR							
13079								
13080	*****					-----	-----	
13081								
13082	GOVERNMENT OF PUNJAB 219							
13083	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022							
13084								
13085								
13086	NAME OF PROGRESSIVE	NAME OF	NAME OF		MAJOR		EXPENDITURE	EXPENDITURE
13087	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER		HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
13088	-----	-----	-----		-----	-----	-----	
13089	TOTAL (DD0) 16,000						16,000	0
13090								
13091								
13092	EDUCATION 11,93,272	SECRETARY TO GOVERNMENT,	HEADMASTER, KALAR KHALSA HIGH		2202	11,93,272	0	
13093		DEPARTMENT OF EDUCATION, HARINA	SCHOOL					
13094		PUNJAB						
13095								
13096	*****					-----	-----	
13097	TOTAL (DD0)						12,09,272	0

			12,09,272			
13098						
13099						
13100		HEADMASTER, KHALSA CO-EDUCATION	2202	27,98,199		0
13101		27,98,199				
		HIGH SCHOOL,				
		BADDRN				
13102						
13103		*****		-----	-----	

13104		TOTAL (DD0)		27,98,199		0
		27,98,199				
13105						
13106						
13107		HEADMASTER, KHALSA GIRLS HIGH	2202	22,73,723		0
		22,73,723				
13108		SCHOOL,				
		MOGA				
13109						
13110		*****		-----	-----	

13111		TOTAL (DD0)		22,73,723		0
		22,73,723				
13112						
13113						
13114		HEADMASTER, KHALSA GIRLS HIGH	2202	22,40,213	4,39,554	
		26,79,767				
13115		SCHOOL,				
		MORINDA				
13116						
13117		*****		-----	-----	

13118		TOTAL (DD0)		22,40,213	4,39,554	
		26,79,767				
13119						
13120						
13121		HEADMASTER, KHALSA HIGH SCHOOL,	2202	1,02,075		0
		1,02,075				

13122

MADPUR

13123

13124

13125

TOTAL (DD0) 1,02,075 0
1,02,075

13126

13127

13128

HEADMASTER, KHALSA HIGH 2202 53,93,000 10,32,242
64,25,242

13129

SCHOOL, MANSA

13130

13131

13132

TOTAL (DD0) 53,93,000 10,32,242
64,25,242

13133

13134

13135

HEADMASTER, L.S.D. HIGH SCHOOL 2202 36,11,879 9,06,121
45,18,000

13136

BASSI DAULAT
KHAN

13137

13138

13139

TOTAL (DD0) 36,11,879 9,06,121
45,18,000

13140

13141

13142

GOVERNMENT OF PUNJAB Page
220

13143

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

13144

13145

13146	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
13147	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
13148	----- -----			-----	-----	-----
13149						
13150	EDUCATION 56,53,934	SECRETARY TO GOVERNMENT,	HEADMASTER,MAI BHAGWATI GIRLS	2202	56,53,934	0
13151		DEPARTMENT OF EDUCATION, HARINA	HIGH SCHOOL			
13152		PUNJAB				
13153						
13154				2235 1,05,468	1,05,468	0
13155			***** -----		-----	-----
13156			TOTAL (DDO) 1,02,77,402		93,71,281	9,06,121
13157						
13158						
13159			HEADMASTER,P.S. KHALSA N.H. 25,03,582	2202	25,03,582	0
13160			SCHOOL			
13161						
13162			***** -----		-----	-----
13163			TOTAL (DDO) 25,03,582		25,03,582	0
13164						
13165						
13166			HEADMASTER,PUBLIC HIGH SCHOOL, 3,15,000	2235	3,15,000	0
13167			JASSOWAL			
13168						
13169			*****		-----	-----

13170						

13170		TOTAL (DD0)		3,15,000		0
		3,15,000				
13171						
13172						
13173		HEADMASTER,S D HIGH SCHOOL	2202	63,53,970	13,02,457	
		76,56,427				
13174						
		FAZILKA				
13175						
13176		*****				

13177		TOTAL (DD0)		63,53,970	13,02,457	
		76,56,427				
13178						
13179						
13180		HEADMASTER, S.K.C.S.D.PRIMARY	2235	38,590	0	
		38,590				
13181		SCHOOL, TARN				
		TARAN				
13182						
13183		*****				

13184		TOTAL (DD0)		38,590	0	
		38,590				
13185						
13186						
13187		HEADMASTER,S.S.JAIN GIRLS HIGH	2202	13,86,000	2,77,000	
		16,63,000				
13188						
		SCHOOL, MANSA				
13189						
13190		*****				

13191		TOTAL (DD0)		13,86,000	2,77,000	
		16,63,000				
13192						
13193						

13194			HEADMASTER, SANATAN DHARAM 75,276	2235		75,276		0
13195			PRIMARY SCHOOL, TARN TARAN					
13196								
13197			***** -----			-----		
13198			TOTAL (DDO) 75,276			75,276		0
13199								
13200								
13201								
13202			GOVERNMENT OF PUNJAB 221					
13203			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
13204								
13205								
13206	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR		EXPENDITURE		EXPENDITURE
13207	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD		UPTO PREVIOUS MONTH		DURING THE MONTH
13208	----- -----	-----	-----	-----		-----		-----
13209	EDUCATION 35,37,259	SECRETARY TO GOVERNMENT,	HEADMASTER,SAS KHALSA HIGH	2202		35,37,259		0
13210		DEPARTMENT OF EDUCATION, PALDI	SCHOOL,					
13211		PUNJAB						
13212								
13213			***** -----			-----		
13214			TOTAL (DDO) 35,37,259			35,37,259		0
13215								
13216								
13217			HEADMASTER,SATANTAN DHARAM HIGH 64,650	2235		64,650		0

13218	SCHOOL, TARN TARAN				
13219					
13220	***** -----		-----	-----	
13221	TOTAL (DD0) 64,650		64,650	0	
13222					
13223					
13224	HEADMASTER,SBAC HIGH SCHOOL 1,10,08,974	2202	1,00,52,668	9,56,306	
13225	BAJWAR				
13226					
13227	***** -----		-----	-----	
13228	TOTAL (DD0) 1,10,08,974		1,00,52,668	9,56,306	
13229					
13230					
13231	HEADMASTER,SHGN HIGH SCHOOL 10,47,199	2202	10,47,199	0	
13232	GARHDIWALA				
13233					
13234	***** -----		-----	-----	
13235	TOTAL (DD0) 10,47,199		10,47,199	0	
13236					
13237					
13238	HEADMASTER,SHRI GURU SINGH SABHA 4,21,57,268	2202	3,50,48,629	71,08,639	
13239	SCHOOL, MODEL TOWN				
13240					
13241		2235 40,253	40,253	0	

13242		***** -----		-----	
13243		TOTAL (DDO) 4,21,97,521		3,50,88,882	71,08,639
13244					
13245					
13246		HEADMASTER, SHRI L.D. HIGH SCHOOL 2202 13,46,496		13,46,496	0
13247		RAMPUR HALAR			
13248					
13249		***** -----		-----	
13250		TOTAL (DDO) 13,46,496		13,46,496	0
13251					
13252					
13253		HEADMASTER, SIKH GIRLS HIGH 2202 1,19,670		1,19,670	0
13254		SCHOOL, JAGRAON			
13255					
13256		***** -----		-----	
13257		TOTAL (DDO) 1,19,670		1,19,670	0
13258					
13259					
13260		HEADMASTER, SINGH SABHA KANYA 2202 13,31,840		13,31,840	0
13261					
13262		GOVERNMENT OF PUNJAB 222			Page
13263		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
13264					
13265					

13266	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
13267	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
13268	----- -----			-----	-----	-----
13269			PATHSHALA, ABOHAR			
13270						
13271			***** -----		-----	-----
13272			TOTAL (DDO) 13,31,840		13,31,840	0
13273						
13274						
13275	EDUCATION 2,21,81,800	SECRETARY TO GOVERNMENT,	HEADMISTRESS, GOVERNMENT HIGH	2202	1,92,54,220	29,27,580
13276		DEPARTMENT OF EDUCATION, PATTI	SCHOOL, GILL			
13277		PUNJAB				
13278						
13279				2235 42,005	42,005	0
13280			***** -----		-----	-----
13281			TOTAL (DDO) 2,22,23,805		1,92,96,225	29,27,580
13282						
13283						
13284			HEADMISTRESS, S.D. GIRLS HIGH 19,004	2235	0	19,004
13285			SCHOOL, HARIDEV MANDIR			
13286						
13287			***** -----		-----	-----
13288			TOTAL (DDO) 19,004		0	19,004

13289					
13290					
13291	HEASMASTER, GOVERNMENT HIGH 1,95,02,853	2202	1,73,14,810	21,88,043	
13292	SCHOOL PANUWAL JATTAN				
13293					
13294		2235 17,170	17,170	0	
13295	***** -----		-----	-----	
13296	TOTAL (DD0) 1,95,20,023		1,73,31,980	21,88,043	
13297					
13298					
13299	HEASMASTER, GOVERNMENT HIGH 1,20,22,078	2202	1,02,53,099	17,68,979	
13300	SCHOOL, WRAICH				
13301					
13302	***** -----		-----	-----	
13303	TOTAL (DD0) 1,20,22,078		1,02,53,099	17,68,979	
13304					
13305					
13306	HINDU KANIYA PATHSHALA (PRY.) 4,90,569	2202	4,21,466	69,103	
13307	SCHOOL, MUKATSAR				
13308					
13309	***** -----		-----	-----	
13310	TOTAL (DD0) 4,90,569		4,21,466	69,103	
13311					
13312					

13313			MANAGER, DAV HIGH SCHOOL, 47,78,348	2202		40,03,957	7,74,391
13314			DERABASSI				
13315							
13316			***** -----			-----	-----
13317			TOTAL (DDO) 47,78,348			40,03,957	7,74,391
13318							
13319							
13320			MANAGER, SS JAIN (G) HIGH SCHOOL, 15,80,434	2202		13,70,093	2,10,341
13321							
13322			GOVERNMENT OF PUNJAB 223				Page
13323			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
13324							
13325							
13326	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR		EXPENDITURE	EXPENDITURE
13327	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
13328	----- -----	-----	-----	-----	-----	-----	
13329			DERABASSI				
13330							
13331			***** -----			-----	-----
13332			TOTAL (DDO) 15,80,434			13,70,093	2,10,341
13333							
13334							
13335	EDUCATION 10,97,461	SECRETARY TO GOVERNMENT,	MANAGER, TRAINING SCHOOL FOR	2202		10,97,461	0
13336		DEPARTMENT OF EDUCATION, MOGA	VILLAGE TEACHERS,				
13337							

13338

13339

13340

TOTAL (DD0)10,97,4610

13341

13342

13343

PRINCIPAL, DISTRICT INSTITUTE OF 220201,45,375

13344

EDUCATION AND
TRAINING,

13345

BUDHANPUR,
MOHALI, DISTRICT

13346

INSTITUTE OF EDUCATION
AND

13347

TRAINING, BUDHANPUR,
MOHALI

13348

13349

223528,3440
28,344

13350

13351

TOTAL (DD0)28,3441,45,375
1,73,719

13352

13353

13354

PRINCIPAL, DISTRICT INSTITUTE OF 22354,11,71910,635
4,22,354

13355

EDUCATION AND TRAINING,
CHEEMA

13356

JODHPUR,
(BARNALA), DISTRICT

13357

INSTITUTE OF EDUCATION
AND

13358

TRAINING, CHEEMA
JODHPUR,

13359	BARNALA		
13360			
13361	***** -----	-----	-----
13362	TOTAL (DDO) 4,22,354	4,11,719	10,635
13363			
13364			
13365	PRINCIPAL, DISTRICT INSTITUTE OF 2202 1,62,972	1,32,560	30,412
13366	EDUCATION AND TRAINING,		
13367	FATEHGARH SAHIB,DISTRICT		
13368	INSTITUTE OF EDUCATION AND		
13369	TRAINING, FATEHGARH SAHIB		
13370			
13371	***** -----	-----	-----
13372	TOTAL (DDO) 1,62,972	1,32,560	30,412
13373			
13374			
13375	PRINCIPAL, DISTRICT INSTITUTE OF 2235 86,752	86,752	0
13376	EDUCATION AND TRAINING, KAIRON,		
13377	TARN TARAN,DISTRICT INSTITUTE OF		
13378	EDUCATION AND TRAINING, KAIRON,		
13379	TARN TARAN		

13380

13381

13382

GOVERNMENT OF PUNJAB
224

Page

13383

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

13384

13385

13386

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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13387

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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13388

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13389

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

13390

EDUCATION 86,752	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		86,752	0
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13391

DEPARTMENT OF
EDUCATION,

13392

PUNJAB

13393

13394

13395

13396

PRINCIPAL, DISTRICT INSTITUTE OF	2235	0	13,839
13,839			

13397

EDUCATION AND TRAINING,
SHRI

13398

MUKTSAR SAHIB,
DISTRICT

13399

INSTITUTE OF EDUCATION
AND

13400

TRAINING, SHRI MUKTSAR
SAHIB

13401

13402

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

13403		TOTAL (DD0) 1,00,591		86,752	13,839
13404					
13405					
13406		PRINCIPAL, .GOVERNMENT SR.SEC. 2,59,63,632	2202	2,37,00,804	22,62,828
13407		SCHOOL, KALYAN SUKHA			
13408					
13409			2235 1,26,630	1,00,000	26,630
13410		***** -----		-----	-----
13411		TOTAL (DD0) 2,60,90,262		2,38,00,804	22,89,458
13412					
13413					
13414		PRINCIPAL,A.S. HIGHER SECONDERY 1,02,69,299	2202	1,02,69,299	0
13415		SCHOOL MUKARIAN			
13416					
13417		***** -----		-----	-----
13418		TOTAL (DD0) 1,02,69,299		1,02,69,299	0
13419					
13420					
13421		PRINCIPAL,ARYA GIRLS HIGHER SEC. 32,046	2202	32,046	0
13422		SCHOOL, LUDHIANA			
13423					
13424		***** -----		-----	-----
13425		TOTAL (DD0) 32,046		32,046	0
13426					

13427

13428

PRINCIPAL,DHUDIAL KHALSA S.S.S., 2202 95,52,000 18,64,000
1,14,16,000

13429

PATIALA

13430

13431

***** -----

13432

TOTAL (DD0) 95,52,000 18,64,000
1,14,16,000

13433

13434

13435

PRINCIPAL,DRM SR.SEC. SCHOOL BTD 2202 4,31,69,313 74,01,362
5,05,70,675

13436

2235 2,50,191 0
2,50,191

13437

***** -----

13438

TOTAL (DD0) 4,34,19,504 74,01,362
5,08,20,866

13439

13440

13441

13442

GOVERNMENT OF PUNJAB Page
225

13443

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

13444

13445

13446

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

13447

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

13448

13449

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL,G.G.S.S.SCHOOL, SANAUR 2202 2,94,24,946 44,41,084
3,38,66,030

13450

DEPARTMENT OF
EDUCATION,

13451	PUNJAB			
13452				
13453		2235 1,23,004	57,771	65,233
13454	***** -----			
13455	TOTAL (DDO) 3,39,89,034		2,94,82,717	45,06,317
13456				
13457				
13458	PRINCIPAL,G.S.S.S., AJRAWAR 19,82,55,687	2202	17,50,50,032	2,32,05,655
13459		2235 14,290	0	14,290
13460	***** -----			
13461	TOTAL (DDO) 19,82,69,977		17,50,50,032	2,32,19,945
13462				
13463				
13464	PRINCIPAL,G.S.S.S., AJUNA 1,35,91,008	2202	1,22,03,016	13,87,992
13465	BASANTPURA			
13466				
13467		2235 3,08,910	3,08,910	0
13468	***** -----			
13469	TOTAL (DDO) 1,38,99,918		1,25,11,926	13,87,992
13470				
13471				
13472	PRINCIPAL,G.S.S.S., BHAGWANPUR 2,03,59,224	2202	1,84,59,540	18,99,684
13473	JATTAN			

13474

13475

13476

TOTAL (DD0)

2,03,59,224

1,84,59,540

18,99,684

13477

13478

13479

PRINCIPAL,G.S.S.S., CHANDU MAJRA 2202

1,14,55,629

94,56,923

19,98,706

13480

2235

1,61,686

1,61,686

0

13481

13482

TOTAL (DD0)

1,16,17,315

96,18,609

19,98,706

13483

13484

13485

PRINCIPAL,G.S.S.S., DITTPUR 2202

2,56,86,249

2,30,80,869

26,05,380

13486

JATTAN

13487

13488

2235

9,084

0

9,084

13489

13490

TOTAL (DD0)

2,56,95,333

2,30,80,869

26,14,464

13491

13492

13493

PRINCIPAL,G.S.S.S., 2202

11,61,19,805

10,47,28,474

1,13,91,331

13494

MULTIPURPOSE,
PATIALA

13495

13496

2235

5,26,329

2,89,560

2,36,769

13497	***** -----					-----
13498	TOTAL (DDO) 11,66,46,134					10,50,18,0341,16,28,100
13499						
13500						
13501						
13502	GOVERNMENT OF PUNJAB 226					Page
13503	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
13504						
13505						
13506	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
13507	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
13508	----- -----	-----	-----	-----	-----	-----
13509	EDUCATION 4,12,33,377	SECRETARY TO GOVERNMENT,	PRINCIPAL,G.S.S.S., PABRI,	2202	3,50,38,247	61,95,130
13510		DEPARTMENT OF EDUCATION, RAJPURA				
13511		PUNJAB				
13512						
13513	***** -----					-----
13514	TOTAL (DDO) 4,12,33,377					3,50,38,24761,95,130
13515						
13516						
13517	PRINCIPAL,G.S.S.S., SHANKARPURA 2,99,07,815					22022,60,78,76538,29,050
13518						22351,12,2000
13519	***** -----					-----
13520	TOTAL (DDO) 3,00,20,015					2,61,90,96538,29,050

13521

13522

13523	PRINCIPAL, G.S.S.S. , TRIPRI 36,30,012	2071	28,91,618	7,38,394
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13524		2202 7,89,05,569	7,13,21,709	75,83,860
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13525		2235 3,01,314	2,09,656	91,658
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13526	***** -----		-----	-----
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13527	TOTAL (DD0) 8,28,36,895		7,44,22,983	84,13,912
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13528

13529

13530	PRINCIPAL, G.S.S.S. , CHAREWAN 1,30,00,920	2202	1,17,15,056	12,85,864
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13531	***** -----		-----	-----
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13532	TOTAL (DD0) 1,30,00,920		1,17,15,056	12,85,864
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13533

13534

13535	PRINCIPAL, G.S.S.S. , DODA 4,34,64,651	2202	3,91,43,326	43,21,325
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13536	***** -----		-----	-----
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13537	TOTAL (DD0) 4,34,64,651		3,91,43,326	43,21,325
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13538

13539

13540	PRINCIPAL, G.S.S.S. , GONIANA 4,61,246	2202	4,61,246	0
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13541	***** -----		-----	-----
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13542	TOTAL (DD0) 4,61,246		4,61,246	0
-------	-------------------------	--	----------	---

13543

13544

13545	PRINCIPAL,G.S.S.SCHOOL, K.F.G.		2202	3,28,40,255	34,14,862
	3,62,55,117				
13546	PATHANKOT				
13547					
13548			2235 27,628	27,628	0
13549	*****		-----		

13550	TOTAL(DDO)			3,28,67,883	34,14,862
	3,62,82,745				
13551					
13552					
13553	PRINCIPAL,GAD GIRLS HIGH SCHOOL,		2202	49,79,598	6,54,393
	56,33,991				
13554	PATHANKOT				
13555					
13556	*****		-----		

13557	TOTAL(DDO)			49,79,598	6,54,393
	56,33,991				
13558					
13559					
13560	PRINCIPAL,GADRI BABA HARMAN		2202	2,55,07,291	49,18,847
	3,04,26,138				
13561					
13562	GOVERNMENT OF PUNJAB				Page
	227				
13563	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH				
	2022				
13564					
13565					
13566	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE
					EXPENDITURE
13567	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
	EXPENDITURE				
13568	-----				

13569			SINGH GOVERNMENT HIGH SCHOOL,			
13570			KALASANGHIA			
13571						
13572	EDUCATION 2,68,558	SECRETARY TO GOVERNMENT,	PRINCIPAL,GADRI BABA HARMAN	2235	0	2,68,558
13573		DEPARTMENT OF EDUCATION, SCHOOL,	SINGH GOVERNMENT HIGH			
13574		PUNJAB KALASANGHIA				
13575						
13576			***** -----		-----	-----
13577			TOTAL (DD0) 3,06,94,696		2,55,07,291	51,87,405
13578						
13579						
13580			PRINCIPAL,GOVERNMENT BOYS SR. 4,07,40,954	2202	3,69,35,149	38,05,805
13581			SEC. SCHOOL, BARETA			
13582						
13583				2235 10,57,950	1,32,079	9,25,871
13584			***** -----		-----	-----
13585			TOTAL (DD0) 4,17,98,904		3,70,67,228	47,31,676
13586						
13587						
13588			PRINCIPAL,GOVERNMENT GIRLS HIGH 2,10,06,083	2202	1,89,82,077	20,24,006
13589			SCHOOL, BARA PIND			
13590						
13591			***** -----		-----	-----

13592		TOTAL (DD0) 2,10,06,083		1,89,82,077	20,24,006
13593					
13594					
13595		PRINCIPAL, GOVERNMENT GIRLS 61,31,254	2202	52,17,534	9,13,720
13596		SENIOR SECONDAY SCHOOL			
13597					
13598		***** -----		-----	-----
13599		TOTAL (DD0) 61,31,254		52,17,534	9,13,720
13600					
13601					
13602		PRINCIPAL, GOVERNMENT GIRLS SR. 4,67,61,779	2202	4,21,63,607	45,98,172
13603		SEC. SCHOOL, GILL			
13604					
13605			2235 5,000	5,000	0
13606		***** -----		-----	-----
13607		TOTAL (DD0) 4,67,66,779		4,21,68,607	45,98,172
13608					
13609					
13610		PRINCIPAL, GOVERNMENT GIRLS SR. 3,44,57,186	2202	3,12,33,006	32,24,180
13611		SEC. SCHOOL, MACHHIWARA			
13612					
13613		***** -----		-----	-----
13614		TOTAL (DD0) 3,44,57,186		3,12,33,006	32,24,180
13615					

13616

13617PRINCIPAL,GOVERNMENT GIRLS SR.22022,69,61,16429,61,1282,99,22,292

13618SEC. SCHOOL,
MANSURAN

13619

13620*****-----

13621GOVERNMENT OF PUNJABPage
13622228

13623DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

13624

13625

13626NAME OFNAME OFNAME OFMAJOREXPENDITUREEXPENDITURE
PROGRESSIVE

13627DEPARTMENTCHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICERHEADUPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

13628-----

13629TOTAL (DDO)2,69,61,16429,61,1282,99,22,292

13630

13631

13632EDUCATION2,13,83,218SECRETARY TO GOVERNMENT,PRINCIPAL,GOVERNMENT GIRLS SR.22021,86,22,31327,60,905

13633DEPARTMENT OF EDUCATION, SEC. SCHOOL,
NARANGWAL

13634PUNJAB

13635

13636223533,0940
33,094

13637*****-----

13638TOTAL (DDO)4,56,16,57157,22,0335,13,38,604

13639

13640					
13641	PRINCIPAL, GOVERNMENT HIGH SCHOOL	2202	1,53,22,934	15,76,926	
	1,68,99,860				
13642	JUJHAR CHATHIAL				
13643					
13644		2235	1,72,300	0	
		1,72,300			
13645	*****				

13646	TOTAL (DD0)		1,54,95,234	15,76,926	
	1,70,72,160				
13647					
13648					
13649	PRINCIPAL, GOVERNMENT HIGH	2235	2,58,034	0	
	2,58,034				
13650	SCHOOL, SITTOGANO				
13651					
13652	*****				

13653	TOTAL (DD0)		2,58,034	0	
	2,58,034				
13654					
13655					
13656	PRINCIPAL, GOVERNMENT J.B.T.	2202	1,34,62,824	14,57,276	
	1,49,20,100				
13657	SCHOOL, BUDHLADA				
13658					
13659	*****				

13660	TOTAL (DD0)		1,34,62,824	14,57,276	
	1,49,20,100				
13661					
13662					
13663	PRINCIPAL, GOVERNMENT S.R SEC.	2202	34,57,76,527	7,17,80,711	
	41,75,57,238				

13664		SCHOOL, JANDWALA BHIMESH AH			
13665					
13666			2235 9,183	9,183	0
13667		***** -----		-----	-----
13668		TOTAL (DDO) 41,75,66,421		34,57,85,710	7,17,80,711
13669					
13670					
13671		PRINCIPAL, GOVERNMENT SENIOR 4,91,69,767	2202	4,22,30,967	69,38,800
13672		SCHOOL, PATHANKOT			
13673					
13674			2235 11,43,095	7,30,185	4,12,910
13675		***** -----		-----	-----
13676		TOTAL (DDO) 5,03,12,862		4,29,61,152	73,51,710
13677					
13678					
13679		PRINCIPAL, GOVERNMENT SENIOR 3,65,28,743	2202	2,98,76,118	66,52,625
13680		SECDONDARY SCHOOL, MULLANPUR			
13681					
13682		GOVERNMENT OF PUNJAB 229			Page
13683		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
13684					
13685					
13686	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR EXPENDITURE	EXPENDITURE

13687	DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH	EXPENDITURE
13688	-----	-----	-----	-----
13689	-----			
13690	EDUCATION 2,08,626	SECRETARY TO GOVERNMENT, PRINCIPAL,GOVERNMENT SENIOR	2235	2,08,626 0
13691		DEPARTMENT OF EDUCATION, SECDONDARY SCHOOL,		
13692		MULLANPUR		
13693				
13694		*****		-----
13695		TOTAL (DD0) 3,67,37,369	3,00,84,744	66,52,625
13696				
13697				
13698		PRINCIPAL,GOVERNMENT SENIOR 1,13,23,380	2202	1,02,37,624 10,85,756
13699		SECONDARU SCHOOL, GOHARWAR		
13700				
13701		*****		-----
13702		TOTAL (DD0) 1,13,23,380	1,02,37,624	10,85,756
13703				
13704				
13705		PRINCIPAL,GOVERNMENT SENIOR 86,508	2235	73,828 12,680
13706		SECONDARY SCHOOL		
13707				
13708		*****		-----
13709		TOTAL (DD0) 86,508	73,828	12,680
13710				

13711					
13712	PRINCIPAL, GOVERNMENT SENIOR 3,02,78,697	2202	2,61,70,907	41,07,790	
13713	SECONDARY SCHOOL BASSI WAZID				
13714					
13715	***** -----		-----	-----	
13716	TOTAL (DD0) 3,02,78,697		2,61,70,907	41,07,790	
13717					
13718					
13719	PRINCIPAL, GOVERNMENT SENIOR 2,09,32,350	2202	1,69,10,064	40,22,286	
13720	SECONDARY SCHOOL, CHAK BANWALA				
13721					
13722		2235 31,737	20,912	10,825	
13723	***** -----		-----	-----	
13724	TOTAL (DD0) 2,09,64,087		1,69,30,976	40,33,111	
13725					
13726					
13727	PRINCIPAL, GOVERNMENT SR. SEC 2,52,69,460	2202	2,20,76,716	31,92,744	
13728	SCHOOL, HAZARA				
13729					
13730	***** -----		-----	-----	
13731	TOTAL (DD0) 2,52,69,460		2,20,76,716	31,92,744	
13732					
13733					
13734	PRINCIPAL, GOVERNMENT SR. SEC. 3,13,41,400	2202	2,59,25,812	54,15,588	

13735			SCHOOL, LALO WALI			
13736						
13737				2235 2,67,441	2,67,441	0
13738			***** -----		-----	-----
13739			TOTAL(DDO) 3,16,08,841		2,61,93,253	54,15,588
13740						
13741						
13742			GOVERNMENT OF PUNJAB 230			Page
13743			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
13744						
13745						
13746	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
13747	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
13748	----- -----	-----	-----	-----	-----	-----
13749						
13750	EDUCATION 5,93,36,572	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVERNMENT SR. SEC.	2202	5,26,82,371	66,54,201
13751		DEPARTMENT OF EDUCATION, KOTKOPURA	SCHOOL(BOYS),			
13752		PUNJAB				
13753						
13754				2235 8,93,009	7,60,578	1,32,431
13755			***** -----		-----	-----
13756			TOTAL(DDO) 9,18,38,422		7,96,36,202	1,22,02,220
13757						

13758					
13759	PRINCIPAL, GOVERNMENT SR. SEC. 2, 52, 78, 544	2202	2, 28, 99, 124	23, 79, 420	
13760	SCHOOL (GIRLS), GOSLAN				
13761					
13762		2235 71, 652	71, 652	0	
13763	***** -----		-----	-----	
13764	TOTAL (DD0) 2, 53, 50, 196		2, 29, 70, 776	23, 79, 420	
13765					
13766					
13767	PRINCIPAL, GOVERNMENT SR. SEC. 1, 09, 38, 355	2202	86, 19, 774	23, 18, 581	
13768	SCHOOL, AZAMWALA				
13769					
13770		2235 2, 51, 977	2, 51, 977	0	
13771	***** -----		-----	-----	
13772	TOTAL (DD0) 1, 11, 90, 332		88, 71, 751	23, 18, 581	
13773					
13774					
13775	PRINCIPAL, GOVERNMENT SR. SEC. 1, 51, 75, 847	2202	1, 24, 89, 633	26, 86, 214	
13776	SCHOOL, BHAGGU				
13777					
13778		2235 21, 221	21, 221	0	
13779	***** -----		-----	-----	
13780	TOTAL (DD0) 1, 51, 97, 068		1, 25, 10, 854	26, 86, 214	

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13783	PRINCIPAL, GOVERNMENT SR. SEC. 82,61,349	2202	74,97,889	7,63,460
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13784	SCHOOL, BHANI BARINGAN
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13786	*****	-----	-----
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13787	TOTAL (DDO) 82,61,349		74,97,889	7,63,460
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13790	PRINCIPAL, GOVERNMENT SR. SEC. 1,55,21,713	2202	1,41,52,441	13,69,272
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13791	SCHOOL, BHUTTA
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13793	*****	-----	-----
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13794	TOTAL (DDO) 1,55,21,713		1,41,52,441	13,69,272
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13797	PRINCIPAL, GOVERNMENT SR. SEC. 1,27,49,382	2202	1,13,96,237	13,53,145
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13798	SCHOOL, CHAKKAR
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13800		2235 1,00,000	1,00,000	0
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13801				
13802	GOVERNMENT OF PUNJAB 231			Page

13803	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022
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13806	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
13807	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
13808	----- -----				-----	-----
13809			***** -----		-----	-----
13810	EDUCATION 1,28,49,382	SECRETARY TO GOVERNMENT,	TOTAL (DD0)		1,14,96,237	13,53,145
13811		DEPARTMENT OF EDUCATION,				
13812		PUNJAB				
13813						
13814						
13815						
13816			PRINCIPAL, GOVERNMENT SR. SEC. 1,73,49,741	2202	1,55,87,390	17,62,351
13817			SCHOOL, CHAND BHAN			
13818						
13819				2235 68,623	53,407	15,216
13820			***** -----		-----	-----
13821			TOTAL (DD0) 3,02,67,746		2,71,37,034	31,30,712
13822						
13823						
13824			PRINCIPAL, GOVERNMENT SR. SEC. 1,50,67,219	2202	1,36,90,744	13,76,475
13825			SCHOOL, CHAUNTA			
13826						
13827			***** -----		-----	-----

13828		TOTAL (DD0) 1,50,67,219		1,36,90,744	13,76,475
13829					
13830					
13831		PRINCIPAL,GOVERNMENT SR. SEC. 2,12,63,104	2202	1,93,26,394	19,36,710
13832		SCHOOL, CHUCHAK WIND			
13833					
13834			2235 15,992	15,992	0
13835		***** -----		-----	-----
13836		TOTAL (DD0) 2,12,79,096		1,93,42,386	19,36,710
13837					
13838					
13839		PRINCIPAL,GOVERNMENT SR. SEC. 85,079	2202	85,079	0
13840		SCHOOL, DHUDI			
13841					
13842		***** -----		-----	-----
13843		TOTAL (DD0) 85,079		85,079	0
13844					
13845					
13846		PRINCIPAL,GOVERNMENT SR. SEC. 1,65,92,012	2202	1,50,55,106	15,36,906
13847		SCHOOL, GHUDANI KALAN			
13848					
13849			2235 2,66,899	0	2,66,899
13850		***** -----		-----	-----
13851		TOTAL (DD0)		1,50,55,106	18,03,805

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13871 PUNJAB

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13876					
13877	PRINCIPAL, GOVERNMENT SR. SEC. 1,81,68,743	2202	1,50,62,642	31,06,101	
13878	SCHOOL, HASSANPUR				
13879					
13880		2235 8,150	8,150	0	
13881	***** -----		-----	-----	
13882	TOTAL (DD0) 1,81,76,893		1,50,70,792	31,06,101	
13883					
13884					
13885	PRINCIPAL, GOVERNMENT SR. SEC. 1,43,79,255	2202	1,30,59,459	13,19,796	
13886	SCHOOL, ISSRU				
13887					
13888	***** -----		-----	-----	
13889	TOTAL (DD0) 1,43,79,255		1,30,59,459	13,19,796	
13890					
13891					
13892	PRINCIPAL, GOVERNMENT SR. SEC. 1,07,97,018	2202	92,38,808	15,58,210	
13893	SCHOOL, JATANA				
13894					
13895	***** -----		-----	-----	
13896	TOTAL (DD0) 1,07,97,018		92,38,808	15,58,210	
13897					
13898					
13899	PRINCIPAL, GOVERNMENT SR. SEC. 2,57,15,979	2202	2,34,47,068	22,68,911	

13900	SCHOOL, KADON				
13901					
13902	***** -----			-----	-----
13903	TOTAL (DD0) 2,57,15,979			2,34,47,068	22,68,911
13904					
13905					
13906	PRINCIPAL, GOVERNMENT SR. SEC. 1,55,93,116	2202		1,40,41,204	15,51,912
13907	SCHOOL, KARANDI				
13908					
13909	***** -----			-----	-----
13910	TOTAL (DD0) 1,55,93,116			1,40,41,204	15,51,912
13911					
13912					
13913	PRINCIPAL, GOVERNMENT SR. SEC. 1,64,52,395	2202		1,48,96,461	15,55,934
13914	SCHOOL, KARIR SAHIB LTTER				
13915					
13916	***** -----			-----	-----
13917	TOTAL (DD0) 1,64,52,395			1,48,96,461	15,55,934
13918					
13919					
13920	PRINCIPAL, GOVERNMENT SR. SEC. 2,75,23,493	2202		2,49,25,135	25,98,358
13921					
13922	GOVERNMENT OF PUNJAB 233				Page
13923	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022				

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13926	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
13927	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

13928	-----	-----	-----	-----	-----	-----

13929			SCHOOL, KOTALA			
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13931	EDUCATION 95,682	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVERNMENT SR. SEC.	2235	0	95,682
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13932		DEPARTMENT OF EDUCATION, KOTALA	SCHOOL,			
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13933		PUNJAB				
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13935			*****		-----	-----

13936			TOTAL (DD0) 2,76,19,175		2,49,25,135	26,94,040
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13939			PRINCIPAL,GOVERNMENT SR. SEC. 1,68,92,279	2202	1,53,11,299	15,80,980
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13940			SCHOOL, MAKSUDRA			
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13942				2235 2,00,000	2,00,000	0
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13943			*****		-----	-----

13944			TOTAL (DD0) 1,70,92,279		1,55,11,299	15,80,980
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13947			PRINCIPAL,GOVERNMENT SR. SEC.	2202	1,92,21,849	20,11,541
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		2,12,33,390			
13948		SCHOOL, MANUPUR			
13949					
13950		***** -----			
13951		TOTAL (DDO) 2,12,33,390		1,92,21,849	20,11,541
13952					
13953					
13954		PRINCIPAL, GOVERNMENT SR. SEC. 1,90,25,564	2202	1,64,64,411	25,61,153
13955		SCHOOL, MATTA			
13956					
13957			2235 19,559	0	19,559
13958		***** -----			
13959		TOTAL (DDO) 1,90,45,123		1,64,64,411	25,80,712
13960					
13961					
13962		PRINCIPAL, GOVERNMENT SR. SEC. 1,97,90,244	2202	1,79,52,328	18,37,916
13963		SCHOOL, MEHTA			
13964					
13965		***** -----			
13966		TOTAL (DDO) 1,97,90,244		1,79,52,328	18,37,916
13967					
13968					
13969		PRINCIPAL, GOVERNMENT SR. SEC. 89,63,629	2202	78,26,654	11,36,975
13970		SCHOOL, NATHOWAL			

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TOTAL (DDO)
89,63,629

78,26,654

11,36,975

PRINCIPAL,GOVERNMENT SR. SEC. 2202

2,71,97,126

2,35,29,204

36,67,922

SCHOOL,
NOKERIAN

TOTAL (DDO)
2,71,97,126

2,35,29,204

36,67,922

GOVERNMENT OF PUNJAB

234

Page

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

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

EDUCATION
1,22,63,611

SECRETARY TO GOVERNMENT,

PRINCIPAL,GOVERNMENT SR. SEC. 2202

1,11,28,159

11,35,452

DEPARTMENT OF EDUCATION,
RACHIN

SCHOOL,

PUNJAB

13995		*****			

13996		TOTAL (DD0)		1, 11, 28, 159	11, 35, 452
		1, 22, 63, 611			
13997					
13998					
13999		PRINCIPAL, GOVERNMENT SR. SEC.	2202	1, 70, 43, 030	19, 13, 827
		1, 89, 56, 857			
14000		SCHOOL, RATTI RORI DAGGO			
		RAMANA			
14001					
14002			2235	6, 09, 410	3, 90, 314
			9, 99, 724		
14003		*****			

14004		TOTAL (DD0)		1, 76, 52, 440	23, 04, 141
		1, 99, 56, 581			
14005					
14006					
14007		PRINCIPAL, GOVERNMENT SR. SEC.	2202	1, 67, 78, 429	23, 62, 001
		1, 91, 40, 430			
14008		SCHOOL,			
		SEKHPURA			
14009					
14010			2235	0	1, 13, 585
			1, 13, 585		
14011		*****			

14012		TOTAL (DD0)		1, 67, 78, 429	24, 75, 586
		1, 92, 54, 015			
14013					
14014					
14015		PRINCIPAL, GOVERNMENT SR. SEC.	2202	4, 16, 005	0
		4, 16, 005			
14016		SCHOOL,			
		SIKHWALA			
14017					
14018		*****			

14019		TOTAL (DD0) 4,16,005		4,16,005	0
14020					
14021					
14022		PRINCIPAL, GOVERNMENT SR. SEC. 2,04,06,026	2202	1,78,36,616	25,69,410
14023		SCHOOL, TAHLI SAHIB			
14024					
14025		***** -----			
14026		TOTAL (DD0) 2,04,06,026		1,78,36,616	25,69,410
14027					
14028					
14029		PRINCIPAL, GOVERNMENT SR. SEC. 1,81,51,313	2202	1,64,68,166	16,83,147
14030		SCHOOL, TALWANDI RAI			
14031					
14032		***** -----			
14033		TOTAL (DD0) 1,81,51,313		1,64,68,166	16,83,147
14034					
14035					
14036		PRINCIPAL, GOVERNMENT SR. SEC. 2,87,76,808	2202	2,49,66,315	38,10,493
14037		SCHOOL, THREEKE			
14038					
14039			2235 1,18,504	0	1,18,504
14040		***** -----			

14043	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
14044						
14045						
14046	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
14047	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
14048	-----	-----	-----	-----	-----	-----
14049			TOTAL (DDO) 2,88,95,312		2,49,66,315	39,28,997
14050						
14051						
14052	EDUCATION 1,90,46,914	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVERNMENT SR. SEC.	2202	1,72,52,494	17,94,420
14053		DEPARTMENT OF EDUCATION, UKSI	SCHOOL,			
14054		PUNJAB				
14055						
14056			*****		-----	-----
14057			TOTAL (DDO) 4,79,42,226		4,22,18,809	57,23,417
14058						
14059						
14060			PRINCIPAL,GOVERNMENT SR. SEC. 2,91,65,379	2202	2,31,50,840	60,14,539
14061			SCHOOL, WARYAM KHERA			
14062						
14063				2235 82,58,258	82,58,258	0
14064			*****		-----	-----
14065			TOTAL (DDO) 3,74,23,637		3,14,09,098	60,14,539

14066					
14067					
14068	PRINCIPAL, GOVERNMENT SR.SEC 1,86,89,191	2202	1,68,81,426	18,07,765	
14069	SCHOOL SCHOOL, BHAGTA BHAIKA				
14070					
14071	***** -----		-----	-----	
14072	TOTAL (DDO) 1,86,89,191		1,68,81,426	18,07,765	
14073					
14074					
14075	PRINCIPAL, GOVERNMENT SR.SEC 98,06,723	2202	86,08,825	11,97,898	
14076	SCHOOL, BHIKHI (BOYS)				
14077					
14078		2235 1,05,132	1,05,132	0	
14079	***** -----		-----	-----	
14080	TOTAL (DDO) 99,11,855		87,13,957	11,97,898	
14081					
14082					
14083	PRINCIPAL, GOVERNMENT SR.SEC 2,58,917	2235	2,58,917	0	
14084	SCHOOL, BILASPUR				
14085					
14086	***** -----		-----	-----	
14087	TOTAL (DDO) 2,58,917		2,58,917	0	
14088					
14089					

14090			PRINCIPAL, GOVERNMENT SR.SEC. 2,50,23,995	2202	2,08,20,437	42,03,558
14091			SCHOOL(G), MEHRAJ			
14092						
14093			***** -----		-----	-----
14094			TOTAL (DDO) 2,50,23,995		2,08,20,437	42,03,558
14095						
14096						
14097			PRINCIPAL, GOVERNMENT SR.SEC. 1,84,91,466	2202	1,66,74,271	18,17,195
14098			SCHOOL, KHARA			
14099						
14100				2235 1,52,250	1,22,198	30,052

14103

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

14104

14105

14106	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
14107	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

14108	----- -----	-----	-----	-----	-----	-----
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14109			***** -----		-----	-----
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14110	EDUCATION 1,86,43,716	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,67,96,469	18,47,247
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14111		DEPARTMENT OF EDUCATION,				
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14112		PUNJAB				
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14113					
14114					
14115					
14116	PRINCIPAL, GOVERNMENT SR.SEC. 2,95,88,618	2202	2,61,80,894	34,07,724	
14117	SCHOOL, NARUANA				
14118					
14119		2235 1,34,523	1,34,523	0	
14120	***** -----		-----	-----	
14121	TOTAL (DD0) 4,83,66,857		4,31,11,886	52,54,971	
14122					
14123					
14124	PRINCIPAL, GOVERNMENT SR.SEC. 1,69,29,119	2202	1,51,12,517	18,16,602	
14125	SCHOOL, AHLUPUR				
14126					
14127		2235 23,350	23,350	0	
14128	***** -----		-----	-----	
14129	TOTAL (DD0) 1,69,52,469		1,51,35,867	18,16,602	
14130					
14131					
14132	PRINCIPAL, GOVERNMENT SR.SEC. 2,54,02,633	2202	2,29,53,313	24,49,320	
14133	SCHOOL, AKKANWALI				
14134					
14135		2235 74,134	74,134	0	

14136		*****			

14137		TOTAL (DD0)		2,30,27,447	24,49,320
		2,54,76,767			
14138					
14139					
14140		PRINCIPAL, GOVERNMENT SR.SEC.	2202	98,53,410	10,23,464
		1,08,76,874			
14141		SCHOOL,			
		AKLIA			
14142					
14143			2235	17,560	83,108
			1,00,668		
14144		*****			

14145		TOTAL (DD0)		98,70,970	11,06,572
		1,09,77,542			
14146					
14147					
14148		PRINCIPAL, GOVERNMENT SR.SEC.	2202	1,73,85,540	21,76,400
		1,95,61,940			
14149		SCHOOL,			
		BARE			
14150					
14151			2235	1,607	7,996
			9,603		
14152		*****			

14153		TOTAL (DD0)		1,73,87,147	21,84,396
		1,95,71,543			
14154					
14155					
14156		PRINCIPAL, GOVERNMENT SR.SEC.	2202	1,49,43,089	15,82,894
		1,65,25,983			
14157		SCHOOL,			
		BHADRA			
14158					
14159			2235	2,402	0

14160

14161

14162

GOVERNMENT OF PUNJAB

237

Page

14163

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH

2022

14164

14165

14166

NAME OF

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

PROGRESSIVE

14167

DEPARTMENT

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

EXPENDITURE

14168

14169

TOTAL (DDO)

1,65,28,385

1,49,45,491

15,82,894

14170

14171

14172

EDUCATION

SECRETARY TO GOVERNMENT,

PRINCIPAL, GOVERNMENT SR.SEC.

2202

2,29,10,625

24,00,662

2,53,11,287

14173

DEPARTMENT OF EDUCATION,

SCHOOL, BHAME

KALAN

14174

PUNJAB

14175

14176

2235

1,02,564

16,202

1,18,766

14177

14178

TOTAL (DDO)

4,19,58,438

3,79,58,680

39,99,758

14179

14180

14181

PRINCIPAL, GOVERNMENT SR.SEC.

2202

2,86,44,754

45,28,028

3,31,72,782

14182

SCHOOL, BHEMAN

DIWANA

14183				
14184		2235 1,57,853	1,57,853	0
14185	***** -----		-----	-----
14186	TOTAL (DD0) 3,33,30,635		2,88,02,607	45,28,028
14187				
14188				
14189	PRINCIPAL,GOVERNMENT SR.SEC. 1,45,85,267	2202	1,30,30,674	15,54,593
14190	SCHOOL, BIR HODLA KALAN			
14191				
14192		2235 1,06,954	54,011	52,943
14193	***** -----		-----	-----
14194	TOTAL (DD0) 1,46,92,221		1,30,84,685	16,07,536
14195				
14196				
14197	PRINCIPAL,GOVERNMENT SR.SEC. 1,91,99,106	2202	1,73,42,286	18,56,820
14198	SCHOOL, DALEL SINGH WALA			
14199				
14200	***** -----		-----	-----
14201	TOTAL (DD0) 1,91,99,106		1,73,42,286	18,56,820
14202				
14203				
14204	PRINCIPAL,GOVERNMENT SR.SEC. 2,84,83,087	2202	2,18,63,282	66,19,805
14205	SCHOOL, DEON			

14206									
14207				2235 64,943		42,189		22,754	
14208			***** -----			-----		-----	
14209			TOTAL (DDO) 2,85,48,030			2,19,05,471		66,42,559	
14210									
14211									
14212			PRINCIPAL, GOVERNMENT SR.SEC. 1,14,06,541	2202		1,04,44,911		9,61,630	
14213			SCHOOL, GANDHU KALAN						
14214									
14215				2235 72,568		0		72,568	
14216			***** -----			-----		-----	
14217			TOTAL (DDO) 1,14,79,109			1,04,44,911		10,34,198	
14218									
14219									
14220			PRINCIPAL, GOVERNMENT SR.SEC. 2,32,01,627	2202		2,10,92,571		21,09,056	
14221									
14222			GOVERNMENT OF PUNJAB 238						Page
14223			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022						
14224									
14225									
14226	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR		EXPENDITURE		EXPENDITURE	
14227	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD		UPTO PREVIOUS MONTH		DURING THE MONTH	
14228	----- -----	-----	-----	-----		-----		-----	
14229			SCHOOL, GEHRI - BUTER						

14230

14231

14232

TOTAL (DDO)

2,32,01,627

2,10,92,571

21,09,056

14233

14234

14235

EDUCATION

SECRETARY TO GOVERNMENT,

PRINCIPAL, GOVERNMENT SR.SEC.

2202

1,10,08,093

26,02,482

1,36,10,575

14236

DEPARTMENT OF EDUCATION,

SCHOOL, GHANDA-

BANA

14237

PUNJAB

14238

14239

14240

TOTAL (DDO)

1,36,10,575

1,10,08,093

26,02,482

14241

14242

14243

PRINCIPAL, GOVERNMENT SR.SEC.

2202

1,62,25,488

16,68,984

1,78,94,472

14244

SCHOOL,

GULABGARH

14245

14246

2235

1,68,108

0

1,68,108

14247

14248

TOTAL (DDO)

1,80,62,580

1,63,93,596

16,68,984

14249

14250

14251

PRINCIPAL, GOVERNMENT SR.SEC.

2202

1,86,10,721

19,74,190

2,05,84,911

14252

SCHOOL,

JAGA-RAM-TIRATH

14253

14254		2235 13,930	0	13,930
14255	***** -----			
14256	TOTAL (DDO) 2,05,98,841		1,86,10,721	19,88,120
14257				
14258				
14259	PRINCIPAL, GOVERNMENT SR.SEC. 2,50,00,519	2202	2,13,21,785	36,78,734
14260	SCHOOL, JASSI PAUWALI			
14261				
14262		2235 1,01,782	1,01,782	0
14263	***** -----			
14264	TOTAL (DDO) 2,51,02,301		2,14,23,567	36,78,734
14265				
14266				
14267	PRINCIPAL, GOVERNMENT SR.SEC. 1,16,24,102	2202	1,04,62,488	11,61,614
14268	SCHOOL, JHETHUKE			
14269				
14270		2235 1,23,709	1,23,709	0
14271	***** -----			
14272	TOTAL (DDO) 1,17,47,811		1,05,86,197	11,61,614
14273				
14274				
14275	PRINCIPAL, GOVERNMENT SR.SEC. 3,25,32,558	2202	2,74,51,194	50,81,364
14276	SCHOOL, JHUMBA			

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14299

14300

TOTAL (DD0) 2,74,51,194 50,81,364
3,25,32,558

GOVERNMENT OF PUNJAB Page
239

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

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

EDUCATION 3,28,43,034	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVERNMENT SR.SEC.	2202	2,80,08,455	48,34,579
	DEPARTMENT OF EDUCATION, PAKHAR	SCHOOL, JODHPUR			
	PUNJAB				

2235 1,00,000 0
1,00,000

TOTAL (DD0) 5,55,59,649 99,15,943
6,54,75,592

PRINCIPAL,GOVERNMENT SR.SEC. 2202 2,38,64,907 26,89,736
2,65,54,643

SCHOOL, KARIAN
PEHLWAN

14301				
14302		2235 1,10,425	1,10,425	0
14303	***** -----			
14304	TOTAL (DD0) 2,66,65,068		2,39,75,332	26,89,736
14305				
14306				
14307	PRINCIPAL, GOVERNMENT SR.SEC. 2,20,48,990	2202	1,99,58,334	20,90,656
14308	SCHOOL, KHALA KALAN			
14309				
14310		2235 1,34,546	1,09,392	25,154
14311	***** -----			
14312	TOTAL (DD0) 2,21,83,536		2,00,67,726	21,15,810
14313				
14314				
14315	PRINCIPAL, GOVERNMENT SR.SEC. 1,85,12,431	2202	1,61,00,847	24,11,584
14316	SCHOOL, KILI NIHAL SINGH			
14317	(SHAHEED SQ.LEADER AJAY AHUJA)			
14318				
14319	***** -----			
14320	TOTAL (DD0) 1,85,12,431		1,61,00,847	24,11,584
14321				
14322				
14323	PRINCIPAL, GOVERNMENT SR.SEC. 2,19,25,599	2202	1,96,36,086	22,89,513

14324			SCHOOL, KOT BHARA			
14325						
14326			***** -----		-----	-----
14327			TOTAL (DD0) 2,19,25,599		1,96,36,086	22,89,513
14328						
14329						
14330			PRINCIPAL,GOVERNMENT SR.SEC. 2,71,15,368	2202	2,30,01,306	41,14,062
14331			SCHOOL, KOTFATTA			
14332						
14333				2235 2,49,548	35,129	2,14,419
14334			***** -----		-----	-----
14335			TOTAL (DD0) 2,73,64,916		2,30,36,435	43,28,481
14336						
14337						
14338			PRINCIPAL,GOVERNMENT SR.SEC. 1,37,46,128	2202	1,23,52,534	13,93,594
14339			SCHOOL, KUSLA			
14340						
14341						
14342			GOVERNMENT OF PUNJAB 240			Page
14343			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
14344						
14345						
14346	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
14347	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

14348	-----					

14349	EDUCATION 6,05,200	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVERNMENT SR.SEC.	2235	5,200	6,00,000
14350		DEPARTMENT OF EDUCATION,	SCHOOL,			
		KUSLA				
14351		PUNJAB				
14352						
14353		*****			-----	

14354		TOTAL (DD0) 1,43,51,328			1,23,57,734	19,93,594
14355						
14356						
14357			PRINCIPAL,GOVERNMENT SR.SEC.	2202	2,51,47,634	26,45,156
			2,77,92,790			
14358			SCHOOL, LEHRA MOHABAT			
14359						
14360				2235 3,80,934	2,25,062	1,55,872
14361		*****			-----	

14362		TOTAL (DD0) 2,81,73,724			2,53,72,696	28,01,028
14363						
14364						
14365			PRINCIPAL,GOVERNMENT SR.SEC.	2202	2,00,29,140	28,08,092
			2,28,37,232			
14366			SCHOOL, MEERPUR			
14367						
14368		*****			-----	

14369		TOTAL (DD0) 2,28,37,232			2,00,29,140	28,08,092
14370						

14371					
14372	PRINCIPAL, GOVERNMENT SR.SEC. 1,30,65,845	2202	1,15,77,654	14,88,191	
14373	SCHOOL, MEHMA				
14374					
14375	***** -----		-----	-----	
14376	TOTAL (DD0) 1,30,65,845		1,15,77,654	14,88,191	
14377					
14378					
14379	PRINCIPAL, GOVERNMENT SR.SEC. 2,79,71,700	2202	2,53,66,812	26,04,888	
14380	SCHOOL, MUSA				
14381					
14382		2235 16,667	0	16,667	
14383	***** -----		-----	-----	
14384	TOTAL (DD0) 2,79,88,367		2,53,66,812	26,21,555	
14385					
14386					
14387	PRINCIPAL, GOVERNMENT SR.SEC. 1,94,55,685	2202	1,66,36,396	28,19,289	
14388	SCHOOL, RAI-KE-KALAN				
14389					
14390		2235 51,968	0	51,968	
14391	***** -----		-----	-----	
14392	TOTAL (DD0) 1,95,07,653		1,66,36,396	28,71,257	
14393					

14394

14395

PRINCIPAL, GOVERNMENT SR.SEC. 2202 1, 57, 79, 315 16, 42, 834
1, 74, 22, 149

14396

SCHOOL,
RAIPUR

14397

14398

2235 10, 402 0
10, 402

14399

14400

TOTAL (DD0) 1, 57, 89, 717 16, 42, 834
1, 74, 32, 551

14401

14402

GOVERNMENT OF PUNJAB Page
241

14403

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

14404

14405

14406

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

14407

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

14408

14409

14410

14411

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR.SEC. 2202 79, 70, 427 10, 50, 946
90, 21, 373

14412

DEPARTMENT OF EDUCATION, SCHOOL, RAJGARH
KUBE

14413

PUNJAB

14414

14415

14416

TOTAL (DD0) 79, 70, 427 10, 50, 946
90, 21, 373

14417

14418					
14419		PRINCIPAL, GOVERNMENT SR.SEC. 2,42,18,106	2202	2,02,04,106	40,14,000
14420		SCHOOL, SANGAT			
14421					
14422		***** -----		-----	-----
14423		TOTAL (DDO) 2,42,18,106		2,02,04,106	40,14,000
14424					
14425					
14426		PRINCIPAL, GOVERNMENT SR.SEC. 2,63,57,396	2202	2,38,57,909	24,99,487
14427		SCHOOL, UBHA BURJ DHILWAN			
14428					
14429			2235 1,18,405	15,428	1,02,977
14430		***** -----		-----	-----
14431		TOTAL (DDO) 2,64,75,801		2,38,73,337	26,02,464
14432					
14433					
14434		PRINCIPAL, GOVERNMENT 1,62,00,721	2202	1,46,96,181	15,04,540
14435		SR.SEC.SCHOOL, BHAINI DARERA			
14436					
14437		***** -----		-----	-----
14438		TOTAL (DDO) 1,62,00,721		1,46,96,181	15,04,540
14439					
14440					
14441		PRINCIPAL, GOVERNMENT 2,94,12,205	2202	2,61,80,934	32,31,271

14442	SR.SEC.SCHOOL, GOBINDPURA			
14443				
14444		2235 41,175	41,175	0
14445	***** -----		-----	-----
14446	TOTAL (DDO) 2,94,53,380		2,62,22,109	32,31,271
14447				
14448				
14449	PRINCIPAL, GOVERNMENT 1,93,49,098	2202	1,66,64,685	26,84,413
14450	SR.SEC.SCHOOL, JANGI RANA			
14451				
14452		2235 16,479	0	16,479
14453	***** -----		-----	-----
14454	TOTAL (DDO) 1,93,65,577		1,66,64,685	27,00,892
14455				
14456				
14457	PRINCIPAL, GOVERNMENTS 2,77,89,659	2202	2,52,65,149	25,24,510
14458	SCHOOL, ARYANWALA KALAN			
14459				
14460		2235 56,244	56,244	0
14461				
14462	GOVERNMENT OF PUNJAB 242			Page
14463	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
14464				

14465							
14466	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
14467	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
14468	----- -----				-----	-----	
14469			***** -----		-----	-----	
14470	EDUCATION 2,78,45,903	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		2,53,21,393	25,24,510	
14471		DEPARTMENT OF EDUCATION,					
14472		PUNJAB					
14473							
14474							
14475							
14476			PRINCIPAL, GOVERNMENTSR.SEC.SCH00 3,79,22,800	2202	3,28,92,562	50,30,238	
14477			L, BUCHHO KALAN				
14478							
14479				2235 2,39,195	1,11,001	1,28,194	
14480			***** -----		-----	-----	
14481			TOTAL (DDO) 6,60,07,898		5,83,24,956	76,82,942	
14482							
14483							
14484			PRINCIPAL,GOVT. GIRLS SR. SEC. 4,47,41,508	2202	4,03,12,815	44,28,693	
14485			SCHOOL, SAHNEWAL				
14486							
14487			***** -----		-----	-----	

14488		TOTAL (DD0) 4,47,41,508		4,03,12,815	44,28,693
14489					
14490					
14491		PRINCIPAL,GOVT. SENIOR SEC. 1,76,45,063	2202	1,60,74,049	15,71,014
14492		SCHOOL, CHAKOHI			
14493					
14494		***** -----		-----	-----
14495		TOTAL (DD0) 1,76,45,063		1,60,74,049	15,71,014
14496					
14497					
14498		PRINCIPAL,GOVT. SENIOR SEC. 1,97,39,401	2202	1,79,35,989	18,03,412
14499		SCHOOL, KHANPUPRA			
14500					
14501		***** -----		-----	-----
14502		TOTAL (DD0) 1,97,39,401		1,79,35,989	18,03,412
14503					
14504					
14505		PRINCIPAL,GOVT. SENIOR SEC. 94,34,900	2202	86,09,697	8,25,203
14506		SCHOOL, SARINH			
14507					
14508		***** -----		-----	-----
14509		TOTAL (DD0) 94,34,900		86,09,697	8,25,203
14510					
14511					
14512		PRINCIPAL,GOVT. SR. SEC. SCHOOL	2202	1,86,03,743	20,53,407

						2,06,57,150	
14513			(BOYS), DHURKOT RANSIH				
14514							
14515			***** -----			-----	
14516			TOTAL (DDO) 2,06,57,150			1,86,03,743	20,53,407
14517							
14518							
14519			PRINCIPAL, GOVT. SR. SEC. SCHOOL 1,11,30,640	2202		99,46,531	11,84,109
14520			(GIRLS), BADHNI KALAN				
14521							
14522			GOVERNMENT OF PUNJAB 243				Page
14523			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
14524							
14525							
14526	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR		EXPENDITURE	EXPENDITURE
14527	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
14528	----- -----	-----	-----	-----	-----	-----	
14529							
14530			***** -----			-----	
14531			TOTAL (DDO) 1,11,30,640			99,46,531	11,84,109
14532							
14533							
14534	EDUCATION 2,53,19,378	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202		2,29,86,078	23,33,300
14535		DEPARTMENT OF EDUCATION, KOT-ISE-KHAN	(GIRLS),				
14536		PUNJAB					

14537			
14538	***** -----	-----	-----
14539	TOTAL (DD0) 2,53,19,378	2,29,86,078	23,33,300
14540			
14541			
14542	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,59,66,696	1,44,04,841	15,61,855
14543	BAUDE		
14544			
14545	***** -----	-----	-----
14546	TOTAL (DD0) 1,59,66,696	1,44,04,841	15,61,855
14547			
14548			
14549	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 80,76,737	73,20,776	7,55,961
14550	BHAGI KE		
14551			
14552	***** -----	-----	-----
14553	TOTAL (DD0) 80,76,737	73,20,776	7,55,961
14554			
14555			
14556	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,66,17,764	1,46,28,175	19,89,589
14557	BHUNDER KALAN		
14558			
14559	***** -----	-----	-----
14560	TOTAL (DD0)	1,46,28,175	19,89,589

	1,66,17,764		
14561			
14562			
14563	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 2,57,18,923	2,34,33,767	22,85,156
14564	DAROLI BHAI		
14565			
14566	***** -----	-----	-----
14567	TOTAL (DDO) 2,57,18,923	2,34,33,767	22,85,156
14568			
14569			
14570	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 2,31,90,242	2,11,84,400	20,05,842
14571	GHALOTI		
14572			
14573	***** -----	-----	-----
14574	TOTAL (DDO) 2,31,90,242	2,11,84,400	20,05,842
14575			
14576			
14577	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 86,41,505	78,56,477	7,85,028
14578	HIMMATPURA		
14579			
14580	***** -----	-----	-----
14581			
14582	GOVERNMENT OF PUNJAB 244		Page
14583	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022		
14584			

14585

14586	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
14587	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
14588	----- -----	-----	-----	-----	-----	-----
14589			TOTAL (DDO) 86,41,505		78,56,477	7,85,028
14590						
14591						
14592	EDUCATION 1,65,73,001	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		1,50,99,465	14,73,536
14593		DEPARTMENT OF EDUCATION, KAILA				
14594		PUNJAB				
14595						
14596			***** -----		-----	-----
14597			TOTAL (DDO) 2,52,14,506		2,29,55,942	22,58,564
14598						
14599						
14600			PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,31,56,739		1,19,28,087	12,28,652
14601			KAMAL KE			
14602						
14603			***** -----		-----	-----
14604			TOTAL (DDO) 1,31,56,739		1,19,28,087	12,28,652
14605						
14606						
14607			PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 2,26,47,118		2,06,28,070	20,19,048
14608			KHOSA RANDHIR			

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TOTAL (DDO)			2,06,28,070	20,19,048
2,26,47,118				
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202			66,15,150	0
66,15,150				
LOPON				
*****			-----	-----

TOTAL (DDO)			66,15,150	0
66,15,150				
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202			1,00,96,352	11,31,556
1,12,27,908				
MACHHIKE				
*****			-----	-----

TOTAL (DDO)			1,00,96,352	11,31,556
1,12,27,908				
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202			1,27,26,423	11,77,787
1,39,04,210				
MANUKE				
*****			-----	-----

TOTAL (DDO)			1,27,26,423	11,77,787
1,39,04,210				

14633

14634

14635

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,32,01,109 14,53,756
1,46,54,865

14636

PANNI WALA
FATTA

14637

14638

***** -----

14639

TOTAL (DD0) 1,32,01,109 14,53,756
1,46,54,865

14640

14641

14642

GOVERNMENT OF PUNJAB Page
245

14643

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

14644

14645

14646

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

14647

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

14648

14649

14650

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,94,43,723 20,46,732
2,14,90,455

14651

DEPARTMENT OF EDUCATION, RALLA
(GIRLS)

14652

PUNJAB

14653

14654

***** -----

14655

TOTAL (DD0) 3,26,44,832 35,00,488
3,61,45,320

14656

14657			
14658	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,27,48,882	1,10,56,369	16,92,513
14659	RANIAN		
14660			
14661	***** -----	-----	-----
14662	TOTAL(DD0) 1,27,48,882	1,10,56,369	16,92,513
14663			
14664			
14665	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,09,46,618	97,88,575	11,58,043
14666	RAOKE KALAN		
14667			
14668	***** -----	-----	-----
14669	TOTAL(DD0) 1,09,46,618	97,88,575	11,58,043
14670			
14671			
14672	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,16,84,712	1,05,48,492	11,36,220
14673	RATTA TIBBA		
14674			
14675	***** -----	-----	-----
14676	TOTAL(DD0) 1,16,84,712	1,05,48,492	11,36,220
14677			
14678			
14679	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 84,08,087	71,67,910	12,40,177
14680	RAUNTA		

14681

14682

14683

TOTAL (DDO)

84,08,087

71,67,910

12,40,177

14684

14685

14686

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202

1,62,56,998

1,45,62,866

16,94,132

14687

SAIDOKI

14688

14689

14690

TOTAL (DDO)

1,62,56,998

1,45,62,866

16,94,132

14691

14692

14693

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202

69,96,421

62,98,365

6,98,056

14694

SALABAT
PURA

14695

14696

2235

33,194

0

33,194

14697

14698

TOTAL (DDO)

70,29,615

63,31,559

6,98,056

14699

14700

14701

14702

14703

14704

14705

14706	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
14707	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
14708	----- -----				-----	-----
14709	EDUCATION 11,02,634	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		11,02,634	0
14710		DEPARTMENT OF EDUCATION, BHAJ	SAMADHI			
14711		PUNJAB				
14712						
14713			***** -----		-----	-----
14714			TOTAL (DDO) 11,02,634		11,02,634	0
14715						
14716						
14717			PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 2,55,11,588		2,30,75,321	24,36,267
14718			SARAWAN BODLA			
14719						
14720			***** -----		-----	-----
14721			TOTAL (DDO) 2,55,11,588		2,30,75,321	24,36,267
14722						
14723						
14724			PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,56,84,435		1,40,73,485	16,10,950
14725			SHAM KHERA			
14726						
14727			***** -----		-----	-----
14728			TOTAL (DDO) 1,56,84,435		1,40,73,485	16,10,950

14729				
14730				
14731	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,40,01,197	21,30,404	
	1,61,31,601			
14732	SIKHAN WALA			
14733				
14734	*****	-----	-----	

14735	TOTAL (DDO)	1,40,01,197	21,30,404	
	1,61,31,601			
14736				
14737				
14738	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,73,17,010	31,31,577	
	2,04,48,587			
14739	SINGHAN WALA			
14740				
14741	*****	-----	-----	

14742	TOTAL (DDO)	1,73,17,010	31,31,577	
	2,04,48,587			
14743				
14744				
14745	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	97,98,805	9,87,403	
	1,07,86,208			
14746	TARKHAN WALA			
14747				
14748	*****	-----	-----	

14749	TOTAL (DDO)	97,98,805	9,87,403	
	1,07,86,208			
14750				
14751				
14752	PRINCIPAL,GOVT. SR.SEC. 2202	1,44,04,432	23,88,664	
	1,67,93,096			

14753	SCHOOL(B), BHAI PURA								
14754									
14755			2235 53,273		37,604		15,669		
14756	***** -----				-----				
14757			TOTAL(DDO) 1,68,46,369		1,44,42,036		24,04,333		
14758									
14759									
14760			PRINCIPAL,GOVT. SR.SEC. SCHOOL, 2,16,02,725		2202		1,95,97,971 20,04,754		
14761									
14762	GOVERNMENT OF PUNJAB 247						Page		
14763	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022								
14764									
14765									
14766	NAME OF PROGRESSIVE	NAME OF	NAME OF		MAJOR	EXPENDITURE		EXPENDITURE	
14767	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER		HEAD	UPTO PREVIOUS MONTH		DURING THE MONTH	
14768	----- -----	-----	-----		-----	-----		-----	
14769			KHARA						
14770									
14771	EDUCATION 75,643	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVT. SR.SEC. SCHOOL,		2235		60,053 15,590		
14772		DEPARTMENT OF EDUCATION, KHARA							
14773		PUNJAB							
14774									
14775	***** -----				-----				
14776			TOTAL(DDO) 2,16,78,368		1,96,58,024		20,20,344		

14777

14778

14779	PRINCIPAL,GOVT.SR. SEC. SCHOOL,	2202	1,87,68,446	19,98,468
	2,07,66,914			

14780	CHAND			
	BAJA			

14781

14782		2235	0	19,851
		19,851		

14783	*****	-----	-----

14784	TOTAL(DDO)		1,87,68,446	20,18,319
	2,07,86,765			

14785

14786

14787	PRINCIPAL,GOVT.SR. SEC. SCHOOL,	2202	1,58,85,209	17,54,256
	1,76,39,465			

14788	JAGRAON			
	BRIDGE			

14789

14790	*****	-----	-----

14791	TOTAL(DDO)		1,58,85,209	17,54,256
	1,76,39,465			

14792

14793

14794	PRINCIPAL,GOVT.SR.SEC SCHOOL,	2202	1,61,18,781	18,27,061
	1,79,45,842			

14795	PATTO HIRA			
	SINGH			

14796

14797	*****	-----	-----

14798	TOTAL(DDO)		1,61,18,781	18,27,061
	1,79,45,842			

14799

14800

14801	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2, 01, 49, 555	2202	1, 82, 23, 319	19, 26, 236
14802	DEEP SINGHWALA			
14803				
14804	***** -----		-----	-----
14805	TOTAL (DD0) 2, 01, 49, 555		1, 82, 23, 319	19, 26, 236
14806				
14807				
14808	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2, 32, 93, 252	2202	2, 13, 87, 826	19, 05, 426
14809	MACHAKIMAL SINGH WALA			
14810				
14811		2235 17, 415	0	17, 415
14812	***** -----		-----	-----
14813	TOTAL (DD0) 2, 33, 10, 667		2, 13, 87, 826	19, 22, 841
14814				
14815				
14816	PRINCIPAL, GOVT. SR. SEC. SCHOOL 36, 78, 867	2202	10, 37, 023	26, 41, 844
14817	(BOYS), BAGHAPURANA			
14818				
14819	***** -----		-----	-----
14820	TOTAL (DD0) 36, 78, 867		10, 37, 023	26, 41, 844
14821				
14822	GOVERNMENT OF PUNJAB 248			Page
14823	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			

14824

14825

14826	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
14827	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					

14828	-----	-----	-----	-----	-----	-----

14829

14830

14831	EDUCATION 2,66,65,129	SECRETARY TO GOVERNMENT,	PRINCIPAL,G0VT.SR.SEC.SCHOOL	2202	2,41,77,353	24,87,776
14832		DEPARTMENT OF EDUCATION, DALA	(BOYS),			
14833		PUNJAB				

14834

14835		*****		-----	-----	

14836			TOTAL (DD0) 2,66,65,129		2,41,77,353	24,87,776
-------	--	--	----------------------------	--	-------------	-----------

14837

14838

14839			PRINCIPAL,G0VT.SR.SEC.SCHOOL 1,63,53,622	2202	1,43,57,563	19,96,059
14840			(BOYS), JHANDEWALA			

14841

14842		*****		-----	-----	

14843			TOTAL (DD0) 1,63,53,622		1,43,57,563	19,96,059
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14844

14845

14846			PRINCIPAL,G0VT.SR.SEC.SCHOOL 1,65,13,550	2202	1,50,23,976	14,89,574
14847			(BOYS), KOKRI KALAN			

14848				
14849		*****	-----	-----

14850		TOTAL (DD0)	1,50,23,976	14,89,574
		1,65,13,550		
14851				
14852				
14853		PRINCIPAL, GOVT. SR. SEC. SCHOOL	2071	
		7,83,330	1,56,604	6,26,726
14854		(GIRLS),		
		BAGHAPURANA		
14855				
14856			2202	
			3,39,32,407	31,65,727
14857		*****	-----	-----

14858		TOTAL (DD0)	3,09,23,284	37,92,453
		3,47,15,737		
14859				
14860				
14861		PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	
		2,75,03,587	2,51,14,399	23,89,188
14862		(GIRLS),		
		DALA		
14863				
14864		*****	-----	-----

14865		TOTAL (DD0)	2,51,14,399	23,89,188
		2,75,03,587		
14866				
14867				
14868		PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	
		1,79,76,483	1,62,60,819	17,15,664
14869		(GIRLS), GHALL		
		KALAN		
14870				
14871		*****	-----	-----

14872	TOTAL (DDO) 1,79,76,483			2202	1,62,60,819	17,15,664
14873						
14874						
14875	PRINCIPAL, GOVT. SR. SEC. SCHOOL 1,48,59,785			2202	1,34,99,097	13,60,688
14876	(GIRLS), KOKRI KALAN					
14877						
14878	***** -----				-----	-----
14879	TOTAL (DDO) 1,48,59,785				1,34,99,097	13,60,688
14880						
14881						
14882	GOVERNMENT OF PUNJAB 249					Page

14883 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022

14884

14885

14886	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
14887	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
14888	----- -----	-----	-----	-----	-----	-----

14889

14890	EDUCATION 5,96,51,982	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	5,13,14,031	83,37,951
14891		DEPARTMENT OF EDUCATION, MOGA	(GIRLS),			
14892		PUNJAB				

14893

14894	***** -----				-----	-----
14895	TOTAL (DDO) 7,45,11,767				6,48,13,128	96,98,639

14896				
14897				
14898	PRINCIPAL, GOVT . SR . SEC . SCHOOL , 2, 52, 49, 977	2202	2, 31, 08, 869	21, 41, 108
14899	CHARIK			
14900				
14901	***** -----		-----	-----
14902	TOTAL (DDO) 2, 52, 49, 977		2, 31, 08, 869	21, 41, 108
14903				
14904				
14905	PRINCIPAL, GOVT . SR . SEC . SCHOOL , 2, 39, 03, 202	2202	2, 16, 68, 813	22, 34, 389
14906	CHUHAR CHAK			
14907				
14908	***** -----		-----	-----
14909	TOTAL (DDO) 2, 39, 03, 202		2, 16, 68, 813	22, 34, 389
14910				
14911				
14912	PRINCIPAL, GOVT . SR . SEC . SCHOOL , 1, 76, 89, 396	2202	1, 54, 83, 336	22, 06, 060
14913	DAUDHAR			
14914				
14915		2235 8, 40, 399	7, 55, 502	84, 897
14916	***** -----		-----	-----
14917	TOTAL (DDO) 1, 85, 29, 795		1, 62, 38, 838	22, 90, 957
14918				
14919				

14920	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 15, 31, 122	2202	11, 03, 018	4, 28, 104
14921	DHUDIKE			
14922				
14923	***** -----		-----	-----
14924	TOTAL (DDO) 15, 31, 122		11, 03, 018	4, 28, 104
14925				
14926				
14927	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 1, 11, 41, 777	2202	1, 02, 32, 177	9, 09, 600
14928	GHOLIAN KHURD			
14929				
14930	***** -----		-----	-----
14931	TOTAL (DDO) 1, 11, 41, 777		1, 02, 32, 177	9, 09, 600
14932				
14933				
14934	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 8, 33, 271	2202	8, 33, 271	0
14935	GTBGARH			
14936				
14937	***** -----		-----	-----
14938	TOTAL (DDO) 8, 33, 271		8, 33, 271	0
14939				
14940				
14941	GOVERNMENT OF PUNJAB			Page
14942	250			
14943	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
14944				

14945

14946	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
14947	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
14948	----- -----	-----	-----	-----	-----	-----
14949	EDUCATION 73,96,804	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	68,49,330	5,47,474
14950		DEPARTMENT OF EDUCATION, WALA	KALIA			
14951		PUNJAB				
14952						
14953			***** -----		-----	-----
14954			TOTAL (DDO) 73,96,804		68,49,330	5,47,474
14955						
14956						
14957			PRINCIPAL, GOVT. SR. SEC. SCHOOL, 1,55,77,314	2202	1,42,33,424	13,43,890
14958			KAPURE			
14959						
14960			***** -----		-----	-----
14961			TOTAL (DDO) 1,55,77,314		1,42,33,424	13,43,890
14962						
14963						
14964			PRINCIPAL, GOVT. SR. SEC. SCHOOL, 96,12,331	2202	86,60,064	9,52,267
14965			KHUKHRANA			
14966						
14967			***** -----		-----	-----

14968		TOTAL (DD0) 96,12,331		86,60,064	9,52,267
14969					
14970					
14971		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 7,52,75,861	2202	6,80,71,845	72,04,016
14972		LANDE			
14973					
14974		***** -----		-----	-----
14975		TOTAL (DD0) 7,52,75,861		6,80,71,845	72,04,016
14976					
14977					
14978		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 8,61,605	2202	8,61,605	0
14979		MALKE			
14980					
14981		***** -----		-----	-----
14982		TOTAL (DD0) 8,61,605		8,61,605	0
14983					
14984					
14985		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 7,76,416	2202	7,76,416	0
14986		MARI MUSTAFA			
14987					
14988		***** -----		-----	-----
14989		TOTAL (DD0) 7,76,416		7,76,416	0
14990					
14991					
14992		PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	9,33,550	0

			9,33,550			
14993			MEHTABGARH			
14994						
14995			*****			

14996			TOTAL (DDO)		9,33,550	0
			9,33,550			
14997						
14998						
14999			PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,52,53,788	20,35,687
			1,72,89,475			
15000			RAMUWALA			
			NAWAN			
15001						
15002			GOVERNMENT OF PUNJAB			Page
			251			
15003			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH			
			2022			
15004						
15005						
15006	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					
15007	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
15008	-----	-----	-----	-----	-----	-----

15009						
15010			*****			

15011			TOTAL (DDO)		1,52,53,788	20,35,687
			1,72,89,475			
15012						
15013						
15014	EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,62,00,835	16,99,560
	1,79,00,395					
15015		DEPARTMENT OF EDUCATION,				
		RAULI				
15016						
		PUNJAB				

15017

15018

15019

TOTAL (DDO)

1,79,00,395

1,62,00,835

16,99,560

15020

15021

15022

PRINCIPAL, GOVT. SR. SEC. SCHOOL,

3,05,65,060

2202

2,65,89,621

39,75,439

15023

SHER SINGH

WALA

15024

15025

2235

13,013

0

15026

15027

TOTAL (DDO)

3,05,78,073

2,66,02,634

39,75,439

15028

15029

15030

PRINCIPAL, GOVT. SR. SEC. SCHOOL,

8,57,45,384

2202

7,76,81,103

80,64,281

15031

SUKHA

NAND

15032

15033

15034

TOTAL (DDO)

8,57,45,384

7,76,81,103

80,64,281

15035

15036

15037

PRINCIPAL, GOVT. SR. SEC. SCHOOL,

1,42,03,797

2202

1,26,39,791

15,64,006

15038

TAKHAN

WADH

15039

15040		*****			

15041		TOTAL (DD0)		1, 26, 39, 791	15, 64, 006
		1, 42, 03, 797			
15042					
15043					
15044		PRINCIPAL, HIGHER SECONDERY	2202	1, 29, 38, 094	13, 35, 021
		1, 42, 73, 115			
15045		SCHOOL			
		HOSHIARPUR			
15046					
15047		*****			

15048		TOTAL (DD0)		1, 29, 38, 094	13, 35, 021
		1, 42, 73, 115			
15049					
15050					
15051		PRINCIPAL, KAMALIA KHALSA HIGH	2202	20, 13, 827	3, 99, 886
		24, 13, 713			
15052		SCHOOL,			
		KOT			
15053					
15054		*****			

15055		TOTAL (DD0)		20, 13, 827	3, 99, 886
		24, 13, 713			
15056					
15057					
15058		PRINCIPAL, LAYALPUR KHALSA HIGHER	2202	22, 79, 983	0
		22, 79, 983			
15059		SECONDERY SCHOOL			
		SHAMCHAURASI			
15060					
15061					
15062		GOVERNMENT OF PUNJAB			Page
		252			

15065

15066	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
15067	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
15068	----- -----				-----	-----
15069			***** -----		-----	-----
15070	EDUCATION 22,79,983	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		22,79,983	0
15071		DEPARTMENT OF EDUCATION,				
15072		PUNJAB				
15073						
15074						
15075						
15076			PRINCIPAL, MALWA KHALSA 67,18,166	2202	55,96,000	11,22,166
15077			HR.SEC.SCHOOL FZR			
15078						
15079			***** -----		-----	-----
15080			TOTAL (DDO) 89,98,149		78,75,983	11,22,166
15081						
15082						
15083			PRINCIPAL, MOHINDRA KANYA 72,96,000	2202	61,38,000	11,58,000
15084			MAHAVIDYALAYA, PATIALA			
15085						
15086			***** -----		-----	-----
15087			TOTAL (DDO) 72,96,000		61,38,000	11,58,000

15088

15089

15090

PRINCIPAL, POINEER TECHNICAL 2202 4,93,132 0
4,93,132

15091

TEACHERS TRAINING
INSTITUTE

15092

15093

15094

TOTAL (DDO) 4,93,132 0
4,93,132

15095

15096

15097

PRINCIPAL, PUNJAB GOVERNMENT 2202 3,30,52,269 30,47,895
3,61,00,164

15098

SENIOR SENCONDARY
SCHOOL,

15099

BHULATH

15100

15101

15102

TOTAL (DDO) 3,30,52,269 30,47,895
3,61,00,164

15103

15104

15105

PRINCIPAL, PUNJAB GOVERNMENT 2202 1,37,97,349 14,67,954
1,52,65,303

15106

SENIOR SENCONDARY
SCHOOL,

15107

DHILWAN

15108

15109

15110

TOTAL (DDO) 1,37,97,349 14,67,954
1,52,65,303

15111

15112

15113 PRINCIPAL,PUNJAB GOVERNMENT 2202 1,24,64,083 14,23,891
1,38,87,974

15114 SENIOR SENCONDARY
SCHOOL,

15115 DYALPUR

15116

15117 2235 71,410 0
71,410

15118 *****

15119 TOTAL (DDO) 1,25,35,493 14,23,891
1,39,59,384

15120

15121 GOVERNMENT OF PUNJAB
15122 253 Page

15123 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

15124

15125

15126 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

15127 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

15128 -----

15129

15130 EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL,PUNJAB GOVERNMENT 2202 1,54,64,953 15,84,340
1,70,49,293

15131 DEPARTMENT OF EDUCATION, SENIOR SENCONDARY SCHOOL,
NADALA

15132 PUNJAB

15133

15134 2235 1,91,707 29,338
2,21,045

15135		***** -----		-----	-----
15136		TOTAL (DDO) 3,12,29,722		2,81,92,153	30,37,569
15137					
15138					
15139		PRINCIPAL,PUNJAB GOVERNMENT 1,48,36,684	2202	1,34,26,876	14,09,808
15140		SENIOR SENCONDARY SCHOOL, RAMIDI			
15141					
15142		***** -----		-----	-----
15143		TOTAL (DDO) 1,48,36,684		1,34,26,876	14,09,808
15144					
15145					
15146		PRINCIPAL,S.B.L., G.S.S.S., 2,44,45,990	2202	2,10,23,595	34,22,395
15147		DHIANPUR			
15148					
15149			2235 64,364	49,447	14,917
15150		***** -----		-----	-----
15151		TOTAL (DDO) 2,45,10,354		2,10,73,042	34,37,312
15152					
15153					
15154		PRINCIPAL,SD HIGHER SECONDERY 42,04,560	2202	42,04,560	0
15155		SCHOOL			
15156					
15157		***** -----		-----	-----

15158		TOTAL (DD0) 42,04,560		42,04,560	0
15159					
15160					
15161		PRINCIPAL, SENIOR SECONDERY 71,79,881	2202	65,15,751	6,64,130
15162		SCHOOL BALHADDA			
15163					
15164		***** -----		-----	-----
15165		TOTAL (DD0) 71,79,881		65,15,751	6,64,130
15166					
15167					
15168		PRINCIPAL, SMT. PARVATI DEVI ARYA 98,74,483	2202	98,74,483	0
15169		MAHILA SENIOR SECONDERY			
15170		VIDAYALAYA			
15171					
15172		***** -----		-----	-----
15173		TOTAL (DD0) 98,74,483		98,74,483	0
15174					
15175					
15176		PRINCIPAL, SR. SEC. SCHOOL, CHIMNE 2,42,84,812	2202	1,96,21,715	46,63,097
15177		WALA			
15178					
15179		***** -----		-----	-----
15180		TOTAL (DD0) 2,42,84,812		1,96,21,715	46,63,097
15181					
15182		GOVERNMENT OF PUNJAB			Page

15183	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
15184						
15185						
15186	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
15187	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
15188	-----	-----	-----	-----	-----	-----
15189						
15190						
15191	EDUCATION 1,18,48,163	SECRETARY TO GOVERNMENT,	PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR	2202	99,43,421	19,04,742
15192		DEPARTMENT OF EDUCATION, KALAN				
15193		PUNJAB				
15194						
15195				2235 21,669	21,669	0
15196			*****		-----	-----
15197			TOTAL (DDO) 1,18,69,832		99,65,090	19,04,742
15198						
15199						
15200			RAMA KRISHNA PRY. 15,58,887	2202	13,40,200	2,18,687
15201			SCHOOL, MUKATSAR			
15202						
15203			*****		-----	-----
15204			TOTAL (DDO) 15,58,887		13,40,200	2,18,687
15205						

15206						
15207			SUB DIVISIONAL 10,99,486	2071	10,99,486	0
15208			MAGISTRATE, AMRITSAR			
15209						
15210				2235 3,79,76,581	3,16,42,956	63,33,625
15211			***** -----		-----	-----
15212			TOTAL (DD0) 3,90,76,067		3,27,42,442	63,33,625
15213						
15214						
15215			***** -----		-----	-----
15216			TOTAL (CC0) 40,76,64,25,023		36,00,83,94,500	4,75,80,30,523
15217						
15218						
15219			***** -----		-----	-----
15220			TOTAL (DEPT) 40,95,84,25,023		36,20,03,94,500	4,75,80,30,523
15221						
15222						
15223	ELECTIONS 67,84,795	CHIEF ELECTORAL OFFICER, DEPUTY COMMISSIONER, DEPUTY		2235	32,92,988	34,91,807
15224		PUNJAB, CHANDIGARH COMMISSIONER				
15225						
15226			***** -----		-----	-----
15227			TOTAL (DD0) 67,84,795		32,92,988	34,91,807
15228						
15229						
15230			ELECTION TEHSILDAR, , DISTRICT	2015	5,66,98,305	8,53,45,538

			14,20,43,843			
15231			ELECTION OFFICER			
15232						
15233				2235 16,96,506	11,96,506	5,00,000
15234			***** -----		-----	-----
15235			TOTAL (DDO) 14,37,40,349		5,78,94,811	8,58,45,538
15236						
15237						
15238			A.D., (EO) FOR DEPUTY 14,72,155	2235	11,32,038	3,40,117
15239			COMMISSIONER, FATEHGARH SAHIB			
15240						
15241						
15242			GOVERNMENT OF PUNJAB 255			Page
15243			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
15244						
15245						
15246	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
15247	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
15248	----- -----	-----	-----	-----	-----	-----
15249			***** -----		-----	-----
15250	ELECTIONS 14,72,155	CHIEF ELECTORAL OFFICER,	TOTAL (DDO)		11,32,038	3,40,117
15251		PUNJAB, CHANDIGARH				
15252						
15253						

15254					
15255	A.D.E.O. DEPUTY 5,05,881	2015	0	5,05,881	
15256	COMMISSIONER, GURDASPUR				
15257					
15258	***** -----				
15259	TOTAL (DDO) 19,78,036		11,32,038	8,45,998	
15260					
15261					
15262	ADDITIONAL DEPUTY COMMISSIONER 49,54,989	2015	38,17,744	11,37,245	
15263	(D), PATIALA				
15264					
15265	***** -----				
15266	TOTAL (DDO) 49,54,989		38,17,744	11,37,245	
15267					
15268					
15269	ADDITIONAL DEPUTY 68,479	2015	68,479	0	
15270	COMMISSIONER(DEV), ADDL.DEPUTY				
15271	COMMISSIONER(DEV) CUM DISTRICT				
15272	ELECTORAL OFFICER				
15273					
15274	***** -----				
15275	TOTAL (DDO) 68,479		68,479	0	
15276					
15277					

15278	ADDITIONAL DEPUTY 1,79,937	2235	1,79,937	0
15279	COMMISSIONER, ADDITIONAL DEPUTY			
15280	COMMISSIONER, SANGRUR			
15281				
15282	***** -----		-----	-----
15283	TOTAL (DDO) 1,79,937		1,79,937	0
15284				
15285				
15286	ADDITIONAL DISTT.ELECTION 3,87,870	2015	3,87,870	0
15287	OFFICER, HOSHIARPUR			
15288				
15289	***** -----		-----	-----
15290	TOTAL (DDO) 3,87,870		3,87,870	0
15291				
15292				
15293	ADEO FOR DEPUTY 1,40,316	2015	0	1,40,316
15294	COMMISSIONER, ADEO FOR DEPUTY			
15295	COMMISSIONER			
15296				
15297	***** -----		-----	-----
15298	TOTAL (DDO) 1,40,316		0	1,40,316
15299				
15300				

15303

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

15304

15305

15306

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

15307

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

15308

15309

ELECTIONS
1,58,242

CHIEF ELECTORAL OFFICER,

ADEO FOR DEPUTY

2015

1,45,549

12,693

15310

PUNJAB, CHANDIGARH
DEPUTY

COMMISSIONER,ADEO FOR

15311

COMMISSIONER,
MANSA

15312

15313

15314

TOTAL (DDO)
1,58,242

1,45,549

12,693

15315

15316

15317

ADEO FOR DEPUTY
1,81,110

2015

1,81,110

0

15318

COMMISSIONER, BHATINDA

15319

15320

2235
97,600

94,591

3,009

15321

15322

TOTAL (DDO)
2,78,710

2,75,701

3,009

15323

15324

15325	ADEO FOR DEPUTY 8,24,709	2235	8,24,709	0
15326	COMMISSIONER, FEROZEPUR			
15327				
15328	***** -----		-----	-----
15329	TOTAL (DDO) 8,24,709		8,24,709	0
15330				
15331				
15332	ADEO FOR DEPUTY 5,24,286	2235	5,20,745	3,541
15333	COMMISSIONER, GURDASPUR			
15334				
15335	***** -----		-----	-----
15336	TOTAL (DDO) 5,24,286		5,20,745	3,541
15337				
15338				
15339	ADEO FOR DEPUTY 32,046	2015	32,046	0
15340	COMMISSIONER, LUDHIANA			
15341				
15342	***** -----		-----	-----
15343	TOTAL (DDO) 32,046		32,046	0
15344				
15345				
15346	ADEO, ADEO FOR DEPUTY 25,990	2235	25,990	0
15347	COMMISSIONER, JALANDHAR			
15348				

15349	***** -----					
15350	TOTAL (DDO) 25,990			25,990	0	
15351						
15352						
15353	ASSISTANT CHIEF ELECTORAL 1,21,51,52,198		2015	67,29,44,076	54,22,08,122	
15354	OFFICER, PUNJAB (MATERIAL),					
15355	CHANDIGARH					
15356						
15357			2235 11,842	0	11,842	
15358	***** -----					
15359	TOTAL (DDO) 1,21,51,64,040			67,29,44,076	54,22,19,964	
15360						
15361						
15362	GOVERNMENT OF PUNJAB 257					
15363	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
15364						
15365						
15366	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
15367	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
15368	----- -----	-----				
15369						
15370	ELECTIONS 3,82,83,667	CHIEF ELECTORAL OFFICER,	ASSISTANT CONTROLLER, F&A STATE	2015	3,71,19,298	11,64,369
15371		PUNJAB, CHANDIGARH COMMISSIONER,	ELECTION			
15372						

	CHANDIGARH			
15373				
15374		2235 84,281	84,281	0
15375	***** -----			
15376	TOTAL (DDO) 1,25,35,31,988		71,01,47,655	54,33,84,333
15377				
15378				
15379	CHIEF ELECTION OFFICER,OFFICE OF 4,000	2235	0	4,000
15380	THE CHIEF ELECTION OFFICER			
15381				
15382	***** -----			
15383	TOTAL (DDO) 4,000		0	4,000
15384				
15385				
15386	DEPUTY COMMISSIONER,DEPUTY 10,760	2235	10,760	0
15387	COMMISSIONER, SANGRUR			
15388				
15389	***** -----			
15390	TOTAL (DDO) 10,760		10,760	0
15391				
15392				
15393	DISTRICT ELECTION 7,16,375	2235	7,16,375	0
15394	OFFICER, JALANDHAR			
15395				

15396		*****			

15397		TOTAL (DDO)		7,16,375	0
		7,16,375			
15398					
15399					
15400		ELECTION TEHSILDAR, DISTRICT	2015	8,16,74,838	7,07,67,071
		15,24,41,909			
15401		ELECTION			
		OFFICER			
15402					
15403			2235	1,00,000	0
			1,00,000		
15404		*****			

15405		TOTAL (DDO)		8,17,74,838	7,07,67,071
		15,25,41,909			
15406					
15407					
15408		ELECTION TEHSILDAR, DISTRICT	2015	1,30,87,065	59,16,021
		1,90,03,086			
15409		ELECTION			
		OFFICER,			
15410					
15411		*****			

15412		TOTAL (DDO)		1,30,87,065	59,16,021
		1,90,03,086			
15413					
15414					
15415		ELECTROL OFFICER, PUNJAB,	2235	2,64,344	0
		2,64,344			
15416		CHANDIGARH			
15417					
15418		*****			

15419		TOTAL (DDO)		2,64,344	0

15420

15421
15422

GOVERNMENT OF PUNJAB
258

Page

15423
DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

15424

15425

15426	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
15427	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

15428	-----	-----	-----	-----	-----	-----

15429

15430	ELECTIONS 3,02,62,560	CHIEF ELECTORAL OFFICER,	TEHSILDAR (DISTRICT ELECTION	2015	1,84,03,476	1,18,59,084
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15431		PUNJAB, CHANDIGARH DISTRICT	OFFICER),ADDITIONAL
-------	--	--------------------------------	---------------------

15432			ELECTION OFFICER FOR DEPUTY
-------	--	--	--------------------------------

15433			COMMISSIONER, ROPAR
-------	--	--	------------------------

15434

15435		*****		-----	-----

15436		TOTAL (DDO)			1,86,67,820	1,18,59,084
		3,05,26,904				

15437

15438

15439		TEHSILDAR (ADDITIONAL ELECTION	2015	2,59,11,680	3,31,34,596
		5,90,46,276			

15440		OFFICER), KAPURTHLA
-------	--	---------------------

15441

15442		*****		-----	-----

15443		TOTAL (DDO)			2,59,11,680	3,31,34,596
-------	--	-------------	--	--	-------------	-------------

		5,90,46,276			
15444					
15445					
15446	TEHSILDAR (DISTRICT ELECTION 2,09,18,739	2015	1,32,07,206	77,11,533	
15447	OFFICER), DISTRICT ELECTION				
15448	OFFICER				
15449					
15450	***** -----		-----	-----	
15451	TOTAL (DDO) 2,09,18,739		1,32,07,206	77,11,533	
15452					
15453					
15454	TEHSILDAR (DISTRICT ELECTION 13,62,93,432	2015	6,66,48,249	6,96,45,183	
15455	OFFICER), JALANDHAR				
15456					
15457	***** -----		-----	-----	
15458	TOTAL (DDO) 13,62,93,432		6,66,48,249	6,96,45,183	
15459					
15460					
15461	TEHSILDAR (DISTRICT ELECTION 14,94,90,590	2015	7,42,49,971	7,52,40,619	
15462	OFFICER), LUDHIANA				
15463					
15464		2235 29,600	29,600	0	
15465	***** -----		-----	-----	
15466	TOTAL (DDO) 14,95,20,190		7,42,79,571	7,52,40,619	

15467

15468

15469

TEHSILDAR (DISTRICT ELECTION 2015 1,57,04,585 1,65,78,813
3,22,83,398

15470

OFFICER),MANSA

15471

15472

***** -----

15473

TOTAL (DDO) 1,57,04,585 1,65,78,813
3,22,83,398

15474

15475

15476

TEHSILDAR(DISTT.ELECTORAL 2015 1,55,68,248 2,71,18,032
4,26,86,280

15477

OFFICER),DISTT.ELECTORAL
OFFICER

15478

15479

***** -----

15480

TOTAL (DDO) 1,55,68,248 2,71,18,032
4,26,86,280

15481

15482

GOVERNMENT OF PUNJAB Page
259

15483

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

15484

15485

15486

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

15487

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

15488

15489

15490

15491

ELECTIONS CHIEF ELECTORAL OFFICER, TEHSILDAR(DISTRICT ELECTION 2015 2,70,54,661 3,44,52,172

	6,15,06,833				
15492	PUNJAB, CHANDIGARH DISTRICT	OFFICER), ADDITIONAL			
15493		ELECTION OFFICER FOR DEPUTY			
15494		COMMISSIONER			
15495					
15496		*****			
15497		TOTAL (DDO) 6,15,06,833		2,70,54,661	3,44,52,172
15498					
15499					
15500		TEHSILDAR, ADDITIONAL 3,92,87,677	2015	1,84,29,346	2,08,58,331
15501		DISTT.ELECTION OFFICER, FATEHGARH			
15502		SAHIB			
15503					
15504		*****			
15505		TOTAL (DDO) 3,92,87,677		1,84,29,346	2,08,58,331
15506					
15507					
15508		TEHSILDAR, ADDITIONAL 21,15,39,332	2015	9,88,61,293	11,26,78,039
15509		DISTT.ELECTION OFFICER, GURDASPUR			
15510					
15511			2075 19,350	0	19,350
15512		*****			
15513		TOTAL (DDO) 21,15,58,682		9,88,61,293	11,26,97,389

15514

15515

15516

TEHSILDAR, (ELECTION
13,51,91,053

2015

6,80,86,829

6,71,04,224

15517

OFFICER), HOSHIARPUR

15518

15519

15520

TOTAL (DD0)
13,51,91,053

6,80,86,829

6,71,04,224

15521

15522

15523

TEHSILDAR,, DISTRICT ELECTION
12,40,09,072

2015

4,36,86,962

8,03,22,110

15524

OFFICER,
BHATINDA

15525

15526

2235
28,169

28,169

0

15527

15528

TOTAL (DD0)
12,40,37,241

4,37,15,131

8,03,22,110

15529

15530

15531

TEHSILDAR, DISTRICT ELECTION
12,96,10,122

2015

6,80,88,599

6,15,21,523

15532

OFFICER

15533

15534

15535

TOTAL (DD0)
12,96,10,122

6,80,88,599

6,15,21,523

15536

15537

15538

TEHSILDAR, DISTRICT ELECTION
6, 70, 36, 896

2015

3, 24, 20, 354

3, 46, 16, 542

15539

OFFICER, TARANTARN

15540

15541

15542

GOVERNMENT OF PUNJAB
260

Page

15543

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

15544

15545

15546

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

15547

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

15548

15549

15550

ELECTIONS
6, 70, 36, 896

CHIEF ELECTORAL OFFICER,

TOTAL (DD0)

3, 24, 20, 354

3, 46, 16, 542

15551

PUNJAB,
CHANDIGARH

15552

15553

15554

15555

15556

TOTAL (CC0)
2, 82, 53, 90, 595

1, 46, 09, 78, 872

1, 36, 44, 11, 723

15557

15558

15559

15560

TOTAL (DEPT)
2, 82, 53, 90, 595

1, 46, 09, 78, 872

1, 36, 44, 11, 723

15561

15562

15563	ELECTRICAL 3,49,00,481	CHIEF ELECTRICAL	EXECUTIVE ENGINEER, FOR CHIEF	2045	3,03,32,535	45,67,946
15564	INSPECTORAT INSPECTOR	INSPECTOR, PUNJAB,	ELECTRICAL			
15565	E PUNJAB, PATIALA	PATIALA				
15566						
15567				2235 9,41,587	9,41,587	0
15568			***** -----		-----	-----
15569			TOTAL (DDO) 10,28,78,964		6,36,94,476	3,91,84,488
15570						
15571						
15572		***** -----			-----	-----
15573		TOTAL (CCO) 2,86,12,32,663			1,49,22,52,994	1,36,89,79,669
15574						
15575						
15576	***** -----				-----	-----
15577	TOTAL (DEPT) 2,86,12,32,663				1,49,22,52,994	1,36,89,79,669
15578						
15579						
15580	EXCISE AND 7,15,000	EXCISE AND TAXATION	ASSISTANT EXCISE & TAXATION	2040	7,15,000	0
15581	TAXATION &	COMMISSIONER, PUNJAB,	COMMISSIONER, ASSISTANT EXCISE			
15582		CHANDIGARH COMMISSIONER	TAXATION			
15583						
15584				2043 1,50,39,153	1,35,11,368	15,27,785
15585			***** -----		-----	-----
15586			TOTAL (DDO)		1,42,26,368	15,27,785

						1,57,54,153	
15587							
15588							
15589			ASSISTANT EXCISE & TAXATION 3,73,77,598	2039	3,31,78,520	41,99,078	
15590			COMMISSIONER,ASSTT. EXCISE &				
15591			TAXATION COMM,BHATINDA				
15592							
15593				2040 37,51,401	34,09,681	3,41,720	
15594				2043 5,95,60,175	5,28,77,314	66,82,861	
15595				2235 10,80,782	5,49,961	5,30,821	
15596			***** -----		-----	-----	
15597			TOTAL (DDO) 10,17,69,956		9,00,15,476	1,17,54,480	
15598							
15599							
15600			ASSISTANT EXCISE & TAXATION 1,78,40,059	2040	1,58,37,722	20,02,337	
15601							
15602			GOVERNMENT OF PUNJAB 261				Page
15603			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
15604							
15605							
15606	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
15607	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
15608	----- -----	-----	-----	-----	-----	-----	
15609			COMMISSIONER,ASSTT.EXCISE &				

15610			TAXATION COMMISSIONER			
15611						
15612	EXCISE AND 5,93,50,223	EXCISE AND TAXATION	ASSISTANT EXCISE & TAXATION	2043	5,29,34,817	64,15,406
15613	TAXATION &	COMMISSIONER, PUNJAB,	COMMISSIONER,ASSTT.EXCISE			
15614		CHANDIGARH COMMISSIONER	TAXATION			
15615						
15616				2235 12,93,875	12,15,448	78,427
15617			***** -----		-----	-----
15618			TOTAL (DDO) 7,84,84,157		6,99,87,987	84,96,170
15619						
15620						
15621			ASSISTANT EXCISE & TAXATION 25,50,564	2040	21,23,174	4,27,390
15622			COMMISSIONER, NAWANSHAHAR			
15623						
15624				2043 88,95,293	68,27,105	20,68,188
15625				2235 3,55,287	3,55,287	0
15626			***** -----		-----	-----
15627			TOTAL (DDO) 1,18,01,144		93,05,566	24,95,578
15628						
15629						
15630			ASSISTANT EXCISE AND TAXATION 9,89,057	2040	9,89,057	0
15631			COMMISSIONER (ICC) SHAMBOO			

15632	(IMPORT),PATIALA			
15633				
15634		2043 28,366	28,366	0
15635		2235 12,140	0	12,140
15636	***** -----		-----	-----
15637	TOTAL (DDO) 10,29,563		10,17,423	12,140
15638				
15639				
15640	ASSISTANT EXCISE AND TAXATION 16,70,663	2040	10,75,591	5,95,072
15641	COMMISSIONER (ICC), SHAMBOO			
15642	(EXPORT),PATIALA			
15643				
15644		2235 27,363	16,000	11,363
15645	***** -----		-----	-----
15646	TOTAL (DDO) 16,98,026		10,91,591	6,06,435
15647				
15648				
15649	ASSISTANT EXCISE AND TAXATION 2,125	2235	2,125	0
15650	COMMISSIONER (ICC),MADHOPUR			
15651				
15652	***** -----		-----	-----
15653	TOTAL (DDO) 2,125		2,125	0

15654

15655

15656 ASSISTANT EXCISE AND TAXATION 2040 66,82,272 6,35,785
73,18,057

15657 COMMISSIONER
(MOBILE

15658 WING), BHATINDA

15659

15660 *****

15661
15662 GOVERNMENT OF PUNJAB Page
262

15663 DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

15664

15665

15666 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

15667 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

15668 -----

15669 TOTAL (DD0) 66,82,272 6,35,785
73,18,057

15670

15671

15672 EXCISE AND EXCISE AND TAXATION ASSISTANT EXCISE AND TAXATION 2040 33,08,230 4,27,300
37,35,530

15673 TAXATION COMMISSIONER, PUNJAB, COMMISSIONER
(MOBILE

15674 CHANDIGARH
WING), JALANDHAR-I

15675

15676 2235 39,058 0
39,058

15677 *****

15678		TOTAL (DD0) 1,10,92,645		1,00,29,560	10,63,085
15679					
15680					
15681		ASSISTANT EXCISE AND TAXATION 67,49,820	2040	54,11,191	13,38,629
15682		COMMISSIONER (MOBILE			
15683		WING), JALANDHAR-II			
15684					
15685			2235 4,17,889	3,61,157	56,732
15686		***** -----			
15687		TOTAL (DD0) 71,67,709		57,72,348	13,95,361
15688					
15689					
15690		ASSISTANT EXCISE AND TAXATION 8,90,354	2040	8,90,354	0
15691		COMMISSIONER (MOBILE			
15692		WING), PATIALA			
15693					
15694			2043 84,983	68,930	16,053
15695			2235 7,60,255	3,30,968	4,29,287
15696		***** -----			
15697		TOTAL (DD0) 17,35,592		12,90,252	4,45,340
15698					
15699					
15700		ASSISTANT EXCISE AND TAXATION 1,21,661	2039	88,661	33,000

15701	COMMISSIONER (WEST), LUDHIANA- II			
15702	(WEST)			
15703				
15704		2040 1,37,31,112	1,14,70,480	22,60,632
15705		2235 5,01,132	3,81,132	1,20,000
15706	***** -----			
15707	TOTAL (DDO) 1,43,53,905		1,19,40,273	24,13,632
15708				
15709				
15710	ASSISTANT EXCISE AND TAXATION 26,19,260	2040	24,11,473	2,07,787
15711	COMMISSIONER CUM DEPUTY			
15712	DIRECTOR, CHANDIGARH			
15713				
15714		2043 1,36,40,738	1,13,91,567	22,49,171
15715		2235 1,54,399	1,22,505	31,894
15716	***** -----			
15717	TOTAL (DDO) 1,64,14,397		1,39,25,545	24,88,852
15718				
15719				
15720	ASSISTANT EXCISE AND TAXATION 3,36,39,377	2039	2,89,94,944	46,44,433

15723	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022					
15724						
15725						
15726	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
15727	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
15728	-----	-----	-----	-----	-----	-----
15729			COMMISSIONER, ASSISTANT EXCISE			
15730			AND TAXATION COMMISSIONER			
15731						
15732	EXCISE AND 2,02,16,547	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	1,64,96,707	37,19,840
15733	TAXATION EXCISE	COMMISSIONER, PUNJAB,	COMMISSIONER, ASSISTANT			
15734		CHANDIGARH COMMISSIONER	AND TAXATION			
15735						
15736				2043 9,55,21,169	8,12,01,065	1,43,20,104
15737				2235 72,781	47,791	24,990
15738			*****		-----	-----
15739			TOTAL (DDO) 14,94,49,874		12,67,40,507	2,27,09,367
15740						
15741						
15742			ASSISTANT EXCISE AND TAXATION 3,34,64,631	2039	2,75,63,934	59,00,697
15743			COMMISSIONER, ASSISTANT EXCISE			
15744			AND TAXATION COMMISSIONER, ROPAR			

15745				
15746		2040 45,93,731	41,70,956	4,22,775
15747		2043 2,40,27,140	2,11,32,678	28,94,462
15748		2235 9,71,723	9,23,126	48,597
15749		***** -----	-----	-----
15750		TOTAL (DDO) 6,30,57,225	5,37,90,694	92,66,531
15751				
15752				
15753		ASSISTANT EXCISE AND TAXATION 2,45,80,190	2039 2,17,34,548	28,45,642
15754		COMMISSIONER, FARIDKOT		
15755				
15756		2040 60,49,799	53,46,387	7,03,412
15757		2043 4,31,17,360	3,67,35,564	63,81,796
15758		2235 85,781	85,781	0
15759		***** -----	-----	-----
15760		TOTAL (DDO) 7,38,33,130	6,39,02,280	99,30,850
15761				
15762				
15763		ASSISTANT EXCISE AND TAXATION 72,84,403	2040 55,55,238	17,29,165
15764		COMMISSIONER, FATEHGARH SAHIB		
15765				
15766		2043 2,23,49,544	1,88,17,214	35,32,330

15767

2235
6,30,371

6,30,371

0

15768

15769

TOTAL (DDO)
3,02,64,318

2,50,02,823

52,61,495

15770

15771

15772

ASSISTANT EXCISE AND TAXATION
2,04,66,576

2039

1,74,35,229

30,31,347

15773

COMMISSIONER, FEROZEPUR

15774

15775

2040
1,05,41,979

85,39,050

20,02,929

15776

2043
5,15,78,389

4,59,16,327

56,62,062

15777

2235
7,70,238

6,22,280

1,47,958

15778

15779

TOTAL (DDO)
8,33,57,182

7,25,12,886

1,08,44,296

15780

15781

15782

GOVERNMENT OF PUNJAB
264

Page

15783

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

15784

15785

15786

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

15787

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

15788

15789

15790	EXCISE AND 2,92,63,825	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2039	2,27,02,748	65,61,077
15791	TAXATION	COMMISSIONER, PUNJAB,				
	COMMISSIONER, GURDASPUR					
15792		CHANDIGARH				
15793						
15794				2040 1,23,12,739	1,13,89,547	9,23,192
15795				2043 6,32,93,592	4,86,32,958	1,46,60,634
15796				2235 20,70,004	18,64,577	2,05,427
15797			***** -----		-----	-----
15798			TOTAL (DDO) 19,02,97,342		15,71,02,716	3,31,94,626
15799						
15800						
15801			ASSISTANT EXCISE AND TAXATION 1,66,24,825	2039	1,47,19,549	19,05,276
15802			COMMISSIONER, HOSHIARPUR			
15803						
15804				2040 35,63,028	32,24,028	3,39,000
15805				2043 2,45,30,255	2,22,81,390	22,48,865
15806				2071 8,87,995	8,87,995	0
15807			***** -----		-----	-----
15808			TOTAL (DDO) 4,56,06,103		4,11,12,962	44,93,141
15809						
15810						
15811			ASSISTANT EXCISE AND TAXATION 2,94,87,249	2039	2,63,45,463	31,41,786

15812	COMMISSIONER, JALANDHAR - 1			
15813				
15814		2040 73,15,490	52,85,526	20,29,964
15815		2043 9,76,01,498	8,42,47,505	1,33,53,993
15816		2235 14,56,810	13,96,190	60,620
15817	***** -----		-----	-----
15818	TOTAL (DDO) 13,58,61,047		11,72,74,684	1,85,86,363
15819				
15820				
15821	ASSISTANT EXCISE AND TAXATION 15,60,251	2039	14,81,014	79,237
15822	COMMISSIONER, JALANDHAR-II			
15823				
15824		2235 450	450	0
15825	***** -----		-----	-----
15826	TOTAL (DDO) 15,60,701		14,81,464	79,237
15827				
15828				
15829	ASSISTANT EXCISE AND TAXATION 1,02,94,913	2039	93,29,630	9,65,283
15830	COMMISSIONER, KAPURTHLA			
15831				
15832		2040 45,38,846	39,09,966	6,28,880
15833		2043 1,25,58,731	1,05,18,446	20,40,285

15834				2235 47,063	47,063	0
15835			***** -----			
15836			TOTAL (DDO) 2,74,39,553		2,38,05,105	36,34,448
15837						
15838						
15839			ASSISTANT EXCISE AND TAXATION 3,71,73,563	2039	3,20,24,741	51,48,822
15840			COMMISSIONER, LUDHIANA-III			
15841						
15842			GOVERNMENT OF PUNJAB 265			Page
15843			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
15844						
15845						
15846	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
15847	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
15848	----- -----	-----	-----	-----	-----	-----
15849						
15850	EXCISE AND 1,07,27,989	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	70,12,360	37,15,629
15851	TAXATION	COMMISSIONER, PUNJAB, COMMISSIONER, LUDHIANA-III				
15852		CHANDIGARH				
15853						
15854				2043 14,79,97,539	12,68,56,237	2,11,41,302
15855				2235 2,45,079	2,45,079	0
15856			***** -----			

15857	TOTAL (DDO) 19,61,44,170		16,61,38,417	3,00,05,753
15858				
15859				
15860	ASSISTANT EXCISE AND TAXATION 57,97,301	2040	52,90,470	5,06,831
15861	COMMISSIONER, MANSA			
15862				
15863		2043 1,24,38,935	1,07,29,585	17,09,350
15864		2235 6,55,421	4,03,711	2,51,710
15865	***** -----		-----	-----
15866	TOTAL (DDO) 1,88,91,657		1,64,23,766	24,67,891
15867				
15868				
15869	ASSISTANT EXCISE AND TAXATION 70,66,428	2040	51,98,264	18,68,164
15870	COMMISSIONER, MOGA			
15871				
15872		2043 1,31,76,702	1,27,89,978	3,86,724
15873	***** -----		-----	-----
15874	TOTAL (DDO) 2,02,43,130		1,79,88,242	22,54,888
15875				
15876				
15877	ASSISTANT EXCISE AND TAXATION 47,36,20,981	2039	38,52,42,849	8,83,78,132
15878	COMMISSIONER, PATIALA			
15879				

15880		2040 4,69,09,249	4,08,87,606	60,21,643
15881		2043 47,79,14,470	40,96,48,701	6,82,65,769
15882		2235 17,71,837	10,64,694	7,07,143
15883	***** -----			
15884	TOTAL (DDO) 1,00,02,16,537		83,68,43,850	16,33,72,687
15885				
15886				
15887	ASSISTANT EXCISE AND TAXATION 4,09,56,159	2039	3,69,06,600	40,49,559
15888	COMMISSIONER, SANGRUR			
15889				
15890		2040 1,59,045	1,59,045	0
15891		2043 4,37,18,474	3,56,97,880	80,20,594
15892		2235 10,93,623	8,66,162	2,27,461
15893	***** -----			
15894	TOTAL (DDO) 8,59,27,301		7,36,29,687	1,22,97,614
15895				
15896				
15897	ASSISTANT EXCISE AND TAXATION 1,45,93,619	2043	1,19,73,868	26,19,751
15898	COMMISSIONER, TARN TARAN			
15899				
15900	***** -----			
15901				

15903

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

15904

15905

15906

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

15907

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

15908

15909

TOTAL (DD0)
1,45,93,619

1,19,73,868

26,19,751

15910

15911

15912

EXCISE AND
2,00,159

EXCISE AND TAXATION

ASSISTANT EXCISE AND TAXATION

2039

0

2,00,159

15913

TAXATION
(EAST), LUDHIANA-I

COMMISSIONER, PUNJAB,
CHANDIGARH
(EAST)

COMMISSIONER-I

15914

CHANDIGARH
(EAST)

15915

15916

2040
1,42,06,701

1,19,70,553

22,36,148

15917

2043
4,87,341

4,87,341

0

15918

2235
8,78,924

7,86,698

92,226

15919

15920

TOTAL (DD0)
3,03,66,744

2,52,18,460

51,48,284

15921

15922

15923

ASSISTANT STATE TAX
2,20,933

2040

0

2,20,933

15924

COMMISSIONER, ASSISTANT STATE
TAX

15925	COMMISSIONER, JALANDHAR-3			
15926				
15927		2043 13,85,070	0	13,85,070
15928	***** -----			
15929	TOTAL (DDO) 16,06,003		0	16,06,003
15930				
15931				
15932	ASSISTANT STATE TAX 43,43,919	2043	0	43,43,919
15933	COMMISSIONER,ASSISTANT STATE TAX			
15934	COMMISSIONER, LUDHIANA-4			
15935				
15936	***** -----			
15937	TOTAL (DDO) 43,43,919		0	43,43,919
15938				
15939				
15940	ASSISTANT STATE TAX 19,38,605	2040	0	19,38,605
15941	COMMISSIONER,ASSISTANT STATE TAX			
15942	COMMISSIONER, LUDHIANA-5			
15943				
15944		2043 26,19,646	0	26,19,646
15945	***** -----			
15946	TOTAL (DDO) 45,58,251		0	45,58,251

15947

15948

15949

ASSITANT EXCISE AND TAXATION
1,36,522

2235

99,836

36,686

15950

COMMISSIONER, AMRITSAR-2

15951

15952

15953

TOTAL (DDO)
1,36,522

99,836

36,686

15954

15955

15956

ASSTT. EXCISE & TAXATION
32,81,250

2040

29,86,402

2,94,848

15957

COMMISSIONER, MUKATSAR

15958

15959

2043
1,65,70,521

1,45,75,827

19,94,694

15960

15961

15962

GOVERNMENT OF PUNJAB
267

Page

15963

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

15964

15965

15966

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

15967

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

15968

15969

TOTAL (DDO)
1,98,51,771

1,75,62,229

22,89,542

15970

15971

15972	EXCISE AND 43,299	EXCISE AND TAXATION	DEPUTY DIRECTOR (INVESTIGATION)	2043	43,299	0
15973	TAXATION AND	COMMISSIONER, PUNJAB,	CUM (EXCISE			
15974		CHANDIGARH AND	TAXATION),ASSITANT EXCISE			
15975			TAXATION COMMISIONER, MOBILE			
15976			WING			
15977						
15978			***** -----		-----	-----
15979			TOTAL (DDO) 1,98,95,070		1,76,05,528	22,89,542
15980						
15981						
15982			DEPUTY EXCISE AND TAXATION 6,49,034	2040	5,77,858	71,176
15983			COMMISSIONER (APPEALS),PATIALA			
15984						
15985				2043 74,791	42,685	32,106
15986				2235 7,592	7,592	0
15987			***** -----		-----	-----
15988			TOTAL (DDO) 7,31,417		6,28,135	1,03,282
15989						
15990						
15991			DEPUTY EXCISE AND TAXATION 12,84,128	2235	10,40,267	2,43,861
15992			COMMISSIONER (N),JALANDHAR			
15993						

15994	***** -----			
15995	TOTAL (DD0) 12,84,128		10,40,267	2,43,861
15996				
15997				
15998	DEPUTY EXCISE AND TAXATION 1,21,93,256	2039	1,21,93,256	0
15999	COMMISSIONER (X),PATIALA			
16000				
16001	***** -----			
16002	TOTAL (DD0) 1,21,93,256		1,21,93,256	0
16003				
16004				
16005	DEPUTY EXCISE AND TAXATION 2,56,292	2039	2,56,292	0
16006	COMMISSIONER(A), JALANDHAR			
16007				
16008		2040 15,51,012	11,86,181	3,64,831
16009		2235 16,765	16,765	0
16010	***** -----			
16011	TOTAL (DD0) 18,24,069		14,59,238	3,64,831
16012				
16013				
16014	DEPUTY EXCISE AND TAXATION 1,95,627	2043	1,95,627	0
16015	COMMISSIONER, , FEROZEPUR			
16016	DIVISION(HEADQUARTER AT			

16017

BHATINDA)

16018

16019

2235 1,48,124 0
1,48,124

16020

16021

16022

GOVERNMENT OF PUNJAB
268 Page

16023

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

16024

16025

16026

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

16027

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

16028

16029

TOTAL (DDO) 3,43,751 0
3,43,751

16030

16031

16032

EXCISE AND EXCISE AND TAXATION DEPUTY EXCISE AND TAXATION 2043 12,880 0
12,880

16033

TAXATION COMMISSIONER, PUNJAB, COMMISSIONER,, LUDHIANA
DIVISION

16034

CHANDIGARH

16035

16036

16037

TOTAL (DDO) 3,56,631 0
3,56,631

16038

16039

16040

DEPUTY EXCISE AND TAXATION 2039 1,21,030 0
1,21,030

16041	COMMISSIONER, FARIDKOT			
16042				
16043		2040 30,17,034	25,18,673	4,98,361
16044		2235 2,00,000	0	2,00,000
16045	***** -----			
16046	TOTAL (DDO) 33,38,064		26,39,703	6,98,361
16047				
16048				
16049	DEPUTY EXCISE AND TAXATION 32,04,281	2039	32,04,281	0
16050	COMMISSIONER, FEROZEPUR			
16051				
16052		2040 5,04,218	36,568	4,67,650
16053		2235 11,875	0	11,875
16054	***** -----			
16055	TOTAL (DDO) 37,20,374		32,40,849	4,79,525
16056				
16057				
16058	DEPUTY EXCISE AND TAXATION 39,50,727	2039	39,17,827	32,900
16059	COMMISSIONER, PATIALA			
16060				
16061		2040 32,95,299	28,61,423	4,33,876
16062		2043 16,58,140	16,58,140	0

16063

2235
26,86,594

18,85,232

8,01,362

16064

16065

TOTAL (DDO)
1,15,90,760

1,03,22,622

12,68,138

16066

16067

16068

EXCISE AND TAXATION
4,75,558

2043

4,75,558

0

16069

COMMISSIONER, EXCISE AND
TAXATION

16070

COMMISSIONER

16071

16072

16073

TOTAL (DDO)
4,75,558

4,75,558

0

16074

16075

16076

EXCISE AND TAXATION
8,98,600

2235

6,72,069

2,26,531

16077

OFFICER, EXCISE AND
TAXATION

16078

DEPARTMENT

16079

16080

16083

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

16084

16085

16086	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
16087	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
16088	----- -----			-----	-----	-----
16089			TOTAL (DD0) 8,98,600		6,72,069	2,26,531
16090						
16091						
16092	EXCISE AND 2,99,709	EXCISE AND TAXATION	EXCISE AND TAXATION	2039	2,99,709	0
16093	TAXATION OFFICER, HAMIRA	COMMISSIONER, PUNJAB,				
16094		CHANDIGARH				
16095						
16096				2235 77,910	63,159	14,751
16097			***** -----		-----	-----
16098			TOTAL (DD0) 12,76,219		10,34,937	2,41,282
16099						
16100						
16101			PRINCIPAL (EXCISE AND 13,25,745	2040	9,96,456	3,29,289
16102			TAXATION), TRAINING SCHOOL,			
16103			PATIALA			
16104						
16105			***** -----		-----	-----
16106			TOTAL (DD0) 13,25,745		9,96,456	3,29,289
16107						
16108						
16109		*****			-----	-----

16110	TOTAL (CC0) 2,39,91,18,190				2,02,71,53,187	37,19,65,003
16111						
16112						
16113	***** -----				-----	-----
16114	TOTAL (DEPT) 2,39,91,18,190				2,02,71,53,187	37,19,65,003
16115						
16116						
16117	FINANCIAL 20,20,199	JOINT SECRETARY TO	COLLECTOR, MALOUT	2030	11,05,033	9,15,166
16118	COMMISSIONER GOVERNMENT, PUNJAB,					
16119	RS DEPARTMENT,	FINANCE				
16120	SECRETERIAT CHANDIGARH					
16121						
16122	***** -----				-----	-----
16123	TOTAL (DD0) 20,20,199				11,05,033	9,15,166
16124						
16125						
16126	COLLECTOR, SUB DIVISION, JAITU 23,806			2030	23,806	0
16127				2054 79,65,351	69,78,742	9,86,609
16128				2235 1,11,19,500	1,11,19,500	0
16129	***** -----				-----	-----
16130	TOTAL (DD0) 1,91,08,657				1,81,22,048	9,86,609
16131						
16132						
16133	DEPUTY CONTROLLER LOCAL			2054	1,15,122	0

						1,15,122	
16134						AUDIT, FARIDKOT	
16135							
16136						*****	-----

16137						TOTAL (DDO) 1,15,122	1,15,1220
16138							
16139							
16140						DEPUTY DIRECTOR, INTERNAL AUDIT, 2054 2,77,30,699	2,51,72,59825,58,101
16141							
16142						GOVERNMENT OF PUNJAB 270	Page
16143						DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022	
16144							
16145							
16146	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR		EXPENDITURE	EXPENDITURE
16147	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
16148	-----	-----	-----	-----	-----	-----	-----

16149						CHANDIGARH	
16150							
16151						*****	-----

16152						TOTAL (DDO) 2,77,30,699	2,51,72,59825,58,101
16153							
16154							
16155	FINANCIAL 9,31,990	JOINT SECRETARY TO	DISTRICT SPORTS OFFICER, AMRITSAR 2071			9,31,990	0
16156	COMMISSIONE GOVERNMENT, PUNJAB,						
16157	RS DEPARTMENT,	FINANCE					

16158	SECRETERIAT CHANDIGARH				
16159					
16160	***** -----			-----	-----
16161	TOTAL (DDO) 9,31,990			9,31,990	0
16162					
16163					
16164	DISTRICT TREASURY OFFICER,, 7,23,29,63,799	2071		6,47,12,44,724	76,17,19,075
16165	FEROZEPUR				
16166					
16167	***** -----			-----	-----
16168	TOTAL (DDO) 7,23,29,63,799			6,47,12,44,724	76,17,19,075
16169					
16170					
16171	DISTRICT TREASURY 66,667	2235		66,667	0
16172	OFFICER,BHATINDA				
16173					
16174	***** -----			-----	-----
16175	TOTAL (DDO) 66,667			66,667	0
16176					
16177					
16178	DISTRICT TREASURY 49,51,096	2030		41,51,115	7,99,981
16179	OFFICER,DISTRICT TREASURY OFFICE				
16180					
16181		2071 88,82,433		54,42,689	34,39,744

16182	***** -----			
16183	TOTAL (DD0) 1,38,33,529		95,93,804	42,39,725
16184				
16185				
16186	DISTRICT TREASURY OFFICER,DISTT. 2030 19,85,622		17,62,418	2,23,204
16187	TREASURY, TARN TARAN			
16188				
16189		2071 2,96,94,59,422	2,91,31,93,926	5,62,65,496
16190	***** -----			
16191	TOTAL (DD0) 2,97,14,45,044		2,91,49,56,344	5,64,88,700
16192				
16193				
16194	DISTRICT TREASURY 5,71,506	2054	5,71,506	0
16195	OFFICER,FARIDKOT			
16196				
16197		2071 3,63,96,15,645	3,26,77,64,319	37,18,51,326
16198		2235 11,44,16,408	11,44,05,968	10,440
16199	***** -----			
16200	TOTAL (DD0) 3,75,46,03,559		3,38,27,41,793	37,18,61,766
16201				
16202	GOVERNMENT OF PUNJAB 271			Page
16203	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
16204				

16205

16206	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
16207	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					

16208	-----	-----	-----	-----	-----	-----

16209

16210

16211	FINANCIAL 64,93,317	JOINT SECRETARY TO	DISTRICT TREASURY	2071	64,93,317	0
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16212	COMMISSIONER	GOVERNMENT, PUNJAB, SAHIB	OFFICER, FATEHGARH
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16213	RS DEPARTMENT,	FINANCE
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16214	SECRETERIAT CHANDIGARH
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16215

16216		*****		-----	-----

16217			TOTAL (DDO) 64,93,317		64,93,317	0
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16218

16219

16220			DISTRICT TREASURY 12,53,99,15,594	2071	11,38,16,64,964	1,15,82,50,630
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16221			OFFICER, GURDASPUR
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16222

16223		*****		-----	-----

16224			TOTAL (DDO) 12,53,99,15,594		11,38,16,64,964	1,15,82,50,630
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16225

16226

16227			DISTRICT TREASURY 1,00,000	2235	1,00,000	0
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16228			OFFICER, JALANDHAR
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16229

16230

16231

TOTAL (DDO)
1,00,0001,00,0000

16232

16233

16234

DISTRICT TREASURY203097,98,04515,97,045
1,13,95,090

16235

OFFICER, LUDHIANA

16236

16237

207110,28,40,92,0423,01,70,35,563
13,30,11,27,605

16238

16239

TOTAL (DDO)
13,31,25,22,69510,29,38,90,0873,01,86,32,608

16240

16241

16242

DISTRICT TREASURY OFFICER, ROPAR223542,7000
42,700

16243

16244

TOTAL (DDO)
42,70042,7000

16245

16246

16247

TREASURY OFFICER, FARIDKOT203034,6940
34,694

16248

16249

TOTAL (DDO)
34,69434,6940

16250

16251

16252

TREASURY OFFICER, NAKODAR20304,21,24886,820
5,08,068

16253	*****					-----

16254	TOTAL (DDO) 5,08,068					4,21,24886,820
16255						
16256						
16257	TREASURY OFFICER, PHILLAU 7,25,791					20306,15,2511,10,540
16258	*****					-----

16259	TOTAL (DDO) 7,25,791					6,15,2511,10,540
16260						
16261						
16262	GOVERNMENT OF PUNJAB 272					Page
16263	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
16264						
16265						
16266	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
16267	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
16268	-----	-----	-----	-----	-----	-----

16269						
16270	FINANCIAL 34,505	JOINT SECRETARY TO	TREASURY OFFICER, SAMRALA	2054	34,505	0
16271	COMMISSIONE GOVERNMENT, PUNJAB,					
16272	RS DEPARTMENT,	FINANCE				
16273	SECRETERIAT CHANDIGARH					
16274						
16275	*****					-----

16276	TOTAL (DDO) 7,60,296					6,49,7561,10,540
16277						

16278

16279

16280

TOTAL (CC0)
39,88,31,96,629

34,50,73,46,889 5,37,58,49,740

16281

16282

16283

PRINCIPAL SECRETARY,
39,50,726

DEPUTY COMMISSIONER, KAPURTHALA

2071

27,53,926

11,96,800

16284

GOVERNANCE

16285

REFORMS-CUM-CHIEF

16286

SECRETARY,
PUNJAB,

16287

CHANDIGARH

16288

16289

2235
8,52,111

5,36,601

3,15,510

16290

16291

TOTAL (DD0)
48,02,837

32,90,527

15,12,310

16292

16293

16294

A.M.O MARKETING WING, DEPARTMENT
45,05,86,180

2049

45,05,86,180

0

16295

OF AGRICULTURE,
PUNJAB

16296

16297

2071
39,15,620

39,15,620

0

16298

16299

TOTAL (DD0)
45,45,01,800

45,45,01,800

0

16300

16301

16302	AC (G) FOR DEPUTY 40,61,800	2071	25,65,760	14,96,040
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16303	COMMISSIONER,AC (G) FOR DEPUTY
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16304	COMMISSIONER
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16305

16306	***** -----	-----	-----
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16307	TOTAL (DD0) 40,61,800		25,65,760	14,96,040
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16308

16309

16310	ACCOUNTS OFFICER,CO-OPERATIVE 21,65,823	2071	21,24,973	40,850
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16311	SOCIETIES
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16312

16313	***** -----	-----	-----
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16314	TOTAL (DD0) 21,65,823		21,24,973	40,850
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16315

16316

16317	ADDITIONAL ADVOCATE 54,02,923	2071	54,02,923	0
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16318	GENERAL,ADVOCATE GENERAL, PUNJAB
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16319

16320		2235 14,41,522	13,32,286	1,09,236
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16321	GOVERNMENT OF PUNJAB				Page
16322					

16323	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022
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16324

16325

16326	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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16327	DEPARTMENT	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
	EXPENDITURE			

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16329 *****
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16330	FINANCIAL 68,44,445	PRINCIPAL SECRETARY,	TOTAL (DDO)	67,35,209	1,09,236
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16331 COMMISSIONE
GOVERNANCE

16332 RS
REFORMS-CUM-CHIEF

16333 SECRETERAT SECRETARY,
PUNJAB,

16334 CHANDIGARH

16335

16336

16337

16338	ADDITIONAL DEPUTY	5475	1,61,81,62,000	0
	1,61,81,62,000			

16339 COMMISSIONER, DEPUTY
COMMISSIONER

16340 OFFICE,
JALANDHAR

16341

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16342 *****
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16343	TOTAL (DDO)	1,62,48,97,209	1,09,236
	1,62,50,06,445		

16344

16345

16346	ADDITIONAL DIRECTOR CUM 8, 97, 01, 435	2071	7, 52, 71, 124	1, 44, 30, 311
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16347	CONTROLLER, IRRIGATION, PUNJAB			
16348				
16349	***** -----		-----	-----
16350	TOTAL (DDO) 8,97,01,435		7,52,71,124	1,44,30,311
16351				
16352				
16353	ADDITIONAL DISTRICT ELECTION 13,97,188	2075	0	13,97,188
16354	OFFICER, ADDITIONAL DISTRICT			
16355	ELECTION OFFICER			
16356				
16357	***** -----		-----	-----
16358	TOTAL (DDO) 13,97,188		0	13,97,188
16359				
16360				
16361	ADDITIONAL L.R. AND ADDITIONAL 13,70,137	2071	13,70,137	0
16362	SECRETARY, DEPARTMENT OF LEGAL			
16363	AND LEGISLATIVE AFFAIRS ,PB			
16364				
16365	***** -----		-----	-----
16366	TOTAL (DDO) 13,70,137		13,70,137	0
16367				
16368				
16369	ASSIST EXCISE AND TAXTATION 16,37,989	2071	16,37,989	0
16370				

	COMMISSIONER, BHATINDA					
16371						
16372	***** -----					
16373	TOTAL (DDO) 16,37,989			16,37,989	0	
16374						
16375						
16376	ASSISTANT CONTROLLER, (F & A) 1,86,10,587		2071	1,34,62,657	51,47,930	
16377	PUNJAB					
16378						
16379	***** -----					
16380	TOTAL (DDO) 1,86,10,587			1,34,62,657	51,47,930	
16381						
16382	GOVERNMENT OF PUNJAB 274				Page	
16383	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
16384						
16385						
16386	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
16387	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
16388	----- -----	-----	-----	-----	-----	-----
16389						
16390						
16391	FINANCIAL 850	PRINCIPAL SECRETARY,	ASSISTANT AGRICULTURE	2235	850	0
16392	COMMISSIONE AGRICULTURE	GOVERNANCE	ENGINEER, ASSISTANT			
16393	RS TUBEWELL	REFORMS-CUM-CHIEF	ENGINEER			
16394	SECRETERIAT PUNJAB,	SECRETARY,				

16395	CHANDIGARH				
16396					
16397		***** -----		-----	-----
16398		TOTAL (DD0) 850		850	0
16399					
16400					
16401		ASSISTANT AGRICULTURE 94,09,675	2071	90,99,053	3,10,622
16402		ENGINEER, ASSISTANT AGRICULTURE			
16403		ENGINEER (BORING)			
16404					
16405			2235 24,95,197	24,95,197	0
16406		***** -----		-----	-----
16407		TOTAL (DD0) 1,19,04,872		1,15,94,250	3,10,622
16408					
16409					
16410		ASSISTANT APPRENTICE 25,79,475	2071	22,17,497	3,61,978
16411		ADVISOR, R. I. G.			
16412					
16413		***** -----		-----	-----
16414		TOTAL (DD0) 25,79,475		22,17,497	3,61,978
16415					
16416					
16417		ASSISTANT COLLECTOR, F&A CUM 6,34,22,293	2070	5,31,99,869	1,02,22,424

16418	ADMINISTRATIVE OFFICE, PUNJAB			
16419				
16420	***** -----		-----	-----
16421	TOTAL (DDO) 6,34,22,293		5,31,99,869	1,02,22,424
16422				
16423				
16424	ASSISTANT COLLECTOR,F&A, PUNJAB 2071 7,63,240		7,63,240	0
16425	STATE LOTTERIES DEPARTMENT,			
16426	CHANDIGARH			
16427				
16428		2235 14,510	14,510	0
16429	***** -----		-----	-----
16430	TOTAL (DDO) 7,77,750		7,77,750	0
16431				
16432				
16433	ASSISTANT COMMISSIONER,EXCISE AND 2071 59,724		59,724	0
16434	TAXATION, PUNJAB			
16435				
16436	***** -----		-----	-----
16437	TOTAL (DDO) 59,724		59,724	0
16438				
16439				
16440	ASSISTANT COMMISSIONER,ASSISTANT 2071 76,64,906		67,49,019	9,15,887

16443

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

16444

16445

16446

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

16447

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

16448

16449

COMMISSIONER(G)

16450

16451

FINANCIAL
37,31,853

PRINCIPAL SECRETARY,

ASSISTANT COMMISSIONER,ASSISTANT 2235

36,24,368

1,07,485

16452

COMMISSIONER GOVERNANCE
COMMISSIONER(G)

16453

RS
REFORMS-CUM-CHIEF

16454

SECRETERIAT
PUNJAB,

SECRETARY,

16455

CHANDIGARH

16456

16457

16458

TOTAL (DDO)
1,13,96,759

1,03,73,387

10,23,372

16459

16460

16461

ASSISTANT CONTROLER (F &
8,47,01,985

2052

8,47,01,985

0

16462

A),DEPARTMENT OF
GOVERNANCE

16463

REFORMS,

16464

16465		2070 11,08,617	11,08,617	0
16466	***** -----			
16467	TOTAL (DDO) 8,58,10,602		8,58,10,602	0
16468				
16469				
16470	ASSISTANT CONTROLLER (F & 95,76,712	2071	79,86,204	15,90,508
16471	A),DISTRICT FOOD AND SUPPLY			
16472	CONTROLLER			
16473				
16474	***** -----			
16475	TOTAL (DDO) 95,76,712		79,86,204	15,90,508
16476				
16477				
16478	ASSISTANT CONTROLLER (F&A) 67,66,06,342	2052	61,70,03,693	5,96,02,649
16479	, (GOVERNANCE			
16480	REFORMS),DIRECTORATE OF			
16481	GOVERNANCE REFORMS, D-241,			
16482	SECTOR 74			
16483				
16484		4070 5,48,94,533	2,74,82,333	2,74,12,200
16485	***** -----			
16486	TOTAL (DDO)		64,44,86,026	8,70,14,849

							73,15,00,875	
16487								
16488								
16489			ASSISTANT CONTROLLER 41,65,696	2071		25,91,636	15,74,060	
16490			(F&A),CULTURAL AFFAIRS, A&M ,					
16491			PUNJAB					
16492								
16493			***** -----			-----	-----	
16494			TOTAL (DD0) 41,65,696			25,91,636	15,74,060	
16495								
16496								
16497			ASSISTANT CONTROLLER (F&A), THE 4,81,280	2071		4,81,280	0	
16498			HEAD OF HOMEOPATHY PUNJAB					
16499								
16500			***** -----			-----	-----	
16501								
16502			GOVERNMENT OF PUNJAB 276					Page
16503			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022					
16504								
16505								
16506	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR		EXPENDITURE	EXPENDITURE	
16507	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH		
16508	----- -----	-----	-----	-----	-----	-----		
16509			TOTAL (DD0) 4,81,280			4,81,280	0	
16510								

16511

16512	FINANCIAL 1,50,529	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER	2071	76,758	73,771
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16513	COMMISSIONE HOSPITAL	GOVERNANCE	F&A, M.S.E.S.I
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16514	RS REFORMS-CUM-CHIEF
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16515	SECRETERIAT PUNJAB,	SECRETARY,
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16516	CHANDIGARH
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16517

16518				2235 8,56,918	7,42,630	1,14,288
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16519		*****				
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16520		TOTAL (DD0)			13,00,668	1,88,059
		14,88,727				

16521

16522

16523		ASSISTANT CONTROLLER(F&A),PUNJAB	2071	14,31,333	0
		14,31,333			

16524	HOME GUARD
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16525

16526				2235 37,359	37,359	0
-------	--	--	--	----------------	--------	---

16527		*****				
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16528		TOTAL (DD0)			14,68,692	0
		14,68,692				

16529

16530

16531		ASSISTANT CONTROLLER,CIVIL	2071	1,66,16,506	20,76,210
		1,86,92,716			

16532	SURGEON
-------	---------

16533

16534		*****			

16535		TOTAL (DD0)		1, 66, 16, 506	20, 76, 210
		1, 86, 92, 716			
16536					
16537					
16538		ASSISTANT	2071	17, 30, 626	1, 96, 285
		19, 26, 911			
16539					
		CONTROLLER, CO-OPERATIVE			
16540					
		SOCIETIES			
16541					
16542		*****			

16543		TOTAL (DD0)		17, 30, 626	1, 96, 285
		19, 26, 911			
16544					
16545					
16546		ASSISTANT CONTROLLER, CONTROLLER	2071	19, 66, 100	85, 701
		20, 51, 801			
16547		OF STORES,			
		PUNJAB			
16548					
16549		*****			

16550		TOTAL (DD0)		19, 66, 100	85, 701
		20, 51, 801			
16551					
16552					
16553		ASSISTANT CONTROLLER, DEPARTMENT	2013	18, 27, 339	0
		18, 27, 339			
16554		OF INDUSTRIES AND			
		COMMERCE,			
16555					
		PUNJAB			
16556					

16557				2071 1, 21, 99, 025	98, 84, 042	23, 14, 983
16558		***** -----				
16559		TOTAL (DDO) 1, 40, 26, 364			1, 17, 11, 381	23, 14, 983
16560						
16561						
16562		GOVERNMENT OF PUNJAB 277				Page
16563		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
16564						
16565						
16566	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
16567	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
16568	----- -----	-----	-----	-----	-----	-----
16569						
16570	FINANCIAL 21, 81, 347	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER, DISPOSAL	2071	21, 14, 773	66, 574
16571	COMMISSIONE SECTION	GOVERNANCE	WORKS			
16572	RS REFORMS-CUM-CHIEF					
16573	SECRETERIAT PUNJAB,	SECRETARY,				
16574		CHANDIGARH				
16575						
16576				2235 3, 82, 568	3, 82, 568	0
16577		***** -----				
16578		TOTAL (DDO) 1, 65, 90, 279			1, 42, 08, 722	23, 81, 557
16579						
16580						

16581	ASSISTANT CONTROLLER, DISTRICT 24, 37, 296	2071	21, 17, 141	3, 20, 155
16582	FOOD AND SUPPLY CONTROLLER			
16583				
16584		2202 35, 01, 732	35, 01, 732	0
16585		2235 9, 76, 623	8, 93, 722	82, 901
16586	***** -----			
16587	TOTAL (DD0) 69, 15, 651		65, 12, 595	4, 03, 056
16588				
16589				
16590	ASSISTANT CONTROLLER, F.A. & 50, 44, 898	2071	49, 49, 496	95, 402
16591	C.A.O., RANJIT SAGAR DAM,			
16592	PTHANKOT			
16593				
16594		2235 2, 05, 439	1, 60, 647	44, 792
16595		4701 17, 35, 57, 835	6, 80, 00, 000	10, 55, 57, 835
16596	***** -----			
16597	TOTAL (DD0) 17, 88, 08, 172		7, 31, 10, 143	10, 56, 98, 029
16598				
16599				
16600	ASSISTANT CONTROLLER, FOOD AND 1, 39, 22, 073	2071	1, 08, 80, 304	30, 41, 769
16601	SUPPLIES CONTOLLER, PUNJAB			
16602				

16603			*****			

16604			TOTAL (DD0)		1,08,80,304	30,41,769
			1,39,22,073			
16605						
16606						
16607			ASSISTANT CONTROLLER, FOOD AND	2071	16,58,304	0
			16,58,304			
16608			SUPPLIES			
			CONTROLLER			
16609						
16610				2235	53,30,574	5,81,435
				59,12,009		
16611			*****			

16612			TOTAL (DD0)		69,88,878	5,81,435
			75,70,313			
16613						
16614						
16615			ASSISTANT CONTROLLER, FOOD AND	2071	84,09,866	28,28,322
			1,12,38,188			
16616			SUPPLY CENTRE,			
			PUNJAB+			
16617						
16618			*****			

16619			TOTAL (DD0)		84,09,866	28,28,322
			1,12,38,188			
16620						
16621						
16622			GOVERNMENT OF PUNJAB			Page
			278			
16623			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH			
			2022			
16624						
16625						
16626	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					

16627	DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH	EXPENDITURE
16628	-----	-----	-----	-----
16629				
16630	FINANCIAL PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER, GOVERNMENT	2071	2,94,66,403
	3,04,08,633			9,42,230
16631	COMMISSIONE GOVERNANCE	MEDICAL		
	COLLEGE			
16632	RS			
	REFORMS-CUM-CHIEF			
16633	SECRETERIAT SECRETARY,			
	PUNJAB,			
16634				
	CHANDIGARH			
16635				
16636		2230	34,00,253	0
		34,00,253		
16637		2235	32,14,566	7,46,323
		39,60,889		
16638		*****	-----	-----

16639		TOTAL (DDO)	4,44,91,088	45,16,875
		4,90,07,963		
16640				
16641				
16642		ASSISTANT CONTROLLER, PUNJAB	2071	70,17,185
		71,64,174		1,46,989
16643		STATE TRANSPORT		
		DEPARTMENT		
16644				
16645		2235	10,779	0
		10,779		
16646		*****	-----	-----

16647		TOTAL (DDO)	70,27,964	1,46,989
		71,74,953		
16648				
16649				

16650	ASSISTANT CONTROLLER, RANJIT 1,10,402	2235	85,548	24,854
16651	SAGAR DAM			
16652				
16653	***** -----		-----	-----
16654	TOTAL (DDO) 1,10,402		85,548	24,854
16655				
16656				
16657	ASSISTANT DIRECTOR, ANIMAL 1,54,80,847	2071	1,46,80,847	8,00,000
16658	HUSBANDRY			
16659				
16660	***** -----		-----	-----
16661	TOTAL (DDO) 1,54,80,847		1,46,80,847	8,00,000
16662				
16663				
16664	ASSISTANT DIRECTOR, FISERY 31,71,866	2071	31,71,866	0
16665	DEPARTEMNT, PUNJAB			
16666				
16667	***** -----		-----	-----
16668	TOTAL (DDO) 31,71,866		31,71,866	0
16669				
16670				
16671	ASSISTANT DIRECTOR, FISHERIES 1,51,09,593	2071	1,51,09,593	0
16672	DEPARTMENT			

16673

16674

2202 2, 63, 52, 379 0
2, 63, 52, 379

16675

16676

TOTAL (DDO) 4, 14, 61, 972 0
4, 14, 61, 972

16677

16678

16679

ASSISTANT DIRECTOR, HORTICULTURE 2071 4, 61, 700 0
4, 61, 700

16680

DEPARTMENT,

16681

16682

GOVERNMENT OF PUNJAB Page
279

16683

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

16684

16685

16686

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

16687

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

16688

16689

16690

16691

TOTAL (DDO) 4, 61, 700 0
4, 61, 700

16692

16693

16694

FINANCIAL PRINCIPAL SECRETARY, ASSISTANT DIRECTOR, LOCAL FUND 2071 23, 37, 548 26, 45, 697
49, 83, 245

16695

COMMISSIONER GOVERNANCE ACCOUNT,
PUNJAB

16696

RS
REFORMS-CUM-CHIEF

16697

SECRETERIAT SECRETARY,

	PUNJAB,				
16698		CHANDIGARH			
16699					
16700		***** -----		-----	-----
16701		TOTAL (DDO) 49,83,245		23,37,548	26,45,697
16702					
16703					
16704		ASSISTANT ELECTRICAL 31,40,115	2071	30,30,680	1,09,435
16705		INSPECTOR, CHIEF ELECTRICAL			
16706		INSPECTOR, GOVT. OF PUNJAB			
16707					
16708		***** -----		-----	-----
16709		TOTAL (DDO) 31,40,115		30,30,680	1,09,435
16710					
16711					
16712		ASSISTANT EXCISE AND TAXATION 9,93,616	2071	8,75,652	1,17,964
16713		COMMISSIONER, , ASSISTANT EXCISE			
16714		AND TAXATION COMMISSIONER			
16715					
16716		***** -----		-----	-----
16717		TOTAL (DDO) 9,93,616		8,75,652	1,17,964
16718					
16719					
16720		ASSISTANT EXCISE AND TAXATION 1,35,981	2235	1,35,981	0

16721		COMMISSIONER, ASSISTANT EXCISE			
16722		AND TAXATION COMMISSIONER			
16723					
16724		***** -----		-----	-----
16725		TOTAL (DD0) 1,35,981		1,35,981	0
16726					
16727					
16728		ASSISTANT EXCISE AND TAXATION 17,40,020	2071	17,40,020	0
16729		COMMISSIONER, EXCISE AND TAXATION			
16730					
16731					
16732		***** -----		-----	-----
16733		TOTAL (DD0) 17,40,020		17,40,020	0
16734					
16735					
16736		ASSISTANT EXCISE AND TAXATION 7,89,280	2071	7,89,280	0
16737		COMMISSIONER, EXCISE AND			
16738		TAXATION, DISTRICT-1			
16739					
16740		***** -----		-----	-----
16741					
16742		GOVERNMENT OF PUNJAB 280			Page
16743		DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			

16744

16745

16746	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
16747	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

16748 -----

16749			TOTAL (DDO) 7,89,280		7,89,280	0
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16750

16751

16752	FINANCIAL 12,66,404	PRINCIPAL SECRETARY,	ASSISTANT LABOUR	2071	12,13,849	52,555
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16753	COMMISSIONE LABOUR	GOVERNANCE	COMMISSIOINER, ASSISTANT			
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16754	RS COMMISSIOINER-I	REFORMS-CUM-CHIEF				
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16755	SECRETERIAT PUNJAB,	SECRETARY,				
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16756		CHANDIGARH				
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16757

16758 *****

16759			TOTAL (DDO) 20,55,684		20,03,129	52,555
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16760

16761

16762			ASSISTANT MECHANICAL 77,74,015	2071	75,42,678	2,31,337
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16763			ENGINEER, PUNJAB ROADWAYS,			
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16764			JALANDHAR-II			
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16765

16766 *****

16767	TOTAL (DD0) 77,74,015		75,42,678	2,31,337
16768				
16769				
16770	ASSISTANT 2,10,235	2071	1,68,188	42,047
16771	REGISTERAR, CO-OPERATIVE			
16772	SOCIETIES			
16773				
16774	***** -----		-----	-----
16775	TOTAL (DD0) 2,10,235		1,68,188	42,047
16776				
16777				
16778	ASSISTANT REGISTRAR, CO-OPEATIVE 4,90,200	2071	4,08,500	81,700
16779	SOCIETIES			
16780				
16781		2235 20,901	20,901	0
16782	***** -----		-----	-----
16783	TOTAL (DD0) 5,11,101		4,29,401	81,700
16784				
16785				
16786	ASSISTANT REGISTRAR, CO-OPERATIVE 4,51,010	2071	4,51,010	0
16787	SOCIETIES			
16788				
16789		2235 12,434	12,434	0

16790

24251, 19, 65, 400

1, 09, 55, 424

10, 09, 976

16791

16792

TOTAL (DDO)
1, 24, 28, 844

1, 14, 18, 868

10, 09, 976

16793

16794

16795

ASSISTANT REGISTRAR, CO-OPERATIVE 2071
3, 41, 124

3, 12, 697

28, 427

16796

SOCIETIES
(E)

16797

16798

16799

TOTAL (DDO)
3, 41, 124

3, 12, 697

28, 427

16800

16801

16802

GOVERNMENT OF PUNJAB
281

Page

16803

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

16804

16805

16806

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

16807

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

16808

16809

16810

FINANCIAL
15, 425

PRINCIPAL SECRETARY,

ASSISTANT REGISTRAR, CO-OPERATIVE 2235

15, 425

0

16811

COMMISSIONE
SOCITIES

GOVERNANCE

16812

RS
REFORMS-CUM-CHIEF

16813

SECRETERIAT
PUNJAB,

SECRETARY,

16814	CHANDIGARH				
16815					
16816		***** -----		-----	-----
16817		TOTAL (DDO) 3,56,549		3,28,122	28,427
16818					
16819					
16820		ASSISTANT TOWNPLANNER, DISTRICT 22,47,00,379	2202	19,89,25,360	2,57,75,019
16821		TOWN PLANNER			
16822					
16823			2235 67,735	61,120	6,615
16824		***** -----		-----	-----
16825		TOTAL (DDO) 22,47,68,114		19,89,86,480	2,57,81,634
16826					
16827					
16828		ASSISTANT, HYDRO GROUND WATER 5,56,800	2071	5,56,800	0
16829		RESEARCHES, PUNJAB			
16830					
16831		***** -----		-----	-----
16832		TOTAL (DDO) 5,56,800		5,56,800	0
16833					
16834					
16835		ASSITANT CONTROLLER, DISTRICT 19,01,354	2071	18,25,285	76,069
16836		FOOD AND SUPPLIES CONTROLLER			
16837					

16838		***** -----		-----	
16839		TOTAL (DDO) 19,01,354		18,25,285	76,069
16840					
16841					
16842		BATALLION COMMANDER, 5TH 18,29,00,653	2070	16,79,96,537	1,49,04,116
16843		BATALLION PUNJAB HOME GUARD			
16844					
16845			2235 8,41,409	4,28,371	4,13,038
16846		***** -----		-----	
16847		TOTAL (DDO) 18,37,42,062		16,84,24,908	1,53,17,154
16848					
16849					
16850		BATALLION COMMANDER, 6TH 28,381	2235	18,981	9,400
16851		BATALLION PUNJAB HOME GUARD ,			
16852		FEROZEPUR			
16853					
16854		***** -----		-----	
16855		TOTAL (DDO) 28,381		18,981	9,400
16856					
16857					
16858		BATTALION COMMANDANT, NO.3 11,30,230	2071	5,90,070	5,40,160
16859		BATTALION, P.H.G.			
16860					

16863

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

16864

16865

16866

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

16867

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

16868

16869

FINANCIAL
19,969

PRINCIPAL SECRETARY,

BATTALION COMMANDANT,NO.3

2235

19,969

0

16870

COMMISSIONE
P.H.G.

GOVERNANCE

BATTALION,

16871

RS
REFORMS-CUM-CHIEF

16872

SECRETERIAT
PUNJAB,

SECRETARY,

16873

CHANDIGARH

16874

16875

16876

TOTAL (DDO)
11,50,199

6,10,039

5,40,160

16877

16878

16879

BATTALION
6,07,770

COMMANDER,6TH

2071

6,07,770

0

16880

BATTALION, PUNJAB HOME
GUARD

16881

16882

16883

TOTAL (DDO)
6,07,770

6,07,770

0

16884

16885

16886

BATTALION
6,46,278

2235

6,46,278

0

16887

COMMANDER, BATTALION-11,
PUNJAB

16888

HOME
GUARDS

16889

16890

16891

TOTAL (DDO)
6,46,278

6,46,278

0

16892

16893

16894

BATTALION COMMANDER, NO.I BN.
5,51,142

2071

5,05,006

46,136

16895

PUNJAB

16896

16897

16898

TOTAL (DDO)
5,51,142

5,05,006

46,136

16899

16900

16901

BATTALLION COMMANDER, 3RD
8,26,04,723

2070

7,58,70,016

67,34,707

16902

BN.PUNJAB HOME
GUARD

16903

16904

2235
3,63,931

3,28,926

35,005

16905

16906

TOTAL (DDO)
8,29,68,654

7,61,98,942

67,69,712

16907

16908									
16909			BLOCK DEVELOPMENT AND PANCHAYAT 15,94,457	2071		15,56,794		37,663	
16910			OFFICER,BLOCK DEVELOPMENT AND						
16911			PANCHAYAT OFFICER						
16912									
16913			***** -----			-----		-----	
16914			TOTAL (DDO) 15,94,457			15,56,794		37,663	
16915									
16916									
16917			BLOCK DEVELOPMENT AND PANCHAYAT 1,88,707	2071		1,88,707		0	
16918			OFFICER,BLOCK DEVELOPMENT AND						
16919			PANCHAYAT OFFICER, BATHINDA-II						
16920									
16921									
16922			GOVERNMENT OF PUNJAB 283					Page	
16923			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022						
16924									
16925									
16926	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR		EXPENDITURE		EXPENDITURE	
16927	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD		UPTO PREVIOUS MONTH		DURING THE MONTH	
16928	----- -----	-----	-----	-----		-----		-----	
16929	FINANCIAL 4,20,594	PRINCIPAL SECRETARY,	BLOCK DEVELOPMENT AND PANCHAYAT	2235		3,77,572		43,022	
16930	COMMISSIONE AND	GOVERNANCE	OFFICER,BLOCK DEVELOPMENT						
16931	RS BATHINDA-II	REFORMS-CUM-CHIEF	PANCHAYAT OFFICER,						

16932	SECRETARIAT SECRETARY, PUNJAB,			
16933	CHANDIGARH			
16934				
16935	*****			
16936	TOTAL (DDO) 6,09,301		5,66,279	43,022
16937				
16938				
16939	BLOCK DEVELOPMENT AND PANCHAYAT 2,47,440	2071	2,22,696	24,744
16940	OFFICER,BLOCK DEVELOPMENT AND			
16941	PANCHAYAT OFFICER, JALALABAD			
16942				
16943	*****			
16944	TOTAL (DDO) 2,47,440		2,22,696	24,744
16945				
16946				
16947	BLOCK DEVELOPMENT AND PANCHAYATI 1,33,62,606	2202	4,10,475	1,29,52,131
16948	OFFICER,BLOCK DEVELOPMENT AND			
16949	PANCHAYATI OFFICER			
16950				
16951		2235 11,127	11,127	0
16952	*****			
16953	TOTAL (DDO) 1,33,73,733		4,21,602	1,29,52,131

16954					
16955					
16956	BLOCK DEVELOPMENT AND PROJECT 5,88,800	2071	0	5,88,800	
16957	OFFICER,BLOCK DEVELOPMENT AND				
16958	PROJECT OFFICER				
16959					
16960	***** -----		-----	-----	
16961	TOTAL (DD0) 5,88,800		0	5,88,800	
16962					
16963					
16964	BLOCK PRIMAR EDUCATION 12,38,901	2071	12,38,901	0	
16965	OFFICER,BLOCK PRIMAR EDUCATION				
16966	OFFICER				
16967					
16968		2202 9,18,62,267	8,32,60,886	86,01,381	
16969		2235 1,42,394	74,585	67,809	
16970	***** -----		-----	-----	
16971	TOTAL (DD0) 9,32,43,562		8,45,74,372	86,69,190	
16972					
16973					
16974	BLOCK PRIMARY EDUCATION 23,68,451	2071	21,38,755	2,29,696	
16975	OFFICER,,BLOCK PRIMARY EDUCATION				
16976	OFFICER				

16977

16978

16979

16980

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16984

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16986

16987

16988

16989

16990

16991

16992

16993

16994

16995

16996

16997

16998

16999

17000

TOTAL (DDO)
23,68,451

21,38,755

2,29,696

GOVERNMENT OF PUNJAB
284

Page

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
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 88,96,809 1,49,709
90,46,518

COMMISSIONE GOVERNANCE
OFFICER, ABOHAR-1

RS
REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY,
PUNJAB,

CHANDIGARH

TOTAL (DDO)
1,14,14,969

1,10,35,564

3,79,405

BLOCK PRIMARY EDUCATION
29,42,462

2071

29,28,025

14,437

17001	OFFICER, AMRITSAR-1			
17002				
17003	***** -----		-----	-----
17004	TOTAL (DDO) 29,42,462		29,28,025	14,437
17005				
17006				
17007	BLOCK PRIMARY EDUCATION 1,45,555	2071	1,45,555	0
17008	OFFICER, AMRITSAR-3			
17009				
17010	***** -----		-----	-----
17011	TOTAL (DDO) 1,45,555		1,45,555	0
17012				
17013				
17014	BLOCK PRIMARY EDUCATION 11,45,76,562	2071	9,94,23,235	1,51,53,327
17015	OFFICER, BLOCK PRIMARY EDUCATION			
17016	OFFICER			
17017				
17018		2202 68,80,61,600	61,51,72,446	7,28,89,154
17019		2235 4,35,30,525	3,33,50,286	1,01,80,239
17020		2515 49,73,444	40,10,894	9,62,550
17021	***** -----		-----	-----
17022	TOTAL (DDO) 85,11,42,131		75,19,56,861	9,91,85,270

17023

17024

17025	BLOCK PRIMARY EDUCATION 12,13,878	2053	11,81,370	32,508
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17026	OFFICER,BLOCK PRIMARY EDUCATION
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17027	OFFICER,
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17028

17029		2071 34,00,319	25,87,788	8,12,531
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17030		2202 2,36,21,028	2,34,84,524	1,36,504
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17031		2235 23,01,347	17,13,628	5,87,719
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17032	***** -----		-----	-----
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17033	TOTAL (DDO) 3,05,36,572		2,89,67,310	15,69,262
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17034

17035

17036	BLOCK PRIMARY EDUCATION 15,65,923	2071	15,65,923	0
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17037	OFFICER,BLOCK PRIMARY EDUCATION
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17038	OFFICER, ADAMPUR DOABA,
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17039

17040	***** -----		-----	-----
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17043	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022
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17044

17045

17046	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
17047	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
17048	----- -----			-----	-----	-----
17049			TOTAL (DD0) 15,65,923		15,65,923	0
17050						
17051						
17052	FINANCIAL 43,188	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2235	43,188	0
17053	COMMISSIONE EDUCATION	GOVERNANCE	OFFICER,BLOCK PRIMARY			
17054	RS AMRITSAR-6	REFORMS-CUM-CHIEF	OFFICER,			
17055	SECRETERIAT PUNJAB,	SECRETARY,				
17056		CHANDIGARH				
17057						
17058			***** -----		-----	-----
17059			TOTAL (DD0) 16,09,111		16,09,111	0
17060						
17061						
17062			BLOCK PRIMARY EDUCATION 33,23,785	2071	28,35,333	4,88,452
17063			OFFICER,BLOCK PRIMARY EDUCATION			
17064			OFFICER, DERA BASSI-1			
17065						
17066			***** -----		-----	-----
17067			TOTAL (DD0) 33,23,785		28,35,333	4,88,452
17068						
17069						

17070		BLOCK PRIMARY EDUCATION 26,64,668	2071	26,64,668	0
17071		OFFICER,BLOCK PRIMARY EDUCATION			
17072		OFFICER, KHARAR-3			
17073					
17074		***** -----		-----	-----
17075		TOTAL (DD0) 26,64,668		26,64,668	0
17076					
17077					
17078		BLOCK PRIMARY EDUCATION 8,28,070	2071	8,28,070	0
17079		OFFICER,BLOCK PRIMARY EDUCATION			
17080		OFFICER, MALERKOTLA-2			
17081					
17082		***** -----		-----	-----
17083		TOTAL (DD0) 8,28,070		8,28,070	0
17084					
17085					
17086		BLOCK PRIMARY EDUCATION 24,31,973	2071	16,97,535	7,34,438
17087		OFFICER,BLOCK PRIMARY EDUCATION			
17088		OFFICER, MOGA-I			
17089					
17090		***** -----		-----	-----
17091		TOTAL (DD0) 24,31,973		16,97,535	7,34,438

17092

17093

17094

BLOCK PRIMARY EDUCATION 2071 27,97,741 75,946
28,73,687

17095

OFFICER,BLOCK PRIMARY
EDUCATION

17096

OFFICER,
MOGA-II

17097

17098

***** -----

17099

TOTAL (DDO) 27,97,741 75,946
28,73,687

17100

17101

17102

GOVERNMENT OF PUNJAB Page
286

17103

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

17104

17105

17106

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

17107

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

17108

17109

17110

FINANCIAL PRINCIPAL SECRETARY, BLOCK PRIMARY EDUCATION 2071 12,05,098 6,08,000
18,13,098

17111

COMMISSIONE GOVERNANCE OFFICER,BLOCK PRIMARY
EDUCATION

17112

RS REFORMS-CUM-CHIEF OFFICER,
RAYYA-2

17113

SECRETERIAT SECRETARY,
PUNJAB,

17114

CHANDIGARH

17115

17116		***** -----		-----	-----
17117		TOTAL (DD0) 46,86,785		40,02,839	6,83,946
17118					
17119					
17120		BLOCK PRIMARY EDUCATION 12,52,386	2071	12,52,386	0
17121		OFFICER,BLOCK PRIMARY EDUCATION			
17122		OFFICER, SUNAM-1			
17123					
17124			2235 8,78,667	3,13,680	5,64,987
17125		***** -----		-----	-----
17126		TOTAL (DD0) 21,31,053		15,66,066	5,64,987
17127					
17128					
17129		BLOCK PRIMARY EDUCATION 17,39,067	2071	17,39,067	0
17130		OFFICER,BLOCK PRIMARY EDUCATION			
17131		OFFICER, SUNAM-II			
17132					
17133		***** -----		-----	-----
17134		TOTAL (DD0) 17,39,067		17,39,067	0
17135					
17136					
17137		BLOCK PRIMARY EDUCATION 5,41,539	2071	5,41,539	0
17138		OFFICER,BLOCK PRIMARY EDUCATION			

17139

OFFICER, GIDDERBAHA-2(DODA)

17140

17141

17142

TOTAL (DDO)

5,41,539

5,41,539

0

17143

17144

17145

BLOCK PRIMARY EDUCATION

2071

28,47,853

0

28,47,853

17146

OFFICER, BLOCK PRIMARY EDUCATION

17147

OFFICER, JALANDHAR-WEST-2

17148

17149

17150

TOTAL (DDO)

28,47,853

28,47,853

0

28,47,853

17151

17152

17153

BLOCK PRIMARY EDUCATION

2071

17,60,586

19,90,670

37,51,256

17154

OFFICER, BLOCK PRIMARY EDUCATION

17155

OFFICER-EAST-4

17156

17157

17158

TOTAL (DDO)

17,60,586

19,90,670

37,51,256

17159

17160

17163	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
17164						
17165						
17166	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
17167	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
17168	----- -----	-----	-----	-----	-----	-----
17169	FINANCIAL 13,98,033	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	13,98,033	0
17170	COMMISSIONE EDUCATION	GOVERNANCE	OFFICER,BLOCK PRIMARY			
17171	RS 2	REFORMS-CUM-CHIEF	OFFICER-AMRITSAR			
17172	SECRETERIAT PUNJAB,	SECRETARY,				
17173		CHANDIGARH				
17174						
17175	*****			-----	-----	
17176	TOTAL (DDO) 13,98,033				13,98,033	0
17177						
17178						
17179	BLOCK PRIMARY EDUCATION 11,04,819			2071	10,53,848	50,971
17180	OFFICER,BLOCK PRIMARY EDUCATION					
17181	OFFICER-EAST-I					
17182						
17183	*****			-----	-----	
17184	TOTAL (DDO) 11,04,819				10,53,848	50,971
17185						

17186				
17187	BLOCK PRIMARY EDUCATION 1,03,083	2235	26,311	76,772
17188	OFFICER, BPE0			
17189				
17190	***** -----		-----	-----
17191	TOTAL (DD0) 1,03,083		26,311	76,772
17192				
17193				
17194	BLOCK PRIMARY EDUCATION 3,39,058	2071	3,23,491	15,567
17195	OFFICER, FEROZEPUR-1			
17196				
17197	***** -----		-----	-----
17198	TOTAL (DD0) 3,39,058		3,23,491	15,567
17199				
17200				
17201	BLOCK PRIMARY EDUCATION 12,27,091	2071	12,27,091	0
17202	OFFICER, FEROZEPUR-2			
17203				
17204	***** -----		-----	-----
17205	TOTAL (DD0) 12,27,091		12,27,091	0
17206				
17207				
17208	BLOCK PRIMARY EDUCATION 5,19,940	2071	3,23,941	1,95,999
17209	OFFICER, FEROZEPUR-3			

17210

17211

17212

TOTAL (DDO)

5,19,940

3,23,941

1,95,999

17213

17214

17215

BLOCK PRIMARY EDUCATION

1,37,182

2071

1,37,182

0

17216

OFFICER, GURDASPUR-1

17217

17218

17219

TOTAL (DDO)

1,37,182

1,37,182

0

17220

17221

17222

GOVERNMENT OF PUNJAB

288

Page

17223

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH

2022

17224

17225

17226

NAME OF

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

PROGRESSIVE

17227

DEPARTMENT

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

EXPENDITURE

17228

17229

17230

FINANCIAL

PRINCIPAL SECRETARY,

BLOCK PRIMARY EDUCATION

2071

18,21,166

0

18,21,166

17231

COMMISSIONE

GOVERNANCE

OFFICER, HOSHIARPUR-2-B

17232

RS

REFORMS-CUM-CHIEF

17233

SECRETERIAT

SECRETARY,

PUNJAB,

17234	CHANDIGARH			
17235				
17236		2235 47,092	1,700	45,392
17237	***** -----			
17238	TOTAL (DDO) 20,05,440		19,60,048	45,392
17239				
17240				
17241	BLOCK PRIMARY EDUCATION 32,98,510	2071	32,48,079	50,431
17242	OFFICER, HOSHIARPUR-IB			
17243				
17244	***** -----			
17245	TOTAL (DDO) 32,98,510		32,48,079	50,431
17246				
17247				
17248	BLOCK PRIMARY EDUCATION 12,61,863	2071	12,61,863	0
17249	OFFICER, JALALABAD (W) - I			
17250				
17251	***** -----			
17252	TOTAL (DDO) 12,61,863		12,61,863	0
17253				
17254				
17255	BLOCK PRIMARY EDUCATION 37,363	2235	37,363	0
17256	OFFICER, JALANDHAR EAST-2			
17257				

17258		*****			

17259		TOTAL (DDO)		37,363	0
		37,363			
17260					
17261					
17262		BLOCK PRIMARY EDUCATION	2202	72,935	0
		72,935			
17263		OFFICER, KAPURTHALA-3			
17264					
17265			2235	0	44,720
			44,720		
17266		*****			

17267		TOTAL (DDO)		72,935	44,720
		1,17,655			
17268					
17269					
17270		BLOCK PRIMARY EDUCATION	2071	13,58,224	10,08,918
		23,67,142			
17271		OFFICER, LAMBI			
17272					
17273		*****			

17274		TOTAL (DDO)		13,58,224	10,08,918
		23,67,142			
17275					
17276					
17277		BLOCK PRIMARY EDUCATION	2071	9,69,654	0
		9,69,654			
17278		OFFICER, MANSA			
17279					
17280		*****			

17283

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

17284

17285

17286

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

17287

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

17288

17289

TOTAL (DDO)
9,69,654

9,69,654

0

17290

17291

17292

FINANCIAL
1,57,008

PRINCIPAL SECRETARY,

BLOCK PRIMARY EDUCATION

2071

1,57,008

0

17293

COMMISSIONE
PUR

GOVERNANCE

OFFICER, MUKAND

17294

RS
REFORMS-CUM-CHIEF

17295

SECRETERIAT
PUNJAB,

SECRETARY,

17296

CHANDIGARH

17297

17298

17299

TOTAL (DDO)
11,26,662

11,26,662

0

17300

17301

17302

BLOCK PRIMARY EDUCATION
20,48,540

2071

20,48,540

0

17303

OFFICER, NURPUIR
BEDI

17304

17305

17306		TOTAL (DDO) 20,48,540	20,48,540	0
17307				
17308				
17309		BLOCK PRIMARY EDUCATION 8,41,890	2071 8,41,890	0
17310		OFFICER, SULTANPUR LODHI-I		
17311				
17312			2202 10,17,24,080	9,22,32,969 94,91,111
17313		***** -----	-----	-----
17314		TOTAL (DDO) 10,25,65,970	9,30,74,859	94,91,111
17315				
17316				
17317		BLOCK PRIMARY EDUCATION 2,86,490	2071 0	2,86,490
17318		OFFICER, ZIRA-2		
17319				
17320		***** -----	-----	-----
17321		TOTAL (DDO) 2,86,490	0	2,86,490
17322				
17323				
17324		BN COMMANDER, 2ND BN PUNJAB HOME 14,03,63,714	2070 12,85,96,993	1,17,66,721
17325		GUARD, BATALA		
17326				
17327			2235 2,69,973	2,47,324 22,649
17328		***** -----	-----	-----

17329	TOTAL (DDO) 14,06,33,687			12,88,44,317	1,17,89,370	
17330						
17331						
17332	BN COMMANDER, IST BN, PUNJAB HOME 2070 16,63,73,306			15,32,26,393	1,31,46,913	
17333	GUARD, GURDASPUR					
17334						
17335	2235 2,67,766			2,39,225	28,541	
17336	***** -----			-----	-----	
17337	TOTAL (DDO) 16,66,41,072			15,34,65,618	1,31,75,454	
17338						
17339						
17340	BN. COMMANDER, 4TH BN PUNJAB HOME 2070 14,25,84,128			12,93,83,439	1,32,00,689	
17341						
17342	GOVERNMENT OF PUNJAB 290			Page		
17343	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
17344						
17345						
17346	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
17347	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
17348	----- -----	-----	-----	-----	-----	-----
17349	GUARD,					
17350						
17351	FINANCIAL 1,23,149	PRINCIPAL SECRETARY,	BN. COMMANDER, 4TH BN PUNJAB HOME 2235	35,549	87,600	
17352	COMMISSIONE GUARD,	GOVERNANCE				

17353	RS REFORMS-CUM-CHIEF				
17354	SECRETERIAT SECRETARY, PUNJAB,				
17355	CHANDIGARH				
17356					
17357	***** -----				
17358	TOTAL (DDO) 14,27,07,277		12,94,18,988	1,32,88,289	
17359					
17360					
17361	CHIEF AGRICULTURAL 7,32,240	2071	7,32,240	0	
17362	OFFICER, AGRICULTURE DEPARTMENT				
17363					
17364	***** -----				
17365	TOTAL (DDO) 7,32,240		7,32,240	0	
17366					
17367					
17368	CHIEF AGRICULTURAL OFFICER, CHIEF 49,64,166	2071	49,64,166	0	
17369	AGRICULTURAL OFFICER,				
17370					
17371	***** -----				
17372	TOTAL (DDO) 49,64,166		49,64,166	0	
17373					
17374					
17375	CHIEF AGRICULTURAL OFFICER, MANSA 18,87,080	2071	18,87,080	0	
17376	***** -----				

17377		TOTAL (DDO) 18,87,080		18,87,080	0
17378					
17379					
17380		CHIEF AGRICULTURE 1,10,16,711	2071	1,09,82,611	34,100
17381		OFFICER, AGRICULTURE DEPARTMENT			
17382					
17383		***** -----			
17384		TOTAL (DDO) 1,10,16,711		1,09,82,611	34,100
17385					
17386					
17387		CHIEF AGRICULTURE OFFICER, CHIEF 1,79,03,461	2071	1,41,17,014	37,86,447
17388		AGRICULTURE OFFICER			
17389					
17390			2235 94,113	75,158	18,955
17391		***** -----			
17392		TOTAL (DDO) 1,79,97,574		1,41,92,172	38,05,402
17393					
17394					
17395		CHIEF AGRICULTURE OFFICER, CHIEF 48,20,440	2071	39,37,240	8,83,200
17396		AGRICULTURE OFFICER			
17397					
17398		***** -----			
17399		TOTAL (DDO) 48,20,440		39,37,240	8,83,200

17400

17401
17402

GOVERNMENT OF PUNJAB
291

Page

17403

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

17404

17405

17406

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

17407

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

17408

17409

17410

FINANCIAL PRINCIPAL SECRETARY, CHIEF ENGINEER,WATER SUPPLY AND 2071 1,23,60,981 24,45,764
1,48,06,745

17411

COMMISSIONE GOVERNANCE SANITATION
DEPARTMENT,PUNJAB

17412

RS
REFORMS-CUM-CHIEF

17413

SECRETERIAT SECRETARY,
PUNJAB,

17414

CHANDIGARH

17415

17416

17417

TOTAL (DD0) 1,62,98,221 33,28,964
1,96,27,185

17418

17419

17420

CHILD DEVELOPMENT PROJECT 2071 8,34,060 0
8,34,060

17421

OFFICER,AMRITSAR

17422

17423

2235 3,13,46,293 23,52,276
3,36,98,569

17424		***** -----			
17425		TOTAL (DDO) 3,45,32,629		3,21,80,353	23,52,276
17426					
17427					
17428		CHILD DEVELOPMENT PROJECT 29,98,685	2071	19,98,017	10,00,668
17429		OFFICER, CHILD DEVELOPMENT			
17430		PROJECT OFFICER			
17431					
17432			2202 4,44,786	4,44,786	0
17433			2235 30,80,30,321	29,81,21,206	99,09,115
17434		***** -----			
17435		TOTAL (DDO) 31,14,73,792		30,05,64,009	1,09,09,783
17436					
17437					
17438		CIVIL JUDGE(SR. DIVISION), CIVIL 20,46,730	2071	12,43,900	8,02,830
17439		JUDGE (SR. DIVISION)			
17440					
17441		***** -----			
17442		TOTAL (DDO) 20,46,730		12,43,900	8,02,830
17443					
17444					
17445		CIVIL JUDGE, CIVIL JUDGE 21,35,385	2071	20,97,738	37,647
17446		***** -----			

17447

TOTAL (DD0)
21,35,385

20,97,738

37,647

17448

17449

17450

CIVIL JUDGE, CIVIL JUDGE (SENIOR
13,12,284

2071

13,12,284

0

17451

DIVISION)

17452

17453

17454

TOTAL (DD0)
13,12,284

13,12,284

0

17455

17456

17457

CIVIL JUDGE, CIVIL JUDGE (SR.
16,10,953

2071

15,96,503

14,450

17458

DIVISION)

17459

17460

17461

17462

GOVERNMENT OF PUNJAB
292

Page

17463

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

17464

17465

17466

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

17467

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

17468

17469

TOTAL (DD0)
16,10,953

15,96,503

14,450

17470

17471

17472	FINANCIAL 67,84,286	PRINCIPAL SECRETARY,	CIVIL JUDGE, SENIOR DIVISION	2071	58,26,505	9,57,781
17473	COMMISSIONE GOVERNANCE					
17474	RS REFORMS-CUM-CHIEF					
17475	SECRETERIAT PUNJAB,	SECRETARY,				
17476		CHANDIGARH				
17477						
17478			***** -----		-----	-----
17479			TOTAL (DDO) 83,95,239		74,23,008	9,72,231
17480						
17481						
17482			CIVIL SURGEION, SANGRUR 1,41,49,578	2071	1,39,95,984	1,53,594
17483			***** -----		-----	-----
17484			TOTAL (DDO) 1,41,49,578		1,39,95,984	1,53,594
17485						
17486						
17487			CIVIL SURGEON, CIVIL HOSPITAL 70,08,095	2071	70,08,095	0
17488			***** -----		-----	-----
17489			TOTAL (DDO) 70,08,095		70,08,095	0
17490						
17491						
17492			CIVIL SURGEON, CIVIL SURGEO 47,33,440	2071	47,33,440	0
17493			***** -----		-----	-----
17494			TOTAL (DDO) 47,33,440		47,33,440	0
17495						

17496

17497	CIVIL SURGEON, CIVIL SURGEON 12,30,88,762	2071	10,70,25,238	1,60,63,524
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17498		2210 17,31,23,150	14,78,56,178	2,52,66,972
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17499		2235 1,10,53,553	66,08,244	44,45,309
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17500	***** -----		-----	-----
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17501	TOTAL (DDO) 30,72,65,465		26,14,89,660	4,57,75,805
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17502

17503

17504	CIVIL SURGEON, JALANDHAR 62,967	2210	62,967	0
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17505	***** -----		-----	-----
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17506	TOTAL (DDO) 62,967		62,967	0
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17507

17508

17509	COMMANDANT, , PUNJAB HOME GUARD 33,50,10,595	2070	30,97,50,590	2,52,60,005
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17510		2235 1,20,216	1,15,216	5,000
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17511	***** -----		-----	-----
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17512	TOTAL (DDO) 33,51,30,811		30,98,65,806	2,52,65,005
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17513

17514

17515	COMMANDANT, 27TH BATALLION, 1,22,37,038	2071	1,19,45,991	2,91,047
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17516	***** -----		-----	-----
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17517	TOTAL (DDO) 1,22,37,038		1,19,45,991	2,91,047
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17518

17519

17520

COMMANDANT, 36TH BATALLION,
17,648

2071

17,648

0

17521
17522

GOVERNMENT OF PUNJAB
293

Page

17523

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

17524

17525

17526

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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17527

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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17528

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17529

P.A.P,
BAHADURGARH

17530

17531

***** -----	-----	-----
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17532

TOTAL (DDO) 17,648	17,648	0
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17533

17534

17535

FINANCIAL 69,51,197	PRINCIPAL SECRETARY,	COMMANDANT, 4TH I.R.B, JALANDHAR	2071	69,14,545	36,652
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17536

COMMISSIONE CANTT.	GOVERNANCE
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17537

RS REFORMS-CUM-CHIEF

17538

SECRETERIAT PUNJAB,	SECRETARY,
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17539

CHANDIGARH

17540

17541

***** -----	-----	-----
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17542

TOTAL (DDO) 69,51,197	69,14,545	36,652
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17543					
17544					
17545		COMMANDANT,75 BATTALLION PAP, 1,43,80,807	2071	1,39,76,606	4,04,201
17546		***** -----			
17547		TOTAL (DDO) 1,43,80,807		1,39,76,606	4,04,201
17548					
17549					
17550		COMMANDANT,7TH BATAILLION P.A.P, 1,20,56,843	2071	1,08,07,646	12,49,197
17551		JALANDHAR CANTT.			
17552					
17553		***** -----			
17554		TOTAL (DDO) 1,20,56,843		1,08,07,646	12,49,197
17555					
17556					
17557		COMMANDANT,82ND BATTALLION 1,02,94,115	2071	95,11,179	7,82,936
17558		PUNJAB ARMED POLICE,			
17559					
17560		***** -----			
17561		TOTAL (DDO) 1,02,94,115		95,11,179	7,82,936
17562					
17563					
17564		COMMANDANT,9TH BATTALLION FBD 1,03,05,241	2071	95,55,161	7,50,080
17565		***** -----			
17566		TOTAL (DDO) 1,03,05,241		95,55,161	7,50,080
17567					

17568

17569

COMMANDANT, COMBINED H.G., CIVIL 2070 3,49,437 0

17570

DEFENCE, TRG. INSTITUTE,
PUNJAB,

17571

(MOHALI)

17572

17573

***** -----

17574

TOTAL (DDO) 3,49,437 0

17575

17576

17577

COMMANDANT, COMMANDANT 13TH 2071 1,00,99,092 15,03,498

17578

BATTALION,
PAP,

17579

17580

2235 1,31,394 2,10,493

17581

17582

GOVERNMENT OF PUNJAB Page

17583

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

17584

17585

17586

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

17587

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

17588

17589

***** -----

17590

FINANCIAL PRINCIPAL SECRETARY, TOTAL (DDO) 1,02,30,486 17,13,991
1,19,44,477

17591	COMMISSIONE GOVERNANCE					
17592	RS REFORMS-CUM-CHIEF					
17593	SECRETERIAT SECRETARY, PUNJAB,					
17594	CHANDIGARH					
17595						
17596						
17597						
17598	COMMANDANT,PUNJAB ARMED POLICE 16,05,110	2071	16,05,110	0		
17599	80 BATALLION					
17600						
17601	***** -----		-----	-----		
17602	TOTAL (DDO) 1,35,49,587		1,18,35,596	17,13,991		
17603						
17604						
17605	COMMANDER,6TH BATALLION,FAZILKA 17,22,39,687	2070	15,80,72,619	1,41,67,068		
17606		2235 4,87,310	3,79,013	1,08,297		
17607	***** -----		-----	-----		
17608	TOTAL (DDO) 17,27,26,997		15,84,51,632	1,42,75,365		
17609						
17610						
17611	COMMANDING OFFICER,3RD PUNJB 6,11,170	2071	6,11,170	0		
17612	BATTALION, NCC					
17613						
17614		2235 41,969	41,969	0		

17615		*****			

17616		TOTAL (DDO)		6,53,139	0
		6,53,139			
17617					
17618					
17619		CONTROLLER,DISTRICT FOOD AND	2071	23,10,017	2,57,307
		25,67,324			
17620		SUPPLIES			
17621					
17622		*****			

17623		TOTAL (DDO)		23,10,017	2,57,307
		25,67,324			
17624					
17625					
17626		CONTROLLER,FOOD AND SUPPLY	2071	1,20,43,611	2,90,120
		1,23,33,731			
17627		DEPARTMENT,			
		PUNJAB			
17628					
17629			2235	44,810	0
			44,810		
17630		*****			

17631		TOTAL (DDO)		1,20,88,421	2,90,120
		1,23,78,541			
17632					
17633					
17634		CONTROLLER,PRINTING AND	2071	54,58,592	40,930
		54,99,522			
17635		STATIONERY,			
		PUNJAB			
17636					
17637		*****			

17638

TOTAL (DDO)
54,99,522

54,58,592

40,930

17639

17640

17641

17642

GOVERNMENT OF PUNJAB

295

Page

17643

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

17644

17645

17646

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

17647

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

17648

17649

FINANCIAL
18,17,451

PRINCIPAL SECRETARY,

DEPUTY COMMISSIONER,AMRITSAR

2071

13,24,436

4,93,015

17650

COMMISSIONE
GOVERNANCE

17651

RS
REFORMS-CUM-CHIEF

17652

SECRETERIAT
PUNJAB,

SECRETARY,

17653

CHANDIGARH

17654

17655

2235
1,00,000

1,00,000

0

17656

17657

TOTAL (DDO)
19,17,451

14,24,436

4,93,015

17658

17659

17660

DEPUTY COMMISSIONER,DEPUTY
72,377

2235

72,377

0

17661

COMMISSIONER,
BHUNDER

17662

17663

17664

TOTAL (DD0)

72,377

72,377

0

17665

17666

17667

DEPUTY COMMISSIONER, FARIDKOT

2235

35,700

0

35,700

17668

17669

TOTAL (DD0)

35,700

35,700

0

35,700

17670

17671

17672

DEPUTY COMMISSIONER, MOGA

2071

11,28,850

5,21,070

16,49,920

17673

17674

TOTAL (DD0)

11,28,850

11,28,850

5,21,070

16,49,920

17675

17676

17677

DEPUTY CONTROLLER, CENTRAL

2071

8,36,400

0

8,36,400

17678

WORKSHOP ,

PUNJAB

17679

17680

17681

TOTAL (DD0)

8,36,400

8,36,400

0

8,36,400

17682

17683

17684

DEPUTY CONTROLLER, DIRECTORATE OF

2071

85,71,524

2,09,907

87,81,431

17685

SOCIAL WELFARE,

PUNJAB

17686

17687

17688

17689

17690

17691

17692

17693

17694

17695

17696

17697

17698

17699

17700

17701

17702

17703

17704

17705

17706

17707

17708

17709

17710

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

FINANCIAL

PRINCIPAL SECRETARY,

TOTAL (DDO)

32,40,133

76,342

TOTAL (DDO)
87,81,431

85,71,524

2,09,907

DEPUTY CONTROLLER, INFORMATION
33,68,284

2071

33,68,284

0

AND PUBLIC RELATIONS,
PUNJAB

TOTAL (DDO)
33,68,284

33,68,284

0

DEPUTY CONTROLLER, LOCAL
33,16,475

2071

32,40,133

76,342

GOVERNMENT,
PUNJAB

GOVERNMENT OF PUNJAB
296

Page

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

	33,16,475				
17711	COMMISSIONE GOVERNANCE				
17712	RS REFORMS-CUM-CHIEF				
17713	SECRETERIAT SECRETARY, PUNJAB,				
17714	CHANDIGARH				
17715					
17716					
17717					
17718	DEPUTY CONTROLLER,RANJIT SAGAR 1,36,54,603	2071	1,32,26,197	4,28,406	
17719	DAM PROJECT, PUNJAB				
17720					
17721	***** -----		-----	-----	
17722	TOTAL (DD0) 1,69,71,078		1,64,66,330	5,04,748	
17723					
17724					
17725	DEPUTY CONTROLLER,SAINIK 7,21,436	2071	7,21,436	0	
17726	WELFARE, PUNJAB				
17727					
17728	***** -----		-----	-----	
17729	TOTAL (DD0) 7,21,436		7,21,436	0	
17730					
17731					
17732	DEPUTY DIRECTOR (LOANS),FINANCE 27,10,955	2071	26,09,874	1,01,081	
17733	DEPARTMENT, PUNJAB				

17734

17735

17736

TOTAL (DDO)

27,10,955

26,09,874

1,01,081

17737

17738

17739

DEPUTY DIRECTOR SMALL

10,65,10,731

2047

10,64,75,848

34,883

17740

SAVINGS, LUDHIANA

17741

17742

17743

TOTAL (DDO)

10,65,10,731

10,64,75,848

34,883

17744

17745

17746

DEPUTY DIRECTOR, AGRICULTURE

18,32,769

2071

18,32,769

0

17747

(ICDP)

17748

17749

17750

TOTAL (DDO)

18,32,769

18,32,769

0

17751

17752

17753

DEPUTY DIRECTOR, ANIMAL

70,48,041

2071

61,43,081

9,04,960

17754

HUSBANDARY

17755

17756

2235

1,03,914

0

17757

17758

TOTAL (DDO)
71,51,955

62,46,995

9,04,960

17759

17760

17761

17762

GOVERNMENT OF PUNJAB
297

Page

17763

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

17764

17765

17766

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

17767

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

17768

17769

FINANCIAL
7,36,87,036

PRINCIPAL SECRETARY,

DEPUTY DIRECTOR,ANIMAL HUSBANDRY

2071

6,16,19,001

1,20,68,035

17770

COMMISSIONE
GOVERNANCE

17771

RS
REFORMS-CUM-CHIEF

17772

SECRETERIAT
PUNJAB,

SECRETARY,

17773

CHANDIGARH

17774

17775

2235
1,05,026

1,05,026

0

17776

4403
97,704

97,704

0

17777

17778

TOTAL (DDO)
7,38,89,766

6,18,21,731

1,20,68,035

17779

17780

17781

DEPUTY DIRECTOR,ANIMAL HUSHANDRY

2071

73,22,820

56,68,150

		1,29,90,970			
17782		***** -----		-----	-----
17783		TOTAL (DD0) 1,29,90,970		73,22,820	56,68,150
17784					
17785					
17786		DEPUTY DIRECTOR,DIARY 30,39,795	2071	27,10,614	3,29,181
17787		DEVELOPMENT			
17788					
17789			2235 58,079	58,079	0
17790		***** -----		-----	-----
17791		TOTAL (DD0) 30,97,874		27,68,693	3,29,181
17792					
17793					
17794		DEPUTY DIRECTOR,INSTITUTE OF 8,16,320	2070	8,16,320	0
17795		FINANCE AND BANKING PUNJAB			
17796					
17797		***** -----		-----	-----
17798		TOTAL (DD0) 8,16,320		8,16,320	0
17799					
17800					
17801		DEPUTY DIRECTOR,INTERNAL AUDIT 44,06,940	2071	42,53,350	1,53,590
17802		ORGANISATION ,PUNJAB			
17803					
17804			2235 31,361	31,361	0

17805	***** -----					-----
17806	TOTAL (DDO) 44,38,301					42,84,7111,53,590
17807						
17808						
17809	DEPUTY DIRECTOR,LOCAL GOVERNMENT 2071 9,95,400					9,95,4000
17810	***** -----					-----
17811	TOTAL (DDO) 9,95,400					9,95,4000
17812						
17813						
17814	DEPUTY DIRECTOR,PANCHAYATI RAJ 2071 38,51,858					36,38,3702,13,488
17815	COM.DEVELOPMENT					
17816						
17817	***** -----					-----
17818	TOTAL (DDO) 38,51,858					36,38,3702,13,488
17819						
17820						
17821						
17822	GOVERNMENT OF PUNJAB 298					Page
17823	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
17824						
17825						
17826	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
17827	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
17828	----- -----	-----	-----	-----	-----	-----
17829	FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY DIRECTOR,RESEARCH	2071	12,47,070	49,950

	12,97,020				
17830	COMMISSIONE GOVERNANCE PB	LABORATORY PWD B&R,			
17831	RS REFORMS-CUM-CHIEF				
17832	SECRETERIAT SECRETARY, PUNJAB,				
17833	CHANDIGARH				
17834					
17835			2235 4,00,000	0	4,00,000
17836		***** -----			
17837		TOTAL (DD0) 16,97,020		12,47,070	4,49,950
17838					
17839					
17840		DEPUTY DIRECTOR, SMALL SAVING 39,25,313	2047	37,07,046	2,18,267
17841		OFFICER,			
17842					
17843		***** -----			
17844		TOTAL (DD0) 39,25,313		37,07,046	2,18,267
17845					
17846					
17847		DEPUTY DIRECTOR, SMALL SAVINGS, 81,60,927	2047	79,80,465	1,80,462
17848		FATEHGARH SAHIB			
17849					
17850		***** -----			
17851		TOTAL (DD0) 81,60,927		79,80,465	1,80,462
17852					

17853					
17854	DEPUTY DISTRICT 17,19,160	2071	17,19,160	0	
17855	ATTORNEY,DISTRICT ATTORNEY				
17856					
17857		2235 16,651	16,651	0	
17858	***** -----		-----	-----	
17859	TOTAL (DD0) 17,35,811		17,35,811	0	
17860					
17861					
17862	DEPUTY ECONOMIC STATISTICAL 1,73,397	2235	1,73,397	0	
17863	ADVISOR,DEPUTY ECONOMIC				
17864	STATISTICAL DEPARTMENT				
17865					
17866	***** -----		-----	-----	
17867	TOTAL (DD0) 1,73,397		1,73,397	0	
17868					
17869					
17870	DEPUTY FOOD AND STATISTICAL 2,30,83,993	2071	2,06,00,956	24,83,037	
17871	ADVISOR,DEPUTY FOOD AND				
17872	STATISTICAL ADVISOR				
17873					
17874		2235 89,254	40,600	48,654	

17875	*****					-----		
17876	TOTAL (DD0)						2,06,41,556	25,31,691
17877	2,31,73,247							
17878								
17879	DEPUTY MEDICAL					2071	8,52,030	0
17880	8,52,030							
17881	SUPRINDENT, T.B.CLINIC							
17882	AND							
17883	GOVERNMENT OF PUNJAB							Page
17884	299							
17885	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH							
17886	2022							
17887	NAME OF	NAME OF	NAME OF	MAJOR		EXPENDITURE	EXPENDITURE	
17888	PROGRESSIVE							
17889	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH		
17890	EXPENDITURE							
17891	-----	-----	-----	-----	-----	-----		
17892	-----							
17893	SANATORIA							
17894								
17895	*****					-----	-----	
17896	-----							
17897	TOTAL (DD0)						8,52,030	0
17898	8,52,030							
17899								
17900								
17901	FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY REGISTRER, CO-OPERATIVE	2071		1,59,900	0	
17902	1,59,900							
17903	COMMISSIONE	GOVERNANCE						
17904	SOCITY							
17905	RS							
17906	REFORMS-CUM-CHIEF							
17907								
17908	SECRETERIAT	SECRETARY,						
17909	PUNJAB,							

17899	CHANDIGARH			
17900				
17901		2235 17,02,899	13,44,515	3,58,384
17902	***** -----		-----	-----
17903	TOTAL (DDO) 18,62,799		15,04,415	3,58,384
17904				
17905				
17906	DEPUTY SUPRINTENDENT OF 83,79,932	2071	72,65,444	11,14,488
17907	POLICE, COMMANDANT 2ND IRB			
17908				
17909	***** -----		-----	-----
17910	TOTAL (DDO) 83,79,932		72,65,444	11,14,488
17911				
17912				
17913	DEPUTY SUPRINTENDENT OF 18,44,191	2235	13,87,027	4,57,164
17914	POLICE, COMMANDANT 6TH IRB			
17915				
17916	***** -----		-----	-----
17917	TOTAL (DDO) 18,44,191		13,87,027	4,57,164
17918				
17919				
17920	DEPUTY SUPRINTENDENT OF 11,24,63,881	2071	9,58,81,150	1,65,82,731
17921	POLICE, TELECOMUNICATION POLICE,			
17922				

			PUJAB			
17923						
17924			***** -----		-----	-----
17925			TOTAL (DD0) 11,24,63,881		9,58,81,150	1,65,82,731
17926						
17927						
17928			DIRECTOR,ANIMAL HUSBANDRY 1,16,31,323	2071	1,16,31,323	0
17929			***** -----		-----	-----
17930			TOTAL (DD0) 1,16,31,323		1,16,31,323	0
17931						
17932						
17933			DIRECTOR,AYURVEDIC, PUNJAB 18,93,100	2071	18,51,715	41,385
17934			***** -----		-----	-----
17935			TOTAL (DD0) 18,93,100		18,51,715	41,385
17936						
17937						
17938			DIRECTOR,COLONIZATION, PUNJAB 13,45,703	2071	4,18,135	9,27,568
17939			***** -----		-----	-----
17940			TOTAL (DD0) 13,45,703		4,18,135	9,27,568
17941						
17942			GOVERNMENT OF PUNJAB 300			Page
17943			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
17944						
17945						
17946	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE

17947	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
17948	-----	-----	-----	-----	-----	-----

17949						
17950						
17951	FINANCIAL	PRINCIPAL SECRETARY,	DIRECTOR,DIRECTOR HEALTH AND	2071	5,00,03,288	63,89,348
	5,63,92,636					
17952	COMMISSIONE	GOVERNANCE	FAMILY WELFARE,			
	PUNJAB					
17953	RS					
	REFORMS-CUM-CHIEF					
17954	SECRETERIAT	SECRETARY,				
	PUNJAB,					
17955		CHANDIGARH				
17956						
17957			*****		-----	-----

17958			TOTAL (DD0)		5,00,03,288	63,89,348
			5,63,92,636			
17959						
17960						
17961			DIRECTOR,GOVERNMENT COLLEGE OF	2071	35,44,540	5,73,440
			41,17,980			
17962			SCIENCE AND			
			RESEARCH			
17963						
17964			*****		-----	-----

17965			TOTAL (DD0)		35,44,540	5,73,440
			41,17,980			
17966						
17967						
17968			DIRECTOR,KANDI WATER SHED DESIGN	2071	32,79,015	15,43,956
			48,22,971			
17969			DIVISION			
17970						

17971		*****			

17972		TOTAL (DD0)		32,79,015	15,43,956
		48,22,971			
17973					
17974					
17975		DIRECTOR,PUBLIC ENTERPRISES AND	2075	2,57,28,00,000	12,90,94,000
		2,70,18,94,000			
17976		DISINVESTMENT,			
		PUNJAB			
17977					
17978			3451	49,80,000	6,51,135
			56,31,135		
17979		*****			

17980		TOTAL (DD0)		2,57,77,80,000	12,97,45,135
		2,70,75,25,135			
17981					
17982					
17983		DIRECTOR,TECHNICAL EDUCATION AND	2071	1,19,64,589	25,30,922
		1,44,95,511			
17984		INDUSTRIAL TRAINING,			
		PUNJAB			
17985					
17986		*****			

17987		TOTAL (DD0)		1,19,64,589	25,30,922
		1,44,95,511			
17988					
17989					
17990		DISCTRICT SESSION JUDGE,AMRITSAR	2071	43,55,916	26,142
		43,82,058			
17991		*****			

17992		TOTAL (DD0)		43,55,916	26,142
		43,82,058			
17993					
17994					

17995			DISTRICT AND SESSION 21,46,927	2071	20,59,102	87,825
17996			JUDGE, FEROZEPUR			
17997						
17998			***** -----		-----	-----
17999			TOTAL (DDO) 21,46,927		20,59,102	87,825
18000						
18001						
18002			GOVERNMENT OF PUNJAB 301			Page
18003			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
18004						
18005						
18006	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
18007	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
18008	----- -----	-----	-----	-----	-----	-----
18009						
18010	FINANCIAL 35,27,640	PRINCIPAL SECRETARY,	DISTRICT AND SESSION	2071	35,27,640	0
18011	COMMISSIONE JUDGE	GOVERNANCE	JUDGE, DISTRICT AND SESSION			
18012	RS REFORMS-CUM-CHIEF					
18013	SECRETERIAT PUNJAB,	SECRETARY,				
18014		CHANDIGARH				
18015						
18016			***** -----		-----	-----
18017			TOTAL (DDO) 56,74,567		55,86,742	87,825
18018						

18019				
18020	DISTRICT AND SESSION JUDGE, ROPAR	2071	32,01,726	5,82,977
	37,84,703			
18021	*****			

18022	TOTAL (DDO)		32,01,726	5,82,977
	37,84,703			
18023				
18024				
18025	DISTRICT ATTORNEY, AMRITSAR	2071	3,93,719	0
	3,93,719			
18026		2235	2,44,460	19,902
		2,64,362		
18027	*****			

18028	TOTAL (DDO)		6,38,179	19,902
	6,58,081			
18029				
18030				
18031	DISTRICT ATTORNEY, DISTRICT	2071	14,31,227	0
	14,31,227			
18032	ATTORNEY			
18033				
18034	*****			

18035	TOTAL (DDO)		14,31,227	0
	14,31,227			
18036				
18037				
18038	DISTRICT AYURVEDIC AND UNANI	2071	37,33,805	15,80,800
	53,14,605			
18039	OFFICER, DISTRICT AYURVEDIC			
	AND			
18040	UNANI			
	OFFICER			
18041				
18042	*****			

18043					

18043		TOTAL (DD0)		37,33,805	15,80,800
		53,14,605			
18044					
18045					
18046		DISTRICT AYURVEDIC AND UNANI	2071	7,13,571	0
		7,13,571			
18047					
		OFFICER, HOSHIARPUR			
18048					
18049		*****			

18050		TOTAL (DD0)		7,13,571	0
		7,13,571			
18051					
18052					
18053		DISTRICT AYURVEDICA AND UNANI	2071	54,63,885	80,765
		55,44,650			
18054		OFFICER, DISTRICT AYURVEDICA			
		AND			
18055					
		UNANI			
18056					
18057			2230	22,186	0
			22,186		
18058			2235	2,800	0
			2,800		
18059		*****			

18060		TOTAL (DD0)		54,88,871	80,765
		55,69,636			
18061					
18062		GOVERNMENT OF PUNJAB			Page
		302			
18063		DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH			
		2022			
18064					
18065					

18066	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
18067	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
18068	----- -----			-----	-----	-----
18069						
18070						
18071	FINANCIAL 43, 21, 809	PRINCIPAL SECRETARY,	DISTRICT AYURVEDICA AND UNANI	2071	43, 21, 809	0
18072	COMMISSIONE AND	GOVERNANCE	OFFICER, DISTRICT AYURVEDICA			
18073	RS OFFICER	REFORMS-CUM-CHIEF	UNANI			
18074	SECRETERIAT PUNJAB,	SECRETARY,				
18075		CHANDIGARH				
18076						
18077			***** -----		-----	-----
18078			TOTAL (DDO) 43, 21, 809		43, 21, 809	0
18079						
18080						
18081			DISTRICT COMMANDANT, PUNJAB HOME 3, 48, 300	2071	3, 19, 275	29, 025
18082			GUARD			
18083						
18084			***** -----		-----	-----
18085			TOTAL (DDO) 3, 48, 300		3, 19, 275	29, 025
18086						
18087						
18088			DISTRICT COMMANDANT, PUNJAB HOME 34, 54, 50, 051	2070	31, 84, 20, 297	2, 70, 29, 754
18089			GUARD, LUDHIANA			

18090				
18091		2235 1,41,563	1,29,541	12,022
18092	***** -----			
18093	TOTAL (DDO) 34,55,91,614		31,85,49,838	2,70,41,776
18094				
18095				
18096	DISTRICT COMMANDER,, BHATINDA 22,04,19,636	2070	20,21,20,919	1,82,98,717
18097		2235 6,58,323	2,32,872	4,25,451
18098	***** -----			
18099	TOTAL (DDO) 22,10,77,959		20,23,53,791	1,87,24,168
18100				
18101				
18102	DISTRICT COMMANDER,DISTRICT 7,98,66,109	2070	7,36,50,539	62,15,570
18103	COMMANDER, PUNJAB HOME GUARDS,			
18104	MANSA			
18105				
18106		2235 1,81,368	1,81,368	0
18107	***** -----			
18108	TOTAL (DDO) 8,00,47,477		7,38,31,907	62,15,570
18109				
18110				
18111	DISTRICT COMMANDER,GURDASPUR 31,50,33,104	2070	28,93,30,732	2,57,02,372
18112		2235	48,390	5,62,983

					6,11,373	
18113			*****			

18114			TOTAL (DDO)		28,93,79,122	2,62,65,355
			31,56,44,477			
18115						
18116						
18117			DISTRICT COMMANDER, PUNJAB HOME	2070	45,06,76,863	4,54,11,238
			49,60,88,101			
18118			GUARD			
18119						
18120				2071	20,000	0
				20,000		
18121						
18122			GOVERNMENT OF PUNJAB			Page
			303			
18123			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH			
			2022			
18124						
18125						
18126	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					
18127	DEPARTMENT	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
	EXPENDITURE					
18128	-----	-----	-----	-----	-----	-----

18129	FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT COMMANDER, PUNJAB HOME	2235	67,415	1,97,933
	2,65,348					
18130	COMMISSIONE	GOVERNANCE				
	GUARD					
18131	RS					
	REFORMS-CUM-CHIEF					
18132	SECRETERIAT	SECRETARY,				
	PUNJAB,					
18133		CHANDIGARH				
18134						
18135			*****			

18136		TOTAL (DDO) 49,63,73,449		45,07,64,278	4,56,09,171
18137					
18138					
18139		DISTRICT COMMANDER, PUNJAB HOME 21,72,16,279	2070	19,94,17,955	1,77,98,324
18140		GUARD , FEROZEPUR			
18141					
18142			2235 40,210	40,210	0
18143		***** -----		-----	-----
18144		TOTAL (DDO) 21,72,56,489		19,94,58,165	1,77,98,324
18145					
18146					
18147		DISTRICT COMMANDER, PUNJAB HOME 40,348	2070	40,348	0
18148		GUARD,			
18149					
18150		***** -----		-----	-----
18151		TOTAL (DDO) 40,348		40,348	0
18152					
18153					
18154		DISTRICT COMMANDER, PUNJAB HOME 40,04,93,083	2070	36,98,17,003	3,06,76,080
18155		GUARD, FARIDKOT			
18156					
18157			2071 3,87,072	0	3,87,072
18158			2235 5,74,921	3,63,329	2,11,592

18159		***** -----		-----	-----
18160		TOTAL (DDO) 40,14,55,076		37,01,80,332	3,12,74,744
18161					
18162					
18163		DISTRICT COMMANDER, PUNJAB HOME 32,21,56,467	2070	29,74,62,786	2,46,93,681
18164		GUARD, JALANDHAR			
18165					
18166		***** -----		-----	-----
18167		TOTAL (DDO) 32,21,56,467		29,74,62,786	2,46,93,681
18168					
18169					
18170		DISTRICT COMMANDER, PUNJAB HOME 10,21,47,427	2070	9,42,60,574	78,86,853
18171		GUARD, KAPURTHALA			
18172					
18173			2235 1,00,000	0	1,00,000
18174		***** -----		-----	-----
18175		TOTAL (DDO) 10,22,47,427		9,42,60,574	79,86,853
18176					
18177					
18178		DISTRICT COMMANDER, PUNJAB HOME 21,08,40,056	2070	19,41,97,133	1,66,42,923
18179		GUARD, ROPAR			
18180					

18183	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
18184						
18185						
18186	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
18187	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
18188	-----	-----	-----	-----	-----	-----
18189	FINANCIAL 3,59,160	PRINCIPAL SECRETARY,	DISTRICT COMMANDER, PUNJAB HOME	2071	3,29,230	29,930
18190	COMMISSIONE ROPAR	GOVERNANCE	GUARD,			
18191	RS REFORMS-CUM-CHIEF					
18192	SECRETERIAT PUNJAB,	SECRETARY,				
18193		CHANDIGARH				
18194						
18195			*****		-----	-----
18196			TOTAL (DDO) 21,11,99,216		19,45,26,363	1,66,72,853
18197						
18198						
18199			DISTRICT COMMANDER, PUNJAB HOME 34,12,49,802	2070	31,50,04,888	2,62,44,914
18200			GUARD, SANGRUR			
18201						
18202				2235 7,29,854	5,09,555	2,20,299
18203			*****		-----	-----
18204			TOTAL (DDO) 34,19,79,656		31,55,14,443	2,64,65,213
18205						

18206					
18207		DISTRICT COMMANDER, PUNJAB HOME 22,84,248	2071	18,58,379	4,25,869
18208		GUARDS			
18209					
18210		***** -----		-----	-----
18211		TOTAL (DDO) 22,84,248		18,58,379	4,25,869
18212					
18213					
18214		DISTRICT CONTROLLER, DISTRICT 36,66,890	2071	34,78,593	1,88,297
18215		FOOD AND SUPLLIES CONTROLLER			
18216					
18217		***** -----		-----	-----
18218		TOTAL (DDO) 36,66,890		34,78,593	1,88,297
18219					
18220					
18221		DISTRICT CONTROLLER, DISTRICT 26,26,516	2071	22,01,794	4,24,722
18222		FOOD AND SUPPLY CONTROLLER			
18223					
18224		***** -----		-----	-----
18225		TOTAL (DDO) 26,26,516		22,01,794	4,24,722
18226					
18227					
18228		DISTRICT CONTROLLER, DISTRICT 16,84,410	2071	15,46,943	1,37,467
18229		FOOD AND SUPPLY CONTROLLER,			

18230

18231			2235 7,22,889	5,69,614	1,53,275
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18232		*****			
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18233		TOTAL (DDO) 24,07,299		21,16,557	2,90,742
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18234

18235

18236		DISTRICT CONTROLLER, FOOD AND 96,49,965	2071	81,24,525	15,25,440
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18237		SUPPLY CONTROLLER			
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18238

18239		*****			
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18240		TOTAL (DDO) 96,49,965		81,24,525	15,25,440
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18241		GOVERNMENT OF PUNJAB			
18242		305			Page

18243		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
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18244

18245

18246	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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18247	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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18248	-----	-----	-----	-----	-----	-----
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18249

18250

18251	FINANCIAL 3,24,730	PRINCIPAL SECRETARY,	DISTRICT DEVELOPMENT AND	2071	3,24,730	0
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18252	COMMISSIONE OFFICER, SANGRUR	GOVERNANCE	PANCHAYAT			
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18253	RS REFORMS-CUM-CHIEF					
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18254	SECRETERIAT SECRETARY, PUNJAB,				
18255	CHANDIGARH				
18256					
18257	*****				
18258	TOTAL (DDO) 3,24,730		3,24,730	0	
18259					
18260					
18261	DISTRICT EDUCATION OFFICER 15,61,416	2071	14,74,424	86,992	
18262	(ELEMENTARY), DISTRICT EDUCATION				
18263	OFFICER (ELEMENTARY)				
18264					
18265	*****				
18266	TOTAL (DDO) 15,61,416		14,74,424	86,992	
18267					
18268					
18269	DISTRICT EDUCATION OFFICER 10,77,492	2071	10,77,492	0	
18270	(PRIMARY), DISTRICT EDUCATION				
18271	OFFICER (PRIMARY)				
18272					
18273	*****				
18274	TOTAL (DDO) 10,77,492		10,77,492	0	
18275					
18276					

18277	DISTRICT EDUCATION OFFICER 16,43,332	2071	0	16,43,332
18278	(SCHOOLS),DISTRICT EDUCATION			
18279	OFFICER (SCHOOLS)			
18280				
18281	***** -----		-----	-----
18282	TOTAL (DD0) 16,43,332		0	16,43,332
18283				
18284				
18285	DISTRICT EDUCATION OFFICER 40,28,838	2071	32,34,201	7,94,637
18286	(SECONDARY),DISTRICT EDUCATION			
18287	OFFICER (SECONDARY)			
18288				
18289	***** -----		-----	-----
18290	TOTAL (DD0) 40,28,838		32,34,201	7,94,637
18291				
18292				
18293	DISTRICT EDUCATION 91,93,254	2071	59,53,812	32,39,442
18294	OFFICER(SCHOOL),ROPAR			
18295				
18296	***** -----		-----	-----
18297	TOTAL (DD0) 91,93,254		59,53,812	32,39,442
18298				
18299				
18300	DISTRICT EDUCATION	2071	35,44,183	26,99,651

62,43,834

18301

18302

GOVERNMENT OF PUNJAB
306

Page

18303

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

18304

18305

18306

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

18307

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

18308

18309

OFFICER(SCHOOLS), DISTRICT

18310

EDUCATION
OFFICER(SCHOOLS)

18311

18312

18313

TOTAL (DDO)
62,43,834

35,44,183

26,99,651

18314

18315

18316

FINANCIAL
1,17,750

PRINCIPAL SECRETARY,

DISTRICT EDUCATION

2235

1,17,750

0

18317

COMMISSIONE
EDUCATION

GOVERNANCE

OFFICER, DISTRICT

18318

RS
OFFICER

REFORMS-CUM-CHIEF

18319

SECRETERIAT
PUNJAB,

SECRETARY,

18320

CHANDIGARH

18321

18322

18323

TOTAL (DDO)
1,17,750

1,17,750

0

18324

18325

18326	DISTRICT EDUCATION 72,51,741	2071	26,47,610	46,04,131
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18327	OFFICER, DISTRICT EDUCATION
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18328	OFFICER (PRIMARY)
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18329

18330	***** -----	-----	-----
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18331	TOTAL (DDO) 72,51,741		26,47,610	46,04,131
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18332

18333

18334	DISTRICT EDUCATION 1,18,35,107	2071	94,60,707	23,74,400
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18335	OFFICER, DISTRICT EDUCATION
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18336	OFFICER(PRIMARY)
-------	------------------

18337

18338		2202 5,85,92,280	4,90,12,880	95,79,400
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18339		2235 1,22,109	1,22,109	0
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18340	***** -----	-----	-----
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18341	TOTAL (DDO) 7,05,49,496		5,85,95,696	1,19,53,800
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18342

18343

18344	DISTRICT EDUCATION 96,86,651	2071	66,58,992	30,27,659
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18345	OFFICER, DISTRICT EDUCATION
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18346	OFFICER,
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			PRIMARY			
18347						
18348			***** -----		-----	-----
18349			TOTAL (DD0) 96,86,651		66,58,992	30,27,659
18350						
18351						
18352			DISTRICT EMPLOYMENT 11,89,710	2071	4,66,066	7,23,644
18353			OFFICER, DISTRICT EMPLOYMENT			
18354			OFFICER			
18355						
18356			***** -----		-----	-----
18357			TOTAL (DD0) 11,89,710		4,66,066	7,23,644
18358						
18359						
18360			DISTRICT FOOD AND SUPPLY 62,66,735	2071	52,98,474	9,68,261
18361						
18362			GOVERNMENT OF PUNJAB 307			Page
18363			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
18364						
18365						
18366	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
18367	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
18368	----- -----	-----	-----	-----	-----	-----
18369			CONTROLLER, AMRITSAR			

18370							
18371			***** -----		-----	-----	
18372			TOTAL (DD0) 62,66,735		52,98,474	9,68,261	
18373							
18374							
18375	FINANCIAL 8,15,050	PRINCIPAL SECRETARY,	DISTRICT MALERIA OFFICER,DEPUTY	2071	8,15,050	0	
18376	COMMISSIONE PUNJAB	GOVERNANCE	DIRECTOR MALERIA,				
18377	RS REFORMS-CUM-CHIEF						
18378	SECRETERIAT PUNJAB,	SECRETARY,					
18379		CHANDIGARH					
18380							
18381			***** -----		-----	-----	
18382			TOTAL (DD0) 8,15,050		8,15,050	0	
18383							
18384							
18385			DISTRICT PUBLIC RELATION 7,04,000	2071	0	7,04,000	
18386			OFFICER, PUBLIC RELATION				
18387			DEPARTMENT				
18388							
18389				2235 4,16,052	2,86,143	1,29,909	
18390			***** -----		-----	-----	
18391			TOTAL (DD0) 11,20,052		2,86,143	8,33,909	
18392							
18393							

18394		DISTRICT SAINIK WELFARE 75,472	2235	75,472	0
18395		OFFICER,DISTRICT SAINIK WELFARE			
18396					
18397		***** -----		-----	-----
18398		TOTAL (DDO) 75,472		75,472	0
18399					
18400					
18401		DISTRICT SAINIK WELFARE 59,187	2071	59,187	0
18402		OFFICER,DISTRICT SAINIK WELFARE			
18403		OFFICER			
18404					
18405		***** -----		-----	-----
18406		TOTAL (DDO) 59,187		59,187	0
18407					
18408					
18409		DISTRICT SAVING OFFICER,DISTRICT 1,32,43,177	2047	1,30,52,814	1,90,363
18410		SAVING OFFICER			
18411					
18412		***** -----		-----	-----
18413		TOTAL (DDO) 1,32,43,177		1,30,52,814	1,90,363
18414					
18415					
18416		DISTRICT SAVING 74,69,288	2047	74,04,068	65,220

18417	OFFICER, NAWANSHAHAR					
18418						
18419	*****			-----		

18420	TOTAL (DDO)			74,04,068	65,220	
	74,69,288					
18421						
18422	GOVERNMENT OF PUNJAB					Page
	308					
18423	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
18424						
18425						
18426	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
18427	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
18428	-----	-----	-----	-----	-----	-----

18429						
18430						
18431	FINANCIAL 3,04,03,772	PRINCIPAL SECRETARY,	DISTRICT SAVINGS	2047	3,02,30,223	1,73,549
18432	COMMISSIONE OFFICER, JALANDHAR	GOVERNANCE				
18433	RS REFORMS-CUM-CHIEF					
18434	SECRETERIAT PUNJAB,	SECRETARY,				
18435		CHANDIGARH				
18436						
18437				2235 5,000	5,000	0
18438	*****			-----		

18439	TOTAL (DDO)			3,02,35,223	1,73,549	
	3,04,08,772					
18440						

18441					
18442	DISTRICT SAVINGS OFFICER, SMALL 1,87,79,935	2047	1,87,39,800	40,135	
18443	SAVINGS, HOSHIARPUR				
18444					
18445	***** -----		-----	-----	
18446	TOTAL (DD0) 1,87,79,935		1,87,39,800	40,135	
18447					
18448					
18449	DISTRICT SAVINGS OFFICER, SMALL 12,53,87,309	2047	12,53,67,764	19,545	
18450	SAVINGS, KAPURTHLA				
18451					
18452	***** -----		-----	-----	
18453	TOTAL (DD0) 12,53,87,309		12,53,67,764	19,545	
18454					
18455					
18456	DISTRICT SESSION JUDGE, DISTRICT 62,04,192	2071	60,44,107	1,60,085	
18457	SESSION JUDGE				
18458					
18459		2202 14,72,700	14,72,700	0	
18460		2235 2,80,429	2,80,429	0	
18461	***** -----		-----	-----	
18462	TOTAL (DD0) 79,57,321		77,97,236	1,60,085	
18463					

18464						
18465			DISTRICT SMALL SAVING OFFICER,, 14,05,57,846	2047	14,05,53,381	4,465
18466			BHATINDA			
18467						
18468				2235 10,73,277	10,73,277	0
18469			***** -----		-----	-----
18470			TOTAL (DDO) 14,16,31,123		14,16,26,658	4,465
18471						
18472						
18473			DISTRICT SMALL SAVING 1,73,18,940	2047	1,70,09,572	3,09,368
18474			OFFICER,DISTRICT SMALL SAVING			
18475			OFFICER, TARN TARAN			
18476						
18477			***** -----		-----	-----
18478			TOTAL (DDO) 1,73,18,940		1,70,09,572	3,09,368
18479						
18480						
18481						
18482			GOVERNMENT OF PUNJAB 309			Page
18483			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
18484						
18485						
18486	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
18487	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

18488	-----					

18489	FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT SMALL SAVINGS	2047	67,09,440	14,280
	67,23,720					
18490	COMMISSIONE	GOVERNANCE				
	OFFICER, MANSA					
18491	RS					
	REFORMS-CUM-CHIEF					
18492	SECRETERIAT	SECRETARY,				
	PUNJAB,					
18493		CHANDIGARH				
18494						
18495				2235	15,303	0
				15,303		
18496	*****					

18497		TOTAL (DDO)			67,24,743	14,280
		67,39,023				
18498						
18499						
18500		DISTRICT SOCIAL SECURITY	2235	1,00,38,97,864	10,96,34,518	
		1,11,35,32,382				
18501		OFFICER, DISTRICT SOCIAL SECURITY				
18502		OFFICER				
18503						
18504	*****					

18505		TOTAL (DDO)		1,00,38,97,864	10,96,34,518	
		1,11,35,32,382				
18506						
18507						
18508		DISTRICT TOWN PLANNER, DISTRICT	2071	30,54,695	34,695	
		30,89,390				
18509		TOWN PLANNER				
18510						

18511		2235 1,29,159	1,29,159	0
18512	***** -----			
18513	TOTAL (DDO) 32,18,549		31,83,854	34,695
18514				
18515				
18516	DISTRICT TOWN PLANNER, TOWN AND 10,43,440	2071	10,43,440	0
18517	COUNTRY PLANNING DEPARTMENT			
18518				
18519	***** -----			
18520	TOTAL (DDO) 10,43,440		10,43,440	0
18521				
18522				
18523	DISTRICT TRAINING 10,21,116	2071	9,36,023	85,093
18524	OFFICER, DISTRICT TRAINING			
18525	OFFICER			
18526				
18527		2235 14,228	0	14,228
18528	***** -----			
18529	TOTAL (DDO) 10,35,344		9,36,023	99,321
18530				
18531				
18532	DISTRICT TRANSPORT 10,21,866	2071	0	10,21,866
18533	OFFICER, BARNALA			

18534

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18557

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

OFFICER,
SANGRUR+

TOTAL (DDO)
4,04,508

4,04,508

0

FINANCIAL
15,07,60,94,818

PRINCIPAL SECRETARY,

DISTRICT TREASURY

2071

13,69,43,38,489

1,38,17,56,329

COMMISSIONE
TREASURY

GOVERNANCE

OFFICER, DISTRICT

RS
REFORMS-CUM-CHIEF

Page

18558	SECRETERIAT SECRETARY, PUNJAB,				
18559	CHANDIGARH				
18560					
18561		***** -----		-----	-----
18562		TOTAL (DDO) 15,07,60,94,818		13,69,43,38,489	1,38,17,56,329
18563					
18564					
18565		DISTRICT TREASURY 23,72,93,81,215	2071	21,18,01,49,022	2,54,92,32,193
18566		OFFICER, DISTRICT TREASURY			
18567		OFFICER			
18568					
18569		***** -----		-----	-----
18570		TOTAL (DDO) 23,72,93,81,215		21,18,01,49,022	2,54,92,32,193
18571					
18572					
18573		DISTRICT TREASURY 5,84,67,161	2071	5,84,67,161	0
18574		OFFICER, DISTRICT TREASURY			
18575		OFFICER,			
18576					
18577		***** -----		-----	-----
18578		TOTAL (DDO) 5,84,67,161		5,84,67,161	0
18579					
18580					

18581	DISTRICT TREASURY 9,04,38,47,141	2071	7,40,37,49,326	1,64,00,97,815
18582	OFFICER, HOSHIARPUR			
18583				
18584	***** -----		-----	-----
18585	TOTAL (DDO) 9,04,38,47,141		7,40,37,49,326	1,64,00,97,815
18586				
18587				
18588	DISTRICT TREASURY 3,83,11,68,033	2071	3,10,04,98,266	73,06,69,767
18589	OFFICER, KAPURTHALA			
18590				
18591	***** -----		-----	-----
18592	TOTAL (DDO) 3,83,11,68,033		3,10,04,98,266	73,06,69,767
18593				
18594				
18595	DISTRICT TREASURY OFFICER, MOHALI 6,17,71,95,535	2071	4,96,80,59,074	1,20,91,36,461
18596	***** -----		-----	-----
18597	TOTAL (DDO) 6,17,71,95,535		4,96,80,59,074	1,20,91,36,461
18598				
18599				
18600	DISTRICT TREASURY 6,51,94,42,921	2071	5,39,67,80,455	1,12,26,62,466
18601				
18602	GOVERNMENT OF PUNJAB 311			Page
18603	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
18604				
18605				

18606	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
18607	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
18608	----- -----			-----	-----	-----
18609			OFFICER, SANGRUR			
18610						
18611			***** -----		-----	-----
18612			TOTAL (DDO) 6,51,94,42,921		5,39,67,80,455	1,12,26,62,466
18613						
18614						
18615	FINANCIAL 11,29,771	PRINCIPAL SECRETARY,	DISTRICT WELFARE	2071	10,75,153	54,618
18616	COMMISSIONE OFFICER	GOVERNANCE	OFFICER, DISTRICT WELFARE			
18617	RS REFORMS-CUM-CHIEF					
18618	SECRETERIAT PUNJAB,	SECRETARY,				
18619		CHANDIGARH				
18620						
18621				2202 45,760	45,760	0
18622				2225 3,11,66,906	2,94,80,422	16,86,484
18623			***** -----		-----	-----
18624			TOTAL (DDO) 3,23,42,437		3,06,01,335	17,41,102
18625						
18626						
18627			DISTRICT WELFARE 3,98,930	2071	3,98,930	0
18628			OFFICER, GURDASPUR			

18629

18630

18631

TOTAL (DD0)
3,98,930

3,98,930

0

18632

18633

18634

DISTRICT. SAVING
1,06,38,339

2047

1,06,17,472

20,867

18635

OFFICER, DISTRICT. SAVING
OFFICER

18636

18637

18638

TOTAL (DD0)
1,06,38,339

1,06,17,472

20,867

18639

18640

18641

DISTT. AYURVEDIC UNANI
11,96,550

2071

11,96,550

0

18642

OFFICER, FARIDKOT

18643

18644

18645

TOTAL (DD0)
11,96,550

11,96,550

0

18646

18647

18648

DISTT. SAVING OFFICER, MOGA
21,05,213

2047

20,91,493

13,720

18649

18650

TOTAL (DD0)
21,05,213

20,91,493

13,720

18651

18652

18653			DIVISIONAL /DEPUTY 19,61,488	2071		19,08,204	53,284
18654			DIVISIONAL,RURAL DEVISION AND				
18655			PANCHAYAT				
18656							
18657			***** -----			-----	
18658			TOTAL (DDO) 19,61,488			19,08,204	53,284
18659							
18660							
18661							
18662			GOVERNMENT OF PUNJAB 312				Page
18663			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
18664							
18665							
18666	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR		EXPENDITURE	EXPENDITURE
18667	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
18668	----- -----	-----	-----	-----	-----	-----	
18669	FINANCIAL 20,23,961	PRINCIPAL SECRETARY,	DIVISIONAL COMMANDER,PUNJAB HOME	2070		16,50,227	3,73,734
18670	COMMISSIONE FEROZEPUR	GOVERNANCE	GUARD ,				
18671	RS REFORMS-CUM-CHIEF						
18672	SECRETERIAT PUNJAB,	SECRETARY,					
18673		CHANDIGARH					
18674							
18675				2235 1,15,000		1,15,000	0

18676		*****			

18677		TOTAL (DDO)		17,65,227	3,73,734
		21,38,961			
18678					
18679					
18680		DIVISIONAL COMMANDER, PUNJAB HOME	2070	2,43,056	65,345
		3,08,401			
18681		GUARD,			
		JALANDHAR			
18682					
18683		*****			

18684		TOTAL (DDO)		2,43,056	65,345
		3,08,401			
18685					
18686					
18687		DIVISIONAL SOIL CONSERVATION	2071	6,54,815	4,94,080
		11,48,895			
18688		OFFICER, AMRITSAR			
18689					
18690		*****			

18691		TOTAL (DDO)		6,54,815	4,94,080
		11,48,895			
18692					
18693					
18694		DIVISIONAL SOIL CONSERVATION	2071	12,55,980	1,14,180
		13,70,160			
18695		OFFICER, BHATINDA			
18696					
18697		*****			

18698		TOTAL (DDO)		12,55,980	1,14,180
		13,70,160			
18699					

18700

18701	DIVISIONAL SOIL CONSERVATION 35,65,391	2071	35,65,391	0
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18702	OFFICER, DIVISIONAL SOIL
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18703	CONSERVATION OFFICER
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18704

18705	***** -----	-----
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18706	TOTAL (DD0) 35,65,391	35,65,391	0
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18707

18708

18709	DIVISIONAL SOIL CONSERVATION 18,13,523	2071	8,30,047	9,83,476
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18710	OFFICER, DIVISIONAL SOIL
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18711	CONSERVATION OFFICER(SOIL
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18712	SURVEY)
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18713

18714	***** -----	-----
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18715	TOTAL (DD0) 18,13,523	8,30,047	9,83,476
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18716

18717

18718	DIVISIONAL SOIL CONSERVATION 11,25,639	2071	10,97,113	28,526
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18719	OFFICER, FEROZEPUR
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18720

18724

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18726	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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18727	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					

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18729 *****
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18730	FINANCIAL 11, 25, 639	PRINCIPAL SECRETARY,	TOTAL (DDO)	10, 97, 113	28, 526
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18731 COMMISSIONE
GOVERNANCE

18732 RS
REFORMS-CUM-CHIEF

18733 SECRETERAT SECRETARY,
PUNJAB,

18734 CHANDIGARH

18735

18736

18737

18738	DIVISIONAL SOIL CONSERVATION	2071	7,94,849	72,259
	8,67,108			

18739 OFFICER, SANGRUR

18740

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18741 *****
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18,742	TOTAL (DDO)	18,91,962	1,00,785
	19,92,747		

18743

18744

18745	DY DIRECTOR, ANIMAL HUSBANDRY 75, 41, 504	2071	68, 29, 169	7, 12, 335
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18746 *****
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18747		TOTAL (DD0) 75,41,504		68,29,169	7,12,335
18748					
18749					
18750		E S I HOSPITAL,AMRITSAR 83,72,383	2071	83,72,383	0
18751		***** -----			
18752		TOTAL (DD0) 83,72,383		83,72,383	0
18753					
18754					
18755		EMPLOYMENT OFFICER, TRAINING .T.C 25,84,348	2071	16,74,268	9,10,080
18756		***** -----			
18757		TOTAL (DD0) 25,84,348		16,74,268	9,10,080
18758					
18759					
18760		EXCISE AND TAXATION 6,25,66,215	2039	6,25,33,315	32,900
18761		COMMISSIONER, EXCISE AND TAXATION			
18762		COMMISSIONER			
18763					
18764			2071 7,76,260	7,76,260	0
18765		***** -----			
18766		TOTAL (DD0) 6,33,42,475		6,33,09,575	32,900
18767					
18768					
18769		EXECUTIVE ENGINEER, DRAINAGE 28,32,353	2071	19,12,823	9,19,530
18770		DIVISION			

18771

18772

223501,00,0001,00,000

18773

*****-----

18774

TOTAL (DD0)19,12,82310,19,53029,32,353

18775

18776

18777

EXECUTIVE20711,21,62,01450,18,5681,71,80,582

18778

ENGINEER, (ECR) -CUM-DIPRI

18779

18780

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18781

18782GOVERNMENT OF PUNJAB314Page

18783

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH2022

18784

18785

18786

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITUREPROGRESSIVE

18787

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

18788

18789

TOTAL (DD0)1,21,62,01450,18,5681,71,80,582

18790

18791

18792

FINANCIAL PRINCIPAL SECRETARY, EXECUTIVE ENGINEER,1ST DIVISION 22029,04,18509,04,185

18793

COMMISSIONE GOVERNANCE I.B.PUNJAB

18794

RS REFORMS-CUM-CHIEF

18795	SECRETERIAT SECRETARY, PUNJAB,				
18796	CHANDIGARH				
18797					
18798		*****			
18799		TOTAL (DDO) 1,80,84,767		1,30,66,199	50,18,568
18800					
18801					
18802		EXECUTIVE ENGINEER,ABOHAR CANAL 75,95,881	2071	67,33,127	8,62,754
18803		DIVISION			
18804					
18805		*****			
18806		TOTAL (DDO) 75,95,881		67,33,127	8,62,754
18807					
18808					
18809		EXECUTIVE ENGINEER,AMRITSAR 98,59,261	2071	64,59,031	34,00,230
18810		DRAINAGE DIVISION			
18811					
18812		*****			
18813		TOTAL (DDO) 98,59,261		64,59,031	34,00,230
18814					
18815					
18816		EXECUTIVE ENGINEER,BARI DOAB 42,05,349	2071	24,03,358	18,01,991
18817		DRAINAGE DIVISION			
18818					

18819		2235 2,00,000	2,00,000	0
18820	***** -----			
18821	TOTAL (DD0) 44,05,349		26,03,358	18,01,991
18822				
18823				
18824	EXECUTIVE ENGINEER, BHAKRA MAIN 1,26,32,926	2071	1,02,66,951	23,65,975
18825	LINE DIVISION			
18826				
18827		2235 14,59,279	12,16,590	2,42,689
18828	***** -----			
18829	TOTAL (DD0) 1,40,92,205		1,14,83,541	26,08,664
18830				
18831				
18832	EXECUTIVE ENGINEER, BIST DOAB 1,43,89,469	2071	1,21,63,478	22,25,991
18833	DIVISION			
18834				
18835	***** -----			
18836	TOTAL (DD0) 1,43,89,469		1,21,63,478	22,25,991
18837				
18838				
18839	EXECUTIVE ENGINEER, CANAL LINING 50,11,724	2071	50,11,724	0
18840	DIVISION			

18843	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
18844						
18845						
18846	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
18847	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
18848	-----	-----	-----	-----	-----	-----
18849						
18850			*****		-----	-----
18851			TOTAL (DDO) 50,11,724		50,11,724	0
18852						
18853						
18854	FINANCIAL 1,13,818	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER,CENTRAL WORKS	2071	0	1,13,818
18855	COMMISSIONE DIVISION	GOVERNANCE				
18856	RS REFORMS-CUM-CHIEF					
18857	SECRETERIAT PUNJAB,	SECRETARY,				
18858		CHANDIGARH				
18859						
18860				2235 14,335	14,335	0
18861			*****		-----	-----
18862			TOTAL (DDO) 1,28,153		14,335	1,13,818
18863						
18864						
18865			EXECUTIVE ENGINEER,CENTRAL WORKS	2071 22,22,520	16,81,080	5,41,440

18866	DIVISION NO-1		
18867			
18868	***** -----	-----	-----
18869	TOTAL (DDO) 22,22,520	16,81,080	5,41,440
18870			
18871			
18872	EXECUTIVE ENGINEER, CENTRAL WORKS 2071 11,74,134	5,52,235	6,21,899
18873	DIVISION NO-3		
18874			
18875	***** -----	-----	-----
18876	TOTAL (DDO) 11,74,134	5,52,235	6,21,899
18877			
18878			
18879	EXECUTIVE ENGINEER, CENTRAL WORKS 2071 42,60,941	33,45,532	9,15,409
18880	DIVISION NO-5		
18881			
18882	***** -----	-----	-----
18883	TOTAL (DDO) 42,60,941	33,45,532	9,15,409
18884			
18885			
18886	EXECUTIVE ENGINEER, CENTRAL WORKS 2071 22,35,170	15,50,690	6,84,480
18887	DIVISION PWD B&R		
18888			
18889	***** -----	-----	-----

18890			TOTAL (DDO) 22,35,170		15,50,690	6,84,480
18891						
18892						
18893			EXECUTIVE ENGINEER, CONSTRUCT 46,75,701	2071	39,71,701	7,04,000
18894			DIVISION NO.2, PWD B&R			
18895						
18896			***** -----		-----	-----
18897			TOTAL (DDO) 46,75,701		39,71,701	7,04,000
18898						
18899						
18900			EXECUTIVE ENGINEER, CONSTRUCTION 2,40,211	2071	2,40,211	0
18901						
18902			GOVERNMENT OF PUNJAB 316			Page
18903			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
18904						
18905						
18906	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
18907	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
18908	----- -----	-----	-----	-----	-----	-----
18909			DIVISION NO-1,			
18910						
18911	FINANCIAL 36,979	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, CONSTRUCTION	2235	36,979	0
18912	COMMISSIONE NO-1,	GOVERNANCE	DIVISION			
18913	RS REFORMS-CUM-CHIEF					

18914	SECRETARIAT SECRETARY, PUNJAB,			
18915	CHANDIGARH			
18916				
18917	*****			
18918	TOTAL (DDO) 2,77,190		2,77,190	0
18919				
18920				
18921	EXECUTIVE ENGINEER, CONSTRUCTION 21,54,783	2071	17,36,063	4,18,720
18922	DIVISION NO-2, P.W.D. B&R B.B			
18923				
18924	*****			
18925	TOTAL (DDO) 21,54,783		17,36,063	4,18,720
18926				
18927				
18928	EXECUTIVE ENGINEER, CONSTRUCTION 2,25,88,565	2071	1,94,80,595	31,07,970
18929	DIVISION NO-2, PWD B&R			
18930				
18931		2235 4,00,384	4,00,384	0
18932	*****			
18933	TOTAL (DDO) 2,29,88,949		1,98,80,979	31,07,970
18934				
18935				
18936	EXECUTIVE ENGINEER, CONSTRUCTION 49,79,866	2071	43,75,357	6,04,509
18937	DIVISION NO-3 PWD			

		B&R			
18938					
18939			2235 4,00,000	4,00,000	0
18940		***** -----		-----	-----
18941		TOTAL (DD0) 53,79,866		47,75,357	6,04,509
18942					
18943					
18944		EXECUTIVE ENGINEER, CONSTRUCTION 24,71,530	2071	22,71,750	1,99,780
18945		DIVISION NO.-1, PWD B&R,			
18946					
18947			4059 83,15,825	48,58,000	34,57,825
18948		***** -----		-----	-----
18949		TOTAL (DD0) 1,07,87,355		71,29,750	36,57,605
18950					
18951					
18952		EXECUTIVE ENGINEER, CONSTRUCTION 23,97,190	2071	23,74,380	22,810
18953		DIVISION NO.1 PWD B&R			
18954					
18955		***** -----		-----	-----
18956		TOTAL (DD0) 23,97,190		23,74,380	22,810
18957					
18958					
18959		EXECUTIVE ENGINEER, CONSTRUCTION 36,10,036	2071	35,37,651	72,385
18960		DIVISION NO.2			

18961	GOVERNMENT OF PUNJAB						Page
18962	317						
18963	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022						
18964							
18965							
18966	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
18967	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
18968	----- -----	-----	-----	-----	-----	-----	
18969							
18970	***** -----				-----	-----	
18971	TOTAL (DDO) 36,10,036				35,37,651	72,385	
18972							
18973							
18974	FINANCIAL 45,70,065	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, CONSTRUCTION	2071	45,70,065	0	
18975	COMMISSIONE B&R	GOVERNANCE	DIVISION NO.2, PWD				
18976	RS REFORMS-CUM-CHIEF						
18977	SECRETERIAT PUNJAB,	SECRETARY,					
18978		CHANDIGARH					
18979							
18980	***** -----				-----	-----	
18981	TOTAL (DDO) 45,70,065				45,70,065	0	
18982							
18983							
18984	EXECUTIVE ENGINEER, CONSTRUCTION 15,51,570			2071	6,03,090	9,48,480	

18985	DIVISION NO.4,			
18986				
18987	***** -----		-----	-----
18988	TOTAL (DDO) 15,51,570		6,03,090	9,48,480
18989				
18990				
18991	EXECUTIVE ENGINEER, CONSTRUCTION 3,18,04,694	2059	2,67,61,731	50,42,963
18992	DIVISION PWD B&R			
18993				
18994		2071 1,14,99,149	83,77,635	31,21,514
18995		4202 3,36,99,855	3,36,84,325	15,530
18996	***** -----		-----	-----
18997	TOTAL (DDO) 7,70,03,698		6,88,23,691	81,80,007
18998				
18999				
19000	EXECUTIVE ENGINEER, CONSTRUCTION 9,95,249	2071	4,85,809	5,09,440
19001	DIVISION PWD B&R BR			
19002				
19003	***** -----		-----	-----
19004	TOTAL (DDO) 9,95,249		4,85,809	5,09,440
19005				
19006				
19007	EXECUTIVE ENGINEER, CONSTRUCTION 17,85,278	2071	14,42,588	3,42,690

19008	DIVISION PWD B&R, PUNJAB					
19009						
19010	***** -----					
19011	TOTAL (DDO) 17,85,278				14,42,588	3,42,690
19012						
19013						
19014	EXECUTIVE ENGINEER, CONSTRUCTION 66,37,870				2071	55,45,412 10,92,458
19015	DIVISION, PWD B&R BRANCH					
19016						
19017	***** -----					
19018	TOTAL (DDO) 66,37,870				55,45,412	10,92,458
19019						
19020						
19021						
19022	GOVERNMENT OF PUNJAB 318					Page
19023	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
19024						
19025						
19026	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
19027	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
19028	----- -----	-----	-----	-----	-----	-----
19029	FINANCIAL 1,04,51,104	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, CONSTRUCTION	2071	91,56,179	12,94,925
19030	COMMISSIONE B&R	GOVERNANCE	DIVSION, P.W.D.			
19031	RS REFORMS-CUM-CHIEF					
19032	SECRETERIAT	SECRETARY,				

	PUNJAB,				
19033		CHANDIGARH			
19034					
19035		*****		-----	-----

19036		TOTAL (DDO)		91,56,179	12,94,925
		1,04,51,104			
19037					
19038					
19039		EXECUTIVE ENGINEER, CONTRUCTION	2071	11,38,207	0
		11,38,207			
19040		DIVISION PWD			
		B&R			
19041					
19042		*****		-----	-----

19043		TOTAL (DDO)		11,38,207	0
		11,38,207			
19044					
19045					
19046		EXECUTIVE ENGINEER, COSTRUCTION	2059	2,82,05,425	29,35,213
		3,11,40,638			
19047		DIVISION			
		NO-2			
19048					
19049			2071	20,16,992	1,71,956
			21,88,948		
19050		*****		-----	-----

19051		TOTAL (DDO)		3,02,22,417	31,07,169
		3,33,29,586			
19052					
19053					
19054		EXECUTIVE ENGINEER, DEVIGARH	2071	19,76,124	6,63,040
		26,39,164			
19055		DIVISION			
		(I.B)			

19056

19057

19058

TOTAL (DDO) 19,76,124 6,63,040
26,39,164

19059

19060

19061

EXECUTIVE ENGINEER, DRAINAGE 2071 36,91,407 7,13,000
44,04,407

19062

CONSTRUCTION DIVISION PWD
B&R

19063

19064

19065

TOTAL (DDO) 36,91,407 7,13,000
44,04,407

19066

19067

19068

EXECUTIVE ENGINEER, EASTERN 2071 84,75,011 31,04,707
1,15,79,718

19069

DIVISION
PWD

19070

19071

19072

TOTAL (DDO) 84,75,011 31,04,707
1,15,79,718

19073

19074

19075

EXECUTIVE ENGINEER, ELECTRICAL 2071 27,07,729 10,98,240
38,05,969

19076

DIVISION PWD
B&R

19077

19078

19079

TOTAL (DDO) 27,07,729 10,98,240
38,05,969

19080

19081
19082

GOVERNMENT OF PUNJAB
319

Page

19083
DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

19084

19085

19086	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
19087	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

19088

19089

19090	FINANCIAL 25,70,770	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER,ELECTRICAL	2071	25,70,770	0
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19091	COMMISSIONE PUNJAB	GOVERNANCE	DIVISION, PWD B&R,
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19092	RS REFORMS-CUM-CHIEF
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19093	SECRETERIAT PUNJAB,	SECRETARY,
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19094	CHANDIGARH
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19095

19096	*****	-----

19097		TOTAL (DDO)		52,78,499	10,98,240
		63,76,739			

19098

19099

19100		EXECUTIVE ENGINEER, ELECTRICAL	2071	31,51,364	0
		31,51,364			

19101		DIVISON PWD B&R
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19102

19103	*****	-----

19104		TOTAL (DD0) 31,51,364		31,51,364	0
19105					
19106					
19107		EXECUTIVE ENGINEER, ELECTRICITY 15,07,490	2071	15,07,490	0
19108		DIVISION, PUNJAB PWD B&R,			
19109					
19110		***** -----		-----	-----
19111		TOTAL (DD0) 15,07,490		15,07,490	0
19112					
19113					
19114		EXECUTIVE ENGINEER, FARIDKOT 59,09,256	2071	41,26,429	17,82,827
19115		CANAL DIVISION,			
19116					
19117		***** -----		-----	-----
19118		TOTAL (DD0) 59,09,256		41,26,429	17,82,827
19119					
19120					
19121		EXECUTIVE ENGINEER, FARIDKOT 32,60,096	2071	21,84,130	10,75,966
19122		DRAINAGE DIVISION,			
19123					
19124		***** -----		-----	-----
19125		TOTAL (DD0) 32,60,096		21,84,130	10,75,966
19126					
19127					

19128	EXECUTIVE ENGINEER, GALEWALA		2071	53,37,601	46,299
19129	DRAINAGE				
19130	DIVISION,				
19131	*****				
19132	TOTAL (DDO)			53,37,601	46,299
19133					
19134					
19135	EXECUTIVE ENGINEER, HARIKA CANAL		2071	42,28,728	5,81,149
19136	DIVISION				
19137					
19138	*****				
19139	TOTAL (DDO)			42,28,728	5,81,149
19140					
19141	GOVERNMENT OF PUNJAB				
19142	320				
19143	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH				
19144	2022				
19145					
19146	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE
19147	PROGRESSIVE				
19148	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
19149	EXPENDITURE				
19150	FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, HORTICULTURE	2071	35,27,694
19151	COMMISSIONE	GOVERNANCE	DIVISION, PUNJAB PWD		0
19152	B&R,				
	RS				

	REFORMS - CUM - CHIEF				
19153	SECRETERIAT SECRETARY, PUNJAB,				
19154	CHANDIGARH				
19155					
19156	***** -----				
19157	TOTAL (DDO) 83,37,571			77,56,422	5,81,149
19158					
19159					
19160	EXECUTIVE ENGINEER, HOSHIARPUR 2071				
19161	69,14,267			57,84,817	11,29,450
19162	DRAINAGE DIVISION				
19163	***** -----				
19164	TOTAL (DDO) 69,14,267			57,84,817	11,29,450
19165					
19166					
19167	EXECUTIVE ENGINEER, JALANDHAR 2235				
19168	29,856			1,757	28,099
19169	PROVINCIAL DIVISION, PWD B&R				
19170	***** -----				
19171	TOTAL (DDO) 29,856			1,757	28,099
19172					
19173					
19174	EXECUTIVE ENGINEER, JANDIALA 2071				
19175	66,46,010			61,52,177	4,93,833
	DIVISION UBDC				

19176					
19177		*****		-----	-----

19178		TOTAL (DDO)		61,52,177	4,93,833
		66,46,010			
19179					
19180					
19181		EXECUTIVE ENGINEER, KANDI WATER	2071	50,38,163	2,32,555
		52,70,718			
19182		SHED DRAINAGE			
		DIVISION			
19183					
19184		*****		-----	-----

19185		TOTAL (DDO)		50,38,163	2,32,555
		52,70,718			
19186					
19187					
19188		EXECUTIVE ENGINEER, LEHAL	2071	1,94,52,078	42,91,207
		2,37,43,285			
19189		DIVISION			
		I.B.			
19190					
19191		*****		-----	-----

19192		TOTAL (DDO)		1,94,52,078	42,91,207
		2,37,43,285			
19193					
19194					
19195		EXECUTIVE ENGINEER, MAJITHA	2071	66,91,165	25,89,451
		92,80,616			
19196		DIVISION			
		UBDC			
19197					
19198		*****		-----	-----

19199		TOTAL (DDO)		66,91,165	25,89,451
		92,80,616			

19200

19201

19202

GOVERNMENT OF PUNJAB
321

Page

19203

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

19204

19205

19206

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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19207

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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19208

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19209

19210

FINANCIAL 46,06,693	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, MALIL	2202	46,06,693	0
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19211

COMMISSIONE NAGAR	GOVERNANCE	CONSTRUCTION DIVISION SAS			
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19212

RS REFORMS-CUM-CHIEF					
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19213

SECRETERIAT PUNJAB,	SECRETARY,				
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19214

	CHANDIGARH				
--	------------	--	--	--	--

19215

19216

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

19217

	TOTAL (DDO)	1,12,97,858	25,89,451
	1,38,87,309		

19218

19219

19220

	EXECUTIVE ENGINEER, MECHANICAL	2071	4,66,120	5,90,080
	10,56,200			

19221

	DIVISION PWD B&R			
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19222

19223

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

19224		TOTAL (DD0) 10,56,200		4,66,120	5,90,080
19225					
19226					
19227		EXECUTIVE ENGINEER, MECHANICAL 42,83,893	2071	36,37,493	6,46,400
19228		DRAINAGE DIVISION			
19229					
19230		***** -----		-----	-----
19231		TOTAL (DD0) 42,83,893		36,37,493	6,46,400
19232					
19233					
19234		EXECUTIVE ENGINEER, PANCHAYAT RAJ 17,52,950	2071	0	17,52,950
19235			2235 2,09,130	9,130	2,00,000
19236		***** -----		-----	-----
19237		TOTAL (DD0) 19,62,080		9,130	19,52,950
19238					
19239					
19240		EXECUTIVE ENGINEER, PANCHAYATI 58,56,279	2071	51,59,191	6,97,088
19241		RAJ			
19242					
19243		***** -----		-----	-----
19244		TOTAL (DD0) 58,56,279		51,59,191	6,97,088
19245					
19246					
19247		EXECUTIVE ENGINEER, PANCHAYATI 18,220	2071	18,220	0

19248	RAJ P.W.(C&M) DIVISION					
19249						
19250	***** -----					
19251	TOTAL (DDO) 18,22018,2200					
19252						
19253						
19254	EXECUTIVE ENGINEER, PRIVINCIAL207134,52,4245,60,991 40,13,415					
19255	DIVISION PUNBA, PWD B&R,					
19256						
19257	***** -----					
19258	TOTAL (DDO) 40,13,41534,52,4245,60,991					
19259						
19260						
19261						
19262	GOVERNMENT OF PUNJAB 322					
19263	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
19264						
19265						
19266	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
19267	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
19268	----- -----	-----	-----	-----	-----	-----
19269	FINANCIAL 67,18,105	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, PROVINCIAL	2071	56,02,845	11,15,260
19270	COMMISSIONE PWD	GOVERNANCE	DIVISION			
19271	RS REFORMS-CUM-CHIEF					
19272	SECRETERIAT	SECRETARY,				

	PUNJAB,				
19273		CHANDIGARH			
19274					
19275		*****		-----	-----

19276		TOTAL (DDO)		56,02,845	11,15,260
		67,18,105			
19277					
19278					
19279		EXECUTIVE ENGINEER, PROVINCIAL	2071	24,17,061	0
		24,17,061			
19280		DIVISION PWD			
		(B&R)			
19281					
19282		*****		-----	-----

19283		TOTAL (DDO)		24,17,061	0
		24,17,061			
19284					
19285					
19286		EXECUTIVE ENGINEER, PROVINCIAL	2071	1,66,36,941	83,584
		1,67,20,525			
19287		DIVISION PWD			
		B&R			
19288					
19289		*****		-----	-----

19290		TOTAL (DDO)		1,66,36,941	83,584
		1,67,20,525			
19291					
19292					
19293		EXECUTIVE ENGINEER, PROVINCIAL	2071	33,62,571	11,81,440
		45,44,011			
19294		DIVISION PWD B&R			
		BRANCH			
19295					

19296		*****		-----	-----

19297		TOTAL (DDO)		33,62,571	11,81,440
		45,44,011			
19298					
19299					
19300		EXECUTIVE ENGINEER, PROVINCIAL	2071	8,30,570	5,58,080
		13,88,650			
19301		DIVISION PWD B&R,			
		PUNJAB			
19302					
19303		*****		-----	-----

19304		TOTAL (DDO)		8,30,570	5,58,080
		13,88,650			
19305					
19306					
19307		EXECUTIVE ENGINEER, PROVINCIAL	2071	9,74,122	0
		9,74,122			
19308		DIVISION, P.W.D. B&R,			
		PUNJAB			
19309					
19310		*****		-----	-----

19311		TOTAL (DDO)		9,74,122	0
		9,74,122			
19312					
19313					
19314		EXECUTIVE ENGINEER, PROVINCIAL	2071	32,95,480	0
		32,95,480			
19315		DIVISION, PWD			
		(B&R)			
19316					
19317		*****		-----	-----

19318		TOTAL (DDO)		32,95,480	0
		32,95,480			
19319					

19320

19321

19322

GOVERNMENT OF PUNJAB
323

Page

19323

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

19324

19325

19326

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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19327

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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19328

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19329

FINANCIAL 31,65,982	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, PROVINCIAL	2071	8,59,002	23,06,980
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19330

COMMISSIONER B&R,	GOVERNANCE	DIVISION, PWD			
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19331

RS REFORMS-CUM-CHIEF					
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19332

SECRETERIAT PUNJAB,	SECRETARY,				
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19333

CHANDIGARH

19334

19335

***** -----			-----	-----
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19336

		TOTAL (DDO) 31,65,982		8,59,002	23,06,980
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19337

19338

19339

		EXECUTIVE ENGINEER, PROVINCIAL 28,04,884	2071	25,46,315	2,58,569
--	--	---	------	-----------	----------

19340

DIVSION PWD
B&R

19341

19342

***** -----			-----	-----
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19343

		TOTAL (DDO) 28,04,884		25,46,315	2,58,569
--	--	--------------------------	--	-----------	----------

19344					
19345					
19346		EXECUTIVE ENGINEER, ROPAR 78,41,314	2071	78,26,384	14,930
19347		HEADWORKS, DIVISION			
19348					
19349		***** -----		-----	-----
19350		TOTAL (DDO) 78,41,314		78,26,384	14,930
19351					
19352					
19353		EXECUTIVE ENGINEER, SANGRUR 55,14,285	2071	49,65,167	5,49,118
19354		DIVISION I.B			
19355					
19356		***** -----		-----	-----
19357		TOTAL (DDO) 55,14,285		49,65,167	5,49,118
19358					
19359					
19360		EXECUTIVE ENGINEER, SARALA 51,79,241	2071	44,24,915	7,54,326
19361		CONSTRUCTION DIVISION SYL			
19362					
19363		***** -----		-----	-----
19364		TOTAL (DDO) 51,79,241		44,24,915	7,54,326
19365					
19366					
19367		EXECUTIVE ENGINEER, SIDHWAN CANAL 97,17,426	2071	76,28,911	20,88,515
19368					

	DIVISION				
19369					
19370	***** -----				
19371	TOTAL (DDO) 97,17,426			76,28,911	20,88,515
19372					
19373					
19374	EXECUTIVE 88,00,818		2071	80,53,476	7,47,342
19375	ENGINEER, U.B.D.C, GURDASPUR				
19376					
19377	***** -----				
19378	TOTAL (DDO) 88,00,818			80,53,476	7,47,342
19379					
19380					
19381					
19382	GOVERNMENT OF PUNJAB 324				Page
19383	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
19384					
19385					
19386	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE
19387	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
19388	----- -----	-----	-----	-----	-----
19389	FINANCIAL 2,04,708	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER,WATE SUPPLY	2235	0
19390	COMMISSIONE DIVISION	GOVERNANCE	AND SANTITATION (RWS)		2,04,708
19391	RS REFORMS-CUM-CHIEF				
19392	SECRETERIAT PUNJAB,	SECRETARY,			

19393	CHANDIGARH				
19394					
19395		*****			
19396		TOTAL (DDO)	0	2,04,708	
19397					
19398					
19399		EXECUTIVE ENGINEER, WATER	2071	76,86,793	9,47,454
19400		MANAGEMENT			
19401		INVEST.			
19402		*****			
19403		TOTAL (DDO)		76,86,793	9,47,454
19404					
19405					
19406		EXECUTIVE ENGINEER, WATER SUPPLY	2071	6,17,740	0
19407		(RWS)			
19408		DIVISION,			
19409		*****			
19410		TOTAL (DDO)		6,17,740	0
19411					
19412					
19413		EXECUTIVE ENGINEER, WATER SUPPLY	2071	1,63,11,191	13,68,498
19414		AND			
19415		SANITATION			
19416		*****			

19417		TOTAL (DD0) 1,76,79,689	1,63,11,191	13,68,498
19418				
19419				
19420		EXECUTIVE ENGINEER, WATER SUPPLY 2071 15,78,734	8,65,403	7,13,331
19421		AND SANITATION (G.W) DIVISION,		
19422		MINI SECRETARIATE		
19423				
19424		***** -----	-----	-----
19425		TOTAL (DD0) 15,78,734	8,65,403	7,13,331
19426				
19427				
19428		EXECUTIVE ENGINEER, WATER SUPPLY 2071 54,62,892	49,04,651	5,58,241
19429		AND SANITATION (GW) DIVISION		
19430				
19431		***** -----	-----	-----
19432		TOTAL (DD0) 54,62,892	49,04,651	5,58,241
19433				
19434				
19435		EXECUTIVE ENGINEER, WATER SUPPLY 2071 12,39,831	12,39,831	0
19436		AND SANITATION (GW) DIVISION		
19437		NO-2		
19438				
19439		***** -----	-----	-----

19440	TOTAL (DD0)		12,39,831		0	
19441						
19442	GOVERNMENT OF PUNJAB				Page	
	325					
19443	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH					
	2022					
19444						
19445						
19446	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					
19447	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
19448	-----	-----	-----	-----	-----	-----

19449						
19450						
19451	FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER,WATER SUPPLY	2071	37,81,657	1,29,490
	39,11,147					
19452	COMMISSIONE	GOVERNANCE	AND SANITATION (GW)			
	DIVISION					
19453	RS	REFORMS-CUM-CHIEF				
	NO.1					
19454	SECRETERIAT	SECRETARY,				
	PUNJAB,					
19455		CHANDIGARH				
19456						
19457			*****		-----	-----

19458	TOTAL (DD0)		37,81,657		1,29,490	
	39,11,147					
19459						
19460						
19461	EXECUTIVE ENGINEER,WATER SUPPLY		2071		2,37,65,370	30,31,464
	2,67,96,834					
19462	AND SANITATION					
	(MECHANICAL)					
19463	DIVISION					

19464				
19465		4215 18,29,01,120	17,73,86,296	55,14,824
19466	***** -----		-----	-----
19467	TOTAL (DDO) 20,96,97,954		20,11,51,666	85,46,288
19468				
19469				
19470	EXECUTIVE ENGINEER, WATER SUPPLY 90,59,088	2071	79,50,641	11,08,447
19471	AND SANITATION (RWS) DIVISION			
19472				
19473	***** -----		-----	-----
19474	TOTAL (DDO) 90,59,088		79,50,641	11,08,447
19475				
19476				
19477	EXECUTIVE ENGINEER, WATER SUPPLY 46,66,163	2071	37,74,287	8,91,876
19478	AND SANITATION (RWS) DIVISION,			
19479	ABOHAR			
19480				
19481	***** -----		-----	-----
19482	TOTAL (DDO) 46,66,163		37,74,287	8,91,876
19483				
19484				
19485	EXECUTIVE ENGINEER, WATER SUPPLY 63,50,475	2071	48,35,389	15,15,086
19486	AND SANITATION (RWS) DIVISION-1			

19487

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19509

19510

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER
DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

FINANCIAL
9,52,854

PRINCIPAL SECRETARY,

EXECUTIVE ENGINEER, WATER SUPPLY

2071

9,37,906

14,948

COMMISSIONE
(RWS)

GOVERNANCE

AND SANITATION DIVISION

Page

19511	RS REFORMS-CUM-CHIEF			
19512	SECRETERIAT SECRETARY, PUNJAB,			
19513	CHANDIGARH			
19514				
19515	*****	-----	-----	

19516	TOTAL (DDO) 9,52,854	9,37,906	14,948	
19517				
19518				
19519	EXECUTIVE ENGINEER, WATER SUPPLY 2071 83,16,220	77,64,172	5,52,048	
19520	AND SANITATION DIVISION NO.2			
19521				
19522	*****	-----	-----	

19523	TOTAL (DDO) 83,16,220	77,64,172	5,52,048	
19524				
19525				
19526	EXECUTIVE ENGINEER, WATER SUPPLY 2071 84,47,952	52,23,209	32,24,743	
19527	AND SANITATION G.W			
19528				
19529	*****	-----	-----	

19530	TOTAL (DDO) 84,47,952	52,23,209	32,24,743	
19531				
19532				
19533	EXECUTIVE ENGINEER, WATER SUPPLY 2071 45,74,885	45,23,688	51,197	
19534	AND SANTIATION			

	(RWS)			
19535				
19536	***** -----		-----	-----
19537	TOTAL (DD0) 45,74,885		45,23,688	51,197
19538				
19539				
19540	EXECUTIVE ENGINEER,WATER SUPPLY 70,00,152	2071	57,67,920	12,32,232
19541	AND SANTIATION (RWS)DIVISION			
19542				
19543		2235 4,02,140	99,958	3,02,182
19544	***** -----		-----	-----
19545	TOTAL (DD0) 74,02,292		58,67,878	15,34,414
19546				
19547				
19548	EXECUTIVE ENGINEER,WATER SUPPLY 49,25,069	2071	27,69,269	21,55,800
19549	AND SANTITATION (RWS) DIVISION			
19550				
19551	***** -----		-----	-----
19552	TOTAL (DD0) 49,25,069		27,69,269	21,55,800
19553				
19554				
19555	EXECUTIVE ENGINEER,WORKSHOP 64,03,837	2071	45,98,311	18,05,526
19556	DIVISION (I.B) PUNJAB			
19557				

19558	*****					-----
19559	TOTAL (DDO) 64,03,837					45,98,311 18,05,526
19560						
19561						
19562	GOVERNMENT OF PUNJAB 327					Page
19563	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
19564						
19565						
19566	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
19567	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
19568	-----	-----	-----	-----	-----	-----
19569						
19570	FINANCIAL 30,13,091	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEETR, WATER SUPPLY	2071	21,70,080	8,43,011
19571	COMMISSIONE DIVISION	GOVERNANCE	AND SANITATION			
19572	RS REFORMS-CUM-CHIEF					
19573	SECRETERIAT PUNJAB,	SECRETARY,				
19574		CHANDIGARH				
19575						
19576	*****					-----
19577	TOTAL (DDO) 94,16,928					67,68,391 26,48,537
19578						
19579						
19580	EXECUTIVE ENGINNER, CENTRAL WORKS					13,27,350 0
19581	DIVISION PWD B&R					

19582

19583

19584

TOTAL (DD0)

13,27,350

13,27,350

0

19585

19586

19587

EXECUTIVE ENGINNER, CONSTRUCTION

2071

39,69,271

0

19588

DIVISION NO-1 PWD

B&R

19589

19590

2235

2,10,000

2,10,000

0

19591

4215

6,459

6,459

0

19592

19593

TOTAL (DD0)

41,85,730

41,85,730

0

19594

19595

19596

EXECUTIVE ENGINNER, PROVINCIAL

2071

34,33,222

5,56,800

19597

DIVISION NO-1, PWD B&R

BRANCH

19598

19599

19600

TOTAL (DD0)

34,33,222

34,33,222

5,56,800

19601

19602

19603

EXECUTIVE OFFICER, ELECTRICAL

2071

26,07,670

1,99,530

19604

DIVISION NO-1, PWD

B&R

19629

JALANDHAR

19630

19631

19632

TOTAL (DDO) 5,88,611 0
5,88,611

19633

19634

19635

FINANCIAL PRINCIPAL SECRETARY, G.A TO DEPUTY 2071 9,99,420 0
9,99,420

19636

COMMISSIONE GOVERNANCE
COMMISSIONER, FEROZEPUR

19637

RS
REFORMS-CUM-CHIEF

19638

SECRETERIAT SECRETARY,
PUNJAB,

19639

CHANDIGARH

19640

19641

19642

TOTAL (DDO) 9,99,420 0
9,99,420

19643

19644

19645

G.A. TO DEPUTY COMMISSIONER,, 2070 9,98,943 2,33,884
12,32,827

19646

BHATINDA

19647

19648

2235 10,18,346 7,19,544
17,37,890

19649

19650

TOTAL (DDO) 20,17,289 9,53,428
29,70,717

19651

19652					
19653		GENEAL MANAGER, PUNJAB ROADWAYS 1, 35, 23, 272	2071	1, 23, 41, 518	11, 81, 754
19654		***** -----		-----	-----
19655		TOTAL (DD0) 1, 35, 23, 272		1, 23, 41, 518	11, 81, 754
19656					
19657					
19658		GENERAL MANAGER, PUNJAB ROADWAYS 30, 50, 303	2071	30, 50, 303	0
19659			2235 7, 01, 860	5, 93, 029	1, 08, 831
19660		***** -----		-----	-----
19661		TOTAL (DD0) 37, 52, 163		36, 43, 332	1, 08, 831
19662					
19663					
19664		GENERAL ASSISTANT TO DEPUTY 4, 98, 122	2070	4, 98, 122	0
19665		COMMISSIONER, FARIDKOT			
19666					
19667		***** -----		-----	-----
19668		TOTAL (DD0) 4, 98, 122		4, 98, 122	0
19669					
19670					
19671		GENERAL ASSISTANT TO DEPUTY 3, 19, 54, 76, 625	2235	2, 86, 78, 99, 240	32, 75, 77, 385
19672		COMMISSIONER, PATIALA			
19673					
19674		***** -----		-----	-----
19675		TOTAL (DD0) 3, 19, 54, 76, 625		2, 86, 78, 99, 240	32, 75, 77, 385

19676

19677

19678

GENERAL MANAGER, DISTRICT
6, 37, 849

2071

3, 79, 016

2, 58, 833

19679

INDUSTRIES
CENTRE

19680

19681

19682

GOVERNMENT OF PUNJAB
329

Page

19683

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

19684

19685

19686

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

19687

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

19688

19689

19690

FINANCIAL
6, 37, 849

PRINCIPAL SECRETARY,

TOTAL (DDO)

3, 79, 016

2, 58, 833

19691

COMMISSIONE
GOVERNANCE

19692

RS
REFORMS-CUM-CHIEF

19693

SECRETERIAT
PUNJAB,

SECRETARY,

19694

CHANDIGARH

19695

19696

19697

19698

GENERAL MANAGER, GOVERNMENT
1, 94, 520

2071

1, 94, 520

0

19699

INDUSTRIAL DEVELOPMENT
CENTRE

19700				
19701		2235 6,08,984	1,64,831	4,44,153
19702	***** -----			
19703	TOTAL (DD0) 14,41,353		7,38,367	7,02,986
19704				
19705				
19706	GENERAL MANAGER,PUNJAB ROADWAYS 3,62,34,752	2071	3,35,92,271	26,42,481
19707		2235 22,11,155	21,11,155	1,00,000
19708	***** -----			
19709	TOTAL (DD0) 3,84,45,907		3,57,03,426	27,42,481
19710				
19711				
19712	GENERAL MANAGER,PUNJAB ROADWAYS 35,22,808	2071	26,73,216	8,49,592
19713	AMRITSAR-2			
19714				
19715	***** -----			
19716	TOTAL (DD0) 35,22,808		26,73,216	8,49,592
19717				
19718				
19719	GENERAL MANAGER,PUNJAB ROADWAYS, 89,96,531	2071	81,89,736	8,06,795
19720	***** -----			
19721	TOTAL (DD0) 89,96,531		81,89,736	8,06,795
19722				
19723				

19724			GENERAL MANAGER, PUNJAB ROADWAYS, 2071		93,19,037	9,25,207
			1,02,44,244			
19725			JALANDHAR-II			
19726						
19727			*****		-----	-----

19728			TOTAL (DDO)		93,19,037	9,25,207
			1,02,44,244			
19729						
19730						
19731			GENERAL MANAGER, PUNJAB 2071		1,44,85,461	1,08,070
			1,45,93,531			
19732			ROADWAYS-1			
19733						
19734			*****		-----	-----

19735			TOTAL (DDO)		1,44,85,461	1,08,070
			1,45,93,531			
19736						
19737						
19738			HEAD MASTER, GOVERNMENT HIGH 2071		22,39,362	32,881
			22,72,243			
19739			SCHOOL			
19740						
19741						
19742			GOVERNMENT OF PUNJAB 330			Page
19743			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
19744						
19745						
19746	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
19747	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

19748	-----					-----	

19749	*****					-----	

19750	FINANCIAL 22,72,243	PRINCIPAL SECRETARY,	TOTAL (DD0)		22,39,362	32,881	
19751	COMMISSIONE GOVERNANCE						
19752	RS REFORMS-CUM-CHIEF						
19753	SECRETERIAT PUNJAB,	SECRETARY,					
19754		CHANDIGARH					
19755							
19756							
19757							
19758			HEAD MASTER, GOVERNMENT HIGH 93,36,848	2202	59,24,758	34,12,090	
19759			SCHOOL KARDALA				
19760							
19761	*****					-----	

19762			TOTAL (DD0) 1,16,09,091		81,64,120	34,44,971	
19763							
19764							
19765			HEAD MASTER, GOVERNMENT HIGH 6,25,186	2071	6,25,186	0	
19766			SCHOOL,				
19767							
19768	*****					-----	

19769			TOTAL (DD0) 6,25,186		6,25,186	0	
19770							
19771							

19772	HEAD MASTER, GOVERNMENT HIGH 14,55,356	2071	10,49,698	4,05,658
19773	SCHOOL, CHANGAL			
19774				
19775	***** -----		-----	-----
19776	TOTAL (DD0) 14,55,356		10,49,698	4,05,658
19777				
19778				
19779	HEAD MASTER, GOVT.HIGH SCHOOL, 12,86,025	2071	12,86,025	0
19780	JALHA			
19781				
19782	***** -----		-----	-----
19783	TOTAL (DD0) 12,86,025		12,86,025	0
19784				
19785				
19786	HEAD MISTRESS, GOVERNMENT HIGH 13,81,525	2071	13,81,525	0
19787	SCHOOL			
19788				
19789	***** -----		-----	-----
19790	TOTAL (DD0) 13,81,525		13,81,525	0
19791				
19792				
19793	HEADMASTER, B.N.D.GOVERNMENT HIGH 19,12,858	2071	19,12,858	0
19794	SCHOOL (BOYS)			
19795				

19796				2202 2,25,19,719	1,96,03,732	29,15,987
19797				2235 16,360	16,360	0
19798			***** -----		-----	
19799			TOTAL (DD0) 2,44,48,937		2,15,32,950	29,15,987
19800						
19801			GOVERNMENT OF PUNJAB			Page
19802			331			
19803			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
19804						
19805						
19806	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
19807	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
19808	----- -----	-----	-----	-----	-----	-----
19809						
19810	FINANCIAL 8,31,210	PRINCIPAL SECRETARY,	HEADMASTER, DR.D.N. GOVERNMENT	2071	8,31,210	0
19811	COMMISSIONE SCHOOL (GIRLS)	GOVERNANCE	HIGH			
19812	RS REFORMS-CUM-CHIEF					
19813	SECRETERIAT PUNJAB,	SECRETARY,				
19814		CHANDIGARH				
19815						
19816			***** -----		-----	
19817			TOTAL (DD0) 2,52,80,147		2,23,64,160	29,15,987
19818						

19819					
19820	HEADMASTER, GOVERNEMNT HIGH 8,93,559	2071	8,75,032	18,527	
19821	SCHOOL				
19822					
19823	***** -----		-----	-----	
19824	TOTAL (DDO) 8,93,559		8,75,032	18,527	
19825					
19826					
19827	HEADMASTER, GOVERNMENT GIRLS HIGH 3,59,311	2071	3,59,311	0	
19828	SCHOOL				
19829					
19830	***** -----		-----	-----	
19831	TOTAL (DDO) 3,59,311		3,59,311	0	
19832					
19833					
19834	HEADMASTER, GOVERNMENT GIRLS HIGH 28,30,211	2071	23,05,629	5,24,582	
19835	SCHOOL,				
19836					
19837		2235 47,404	0	47,404	
19838	***** -----		-----	-----	
19839	TOTAL (DDO) 28,77,615		23,05,629	5,71,986	
19840					
19841					
19842	HEADMASTER, GOVERNMENT HIGH 4,71,600	2071	4,71,600	0	

19843		SCHOOL BOYS				
19844						
19845		***** -----		-----	-----	
19846		TOTAL (DD0) 4,71,600		4,71,600		0
19847						
19848						
19849		HEADMASTER, GOVERNMENT HIGH 6,42,43,510	2071	5,87,57,432		54,86,078
19850		SCHOOL				
19851						
19852			2202 14,46,67,912	13,37,68,216		1,08,99,696
19853			2235 21,26,625	17,63,146		3,63,479
19854		***** -----		-----	-----	
19855		TOTAL (DD0) 21,10,38,047		19,42,88,794		1,67,49,253
19856						
19857						
19858		HEADMASTER, GOVERNMENT HIGH 6,76,301	2071	6,76,301		0
19859		SCHOOL PUTLIGHARH				
19860						
19861						
19862		GOVERNMENT OF PUNJAB 332				Page
19863		DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022				
19864						
19865						
19866	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE

19867	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO	PREVIOUS MONTH	DURING THE MONTH
19868	-----	-----	-----	-----	-----	-----	-----
19869	FINANCIAL 72,446	PRINCIPAL SECRETARY,	HEADMASTER, GOVERNMENT HIGH	2235		60,046	12,400
19870	COMMISSIONER PUTLIGHARH	GOVERNANCE	SCHOOL				
19871	RS REFORMS-CUM-CHIEF						
19872	SECRETERIAT PUNJAB,	SECRETARY,					
19873		CHANDIGARH					
19874							
19875			*****		-----	-----	
19876			TOTAL (DDO) 7,48,747			7,36,347	12,400
19877							
19878							
19879			HEADMASTER, GOVERNMENT HIGH 13,153	2071		13,153	0
19880			SCHOOL (BOYS)				
19881							
19882			*****		-----	-----	
19883			TOTAL (DDO) 13,153			13,153	0
19884							
19885							
19886			HEADMASTER, GOVERNMENT HIGH 35,52,189	2071		19,63,854	15,88,335
19887			SCHOOL,				
19888							
19889				2235 2,02,502		41,800	1,60,702

19890	***** -----		-----	
19891	TOTAL (DDO) 37,54,691		20,05,654	17,49,037
19892				
19893				
19894	HEADMASTER, GOVERNMENT HIGH 16,70,755	2071	16,70,755	0
19895	SCHOOL, GIDDERWALI			
19896				
19897	***** -----		-----	
19898	TOTAL (DDO) 16,70,755		16,70,755	0
19899				
19900				
19901	HEADMASTER, GOVERNMENT HIGH 6,41,590	2071	6,41,590	0
19902	SCHOOL, MEHARBANPURA			
19903				
19904		2202 1,53,36,381	1,38,56,938	14,79,443
19905		2235 34,480	34,480	0
19906	***** -----		-----	
19907	TOTAL (DDO) 1,60,12,451		1,45,33,008	14,79,443
19908				
19909				
19910	HEADMASTER, GOVERNMENT HIGH 8,64,202	2202	3,31,750	5,32,452
19911	SCHOOL, DEWAN KHERA			
19912				

19913	*****					-----	

19914	TOTAL (DDO)					3,31,750	5,32,452
	8,64,202						
19915							
19916							
19917	HEADMASTER, GOVERNMENT SPECIAL					2071	4,09,932
	4,09,932						0
19918	SCHOOL						
19919							
19920	*****					-----	-----

19921							
19922	GOVERNMENT OF PUNJAB						Page
	333						
19923	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH						
	2022						
19924							
19925							
19926	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
	PROGRESSIVE						
19927	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
	EXPENDITURE						
19928	-----	-----	-----	-----	-----	-----	

19929	TOTAL (DDO)					4,09,932	0
	4,09,932						
19930							
19931							
19932	FINANCIAL	PRINCIPAL SECRETARY,	HEADMASTER, GOVERNMENTR HIGH	2071	9,47,488	0	
	9,47,488						
19933	COMMISSIONE	GOVERNANCE					
	SCHOOL,						
19934	RS						
	REFORMS-CUM-CHIEF						
19935	SECRETERIAT	SECRETARY,					
	PUNJAB,						
19936	CHANDIGARH						

19937

19938

19939

TOTAL (DDO) 13,57,420 0
13,57,420

19940

19941

19942

HEADMASTER, SPS GOVERNMENT HIGH 2071 6,94,334 0
6,94,334

19943

SCHOOL
(BOYS)

19944

19945

19946

TOTAL (DDO) 6,94,334 0
6,94,334

19947

19948

19949

HEADMISTRESS, CHAUDHARY RAM SINGH 2235 3,42,30,000 0
3,42,30,000

19950

DUTT GOVERNMENT HIGH
SCHOOL

19951

19952

19953

TOTAL (DDO) 3,42,30,000 0
3,42,30,000

19954

19955

19956

HEADMISTRESS, GOVERNMENT GIRLS 2071 3,77,580 0
3,77,580

19957

HIGH
SCHOOL

19958

19959

2202 4,97,79,930 62,77,558
5,60,57,488

19960

2235 1,65,579 0
1,65,579

19961	*****	-----		

19962	TOTAL (DD0)		5,03,23,089	62,77,558
	5,66,00,647			
19963				
19964				
19965	HEADMISTRESS, GOVERNMENT HIGH	2071	44,28,151	16,57,165
	60,85,316			
19966	SCHOOL			
19967				
19968		2202	1,97,95,158	28,79,790
		2,26,74,948		
19969		2235	57,319	14,469
		71,788		
19970	*****	-----		

19971	TOTAL (DD0)		2,42,80,628	45,51,424
	2,88,32,052			
19972				
19973				
19974	JUNIOR HYDROLOGIST, SURFACE	2071	8,11,430	0
	8,11,430			
19975	HYDROLOGY DEPARTMENT,			
	PUNJAB			
19976				
19977	*****	-----		

19978	TOTAL (DD0)		8,11,430	0
	8,11,430			
19979				
19980				
19981				
19982	GOVERNMENT OF PUNJAB			Page
	334			
19983	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH			
	2022			

19984							
19985							
19986	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
19987	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
19988	----- -----						
19989	FINANCIAL 4,37,740	PRINCIPAL SECRETARY,	LABOUR COMMISSIONER, LABOUR	2071	4,37,740	0	
19990	COMMISSIONE DEPARTMENT	GOVERNANCE					
19991	RS REFORMS-CUM-CHIEF						
19992	SECRETERIAT PUNJAB,	SECRETARY,					
19993		CHANDIGARH					
19994							
19995			***** -----		-----	-----	
19996			TOTAL (DDO) 4,37,740		4,37,740	0	
19997							
19998							
19999			LAND RECLAMATION OFFICER, LAND 86,098	2071	86,098	0	
20000			RECLAMATION DIVISION U.B.D.C				
20001							
20002			***** -----		-----	-----	
20003			TOTAL (DDO) 86,098		86,098	0	
20004							
20005							
20006			MANAGER, CENTRAL BANK OF INDIA 10,375	2235	10,375	0	
20007			***** -----		-----	-----	

20008	TOTAL (DDO) 10,375		10,375	0
20009				
20010				
20011	MANAGER, DISTRICT INDUSTRIES 9,07,230	2071	9,07,230	0
20012	CENTRE			
20013				
20014	***** -----		-----	-----
20015	TOTAL (DDO) 9,07,230		9,07,230	0
20016				
20017				
20018	MANAGER, ORIENTAL BANK OF 11,39,560	2071	11,39,560	0
20019	COMMERCE			
20020				
20021	***** -----		-----	-----
20022	TOTAL (DDO) 11,39,560		11,39,560	0
20023				
20024				
20025	MANAGER, PUNJAB NATIONAL BANK, 4,773	2235	4,773	0
20026	***** -----		-----	-----
20027	TOTAL (DDO) 4,773		4,773	0
20028				
20029				
20030	MANAGER, PUNJAB ROADWAYS, 2,14,56,009	2071	1,94,75,141	19,80,868
20031	***** -----		-----	-----

20032			TOTAL (DDO) 2,14,56,009		1,94,75,141	19,80,868
20033						
20034						
20035			MEDICAL OFFICER,E.S.I. 13,87,400	2071	13,87,400	0
20036			DISPENSARY			
20037						
20038			***** -----		-----	-----
20039			TOTAL (DDO) 13,87,400		13,87,400	0

20040

20043

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

20044

20045

20046	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
20047	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
20048	----- -----	-----	-----	-----	-----	-----

20049

20050	FINANCIAL 4,16,65,730	PRINCIPAL SECRETARY,	MEDICAL OFFICER,ESI DISPENSARY-I	2210	3,55,55,991	61,09,739
20051	COMMISSIONE GOVERNANCE					
20052	RS REFORMS-CUM-CHIEF					
20053	SECRETERIAT PUNJAB,	SECRETARY,				
20054		CHANDIGARH				

20055

20056			***** -----		-----	-----
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20057		TOTAL (DD0) 4,30,53,130		3,69,43,391	61,09,739
20058					
20059					
20060		MEDICAL OFFICER, GOVERNMENT 5,11,180	2071	5,11,180	0
20061		HOMEOPATY DISPENSARY			
20062					
20063		***** -----		-----	-----
20064		TOTAL (DD0) 5,11,180		5,11,180	0
20065					
20066					
20067		MEDICAL SUPRINDENT, MENTAL 1,03,28,978	2071	74,07,803	29,21,175
20068		HOSPITAL			
20069					
20070		***** -----		-----	-----
20071		TOTAL (DD0) 1,03,28,978		74,07,803	29,21,175
20072					
20073					
20074		MEDICAL SUPRINDENT, RAJINDRA 11,66,20,87,049	2071	10,16,89,90,561	1,49,30,96,488
20075		HOSPITAL			
20076					
20077		***** -----		-----	-----
20078		TOTAL (DD0) 11,66,20,87,049		10,16,89,90,561	1,49,30,96,488
20079					
20080					

20081	MEDICAL SUPRINDENT, SRI GURU TEG 5,23,53,336	2071	4,82,16,058	41,37,278
20082	BAHADUR HOSPITAL			
20083				
20084	***** -----		-----	-----
20085	TOTAL (DDO) 5,23,53,336		4,82,16,058	41,37,278
20086				
20087				
20088	PA TO SUPERINTENDENT 24,89,740	2071	19,80,300	5,09,440
20089	ENGINEER, AMRITSAR DRAINAGE			
20090	CIRCLE			
20091				
20092	***** -----		-----	-----
20093	TOTAL (DDO) 24,89,740		19,80,300	5,09,440
20094				
20095				
20096	PRICNIPAL, GOVERNMENT SENIOR 5,82,519	2071	5,82,519	0
20097	SCONDARY SCHOOL			
20098				
20099		2235 500	500	0
20100	***** -----		-----	-----
20101				
20102	GOVERNMENT OF PUNJAB 336			Page
20103	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			

20104

20105

20106	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
20107	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

20108 -----

20109			TOTAL (DD0) 5,83,019		5,83,019	0
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20110

20111

20112	FINANCIAL 21,91,838	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2071	13,67,714	8,24,124
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20113	COMMISSIONE SCHOOL	GOVERNANCE	SECONDARY			
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20114	RS REFORMS-CUM-CHIEF					
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20115	SECRETERIAT PUNJAB,	SECRETARY,				
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20116		CHANDIGARH				
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20117

20118 *****

20119			TOTAL (DD0) 27,74,857		19,50,733	8,24,124
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20120

20121

20122			PRINCIPAL,BALBIR GOVERNMENT 50,11,504	2071	50,11,504	0
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20123			SENIOR SECONDARY SCHOOL			
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20124

20125				2202 7,59,20,052	6,54,36,435	1,04,83,617
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20126				2235 5,92,156	5,50,280	41,876
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20127		*****		-----	-----

20128		TOTAL (DDO)		7,09,98,219	1,05,25,493
		8,15,23,712			
20129					
20130					
20131		PRINCIPAL, GOVERNEMNT SENIOR	2071	16,83,740	0
		16,83,740			
20132		SECONDARY			
		SCHOOL			
20133					
20134		*****		-----	-----

20135		TOTAL (DDO)		16,83,740	0
		16,83,740			
20136					
20137					
20138		PRINCIPAL, GOVERNMEMNT ITI	2071	22,71,751	10,36,800
		33,08,551			
20139		*****		-----	-----

20140		TOTAL (DDO)		22,71,751	10,36,800
		33,08,551			
20141					
20142					
20143		PRINCIPAL, GOVERNMENT SENIOR	2071	1,32,420	0
		1,32,420			
20144		SECONDARY SCHOOL, LAMOCHAN			
		KALAN			
20145					
20146		*****		-----	-----

20147		TOTAL (DDO)		1,32,420	0
		1,32,420			
20148					
20149					
20150		PRINCIPAL, GOVERNMENT ARTS &	2071	2,35,293	44,370
		2,79,663			
20151		CRAFT TEACHER TRAINING			

	INSTITUTE					
20152						
20153	***** -----					
20154	TOTAL (DD0) 2,79,663			2,35,293	44,370	
20155						
20156						
20157	PRINCIPAL, GOVERNMENT COLLEGE 1,40,06,334		2071	1,23,48,141	16,58,193	
20158			2202 4,43,54,027	4,03,02,266	40,51,761	
20159	***** -----					
20160	TOTAL (DD0) 5,83,60,361			5,26,50,407	57,09,954	
20161						
20162	GOVERNMENT OF PUNJAB 337				Page	
20163	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022					
20164						
20165						
20166	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
20167	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
20168	----- -----	-----	-----	-----	-----	-----
20169						
20170						
20171	FINANCIAL 44,95,785	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT COLLEGE	2071	44,82,095	13,690
20172	COMMISSIONE (WOMEN)	GOVERNANCE				
20173	RS REFORMS-CUM-CHIEF					
20174	SECRETERIAT PUNJAB,	SECRETARY,				
20175						

20176				
20177		2235 2,84,151	2,24,976	59,175
20178	***** -----		-----	-----
20179	TOTAL (DDO) 47,79,936		47,07,071	72,865
20180				
20181				
20182	PRINCIPAL,GOVERNMENT DENTAL 24,39,510	2071	8,53,590	15,85,920
20183	COLLEGE AND HOSPITAL			
20184				
20185	***** -----		-----	-----
20186	TOTAL (DDO) 24,39,510		8,53,590	15,85,920
20187				
20188				
20189	PRINCIPAL,GOVERNMENT GIRLS 1,60,13,083	2071	1,44,99,986	15,13,097
20190	SENIOR SECONDARY SCHOOL			
20191				
20192		2202 10,02,86,750	8,83,56,771	1,19,29,979
20193		2235 4,29,000	4,11,704	17,296
20194	***** -----		-----	-----
20195	TOTAL (DDO) 11,67,28,833		10,32,68,461	1,34,60,372
20196				
20197				
20198	PRINCIPAL,GOVERNMENT GIRLS	2071	74,59,915	2,74,845

	77,34,760			
20199	SENIOR SECONDARY SCHOOL,			
20200				
20201		2235 3,53,690	15,990	3,37,700
20202	***** -----		-----	-----
20203	TOTAL (DD0) 80,88,450		74,75,905	6,12,545
20204				
20205				
20206	PRINCIPAL,GOVERNMENT GIRLS 5,16,108	2071	5,16,108	0
20207	SENIOR SECONDARY SCHOOL, GURU			
20208	HAR SAHAI			
20209				
20210	***** -----		-----	-----
20211	TOTAL (DD0) 5,16,108		5,16,108	0
20212				
20213				
20214	PRINCIPAL,GOVERNMENT GIRLS 7,37,280	2071	7,37,280	0
20215	SENIOR SECONDARY SCHOOL, ABOHAR			
20216				
20217	***** -----		-----	-----
20218	TOTAL (DD0) 7,37,280		7,37,280	0
20219				
20220				
20221				
20222	GOVERNMENT OF PUNJAB			Page

20223	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
20224						
20225						
20226	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
20227	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
20228	----- -----	-----	-----	-----	-----	-----
20229	FINANCIAL 9,26,159	PRINCIPAL SECRETARY,	PRINCIPAL,GOVERNMENT GIRLS	2071	9,26,159	0
20230	COMMISSIONE SCHOOL,	GOVERNANCE	SENIOR SECONDARY			
20231	RS NO-3	REFORMS-CUM-CHIEF	DIVISION			
20232	SECRETERIAT PUNJAB,	SECRETARY,				
20233		CHANDIGARH				
20234						
20235			***** -----		-----	-----
20236			TOTAL (DDO) 9,26,159		9,26,159	0
20237						
20238						
20239			PRINCIPAL,GOVERNMENT GURU NANAK 4,27,520	2071	0	4,27,520
20240			COLLEGE			
20241						
20242			***** -----		-----	-----
20243			TOTAL (DDO) 4,27,520		0	4,27,520
20244						
20245						

20246	PRINCIPAL,GOVERNMENT HIGH SCHOOL 2071 3,42,643	3,42,643	0
20247	2202 4,000	4,000	0
20248	***** -----	-----	
20249	TOTAL (DD0) 3,46,643	3,46,643	0
20250			
20251			
20252	PRINCIPAL,GOVERNMENT INDUSTRIAL 2235 21,300	21,300	0
20253	TEACHERS TRAINING INSTITUTE		
20254			
20255	***** -----	-----	
20256	TOTAL (DD0) 21,300	21,300	0
20257			
20258			
20259	PRINCIPAL,GOVERNMENT INDUSTRIAL 2071 2,51,334	2,51,334	0
20260	TRAINING INSTITUTE		
20261			
20262	***** -----	-----	
20263	TOTAL (DD0) 2,51,334	2,51,334	0
20264			
20265			
20266	PRINCIPAL,GOVERNMENT INSTITUTE 2235 5,87,365	5,73,514	13,851
20267	OF GARMENT TECHNOLOGY		
20268			
20269	***** -----	-----	

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TOTAL (DD0)
31,14,127

31,14,127

0

PRINCIPAL, GOVERNMENT NM COLLEGE 2071
6,65,220

5,48,828

1,16,392

TOTAL (DD0)
6,65,220

5,48,828

1,16,392

PRINCIPAL, GOVERNMENT POLYTECHNIC 2071
11,10,063

6,75,963

4,34,100

FOR
WOMEN

TOTAL (DD0)
11,10,063

6,75,963

4,34,100

PRINCIPAL, GOVERNMENT 2071
51,41,753

51,41,753

0

POLYTECHNIC,

TOTAL (DD0)
51,41,753

51,41,753

0

20318	PRINCIPAL, GOVERNMENT 18,91,695	2071	18,91,695	0
20319	POLYTECHNICH			
20320				
20321	***** -----		-----	-----
20322	TOTAL (DD0) 18,91,695		18,91,695	0
20323				
20324				
20325	PRINCIPAL, GOVERNMENT REJINDRA 36,73,339	2071	36,73,339	0
20326	COLLEGE			
20327				
20328	***** -----		-----	-----
20329	TOTAL (DD0) 36,73,339		36,73,339	0
20330				
20331				
20332	PRINCIPAL, GOVERNMENT SECONDARY 9,99,007	2071	9,99,007	0
20333	SCHOOL			
20334				
20335	***** -----		-----	-----
20336	TOTAL (DD0) 9,99,007		9,99,007	0
20337				
20338				
20339	PRINCIPAL, GOVERNMENT SENIOR 38,67,450	2071	38,67,450	0
20340	SECONDARY MODEL SCHOOL, PAU			

20341	GOVERNMENT OF PUNJAB					Page
20342						
20343	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
20344						
20345						
20346	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
20347	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
20348	-----	-----	-----	-----	-----	-----
20349						
20350	FINANCIAL 93,240	PRINCIPAL SECRETARY,	PRINCIPAL,GOVERNMENT SENIOR	2235	56,196	37,044
20351	COMMISSIONE PAU	GOVERNANCE	SECONDARY MODEL SCHOOL,			
20352	RS REFORMS-CUM-CHIEF					
20353	SECRETERIAT PUNJAB,	SECRETARY,				
20354		CHANDIGARH				
20355						
20356			*****		-----	-----
20357			TOTAL (DDO) 39,60,690		39,23,646	37,044
20358						
20359						
20360			PRINCIPAL,GOVERNMENT SENIOR 11,91,49,785	2071	9,59,61,511	2,31,88,274
20361			SECONDARY SCHOOL			
20362						
20363				2202 22,77,76,971	20,21,14,756	2,56,62,215
20364				2235 69,80,831	53,44,883	16,35,948

20365	***** -----			
20366	TOTAL (DD0) 35,39,07,587		30,34,21,150	5,04,86,437
20367				
20368				
20369	PRINCIPAL,GOVERNMENT SENIOR 8,21,621	2071	7,99,717	21,904
20370	SECONDARY SCHOOL (BOYS)			
20371				
20372		2202 4,13,64,337	3,72,37,116	41,27,221
20373		2235 15,907	15,907	0
20374	***** -----			
20375	TOTAL (DD0) 4,22,01,865		3,80,52,740	41,49,125
20376				
20377				
20378	PRINCIPAL,GOVERNMENT SENIOR 3,48,713	2071	3,48,713	0
20379	SECONDARY SCHOOL LOPOKE			
20380				
20381		2235 1,14,100	1,00,000	14,100
20382	***** -----			
20383	TOTAL (DD0) 4,62,813		4,48,713	14,100
20384				
20385				
20386	PRINCIPAL,GOVERNMENT SENIOR 51,36,226	2071	33,27,456	18,08,770
20387	SECONDARY SCHOOL (BOYS)			

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20411

TOTAL (DDO)
51,36,226

PRINCIPAL,GOVERNMENT SENIOR
91,40,377

SECONDARY
SCHOOL (GIRLS)

2071

2235
7,71,340

TOTAL (DDO)
99,11,717

GOVERNMENT OF PUNJAB
341

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

Page

NAME OF 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 42,30,947 46,214
42,77,161

COMMISSIONE GOVERNANCE SECONDARY
SCHOOL (GIRLS)

RS
REFORMS-CUM-CHIEF

20412	SECRETERIAT SECRETARY, PUNJAB,				
20413	CHANDIGARH				
20414					
20415	*****				
20416	TOTAL (DDO) 42,77,161		42,30,947		46,214
20417					
20418					
20419	PRINCIPAL, GOVERNMENT SENIOR 82,14,482	2071	63,29,090		18,85,392
20420	SECONDARY SCHOOL,				
20421					
20422		2235 4,40,96,670	4,40,28,319		68,351
20423	*****				
20424	TOTAL (DDO) 5,23,11,152		5,03,57,409		19,53,743
20425					
20426					
20427	PRINCIPAL, GOVERNMENT SENIOR 1,29,616	2071	1,22,226		7,390
20428	SECONDARY SCHOOL, ABOHAR				
20429					
20430	*****				
20431	TOTAL (DDO) 1,29,616		1,22,226		7,390
20432					
20433					
20434	PRINCIPAL, GOVERNMENT SENIOR 45,125	2235	0		45,125

20435	SECONDARY SCHOOL, AJAIBWALL			
20436				
20437	***** -----		-----	-----
20438	TOTAL (DDO) 45,125		0	45,125
20439				
20440				
20441	PRINCIPAL,GOVERNMENT SENIOR 4,17,717	2202	4,17,717	0
20442	SECONDARY SCHOOL, BIR BANAIAN			
20443				
20444	***** -----		-----	-----
20445	TOTAL (DDO) 4,17,717		4,17,717	0
20446				
20447				
20448	PRINCIPAL,GOVERNMENT SENIOR 5,86,409	2071	5,86,409	0
20449	SECONDARY SCHOOL, BOYS			
20450				
20451	***** -----		-----	-----
20452	TOTAL (DDO) 5,86,409		5,86,409	0
20453				
20454				
20455	PRINCIPAL,GOVERNMENT SENIOR 14,15,601	2071	4,89,550	9,26,051
20456	SECONDARY SCHOOL, CINEMA ROAD			
20457				
20458		2235 56,862	0	56,862

20459	*****					-----	

20460	TOTAL (DD0)					4,89,550	9,82,913
	14,72,463						
20461							
20462	GOVERNMENT OF PUNJAB						Page
	342						
20463	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH						
	2022						
20464							
20465							
20466	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
	PROGRESSIVE						
20467	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
	EXPENDITURE						
20468	-----	-----	-----	-----	-----	-----	

20469							
20470							
20471	FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL,GOVERNMENT SENIOR	2071	3,95,920	0	
	3,95,920						
20472	COMMISSIONE	GOVERNANCE	SECONDARY SCHOOL, DANGER				
	KHERA						
20473	RS						
	REFORMS-CUM-CHIEF						
20474	SECRETERIAT	SECRETARY,					
	PUNJAB,						
20475		CHANDIGARH					
20476							
20477	*****					-----	-----

20478	TOTAL (DD0)					3,95,920	0
	3,95,920						
20479							
20480							
20481	PRINCIPAL,GOVERNMENT SENIOR					17,08,166	0
	17,08,166						
20482	SECONDARY SCHOOL,						
	M.S.GATE						

20483

20484

20485

TOTAL (DDO)

17,08,166

17,08,166

0

20486

20487

20488

PRINCIPAL,GOVERNMENT SENIOR

2071

11,36,741

11,36,741

0

20489

SECONDARY SCHOOL, RAJPUR

BHAYAN

20490

20491

20492

TOTAL (DDO)

11,36,741

11,36,741

0

20493

20494

20495

PRINCIPAL,GOVERNMENT SENIOR

2071

19,20,505

19,20,505

0

20496

SECONDARY SCHOOL, TOWN

HALL

20497

20498

2235

77,820

77,820

0

20499

20500

TOTAL (DDO)

19,98,325

19,98,325

0

20501

20502

20503

PRINCIPAL,GOVERNMENT SHIWALIK

2071

47,65,637

47,65,637

0

20504

COLLEGE

20505

20506

20507	-----				
		TOTAL (DD0)		47,65,637	0
20508		47,65,637			
20509					
20510		PRINCIPAL,GOVT. GIRLS SENIOR	2071	25,52,530	7,03,508
		32,56,038			
20511		SECONDARY			
		SCHOOL			
20512					
20513		*****		-----	-----

20514		TOTAL (DD0)		25,52,530	7,03,508
		32,56,038			
20515					
20516					
20517		PRINCIPAL,HEALTH AND FAMILY	2071	7,53,060	8,93,440
		16,46,500			
20518		WELFARE TRAINING			
		CENTRE			
20519					
20520		*****		-----	-----

20521					
20522		GOVERNMENT OF PUNJAB			Page
		343			
20523		DEPT/CCO/DD0/MH WISE EXPENDITURE FOR MARCH			
		2022			
20524					
20525					
20526	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE
	PROGRESSIVE				EXPENDITURE
20527	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
	EXPENDITURE				
20528	-----	-----	-----	-----	-----

20529		TOTAL (DD0)		7,53,060	8,93,440
		16,46,500			
20530					

20531

20532	FINANCIAL 53, 28, 837	PRINCIPAL SECRETARY,	PRINCIPAL, INDUSTRIAL TRAINING	2071	53, 28, 837	0
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20533	COMMISSIONE CENTRE	GOVERNANCE				
-------	-----------------------	------------	--	--	--	--

20534	RS REFORMS-CUM-CHIEF					
-------	-------------------------	--	--	--	--	--

20535	SECRETERIAT PUNJAB,	SECRETARY,				
-------	------------------------	------------	--	--	--	--

20536		CHANDIGARH				
-------	--	------------	--	--	--	--

20537

20538	*****			-----	-----

20539	TOTAL (DDO)			60, 81, 897	8, 93, 440
	69, 75, 337				

20540

20541

20542	PRINCIPAL, INDUSTRIAL TRAINING			2071	4, 69, 942	42, 722
	5, 12, 664					

20543	CENTRE (WOMEN)					
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20544

20545	*****			-----	-----

20546	TOTAL (DDO)			4, 69, 942	42, 722
	5, 12, 664				

20547

20548

20549	PRINCIPAL, INDUSTRIAL TRAINING			2071	3, 24, 142	0
	3, 24, 142					

20550	INSITITUTE, KALANAUR					
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20551

20552	*****			-----	-----

20553	TOTAL (DDO)			3, 24, 142	0
	3, 24, 142				

20554

20555

20556

PRINCIPAL, INDUSTRIAL TRAINING 2071 1,07,50,258 0
1,07,50,258

20557

INSTITUTE

20558

20559

20560

TOTAL (DD0) 1,07,50,258 0
1,07,50,258

20561

20562

20563

PRINCIPAL, INDUSTRIAL TRAINING 2071 12,17,630 0
12,17,630

20564

INSTITUTE, FEROZEPUR
CITY

20565

20566

20567

TOTAL (DD0) 12,17,630 0
12,17,630

20568

20569

20570

PRINCIPAL, J.D.KAUR SINGH 2071 12,08,059 0
12,08,059

20571

GOVERNMENT SENIOR
SECONDARY

20572

SCHOOL

20573

20574

20575

TOTAL (DD0) 12,08,059 0
12,08,059

20576

20577

20578

PRINCIPAL, JAWAHAR LAL NEHRU 2071 4,97,867 0

						4,97,867	
20579						GOVERNMENT GIRLS SENIOR	
20580						SECONDARY SCHOOL	
20581							
20582						GOVERNMENT OF PUNJAB 344	Page
20583						DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022	
20584							
20585							
20586	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
20587	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
20588	----- -----	-----	-----	-----	-----	-----	
20589							
20590			***** -----		-----	-----	
20591			TOTAL (DDO) 4,97,867		4,97,867	0	
20592							
20593							
20594	FINANCIAL 7,51,109	PRINCIPAL SECRETARY,	PRINCIPAL, JLN GOVERNMENT COLLEGE	2071	7,51,109	0	
20595	COMMISSIONE (GIRLS)	GOVERNANCE					
20596	RS REFORMS-CUM-CHIEF						
20597	SECRETERIAT PUNJAB,	SECRETARY,					
20598		CHANDIGARH					
20599							
20600			***** -----		-----	-----	
20601			TOTAL (DDO) 7,51,109		7,51,109	0	

20602				
20603				
20604	PRINCIPAL,M.R. GOVERNMENT 11,74,289	2071	11,30,747	43,542
20605	COLLEGE			
20606				
20607	***** -----		-----	-----
20608	TOTAL (DDO) 11,74,289		11,30,747	43,542
20609				
20610				
20611	PRINCIPAL,MRK GOVERNMENT SENIOR 7,45,664	2235	7,45,664	0
20612	SECONDARY SCHOOL			
20613				
20614	***** -----		-----	-----
20615	TOTAL (DDO) 7,45,664		7,45,664	0
20616				
20617				
20618	PRINCIPAL,PUNJAB INSTITUTE OF 7,20,177	2071	7,20,177	0
20619	TEXTILE AND TECHNOLOGY			
20620				
20621	***** -----		-----	-----
20622	TOTAL (DDO) 7,20,177		7,20,177	0
20623				
20624				
20625	PRINCIPAL,S.G.H.G 14,43,696	2071	14,43,696	0

20626			***** -----		-----	-----
20627			TOTAL (DD0) 14,43,696		14,43,696	0
20628						
20629						
20630			PRINCIPAL,SOS GOVERNMENT COLLEGE 2235 59,129		59,129	0
20631			***** -----		-----	-----
20632			TOTAL (DD0) 59,129		59,129	0
20633						
20634						
20635			PRINICIPAL,GOVERNMENT SENIOR 2071 25,170		0	25,170
20636			SECONDARY SCHOOL			
20637						
20638			***** -----		-----	-----
20639			TOTAL (DD0) 25,170		0	25,170
20640						
20641						
20642			GOVERNMENT OF PUNJAB 345			Page
20643			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
20644						
20645						
20646	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
20647	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
20648	----- -----	-----	-----	-----	-----	-----
20649						
20650	FINANCIAL 26,90,010	PRINCIPAL SECRETARY,	PRINICIPAL,MATA GUJRI GOVERNMENT 2071		26,90,010	0

20651	COMMISSIONE GOVERNANCE SCHOOL	SENIOR SECONDARY			
20652	RS REFORMS-CUM-CHIEF				
20653	SECRETERIAT SECRETARY, PUNJAB,				
20654	CHANDIGARH				
20655					
20656	*****				
20657	TOTAL (DDO) 27,15,180		26,90,010	25,170	
20658					
20659					
20660	PRINICIPAL,SDSM GOVERNMENT 20,05,399	2071	20,05,399	0	
20661	SENIOR SECONDARY SCHOOL				
20662					
20663	*****				
20664	TOTAL (DDO) 20,05,399		20,05,399	0	
20665					
20666					
20667	PRINICPAL,GURU GOBIND SINGH 70,99,908	2071	62,96,956	8,02,952	
20668	COLLEGE,				
20669					
20670	*****				
20671	TOTAL (DDO) 70,99,908		62,96,956	8,02,952	
20672					
20673					
20674	PROGRAMME OFFICER,PROGRAMME 27,12,818	2071	27,12,818	0	

20675

OFFICER

20676

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20678

TOTAL (DD0) 27,12,818 0
27,12,818

20679

20680

20681

PROSECUTION AND 2071 47,68,470 16,10,240
63,78,710

20682

LITIGATION, PROSECUTION
AND

20683

LITIGATION,
PUNJAB

20684

20685

2235 16,65,667 3,85,251
20,50,918

20686

20687

TOTAL (DD0) 64,34,137 19,95,491
84,29,628

20688

20689

20690

REGISTERAR, CO-OPERATIVE 2071 73,99,858 12,30,844
86,30,702

20691

SOCIETIES,
PUNJAB

20692

20693

20694

TOTAL (DD0) 73,99,858 12,30,844
86,30,702

20695

20696

20697

REGISTRAR, CO-OPERATIVE SOCIETIES 2071 13,62,080 3,58,207
17,20,287

20698	*****					-----	

20699	TOTAL (DD0)					13,62,080	3,58,207
	17,20,287						
20700							
20701							
20702	GOVERNMENT OF PUNJAB						
	346						
20703	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH						
	2022						
20704							
20705							
20706	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
	PROGRESSIVE						
20707	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
	EXPENDITURE						
20708	-----	-----	-----	-----	-----	-----	

20709							
20710	FINANCIAL	PRINCIPAL SECRETARY,	RESEARCH OFFICER,E.S.O PUNJAB	2071	56,32,490	6,293	
	56,38,783						
20711	COMMISSIONE						
	GOVERNANCE						
20712	RS						
	REFORMS-CUM-CHIEF						
20713	SECRETERIAT	SECRETARY,					
	PUNJAB,						
20714		CHANDIGARH					
20715							
20716	*****					-----	-----

20717	TOTAL (DD0)					69,94,570	3,64,500
	73,59,070						
20718							
20719							
20720	S.O.(A), PLANNING BOARD, PUNJBA			2071	59,75,876	0	
	59,75,876						
20721				3451	8,31,60,618	2,00,42,912	
				10,32,03,530			

20722		***** -----		-----	-----
20723		TOTAL (DDO) 10,91,79,406		8,91,36,494	2,00,42,912
20724					
20725					
20726		SEED DEVELOPMENT OFFICER, CHIEF 93,43,632	2071	93,43,632	0
20727		AGRICULTURE OFFICER			
20728					
20729			2235 6,90,307	4,76,382	2,13,925
20730		***** -----		-----	-----
20731		TOTAL (DDO) 1,00,33,939		98,20,014	2,13,925
20732					
20733					
20734		SEED TESTING OFFICER, SEED 19,68,620	2071	19,68,620	0
20735		TESTING OFFICER			
20736					
20737			2235 88,331	88,331	0
20738		***** -----		-----	-----
20739		TOTAL (DDO) 20,56,951		20,56,951	0
20740					
20741					
20742		SENIOR DISTRICT SAVING 87,825	2047	72,208	15,617
20743		OFFICER, SENIOR DISTRICT SAVING			
20744		OFFICER			

20745

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TOTAL (DDO)				72,208	15,617	
87,825						
SENIOR MEDICAL OFFICER, CIVIL		2071		2,47,43,284	1,23,48,378	
3,70,91,662						
HOSPITAL						
		2235		15,281	0	
		15,281				

TOTAL (DDO)				2,47,58,565	1,23,48,378	
3,71,06,943						
SENIOR MEDICAL OFFICER, CIVIL		2071		13,21,020	0	
13,21,020						
HOSPITAL,						
ABOHAR						
GOVERNMENT OF PUNJAB						
347						
DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH						
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						

20769			*****			

20770	FINANCIAL 13, 21, 020	PRINCIPAL SECRETARY,	TOTAL (DDO)		13, 21, 020	0
20771	COMMISSIONE GOVERNANCE					
20772	RS REFORMS-CUM-CHIEF					
20773	SECRETERIAT PUNJAB,	SECRETARY,				
20774		CHANDIGARH				
20775						
20776						
20777						
20778			SENIOR MEDICAL OFFICER, COMMUNITY 2071 73, 55, 762		73, 55, 762	0
20779			HEALTH CENTRE			
20780						
20781			*****			

20782			TOTAL (DDO) 86, 76, 782		86, 76, 782	0
20783						
20784						
20785			SENIOR MEDICAL OFFICER, E.S.I 2202 42, 734		42, 734	0
20786			*****			

20787			TOTAL (DDO) 42, 734		42, 734	0
20788						
20789						
20790			SENIOR MEDICAL OFFICER, E.S.I. 2071 97, 70, 827		49, 94, 441	47, 76, 386
20791			HOSPITAL			
20792						

20793		***** -----		-----	-----
20794		TOTAL (DDO) 97,70,827		49,94,441	47,76,386
20795					
20796					
20797		SENIOR MEDICAL OFFICER, MOGA 59,31,256	2071	36,07,948	23,23,308
20798		***** -----		-----	-----
20799		TOTAL (DDO) 59,31,256		36,07,948	23,23,308
20800					
20801					
20802		SENIOR MEDICAL OFFICER, PHSC 73,33,167	2071	73,19,087	14,080
20803		CIVIL HOSPITAL			
20804					
20805		***** -----		-----	-----
20806		TOTAL (DDO) 73,33,167		73,19,087	14,080
20807					
20808					
20809		SENIOR MEDICAL OFFICER, PRIMARY 38,85,496	2071	38,85,496	0
20810		HEALTH CENRE			
20811					
20812		***** -----		-----	-----
20813		TOTAL (DDO) 38,85,496		38,85,496	0
20814					
20815					
20816		SENIOR MEDICAL OFFICER, PRIMARY 18,87,77,397	2071	16,84,03,915	2,03,73,482

20817	HEALTH CENTRE					
20818						
20819			2235 2,50,120	2,50,120	0	
20820	***** -----					
20821						
20822	GOVERNMENT OF PUNJAB 348				Page	
20823	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
20824						
20825						
20826	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
20827	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
20828	----- -----	-----	-----	-----	-----	-----
20829			TOTAL (DDO) 18,90,27,517		16,86,54,035	2,03,73,482
20830						
20831						
20832	FINANCIAL 53,60,380	PRINCIPAL SECRETARY,	SENIOR MEDICAL OFFICER,PRIMARY	2071	34,05,420	19,54,960
20833	COMMISSIONE KHERA	GOVERNANCE	HEALTH CENTRE, CHE KHUI			
20834	RS REFORMS-CUM-CHIEF					
20835	SECRETERIAT PUNJAB,	SECRETARY,				
20836		CHANDIGARH				
20837						
20838	***** -----					
20839			TOTAL (DDO) 19,43,87,897		17,20,59,455	2,23,28,442
20840						

20841				
20842	SENIOR MEDICAL OFFICER, PRIMARY 1,11,79,966	2071	83,60,944	28,19,022
20843	HEALTH CENTRE, ADAMPUR			
20844				
20845	***** -----		-----	-----
20846	TOTAL (DDO) 1,11,79,966		83,60,944	28,19,022
20847				
20848				
20849	SENIOR MEDICAL OFFICER, PRIMARY 37,97,668	2071	36,75,697	1,21,971
20850	HEALTH CENTRE, PANCHHAT			
20851				
20852		2235 22,794	22,794	0
20853	***** -----		-----	-----
20854	TOTAL (DDO) 38,20,462		36,98,491	1,21,971
20855				
20856				
20857	SENIOR MEDICAL OFFICER, PRIMAY 33,66,364	2071	31,07,373	2,58,991
20858	HEALTH CENTRE,			
20859				
20860	***** -----		-----	-----
20861	TOTAL (DDO) 33,66,364		31,07,373	2,58,991
20862				
20863				
20864	SENIOR MEDICAL OFFICER, PUBLIC	2071	5,05,700	0

					5,05,700	
20865			HEALTH CENTRE			
20866						
20867			***** -----		-----	-----
20868			TOTAL (DDO) 5,05,700		5,05,700	0
20869						
20870						
20871			SENIOR MEDICAL OFFICER, SENIOR 20,69,690	2071	20,69,690	0
20872			MEDICAL OFFICER, KASSOAHA			
20873						
20874			***** -----		-----	-----
20875			TOTAL (DDO) 20,69,690		20,69,690	0
20876						
20877						
20878			SENIOR SUBORDINATE JUDGE, SENIOR 31,53,586	2071	19,99,880	11,53,706
20879			SUBORDINATE JUDGE			
20880						
20881						
20882			GOVERNMENT OF PUNJAB 349			Page
20883			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
20884						
20885						
20886	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
20887	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
20888	----- -----	-----	-----	-----	-----	-----

20889			***** -----		-----	-----
20890	FINANCIAL 31,53,586	PRINCIPAL SECRETARY,	TOTAL (DDO)		19,99,880	11,53,706
20891	COMMISSIONE GOVERNANCE					
20892	RS REFORMS-CUM-CHIEF					
20893	SECRETERIAT PUNJAB,	SECRETARY,				
20894		CHANDIGARH				
20895						
20896						
20897						
20898			SENIOR SUPERINTENDENT OF 4,53,96,320	2071	4,04,11,376	49,84,944
20899			POLICE, FARIDKOT			
20900						
20901			***** -----		-----	-----
20902			TOTAL (DDO) 4,85,49,906		4,24,11,256	61,38,650
20903						
20904						
20905			SENIOR SUPERINTENDENT OF 4,84,70,236	2071	4,78,31,490	6,38,746
20906			POLICE, FEROZEPUR			
20907						
20908			***** -----		-----	-----
20909			TOTAL (DDO) 4,84,70,236		4,78,31,490	6,38,746
20910						
20911						
20912			SENIOR SUPERINTENDENT OF	2071	2,91,45,449	79,47,325

		3,70,92,774			
20913					
	POLICE, KAPURTHALA				
20914					
20915		2235 32,451	32,451	0	
20916	***** -----		-----	-----	
20917	TOTAL (DDO) 3,71,25,225		2,91,77,900	79,47,325	
20918					
20919					
20920	SENIOR SUPERINTENDENT OF 4,85,80,369	2071	3,98,02,239	87,78,130	
20921					
	POLICE, PUNJAB				
20922					
20923	***** -----		-----	-----	
20924	TOTAL (DDO) 4,85,80,369		3,98,02,239	87,78,130	
20925					
20926					
20927	SENIOR SUPERINTENDENT OF 4,64,15,960	2071	4,37,31,671	26,84,289	
20928					
	POLICE, SANGRUR				
20929					
20930	***** -----		-----	-----	
20931	TOTAL (DDO) 4,64,15,960		4,37,31,671	26,84,289	
20932					
20933					
20934	SENIOR SUPRINTENDENT OF 1,65,79,127	2071	1,50,11,835	15,67,292	
20935					
	POLICE, BARNALA				

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TOTAL (DD0) 1,50,11,835 15,67,292
1,65,79,127

GOVERNMENT OF PUNJAB
350 Page

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
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, SENIOR SUPRINTENDENT OF 2071 73,17,227 0
73,17,227

COMMISSIONE GOVERNANCE
POLICE, LUDHIANA

RS
REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY,
PUNJAB,

CHANDIGARH

TOTAL (DD0) 73,17,227 0
73,17,227

SENIOR SUPRINTENDENT OF 2071 35,82,99,988 5,20,47,877
41,03,47,865

20960	POLICE, SENIOR SUPRINTENDENT OF			
20961	POLICE			
20962				
20963		2235 1,67,87,129	1,35,85,581	32,01,548
20964	***** -----			
20965	TOTAL (DDO) 42,71,34,994		37,18,85,569	5,52,49,425
20966				
20967				
20968	SENIOR SUPRINTENDENT POLICE, MOGA 2071 3,98,10,767		3,39,94,608	58,16,159
20969	***** -----			
20970	TOTAL (DDO) 3,98,10,767		3,39,94,608	58,16,159
20971				
20972				
20973	SR. DISTRICT SAVING 2047 21,26,767		20,93,731	33,036
20974	OFFICER, FARIDKOT			
20975				
20976	***** -----			
20977	TOTAL (DDO) 21,26,767		20,93,731	33,036
20978				
20979				
20980	SR. DISTRICT SAVINGS 2047 79,67,637		77,91,226	1,76,411
20981	OFFICER, SMALL SAVINGS, FEROZEPUR			
20982				
20983	***** -----			

20984	-----					
		TOTAL (DD0)		77,91,226	1,76,411	
20985		79,67,637				
20986						
20987		SR. DISTRICT SAVINGS	2047	1,70,34,895	29,391	
		1,70,64,286				
20988		OFFICER, SMALL SAVINGS,				
		GURDASPUR				
20989						
20990		*****		-----	-----	

20991		TOTAL (DD0)		1,70,34,895	29,391	
		1,70,64,286				
20992						
20993						
20994		SR.DISTRICT SAVINGS	2047	5,00,54,392	43,560	
		5,00,97,952				
20995		OFFICER, ROPAR				
20996						
20997		*****		-----	-----	

20998		TOTAL (DD0)		5,00,54,392	43,560	
		5,00,97,952				
20999						
21000						
21001						
21002		GOVERNMENT OF PUNJAB				Page
		351				
21003		DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH				
		2022				
21004						
21005						
21006	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					
21007	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					

21008	-----					

21009	FINANCIAL	PRINCIPAL SECRETARY,	SR.DISTRICT SAVINGS	2047	1,64,16,686	1,65,634
	1,65,82,320					
21010	COMMISSIONE	GOVERNANCE	OFFICER,SMALL SAVINGS ,			
	PATIALA					
21011	RS					
	REFORMS-CUM-CHIEF					
21012	SECRETERIAT	SECRETARY,				
	PUNJAB,					
21013		CHANDIGARH				
21014						
21015			*****		-----	-----

21016			TOTAL (DDO)		1,64,16,686	1,65,634
			1,65,82,320			
21017						
21018						
21019			SR.DISTRICT SAVINGS	2047	2,20,95,403	13,314
			2,21,08,717			
21020			OFFICER,SMALL SAVINGS,			
			SANGRUR			
21021						
21022			*****		-----	-----

21023			TOTAL (DDO)		2,20,95,403	13,314
			2,21,08,717			
21024						
21025						
21026			SUB DIVISIONAL	2235	22,46,500	80,500
			23,27,000			
21027			MAGISTRATE,ANANDPUR SAHIB,			
			ROPAR			
21028						
21029			*****		-----	-----

21030			TOTAL (DDO)		22,46,500	80,500
			23,27,000			
21031						

21032

21033	SUB DIVISIONAL 1,84,536	2071	1,53,780	30,756
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21034	MAGISTRATE, BARNALA
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21036	*****	-----

21037	TOTAL (DD0) 1,84,536		1,53,780	30,756
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21040	SUB DIVISIONAL MAGISTRATE, SUB 4,49,879	2071	4,49,879	0
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21041	DIVISIONAL MAGISTRATE
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21042

21043	*****	-----

21044	TOTAL (DD0) 4,49,879		4,49,879	0
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21045

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21047	SUB DIVISIONAL MEGISTRATE, SUB 1,66,91,813	2235	1,53,11,490	13,80,323
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21048	DIVISIONAL MEGISTRATE
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21049

21050	*****	-----

21051	TOTAL (DD0) 1,66,91,813		1,53,11,490	13,80,323
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21052

21053

21054	SUD DIVISION MEGISTRATE, SUD 7,74,348	2071	6,72,951	1,01,397
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21055	DIVISION MEGISTRATE(EAST)
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TOTAL (DDO) 6,72,951 1,01,397
7,74,348

GOVERNMENT OF PUNJAB
352 Page

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

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

FINANCIAL	PRINCIPAL SECRETARY,	SUPERINTENDENT,ACCOUNT - 2,	2071	5,76,78,878	1,25,05,486
7,01,84,364					

COMMISSIONE	GOVERNANCE	PUNJAB CIVIL
SECRETARIATE,		

RS	REFORMS-CUM-CHIEF
CHANDIGARH	

SECRETERIAT	SECRETARY,
PUNJAB,	

CHANDIGARH

TOTAL (DDO) 5,76,78,878 1,25,05,486
7,01,84,364

SUPERINTENDENT,ACCOUNT-I	BRANCH, 2070	7,37,62,476	1,33,65,510
8,71,27,986			

21080		PUNJAB CIVIL SECTT.			
21081					
21082		***** -----		-----	-----
21083		TOTAL (DDO) 8,71,27,986		7,37,62,476	1,33,65,510
21084					
21085					
21086		SUPERINTENDENT,ACCOUNTS PUNJAB 10,74,743	2235	9,66,360	1,08,383
21087		CIVIL SECTT			
21088					
21089			3451 8,78,84,772	8,12,04,162	66,80,610
21090		***** -----		-----	-----
21091		TOTAL (DDO) 8,89,59,515		8,21,70,522	67,88,993
21092					
21093					
21094		SUPERINTENDENT,ACCOUNTS - 2 3,11,04,454	2235	2,71,71,525	39,32,929
21095		BRANCH, PUNJAB SECRETARIAT,			
21096		CHANDIGARH			
21097					
21098			2251 34,53,49,518	31,77,96,837	2,75,52,681
21099		***** -----		-----	-----
21100		TOTAL (DDO) 37,64,53,972		34,49,68,362	3,14,85,610
21101					
21102					

21103		SUPERINTENDENT,CENTRAL JAIL 2,26,15,018	2071	2,02,15,472	23,99,546
21104		***** -----		-----	-----
21105		TOTAL (DDO) 2,26,15,018		2,02,15,472	23,99,546
21106					
21107					
21108		SUPERINTENDENT,SMALL SAVINGS, 53,85,031	2047	48,02,703	5,82,328
21109		CHANDIGARH			
21110					
21111		***** -----		-----	-----
21112		TOTAL (DDO) 53,85,031		48,02,703	5,82,328
21113					
21114					
21115		SUPERINTENDING ENGINEER, WATER 15,34,434	2215	10,63,930	4,70,504
21116		SUPPLY AND SANITATION CIRCLE,			
21117		CHANDIGARH,SCO NO44-45 PHASE 2			
21118		SAS NAGAR			
21119					
21120			2235 4,29,267	4,29,267	0
21121					
21122		GOVERNMENT OF PUNJAB 353			Page
21123		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
21124					
21125					
21126	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE
					EXPENDITURE

	PROGRESSIVE					
21127	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
21128	-----	-----	-----	-----	-----	-----
21129	FINANCIAL 3,68,656	PRINCIPAL SECRETARY,	SUPERINTENDING ENGINEER, WATER	4215	2,56,053	1,12,603
21130	COMMISSIONE CIRCLE,	GOVERNANCE	SUPPLY AND SANITATION			
21131	RS 2	REFORMS-CUM-CHIEF	CHANDIGARH,SCO N044-45 PHASE			
21132	SECRETERIAT NAGAR	SECRETARY, PUNJAB,	SAS			
21133		CHANDIGARH				
21134						
21135			*****		-----	-----
21136			TOTAL (DD0) 23,32,357		17,49,250	5,83,107
21137						
21138						
21139			SUPRIDENT,CHILDREN HOME 6,18,190	2071	6,18,190	0
21140				2235 25,87,453	16,89,289	8,98,164
21141			*****		-----	-----
21142			TOTAL (DD0) 32,05,643		23,07,479	8,98,164
21143						
21144						
21145			SUPRINDENT,DISTRICT CONSTRUCTION 4,48,770	2071	4,48,770	0
21146			FORUM			
21147						
21148			*****		-----	-----
21149			TOTAL (DD0)		4,48,770	0

			4,48,770		
21150					
21151					
21152		SUPRINDENT, FOR COMMISSIONER, 8,91,430	2071	8,91,430	0
21153		FEROZEPUR DIVISION,			
21154					
21155		***** -----		-----	
21156		TOTAL (DDO) 8,91,430		8,91,430	0
21157					
21158					
21159		SUPRINDENT, GOVERNMENT INSTITUTE 4,50,454	2071	0	4,50,454
21160		FOR BLIND			
21161					
21162		***** -----		-----	
21163		TOTAL (DDO) 4,50,454		0	4,50,454
21164					
21165					
21166		SUPRINDENT, INDUSTRIAL TRAINING 27,91,719	2071	27,91,719	0
21167		INSTITUTE			
21168					
21169		***** -----		-----	
21170		TOTAL (DDO) 27,91,719		27,91,719	0
21171					
21172					
21173		SUPRINDENTING ENGINEER, CENTRAL 21,58,230	2071	21,58,230	0

21174			MECHANICAL CIRCLE I.B. PUNJAB			
21175						
21176			***** -----		-----	-----
21177			TOTAL (DDO) 21,58,230		21,58,230	0
21178						
21179						
21180			SUPRINTENDENT ENGINEER,UBDC 21,75,329	2071	20,94,641	80,688
21181						
21182			GOVERNMENT OF PUNJAB 354			Page
21183			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
21184						
21185						
21186	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
21187	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
21188	----- -----	-----	-----	-----	-----	-----
21189			CIRCLE,			
21190						
21191			***** -----		-----	-----
21192			TOTAL (DDO) 21,75,329		20,94,641	80,688
21193						
21194						
21195	FINANCIAL 5,80,960	PRINCIPAL SECRETARY,	SUPRINTENDENT FOR	2071	5,80,960	0
21196	COMMISSIONE FOR	GOVERNANCE	COMMISSIONER, SUPRINTENDENT			
21197	RS COMMISSIONER	REFORMS-CUM-CHIEF				

21198	SECRETARIAT SECRETARY, PUNJAB,				
21199	CHANDIGARH				
21200					
21201	*****				
21202	TOTAL (DDO) 5,80,960		5,80,960	0	
21203					
21204					
21205	SUPRINTENDENT OF POLICE,2ND 19,18,472	2071	17,13,710	2,04,762	
21206	C.I.D. PUNJAB				
21207					
21208	*****				
21209	TOTAL (DDO) 19,18,472		17,13,710	2,04,762	
21210					
21211					
21212	SUPRINTENDENT OF POLICE,C.I.D 2,00,42,344	2071	1,90,55,688	9,86,656	
21213	*****				
21214	TOTAL (DDO) 2,00,42,344		1,90,55,688	9,86,656	
21215					
21216					
21217	SUPRINTENDENT OF POLICE,C.I.D. 4,97,984	2071	4,97,984	0	
21218	PATIALA ZONE				
21219					
21220	*****				
21221	TOTAL (DDO) 4,97,984		4,97,984	0	

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SUPRINTENDENT OF
61,12,347

2071

60,68,229

44,118

21225

POLICE,COMMANDANT 1ST
I.R.B.

21226

21227

21228

TOTAL (DDO)
61,12,347

60,68,229

44,118

21229

21230

21231

SUPRINTENDENT,CENTRAL JAIL
30,75,068

2071

30,75,068

0

21232

21233

TOTAL (DDO)
30,75,068

30,75,068

0

21234

21235

21236

SUPRINTENDENT,CENTRAL JAIL,
1,05,09,607

2071

81,18,927

23,90,680

21237

21238

TOTAL (DDO)
1,05,09,607

81,18,927

23,90,680

21239

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21242

GOVERNMENT OF PUNJAB
355

Page

21243

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

21244

21245

21246

NAME OF
PROGRESSIVE

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

21247	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO	PREVIOUS MONTH	DURING THE MONTH
21248	-----	-----	-----	-----	-----	-----	-----
21249	FINANCIAL 22,32,601	PRINCIPAL SECRETARY,	SUPRINTENDENT, COMMISSIONER	2071		4,54,681	17,77,920
21250	COMMISSIONER DIVISION	GOVERNANCE	PATIALA				
21251	RS REFORMS-CUM-CHIEF						
21252	SECRETERIAT PUNJAB,	SECRETARY,					
21253		CHANDIGARH					
21254							
21255				2202 73,61,891		64,79,402	8,82,489
21256			***** -----			-----	-----
21257			TOTAL (DDO) 95,94,492			69,34,083	26,60,409
21258							
21259							
21260			SUPRINTENDENT, DISTRICT JAIL, 54,53,125	2071		33,69,514	20,83,611
21261			NABHA				
21262							
21263			***** -----			-----	-----
21264			TOTAL (DDO) 54,53,125			33,69,514	20,83,611
21265							
21266							
21267			SUPRINTENDENT, JAIL, PUNJAB 63,41,282	2071		61,96,982	1,44,300
21268			***** -----			-----	-----
21269			TOTAL (DDO) 63,41,282			61,96,982	1,44,300

21270

21271

21272

SUPRINTENDING ENGINEER,CENTRAL 2071 4,08,830 0

4,08,830

21273

WORKS CIRCLE, PWD B&R
BRANCH

21274

21275

21276

TOTAL (DDO) 4,08,830 0

4,08,830

21277

21278

21279

SUPRINTENDING ENGINEER,CENTRAL 2071 23,47,876 3,14,300

26,62,176

21280

WORKS
CIRCLE, PUNJAB

21281

21282

21283

TOTAL (DDO) 23,47,876 3,14,300

26,62,176

21284

21285

21286

SUPRINTENDING 2071 0 6,08,000

6,08,000

21287

ENGINEER,CONSTRUCTION CIRCLE
PWD

21288

B&R

21289

21290

21291

TOTAL (DDO) 0 6,08,000

6,08,000

21292

21293

21294			SUPRINTENDING 13,49,021	2071	13,49,021	0
21295			ENGINEER, CONSTRUCTION CIRCLE,			
21296			PWD B&R BRANCH			
21297						
21298				2235 5,59,806	1,04,189	4,55,617
21299			***** -----		-----	-----
21300			TOTAL (DDO) 19,08,827		14,53,210	4,55,617
21301						
21302			GOVERNMENT OF PUNJAB 356			Page
21303			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
21304						
21305						
21306	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
21307	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
21308	----- -----	-----	-----	-----	-----	-----
21309						
21310						
21311	FINANCIAL 13,31,028	PRINCIPAL SECRETARY,	SUPRITENDING	2071	13,31,028	0
21312	COMMISSIONE PWD	GOVERNANCE	ENGINEER, CONSTRUCTION CIRCLE			
21313	RS PUNJAB	REFORMS-CUM-CHIEF	B&R,			
21314	SECRETERIAT PUNJAB,	SECRETARY,				
21315		CHANDIGARH				
21316						

21317		***** -----		-----	-----
21318		TOTAL (DD0) 13,31,028		13,31,028	0
21319					
21320					
21321		SUPRITENDING ENGINEER, ELECTRICAL 2071 38,08,030		38,08,030	0
21322		CIRCLE (NORTH), PUNJAB			
21323					
21324		***** -----		-----	-----
21325		TOTAL (DD0) 38,08,030		38,08,030	0
21326					
21327					
21328		TEHSILDAR (ELECTION), TEHSILDAR 2015 4,96,65,774		2,17,81,573	2,78,84,201
21329		(ELECTION)			
21330					
21331		***** -----		-----	-----
21332		TOTAL (DD0) 4,96,65,774		2,17,81,573	2,78,84,201
21333					
21334					
21335		TEHSILDAR, MOGA 2071 4,62,220		4,62,220	0
21336		***** -----		-----	-----
21337		TOTAL (DD0) 4,62,220		4,62,220	0
21338					
21339					
21340		TEHSILDAR, SANGRUR 2071 31,41,260		23,98,994	7,42,266
21341		***** -----		-----	-----

21342			-----			
21343						
21344						
21345			TOTAL (DDO)	23,98,994	7,42,266	
			31,41,260			
21346						
21347			TEHSILDAR, TEHSILDAR	2071	4,11,44,206	97,52,957
			5,08,97,163			
21348						
21349						
21350						
21351			TEHSILDAR, TEHSILDAR, (EAST)	2071	29,95,691	11,00,742
			40,96,433			
21352			*****	-----	-----	

21353						
			TOTAL (DDO)	4,39,74,619	1,00,56,615	
			5,40,31,234			
21354						
21355						
21356			TEHSILDAR, TEHSILDAR, FEROZEPUR	2071	19,38,907	44,292
			19,83,199			
21357			*****	-----	-----	

21358						
			TOTAL (DDO)	19,38,907	44,292	
			19,83,199			
21359						
21360						
21361						
21362			GOVERNMENT OF PUNJAB			Page
			357			
21363						
			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH			
			2022			
21364						
21365						
21366	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE

	PROGRESSIVE					
21367	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
21368	-----	-----	-----	-----	-----	-----
21369	FINANCIAL 48,76,457	PRINCIPAL SECRETARY,	TEHSILDAR,TEHSILDAR, ZIRA	2071	41,88,919	6,87,538
21370	COMMISSIONE GOVERNANCE					
21371	RS REFORMS-CUM-CHIEF					
21372	SECRETERIAT PUNJAB,	SECRETARY,				
21373		CHANDIGARH				
21374						
21375			*****		-----	-----
21376			TOTAL (DD0) 48,76,457		41,88,919	6,87,538
21377						
21378						
21379			THE CHIEF ARCHITECT,THE CHIEF 24,26,264	2071	24,26,264	0
21380			ARCHITECT DEPARTMENT, PUNJAB			
21381						
21382			*****		-----	-----
21383			TOTAL (DD0) 24,26,264		24,26,264	0
21384						
21385						
21386			THE GENERAL MANAGER,PUNJAB 1,28,57,612	2071	1,20,08,087	8,49,525
21387			ROADWAYS,			
21388						
21389			*****		-----	-----

21390	TOTAL (DD0) 1,28,57,612		1,20,08,087	8,49,525
21391				
21392				
21393	TRAINING OFFICER, CHIEF 47,57,510	2071	47,57,510	0
21394	AGRICULTURE OFFICER			
21395				
21396	***** -----		-----	-----
21397	TOTAL (DD0) 47,57,510		47,57,510	0
21398				
21399				
21400	TREASURY OFFICER, SUB TREASURY 4,06,44,89,295	2071	2,16,52,47,463	1,89,92,41,832
21401	***** -----		-----	-----
21402	TOTAL (DD0) 4,06,44,89,295		2,16,52,47,463	1,89,92,41,832
21403				
21404				
21405	UNDER SECRETARY (G), TO THE 64,519	2235	0	64,519
21406	FINANCIAL COMMISSIONER SECTT			
21407	PUNJAB			
21408				
21409	***** -----		-----	-----
21410	TOTAL (DD0) 64,519		0	64,519
21411				
21412				
21413	UNDER SECRETARY, PUNJAB 4,70,00,000	2235	4,70,00,000	0

21414

GOVERNMENT ACCOUNTS,
CHANDIGARH

21415

21416

21417

TOTAL (DDO)	4,70,00,000	0
4,70,00,000		

21418

21419

21420

UNDER SECRETARY, PUNJAB VIDHAN 74, 70, 680	2071	69, 18, 450	5, 52, 230
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21421

21422

GOVERNMENT OF PUNJAB
358

Page

21423

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

21424

21425

21426

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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21427

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

21428

21429

SABHA

21430

21431

21432

TOTAL (DDO)	69,18,450	5,52,230
74,70,680		

21433

21434

21435

21436

TOTAL (CC0)	88,84,47,53,328	14,07,56,88,256
102,92,04,41,584		

21437

21438						
21439	***** -----				-----	-----
21440	TOTAL (DEPT) 142,80,36,38,213				123,35,21,00,217	19,45,15,37,996
21441						
21442						
21443	FISHERIES 5,65,814	DIRECTOR AND WARDEN,	ASSISTANT DIRECTOR	2235	2,91,883	2,73,931
21444		FISHERIES, PUNJAB (FISHERIES), KAPURTHALA				
21445						
21446				2405 98,52,692	89,59,717	8,92,975
21447			***** -----		-----	-----
21448			TOTAL (DDO) 1,04,18,506		92,51,600	11,66,906
21449						
21450						
21451			ASSISTANT DIRECTOR, FISHERIES 63,798	2235	63,798	0
21452				2405 1,84,12,127	1,66,28,944	17,83,183
21453			***** -----		-----	-----
21454			TOTAL (DDO) 1,84,75,925		1,66,92,742	17,83,183
21455						
21456						
21457			ASSISTANT DIRECTOR, FISHERIES 2,37,181	2235	2,13,352	23,829
21458			(MH:3451), GURDASPUR			
21459						
21460			***** -----		-----	-----
21461			TOTAL (DDO) 2,37,181		2,13,352	23,829

21462

21463

21464

ASSISTANT DIRECTOR,, FISHERIES, 22352,03,9680

21465

BHATINDA

21466

21467

240594,02,36936,71,2431,30,73,612

21468

*****-----

21469

TOTAL (DDO)96,06,33736,71,2431,32,77,580

21470

21471

21472

ASSISTANT DIRECTOR,ASSISTANT 22354,64,0900

21473

DIRECTOR,FISHERIES

21474

21475

24051,36,86,03918,76,1451,55,62,184

21476

*****-----

21477

TOTAL (DDO)1,41,50,12918,76,1451,60,26,274

21478

21479

21480

ASSISTANT DIRECTOR,ASSISTANT 223589,5020

21483

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

21484

21485

21486	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
21487	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
21488	----- -----			-----	-----	-----
21489			DIRECTOR, FISHERIES, LUDHIANA			
21490						
21491	FISHERIES 1,21,86,969	DIRECTOR AND WARDEN,	ASSISTANT DIRECTOR,ASSISTANT	2405	1,09,83,845	12,03,124
21492		FISHERIES, PUNJAB LUDHIANA	DIRECTOR, FISHERIES,			
21493						
21494			***** -----		-----	-----
21495			TOTAL (DDO) 1,22,76,471		1,10,73,347	12,03,124
21496						
21497						
21498			ASSISTANT DIRECTOR,ASSISTANT 718	2235	718	0
21499			DIRECTOR, FISHERIES, MANSA			
21500						
21501				2405 90,02,114	81,76,162	8,25,952
21502			***** -----		-----	-----
21503			TOTAL (DDO) 90,02,832		81,76,880	8,25,952
21504						
21505						
21506			ASSISTANT DIRECTOR,ASSISTANT 1,63,977	2235	1,63,977	0
21507			DIRECTOR, FISHERIES, PATIALA			
21508						
21509				2405	1,54,75,662	16,10,973

			1,70,86,635	
21510	***** -----			
21511	TOTAL (DDO) 1,72,50,612		1,56,39,639	16,10,973
21512				
21513				
21514	ASSISTANT DIRECTOR, ASSISTANT 56,309	2235	56,309	0
21515	DIRECTOR, FISHERIES, FARIDKOT			
21516				
21517		2405 46,20,859	39,53,014	6,67,845
21518	***** -----			
21519	TOTAL (DDO) 46,77,168		40,09,323	6,67,845
21520				
21521				
21522	ASSISTANT DIRECTOR, FISHERIES 2,54,79,974	2405	2,24,70,950	30,09,024
21523		4405 67,50,037	67,50,037	0
21524	***** -----			
21525	TOTAL (DDO) 3,22,30,011		2,92,20,987	30,09,024
21526				
21527				
21528	ASSISTANT DIRECTOR, FISHERIES 46,71,500	2235	46,71,500	0
21529	DEPARTMENT			
21530				
21531		2405 1,56,06,603	1,41,33,236	14,73,367

21532	*****					-----		
21533	TOTAL (DD0) 2,02,78,103					1,88,04,736	14,73,367	
21534								
21535								
21536	ASSISTANT DIRECTOR, FISHERIES 1,56,088					2235	1,56,088	0
21537	DEPARTMENT							
21538								
21539						2405 1,85,50,387	1,65,55,879	19,94,508
21540	*****					-----		
21541								
21542	GOVERNMENT OF PUNJAB 360							
21543	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022							
21544								
21545								
21546	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE		
21547	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH		
21548	-----	-----	-----	-----	-----	-----		
21549	TOTAL (DD0) 1,87,06,475					1,67,11,967	19,94,508	
21550								
21551								
21552	FISHERIES 6,30,934	DIRECTOR AND WARDEN,	ASSISTANT DIRECTOR, FISHERIES,	2235	6,30,934	0		
21553		FISHERIES, PUNJAB SAHIB	FATEHGARH					
21554								
21555						2405 1,20,90,383	1,09,36,460	11,53,923

21556		*****			

21557		TOTAL (DDO)		2, 82, 79, 361	31, 48, 431
		3, 14, 27, 792			
21558					
21559					
21560		ASSISTANT DIRECTOR, FISHERIES,	2235	52, 119	7, 50, 000
		8, 02, 119			
21561					
		FEROZEPUR			
21562					
21563			2405	76, 93, 719	2, 71, 70, 344
			3, 48, 64, 063		
21564		*****			

21565		TOTAL (DDO)		77, 45, 838	2, 79, 20, 344
		3, 56, 66, 182			
21566					
21567					
21568		ASSISTANT DIRECTOR, FISHERIES,	2235	30, 473	0
		30, 473			
21569					
		HOSHIARPUR			
21570					
21571			2405	83, 94, 709	8, 30, 222
			92, 24, 931		
21572		*****			

21573		TOTAL (DDO)		84, 25, 182	8, 30, 222
		92, 55, 404			
21574					
21575					
21576		ASSISTANT DIRECTOR, FISHERIES,	2235	34, 755	0
		34, 755			
21577					
		JALANDHAR			
21578					
21579			2405	54, 17, 535	5, 76, 782

21580	*****			

21581	TOTAL (DDO)		54,52,290	5,76,782
	60,29,072			
21582				
21583				
21584	ASSISTANT DIRECTOR, FISHERIES,	2405	96,05,346	1,53,05,305
	2,49,10,651			
21585	MUKATSAR			
21586				
21587	*****			

21588	TOTAL (DDO)		96,05,346	1,53,05,305
	2,49,10,651			
21589				
21590				
21591	ASSISTANT PROJECT	2405	25,19,776	6,41,551
	31,61,327			
21592	OFFICER, FISHERIES,			
	MOGA			
21593				
21594	*****			

21595	TOTAL (DDO)		25,19,776	6,41,551
	31,61,327			
21596				
21597				
21598	ASSISTANT PROJECT	2405	54,58,046	6,15,863
	60,73,909			
21599	OFFICER, FISHRIES			
	DHANDUVA			

21604

21605

21606 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
 PROGRESSIVE

21607 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH
 EXPENDITURE

21608 -----

21609 -----

21610 FISHERIES DIRECTOR AND WARDEN, TOTAL (DDO) 54,58,046 6,15,863
 60,73,909

21611 FISHERIES,
 PUNJAB

21612

21613

21614

21615 -----

21616 TOTAL (CCO) 20,43,24,911 6,63,50,089
 27,06,75,000

21617

21618

21619 -----

21620 TOTAL (DEPT) 20,43,24,911 6,63,50,089
 27,06,75,000

21621

21622

21623 FOOD AND DIRECTOR, FOOD & ACFA (MISSION DIRECTOR FOOD 2408 3,95,75,000 9,83,34,984
 13,79,09,984

21624 SUPPLIES SUPPLIES, PUNJAB PROCESSING), DIRECTORATE
 FOOD

21625 PROCESSING, PLOT NO 2,
 SECTOR

21626 28A,
 CHANDIGARH

21627					
21628		***** -----		-----	-----
21629		TOTAL (DDO) 14,39,83,893		4,50,33,046	9,89,50,847
21630					
21631					
21632		ADMINISTRATIVE OFFICER, FOR 1,46,95,96,102	3456	76,99,90,264	69,96,05,838
21633		DIRECTOR FOOD & CIVIL SUPPLIES,			
21634		PUNJAB			
21635					
21636		***** -----		-----	-----
21637		TOTAL (DDO) 1,46,95,96,102		76,99,90,264	69,96,05,838
21638					
21639					
21640		ASSISTANT CONTROLLER 11,32,76,858	3456	9,68,64,884	1,64,11,974
21641		(F&A), DISTRICT FOOD & SUPPLY			
21642		CONTROLLER			
21643					
21644		***** -----		-----	-----
21645		TOTAL (DDO) 11,32,76,858		9,68,64,884	1,64,11,974
21646					
21647					
21648		ASSISTANT DIRECTOR, FOOD AND 12,068	2235	12,068	0
21649		SUPPLY DEPARTMENT, PUNJAB			
21650					

21651	***** -----					-----
21652	TOTAL (DDO) 12,068					12,0680
21653						
21654						
21655	CONTROLLER, DISTRICT FOOD AND 8,15,31,499					34567,26,32,16088,99,339
21656	SUPPLIES					
21657						
21658	***** -----					-----
21659	TOTAL (DDO) 8,15,31,499					7,26,32,16088,99,339
21660						
21661						
21662	GOVERNMENT OF PUNJAB 362					Page
21663	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
21664						
21665						
21666	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
21667	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
21668	----- -----	-----	-----	-----	-----	-----
21669						
21670	FOOD AND 5,70,419	DIRECTOR, FOOD &	CONTROLLER, DISTRICT FOOD AND	2235	4,36,396	1,34,023
21671	SUPPLIES CONTROLLER	SUPPLIES, PUNJAB	SUPPLY			
21672						
21673	***** -----					-----
21674	TOTAL (DDO) 8,21,01,918					7,30,68,55690,33,362

21675

21676

21677	D G & S G,D G & S G , 4,69,84,346	3456	4,01,64,885	68,19,461
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21678

HOSHIARPUR

21679

21680	***** -----		-----	-----
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21681	TOTAL (DDO) 4,69,84,346		4,01,64,885	68,19,461
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21682

21683

21684	DIRECTOR FOOD & CIVIL 4,10,37,682	3456	4,06,74,709	3,62,973
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21685

SUPPLIES,PUNJAB

21686

21687	***** -----		-----	-----
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21688	TOTAL (DDO) 4,10,37,682		4,06,74,709	3,62,973
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21689

21690

21691	DISTRICT FOOD & SUPPLIES 5,32,71,441	2235	5,16,81,536	15,89,905
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21692

CONTROLLER,DISTRICT FOOD
&

21693

SUPPLIES CONTROLLER,
FARIDKOT

21694

21695		3456 6,32,53,869	5,26,67,749	1,05,86,120
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21696	***** -----		-----	-----
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21697	TOTAL (DDO) 11,65,25,310		10,43,49,285	1,21,76,025
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21698

21699

21700	DISTRICT FOOD & SUPPLIES 6,62,639	2235	6,07,671	54,968
-------	--------------------------------------	------	----------	--------

21701	CONTROLLER, MOGA
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21702

21703		3456 5,39,32,121	4,64,17,455	75,14,666
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21704	***** -----	-----	-----	
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21705	TOTAL (DDO) 5,45,94,760		4,70,25,126	75,69,634
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21706

21707

21708	DISTRICT FOOD & SUPPLIES 6,43,833	2235	5,93,062	50,771
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21709	CONTROLLER, MUKATSAR
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21710

21711		3456 9,23,22,158	8,17,35,849	1,05,86,309
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21712	***** -----	-----	-----	
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21713	TOTAL (DDO) 9,29,65,991		8,23,28,911	1,06,37,080
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21714

21715

21716	DISTRICT FOOD & SUPPLY 9,02,06,570	3456	7,80,79,905	1,21,26,665
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21717	CONTROLLER, AMRITSAR
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21719	***** -----	-----	-----	
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21720	TOTAL (DDO) 9,02,06,570		7,80,79,905	1,21,26,665
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21723	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
21724						
21725						
21726	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
21727	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
21728	-----	-----	-----	-----	-----	-----
21729						
21730						
21731	FOOD AND 14,89,188	DIRECTOR, FOOD &	DISTRICT FOOD & SUPPLY	2235	8,89,342	5,99,846
21732	SUPPLIES CONTROLLER,BATHINDA	SUPPLIES, PUNJAB				
21733						
21734				3456 12,18,30,000	10,77,66,431	1,40,63,569
21735			*****		-----	-----
21736			TOTAL (DDO) 12,33,19,188		10,86,55,773	1,46,63,415
21737						
21738						
21739			DISTRICT FOOD & SUPPLY 15,03,334	2235	13,83,580	1,19,754
21740			CONTROLLER,DISTRICT FOOD &			
21741			SUPPLY CONTROLLER, LUDHIANA			
21742						
21743				3456 17,08,57,037	15,02,55,027	2,06,02,010
21744			*****		-----	-----
21745			TOTAL (DDO)		15,16,38,607	2,07,21,764

		17,23,60,371			
21746					
21747					
21748	DISTRICT FOOD & SUPPLY 7,33,599	2235	3,78,695	3,54,904	
21749	CONTROLLER, NAWANSHAHAR				
21750					
21751	***** -----		-----	-----	
21752	TOTAL (DDO) 7,33,599		3,78,695	3,54,904	
21753					
21754					
21755	DISTRICT FOOD AND SUPPLIES 4,36,50,713	3456	3,68,92,332	67,58,381	
21756	CONTROLLER, MOHALI				
21757					
21758	***** -----		-----	-----	
21759	TOTAL (DDO) 4,36,50,713		3,68,92,332	67,58,381	
21760					
21761					
21762	DISTRICT FOOD AND SUPPLY 10,64,473	2235	7,79,676	2,84,797	
21763	CONTROLLER, DISTRICT FOOD AND				
21764	SUPPLY CONTROLLER				
21765					
21766	***** -----		-----	-----	
21767	TOTAL (DDO) 10,64,473		7,79,676	2,84,797	
21768					

21769						
21770			DISTRICT FOOD AND SUPPLY 5,80,574	2235	4,24,345	1,56,229
21771			CONTROLLER,DISTRICT FOOD AND			
21772			SUPPLY CONTROLLER, HOSHIARPUR			
21773						
21774			***** -----		-----	-----
21775			TOTAL (DDO) 5,80,574		4,24,345	1,56,229
21776						
21777						
21778			DISTRICT FOOD AND SUPPLY 4,47,425	2235	4,47,425	0
21779			CONTROLLER,DISTRICT FOOD AND			
21780			SUPPLY CONTROLLER, JALANDHAR			
21781						
21782			GOVERNMENT OF PUNJAB 364			Page
21783			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
21784						
21785						
21786	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
21787	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
21788	----- -----	-----	-----	-----	-----	-----
21789						
21790	FOOD AND 3,66,39,207	DIRECTOR, FOOD &	DISTRICT FOOD AND SUPPLY	3456	3,66,39,207	0
21791	SUPPLIES AND	SUPPLIES, PUNJAB	CONTROLLER,DISTRICT FOOD			
21792			SUPPLY CONTROLLER, JALANDHAR			

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21815					
21816		DISTRICT FOOD AND SUPPLY 3,53,23,476	3456	3,16,14,338	37,09,138
21817		CONTROLLER,DISTRICT FOOD AND			
21818		SUPPLY CONTROLLER, ROPAR			
21819					
21820		***** -----		-----	-----
21821		TOTAL (DDO) 3,53,23,476		3,16,14,338	37,09,138
21822					
21823					
21824		DISTRICT FOOD AND SUPPLY 20,54,489	2235	18,11,914	2,42,575
21825		CONTROLLER,DISTRICT FOOD AND			
21826		SUPPLY CONTROLLER, SANGRUR			
21827					
21828			3456 15,80,53,877	13,59,17,091	2,21,36,786
21829		***** -----		-----	-----
21830		TOTAL (DDO) 16,01,08,366		13,77,29,005	2,23,79,361
21831					
21832					
21833		DISTRICT FOOD AND SUPPLY 1,26,330	2235	1,26,330	0
21834		CONTROLLER,FATEHGARH SAHIB			
21835					
21836			3456 5,66,83,491	4,80,12,459	86,71,032
21837		***** -----		-----	-----

21838	TOTAL (DDO) 5,68,09,821			4,81,38,789	86,71,032	
21839						
21840						
21841						
21842	GOVERNMENT OF PUNJAB 365					
21843	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
21844						
21845						
21846	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
21847	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
21848	----- -----	-----	-----	-----	-----	-----
21849	FOOD AND 15,30,455	DIRECTOR, FOOD &	DISTRICT FOOD AND SUPPLY	2235	5,40,564	9,89,891
21850	SUPPLIES CONTROLLER, FEROZEPUR	SUPPLIES, PUNJAB				
21851						
21852				3456 15,04,05,410	13,23,98,120	1,80,07,290
21853	***** -----				-----	-----
21854	TOTAL (DDO) 15,19,35,865				13,29,38,684	1,89,97,181
21855						
21856						
21857	DISTRICT FOOD AND SUPPLY 31,38,993			2071	27,31,022	4,07,971
21858	CONTROLLER, KAPURTHALA					
21859						
21860				2235 12,06,445	10,72,404	1,34,041
21861				3456 3,84,09,316	3,39,99,088	44,10,228

21862		***** -----		-----	-----
21863		TOTAL (DD0) 4,27,54,754		3,78,02,514	49,52,240
21864					
21865					
21866		DISTRICT FOREST OFFICER,DISTRICT 2406 48,34,125		0	48,34,125
21867		FOREST OFFICER			
21868					
21869		***** -----		-----	-----
21870		TOTAL (DD0) 48,34,125		0	48,34,125
21871					
21872					
21873		DISTRICT TREASURY 38,07,323	2235	30,91,205	7,16,118
21874		OFFICER,DISTRICT TREASURY			
21875		, JALANDHAR			
21876					
21877		***** -----		-----	-----
21878		TOTAL (DD0) 38,07,323		30,91,205	7,16,118
21879					
21880					
21881		DISTT. FOOD & SUPPLIES 2,97,32,376	3456	2,61,93,024	35,39,352
21882		CONTROLLER, NAWANSAHAR			
21883					
21884		***** -----		-----	-----

21885	TOTAL (DDO) 2,97,32,376				2,61,93,024	35,39,352
21886						
21887						
21888	HEADMASTER, GOVT. HIGH SCHOOL, 1,12,09,450				1,00,90,145	11,19,305
21889	BORANWAL					
21890						
21891	***** -----				-----	-----
21892	TOTAL (DDO) 1,12,09,450				1,00,90,145	11,19,305
21893						
21894						
21895	SECRETARY, STATE CONSUMER DISPUTE 2,07,103				57,259	1,49,844
21896	REDRESSAL COMMISSION PUNJAB					
21897						
21898	3456 3,72,83,998				3,36,39,531	36,44,467
21899	***** -----				-----	-----
21900	TOTAL (DDO) 3,74,91,101				3,36,96,790	37,94,311
21901						
21902	GOVERNMENT OF PUNJAB 366					Page
21903	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
21904						
21905						
21906	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
21907	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
21908	----- -----	-----	-----	-----	-----	-----

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21911	FOOD AND 1,14,61,042	DIRECTOR, FOOD &	SUPERINTENDENT GR.II DISTRICT	3456	94,53,253	20,07,789
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21912	SUPPLIES REDRESSAL	SUPPLIES, PUNJAB	CONSUMER
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21913			FORUM, AMRITSAR
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21915			*****		-----	-----

21916			TOTAL (DD0)		94,53,253	20,07,789
			1,14,61,042			

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21919			SUPERINTENDENT GRADE -	2235	10,000	0
			10,000			

21920			2,DISTRICT CONSUMER
			DISPUTES

21921			REDRESSAL FORM,
			JALANDHAR

21922

21923				3456	84,74,022	24,52,269
				1,09,26,291		

21924			*****		-----	-----

21925			TOTAL (DD0)		84,84,022	24,52,269
			1,09,36,291			

21926

21927

21928			SUPERINTENDENT GRADE -	3456	64,99,337	6,25,217
			71,24,554			

21929			2,DISTRICT CONSUMER
			REDRESSAL

21930			FORM,
			FARIDKOT

21931

21932		***** -----		-----	-----
21933		TOTAL (DDO) 71,24,554		64,99,337	6,25,217
21934					
21935					
21936		SUPERINTENDENT GRADE - 64,05,873	3456	58,58,889	5,46,984
21937		2,DISTRICT CONSUMER REDRESSAL			
21938		FORM, FATEHGARH SAHIB			
21939					
21940		***** -----		-----	-----
21941		TOTAL (DDO) 64,05,873		58,58,889	5,46,984
21942					
21943					
21944		SUPERINTENDENT GRADE - 75,88,025	3456	58,35,689	17,52,336
21945		2,DISTRICT CONSUMER REDRESSAL			
21946		FORM, HOSHIARPUR			
21947					
21948		***** -----		-----	-----
21949		TOTAL (DDO) 75,88,025		58,35,689	17,52,336
21950					
21951					
21952		SUPERINTENDENT GRADE - 1,04,74,730	3456	91,86,365	12,88,365
21953		2,DISTRICT CONSUMER REDRESSAL			
21954		FORM, KAPURTHALA			

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21972

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21974

21975

21976

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21978

TOTAL (DDO) 91,86,365 12,88,365
1,04,74,730

SUPERINTENDENT GRADE - 3456 73,50,796 11,51,453
85,02,249

GOVERNMENT OF PUNJAB Page
367

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

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

2,DISTRICT CONSUMER
REDRESSAL

FORM,
LUDHIANA

TOTAL (DDO) 73,50,796 11,51,453
85,02,249

FOOD AND 59,57,718	DIRECTOR, FOOD &	SUPERINTENDENT GRADE -	3456	51,84,491	7,73,227
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SUPPLIES REDRESSAL	SUPPLIES, PUNJAB	2,DISTRICT CONSUMER
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FORM,
PATIALA

22002	2, DISTRICT CONSUMER REDRESSAL			
22003	FORUM, FEROZEPUR			
22004				
22005	***** -----		-----	-----
22006	TOTAL (DD0) 86,52,586		77,25,891	9,26,695
22007				
22008				
22009	SUPERINTENDENT GRADE - 96,58,518	3456	90,27,725	6,30,793
22010	2, DISTRICT CONSUMER REDRESSAL			
22011	FORUM, GURDASPUR			
22012				
22013	***** -----		-----	-----
22014	TOTAL (DD0) 96,58,518		90,27,725	6,30,793
22015				
22016				
22017	SUPERINTENDENT GRADE 2,70,35,303	3456	1,89,02,804	81,32,499
22018	II, CONTROLLER DISPUTE REDRESAL			
22019	FORUM			
22020				
22021				
22022	GOVERNMENT OF PUNJAB 368			Page
22023	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
22024				

22025						
22026	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
22027	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
22028	----- -----	-----	-----	-----	-----	-----
22029			***** -----		-----	-----
22030	FOOD AND 2,70,35,303	DIRECTOR, FOOD &	TOTAL (DD0)		1,89,02,804	81,32,499
22031	SUPPLIES PUNJAB	SUPPLIES,				
22032						
22033						
22034						
22035			SUPERINTENDENT GRADE II,DISTRICT 15,192	2235	15,192	0
22036			CONSUMER REDESSAL FORUM			
22037						
22038				3456 83,26,057	68,85,991	14,40,066
22039			***** -----		-----	-----
22040			TOTAL (DD0) 3,53,76,552		2,58,03,987	95,72,565
22041						
22042						
22043			SUPERINTENDENT GRADE-2,DISTRICT 1,10,43,206	3456	1,01,59,939	8,83,267
22044			CONSUMER REDRESSAL FORM, MANSA			
22045						
22046			***** -----		-----	-----
22047			TOTAL (DD0) 1,10,43,206		1,01,59,939	8,83,267
22048						

22049				
22050		SUPERINTENDENT,DISTRICT CONSUMER 3456 92,28,856	81,51,256	10,77,600
22051		DISPUTE REDRESSAL FORUM MUKATSAR		
22052				
22053		***** -----	-----	-----
22054		TOTAL (DD0) 92,28,856	81,51,256	10,77,600
22055				
22056				
22057		SUPERINTENDENT,DISTRICT CONSUMER 3456 1,63,86,448	1,29,34,318	34,52,130
22058		DISPUTES FORM MOHALI		
22059				
22060		***** -----	-----	-----
22061		TOTAL (DD0) 1,63,86,448	1,29,34,318	34,52,130
22062				
22063				
22064		SUPERINTENDENT,DISTRICT CONSUMER 3456 95,36,294	82,37,847	12,98,447
22065		DISPUTES REDRESSAL FORUM MOGA		
22066				
22067		***** -----	-----	-----
22068		TOTAL (DD0) 95,36,294	82,37,847	12,98,447
22069				
22070				
22071		SUPRINTENDENT,DISTT. CONSUMER 3456 88,97,140	75,82,745	13,14,395
22072		DISPUTE REDRESSAL FORUM		

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TOTAL (DDO) 75,82,745 13,14,395
88,97,140

TOTAL (CCO) 2,73,44,21,793 1,12,44,41,427
3,85,88,63,220

GOVERNMENT OF PUNJAB Page
369

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

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

TOTAL (DEPT) 2,73,44,21,793 1,12,44,41,427
3,85,88,63,220

FORESTS 6,198	PRINCIPAL CHIEF	ASSISTANT COMMISSIONER, KANDI	2235	6,198	0
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CONSERVATOR OF FORESTS,
AREA, CHANDIGARH

PUNJAB

22098	*****			

22099	TOTAL (DD0)		75,88,943	13,14,395
	89,03,338			
22100				
22101				
22102	ASSISTANT CONTROLLER, CHANDIGARH	2235	38,624	0
	38,624			
22103	*****			

22104	TOTAL (DD0)		38,624	0
	38,624			
22105				
22106				
22107	C.F., SOUTH CIRCLE, PATIALA	2406	87,24,185	41,07,042
	1,28,31,227			
22108	*****			

22109	TOTAL (DD0)		87,24,185	41,07,042
	1,28,31,227			
22110				
22111				
22112	CHIEF CONSERVATOR OF FOREST	2406	3,36,27,015	47,35,293
	3,83,62,308			
22113	(CAC), PCCF,			
	PUNJAB			
22114				
22115	*****			

22116	TOTAL (DD0)		3,36,27,015	47,35,293
	3,83,62,308			
22117				
22118				
22119	CONSERVATOR OF FOREST	2406	3,04,09,143	3,31,102
	3,07,40,245			
22120	(EXTENSION), SAS			
	NAGAR			
22121				

22122		*****			

22123		TOTAL (DD0)		3,04,09,143	3,31,102
		3,07,40,245			
22124					
22125					
22126		CONSERVATOR OF FOREST (WILD	2235	15,800	0
		15,800			
22127		LIFE), PARKS AND PROTECTED			
		AREA			
22128					
		CIRCLE			
22129					
22130		*****			

22131		TOTAL (DD0)		15,800	0
		15,800			
22132					
22133					
22134		CONSERVATOR OF FOREST (WILD	2205	67,725	0
		67,725			
22135		LIFE), SHIVALIK HILLS WILD			
		LIFE			
22136		CIRLE,			
		CHANDIGARH			
22137					
22138			2235	1,74,950	0
			1,74,950		
22139		*****			

22140		TOTAL (DD0)		2,42,675	0
		2,42,675			
22141					
22142		GOVERNMENT OF PUNJAB			Page
		370			
22143		DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH			
		2022			
22144					

22145

22146	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
22147	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

22148	-----	-----	-----	-----	-----	-----

22149

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22151	FORESTS 40,963	PRINCIPAL CHIEF	CONSERVATOR OF FOREST RESEARCH	2235	40,963	0
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22152

CONSERVATOR OF FORESTS,
CIRCLE, HOSHIARPUR

22153

PUNJAB

22154

22155		*****		-----	-----	

22156			TOTAL (DDO) 40,963		40,963	0
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22157

22158

22159			CONSERVATOR OF FOREST, BIST 5,99,890	2235	4,53,664	1,46,226
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22160

CIRCLE, JALANDHAR

22161

22162				2406 1,82,32,856	1,27,65,202	54,67,654
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22163		*****		-----	-----	

22164			TOTAL (DDO) 1,88,32,746		1,32,18,866	56,13,880
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22165

22166

22167			CONSERVATOR OF FOREST, RESEARCH 3,43,40,802	2406	2,92,18,475	51,22,327
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22168

CIRCLE, SFRI, LAADOWAL,
LUDHIANA

22169

22170

22171

TOTAL (DD0)

3,43,40,802

2,92,18,475

51,22,327

22172

22173

22174

CONSERVATOR OF FOREST, FEROZEPUR 2406

1,39,89,770

1,22,42,728

17,47,042

22175

CIRCLE

22176

22177

22178

TOTAL (DD0)

1,39,89,770

1,22,42,728

17,47,042

22179

22180

22181

CONSERVATOR OF FOREST, NORTH 2406

1,39,99,121

87,80,973

52,18,148

22182

CIRCLE

22183

22184

22185

TOTAL (DD0)

1,39,99,121

87,80,973

52,18,148

22186

22187

22188

CONSERVATOR OF FOREST, SHIVALIK 2406

1,71,74,09,050

1,61,10,91,744

10,63,17,306

22189

CIRCLE

22190

22191

22192

TOTAL (DD0)

1,71,74,09,050

1,61,10,91,744

10,63,17,306

22193

22194

22195

CONSERVTOR OF FOREST,PARKS AND 2235 8,66,399 4,46,743
13,13,142

22196

PROTECTED
AREA

22197

22198

22199

TOTAL (DDO) 8,66,399 4,46,743
13,13,142

22200

22201

22202

GOVERNMENT OF PUNJAB Page
371

22203

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

22204

22205

22206

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

22207

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

22208

22209

22210

FORESTS PRINCIPAL CHIEF DISTRICT FOREST OFFICER,BHATINDA 2235 4,34,449 5,12,882
9,47,331

22211

CONSERVATOR OF
FORESTS,

22212

PUNJAB

22213

22214

2406 5,08,18,454 1,06,84,051
6,15,02,505

22215

22216

TOTAL (DDO) 5,21,19,302 1,16,43,676

6,37,62,978

22217

22218

22219

DISTRICT FOREST OFFICER, FARIDKOT 2235 26,300 0
26,300

22220

22221

TOTAL (DDO) 26,300 0
26,300

22222

22223

22224

DISTRICT FOREST 2235 1,94,734 1,279
1,96,013

22225

OFFICER, FEROZEPUR

22226

22227

2406 5,30,99,987 80,98,394
6,11,98,381

22228

22229

TOTAL (DDO) 5,32,94,721 80,99,673
6,13,94,394

22230

22231

22232

DISTRICT FOREST 2235 6,13,293 1,69,710
7,83,003

22233

OFFICER, GURDASPUR

22234

22235

2406 6,11,80,033 99,09,924
7,10,89,957

22236

22237

TOTAL (DDO) 6,17,93,326 1,00,79,634
7,18,72,960

22238

22239

22240	DISTRICT FOREST 1,44,03,362	2406	96,01,120	48,02,242
22241	OFFICER, JALANDHAR			
22242				
22243	***** -----		-----	-----
22244	TOTAL (DDO) 1,44,03,362		96,01,120	48,02,242
22245				
22246				
22247	DISTRICT FOREST OFFICER, LUDHIANA 8,76,060	2235	4,76,060	4,00,000
22248		2406 7,73,78,781	6,88,66,991	85,11,790
22249	***** -----		-----	-----
22250	TOTAL (DDO) 7,82,54,841		6,93,43,051	89,11,790
22251				
22252				
22253	DISTRICT FOREST OFFICER, MANSA 4,82,572	2235	4,75,072	7,500
22254		2406 2,43,91,864	2,08,37,334	35,54,530
22255	***** -----		-----	-----
22256	TOTAL (DDO) 2,48,74,436		2,13,12,406	35,62,030
22257				
22258				
22259	DISTRICT FOREST OFFICER, PATIALA 95,252	2235	95,252	0
22260		2406 6,84,88,635	6,15,70,214	69,18,421
22261				
22262	GOVERNMENT OF PUNJAB 372			Page
22263	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			

22265

22267	DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE			

22268 -----

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22269 *****
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22270	FORESTS	PRINCIPAL CHIEF	TOTAL (DDO)	6, 16, 65, 466	69, 18, 421
	6, 85, 83, 887				

22271 CONSERVATOR OF
FORESTS,

22272 PUNJAB

22273

22274

22275

22276	DISTRICT FOREST OFFICER, ROPAR 12,975	2235	12,975	0
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22277	2406	1,15,99,704	10,78,388
	1,26,78,092		

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22278 *****
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22279	TOTAL (DDO)	7,32,78,145	79,96,809
	8,12,74,954		

22280

22281

22282	DIVISIONAL FOREST OFFICER, IWDP, 2406 4, 11, 99, 862	3, 88, 71, 981	23, 27, 881
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22283 PATHANKOT

22284

22285 ***** -----

22286	TOTAL (DD0)	3,88,71,981	23,27,881
	4,11,99,862		

22287

22288

22289	DIVISIONAL FOREST (WILD 2,72,27,977	2406	2,35,11,706	37,16,271
-------	--	------	-------------	-----------

22290	LIFE),DIVISIONAL FOREST (WILD
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22291	LIFE), FEROZEPUR
-------	---------------------

22292

22293	***** -----	-----	-----
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22294	TOTAL(DD0) 2,72,27,977		2,35,11,706	37,16,271
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22295

22296

22297	DIVISIONAL FOREST (WILD 1,37,555	2235	91,416	46,139
-------	-------------------------------------	------	--------	--------

22298	LIFE),DIVISIONAL FOREST (WILD
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22299	LIFE), ROPAR
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22300

22301		2406 8,57,34,749	7,66,87,201	90,47,548
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22302	***** -----	-----	-----
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22303	TOTAL(DD0) 8,58,72,304		7,67,78,617	90,93,687
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22304

22305

22306	DIVISIONAL FOREST (WILD 28,600	2235	11,106	17,494
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22307	LIFE),DIVISIONAL FOREST (WILD
-------	----------------------------------

22308	LIFE),HOSHIARPUR
-------	------------------

22309

22310

2406
2,49,01,931

2,26,25,977

22,75,954

22311

22312

TOTAL (DDO)
2,49,30,531

2,26,37,083

22,93,448

22313

22314

22315

DIVISIONAL FOREST OFFICER
1,99,82,719

2406

1,78,56,547

21,26,172

22316

(EXTENSION), BHATINDA

22317

22318

22319

TOTAL (DDO)
1,99,82,719

1,78,56,547

21,26,172

22320

22321

22322

GOVERNMENT OF PUNJAB
373

Page

22323

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

22324

22325

22326

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

22327

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

22328

22329

22330

FORESTS
1,71,21,854

PRINCIPAL CHIEF

DIVISIONAL FOREST OFFICER

2406

1,51,15,670

20,06,184

22331

CONSERVATOR OF FORESTS,
(EXTENSION), PATIALA

22332

PUNJAB

22333

22334	***** -----		-----	-----
22335	TOTAL (DDO) 3,71,04,573		3,29,72,217	41,32,356
22336				
22337				
22338	DIVISIONAL FOREST OFFICER 2,50,81,443	2406	2,35,01,873	15,79,570
22339	(EXTENSION), PHILLAUR			
22340				
22341	***** -----		-----	-----
22342	TOTAL (DDO) 2,50,81,443		2,35,01,873	15,79,570
22343				
22344				
22345	DIVISIONAL FOREST OFFICER (WILD 2,84,09,830	2406	2,50,13,664	33,96,166
22346	LIFE), PHILLAUR			
22347				
22348	***** -----		-----	-----
22349	TOTAL (DDO) 2,84,09,830		2,50,13,664	33,96,166
22350				
22351				
22352	DIVISIONAL FOREST OFFICER 12,47,624	2235	10,10,326	2,37,298
22353	MOHALI, SAS NAGAR FOREST DIVISION			
22354	MOHALI			
22355				
22356		2406 33,08,53,192	29,78,54,125	3,29,99,067

22357	***** -----		-----	-----
22358	TOTAL (DDO) 33,21,00,816		29,88,64,451	3,32,36,365
22359				
22360				
22361	DIVISIONAL FOREST OFFICER 31,705	2235	0	31,705
22362	P&I, HOSHIARPUR			
22363				
22364	***** -----		-----	-----
22365	TOTAL (DDO) 31,705		0	31,705
22366				
22367				
22368	DIVISIONAL FOREST OFFICER(WILD 5,16,70,477	2406	4,76,70,516	39,99,961
22369	LIFE), D.F.O. (WILD LIFE)PATIALA			
22370				
22371	***** -----		-----	-----
22372	TOTAL (DDO) 5,16,70,477		4,76,70,516	39,99,961
22373				
22374				
22375	DIVISIONAL FOREST 1,00,000	2235	1,00,000	0
22376	OFFICER, (BOARD) FEROZEPUR			
22377				
22378	***** -----		-----	-----
22379	TOTAL (DDO) 1,00,000		1,00,000	0
22380				

22383

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

22384

22385

22386

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

22387

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

22388

22389

22390

FORESTS
1,30,38,699

PRINCIPAL CHIEF

DIVISIONAL FOREST

2406

1,30,38,699

0

22391

CONSERVATOR OF FORESTS,
DIVSION

OFFICER, (WILDLIFE)

22392

PUNJAB

22393

22394

22395

TOTAL (DDO)
1,31,38,699

1,31,38,699

0

22396

22397

22398

DIVISIONAL FOREST OFFICER,D.F.O.
1,00,91,653

2406

75,46,561

25,45,092

22399

22400

TOTAL (DDO)
1,00,91,653

75,46,561

25,45,092

22401

22402

22403

DIVISIONAL FOREST OFFICER,DASUYA
2,99,947

2235

2,99,947

0

22404

2406
6,16,59,743

5,54,60,495

61,99,248

22405		***** -----			
22406		TOTAL (DDO) 6,19,59,690		5,57,60,442	61,99,248
22407					
22408					
22409		DIVISIONAL FOREST 6,93,892	2235	5,93,892	1,00,000
22410		OFFICER, DIVISIONAL FOREST			
22411		OFFICER			
22412					
22413			2406 5,14,99,583	4,47,16,243	67,83,340
22414		***** -----			
22415		TOTAL (DDO) 5,21,93,475		4,53,10,135	68,83,340
22416					
22417					
22418		DIVISIONAL FOREST 5,763	2235	5,763	0
22419		OFFICER, DIVISIONAL FOREST			
22420		OFFICER,			
22421					
22422			2406 33,50,546	29,46,804	4,03,742
22423		***** -----			
22424		TOTAL (DDO) 33,56,309		29,52,567	4,03,742
22425					
22426					
22427		DIVISIONAL FOREST 5,000	2235	5,000	0

22428	OFFICER, DIVISIONAL FOREST				
22429	OFFICER, NAWANSHAHR AT				
22430	GARHSHANKAR				
22431					
22432			2406 5, 23, 45, 774	4, 25, 48, 234	97, 97, 540
22433	***** -----				
22434	TOTAL (DDO) 5, 23, 50, 774			4, 25, 53, 234	97, 97, 540
22435					
22436					
22437	DIVISIONAL FOREST OFFICER, GARH 28, 743		2235	28, 743	0
22438	SHANKAR				
22439					
22440	***** -----				
22441					
22442	GOVERNMENT OF PUNJAB 375				Page
22443	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
22444					
22445					
22446	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE
22447	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
22448	----- -----	-----	-----	-----	-----
22449	TOTAL (DDO) 28, 743			28, 743	0
22450					

22451						
22452	FORESTS 5,92,15,150	PRINCIPAL CHIEF	DIVISIONAL FOREST	2406	5,39,13,354	53,01,796
22453		CONSERVATOR OF FORESTS, OFFICER, HOSHIARPUR				
22454		PUNJAB				
22455						
22456			***** -----		-----	-----
22457			TOTAL (DDO) 5,92,43,893		5,39,42,097	53,01,796
22458						
22459						
22460			DIVISIONAL FOREST 1,17,419	2235	1,17,419	0
22461			OFFICER, JALANDHAR FOREST			
22462			DIVISION			
22463						
22464				2406 2,01,03,626	2,01,03,626	0
22465			***** -----		-----	-----
22466			TOTAL (DDO) 2,02,21,045		2,02,21,045	0
22467						
22468						
22469			DIVISIONAL FOREST 6,97,388	2235	4,66,922	2,30,466
22470			OFFICER, MUKTSAR FOREST DIVSION			
22471						
22472				2406 5,85,32,978	5,23,12,494	62,20,484
22473			***** -----		-----	-----

22474	TOTAL (DDO) 5,92,30,366		5,27,79,416	64,50,950
22475				
22476				
22477	DIVISIONAL FOREST 13,378	2235	13,378	0
22478	OFFICER, PHILLAUR			
22479				
22480	***** -----		-----	-----
22481	TOTAL (DDO) 13,378		13,378	0
22482				
22483				
22484	DIVISIONAL FOREST OFFICER, SOIL 61,292	2406	61,292	0
22485	CONSERVATION DIVISION, PATHANKOT			
22486				
22487	***** -----		-----	-----
22488	TOTAL (DDO) 61,292		61,292	0
22489				
22490				
22491	DIVISIONAL FOREST 4,000	2235	4,000	0
22492	OFFICER, TRAINING DIVISION			
22493				
22494		2406 50,21,220	42,90,253	7,30,967
22495	***** -----		-----	-----
22496	TOTAL (DDO) 50,25,220		42,94,253	7,30,967
22497				

22498

22499

DIVISIONALFOREST22359,50,3278,70,44418,20,771

22500

OFFICER,AMRITSAR

22501

GOVERNMENT OF PUNJABPage

22502376

22503

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH2022

22504

22505

22506

NAME OFNAME OFNAME OFMAJOREXPENDITUREEXPENDITUREPROGRESSIVE

22507

DEPARTMENTCHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICERHEADUPTO PREVIOUS MONTH DURING THE MONTHEXPENDITURE

22508

22509

22510

FORESTS8,62,03,090PRINCIPAL CHIEFDIVISIONALFOREST24068,15,17,40446,85,686

22511

CONSERVATOR OF FORESTS,OFFICER,AMRITSAR

22512

PUNJAB

22513

22514

22515

TOTAL (DDO)8,80,23,8618,24,67,73155,56,130

22516

22517

22518

PRINCIPAL CHIEF CONSERVATOR OF24068,63,40408,63,404

22519

FOREST, PRINCIPALCHIEF

22520

CONSERVATOR OF FOREST(HOFF)

22521						
22522		***** -----		-----	-----	
22523		TOTAL (DD0) 8,63,404		8,63,404		0
22524						
22525						
22526		SUB DIVISIONAL 2,28,500	2235	1,74,500	54,000	
22527		MAGISTRATE, FEROZEPUR				
22528						
22529			2406 5,97,555	5,38,875	58,680	
22530		***** -----		-----	-----	
22531		TOTAL (DD0) 8,26,055		7,13,375	1,12,680	
22532						
22533						
22534	***** -----			-----	-----	
22535	TOTAL (CC0) 7,21,58,05,606			5,79,52,87,290	1,42,05,18,316	
22536						
22537						
22538	***** -----			-----	-----	
22539	TOTAL (DEPT) 7,21,58,05,606			5,79,52,87,290	1,42,05,18,316	
22540						
22541						
22542	GENERAL CHIEF SECRETARY, 6,54,76,121	A.C. (G) FOR D.C., MUKATSAR	2053	6,15,95,108	38,81,013	
22543	ADMINISTRAT DEPARTMENT OF GENERAL					
22544	ION ADMINISTRATION,					
22545						

22546

22547

22548

TOTAL (DDO)	6,15,95,108	38,81,013
6,54,76,121		

22549

22550

22551

A.C. (G) FOR DEPUTY	2053	5,97,36,304	78,24,023
6,75,60,327			

22552

COMMISSIONER, PUNJAB,
MOGA

22553

22554

22555

TOTAL (DDO)	5,97,36,304	78,24,023
6,75,60,327		

22556

22557

22558

A.C. (G) FOR D C, ROPAR	2011	2,96,00,000	0
2,96,00,000			

22559

2053	4, 78, 66, 683	69, 30, 287
5, 47, 96, 970		

22560

2235	7, 69, 341	0
7, 69, 341		

22561

22562

GOVERNMENT OF PUNJAB Page
377

22563

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

22564

22565

22566

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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22567

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

22568

22569		*****			

22570	GENERAL CHIEF SECRETARY, 8,51,66,311	TOTAL (DD0)		7,82,36,024	69,30,287
22571	ADMINISTRAT DEPARTMENT OF GENERAL				
22572	ION ADMINISTRATION,				
22573	CHANDIGARH				
22574					
22575					
22576					
22577		A.C.(G) FOR D.C.,SANGRUR 7,83,62,176	2053	7,62,54,568	21,07,608
22578		*****			

22579		TOTAL (DD0) 16,35,28,487		15,44,90,592	90,37,895
22580					
22581					
22582		A.C.(G) FOR 23,94,305	2053	23,94,305	0
22583		D.C. JALLANDHAR,A.C.(G) FOR			
22584		D.C. JALLANDHAR			
22585					
22586		*****			

22587		TOTAL (DD0) 23,94,305		23,94,305	0
22588					
22589					
22590		AC (G),DEPUTY COMMISSIONER 6,61,83,523	2053	4,12,65,453	2,49,18,070
22591		NAWANSHAHAR			
22592					

22593		***** -----	-----	
22594		TOTAL (DDO) 6,61,83,523	4,12,65,453	2,49,18,070
22595				
22596				
22597		AC FOR DEPUTY COMMISSIONER, TARAN 2053 5,49,47,539	4,82,81,014	66,66,525
22598		TARAN		
22599				
22600		2075 4,00,000	1,67,949	2,32,051
22601		***** -----	-----	
22602		TOTAL (DDO) 5,53,47,539	4,84,48,963	68,98,576
22603				
22604				
22605		ADDITIONAL DEPUTY 3,30,931	2235 3,30,931	0
22606		COMMISSIONER(DEVELOPMENT),ADDITI		
22607		ONAL DEPUTY COMMISSIONER		
22608		, HOSHIRPUR		
22609				
22610		***** -----	-----	
22611		TOTAL (DDO) 3,30,931	3,30,931	0
22612				
22613				
22614		ADDITIONAL DEPUTY 5,24,297	2235 5,24,297	0
22615		COMMISSIONER, ADDITIONAL DEPUTY		

22616	COMMISSIONER (DEVELOPMENT),					
22617	JALANDHAR					
22618						
22619	***** -----					
22620	TOTAL (DD0) 5,24,297					5,24,2970
22621						
22622	GOVERNMENT OF PUNJAB 378					Page
22623	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022					
22624						
22625						
22626	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
22627	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
22628	----- -----	-----	-----	-----	-----	-----
22629						
22630						
22631	GENERAL 8,07,674	CHIEF SECRETARY,	ADDITIONAL DEPUTY	2235	8,07,674	0
22632	ADMINISTRAT DEPARTMENT OF GENERAL COMMISSIONER, FEROZEPUR					
22633	ION ADMINISTRATION,					
22634	CHANDIGARH					
22635						
22636	***** -----					
22637	TOTAL (DD0) 8,07,674					8,07,6740
22638						

22639					
22640	ADDITIONAL DEPUTY 10,72,608	2235	10,72,608	0	
22641	COMMISSIONER, JALANDHAR				
22642					
22643	***** -----				
22644	TOTAL (DDO) 10,72,608		10,72,608	0	
22645					
22646					
22647	ASSISTANT COMMISSIONER (G) FOR 11,08,35,695	2053	9,57,36,200	1,50,99,495	
22648	DEPUTY COMMISSIONER, , FEROZEPUR				
22649					
22650		2235 11,39,681	4,70,517	6,69,164	
22651	***** -----				
22652	TOTAL (DDO) 11,19,75,376		9,62,06,717	1,57,68,659	
22653					
22654					
22655	ASSISTANT COMMISSIONER 11,47,92,068	2053	10,01,34,175	1,46,57,893	
22656	(G), GURDASPUR				
22657					
22658		2235 28,21,723	22,36,324	5,85,399	
22659	***** -----				
22660	TOTAL (DDO) 11,76,13,791		10,23,70,499	1,52,43,292	
22661					
22662					

22663	ASSISTANT COMMISSIONER 6,81,42,637	2053	6,05,39,887	76,02,750
22664	(G), LUDHIANA			
22665				
22666		2235 46,487	46,487	0
22667	***** -----		-----	-----
22668	TOTAL (DDO) 6,81,89,124		6,05,86,374	76,02,750
22669				
22670				
22671	ASSISTANT COMMISSIONER (GENERAL) 6,65,41,793	2053	5,84,15,449	81,26,344
22672	FOR DEPUTY			
22673	COMMISSIONER, , FATEHGARH SAHIB			
22674				
22675	***** -----		-----	-----
22676	TOTAL (DDO) 6,65,41,793		5,84,15,449	81,26,344
22677				
22678				
22679	ASSISTANT COMMISSIONER (GENERAL) 10,26,09,778	2053	9,44,57,910	81,51,868
22680	FOR DEPUTY COMMISSIONER, PATIALA			
22681				
22682	GOVERNMENT OF PUNJAB 379			Page
22683	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
22684				
22685				

22686	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
22687	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
22688	----- -----			-----	-----	-----
22689						
22690	GENERAL 19,68,678	CHIEF SECRETARY,	ASSISTANT COMMISSIONER (GENERAL)	2235	15,91,552	3,77,126
22691	ADMINISTRAT COMMISSIONER, PATIALA	DEPARTMENT OF GENERAL	FOR DEPUTY			
22692	ION ADMINISTRATION,					
22693		CHANDIGARH				
22694						
22695			***** -----		-----	-----
22696			TOTAL (DDO) 10,45,78,456		9,60,49,462	85,28,994
22697						
22698						
22699			ASSISTANT COMMISSIONER FOR 5,52,04,113	2053	5,04,53,068	47,51,045
22700			DEPUTY COMMISSIONER, KAPURTHALA			
22701						
22702				2235 10,000	10,000	0
22703			***** -----		-----	-----
22704			TOTAL (DDO) 5,52,14,113		5,04,63,068	47,51,045
22705						
22706						
22707			ASSISTANT COMMISSIONER, 7,21,30,531	2053	6,02,48,483	1,18,82,048
22708			(G), MANSA			

22709

22710

22711

TOTAL (DD0)
7,21,30,531

6,02,48,483

1,18,82,048

22712

22713

22714

ASSISTANT COMMISSIONER, ,
6,56,26,199

2053

5,23,71,327

1,32,54,872

22715

BHATINDA

22716

22717

2235
2,48,345

2,23,345

25,000

22718

22719

TOTAL (DD0)
6,58,74,544

5,25,94,672

1,32,79,872

22720

22721

22722

ASSISTANT COMMISSIONER,A.C. FOR
6,43,53,117

2053

5,58,60,875

84,92,242

22723

DEPUTY
COMMISIONER,

22724

22725

22726

TOTAL (DD0)
6,43,53,117

5,58,60,875

84,92,242

22727

22728

22729

ASSISTANT COMMISSIONER,ASSISTANT
6,42,81,271

2053

5,79,88,122

62,93,149

22730

COMMISSIONER(GENERAL)

22731

22732

22733			TOTAL (DDO) 6,42,81,271		5,79,88,122	62,93,149
22734						
22735						
22736			ASSISTANT COMMISSIONER, FARIDKOT 60,97,491	2053	60,97,491	0
22737			***** -----		-----	-----
22738			TOTAL (DDO) 60,97,491		60,97,491	0
22739						
22740						
22741						
22742			GOVERNMENT OF PUNJAB 380			Page
22743			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
22744						
22745						
22746	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
22747	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
22748	----- -----	-----	-----	-----	-----	-----
22749	GENERAL 1,39,092	CHIEF SECRETARY,	ASSISTANT DIRECTOR, FEROZEPUR	2235	1,39,092	0
22750	ADMINISTRAT GENERAL	DEPARTMENT OF				
22751	ION ADMINISTRATION,					
22752		CHANDIGARH				
22753						
22754			***** -----		-----	-----
22755			TOTAL (DDO) 1,39,092		1,39,092	0
22756						
22757						

22758	ASSTT. CONTROLLER 5,73,60,837	2052	4,80,27,482	93,33,355
22759	(F&A), DEPARTMENT OF INFORMATION			
22760	TECHNOLOGY, PUNJAB, CHANDIGARH			
22761				
22762		4070 3,00,000	0	3,00,000
22763	***** -----		-----	-----
22764	TOTAL (DDO) 5,76,60,837		4,80,27,482	96,33,355
22765				
22766				
22767	ASSTT.COMMISSIONER (GENERAL) FOR 5,89,01,007	2053	5,39,12,182	49,88,825
22768	DEPUTY COMMISIONER, FARIDKOT			
22769				
22770		2235 4,42,609	2,42,314	2,00,295
22771	***** -----		-----	-----
22772	TOTAL (DDO) 5,93,43,616		5,41,54,496	51,89,120
22773				
22774				
22775	CHEIF EXECUTIVE OFFICER, ZILA 2,31,452	2235	2,31,452	0
22776	PARISHAD			
22777				
22778	***** -----		-----	-----
22779	TOTAL (DDO) 2,31,452		2,31,452	0

22780

22781

22782	CHIEF EXECUTIVE OFFICER,CHIEF 1,33,929	2235	0	1,33,929
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22783	EXECUTIVE OFFICER, ZILA
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22784	PARISHAD, JALANDHAR
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22785

22786	***** -----	-----	-----
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22787	TOTAL (DDO) 1,33,929		0	1,33,929
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22788

22789

22790	CHIEF EXECUTIVE OFFICER,CHIEF 9,792	2235	9,792	0
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22791	EXECUTIVE OFFICER, ZILA
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22792	PARISHAD, MANSA
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22793

22794	***** -----	-----	-----
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22795	TOTAL (DDO) 9,792		9,792	0
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22796

22797

22798	CHIEF EXECUTIVE OFFICER,ZILA 21,000	2235	0	21,000
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22799	PARISHAD, GURDASPUR
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22800

22804

22805

22806	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
22807	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

22808 -----

22809 *****

22810	GENERAL 21,000	CHIEF SECRETARY,	TOTAL (DDO)		0	21,000
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22811	ADMINISTRAT GENERAL	DEPARTMENT OF
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22812	ION ADMINISTRATION,
-------	------------------------

22813	CHANDIGARH
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22814

22815

22816

22817		CHIEF EXECUTIVE OFFICER, ZILA	2235	35,474	12,676
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22818		PARISHAD, KAPURTHALA
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22819

22820 *****

22821		TOTAL (DDO)		35,474	33,676
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22822

22823

22824		CHIEF EXECUTIVE OFFICER, ZILA	2235	1,11,807	380
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22825		PARISHAD, FER0ZEPUR
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22826

22827 *****

22828	TOTAL (DDO) 1,12,187		1,11,807	380
22829				
22830				
22831	COLLECTOR, SPL . LAND 68,48,964	2053	49,24,253	19,24,711
22832	ACQ, JALANDHAR			
22833				
22834	***** -----			
22835	TOTAL (DDO) 68,48,964		49,24,253	19,24,711
22836				
22837				
22838	COLLECTOR, SUB DIVISION, DERABASSI 9,884	2030	9,884	0
22839		2053 81,90,833	73,05,283	8,85,550
22840	***** -----			
22841	TOTAL (DDO) 82,00,717		73,15,167	8,85,550
22842				
22843				
22844	DEPUTY COMMISSIONER 1,01,72,590	2053	91,86,680	9,85,910
22845	(1801), DEPUTY COMMISSIONER,			
22846	PATIALA			
22847				
22848		2235 18,380	0	18,380
22849	***** -----			
22850	TOTAL (DDO) 1,01,90,970		91,86,680	10,04,290

22851

22852

22853

DEPUTY COMMISSIONER,DEPUTY
6,00,000

2075

4,00,000

2,00,000

22854

COMMISSIONER

22855

22856

2235
38,25,214

29,01,292

9,23,922

22857

2245
98,23,25,917

82,09,59,536

16,13,66,381

22858

2250
2,75,42,525

2,02,45,401

72,97,124

22859

22860

TOTAL (DDO)
1,01,42,93,656

84,45,06,229

16,97,87,427

22861

22862

GOVERNMENT OF PUNJAB
382

Page

22863

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

22864

22865

22866

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

22867

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

22868

22869

22870

22871

GENERAL
6,22,498

CHIEF SECRETARY,

DEPUTY COMMISSIONER,DEPUTY

2075

1,38,958

4,83,540

22872

ADMINISTRAT
MANSA

DEPARTMENT OF GENERAL

COMMISSIONER,

22873

ION
ADMINISTRATION,

22874	CHANDIGARH			
22875				
22876		2235 2, 23, 500	0	2, 23, 500
22877	***** -----			
22878	TOTAL (DDO) 8, 45, 998		1, 38, 958	7, 07, 040
22879				
22880				
22881	DEPUTY COMMISSIONER, DEPUTY 1, 13, 46, 749	2053	1, 06, 85, 453	6, 61, 296
22882	COMMISSIONER, SANGRUR			
22883				
22884	***** -----			
22885	TOTAL (DDO) 1, 13, 46, 749		1, 06, 85, 453	6, 61, 296
22886				
22887				
22888	DEPUTY COMMISSIONER, FARIDKOT 3, 34, 955	2075	1, 37, 046	1, 97, 909
22889		2235 30, 000	30, 000	0
22890	***** -----			
22891	TOTAL (DDO) 3, 64, 955		1, 67, 046	1, 97, 909
22892				
22893				
22894	DEPUTY COMMISSIONER, FATEHGARH 4, 99, 912	2075	2, 00, 000	2, 99, 912
22895	SAHIB			
22896				
22897	***** -----			

22898	TOTAL (DDO) 4,99,912		2,00,000	2,99,912
22899				
22900				
22901	DEPUTY COMMISSIONER, FEROZEPUR 3,11,26,000	2235	0	3,11,26,000
22902	***** -----		-----	-----
22903	TOTAL (DDO) 3,11,26,000		0	3,11,26,000
22904				
22905				
22906	DEPUTY COMMISSIONER, JALANDHAR 4,05,973	2053	4,05,973	0
22907	***** -----		-----	-----
22908	TOTAL (DDO) 4,05,973		4,05,973	0
22909				
22910				
22911	DEPUTY COMMISSIONER, LUDHIANA 8,00,000	2011	8,00,000	0
22912		2235 13,535	0	13,535
22913	***** -----		-----	-----
22914	TOTAL (DDO) 8,13,535		8,00,000	13,535
22915				
22916				
22917	DEPUTY COMMISSIONER, MOGA 1,22,59,118	2053	1,10,86,733	11,72,385
22918		2075 5,17,679	1,31,691	3,85,988
22919		2235 4,27,439	2,12,439	2,15,000
22920	***** -----		-----	-----

22923

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

22924

22925

22926

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

22927

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

22928

22929

TOTAL (DDO)
1,32,04,236

1,14,30,863

17,73,373

22930

22931

22932

GENERAL
2,46,850

CHIEF SECRETARY,

DEPUTY CONTROLLER, (G&A),

2235

2,46,850

0

22933

ADMINISTRAT
BPE

DEPARTMENT OF GENERAL

INSTITUTIONAL FINANCE AND

22934

ION
CHANDIGARH

ADMINISTRATION,

DEPARTMENT,

22935

CHANDIGARH

22936

22937

22938

TOTAL (DDO)
1,34,51,086

1,16,77,713

17,73,373

22939

22940

22941

DEPUTY DIRECTOR,DEPUTY DIRECTOR
3,13,738

2235

3,13,738

0

22942

OF HORTICULTURE
(POTATO),

22943

JALANDHAR

22944

22945		4401 1,97,617	0	1,97,617
22946	***** -----			
22947	TOTAL (DDO) 5,11,355		3,13,738	1,97,617
22948				
22949				
22950	DISTRICT AYURVEDIC & UNANI 4,67,326	2235	4,67,326	0
22951	OFFICER, GURDASPUR			
22952				
22953	***** -----			
22954	TOTAL (DDO) 4,67,326		4,67,326	0
22955				
22956				
22957	DIVISIONAL ENGINEER, PUNJAB 5,400	2235	5,400	0
22958	HOUSING & DEVELOPMENT BOARD			
22959				
22960	***** -----			
22961	TOTAL (DDO) 5,400		5,400	0
22962				
22963				
22964	GENERAL ADMINISTRATION FOR 8,32,40,555	2053	7,36,41,473	95,99,082
22965	DEPUTY COMMISSIONER, DEPUTY			
22966	COMMISSIONER			
22967				

22968	*****					-----		
22969	TOTAL (DD0) 8,32,40,555					7,36,41,473	95,99,082	
22970								
22971								
22972	PRINCIPAL STAFF OFFICER TO 2,11,435					2235	1,19,598	91,837
22973	COMMISSIONER, PATIALA DIVISION,							
22974	PATIALA							
22975								
22976	*****					-----		
22977	TOTAL (DD0) 2,11,435					1,19,598	91,837	
22978								
22979								
22980	S.D.M. , , DASUYA 1,95,86,610					2053	1,37,42,908	58,43,702
22981								
22982	GOVERNMENT OF PUNJAB 384							
22983	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022							
22984								
22985								
22986	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE		
22987	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH		
22988	-----	-----	-----	-----	-----	-----		
22989	GENERAL 31,00,000	CHIEF SECRETARY,	S.D.M. , , DASUYA	2235	22,25,047	8,74,953		
22990	ADMINISTRAT DEPARTMENT OF GENERAL							
22991	ION ADMINISTRATION,							

22992	CHANDIGARH			
22993				
22994	***** -----		-----	-----
22995	TOTAL (DDO) 2,26,86,610		1,59,67,955	67,18,655
22996				
22997				
22998	S.D.M., ,GARHSHANKAR 1,93,60,546	2053	1,40,33,130	53,27,416
22999		2235 18,06,086	14,70,086	3,36,000
23000	***** -----		-----	-----
23001	TOTAL (DDO) 2,11,66,632		1,55,03,216	56,63,416
23002				
23003				
23004	S.D.M., ,MUKERIAN 1,26,37,818	2053	1,03,46,231	22,91,587
23005		2235 12,01,637	10,69,637	1,32,000
23006	***** -----		-----	-----
23007	TOTAL (DDO) 1,38,39,455		1,14,15,868	24,23,587
23008				
23009				
23010	S.D.M., JAGRAON 1,22,40,771	2053	1,11,13,634	11,27,137
23011		2235 65,27,840	56,20,000	9,07,840
23012	***** -----		-----	-----
23013	TOTAL (DDO) 1,87,68,611		1,67,33,634	20,34,977
23014				
23015				

23016	S.D.M. , KHANNA 95,37,507	2053	84,55,714	10,81,793
23017		2235 15,62,807	13,29,000	2,33,807
23018	***** -----			
23019	TOTAL (DDO) 1,11,00,314		97,84,714	13,15,600
23020				
23021				
23022	S.D.M. , LUDHIANA EAST, LUDHIANA 85,21,636	2053	76,41,616	8,80,020
23023		2235 92,07,454	59,56,954	32,50,500
23024	***** -----			
23025	TOTAL (DDO) 1,77,29,090		1,35,98,570	41,30,520
23026				
23027				
23028	S.D.M. , LUDHIANA WEST, LUDHIANA 65,81,501	2053	57,66,376	8,15,125
23029		2235 81,70,000	76,50,000	5,20,000
23030	***** -----			
23031	TOTAL (DDO) 1,47,51,501		1,34,16,376	13,35,125
23032				
23033				
23034	S.D.M. , PAYAL 32,56,976	2053	28,07,538	4,49,438
23035		2235 15,98,184	14,66,184	1,32,000
23036	***** -----			
23037	TOTAL (DDO) 48,55,160		42,73,722	5,81,438
23038				

23039

23040		S . D . M . , RAJKOT, RAJKOT	2053	28, 23, 389	7, 08, 768
		35, 32, 157			

23041					
23042		GOVERNMENT OF PUNJAB			Page
		385			

23043		DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
		2022

23044

23045

23046	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
23047	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

23048	-----	-----	-----	-----	-----	-----

23049	GENERAL 28, 55, 944	CHIEF SECRETARY,	S . D . M . , RAJKOT, RAJKOT	2235	24, 22, 444	4, 33, 500
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23050	ADMINISTRAT GENERAL	DEPARTMENT OF
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23051	ION ADMINISTRATION,
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23052	CHANDIGARH
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23053

23054	*****	-----	-----

23055	TOTAL (DD0)	52, 45, 833	11, 42, 268
	63, 88, 101		

23056

23057

23058	S . D . M . , SAMANA	2053	86, 41, 458	1, 77, 277
	88, 18, 735			

23059	*****	-----	-----

23060	TOTAL (DD0)	86, 41, 458	1, 77, 277
	88, 18, 735		

23061

23062

23063	S.D.M. , SAMRALA 59,77,181	2053	51,14,868	8,62,313
23064		2235 13,95,000	12,66,500	1,28,500
23065	***** -----		-----	-----
23066	TOTAL (DD0) 73,72,181		63,81,368	9,90,813
23067				
23068				
23069	S.D.O(C) ,BASSI PATHANA 1,70,99,758	2053	1,43,35,051	27,64,707
23070		2235 13,71,300	12,61,361	1,09,939
23071	***** -----		-----	-----
23072	TOTAL (DD0) 1,84,71,058		1,55,96,412	28,74,646
23073				
23074				
23075	S.D.O. (C) ,AML0H 1,67,42,110	2053	1,46,86,823	20,55,287
23076	***** -----		-----	-----
23077	TOTAL (DD0) 1,67,42,110		1,46,86,823	20,55,287
23078				
23079				
23080	S.D.O. (C) ,KHAMANON 72,94,967	2053	65,36,288	7,58,679
23081		2235 20,95,396	19,21,396	1,74,000
23082	***** -----		-----	-----
23083	TOTAL (DD0) 93,90,363		84,57,684	9,32,679
23084				
23085				
23086	SDM, KHADUR SAHIB 70,06,649	2053	64,20,384	5,86,265

23087	***** -----					-----
23088	TOTAL (DDO) 70,06,649					64,20,3845,86,265
23089						
23090						
23091	SDM, PATTI 83,24,914					205381,45,7711,79,143
23092	***** -----					-----
23093	TOTAL (DDO) 83,24,914					81,45,7711,79,143
23094						
23095						
23096	SDM, TARAN TARAN 98,86,038					205379,74,73219,11,306
23097	***** -----					-----
23098	TOTAL (DDO) 98,86,038					79,74,73219,11,306
23099						
23100						
23101						
23102	GOVERNMENT OF PUNJAB 386					Page
23103	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
23104						
23105						
23106	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
23107	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
23108	----- -----	-----	-----	-----	-----	-----
23109	GENERAL 10,000	CHIEF SECRETARY,	SECRETARY,PLANNING BOARD PUNJAB	2235	0	10,000
23110	ADMINISTRAT GENERAL	DEPARTMENT OF				
23111	ION					

	ADMINISTRATION,				
23112	CHANDIGARH				
23113					
23114		*****	-----	-----	

23115		TOTAL (DDO)	0	10,000	
		10,000			
23116					
23117					
23118		SENIOR	4851	0	1,91,223
		1,91,223			
23119		TECHNICAL OFFICER, GOVERNMENT I			
		DC			
23120		QUALITY MARKETING			
		CENTRE			
23121		(ELECT. ENGG.)			
23122					
23123		*****	-----	-----	

23124		TOTAL (DDO)	0	1,91,223	
		1,91,223			
23125					
23126					
23127		SUB DIVISIONAL	2030	34,025	0
		34,025			
23128		COLLECTOR, FATEHGARH			
		SAHIB			
23129					
23130		*****	-----	-----	

23131		TOTAL (DDO)	34,025	0	
		34,025			
23132					
23133					
23134		SUB DIVISIONAL MAGISTRATE,	2053	0	11,56,993
		11,56,993			

23135	AHMEDGARH, SDM AHMEDGARH,				
23136	MALERKOTLA				
23137					
23138	***** -----				
23139	TOTAL (DDO) 11,56,993		0	11,56,993	
23140					
23141					
23142	SUB DIVISIONAL MAGISTRATE, 5,96,668	2053	0	5,96,668	
23143	AMARGARH, SDM AMARGARH,				
23144	MALERKOTLA				
23145					
23146	***** -----				
23147	TOTAL (DDO) 5,96,668		0	5,96,668	
23148					
23149					
23150	SUB DIVISIONAL MAGISTRATE, 61,95,597	2053	55,23,501	6,72,096	
23151	BHAWANIGARH, SDM, BHAWANIGARH				
23152					
23153		2235 57,000	0	57,000	
23154	***** -----				
23155	TOTAL (DDO) 62,52,597		55,23,501	7,29,096	
23156					
23157					

23158			SUB DIVISIONAL MAGISTRATE, 16,16,328	2029	0	16,16,328
23159			MORINDA,SDM, MORINDA, ROPAR			
23160						
23161						
23162			GOVERNMENT OF PUNJAB 387			Page
23163			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
23164						
23165						
23166	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
23167	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
23168	----- -----	-----	-----	-----	-----	-----
23169	GENERAL 28,10,144	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE,	2053	7,34,613	20,75,531
23170	ADMINISTRAT ROPAR	DEPARTMENT OF GENERAL	MORINDA,SDM, MORINDA,			
23171	ION ADMINISTRATION,					
23172		CHANDIGARH				
23173						
23174			***** -----		-----	-----
23175			TOTAL (DDO) 44,26,472		7,34,613	36,91,859
23176						
23177						
23178			SUB DIVISIONAL MAGISTRATE, ZIRA 86,97,255	2053	69,54,386	17,42,869
23179				2235 73,16,370	59,66,370	13,50,000
23180			***** -----		-----	-----

23181	TOTAL (DD0) 1,60,13,625		1,29,20,756	30,92,869
23182				
23183				
23184	SUB DIVISIONAL MAGISTRATE,, 87,32,645	2053	72,22,861	15,09,784
23185	ABOHAR			
23186				
23187		2235 15,73,027	13,83,560	1,89,467
23188	***** -----			
23189	TOTAL (DD0) 1,03,05,672		86,06,421	16,99,251
23190				
23191				
23192	SUB DIVISIONAL MAGISTRATE,, 96,27,910	2053	80,45,466	15,82,444
23193	RAMPURA PHUL			
23194				
23195		2235 18,92,514	13,76,514	5,16,000
23196	***** -----			
23197	TOTAL (DD0) 1,15,20,424		94,21,980	20,98,444
23198				
23199				
23200	SUB DIVISIONAL MAGISTRATE,, 94,43,916	2053	81,51,550	12,92,366
23201	TALWANDI SABO			
23202				
23203	***** -----			
23204	TOTAL (DD0)		81,51,550	12,92,366

				94,43,916		
23205						
23206						
23207			SUB DIVISIONAL MAGISTRATE, BAGHA 25,55,378	2053	18,69,642	6,85,736
23208			PURANA			
23209						
23210			***** -----		-----	-----
23211			TOTAL (DDO) 25,55,378		18,69,642	6,85,736
23212						
23213						
23214			SUB DIVISIONAL 86,43,349	2053	75,91,032	10,52,317
23215			MAGISTRATE, BALACHAUR			
23216						
23217				2235 11,01,000	10,08,000	93,000
23218			***** -----		-----	-----
23219			TOTAL (DDO) 97,44,349		85,99,032	11,45,317
23220						
23221						
23222			GOVERNMENT OF PUNJAB 388			Page
23223			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
23224						
23225						
23226	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
23227	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
23228	----- -----	-----	-----	-----	-----	-----

23229

23230	GENERAL CHIEF SECRETARY, 1,22,94,293	SUB DIVISIONAL	2053	1,02,81,347	20,12,946
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23231	ADMINISTRAT DEPARTMENT OF GENERAL MAGISTRATE, BARNALA
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23232	ION ADMINISTRATION,
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23233	CHANDIGARH
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23234

23235			2075 3,19,650	2,09,779	1,09,871
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23236			2235 73,96,756	63,27,812	10,68,944
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23237	***** -----			-----	-----
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23238	TOTAL (DDO) 2,97,55,048			2,54,17,970	43,37,078
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23239

23240

23241	SUB DIVISIONAL 1,07,14,387	2053		84,10,619	23,03,768
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23242	MAGISTRATE, BHATINDA
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23243

23244			2235 36,10,000	30,33,016	5,76,984
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23245	***** -----			-----	-----
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23246	TOTAL (DDO) 1,43,24,387			1,14,43,635	28,80,752
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23247

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23249	SUB DIVISIONAL MAGISTRATE, DERA 7,85,589	2029		7,85,589	0
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23250	BABA NANAK
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23251				
23252		2053 56,56,004	48,29,024	8,26,980
23253		2235 96,003	3,003	93,000
23254	***** -----		-----	-----
23255	TOTAL (DDO) 65,37,596		56,17,616	9,19,980
23256				
23257				
23258	SUB DIVISIONAL 57,92,949	2053	57,54,289	38,660
23259	MAGISTRATE, DHARKALAN			
23260				
23261	***** -----		-----	-----
23262	TOTAL (DDO) 57,92,949		57,54,289	38,660
23263				
23264				
23265	SUB DIVISIONAL MAGISTRATE, DHURI 1,25,62,903	2053	1,12,68,428	12,94,475
23266		2235 19,59,000	16,64,000	2,95,000
23267	***** -----		-----	-----
23268	TOTAL (DDO) 1,45,21,903		1,29,32,428	15,89,475
23269				
23270				
23271	SUB DIVISIONAL 96,91,569	2053	82,58,385	14,33,184
23272	MAGISTRATE, FATEHGARH SAHIB			
23273				
23274		2235	10,04,000	96,000

						11,00,000	
23275			*****				

23276			TOTAL (DDO)		92,62,385	15,29,184	
			1,07,91,569				
23277							
23278							
23279			SUB DIVISIONAL	2053	59,23,819	11,85,981	
			71,09,800				
23280							
			MAGISTRATE, FAZILKA				
23281							
23282			GOVERNMENT OF PUNJAB				Page
			389				
23283			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH				
			2022				
23284							
23285							
23286	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
	PROGRESSIVE						
23287	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
	EXPENDITURE						
23288	-----	-----	-----	-----	-----	-----	

23289							
23290			*****				

23291			TOTAL (DDO)		59,23,819	11,85,981	
			71,09,800				
23292							
23293							
23294	GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL	2053	80,49,938	10,44,443	
	90,94,381						
23295	ADMINISTRAT	DEPARTMENT OF GENERAL					
	MAGISTRATE,	FEROZEPUR					
23296	ION						
	ADMINISTRATION,						
23297							
		CHANDIGARH					

23298				
23299		2235 69,39,129	61,62,194	7,76,935
23300	***** -----		-----	-----
23301	TOTAL (DDO) 1,60,33,510		1,42,12,132	18,21,378
23302				
23303				
23304	SUB DIVISIONAL 46,42,064	2053	42,07,743	4,34,321
23305	MAGISTRATE, GIDDERBAHA			
23306				
23307	***** -----		-----	-----
23308	TOTAL (DDO) 46,42,064		42,07,743	4,34,321
23309				
23310				
23311	SUB DIVISIONAL 1,71,10,140	2053	1,52,10,479	18,99,661
23312	MAGISTRATE, GURDASPUR			
23313				
23314	***** -----		-----	-----
23315	TOTAL (DDO) 1,71,10,140		1,52,10,479	18,99,661
23316				
23317				
23318	SUB DIVISIONAL 54,98,576	2053	54,16,292	82,284
23319	MAGISTRATE, GURUHARSHAHI			
23320				
23321	***** -----		-----	-----

23322			TOTAL (DDO) 54,98,576		54,16,292	82,284
23323						
23324						
23325			SUB DIVISIONAL MAGISTRATE, JAITO 53,77,919	2053	48,54,267	5,23,652
23326			***** -----		-----	-----
23327			TOTAL (DDO) 53,77,919		48,54,267	5,23,652
23328						
23329						
23330			SUB DIVISIONAL 66,41,125	2053	60,74,124	5,67,001
23331			MAGISTRATE, JALALABAD			
23332						
23333				2235 8,22,670	6,72,670	1,50,000
23334			***** -----		-----	-----
23335			TOTAL (DDO) 74,63,795		67,46,794	7,17,001
23336						
23337						
23338			SUB DIVISIONAL MAGISTRATE, KHADUR 2,67,48,000	2235	2,18,09,500	49,38,500
23339			SAHIB			
23340						
23341						
23342			GOVERNMENT OF PUNJAB 390			Page
23343			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
23344						
23345						
23346	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE

	PROGRESSIVE					
23347	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
23348	-----	-----	-----	-----	-----	-----
23349			*****		-----	-----
23350	GENERAL 2,67,48,000	CHIEF SECRETARY,	TOTAL (DDO)		2,18,09,500	49,38,500
23351	ADMINISTRAT GENERAL	DEPARTMENT OF				
23352	ION	ADMINISTRATION,				
23353		CHANDIGARH				
23354						
23355						
23356						
23357			SUB DIVISIONAL MAGISTRATE, MALOUT	2053	42,70,157	6,45,450
23358			49,15,607			
23359			*****		-----	-----
23360			-----			
23361			TOTAL (DDO)		2,60,79,657	55,83,950
23362			3,16,63,607			
23363						
23364			SUB DIVISIONAL MAGISTRATE, MOGA	2053	69,64,413	19,92,793
23365			89,57,206			
23366			*****		-----	-----
23367			-----			
23368			TOTAL (DDO)		69,64,413	19,92,793
23369			89,57,206			
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23372

SUB DIVISIONAL
70,03,007

2053

70,03,007

0

23373

MAGISTRATE, MUKATSAR

23374

23375

23376

TOTAL (DD0)
70,03,007

70,03,007

0

23377

23378

23379

SUB DIVISIONAL
56,84,870

2053

51,43,361

5,41,509

23380

MAGISTRATE, NIHALSINGH
WALA

23381

23382

23383

TOTAL (DD0)
56,84,870

51,43,361

5,41,509

23384

23385

23386

SUB DIVISIONAL
1,06,96,665

2053

88,11,486

18,85,179

23387

MAGISTRATE, PATHANKOT

23388

23389

2235
36,48,605

18,75,378

17,73,227

23390

23391

TOTAL (DD0)
1,43,45,270

1,06,86,864

36,58,406

23392

23393

23394	SUB DIVISIONAL 6,948			2053	0	6,948
23395	MAGISTRATE, SANGRUR					
23396						
23397				2235 91,052	91,052	0
23398	***** -----			-----		
23399	TOTAL (DDO) 98,000				91,052	6,948
23400						
23401	GOVERNMENT OF PUNJAB 391					Page
23402						
23403	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
23404						
23405						
23406	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
23407	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
23408	----- -----	-----	-----	-----	-----	-----
23409						
23410	GENERAL 48,18,255	CHIEF SECRETARY,	SUB DIVISIONAL	2053	42,54,414	5,63,841
23411	ADMINISTRAT MAGISTRATE, SDM, MOHALI	DEPARTMENT OF GENERAL				
23412	ION ADMINISTRATION,					
23413		CHANDIGARH				
23414						
23415				2235 5,21,933	5,21,933	0
23416	***** -----			-----		
23417	TOTAL (DDO)				48,67,399	5,70,789

		54,38,188			
23418					
23419					
23420	SUB DIVISIONAL MAGISTRATE, SUB 71,17,218	2053	62,19,017	8,98,201	
23421	DIVISIONAL MAGISTRATE, KHARAR				
23422					
23423	***** -----		-----	-----	
23424	TOTAL (DDO) 71,17,218		62,19,017	8,98,201	
23425					
23426					
23427	SUB DIVISIONAL MAGISTRATE, SUNAM 6,600	2235	6,600	0	
23428	***** -----		-----	-----	
23429	TOTAL (DDO) 6,600		6,600	0	
23430					
23431					
23432	SUB DIVISIONAL MEGISTRATE 1,02,18,181	2053	98,85,093	3,33,088	
23433	-I, AMRITSAR				
23434					
23435	***** -----		-----	-----	
23436	TOTAL (DDO) 1,02,18,181		98,85,093	3,33,088	
23437					
23438					
23439	SUB DIVISIONAL MEGISTRATE 2,86,46,631	2053	2,39,66,999	46,79,632	
23440	-II, AMRITSAR				
23441					

23442		***** -----	-----	
23443		TOTAL (DD0) 2,86,46,631	2,39,66,999	46,79,632
23444				
23445				
23446		SUB DIVISIONAL MEGISTRATE,DUDHAN 2053 31,69,221	10,00,217	21,69,004
23447		SADHAN, PATIALA		
23448				
23449		***** -----	-----	
23450		TOTAL (DD0) 31,69,221	10,00,217	21,69,004
23451				
23452				
23453		SUB DIVISIONAL MEGISTRATE,ROPAR 2053 62,24,040	52,40,698	9,83,342
23454		***** -----	-----	
23455		TOTAL (DD0) 62,24,040	52,40,698	9,83,342
23456				
23457				
23458		SUB DIVISIONAL MEGISTRATE,SUB 2053 57,79,826	47,76,109	10,03,717
23459		DIVISIONAL MEGISTRATE, CHAMKAUR		
23460		SAHIB		
23461				
23462		GOVERNMENT OF PUNJAB 392		Page
23463		DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022		
23464				
23465				

23466	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
23467	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
23468	----- -----			-----	-----	-----
23469						
23470			***** -----		-----	-----
23471			TOTAL (DD0) 57,79,826		47,76,109	10,03,717
23472						
23473						
23474	GENERAL 1,10,60,413	CHIEF SECRETARY,	SUB DIVISIONAL MEGISTRATE, SUB	2053	73,85,936	36,74,477
23475	ADMINISTRAT DERA	DEPARTMENT OF GENERAL	DIVISIONAL MEGISTRATE,			
23476	ION BASSI	ADMINISTRATION,				
23477		CHANDIGARH				
23478						
23479			***** -----		-----	-----
23480			TOTAL (DD0) 1,10,60,413		73,85,936	36,74,477
23481						
23482						
23483			SUB DIVISIONAL MEGISTRATE, SUB 42,01,972	2053	34,24,632	7,77,340
23484			DIVISIONAL MEGISTRATE, NANGAL			
23485						
23486				2235 1,17,500	1,17,500	0
23487			***** -----		-----	-----
23488			TOTAL (DD0) 43,19,472		35,42,132	7,77,340

23489				
23490				
23491	SUB DIVISIONAL OFFICER 46,90,116	2053	42,23,421	4,66,695
23492	(C),BHOLATH			
23493				
23494		2235 9,53,194	6,33,444	3,19,750
23495	***** -----		-----	-----
23496	TOTAL (DDO) 56,43,310		48,56,865	7,86,445
23497				
23498				
23499	SUB DIVISIONAL OFFICER 66,09,299	2053	56,05,277	10,04,022
23500	(C),FARIDKOT			
23501				
23502		2235 22,38,397	16,02,397	6,36,000
23503	***** -----		-----	-----
23504	TOTAL (DDO) 88,47,696		72,07,674	16,40,022
23505				
23506				
23507	SUB DIVISIONAL OFFICER (C), JAITO 22,82,208	2235	16,37,208	6,45,000
23508	***** -----		-----	-----
23509	TOTAL (DDO) 22,82,208		16,37,208	6,45,000
23510				
23511				
23512	SUB DIVISIONAL OFFICER 85,33,820	2053	80,69,346	4,64,474

23513

(C), PHAGWARA

23514

23515

2235 9,48,652 1,76,000
11,24,652

23516

***** -----

23517

TOTAL (DDO) 90,17,998 6,40,474
96,58,472

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23520

SUB DIVISIONAL OFFICER (CIVIL), 2053 86,88,052 3,21,723
90,09,775

23521

23522

GOVERNMENT OF PUNJAB Page
393

23523

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

23524

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23526

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

23527

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

23528

23529

-
1, JALANDHAR

23530

23531

GENERAL CHIEF SECRETARY, SUB DIVISIONAL OFFICER (CIVIL), 2235 23,34,953 1,60,500
24,95,453

23532

ADMINISTRAT DEPARTMENT OF GENERAL -
1, JALANDHAR

23533

ION
ADMINISTRATION,

23534

CHANDIGARH

23535

23536

***** -----

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23560

23561

23562	SUB DIVISIONAL OFFICER	2053	0	8,959
	8,959			

23563

(CIVIL),NAKODAR

23564

23565	*****	-----	-----

23566	TOTAL (DDO)		0	8,959
	8,959			

23567

23568

23569	SUB DIVISIONAL OFFICER	2053	0	1,06,353
	1,06,353			

23570

(CIVIL),PATIALA

23571

23572	*****	-----	-----

23573	TOTAL (DDO)		0	1,06,353
	1,06,353			

23574

23575

23576	SUB DIVISIONAL OFFICER	2053	72,03,548	1,15,898
	73,19,446			

23577

(CIVIL),PHILLAUR

23578

23579	*****	-----	-----

23580	TOTAL (DDO)		72,03,548	1,15,898
	73,19,446			

23584

23585

23586	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
23587	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

23588 -----

23589

23590

23591	GENERAL 1,70,092	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER	2053	84,328	85,764
23592	ADMINISTRAT (CIVIL), RAJPURA	DEPARTMENT OF GENERAL				
23593	ION ADMINISTRATION,					
23594		CHANDIGARH				

23595

23596 *****

23597			TOTAL (DDO) 1,70,092		84,328	85,764
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23598

23599

23600			SUB DIVISIONAL OFFICER 1,52,03,603	2053	1,43,94,959	8,08,644
23601			(CIVIL), ROPAR			

23602

23603				2235 15,54,155	14,06,655	1,47,500
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23604 *****

23605			TOTAL (DDO) 1,67,57,758		1,58,01,614	9,56,144
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23606

23607

23608	SUB DIVISIONAL OFFICER 58,95,527	2053	51,52,180	7,43,347
23609	(CIVIL), SHAHKOT			
23610				
23611		2235 6,64,802	6,22,802	42,000
23612	***** -----			
23613	TOTAL (DD0) 65,60,329		57,74,982	7,85,347
23614				
23615				
23616	SUB DIVISIONAL OFFICER 1,16,397	2030	0	1,16,397
23617	(CIVIL), SUB DIVISIONAL OFFICER			
23618	(CIVIL), MALERKOTLA			
23619				
23620		2235 25,47,746	23,19,746	2,28,000
23621	***** -----			
23622	TOTAL (DD0) 26,64,143		23,19,746	3,44,397
23623				
23624				
23625	SUB DIVISIONAL OFFICER 1,27,52,104	2053	1,12,24,420	15,27,684
23626	(CIVIL), SUB DIVISIONAL OFFICER			
23627	(CIVIL), SANGRUR			
23628				
23629		2235 42,77,582	35,37,219	7,40,363

23630	***** -----					-----			
23631	TOTAL (DDO) 1,70,29,686					1,47,61,63922,68,047			
23632									
23633									
23634	SUB DIVISIONAL OFFICER 15,93,348					223513,39,8482,53,500			
23635	(CIVIL), SUB DIVISIONAL OFFICER								
23636	(CIVIL), SUNAM								
23637									
23638	***** -----					-----			
23639	TOTAL (DDO) 15,93,348					13,39,8482,53,500			
23640									
23641									
23642	GOVERNMENT OF PUNJAB 395					Page			
23643	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022								
23644									
23645									
23646	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE			
23647	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH			
23648	----- -----	-----	-----	-----	-----	-----			
23649									
23650	GENERAL 6,62,053	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER (CIVIL)-	2053	3,19,214	3,42,839			
23651	ADMINISTRAT 2, JALANDHAR	DEPARTMENT OF GENERAL							
23652	ION ADMINISTRATION,								
23653	CHANDIGARH								

23654

23655

23656

TOTAL (DDO)
22,55,401

16,59,062

5,96,339

23657

23658

23659

SUB DIVISIONAL OFFICER
3,11,361

2235

3,11,361

0

23660

CIVIL, KHARAR

23661

23662

23663

TOTAL (DDO)
3,11,361

3,11,361

0

23664

23665

23666

SUB DIVISIONAL OFFICER
3,23,422

2235

3,23,422

0

23667

CIVIL, MOHALI

23668

23669

23670

TOTAL (DDO)
3,23,422

3,23,422

0

23671

23672

23673

SUB DIVISIONAL
8,360

2235

8,360

0

23674

OFFICER(CIVIL), SUB
DIVISIONAL

23675

OFFICER , MEHAL
KALAN

23676

23677

23678	TOTAL (DD0) 8,360		8,360	0
23679				
23680				
23681	SUB DIVISIONAL OFFICER, 1,06,21,486	2053	87,18,341	19,03,145
23682	(CIVIL),SARDULGARH			
23683				
23684	***** -----		-----	-----
23685	TOTAL (DD0) 1,06,21,486		87,18,341	19,03,145
23686				
23687				
23688	SUB DIVISIONAL OFFICER, 97,11,805	2053	82,74,280	14,37,525
23689	(CIVIL),BUDHLADA			
23690				
23691	***** -----		-----	-----
23692	TOTAL (DD0) 97,11,805		82,74,280	14,37,525
23693				
23694				
23695	SUB DIVISIONAL OFFICER,AMRITSAR- 20,000	2235	20,000	0
23696	I			
23697				
23698	***** -----		-----	-----
23699	TOTAL (DD0) 20,000		20,000	0
23700				

23703	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
23704						
23705						
23706	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
23707	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
23708	----- -----	-----	-----	-----	-----	-----
23709						
23710	GENERAL 48,98,520	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER,DERA	2235	46,54,270	2,44,250
23711	ADMINISTRAT BASSI	DEPARTMENT OF GENERAL				
23712	ION ADMINISTRATION,					
23713		CHANDIGARH				
23714						
23715			***** -----		-----	-----
23716			TOTAL (DDO) 49,18,520		46,74,270	2,44,250
23717						
23718						
23719			SUB DIVISIONAL OFFICER,MANSA 1,03,96,903	2053	93,68,249	10,28,654
23720				2235 30,19,503	27,94,753	2,24,750
23721			***** -----		-----	-----
23722			TOTAL (DDO) 1,34,16,406		1,21,63,002	12,53,404
23723						
23724						
23725			SUB DIVISIONSL 1,59,96,264	2053	1,38,24,352	21,71,912

23726	MAGISTRATE, NAWANSHAHAR			
23727				
23728	***** -----			
23729	TOTAL (DDO) 1,59,96,264		1,38,24,352	21,71,912
23730				
23731				
23732	SUPDT ., COMMISSIONER, PATIALA 3,96,86,126	2053	3,63,93,946	32,92,180
23733		2235 1,63,121	1,63,121	0
23734	***** -----			
23735	TOTAL (DDO) 3,98,49,247		3,65,57,067	32,92,180
23736				
23737				
23738	SUPERINTENDENT FOR COMMISSIONER, 3,24,52,177	2053	2,91,54,213	32,97,964
23739	JALANDHAR DIVISION, JALANDHAR			
23740				
23741		2235 10,685	10,685	0
23742	***** -----			
23743	TOTAL (DDO) 3,24,62,862		2,91,64,898	32,97,964
23744				
23745				
23746	SUPERINTENDENT FOR 2,67,01,714	2053	2,32,17,012	34,84,702
23747	COMMISSIONER, FEROZEPUR			
23748				

23749

22352, 47, 359

2, 47, 359

0

23750

23751

TOTAL (DDO)
2, 69, 49, 073

2, 34, 64, 371

34, 84, 702

23752

23753

23754

SUPERINTENDENT, ACCOUNTS-2, CIVIL 2052
1, 19, 86, 27, 873

1, 04, 24, 91, 462

15, 61, 36, 411

23755

SECRETARIAT,
CHANDIGARH

23756

23757

207513, 00, 000

13, 00, 000

0

23758

23759

TOTAL (DDO)
1, 19, 99, 27, 873

1, 04, 37, 91, 462

15, 61, 36, 411

23760

23761

23762

GOVERNMENT OF PUNJAB
397

Page

23763

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

23764

23765

23766

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

23767

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

23768

23769

23770

GENERAL
92, 410

CHIEF SECRETARY,

SUPERINTENDENT, FOR

2235

92, 410

0

23771

ADMINISTRAT
COMMISSIONER, JALLANDHAR

DEPARTMENT OF GENERAL

23772

ION
DIVN. JAL.

ADMINISTRATION,

23773	CHANDIGARH			
23774				
23775		***** -----	-----	-----
23776		TOTAL (DDO) 1,20,00,20,283	1,04,38,83,872	15,61,36,411
23777				
23778				
23779		SUPERINTENDENT,PENSION & WELFARE 2070 29,73,163	27,72,779	2,00,384
23780		OF PENSIONERS, PUNJAB,		
23781		CHANDIGARH		
23782				
23783		***** -----	-----	-----
23784		TOTAL (DDO) 29,73,163	27,72,779	2,00,384
23785				
23786				
23787		UNDER SECRETARY HOME,HOME -7 2014 6,71,80,000	6,33,85,000	37,95,000
23788		BRANCH MINORITY CELL GOVERNMENT		
23789		OF PUNJAB		
23790				
23791		***** -----	-----	-----
23792		TOTAL (DDO) 6,71,80,000	6,33,85,000	37,95,000
23793				
23794				
23795	***** -----		-----	-----

23796	TOTAL (CC0) 4,64,57,33,257				3,96,91,08,952	67,66,24,305
23797						
23798						
23799	***** -----				-----	-----
23800	TOTAL (DEPT) 4,64,57,33,257				3,96,91,08,952	67,66,24,305
23801						
23802						
23803	GURUDWARA 62,18,362	COMMISSIONER, GURUDWARA	CHIEF ELECTORAL OFFICER &	2075	58,19,992	3,98,370
23804	ELECTION PUNJAB,	ELECTION, PUNJAB	D.C., GURDWARA ELECTIONS			
23805	AND CHANDIGARH					
23806	GURUDWARA					
23807	TRIBUNAL					
23808						
23809				2235 6,645	6,645	0
23810	***** -----				-----	-----
23811	TOTAL (DD0) 62,25,007				58,26,637	3,98,370
23812						
23813						
23814	***** -----				-----	-----
23815	TOTAL (CC0) 62,25,007				58,26,637	3,98,370
23816						
23817						
23818	***** -----				-----	-----
23819	TOTAL (DEPT) 62,25,007				58,26,637	3,98,370
23820						

23823

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

23824

23825

23826

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

23827

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

23828

23829

23830

HEALTH AND
4,11,29,380

DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER,PRIMARY HEALTH

2210

3,49,05,065

62,24,315

23831

FAMILY
PATTI

WELFARE, PUNJAB

CENTRE RAJOKE,

23832

WELFARE

23833

23834

23835

TOTAL (DDO)
4,73,54,387

4,07,31,702

66,22,685

23836

23837

23838

MEDICAL OFFICER,RURAL HOSPITAL,
11,22,91,212

2210

6,89,10,146

4,33,81,066

23839

BALACHUAR

23840

23841

2235
10,54,134

10,41,662

12,472

23842

23843

TOTAL (DDO)
11,33,45,346

6,99,51,808

4,33,93,538

23844

23845

23846	SENIOR MEDICAL OFFICER,CIVIL 3,86,88,618	2210	3,39,89,456	46,99,162
23847	HOSPITAL MOUR			
23848				
23849	***** -----		-----	-----
23850	TOTAL (DDO) 3,86,88,618		3,39,89,456	46,99,162
23851				
23852				
23853	SENIOR MEDICAL OFFICER,CIVIL 1,12,49,636	2210	99,40,097	13,09,539
23854	HOSPITAL RAMAN			
23855				
23856		2235 1,10,000	1,00,000	10,000
23857	***** -----		-----	-----
23858	TOTAL (DDO) 1,13,59,636		1,00,40,097	13,19,539
23859				
23860				
23861	SENIOR MEDICAL OFFICER,CIVIL 3,65,20,167	2210	3,29,90,774	35,29,393
23862	HOSPITAL RAMPURA PHUL			
23863				
23864	***** -----		-----	-----
23865	TOTAL (DDO) 3,65,20,167		3,29,90,774	35,29,393
23866				
23867				
23868	SENIOR MEDICAL OFFICER,SUB 41,97,582	2210	41,97,582	0
23869	DIVISIONAL,			

	GHUDHA					
23870						
23871	***** -----					
23872	TOTAL (DD0) 41,97,582			41,97,582		0
23873						
23874						
23875	A.C., (F&A) FOR CIVIL SURGEON, 6,05,53,817		2210	5,18,43,856		87,09,961
23876	KAPURTHALA					
23877						
23878	***** -----					
23879	TOTAL (DD0) 6,05,53,817			5,18,43,856		87,09,961
23880						
23881						
23882	GOVERNMENT OF PUNJAB 399					
23883	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
23884						
23885						
23886	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
23887	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
23888	----- -----	-----	-----	-----	-----	-----
23889						
23890	HEALTH AND 4,34,96,971	DIRECTOR, HEALTH & FAMILY	ASSISSTANT CONTROLLER(F&A), 0/0	2210	3,81,62,310	53,34,661
23891	FAMILY SURGEON	WELFARE, PUNJAB	CIVIL			
23892	WELFARE					
23893						

23894		*****			

23895		TOTAL (DDO)		9,00,06,166	1,40,44,622
		10,40,50,788			
23896					
23897					
23898		ASSISTANT CONTROLLER (F&A), FOR	2210	12,77,79,946	3,11,70,320
		15,89,50,266			
23899		CIVIL			
		SERGEON			
23900					
23901			2235	3,71,376	2,04,000
			5,75,376		
23902		*****			

23903		TOTAL (DDO)		12,81,51,322	3,13,74,320
		15,95,25,642			
23904					
23905					
23906		ASSISTANT CHEMICAL	2235	42,157	0
		42,157			
23907		EXAMINER, AMRITSAR			
23908					
23909		*****			

23910		TOTAL (DDO)		42,157	0
		42,157			
23911					
23912					
23913		ASSISTANT CHEMICAL	2210	1,78,32,947	1,09,42,576
		2,87,75,523			
23914		EXAMINER, GOVERNMENT OF			
		PUNJAB			
23915					
23916		*****			

23917		TOTAL (DDO)		1,78,32,947	1,09,42,576
		2,87,75,523			

23918

23919

23920	ASSISTANT CIVIL SURAGEON, TARN	2210	4,36,90,740	9,31,039
	4,46,21,779			

23921	TARAN
-------	-------

23922

23923		2235	46,88,855	0
		46,88,855		

23924	*****	-----

23925	TOTAL (DD0)	4,83,79,595	9,31,039
	4,93,10,634		

23926

23927

23928	ASSISTANT CIVIL SURGEON, FARIDKOT	2210	17,96,77,107	3,45,59,647
	21,42,36,754			

23929	*****	-----

23930	TOTAL (DD0)	17,96,77,107	3,45,59,647
	21,42,36,754		

23931

23932

23933	ASSISTANT CONTROLLER (F&A) CIVIL	2235	47,09,500	0
	47,09,500			

23934	SURGEON, ASSISTANT CONTROLLER
-------	-------------------------------

23935	(F&A) CIVIL SURGEON
-------	---------------------

23936

23937	*****	-----

23938	TOTAL (DD0)	47,09,500	0
	47,09,500		

23939

23940

23941

23943

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

23944

23945

23946

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

23947

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

23948

23949

HEALTH AND
1,28,16,704

DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER (F&A) FOR

2211

1,11,98,019

16,18,685

23950

FAMILY
SURGEON, KAPURTHALA

WELFARE, PUNJAB

CIVIL

23951

WELFARE

23952

23953

2235
4,148

0

4,148

23954

23955

TOTAL (DD0)
1,28,20,852

1,11,98,019

16,22,833

23956

23957

23958

ASSISTANT CONTROLLER (F&A), CIVIL
10,37,72,001

2210

8,92,28,621

1,45,43,380

23959

SURGEON SAS
NAGAR

23960

23961

23962

TOTAL (DD0)
10,37,72,001

8,92,28,621

1,45,43,380

23963

23964

23965

ASSISTANT CONTROLLER (F&A), CIVIL
5,54,22,451

2211

4,90,92,387

63,30,064

23966	SURGEON, LUDHIANA			
23967				
23968	***** -----		-----	-----
23969	TOTAL (DD0) 5,54,22,451		4,90,92,387	63,30,064
23970				
23971				
23972	ASSISTANT CONTROLLER CIVIL 41,23,141	2235	34,53,130	6,70,011
23973	SURGEON, MUKTSAR			
23974				
23975	***** -----		-----	-----
23976	TOTAL (DD0) 41,23,141		34,53,130	6,70,011
23977				
23978				
23979	ASSISTANT CONTROLLER CIVIL 38,41,995	2235	30,55,688	7,86,307
23980	SURGOEN, MOHALI			
23981				
23982	***** -----		-----	-----
23983	TOTAL (DD0) 38,41,995		30,55,688	7,86,307
23984				
23985				
23986	ASSISTANT CONTROLLER F&A FOR 8,49,333	2235	8,49,333	0
23987	CIVIL SURGEON, BHATINDA			
23988				
23989	***** -----		-----	-----

23990	TOTAL (DDO)		2210	8,49,333	0
23991	8,49,333				
23992					
23993	ASSISTANT CONTROLLER FINANCE & 27,30,54,127		2210	23,25,22,375	4,05,31,752
23994	ACCOUNTS, CIVIL SURGEON,				
23995	HOSHIARPUR				
23996					
23997			2235 3,15,744	3,04,834	10,910
23998	*****				
23999	TOTAL (DDO) 27,33,69,871			23,28,27,209	4,05,42,662
24000					
24001					
24002	GOVERNMENT OF PUNJAB 401				Page
24003	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
24004					
24005					
24006	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE
24007	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
24008	-----				
24009					
24010	HEALTH AND 19,19,26,432	DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER(F&A),0/0	2210	17,05,95,537	2,13,30,895
24011	FAMILY SURGEON, NAWANSAHAR	WELFARE, PUNJAB	CIVIL		
24012	WELFARE				
24013					

24014	***** -----			
24015	TOTAL (DDO) 46,52,96,303		40,34,22,746	6,18,73,557
24016				
24017				
24018	ASSISTANT CONTROLLER, 13,34,25,49,206	2210	11,86,91,60,852	1,47,33,88,354
24019	(F&A), DIRECTOR HEALTH & FAMILY			
24020	WELFARE CHANDIGARH			
24021				
24022		2235 1,74,49,344	1,25,48,230	49,01,114
24023		4210 11,21,29,515	0	11,21,29,515
24024	***** -----			
24025	TOTAL (DDO) 13,47,21,28,065		11,88,17,09,082	1,59,04,18,983
24026				
24027				
24028	ASSISTANT CONTROLLER, (F&A) FOR 4,59,544	2210	4,59,544	0
24029	CIVIL SURGEON			
24030				
24031		4210 4,27,39,407	0	4,27,39,407
24032	***** -----			
24033	TOTAL (DDO) 4,31,98,951		4,59,544	4,27,39,407
24034				
24035				
24036	ASSISTANT CONTROLLER, (F&A) FOR 19,33,05,772	2210	16,48,30,760	2,84,75,012

24037	CIVIL SURGEON, FEROZEPUR			
24038				
24039		2235 28,94,989	20,80,816	8,14,173
24040	***** -----			
24041	TOTAL (DDO) 19,62,00,761		16,69,11,576	2,92,89,185
24042				
24043				
24044	ASSISTANT CONTROLLER, (F&A) FOR 12,49,07,871	2210	10,16,83,749	2,32,24,122
24045	CIVIL SURGEON, JALANDHAR			
24046				
24047		2211 1,59,45,212	1,30,85,359	28,59,853
24048		2235 21,94,893	21,94,893	0
24049	***** -----			
24050	TOTAL (DDO) 14,30,47,976		11,69,64,001	2,60,83,975
24051				
24052				
24053	ASSISTANT CONTROLLER, (F&A), 5,16,14,832	2210	4,68,41,330	47,73,502
24054	CIVIL SURGEON, MANSA			
24055				
24056		2235 26,41,672	20,79,279	5,62,393
24057	***** -----			
24058	TOTAL (DDO) 5,42,56,504		4,89,20,609	53,35,895

24059

24060

24061
24062

GOVERNMENT OF PUNJAB
402

Page

24063
DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

24064

24065

24066
NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

24067
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

24068

24069
HEALTH AND DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER, (F&A), ESI 2210 5,02,47,904 51,63,406
5,54,11,310

24070
FAMILY WELFARE, PUNJAB HOSPITAL,
PHAGWARA

24071
WELFARE

24072

24073

24074
TOTAL (DDO) 5,02,47,904 51,63,406
5,54,11,310

24075

24076

24077
ASSISTANT CONTROLLER, (F&A), FOR 2210 27,46,95,030 5,57,81,276
33,04,76,306

24078
CIVIL SURGEON,
LUDHIANA

24079

24080
2235 3,22,474 0
3,22,474

24081

24082
TOTAL (DDO) 27,50,17,504 5,57,81,276
33,07,98,780

24083

24084

24085

ASSISTANT CONTROLLER, (FINANCE & 2211 1,48,49,410 18,77,483
1,67,26,893

24086

ACCOUNTS) CIVIL
SURGEON,

24087

HOSHIARPUR

24088

24089

2235 20,85,198 70,454
21,55,652

24090

***** -----

24091

TOTAL (DD0) 1,69,34,608 19,47,937
1,88,82,545

24092

24093

24094

ASSISTANT CONTROLLER, CIVIL 4210 0 14,98,660
14,98,660

24095

SURGEON,

24096

24097

***** -----

24098

TOTAL (DD0) 0 14,98,660
14,98,660

24099

24100

24101

ASSISTANT CONTROLLER, DHS FAMILY 2211 3,94,61,065 65,94,482
4,60,55,547

24102

WELFARE,
CHANDIGARH

24103

24104

2235 46,006 0
46,006

24105

***** -----

24106

TOTAL (DD0) 3,95,07,071 65,94,482

						4,61,01,553	
24107							
24108							
24109			ASSISTANT CONTROLLER, ESI 5,80,22,568	2210	5,02,98,974	77,23,594	
24110			DISPENSARY NO.1, HSP				
24111							
24112				2235 11,27,005	8,27,320	2,99,685	
24113			***** -----		-----	-----	
24114			TOTAL (DDO) 5,91,49,573		5,11,26,294	80,23,279	
24115							
24116							
24117			ASSISTANT CONTROLLER, FINANCE AND 24,924	2235	24,924	0	
24118			ACCOUNTS, FEROZEPUR				
24119							
24120			***** -----		-----	-----	
24121							
24122			GOVERNMENT OF PUNJAB 403				Page
24123			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
24124							
24125							
24126	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
24127	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
24128	----- -----	-----	-----	-----	-----	-----	
24129			TOTAL (DDO) 24,924		24,924	0	
24130							

24131

24132	HEALTH AND 65,37,169	DIRECTOR, HEALTH & FAMILY ASSISTANT DIRECTOR	2235	44,64,210	20,72,959
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24133	FAMILY (HOMEOPATHY), JALANDHAR	WELFARE, PUNJAB
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24134	WELFARE
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24135

24136	*****	-----	-----

24137	TOTAL (DDO) 65,62,093		44,89,134	20,72,959
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24138

24139

24140	ASSISTANT DIRECTOR 6,56,427	2235	56,427	6,00,000
-------	--------------------------------	------	--------	----------

24141	(HOMEOPATHY), KAPURTHALA
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24142

24143	*****	-----	-----

24144	TOTAL (DDO) 6,56,427		56,427	6,00,000
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24145

24146

24147	ASSISTANT DIRECTOR MATERNITY & 36,80,382	2210	24,89,586	11,90,796
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24148	CHILD WELFARE
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24149	SERVICES, CHANDIGARH
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24150

24151	*****	-----	-----

24152	TOTAL (DDO) 36,80,382		24,89,586	11,90,796
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24153

24154

24155	ASSISTANT DIRECTOR, HEALTH 59,94,049	2210	51,09,141	8,84,908
24156	EDUCATION , PUNJAB, CHANDIGARH			
24157				
24158		2235 1,00,000	1,00,000	0
24159	***** -----			
24160	TOTAL (DDO) 60,94,049		52,09,141	8,84,908
24161				
24162				
24163	ASSISTANT DIRECTOR, 38,76,741	2210	34,49,985	4,26,756
24164	HEMEOPATHY, ASSISTANT DIRECTOR,			
24165	HEMEOPATHY, HOSHIARPUR			
24166				
24167		2235 1,10,900	1,10,900	0
24168	***** -----			
24169	TOTAL (DDO) 39,87,641		35,60,885	4,26,756
24170				
24171				
24172	ASSISTANT DIRECTOR, ASSISTANT 2,12,404	2235	79,559	1,32,845
24173	DIRECTOR, HOEMOPATHY, SANGRUR			
24174				
24175	***** -----			
24176	TOTAL (DDO) 2,12,404		79,559	1,32,845
24177				

24178

24179

ASSISTANT DIRECTOR,ASSISTANT
65,55,304

2210

58,57,387

6,97,917

24180

DIRECTOR,
HOMEOPATHY

24181

24182

GOVERNMENT OF PUNJAB
404

Page

24183

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

24184

24185

24186

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

24187

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

24188

24189

24190

24191

TOTAL (DDO)
65,55,304

58,57,387

6,97,917

24192

24193

24194

HEALTH AND
8,777

DIRECTOR, HEALTH & FAMILY

ASSISTANT DIRECTOR,ASSISTANT

2235

8,777

0

24195

FAMILY
LUDHIANA

WELFARE, PUNJAB

DIRECTOR, HOMEOPATHY,

24196

WELFARE

24197

24198

24199

TOTAL (DDO)
8,777

8,777

0

24200

24201

24202

ASSISTANT DIRECTOR, GURDASPUR
5,00,74,275

2210

4,57,57,306

43,16,969

24203		2235 2,12,335	2,12,335	0
24204	***** -----		-----	-----
24205	TOTAL (DDO) 5,02,86,610		4,59,69,641	43,16,969
24206				
24207				
24208	ASSISTANT DIRECTOR,HOMEOPATHY 55,20,496	2210	45,62,469	9,58,027
24209		2235 7,95,221	3,48,492	4,46,729
24210	***** -----		-----	-----
24211	TOTAL (DDO) 63,15,717		49,10,961	14,04,756
24212				
24213				
24214	ASSISTANT DIRECTOR,HOMEOPATHY 4,85,37,130	2210	4,59,22,889	26,14,241
24215	(H0) CHANDIGARH			
24216				
24217		2235 64,594	50,473	14,121
24218	***** -----		-----	-----
24219	TOTAL (DDO) 4,86,01,724		4,59,73,362	26,28,362
24220				
24221				
24222	ASSISTANT DIRECTOR,HOMEOPATHY, 72,23,485	2210	69,49,281	2,74,204
24223	FEROZEPUR			
24224				
24225		2235 1,57,00,700	1,57,00,700	0

24226	*****					-----	-----

24227	TOTAL (DD0)						
	2,29,24,185					2,26,49,981	2,74,204
24228							
24229							
24230	ASSISTANT					2210	
	62,87,895					53,92,630	8,95,265
24231							
	DIRECTOR, HOMEOPATHY, HOMEOPATHY,						
24232							
	FARIDKOT						
24233							
24234	*****					-----	-----

24235	TOTAL (DD0)						
	62,87,895					53,92,630	8,95,265
24236							
24237							
24238	ASSISTANT DIRECTOR, ROPAR					2210	
	6,22,30,927					4,92,17,254	1,30,13,673
24239						2235	
						4,905	0
24240							
	*****					-----	-----

24241							
24242	GOVERNMENT OF PUNJAB						
	405						
24243	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH						
	2022						
24244							
24245							
24246	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
	PROGRESSIVE						
24247	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
	EXPENDITURE						
24248	-----	-----	-----	-----	-----	-----	

24249		TOTAL (DD0) 6,22,35,832		4,92,22,159	1,30,13,673
24250					
24251					
24252	HEALTH AND 15,51,41,796	DIRECTOR, HEALTH & FAMILY ASSISTANT DIRECTOR/SENIOR	2210	13,81,20,721	1,70,21,075
24253	FAMILY WELFARE, PUNJAB OFFICER, MOGA	MEDICAL			
24254	WELFARE				
24255					
24256			2235 73,81,898	54,59,120	19,22,778
24257		***** -----		-----	-----
24258		TOTAL (DD0) 22,47,59,526		19,28,02,000	3,19,57,526
24259					
24260					
24261		ASSTT. CIVIL SURGEON, CIVIL 4,11,84,653	2210	3,49,99,356	61,85,297
24262		HOSPITAL, MUKATSAR			
24263					
24264		***** -----		-----	-----
24265		TOTAL (DD0) 4,11,84,653		3,49,99,356	61,85,297
24266					
24267					
24268		ASSTT. CONTROLLER (F& A) FOR 1,11,06,858	2210	96,78,646	14,28,212
24269		MEDICAL SUPERINTENDENT, ESI			
24270		HOSPITAL, LUDHIANA			
24271					
24272		***** -----		-----	-----

24273		TOTAL (DDO) 1,11,06,858		96,78,646	14,28,212
24274					
24275					
24276		ASSTT. CONTROLLER (F&A) FOR 1,12,17,447	2211	92,86,463	19,30,984
24277		CIVIL SURGEON, CIVIL SURGEON,			
24278		FARIDKOT			
24279					
24280		***** -----		-----	-----
24281		TOTAL (DDO) 1,12,17,447		92,86,463	19,30,984
24282					
24283					
24284		ASSTT. CONTROLLER (F&A) FOR 25,42,43,366	2210	22,47,48,954	2,94,94,412
24285		CIVIL SURGEON, CIVIL SURGEON,			
24286		SANGRUR			
24287					
24288			2211 2,73,81,695	2,40,07,651	33,74,044
24289			2235 10,01,977	9,90,639	11,338
24290		***** -----		-----	-----
24291		TOTAL (DDO) 28,26,27,038		24,97,47,244	3,28,79,794
24292					
24293					
24294		ASSTT. CONTROLLER (F&A) FOR 19,82,048	2235	10,92,345	8,89,703
24295		CIVIL SURGEON, FATEHGARH SAHIB			

24320

24321		2211	1,38,11,655	14,45,622
		1,52,57,277		

24322		2235	4,63,076	0
		4,63,076		

24323	*****	-----	-----	

24324	TOTAL (DDO)		15,49,08,950	2,06,53,162
	17,55,62,112			

24325

24326

24327	ASSTT. CONTROLLER(F&A), CIVIL	2235	12,31,777	0
	12,31,777			

24328	SURGEON, GURDASPUR			
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24329

24330	*****	-----	-----	

24331	TOTAL (DDO)		12,31,777	0
	12,31,777			

24332

24333

24334	ASTT. CONTROLLER(F&A), STATE	2235	1,58,369	0
	1,58,369			

24335	HEALTH AND FAMILY WELFARE			
-------	---------------------------	--	--	--

24336	INSTITUTION PUNJAB, KHARAR			
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24337

24338	*****	-----	-----	

24339	TOTAL (DDO)		1,58,369	0
	1,58,369			

24340

24341

24342	BACTERIOLOGIST, BACTERIOLOGIST TO	2210	18,25,776	2,07,101
	20,32,877			

24343			GOVERNMENT PUNJAB			
24344						
24345			***** -----		-----	-----
24346			TOTAL (DD0) 20,32,877		18,25,776	2,07,101
24347						
24348						
24349			BACTERIOLOGIST, INCHARGE STATE 51,75,505	2210	51,75,505	0
24350			PUBLIC HEALTH LABORATORY, KHARAR			
24351						
24352				2235 12,33,864	5,93,194	6,40,670
24353			***** -----		-----	-----
24354			TOTAL (DD0) 64,09,369		57,68,699	6,40,670
24355						
24356						
24357			C.H.M., CIVIL HOSPITAL, 1,440	2235	1,440	0
24358			GOBINDGARH			
24359						
24360			***** -----		-----	-----
24361						
24362			GOVERNMENT OF PUNJAB 407			Page
24363			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
24364						
24365						
24366	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE

24367	DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH	EXPENDITURE
24368	-----	-----	-----	-----
24369		TOTAL (DDO)	1,440	0
24370				
24371				
24372	HEALTH AND DIRECTOR, HEALTH & FAMILY CHEMICAL EXAMINER,CHEMICAL	2055	3,15,80,629	69,09,056
24373	FAMILY WELFARE, PUNJAB			
24374	GOVERNMENT EXAMINER, PUNJAB			
24375				
24376		*****	-----	-----
24377		TOTAL (DDO)	3,15,82,069	69,09,056
24378				
24379				
24380		CIVIL HOSPITAL,BANDLA	2210	1,88,77,791
24381		2,28,11,413		39,33,622
24382		*****	-----	-----
24383				
24384				
24385		CIVIL SURGEON,CIVIL SURGEON	2210	37,17,93,112
24386		42,03,09,515		4,85,16,403
24387			2211	3,95,58,495
24388			4,52,32,960	56,74,465
24389			2235	23,24,314
24390			29,46,748	6,22,434
24391		*****	-----	-----
24392				
24393		TOTAL (DDO)	41,36,75,921	5,48,13,302
24394		46,84,89,223		
24395				

24391				
24392	CIVIL SURGEON, CIVIL SURGEON, 3,09,62,292	2211	2,64,99,267	44,63,025
24393	BHATINDA			
24394				
24395		2235 44,00,296	39,53,710	4,46,586
24396	***** -----		-----	-----
24397	TOTAL (DDO) 3,53,62,588		3,04,52,977	49,09,611
24398				
24399				
24400	CIVIL SURGEON, CIVIL SURGEON, 22,41,135	2235	16,28,036	6,13,099
24401	FARIDKOT			
24402				
24403	***** -----		-----	-----
24404	TOTAL (DDO) 22,41,135		16,28,036	6,13,099
24405				
24406				
24407	CIVIL SURGEON, CIVIL SURGEON, 14,40,464	2211	14,40,464	0
24408	ROPAR			
24409				
24410		2235 27,55,546	8,17,642	19,37,904
24411	***** -----		-----	-----
24412	TOTAL (DDO) 41,96,010		22,58,106	19,37,904
24413				

24414

24415 CIVIL SURGEON, CIVIL 2210 2, 03, 99, 212 63, 11, 357
2, 67, 10, 569

24416 SURGEON, FAZILKA

24417

24418 *****

24419 TOTAL (DDO) 2, 03, 99, 212 63, 11, 357
2, 67, 10, 569

24420

24421 GOVERNMENT OF PUNJAB Page
24422 408

24423 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

24424

24425

24426 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

24427 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

24428 -----

24429

24430 HEALTH AND DIRECTOR, HEALTH & FAMILY CIVIL SURGEON, DISTRICT TRAINING 2235 32, 043 0
32, 043

24431 FAMILY WELFARE, PUNJAB WING,
FEROZEPUR

24432 WELFARE

24433

24434 *****

24435 TOTAL (DDO) 2, 04, 31, 255 63, 11, 357
2, 67, 42, 612

24436

24437

24438 CIVIL SURGEON, FATEHGARH SAHIB 2210 9, 68, 02, 232 1, 56, 56, 319
11, 24, 58, 551

24439		***** -----		-----	-----
24440					
24441					
24442					
24443		CIVIL SURGEON, FEROZEPUR 1,56,38,094	2211	1,34,23,282	22,14,812
24444			2235 16,30,700	16,30,700	0
24445		***** -----		-----	-----
24446					
24447					
24448					
24449		CIVIL SURGEON, GURDASPUR 2,32,31,327	2211	2,10,95,556	21,35,771
24450		***** -----		-----	-----
24451					
24452					
24453					
24454		CIVIL SURGEON, JALANDHAR 9,800	2210	9,800	0
24455			2211 27,38,992	27,38,992	0
24456		***** -----		-----	-----
24457					
24458					
24459					
24460		CIVIL SURGEON, NAWANSHAHAR 4,16,792	2235	3,71,659	45,133
24461		***** -----		-----	-----
24462					
24462		TOTAL (DD0) 4,16,792		3,71,659	45,133

24463

24464

24465

CIVIL SURGEON, ROPAR	2210	13,92,278	0
13,92,278			

24466

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

24467

TOTAL (DDO)		13,92,278	0
13,92,278			

24468

24469

24470

DEPUTY CONTROLLER, (F&A),	2210	51,27,96,542	51,98,99,448
1,03,26,95,990			

24471

DIRECTORATE OF HEALTH SERVICES

24472

(SI), CHANDIGARH

24473

24474

2235	4,07,723	0
4,07,723		

24475

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

24476

TOTAL (DDO)		51,32,04,265	51,98,99,448
1,03,31,03,713			

24477

24478

24479

DEPUTY DIRECTOR MALARIA,	2210	2,51,12,553	28,99,689
2,80,12,242			

24480

PUNJAB, CHANDIGARH

24481

24482

GOVERNMENT OF PUNJAB	Page
409	

24483

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

24484

24485

24486	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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24487	DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH	EXPENDITURE
24488	-----	-----	-----	-----
24489				
24490	HEALTH AND DIRECTOR, HEALTH & FAMILY DEPUTY DIRECTOR MALARIA,	2235	88,577	23,013
	1,11,590			
24491	FAMILY WELFARE, PUNJAB			
	PUNJAB, CHANDIGARH			
24492	WELFARE			
24493				
24494	*****		-----	-----

24495	TOTAL (DDO)		2,52,01,130	29,22,702
	2,81,23,832			
24496				
24497				
24498	DEPUTY DIRECTOR, AYURVEDIC	2210	10,42,35,337	26,39,535
	10,68,74,872			
24499	DEPERTMENT (H0)			
	CHANDIGARH			
24500				
24501		2235	18,572	0
		18,572		
24502	*****		-----	-----

24503	TOTAL (DDO)		10,42,53,909	26,39,535
	10,68,93,444			
24504				
24505				
24506	DEPUTY MEDICAL COMM., H.S.C. MATA	2210	18,37,51,280	2,78,76,933
	21,16,28,213			
24507	KAUSHALAYA HOSPITAL,			
	PATIALA			
24508				
24509		2235	32,618	0
		32,618		
24510	*****		-----	-----

24511		TOTAL (DD0) 21,16,60,831		18,37,83,898	2,78,76,933
24512					
24513					
24514		DIRECTOR, RESEARCH & MEDICAL 68,71,00,502	2210	54,92,95,179	13,78,05,323
24515		EDUCTION,SECTOR 69, S.A.S NAGAR			
24516					
24517		***** -----		-----	-----
24518		TOTAL (DD0) 68,71,00,502		54,92,95,179	13,78,05,323
24519					
24520					
24521		DIRECTOR,HEALTH AND FAMILY 29,698	2235	29,698	0
24522		WELFARE, PUNJAB			
24523					
24524		***** -----		-----	-----
24525		TOTAL (DD0) 29,698		29,698	0
24526					
24527					
24528		DISTRICT ARUYVEDIC& UNANI 4,00,69,044	2210	3,61,69,520	38,99,524
24529		OFFICER,BHATINDA			
24530					
24531		***** -----		-----	-----
24532		TOTAL (DD0) 4,00,69,044		3,61,69,520	38,99,524
24533					
24534					

24535

DISTRICT AYURVEDIC & UNANI
2,45,24,058

2210

2,14,83,692

30,40,366

24536

OFFICER, FATEHGARH
SAHIB

24537

24538

24539

TOTAL (DDO)
2,45,24,058

2,14,83,692

30,40,366

24540

24541

24542

GOVERNMENT OF PUNJAB
410

Page

24543

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

24544

24545

24546

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

24547

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

24548

24549

24550

HEALTH AND
6,54,495

DIRECTOR, HEALTH & FAMILY

DISTRICT AYURVEDIC & UNANI

2235

4,59,163

1,95,332

24551

FAMILY
OFFICER, BHATINDA

WELFARE, PUNJAB

24552

WELFARE

24553

24554

24555

TOTAL (DDO)
2,51,78,553

2,19,42,855

32,35,698

24556

24557

24558

DISTRICT AYURVEDIC & UNANI
3,99,35,151

2210

3,63,29,964

36,05,187

24559

OFFICER, DISTRICT AYURVEDIC

	&			
24560	UNANI OFFICER			
24561				
24562		2235 65,963	65,963	0
24563	***** -----		-----	-----
24564	TOTAL (DDO) 4,00,01,114		3,63,95,927	36,05,187
24565				
24566				
24567	DISTRICT AYURVEDIC & UNANI 3,11,984	2235	1,01,354	2,10,630
24568	OFFICER, DISTRICT AYURVEDIC &			
24569	UNANI OFFICER, FARIDKOT			
24570				
24571	***** -----		-----	-----
24572	TOTAL (DDO) 3,11,984		1,01,354	2,10,630
24573				
24574				
24575	DISTRICT AYURVEDIC & UNANI 2,06,659	2235	1,63,829	42,830
24576	OFFICER, DISTRICT AYURVEDIC &			
24577	UNANI OFFICER, JALANDHAR			
24578				
24579	***** -----		-----	-----
24580	TOTAL (DDO) 2,06,659		1,63,829	42,830
24581				

24582

24583	DISTRICT AYURVEDIC & UNANI 7,39,26,844	2210	6,62,69,565	76,57,279
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24584	OFFICER,DISTRICT AYURVEDIC &
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24585	UNANI OFFICER, LUDHIANA
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24586

24587		2235 6,95,072	5,04,277	1,90,795
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24588	***** -----		-----	-----
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24589	TOTAL(DDO) 7,46,21,916		6,67,73,842	78,48,074
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24590

24591

24592	DISTRICT AYURVEDIC & UNANI 1,67,64,847	2210	1,52,01,545	15,63,302
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24593	OFFICER,DISTRICT AYURVEDIC &
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24594	UNANI OFFICER, MANSA
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24595

24596		2235 1,61,751	1,61,751	0
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24597	***** -----		-----	-----
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24598	TOTAL(DDO) 1,69,26,598		1,53,63,296	15,63,302
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24599

24600

24601				
24602	GOVERNMENT OF PUNJAB 411			Page

24603	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022
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24604

24605

24606	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
24607	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
24608	----- -----				-----	-----
24609	HEALTH AND 6,45,823	DIRECTOR, HEALTH & FAMILY	DISTRICT AYURVEDIC & UNANI	2235	3,68,254	2,77,569
24610	FAMILY &	WELFARE, PUNJAB	OFFICER, DISTRICT AYURVEDIC			
24611	WELFARE SANGRUR		UNANI OFFICER,			
24612						
24613			***** -----		-----	-----
24614			TOTAL (DDO) 6,45,823		3,68,254	2,77,569
24615						
24616						
24617			DISTRICT AYURVEDIC & UNANI 2,03,08,834	2210	1,83,91,102	19,17,732
24618			OFFICER, FARIDKOT			
24619						
24620			***** -----		-----	-----
24621			TOTAL (DDO) 2,03,08,834		1,83,91,102	19,17,732
24622						
24623						
24624			DISTRICT AYURVEDIC & UNANI 4,76,43,345	2210	4,22,03,560	54,39,785
24625			OFFICER, JALANDHAR			
24626						
24627			***** -----		-----	-----
24628			TOTAL (DDO) 4,76,43,345		4,22,03,560	54,39,785

24629				
24630				
24631	DISTRICT AYURVEDIC & UNANI 81,206	2235	19,574	61,632
24632	OFFICER, KAPURTHALA			
24633				
24634	***** -----		-----	-----
24635	TOTAL (DDO) 81,206		19,574	61,632
24636				
24637				
24638	DISTRICT AYURVEDIC & UNANI 50,31,550	2071	49,28,129	1,03,421
24639	OFFICER, PATIALA			
24640				
24641		2210 5,03,67,820	4,39,59,293	64,08,527
24642		2235 3,18,082	3,18,082	0
24643	***** -----		-----	-----
24644	TOTAL (DDO) 5,57,17,452		4,92,05,504	65,11,948
24645				
24646				
24647	DISTRICT AYURVEDIC & UNANI 2,89,68,837	2210	2,59,67,007	30,01,830
24648	OFFICER, ROPAR			
24649				
24650		2235 1,48,992	1,21,385	27,607
24651	***** -----		-----	-----

24652	TOTAL (DDO) 2,91,17,829			2,60,88,392	30,29,437	
24653						
24654						
24655	DISTRICT AYURVEDIC & UNANI 3,09,02,333			2210	2,81,22,356	27,79,977
24656	OFFOCER, KAPURTHALA					
24657						
24658	***** -----			-----	-----	
24659	TOTAL (DDO) 3,09,02,333				2,81,22,356	27,79,977
24660						
24661						Page
24662	GOVERNMENT OF PUNJAB 412					
24663	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
24664						
24665						
24666	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
24667	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
24668	----- -----	-----	-----	-----	-----	-----
24669						
24670	HEALTH AND 2,07,22,686	DIRECTOR, HEALTH & FAMILY	DISTRICT AYURVEDIC AND UNANI	2210	1,89,28,720	17,93,966
24671	FAMILY AND	WELFARE, PUNJAB	OFFICER, DISTRICT AYURVEDIC			
24672	WELFARE OFFICER		UNANI			
24673						
24674	***** -----			-----	-----	
24675	TOTAL (DDO) 5,16,25,019				4,70,51,076	45,73,943
24676						

24677

24678	DISTRICT AYURVEDIC AND UNANI 1,36,48,193	2210	1,17,05,242	19,42,951
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24679	OFFICER,DISTRICT AYURVEDIC AND
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24680	UNANI OFFICER,FAZILKA
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24681

24682	***** -----	-----	-----
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24683	TOTAL (DDO) 1,36,48,193		1,17,05,242	19,42,951
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24684

24685

24686	DISTRICT AYURVEDIC AND UNANI 2,82,625	2235	2,68,915	13,710
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24687	OFFICER,FATEHGARH SAHIB
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24688

24689	***** -----	-----	-----
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24690	TOTAL (DDO) 2,82,625		2,68,915	13,710
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24691

24692

24693	DISTRICT AYURVEDIC AND UNANI 2,79,58,058	2210	2,47,71,404	31,86,654
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24694	OFFICER, FEROZEPUR
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24695

24696		2235 7,81,649	2,40,923	5,40,726
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24697	***** -----	-----	-----
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24698	TOTAL (DDO) 2,87,39,707		2,50,12,327	37,27,380
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24699

24700

24701	DISTRICT AYURVEDIC AND UNANI 7,10,72,286	2210	6,37,47,043	73,25,243
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24702

OFFICER, GURDASPUR

24703

24704	***** -----		-----	-----
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24705	TOTAL (DDO) 7,10,72,286		6,37,47,043	73,25,243
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24706

24707

24708	DISTRICT AYURVEDIC AND UNANI 4,49,26,409	2210	3,94,36,400	54,90,009
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24709

OFFICER, HOSHIARPUR

24710

24711		2235 86,400	86,400	0
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24712	***** -----		-----	-----
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24713	TOTAL (DDO) 4,50,12,809		3,95,22,800	54,90,009
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24714

24715

24716	DISTRICT AYURVEDIC 4,73,37,139	2210	4,34,89,973	38,47,166
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24717

OFFICER, DISTRICT
AYURVEDIC

24718

OFFICER,
SANGRUR

24719

24720	***** -----		-----	-----
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24724

24725

24726	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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24727	DEPARTMENT	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
	EXPENDITURE			

24729	TOTAL (DDO)	4,34,89,973	38,47,166
	4,73,37,139		

24730

24731

24732	HEALTH AND 6,14,293	DIRECTOR, HEALTH & FAMILY DISTRICT AYURVEDICA AND UNANI	2071	6,14,293	0
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24733	FAMILY AND	WELFARE, PUNJAB	OFFICER, DISTRICT AYURVEDICA
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24734	WELFARE OFFICE	UNANI
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24735

24736	2210	7,66,13,258	99,30,473
	8,65,43,731		

24737	2235	11, 56, 281	1, 55, 451
	13, 11, 732		

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24738 *****
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24739	TOTAL (DDO)	12,18,73,805	1,39,33,090
	13,58,06,895		

24740

24741

24742	DISTRICT FAMILY WELFARE	2211	86,75,542	0
	86,75,542			

24743	OFFICER, DISTT. FAMILY WELFARE
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24744 OFFICER,
JALANDHAR

24745

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24746 *****
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24747	TOTAL (DD0) 86,75,542		86,75,542	0
24748				
24749				
24750	DISTRICT FAMILY WELFARE 22,76,127	2235	14,80,095	7,96,032
24751	OFFICER, KAPURTHALA			
24752				
24753	***** -----		-----	-----
24754	TOTAL (DD0) 22,76,127		14,80,095	7,96,032
24755				
24756				
24757	DISTRICT FAMILY WELFARE 1,48,269	2235	73,957	74,312
24758	OFFICER, MUKATSAR			
24759				
24760	***** -----		-----	-----
24761	TOTAL (DD0) 1,48,269		73,957	74,312
24762				
24763				
24764	DISTRICT HOMEOPATHY 1,02,23,317	2210	85,66,643	16,56,674
24765	OFFICER, DISTRICT HOMEOPATHY			
24766	OFFICER			
24767				
24768		2235 13,935	13,935	0
24769	***** -----		-----	-----

24770	TOTAL (DDO) 1,02,37,252			85,80,578	16,56,674	
24771						
24772						
24773	DY.MEDICAL SUPDT.,PUNJAB MENTAL 13,12,69,334			2210	11,21,08,387	1,91,60,947
24774	HOSPITAL					
24775						
24776				2235 16,02,952	7,62,554	8,40,398
24777	***** -----			-----		
24778	TOTAL (DDO) 13,28,72,286				11,28,70,941	2,00,01,345
24779						
24780						
24781	GOVERNMENT OF PUNJAB					Page
24782	414					
24783	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
24784						
24785						
24786	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
24787	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
24788	----- -----	-----	-----	-----	-----	-----
24789	HEALTH AND 9,07,307	DIRECTOR, HEALTH & FAMILY	ESI DISPENSARY NO. 2,MANDI	2210	7,61,037	1,46,270
24790	FAMILY GOBINDGARH	WELFARE, PUNJAB				
24791	WELFARE					
24792						
24793	***** -----			-----		
24794	TOTAL (DDO)				7,61,037	1,46,270

		9,07,307			
24795					
24796					
24797	ESI DISPENSARY NO.1, MANDI 97,44,394	2210	85,35,791	12,08,603	
24798	GOBINDGARH				
24799					
24800	***** -----		-----	-----	
24801	TOTAL (DDO) 97,44,394		85,35,791	12,08,603	
24802					
24803					
24804	G.H., SKANING CANCER HOSPITAL, 30,58,18,315	2210	26,45,54,297	4,12,64,018	
24805	JALANDHAR				
24806					
24807	***** -----		-----	-----	
24808	TOTAL (DDO) 30,58,18,315		26,45,54,297	4,12,64,018	
24809					
24810					
24811	H.M.O., H.M.O., HOMEOPATHY 69,00,898	2210	55,02,682	13,98,216	
24812	DISPENSARY, SANGRUR				
24813					
24814	***** -----		-----	-----	
24815	TOTAL (DDO) 69,00,898		55,02,682	13,98,216	
24816					
24817					
24818	H.M.O., HOMEOPATHY DISPENSARY, 89,734	2235	64,850	24,884	

24819		***** -----		-----	
24820		TOTAL (DDO) 89,734		64,850	24,884
24821					
24822					
24823		HOMEOPATHIC MEDICAL 1,17,62,068	2210	88,82,584	28,79,484
24824		OFFICER, GOVERNMENT HOMEO			
24825		DISPENSARY, PATIALA			
24826					
24827		***** -----		-----	
24828		TOTAL (DDO) 1,17,62,068		88,82,584	28,79,484
24829					
24830					
24831		HOMEOPATHIC MEDICAL 56,27,772	2210	39,81,458	16,46,314
24832		OFFICER, GOVERNMENT HOMEOPATHIC			
24833		DISPENSARY, GURDASPUR			
24834					
24835			2235 1,10,000	1,10,000	0
24836		***** -----		-----	
24837		TOTAL (DDO) 57,37,772		40,91,458	16,46,314
24838					
24839					
24840		HOMEOPATHIC MEDICAL 1,34,66,330	2210	1,18,25,793	16,40,537

24843	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
24844						
24845						
24846	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
24847	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
24848	-----	-----	-----	-----	-----	-----
24849			OFFICER, GOVERNMENT HOMEOPATHIC			
24850			DISPENSARY, LUDHIANA			
24851						
24852	HEALTH AND 18,679	DIRECTOR, HEALTH & FAMILY	HOMEOPATHIC MEDICAL	2235	18,679	0
24853	FAMILY HOMEOPATHIC	WELFARE, PUNJAB	OFFICER, GOVERNMENT			
24854	WELFARE LUDHIANA		DISPENSARY,			
24855						
24856			*****		-----	-----
24857			TOTAL (DDO) 1,34,85,009		1,18,44,472	16,40,537
24858						
24859						
24860			HOMEOPATHY MEDICAL 96,61,629	2210	80,77,386	15,84,243
24861			OFFICER, HOMEOPATHIC DEPARTMENT			
24862			PUNJAB CHANDIGARH			
24863						
24864			*****		-----	-----

24865	TOTAL (DDO) 96,61,629		80,77,386	15,84,243
24866				
24867				
24868	I/C SENIOR MEDICAL OFFICER, CIVIL 6,22,15,237	2210	5,35,19,237	86,96,000
24869	HOSPITAL, ABOHAR			
24870				
24871		2235 17,483	17,483	0
24872	***** -----		-----	-----
24873	TOTAL (DDO) 6,22,32,720		5,35,36,720	86,96,000
24874				
24875				
24876	JOINT COMMISSIONER (DRUGS), FOOD 5,72,20,797	2210	4,64,77,260	1,07,43,537
24877	& DRUGS ADMINISTRATION, KHARAR			
24878				
24879	***** -----		-----	-----
24880	TOTAL (DDO) 5,72,20,797		4,64,77,260	1,07,43,537
24881				
24882				
24883	MEDICAL OFFICER, E.S.I. 77,53,668	2210	67,36,141	10,17,527
24884	DISPENSARY, JITWAL KALAN			
24885				
24886	***** -----		-----	-----
24887	TOTAL (DDO) 77,53,668		67,36,141	10,17,527
24888				

24889

24890 MEDICAL OFFICER, E.S.I. 2210 97,77,276 11,56,328
1,09,33,604

24891 DISPENSARY,
MALERKOTLA

24892

24893 *****

24894 TOTAL (DDO) 97,77,276 11,56,328
1,09,33,604

24895

24896

24897 MEDICAL OFFICER, ESI DISPENSARY 2210 85,49,249 17,40,867
1,02,90,116

24898 NO.2,
HOSHIARPUR

24899

24900 *****

24901
24902 GOVERNMENT OF PUNJAB Page
416

24903 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

24904

24905

24906 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

24907 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

24908 -----

24909 TOTAL (DDO) 85,49,249 17,40,867
1,02,90,116

24910

24911

24912 HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, ESI DISPENSARY 2210 1,12,84,193 30,43,633
1,43,27,826

24913 FAMILY WELFARE,

	PUNJAB			
24914	WELFARE			
24915				
24916		***** -----	-----	-----
24917		TOTAL (DD0) 2,46,17,942	1,98,33,442	47,84,500
24918				
24919				
24920		MEDICAL OFFICER,ESI DISPENSARY 2210 1,32,95,559	1,13,40,225	19,55,334
24921		NO. 1, JALANDHAR		
24922				
24923		***** -----	-----	-----
24924		TOTAL (DD0) 1,32,95,559	1,13,40,225	19,55,334
24925				
24926				
24927		MEDICAL OFFICER,ESI DISPENSARY 2210 40,12,568	36,73,867	3,38,701
24928		NO. 1, MOHALI		
24929				
24930		***** -----	-----	-----
24931		TOTAL (DD0) 40,12,568	36,73,867	3,38,701
24932				
24933				
24934		MEDICAL OFFICER,ESI DISPENSARY 2210 76,91,623	68,19,392	8,72,231
24935		NO. 2		
24936				
24937		***** -----	-----	-----

24938	TOTAL (DDO) 76,91,623	68,19,392	8,72,231
24939			
24940			
24941	MEDICAL OFFICER,ESI DISPENSARY 2210 2,13,22,267	1,84,74,670	28,47,597
24942	NO. 2, JALANDHAR		
24943			
24944	***** -----	-----	-----
24945	TOTAL (DDO) 2,13,22,267	1,84,74,670	28,47,597
24946			
24947			
24948	MEDICAL OFFICER,ESI DISPENSARY 2210 86,19,775	78,32,417	7,87,358
24949	NO. 2, RAJPURA		
24950			
24951	***** -----	-----	-----
24952	TOTAL (DDO) 86,19,775	78,32,417	7,87,358
24953			
24954			
24955	MEDICAL OFFICER,ESI DISPENSARY 2210 1,05,04,909	84,41,622	20,63,287
24956	NO. 3		
24957			
24958	***** -----	-----	-----
24959	TOTAL (DDO) 1,05,04,909	84,41,622	20,63,287
24960			

24963	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
24964						
24965						
24966	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
24967	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
24968	----- -----	-----	-----	-----	-----	-----
24969						
24970	HEALTH AND 2,76,21,710	DIRECTOR, HEALTH & FAMILY	MEDICAL OFFICER,ESI DISPENSARY	2210	2,36,12,114	40,09,596
24971	FAMILY JALANDHAR	WELFARE, PUNJAB	NO. 3,			
24972	WELFARE					
24973						
24974			***** -----		-----	-----
24975			TOTAL (DDO) 3,81,26,619		3,20,53,736	60,72,883
24976						
24977						
24978			MEDICAL OFFICER,ESI DISPENSARY 1,85,51,197	2210	1,24,77,198	60,73,999
24979			NO. 4, JALANDHAR			
24980						
24981				2235 1,00,000	1,00,000	0
24982			***** -----		-----	-----
24983			TOTAL (DDO) 1,86,51,197		1,25,77,198	60,73,999
24984						
24985						
24986			MEDICAL OFFICER,ESI DISPENSARY	2210	51,22,476	11,11,957

	62,34,433				
24987	NO. 5, JALANDHAR				
24988					
24989	***** -----			-----	-----
24990	TOTAL (DDO) 62,34,433		51,22,476	11,11,957	
24991					
24992					
24993	MEDICAL OFFICER,ESI DISPENSARY 2210 2,24,31,747		1,91,80,991	32,50,756	
24994	NO. I				
24995					
24996	***** -----			-----	-----
24997	TOTAL (DDO) 2,24,31,747		1,91,80,991	32,50,756	
24998					
24999					
25000	MEDICAL OFFICER,ESI DISPENSARY 2210 28,83,826		25,78,241	3,05,585	
25001					
	SIRHIND				
25002					
25003	***** -----			-----	-----
25004	TOTAL (DDO) 28,83,826		25,78,241	3,05,585	
25005					
25006					
25007	MEDICAL OFFICER,ESI DISPENSARY, 2210 52,49,534		42,79,845	9,69,689	
25008					
	ABOHAR				
25009					

25010				2235 1,00,000	1,00,000	0
25011			***** -----		-----	-----
25012			TOTAL (DDO) 53,49,534		43,79,845	9,69,689
25013						
25014						
25015			MEDICAL OFFICER,ESI DISPENSARY, 74,77,096	2210	66,43,605	8,33,491
25016			ASRON			
25017						
25018			***** -----		-----	-----
25019			TOTAL (DDO) 74,77,096		66,43,605	8,33,491
25020						
25021						
25022			GOVERNMENT OF PUNJAB 418			Page
25023			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
25024						
25025						
25026	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
25027	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
25028	----- -----	-----	-----	-----	-----	-----
25029						
25030	HEALTH AND 86,29,861	DIRECTOR, HEALTH & FAMILY	MEDICAL OFFICER,ESI DISPENSARY, 2210		73,57,605	12,72,256
25031	FAMILY BAHADURGARH	WELFARE, PUNJAB				
25032	WELFARE					
25033						
25034				2235 2,20,019	2,20,019	0

25035	*****	-----		

25036	TOTAL (DDO)	1,42,21,229	21,05,747	
	1,63,26,976			
25037				
25038				
25039	MEDICAL OFFICER,ESI DISPENSARY, 2210	57,80,081	5,90,477	
	63,70,558			
25040				
	BANAH			
25041				
25042	*****	-----		

25043	TOTAL (DDO)	57,80,081	5,90,477	
	63,70,558			
25044				
25045				
25046	MEDICAL OFFICER,ESI DISPENSARY, 2235	2,06,173	0	
	2,06,173			
25047				
	BANKARPUR			
25048				
25049	*****	-----		

25050	TOTAL (DDO)	2,06,173	0	
	2,06,173			
25051				
25052				
25053	MEDICAL OFFICER,ESI DISPENSARY, 2210	1,62,00,244	37,59,087	
	1,99,59,331			
25054				
	BATALA			
25055				
25056		2235	1,00,000	0
	1,00,000			
25057	*****	-----		

25058	TOTAL (DDO) 2,00,59,331		1,63,00,244	37,59,087
25059				
25060				
25061	MEDICAL OFFICER,ESI DISPENSARY, 74,27,045	2210	67,79,737	6,47,308
25062	CHOHAL			
25063				
25064	***** -----		-----	-----
25065	TOTAL (DDO) 74,27,045		67,79,737	6,47,308
25066				
25067				
25068	MEDICAL OFFICER,ESI DISPENSARY, 2,06,58,569	2210	1,76,09,115	30,49,454
25069	DHARIWAL			
25070				
25071		2235 1,00,000	1,00,000	0
25072	***** -----		-----	-----
25073	TOTAL (DDO) 2,07,58,569		1,77,09,115	30,49,454
25074				
25075				
25076	MEDICAL OFFICER,ESI DISPENSARY, 57,69,026	2210	53,18,712	4,50,314
25077	DINA NAGAR			
25078				
25079		2235 1,00,000	1,00,000	0
25080	***** -----		-----	-----

25083

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

25084

25085

25086

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

25087

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

25088

25089

TOTAL (DDO)
58,69,026

54,18,712

4,50,314

25090

25091

25092

HEALTH AND
86,97,378

DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER,ESI DISPENSARY,

2210

73,90,990

13,06,388

25093

FAMILY
GORAYA

WELFARE, PUNJAB

25094

WELFARE

25095

25096

25097

TOTAL (DDO)
1,45,66,404

1,28,09,702

17,56,702

25098

25099

25100

MEDICAL OFFICER,ESI DISPENSARY,
88,73,391

2210

77,79,889

10,93,502

25101

KAPURTHALA

25102

25103

25104

TOTAL (DDO)
88,73,391

77,79,889

10,93,502

25105

25106					
25107	MEDICAL OFFICER,ESI DISPENSARY, 2210	89,82,762	9,95,741		
	99,78,503				
25108	KOTKAPURA				
25109					
25110	*****				

25111	TOTAL (DDO)	89,82,762	9,95,741		
	99,78,503				
25112					
25113					
25114	MEDICAL OFFICER,ESI DISPENSARY, 2210	65,16,905	6,11,822		
	71,28,727				
25115	MANSA				
25116					
25117	*****				

25118	TOTAL (DDO)	65,16,905	6,11,822		
	71,28,727				
25119					
25120					
25121	MEDICAL OFFICER,ESI DISPENSARY, 2210	64,82,315	12,34,842		
	77,17,157				
25122	NABHA				
25123					
25124	*****				

25125	TOTAL (DDO)	64,82,315	12,34,842		
	77,17,157				
25126					
25127					
25128	MEDICAL OFFICER,ESI DISPENSARY, 2210	57,83,255	8,47,373		
	66,30,628				
25129	PATHANKOT				

25130

25131

25132

TOTAL (DDO) 57,83,255 8,47,373
66,30,628

25133

25134

25135

MEDICAL OFFICER,ESI DISPENSARY, 2210 1,11,42,988 9,66,407
1,21,09,395

25136

PATIALA

25137

25138

2235 1,64,427 2,27,431
3,91,858

25139

25140

TOTAL (DDO) 1,13,07,415 11,93,838
1,25,01,253

25141

25142

GOVERNMENT OF PUNJAB Page
420

25143

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

25144

25145

25146

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

25147

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

25148

25149

25150

25151

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER,ESI DISPENSARY, 2210 73,65,195 15,95,649
89,60,844

25152

FAMILY WELFARE, PUNJAB
PHILLAOUR

25153

WELFARE

25154

25155	***** -----	-----	-----
25156	TOTAL (DDO) 89,60,844	73,65,195	15,95,649
25157			
25158			
25159	MEDICAL OFFICER,ESI DISPENSARY, 2235 4,03,250	4,03,250	0
25160	RAJPURA		
25161			
25162	***** -----	-----	-----
25163	TOTAL (DDO) 4,03,250	4,03,250	0
25164			
25165			
25166	MEDICAL OFFICER,ESI DISPENSARY, 2210 35,48,941	26,82,284	8,66,657
25167	SAMANA		
25168			
25169	***** -----	-----	-----
25170	TOTAL (DDO) 35,48,941	26,82,284	8,66,657
25171			
25172			
25173	MEDICAL OFFICER,ESI DISPPENSARY, 2210 47,77,442	42,57,592	5,19,850
25174	GOUNDWAL		
25175			
25176	***** -----	-----	-----
25177	TOTAL (DDO) 47,77,442	42,57,592	5,19,850
25178			

25179

25180	MEDICAL OFFICER,ESI SAILA KHURD 47,15,453	2210	40,93,468	6,21,985
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25181	***** -----		-----	-----
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25182	TOTAL (DDO) 47,15,453		40,93,468	6,21,985
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25183

25184

25185	MEDICAL OFFICER,HEALTH CENTRE, 4,38,58,120	2210	3,66,16,306	72,41,814
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25186	GURU HAR SAHAI			
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25187

25188	***** -----		-----	-----
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25189	TOTAL (DDO) 4,38,58,120		3,66,16,306	72,41,814
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25190

25191

25192	MEDICAL OFFICER,I/C CIVIL 15,54,22,574	2210	13,67,27,695	1,86,94,879
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25193	HOSPITAL			
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25194

25195	***** -----		-----	-----
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25196	TOTAL (DDO) 15,54,22,574		13,67,27,695	1,86,94,879
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25197

25198

25199	MEDICAL OFFICER,I/C E.S.I. 87,54,795	2210	80,10,712	7,44,083
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25200	DISPENSARY, BHAKARPUR			
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25203	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
25204						
25205						
25206	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
25207	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
25208	----- -----	-----	-----	-----	-----	-----
25209						
25210	***** -----				-----	-----
25211	TOTAL (DDO) 87,54,795				80,10,712	7,44,083
25212						
25213						
25214	HEALTH AND 1,66,82,462	DIRECTOR, HEALTH & FAMILY	MEDICAL OFFICER, I/C ESI DISP N01	2210	1,44,82,173	22,00,289
25215	FAMILY PUNJAB	WELFARE,				
25216	WELFARE					
25217						
25218	***** -----				-----	-----
25219	TOTAL (DDO) 1,66,82,462				1,44,82,173	22,00,289
25220						
25221						
25222	MEDICAL OFFICER, I/C ESI DISP N02			2210	1,34,97,500	23,47,153
25223	1,58,44,653					
25223	***** -----				-----	-----
25224	TOTAL (DDO) 1,58,44,653				1,34,97,500	23,47,153
25225						
25226						
25227	MEDICAL OFFICER, I/C ESI			2210	76,67,364	12,55,126
	89,22,490					

25228		DISPENSARY FOCAL POINT DERABASSI			
25229					
25230		***** -----		-----	-----
25231		TOTAL (DD0) 89,22,490		76,67,364	12,55,126
25232					
25233					
25234		MEDICAL OFFICER, I/C ESI 1,51,51,650	2210	1,34,35,289	17,16,361
25235		DISPENSARY KHARAR			
25236					
25237		***** -----		-----	-----
25238		TOTAL (DD0) 1,51,51,650		1,34,35,289	17,16,361
25239					
25240					
25241		MEDICAL OFFICER, I/C ESI HOSPITAL 8,82,08,572	2210	7,84,56,730	97,51,842
25242		***** -----		-----	-----
25243		TOTAL (DD0) 8,82,08,572		7,84,56,730	97,51,842
25244					
25245					
25246		MEDICAL OFFICER, INCHARGE E.S.I. 56,96,922	2210	52,32,968	4,63,954
25247		DISPENSARY, KHANNA			
25248					
25249		***** -----		-----	-----
25250		TOTAL (DD0) 56,96,922		52,32,968	4,63,954
25251					

25252

25253 MEDICAL OFFICER,PRIMARY HEALTH 2210 1,27,229 6,22,766
7,49,995

25254 CENTRE,
CHOKOWAL

25255

25256 2235 22,998 0
22,998

25257 *****

25258 TOTAL (DD0) 1,50,227 6,22,766
7,72,993

25259

25260

25261 GOVERNMENT OF PUNJAB Page
25262 422

25263 DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

25264

25265

25266 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

25267 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

25268 -----

25269 HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL SUPERINTENDENT,CIVIL 2210 64,27,294 7,28,171
71,55,465

25270 FAMILY WELFARE, PUNJAB HOSPITAL,
JALANDHAR

25271 WELFARE

25272

25273 2235 12,873 0
12,873

25274 *****

25275 TOTAL (DD0) 64,40,167 7,28,171
71,68,338

25276

25277

25278	MEDICAL SUPERINTENDENT,ESI 12,75,45,473	2210	10,92,68,901	1,82,76,572
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25279	HOSPITAL			
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25280

25281	*****			
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25282	TOTAL (DDO) 12,75,45,473		10,92,68,901	1,82,76,572
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25283

25284

25285	MEDICAL SUPERINTENDENT,GGS 1,80,77,268	2210	1,62,41,218	18,36,050
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25286	HOSPITAL, FARIDKOT			
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25287

25288		2235 16,94,414	9,99,688	6,94,726
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25289	*****			
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25290	TOTAL (DDO) 1,97,71,682		1,72,40,906	25,30,776
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25291

25292

25293	MEDICAL SUPERINTENDENT,MATA 1,14,12,549	2211	1,03,11,533	11,01,016
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25294	KAUSHLYA HOSPITAL, PATIALA			
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25295

25296		2235 2,27,681	2,27,681	0
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25297	*****			
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25298	TOTAL (DDO) 1,16,40,230		1,05,39,214	11,01,016
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25299

25300

25301

MEDICAL SUPERINTENDENT, TB
1,00,000

2235

1,00,000

0

25302

HOSPITAL,
SANGRUR

25303

25304

25305

TOTAL (DDO)
1,00,000

1,00,000

0

25306

25307

25308

MEDICAL SUPERITENDENT, .E.S.I.
1,37,58,760

2210

1,16,98,568

20,60,192

25309

DISPENSARY, VERKA

25310

25311

2235
36,800

36,800

0

25312

25313

TOTAL (DDO)
1,37,95,560

1,17,35,368

20,60,192

25314

25315

25316

P C M S I /SENIOR MEDICAL
4,75,81,448

2210

4,05,40,237

70,41,211

25317

OFFICER, PRIMARY HEALTH
CENTRE

25318

GOUIANA

25319

25320

25321

25322

25323	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
25324						
25325						
25326	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
25327	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
25328	-----	-----	-----	-----	-----	-----
25329			TOTAL (DDO) 4,75,81,448		4,05,40,237	70,41,211
25330						
25331						
25332	HEALTH AND 35,69,641	DIRECTOR, HEALTH & FAMILY PHY, I/C GOVERNMENT HOMEOPATHIC		2210	31,89,533	3,80,108
25333	FAMILY DISPENSARY,,	WELFARE, PUNJAB ROPAR				
25334	WELFARE					
25335						
25336		*****			-----	-----
25337			TOTAL (DDO) 5,11,51,089		4,37,29,770	74,21,319
25338						
25339						
25340			PHYSICIAN INCHARGE GOVT. HOMOEOPATHIC DISPENSARY, JALANDHAR 56,16,431	2210	48,48,549	7,67,882
25341						
25342						
25343				2235 1,00,000	0	1,00,000
25344		*****			-----	-----
25345			TOTAL (DDO) 57,16,431		48,48,549	8,67,882
25346						

25347					
25348	PHYSICIAN INCHARGE, GOVERNMENT 29,56,862	2210	27,17,726	2,39,136	
25349	HOMEOPATHIC DISPENSARY,				
25350	KAPURTHALA				
25351					
25352	***** -----		-----	-----	
25353	TOTAL (DDO) 29,56,862		27,17,726	2,39,136	
25354					
25355					
25356	PRIMARY HEALTH CENTRE, BILGA 5,91,91,560	2210	4,77,91,235	1,14,00,325	
25357	***** -----		-----	-----	
25358	TOTAL (DDO) 5,91,91,560		4,77,91,235	1,14,00,325	
25359					
25360					
25361	PRIMARY HEALTH CENTRE, JAMSHER 2,82,29,629	2210	2,54,24,578	28,05,051	
25362	KHASS				
25363					
25364	***** -----		-----	-----	
25365	TOTAL (DDO) 2,82,29,629		2,54,24,578	28,05,051	
25366					
25367					
25368	PRIMARY HEALTH CENTRE, JANDIALA 3,97,99,387	2210	3,48,76,433	49,22,954	
25369	***** -----		-----	-----	
25370	TOTAL (DDO) 3,97,99,387		3,48,76,433	49,22,954	

25371

25372

25373

PRIMARY HEALTH CENTRE, MEHATPUR 2210 4,01,82,569 48,18,917
4,50,01,486

25374

2235 2,00,000 0
2,00,000

25375

***** -----

25376

TOTAL (DDO) 4,03,82,569 48,18,917
4,52,01,486

25377

25378

25379

PRINCIPAL MEDICAL OFFICER, CANAL 2210 46,09,922 8,74,427
54,84,349

25380

HOSPITAL,
NANGAL

25381

25382

GOVERNMENT OF PUNJAB Page
424

25383

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

25384

25385

25386

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

25387

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

25388

25389

25390

***** -----

25391

TOTAL (DDO) 46,09,922 8,74,427
54,84,349

25392

25393

25394

HEALTH AND DIRECTOR, HEALTH & FAMILY PRINCIPAL MEDICAL OFFICER, CANAL 2210 3,20,546 0
3,20,546

25395

FAMILY WELFARE, PUNJAB HOSPITAL, NANGAL TOWN

	SHIP			
25396	WELFARE			
25397				
25398		2211 7,38,337	5,97,977	1,40,360
25399		2235 23,305	23,305	0
25400		***** -----	-----	-----
25401		TOTAL (DD0) 10,82,188	9,41,828	1,40,360
25402				
25403				
25404	PRINCIPAL, FAMILY WELFARE, 88,14,326	2211	79,55,358	8,58,968
25405	TRAINING AND RESEARCH CENTRE			
25406				
25407		2235 1,19,502	86,818	32,684
25408		***** -----	-----	-----
25409		TOTAL (DD0) 89,33,828	80,42,176	8,91,652
25410				
25411				
25412	PRINCIPAL, HEALTH & WELFARE 1,76,92,473	2210	1,59,88,203	17,04,270
25413	TRAINING CENTRE PUNJAB, ASR.			
25414				
25415		***** -----	-----	-----
25416		TOTAL (DD0) 1,76,92,473	1,59,88,203	17,04,270
25417				
25418				

25419	PUBLIC ANALYST, PUNJAB,PUBLIC	2210	31,284	0
	31,284			
25420	ANAYST, NEAR CIVIL			
	HOSPITAL			
25421				
	KHARAR			
25422				
25423		2235	1,77,569	0
		1,77,569		
25424	*****			

25425	TOTAL (DD0)		2,08,853	0
	2,08,853			
25426				
25427				
25428	S.M.O, CIVIL HOSPITAL, BANGA	2210	1,81,24,536	18,71,813
	1,99,96,349			
25429	*****			

25430	TOTAL (DD0)		1,81,24,536	18,71,813
	1,99,96,349			
25431				
25432				
25433	S.M.O, CIVIL HOSPITAL, NAWANSAHAR	2210	8,03,41,938	1,05,18,436
	9,08,60,374			
25434	*****			

25435	TOTAL (DD0)		8,03,41,938	1,05,18,436
	9,08,60,374			
25436				
25437				
25438	S.M.O, ESI HOSPITAL, RAJPURA	2235	35,787	0
	35,787			
25439	*****			

25440	TOTAL (DD0)		35,787	0
	35,787			

25443	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022					
25444						
25445						
25446	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
25447	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
25448	----- -----	-----	-----	-----	-----	-----
25449						
25450						
25451	HEALTH AND 4,44,27,993	DIRECTOR, HEALTH & FAMILY	S.M.O,I/C P.H.C. MUKANDPUR	2210	3,91,17,595	53,10,398
25452	FAMILY PUNJAB	WELFARE,				
25453	WELFARE					
25454						
25455			***** -----		-----	-----
25456			TOTAL (DD0) 4,44,27,993		3,91,17,595	53,10,398
25457						
25458						
25459			S.M.O,I/C P.H.C. SUJJAN 4,73,38,152	2210	4,03,32,871	70,05,281
25460			***** -----		-----	-----
25461			TOTAL (DD0) 4,73,38,152		4,03,32,871	70,05,281
25462						
25463						
25464			S.M.O,I/C P.H.C.SAROYA 27,77,660	2071	27,77,660	0
25465				2210 4,32,21,216	3,85,84,254	46,36,962
25466			***** -----		-----	-----

25467	TOTAL (DD0) 4,59,98,876		4,13,61,914	46,36,962
25468				
25469				
25470	S.M.O,P.H.C. BALACHAUR 7,05,00,179	2210	6,29,43,987	75,56,192
25471	***** -----		-----	-----
25472	TOTAL (DD0) 7,05,00,179		6,29,43,987	75,56,192
25473				
25474				
25475	S.M.O,P.H.C.MUZAFFRPUR 4,18,29,652	2210	3,47,88,671	70,40,981
25476	***** -----		-----	-----
25477	TOTAL (DD0) 4,18,29,652		3,47,88,671	70,40,981
25478				
25479				
25480	S.M.O,PRIMARY HEALTH 6,93,05,121	2210	5,97,95,655	95,09,466
25481	CENTRE, THRIEWAL			
25482				
25483		2235 1,00,000	1,00,000	0
25484	***** -----		-----	-----
25485	TOTAL (DD0) 6,94,05,121		5,98,95,655	95,09,466
25486				
25487				
25488	S.M.O. I/C P.H.C.,KUM KALAN 2,00,52,276	2210	2,00,52,276	0
25489	***** -----		-----	-----
25490	TOTAL (DD0) 2,00,52,276		2,00,52,276	0

25491

25492

25493

S.M.O., E.S.I.
5,09,30,41622104,67,41,27141,89,145

25494

DISPENSARY, AMRITSAR

25495

25496

*****-----

25497

TOTAL (DDO)
5,09,30,4164,67,41,27141,89,145

25498

25499

25500

S.M.O., S.M.O. HARTA BADLA22102,56,94,6110

25501

25502

GOVERNMENT OF PUNJAB
426Page

25503

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

25504

25505

25506

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

25507

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

25508

25509

*****-----

25510

HEALTH AND DIRECTOR, HEALTH & FAMILY TOTAL (DDO)2,56,94,6110

25511

FAMILY WELFARE,
PUNJAB

25512

WELFARE

25513

25514

25515

25516

SENIOR MEDICAL OFFICER, ESI22101,46,71,70519,41,494

	1,66,13,199				
25517	DISPENSARY NO. 1, PHAGWARA				
25518					
25519	***** -----				
25520	TOTAL (DDO) 4,23,07,810		4,03,66,316	19,41,494	
25521					
25522					
25523	SENIOR MEDICAL OFFICER,ESI 37,75,569	2210	33,78,287	3,97,282	
25524	DISPENSARY NO. 2, PHAGWARA				
25525					
25526		2235 1,00,000	0	1,00,000	
25527	***** -----				
25528	TOTAL (DDO) 38,75,569		33,78,287	4,97,282	
25529					
25530					
25531	SENIOR MEDICAL OFFICER,PRIMARY 4,41,76,451	2210	3,79,82,742	61,93,709	
25532	HEALTH CENTRE, PANCHHAT				
25533					
25534		2211 1,06,64,720	97,81,344	8,83,376	
25535		2235 1,00,000	1,00,000	0	
25536	***** -----				
25537	TOTAL (DDO) 5,49,41,171		4,78,64,086	70,77,085	
25538					

25539

25540

SENIOR MEDICAL OFFICER FOR CIVIL 2211 1,17,34,951 14,48,892
1,31,83,843

25541

SURGEON, KHIALA
KALAN

25542

25543

***** -----

25544

TOTAL (DDO) 1,17,34,951 14,48,892
1,31,83,843

25545

25546

25547

SENIOR MEDICAL OFFICER FOR CIVIL 2211 1,01,39,471 11,52,969
1,12,92,440

25548

SURGEON, SARDULGARH

25549

25550

***** -----

25551

TOTAL (DDO) 1,01,39,471 11,52,969
1,12,92,440

25552

25553

25554

SENIOR MEDICAL 2211 74,53,964 10,96,107
85,50,071

25555

OFFICER(MALE), TRAINING
CENTRE,

25556

NABHA

25557

25558

***** -----

25559

TOTAL (DDO) 74,53,964 10,96,107
85,50,071

25560

25561

25562

25563

25564

25565

25566	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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25567	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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25568	-----	-----	-----	-----	-----	-----

25569

25570	HEALTH AND 1,92,44,173	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, I/C	2211	1,66,85,477	25,58,696
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25571	FAMILY GURDASPUR	WELFARE, PUNJAB	P.H.C., DHIANPUR,			
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25572	WELFARE					
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25573

25574		*****			-----	-----

25575		TOTAL (DDO)			2,41,39,441	36,54,803
		2,77,94,244				

25576

25577

25578		SENIOR MEDICAL OFFICER, I/C		2211	1,56,19,233	18,03,451
		1,74,22,684				

25579		P.H.C., KAHNUWAN,				
		GURDASPUR				

25580

25581		*****			-----	-----

25582		TOTAL (DDO)			1,56,19,233	18,03,451
		1,74,22,684				

25583

25584

25585		SENIOR MEDICAL OFFICER, I/C		2210	4,51,20,774	87,39,590
		5,38,60,364				

25586		P.H.C., KALANAUR,				
		GURDASPUR				

25587

25588		2211 96,58,484	85,36,387	11,22,097
25589	***** -----		-----	-----
25590	TOTAL (DDO) 6,35,18,848		5,36,57,161	98,61,687
25591				
25592				
25593	SENIOR MEDICAL OFFICER, I/C 3,75,47,434	2210	3,18,20,369	57,27,065
25594	P.H.C., MALOUDH			
25595				
25596	***** -----		-----	-----
25597	TOTAL (DDO) 3,75,47,434		3,18,20,369	57,27,065
25598				
25599				
25600	SENIOR MEDICAL OFFICER,, FAZILKA 5,69,44,120	2210	4,98,65,340	70,78,780
25601	***** -----		-----	-----
25602	TOTAL (DDO) 5,69,44,120		4,98,65,340	70,78,780
25603				
25604				
25605	SENIOR MEDICAL OFFICER,, I/C 12,24,99,926	2210	10,46,39,173	1,78,60,753
25606	CIVIL HOSPITAL			
25607				
25608		2211 72,91,796	54,78,265	18,13,531
25609		2235 2,00,000	0	2,00,000
25610	***** -----		-----	-----

25611

TOTAL (DDO)
12,99,91,722

11,01,17,438

1,98,74,284

25612

25613

25614

SENIOR MEDICAL OFFICER,AMLOH
2,08,12,903

2210

1,88,30,594

19,82,309

25615

25616

TOTAL (DDO)
2,08,12,903

1,88,30,594

19,82,309

25617

25618

25619

SENIOR MEDICAL OFFICER,C.H.C.,
3,86,192

2210

0

3,86,192

25620

KHUI
KHERA

25621

25622

GOVERNMENT OF PUNJAB
428

Page

25623

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

25624

25625

25626

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

25627

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

25628

25629

25630

25631

TOTAL (DDO)
3,86,192

0

3,86,192

25632

25633

25634

HEALTH AND
1,46,59,472

DIRECTOR, HEALTH & FAMILY

SENIOR MEDICAL OFFICER,C.HEALTH

2210

1,46,59,472

0

25635

FAMILY

WELFARE, PUNJAB

	CENTRE			
25636	WELFARE			
25637				
25638		2211 23,77,134	23,77,134	0
25639		***** -----	-----	-----
25640		TOTAL (DDO) 1,70,36,606	1,70,36,606	0
25641				
25642				
25643		SENIOR MEDICAL OFFICER, CIVIL 41,51,00,983	2210 37,07,10,992	4,43,89,991
25644		HOSPITAL		
25645				
25646		2211 33,40,649	33,40,649	0
25647		***** -----	-----	-----
25648		TOTAL (DDO) 41,84,41,632	37,40,51,641	4,43,89,991
25649				
25650				
25651		SENIOR MEDICAL OFFICER, CIVIL 7,81,01,794	2210 6,94,30,687	86,71,107
25652		HOSPITAL KHARAR		
25653				
25654		***** -----	-----	-----
25655		TOTAL (DDO) 7,81,01,794	6,94,30,687	86,71,107
25656				
25657				
25658		SENIOR MEDICAL OFFICER, CIVIL 2,94,85,328	2210 2,62,31,201	32,54,127

25659		HOSPITAL MALOUT			
25660					
25661		***** -----		-----	-----
25662		TOTAL (DDO) 2,94,85,328		2,62,31,201	32,54,127
25663					
25664					
25665		SENIOR MEDICAL OFFICER,CIVIL 4,11,30,798	2210	3,53,48,077	57,82,721
25666		HOSPITAL MANDI GOBINDGARH			
25667					
25668		***** -----		-----	-----
25669		TOTAL (DDO) 4,11,30,798		3,53,48,077	57,82,721
25670					
25671					
25672		SENIOR MEDICAL OFFICER,CIVIL 2,03,26,589	2210	2,03,26,589	0
25673		HOSPITAL MOGA			
25674					
25675		***** -----		-----	-----
25676		TOTAL (DDO) 2,03,26,589		2,03,26,589	0
25677					
25678					
25679		SENIOR MEDICAL OFFICER,CIVIL 8,20,89,291	2210	7,25,02,795	95,86,496
25680		HOSPITAL, DASUYAN			
25681					
25682		GOVERNMENT OF PUNJAB 429			Page
25683		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH			

25684							
25685							
25686	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
25687	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
25688	----- -----	-----	-----	-----	-----	-----	
25689							
25690			***** -----		-----	-----	
25691			TOTAL (DD0) 8,20,89,291		7,25,02,795	95,86,496	
25692							
25693							
25694	HEALTH AND 4,93,27,834	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,CIVIL	2210	4,18,62,393	74,65,441	
25695	FAMILY SAHIB	WELFARE, PUNJAB	HOSPITAL, ANANDPUR				
25696	WELFARE						
25697							
25698			***** -----		-----	-----	
25699			TOTAL (DD0) 4,93,27,834		4,18,62,393	74,65,441	
25700							
25701							
25702			SENIOR MEDICAL OFFICER,CIVIL 2,19,197	2211	2,19,197	0	
25703			HOSPITAL, BANGA				
25704							
25705				2235 15,852	15,852	0	
25706			***** -----		-----	-----	
25707			TOTAL (DD0)		2,35,049	0	

			2,35,049		
25708					
25709					
25710	SENIOR MEDICAL OFFICER,CIVIL	2210	1,71,32,912	19,99,338	
	1,91,32,250				
25711	HOSPITAL, BASSI				
	PATHANA				
25712					
25713	*****		-----	-----	

25714	TOTAL (DD0)		1,71,32,912	19,99,338	
	1,91,32,250				
25715					
25716					
25717	SENIOR MEDICAL OFFICER,CIVIL	2210	8,83,62,877	1,41,24,649	
	10,24,87,526				
25718	HOSPITAL,				
	BATALA				
25719					
25720		2211	25,19,113	3,08,244	
		28,27,357			
25721	*****		-----	-----	

25722	TOTAL (DD0)		9,08,81,990	1,44,32,893	
	10,53,14,883				
25723					
25724					
25725	SENIOR MEDICAL OFFICER,CIVIL	2210	95,53,228	0	
	95,53,228				
25726	HOSPITAL,				
	DHURI				
25727					
25728	*****		-----	-----	

25729	TOTAL (DD0)		95,53,228	0	
	95,53,228				
25730					

25731

25732		SENIOR MEDICAL OFFICER, CIVIL	2210	5,83,81,930	66,39,358
		6,50,21,288			

25733		HOSPITAL, FATEHGARH
		SAHIB

25734

25735		*****		-----	-----

25736		TOTAL (DDO)		5,83,81,930	66,39,358
		6,50,21,288			

25737

25738

25739		SENIOR MEDICAL OFFICER, CIVIL	2210	12,57,904	0
		12,57,904			

25740		HOSPITAL,
		FAZILKA

25741						
25742		GOVERNMENT OF PUNJAB				Page
		430				

25743		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
		2022

25744

25745

25746	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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25747	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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25748	-----	-----	-----	-----	-----	-----

25749

25750		*****		-----	-----

25751		TOTAL (DDO)		12,57,904	0
		12,57,904			

25752

25753

25754	HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, CIVIL	2210	3,97,28,764	43,99,570
	4,41,28,334					

25755	FAMILY	WELFARE, PUNJAB	HOSPITAL,
	GIDDERBAHA		

25756	WELFARE				
25757					
25758		***** -----	-----	-----	
25759		TOTAL (DDO) 4,41,28,334		3,97,28,764	43,99,570
25760					
25761					
25762		SENIOR MEDICAL OFFICER,CIVIL 7,13,22,872	2210	5,65,55,040	1,47,67,832
25763		HOSPITAL, JAGRAON			
25764					
25765			2211 70,734	0	70,734
25766			2235 1,09,440	1,00,000	9,440
25767		***** -----	-----	-----	
25768		TOTAL (DDO) 7,15,03,046		5,66,55,040	1,48,48,006
25769					
25770					
25771		SENIOR MEDICAL OFFICER,CIVIL 2,28,02,809	2210	2,05,03,261	22,99,548
25772		HOSPITAL, JALALABAD (W)			
25773					
25774		***** -----	-----	-----	
25775		TOTAL (DDO) 2,28,02,809		2,05,03,261	22,99,548
25776					
25777					
25778		SENIOR MEDICAL OFFICER,CIVIL 9,800	2235	9,800	0
25779		HOSPITAL,			

	JALLALABAD				
25780					
25781	*****				

25782	TOTAL (DDO)		9,800		0
	9,800				
25783					
25784					
25785	SENIOR MEDICAL OFFICER,CIVIL	2211	0		88,176
	88,176				
25786	HOSPITAL,				
	KHANNA				
25787					
25788	*****				

25789	TOTAL (DDO)		0		88,176
	88,176				
25790					
25791					
25792	SENIOR MEDICAL OFFICER,CIVIL	2211	1,53,94,980		24,82,868
	1,78,77,848				
25793	HOSPITAL, KIRATPUR				
	SAHIB				
25794					
25795	*****				

25796	TOTAL (DDO)		1,53,94,980		24,82,868
	1,78,77,848				
25797					
25798					
25799	SENIOR MEDICAL OFFICER,CIVIL	2210	4,54,08,341		51,64,601
	5,05,72,942				
25800	HOSPITAL,				
	KOTKAPURA				
25801					
25802	GOVERNMENT OF PUNJAB				Page
	431				
25803	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH				
	2022				

25804

25805

25806	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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25807	DEPARTMENT	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
	EXPENDITURE			

25809

25810	HEALTH AND 23,37,514	DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, CIVIL	2211	20,29,636	3,07,878
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25811	FAMILY WELFARE, PUNJAB HOSPITAL, KOTKAPURA
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25812 WELFARE

25813

25814	2235	1,00,000	0
	1,00,000		

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25815      *****
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25816	TOTAL (DD0) 5,30,10,456	4,75,37,977	54,72,479
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25817

25818

25819	SENIOR MEDICAL OFFICER, CIVIL 5, 93, 03, 518	2210	5, 10, 59, 855	82, 43, 663
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25820 HOSPITAL,
MALERKOTLA

25821

25822	2211	1, 18, 965	10, 815
	1, 29, 780		

25823	2235 3,36,243	1,64,489	1,71,754
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25824 *****
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25825	TOTAL (DDO) 5,97,69,541	5,13,43,309	84,26,232
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25826

25827

25828	SENIOR MEDICAL OFFICER, CIVIL 8,89,66,914	2210	7,65,63,383	1,24,03,531
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25829	HOSPITAL, MUKATSAR
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25830

25831	*****		-----	-----

25832	TOTAL (DDO) 8,89,66,914		7,65,63,383	1,24,03,531
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25833

25834

25835	SENIOR MEDICAL OFFICER, CIVIL 7,96,60,058	2210	6,94,33,908	1,02,26,150
-------	--	------	-------------	-------------

25836	HOSPITAL, NABHA
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25837

25838		2235 1,21,915	21,915	1,00,000
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25839	*****		-----	-----

25840	TOTAL (DDO) 7,97,81,973		6,94,55,823	1,03,26,150
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25841

25842

25843	SENIOR MEDICAL OFFICER, CIVIL 4,87,55,891	2210	4,37,95,052	49,60,839
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25844	HOSPITAL, NAKODAR
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25845

25846	*****		-----	-----

25847	TOTAL (DDO) 4,87,55,891		4,37,95,052	49,60,839
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25848

25849

25850	SENIOR MEDICAL OFFICER, CIVIL 15,40,24,434	2210	11,45,14,563	3,95,09,871
-------	---	------	--------------	-------------

25851	HOSPITAL, PATHANKOT				
25852					
25853			2211 25,94,670	21,98,758	3,95,912
25854	***** -----				
25855	TOTAL (DDO) 15,66,19,104			11,67,13,321	3,99,05,783
25856					
25857					
25858	SENIOR MEDICAL OFFICER,CIVIL 7,48,74,229		2210	6,77,70,435	71,03,794
25859	HOSPITAL, PHAGWARA				
25860					
25861					
25862	GOVERNMENT OF PUNJAB 432				Page
25863	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
25864					
25865					
25866	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE
25867	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
25868	----- -----	-----	-----	-----	-----
25869	***** -----				
25870	HEALTH AND 7,48,74,229	DIRECTOR, HEALTH & FAMILY	TOTAL (DDO)	6,77,70,435	71,03,794
25871	FAMILY PUNJAB	WELFARE,			
25872	WELFARE				
25873					
25874					

25875					
25876		SENIOR MEDICAL OFFICER, CIVIL 5,50,46,534	2210	4,76,76,662	73,69,872
25877		HOSPITAL, SAMANA			
25878					
25879		***** -----		-----	-----
25880		TOTAL (DDO) 12,99,20,763		11,54,47,097	1,44,73,666
25881					
25882					
25883		SENIOR MEDICAL OFFICER, CIVIL 4,75,50,201	2210	3,73,71,381	1,01,78,820
25884		HOSPITAL, SAMRALA			
25885					
25886			2235 10,000	10,000	0
25887		***** -----		-----	-----
25888		TOTAL (DDO) 4,75,60,201		3,73,81,381	1,01,78,820
25889					
25890					
25891		SENIOR MEDICAL OFFICER, CIVIL 2,05,64,878	2210	1,91,93,654	13,71,224
25892		HOSPITAL, SHANKER			
25893					
25894		***** -----		-----	-----
25895		TOTAL (DDO) 2,05,64,878		1,91,93,654	13,71,224
25896					
25897					
25898		SENIOR MEDICAL OFFICER, CIVIL 3,85,15,291	2210	3,48,59,897	36,55,394

25899	HOSPITAL, SULTANPUR LODHI			
25900				
25901		2235 3,00,000	1,00,000	2,00,000
25902	***** -----			
25903	TOTAL (DDO) 3,88,15,291		3,49,59,897	38,55,394
25904				
25905				
25906	SENIOR MEDICAL OFFICER,CIVIL 5,34,74,511	2210	4,78,33,968	56,40,543
25907	HOSPITAL, SUNAM			
25908				
25909		2235 1,01,833	96,097	5,736
25910	***** -----			
25911	TOTAL (DDO) 5,35,76,344		4,79,30,065	56,46,279
25912				
25913				
25914	SENIOR MEDICAL OFFICER,CIVIL 35,73,636	2211	35,73,636	0
25915	HOSPITAL, TARN TARAN			
25916				
25917	***** -----			
25918	TOTAL (DDO) 35,73,636		35,73,636	0

25923	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
25924						
25925						
25926	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
25927	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
25928	-----	-----	-----	-----	-----	-----
25929	HEALTH AND 5,04,16,288	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,CIVIL	2210	4,15,73,970	88,42,318
25930	FAMILY ZIRA	WELFARE, PUNJAB	HOSPITAL,			
25931	WELFARE					
25932						
25933				2235 5,600	5,600	0
25934			*****		-----	-----
25935			TOTAL (DDO) 5,04,21,888		4,15,79,570	88,42,318
25936						
25937						
25938			SENIOR MEDICAL OFFICER,CIVIL 11,53,55,432	2210	9,58,56,630	1,94,98,802
25939			HOSPITAL, KHANNA			
25940						
25941				2235 1,00,000	1,00,000	0
25942			*****		-----	-----
25943			TOTAL (DDO) 11,54,55,432		9,59,56,630	1,94,98,802
25944						
25945						

25946	SENIOR MEDICAL OFFICER,CIVIL 4,39,33,308	2210	3,61,28,635	78,04,673
25947	HOSPITALPATTI			
25948				
25949	***** -----		-----	-----
25950	TOTAL (DDO) 4,39,33,308		3,61,28,635	78,04,673
25951				
25952				
25953	SENIOR MEDICAL OFFICER,CIVIL 5,04,22,660	2210	3,93,89,031	1,10,33,629
25954	SURGEON MOGA			
25955				
25956		2235 1,00,000	1,00,000	0
25957	***** -----		-----	-----
25958	TOTAL (DDO) 5,05,22,660		3,94,89,031	1,10,33,629
25959				
25960				
25961	SENIOR MEDICAL OFFICER,CIVIL 24,98,85,035	2210	22,28,88,859	2,69,96,176
25962	SURGEON, GURDASPUR			
25963				
25964	***** -----		-----	-----
25965	TOTAL (DDO) 24,98,85,035		22,28,88,859	2,69,96,176
25966				
25967				
25968	SENIOR MEDICAL OFFICER,COMMUNITY 80,03,940	2210	80,03,940	0
25969	HEALTH CENTRE			

25970

25971			2211	84,35,252	19,26,499
			1,03,61,751		

25972		*****		-----	-----

25973		TOTAL (DDO)		1,64,39,192	19,26,499
		1,83,65,691			

25974

25975

25976		SENIOR MEDICAL OFFICER, COMMUNITY	2211	2,90,25,926	31,40,830
		3,21,66,756			

25977		HEALTH CENTRE,			
		GHAROTA			

25978

25979		*****		-----	-----

25980		TOTAL (DDO)		2,90,25,926	31,40,830
		3,21,66,756			

25981					
25982		GOVERNMENT OF PUNJAB			Page
		434			

25983		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH			
		2022			

25984

25985

25986	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
25987	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

25988	-----	-----	-----	-----	-----	-----

25989

25990

25991	HEALTH AND 64,19,689	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, COMMUNITY	2211	51,46,543	12,73,146
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25992	FAMILY JAIMAL	WELFARE, PUNJAB	HEALTH CENTRE, NAROT			
-------	------------------	-----------------	----------------------	--	--	--

25993	WELFARE SINGH					
-------	------------------	--	--	--	--	--

25994

25995		2235	12,040	0
		12,040		

25996	*****	-----	-----

25997	TOTAL (DD0)		51,58,583	12,73,146
	64,31,729			

25998

25999

26000	SENIOR MEDICAL OFFICER, COMMUNITY	2210	5,18,44,188	63,45,356
	5,81,89,544			

26001

HEALTH CENTRE,
TARSIKA

26002

26003		2211	1,34,90,977	15,68,470
		1,50,59,447		

26004	*****	-----	-----

26005	TOTAL (DD0)		6,53,35,165	79,13,826
	7,32,48,991			

26006

26007

26008	SENIOR MEDICAL OFFICER, E.S.I	2210	67,86,177	10,22,230
	78,08,407			

26009

DISPENSARY
MOGA

26010

26011		2235	1,20,000	0
		1,20,000		

26012	*****	-----	-----

26013	TOTAL (DD0)		69,06,177	10,22,230
	79,28,407			

26014

26015

26016	SENIOR MEDICAL OFFICER, E.S.I.	2235	62,071	11,800
	73,871			

26017	DISPENSARY			
26018				
26019	***** -----		-----	-----
26020	TOTAL (DDO) 73,871		62,071	11,800
26021				
26022				
26023	SENIOR MEDICAL OFFICER, E.S.I. 8,940	2235	8,940	0
26024	DISPENSARY NO. 1, BARNALA			
26025				
26026	***** -----		-----	-----
26027	TOTAL (DDO) 8,940		8,940	0
26028				
26029				
26030	SENIOR MEDICAL OFFICER, E.S.I. 75,98,688	2210	68,70,901	7,27,787
26031	DISPENSARY, AHMEDGARH			
26032				
26033		2235 5,922	5,922	0
26034	***** -----		-----	-----
26035	TOTAL (DDO) 76,04,610		68,76,823	7,27,787
26036				
26037				
26038	SENIOR MEDICAL OFFICER, E.S.I. 99,29,441	2210	92,99,933	6,29,508
26039	DISPENSARY, SANGRUR			

26040

26041

26042

GOVERNMENT OF PUNJAB
435

Page

26043

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

26044

26045

26046

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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26047

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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26048

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

26049

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

26050

HEALTH AND 99,29,441	DIRECTOR, HEALTH & FAMILY	TOTAL (DDO)		92,99,933	6,29,508
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26051

FAMILY PUNJAB	WELFARE,
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26052

WELFARE

26053

26054

26055

26056

SENIOR MEDICAL OFFICER, E.S.I.	2210	84,83,077	15,02,492
99,85,569			

26057

DISPENSARY-2

26058

26059

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

26060

TOTAL (DDO)		1,77,83,010	21,32,000
1,99,15,010			

26061

26062

26063

SENIOR MEDICAL OFFICER, E.S.I.,	2210	40,87,721	3,89,372
44,77,093			

26064

AKBARPUR

26065

26066

26067

TOTAL (DDO)

44,77,093

40,87,721

3,89,372

26068

26069

26070

SENIOR MEDICAL OFFICER,ESI

2210

72,91,163

17,92,623

90,83,786

26071

DISPENSARY NO. 5,

LUDHIANA

26072

26073

26074

TOTAL (DDO)

90,83,786

72,91,163

17,92,623

26075

26076

26077

SENIOR MEDICAL OFFICER,ESI

2210

59,49,211

8,56,097

68,05,308

26078

DISPENSARY NO. 10,

LUDHIANA

26079

26080

26081

TOTAL (DDO)

68,05,308

59,49,211

8,56,097

26082

26083

26084

SENIOR MEDICAL OFFICER,ESI

2210

24,34,798

5,34,365

29,69,163

26085

DISPENSARY NO. 11,

LUDHIANA

26086

26087

26088

TOTAL (DDO)

29,69,163

24,34,798

5,34,365

26089

26090

26091

SENIOR MEDICAL OFFICER,ESI 2210 47,93,044 10,60,683
58,53,727

26092

DISPENSARY NO. 12,
LUDHIANA

26093

26094

***** -----

26095

TOTAL (DDO) 47,93,044 10,60,683
58,53,727

26096

26097

26098

SENIOR MEDICAL OFFICER,ESI 2210 2,08,94,330 24,17,105
2,33,11,435

26099

DISPENSARY NO. 3,
LUDHIANA

26100

26101

26102

GOVERNMENT OF PUNJAB Page
436

26103

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

26104

26105

26106

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

26107

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

26108

26109

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER,ESI 2235 2,00,000 0
2,00,000

26110

FAMILY WELFARE, PUNJAB DISPENSARY NO. 3,
LUDHIANA

26111

WELFARE

26112

26113

***** -----

26114	TOTAL (DD0) 2,35,11,435		2,10,94,330	24,17,105
26115				
26116				
26117	SENIOR MEDICAL OFFICER,ESI 1,71,75,327	2210	1,41,09,612	30,65,715
26118	DISPENSARY NO. 4, LUDHIANA			
26119				
26120	***** -----		-----	-----
26121	TOTAL (DD0) 1,71,75,327		1,41,09,612	30,65,715
26122				
26123				
26124	SENIOR MEDICAL OFFICER,ESI 73,09,393	2210	63,62,393	9,47,000
26125	DISPENSARY NO. 6, LUDHIANA			
26126				
26127	***** -----		-----	-----
26128	TOTAL (DD0) 73,09,393		63,62,393	9,47,000
26129				
26130				
26131	SENIOR MEDICAL OFFICER,ESI 2,19,63,477	2210	1,74,47,113	45,16,364
26132	DISPENSARY NO. 7, LUDHIANA			
26133				
26134	***** -----		-----	-----
26135	TOTAL (DD0) 2,19,63,477		1,74,47,113	45,16,364
26136				
26137				

26138	SENIOR MEDICAL OFFICER,ESI 1,28,95,721	2210	1,11,95,296	17,00,425
26139	DISPENSARY NO. 8, LUDHIANA			
26140				
26141		2235 11,987	11,987	0
26142	***** -----		-----	-----
26143	TOTAL (DDO) 1,29,07,708		1,12,07,283	17,00,425
26144				
26145				
26146	SENIOR MEDICAL OFFICER,ESI 3,96,08,039	2210	3,38,65,258	57,42,781
26147	DISPENSARY - 1, LUDHIANA			
26148				
26149	***** -----		-----	-----
26150	TOTAL (DDO) 3,96,08,039		3,38,65,258	57,42,781
26151				
26152				
26153	SENIOR MEDICAL OFFICER,ESI 48,66,849	2210	44,04,077	4,62,772
26154	DISPENSARY NO. 1, MALOUT			
26155				
26156	***** -----		-----	-----
26157	TOTAL (DDO) 48,66,849		44,04,077	4,62,772
26158				
26159				
26160	SENIOR MEDICAL OFFICER,ESI 2,54,23,314	2210	2,12,73,627	41,49,687
26161				

26163

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

26164

26165

26166

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

26167

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

26168

26169

DISPENSARY NO. 2,
LUDHIANA

26170

26171

26172

TOTAL (DDO)
2,54,23,314

2,12,73,627

41,49,687

26173

26174

26175

HEALTH AND
2,34,52,959

DIRECTOR, HEALTH & FAMILY

SENIOR MEDICAL OFFICER,ESI

2210

2,07,14,703

27,38,256

26176

FAMILY
DISPENSARY,CHHEHARTA

WELFARE, PUNJAB

26177

WELFARE

26178

26179

26180

TOTAL (DDO)
2,34,52,959

2,07,14,703

27,38,256

26181

26182

26183

SENIOR MEDICAL OFFICER,FOR CIVIL
81,803

2235

0

81,803

26184

SURGEON,
FEROZEPUR

26185

26186	*****				

26187	TOTAL (DDO)		0	81,803	
	81,803				
26188					
26189					
26190	SENIOR MEDICAL OFFICER, I/C	2235	67,673	0	
	67,673				
26191	A.P.JAIN, CIVIL				
	HOSPITAL, RAJPURA				
26192					
26193	*****				

26194	TOTAL (DDO)		67,673	0	
	67,673				
26195					
26196					
26197	SENIOR MEDICAL OFFICER, I/C	2210	3,53,24,748	72,62,297	
	4,25,87,045				
26198	CHC, TIBA,				
	KAPURTHALA				
26199					
26200	*****				

26201	TOTAL (DDO)		3,53,24,748	72,62,297	
	4,25,87,045				
26202					
26203					
26204	SENIOR MEDICAL OFFICER, I/C	2210	4,98,32,224	48,85,166	
	5,47,17,390				
26205	CHILDERN &				
	GENERAL				
26206					
	HOSPITAL, BHATINDA				
26207					
26208	*****				

26209	TOTAL (DDO)		4,98,32,224	48,85,166	
	5,47,17,390				

26210

26211

26212

SENIOR MEDICAL OFFICER, I/C CIVIL 2210 1,57,20,680 19,83,026
1,77,03,706

26213

HOSPITAL,
JAITU

26214

26215

***** -----

26216

TOTAL (DDO) 1,57,20,680 19,83,026
1,77,03,706

26217

26218

26219

SENIOR MEDICAL OFFICER, I/C CIVIL 2071 17,87,510 93,850
18,81,360

26220

HOSPITAL,
MANSA

26221

26222

GOVERNMENT OF PUNJAB Page
438

26223

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

26224

26225

26226

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

26227

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

26228

26229

26230

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, I/C CIVIL 2210 7,74,61,318 79,79,116
8,54,40,434

26231

FAMILY WELFARE, PUNJAB HOSPITAL,
MANSA

26232

WELFARE

26233

26234

2235 19,919 0

		19,919	
26235	***** -----		
26236	TOTAL (DDO) 8,73,41,713	7,92,68,747	80,72,966
26237			
26238			
26239	SENIOR MEDICAL OFFICER, I/C CIVIL 2211 2,60,804	2,38,824	21,980
26240	HOSPITAL, GIDDERBAHA		
26241			
26242	***** -----		
26243	TOTAL (DDO) 2,60,804	2,38,824	21,980
26244			
26245			
26246	SENIOR MEDICAL OFFICER, I/C CIVIL 2210 12,17,74,782	11,12,64,295	1,05,10,487
26247	HOSPITAL, KPT.		
26248			
26249	***** -----		
26250	TOTAL (DDO) 12,17,74,782	11,12,64,295	1,05,10,487
26251			
26252			
26253	SENIOR MEDICAL OFFICER, I/C CIVIL 2211 50,29,601	40,79,166	9,50,435
26254	HOSPITAL, MOGA		
26255			
26256	***** -----		
26257	TOTAL (DDO) 50,29,601	40,79,166	9,50,435

26258

26259

26260	SENIOR MEDICAL OFFICER, I/C ESI 60,92,944	2210	52,25,076	8,67,868
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26261	DISPENSARY, HAMIRA			
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26262

26263	***** -----		-----	-----
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26264	TOTAL (DDO) 60,92,944		52,25,076	8,67,868
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26265

26266

26267	SENIOR MEDICAL OFFICER, I/C 1,48,96,122	2211	1,34,15,150	14,80,972
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26268	NAUSHERA PANNUA AT KAIRON			
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26269

26270	***** -----		-----	-----
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26271	TOTAL (DDO) 1,48,96,122		1,34,15,150	14,80,972
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26272

26273

26274	SENIOR MEDICAL OFFICER, I/C PHC 1,32,31,043	2211	1,15,57,964	16,73,079
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26275	BOOTHGARH			
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26276

26277	***** -----		-----	-----
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26278	TOTAL (DDO) 1,32,31,043		1,15,57,964	16,73,079
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26279

26280

26283	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
26284						
26285						
26286	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
26287	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
26288	-----	-----	-----	-----	-----	-----
26289	HEALTH AND 2,08,40,085	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,I/C PHC	2211	1,88,59,859	19,80,226
26290	FAMILY DERABASSI	WELFARE, PUNJAB				
26291	WELFARE					
26292						
26293			*****		-----	-----
26294			TOTAL (DDO) 2,08,40,085		1,88,59,859	19,80,226
26295						
26296						
26297			SENIOR MEDICAL OFFICER,I/C PHC 2,33,45,837	2211	2,03,00,520	30,45,317
26298			GHARUAN			
26299						
26300			*****		-----	-----
26301			TOTAL (DDO) 2,33,45,837		2,03,00,520	30,45,317
26302						
26303						
26304			SENIOR MEDICAL OFFICER,I/C 3,30,267	2235	2,38,446	91,821
26305			PRIMARY HEALTH CENTER BALACHAUR			
26306						

26307	***** -----		-----
26308	TOTAL (DDO) 3,30,267		2,38,44691,821
26309			
26310			
26311	SENIOR MEDICAL OFFICER, I/C 5,46,41,928	2210	4,50,01,05196,40,877
26312	PRIMARY HEALTH CENTRE,		
26313	BAJAKHANA, JAITU		
26314			
26315	***** -----		-----
26316	TOTAL (DDO) 5,46,41,928		4,50,01,05196,40,877
26317			
26318			
26319	SENIOR MEDICAL OFFICER, I/C 2,43,71,386	2211	2,13,13,03630,58,350
26320	PRIMARY HEALTH CENTRE,		
26321	BAJJAKHANNA		
26322			
26323	***** -----		-----
26324	TOTAL (DDO) 2,43,71,386		2,13,13,03630,58,350
26325			
26326			
26327	SENIOR MEDICAL OFFICER, I/C 6,38,52,314	2210	5,66,55,32271,96,992
26328	PRIMARY HEALTH CENTRE, CHABAL		
26329			

26355	TOTAL (DDO) 9,53,37,178		8,21,17,017	1,32,20,161
26356				
26357				
26358	SENIOR MEDICAL OFFICER, I/C 4,10,00,717	2210	3,59,19,360	50,81,357
26359	PRIMARY HEALTH CENTRE, JANDWALA			
26360	BHIMESHAH, FAZILKA			
26361				
26362		2235 2,00,000	0	2,00,000
26363	***** -----		-----	-----
26364	TOTAL (DDO) 4,12,00,717		3,59,19,360	52,81,357
26365				
26366				
26367	SENIOR MEDICAL OFFICER, I/C 1,52,56,307	2211	1,37,03,944	15,52,363
26368	PRIMARY HEALTH CENTRE, SEKHAN			
26369	KALAN (THATHI BHAI)			
26370				
26371	***** -----		-----	-----
26372	TOTAL (DDO) 1,52,56,307		1,37,03,944	15,52,363
26373				
26374				
26375	SENIOR MEDICAL OFFICER, I/C 1,14,33,324	2211	1,00,95,205	13,38,119
26376	PRIMARY HEALTH CENTRE, ALAMWALA			
26377				

26378	*****				
26379	TOTAL (DDO) 1,14,33,324		1,00,95,205	13,38,119	
26380					
26381					
26382	SENIOR MEDICAL OFFICER, I/C 1,54,74,594	2211	1,40,58,439	14,16,155	
26383	PRIMARY HEALTH CENTRE, CHAK				
26384	SHERWALA				
26385					
26386	*****				
26387	TOTAL (DDO) 1,54,74,594		1,40,58,439	14,16,155	
26388					
26389					
26390	SENIOR MEDICAL OFFICER, I/C 1,11,93,304	2211	98,22,657	13,70,647	
26391	PRIMARY HEALTH CENTRE, DAROLI				
26392	BHAI				
26393					
26394	*****				
26395	TOTAL (DDO) 1,11,93,304		98,22,657	13,70,647	
26396					
26397					
26398	SENIOR MEDICAL OFFICER, I/C 1,73,58,703	2211	1,58,97,463	14,61,240	
26399	PRIMARY HEALTH CENTRE, DHUDIKE				
26400					

26403

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

26404

26405

26406

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

26407

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

26408

26409

26410

HEALTH AND
1,73,58,703

DIRECTOR, HEALTH & FAMILY

TOTAL (DDO)

1,58,97,463

14,61,240

26411

FAMILY
PUNJAB

WELFARE,

26412

WELFARE

26413

26414

26415

26416

SENIOR MEDICAL OFFICER, I/C

2211

1,43,62,127

18,21,348

1,61,83,475

26417

PRIMARY HEALTH
CENTRE, DODA

26418

26419

26420

TOTAL (DDO)

3,02,59,590

32,82,588

3,35,42,178

26421

26422

26423

SENIOR MEDICAL OFFICER, I/C

2210

4,72,87,206

87,09,128

5,59,96,334

26424

PRIMARY HEALTH CENTRE, KOT
ISA

26425

	KHAN			
26426				
26427		2211 1,66,21,027	1,43,42,406	22,78,621
26428	***** -----		-----	-----
26429	TOTAL (DDO) 7,26,17,361		6,16,29,612	1,09,87,749
26430				
26431				
26432	SENIOR MEDICAL OFFICER, I/C 63,97,491	2211	56,95,871	7,01,620
26433	PRIMARY HEALTH CENTRE, LAMBI			
26434				
26435	***** -----		-----	-----
26436	TOTAL (DDO) 63,97,491		56,95,871	7,01,620
26437				
26438				
26439	SENIOR MEDICAL OFFICER, I/C 1,41,75,499	2211	1,28,29,885	13,45,614
26440	PRIMARY HEALTH CENTRE, PATTO HIRA			
26441				
26442	***** -----		-----	-----
26443	TOTAL (DDO) 1,41,75,499		1,28,29,885	13,45,614
26444				
26445				
26446	SENIOR MEDICAL OFFICER, I/C 6,22,87,146	2210	5,58,16,312	64,70,834
26447	PUBLIC HEALTH CENTRE, KHUI KHERE			
26448				

26449			***** -----		-----	
26450			TOTAL (DDO) 6,22,87,146		5,58,16,312	64,70,834
26451						
26452						
26453			SENIOR MEDICAL OFFICER, I/C 5,90,56,631	2210	4,78,64,140	1,11,92,491
26454			PUBLIC HEALTH CENTRE, SITTOGUNNO			
26455						
26456			***** -----		-----	
26457			TOTAL (DDO) 5,90,56,631		4,78,64,140	1,11,92,491
26458						
26459						
26460			SENIOR MEDICAL OFFICER, INCHARGE 6,42,96,600	2210	5,69,74,508	73,22,092
26461						
26462			GOVERNMENT OF PUNJAB 442			Page
26463			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
26464						
26465						
26466	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
26467	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
26468	----- -----	-----	-----	-----	-----	-----
26469			PUBLIC HEALTH CENTRE, CHAKOWAL			
26470						
26471			***** -----		-----	
26472			TOTAL (DDO) 6,42,96,600		5,69,74,508	73,22,092

26473

26474

26475	HEALTH AND 9,10,00,965	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, JAIN	2210	8,14,99,671	95,01,294
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26476	FAMILY RAJPURA	WELFARE, PUNJAB	HOSPITAL,			
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26477	WELFARE					
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26478

26479				2235 34,881	34,881	0
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26480			*****		-----	-----

26481			TOTAL (DDO) 9,10,35,846		8,15,34,552	95,01,294
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26482

26483

26484			SENIOR MEDICAL OFFICER, MLA 2,27,70,651	2210	1,91,90,800	35,79,851
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26485			HOSTAL CIVIL DISPENSARY, PB			
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26486			SEC-4, CHANDIGARH			
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26487

26488			*****		-----	-----

26489			TOTAL (DDO) 2,27,70,651		1,91,90,800	35,79,851
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26490

26491

26492			SENIOR MEDICAL OFFICER, NAUSHERA 1,00,000	2235	1,00,000	0
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26493			PANNUAN			
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26494

26495			*****		-----	-----

26496			TOTAL (DDO) 1,00,000		1,00,000	0
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26497

26498

26499	SENIOR MEDICAL OFFICER, NAUSHERA 5, 73, 80, 431	2210	5, 19, 37, 525	54, 42, 906
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26500	PUNIAN AT KAIRON			
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26501

26502	***** -----		-----	-----
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26503	TOTAL (DDO) 5, 73, 80, 431		5, 19, 37, 525	54, 42, 906
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26504

26505

26506	SENIOR MEDICAL 71, 16, 322	2071	71, 16, 322	0
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26507	OFFICER, P . H . C . BABA BAKALA			
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26508

26509		2210 11, 93, 08, 336	10, 44, 80, 490	1, 48, 27, 846
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26510	***** -----		-----	-----
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26511	TOTAL (DDO) 12, 64, 24, 658		11, 15, 96, 812	1, 48, 27, 846
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26512

26513

26514	SENIOR MEDICAL OFFICER, PHC 3, 36, 28, 461	2210	2, 65, 51, 565	70, 76, 896
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26515	BOOTHGARH			
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26516

26517	***** -----		-----	-----
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26518	TOTAL (DDO) 3, 36, 28, 461		2, 65, 51, 565	70, 76, 896
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26519

26520

26523

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

26524

26525

26526

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

26527

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

26528

26529

HEALTH AND
6,60,24,698

DIRECTOR, HEALTH & FAMILY

SENIOR MEDICAL OFFICER,PHC

2210

5,54,85,383

1,05,39,315

26530

FAMILY
GHARAUN

WELFARE, PUNJAB

26531

WELFARE

26532

26533

26534

TOTAL (DDO)
6,60,24,698

5,54,85,383

1,05,39,315

26535

26536

26537

SENIOR MEDICAL OFFICER,PRIMARY
1,05,102

2235

53,990

51,112

26538

HEALTH CENTER
MUZZAFFERPUR

26539

26540

26541

TOTAL (DDO)
1,05,102

53,990

51,112

26542

26543

26544

SENIOR MEDICAL OFFICER,PRIMARY
6,91,08,777

2210

5,89,23,086

1,01,85,691

26545

HEALTH CENTER
SARHALI

26546

26547

26548

TOTAL (DDO)
6,91,08,777

5,89,23,086

1,01,85,691

26549

26550

26551

SENIOR MEDICAL OFFICER, PRIMARY 2211

1,42,37,990

1,28,21,380

14,16,610

26552

HEALTH CENTER,
SARHALI

26553

26554

26555

TOTAL (DDO)
1,42,37,990

1,28,21,380

14,16,610

26556

26557

26558

SENIOR MEDICAL OFFICER, PRIMARY 2210

5,41,07,483

4,80,98,909

60,08,574

26559

HEALTH CENTER, SUR
SINGH

26560

26561

26562

TOTAL (DDO)
5,41,07,483

4,80,98,909

60,08,574

26563

26564

26565

SENIOR MEDICAL OFFICER, PRIMARY 2210

14,13,10,935

13,40,08,982

73,01,953

26566

HEALTH
CENTRE

26567

26568

2211

15,85,87,374

13,91,47,946

1,94,39,428

26569

2235

1,00,000

0

1,00,000

26570

26571

TOTAL (DDO)

27,32,56,928

2,67,41,381

29,99,98,309

26572

26573

26574

SENIOR MEDICAL OFFICER, PRIMARY

2210

2,64,33,581

52,44,658

3,16,78,239

26575

HEALTH CENTRE DAROLI

BHAI

26576

26577

26578

TOTAL (DDO)

2,64,33,581

52,44,658

3,16,78,239

26579

26580

26581

26582

GOVERNMENT OF PUNJAB

444

Page

26583

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH

2022

26584

26585

26586

NAME OF

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

PROGRESSIVE

26587

DEPARTMENT

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

EXPENDITURE

26588

26589

HEALTH AND

DIRECTOR, HEALTH & FAMILY

SENIOR MEDICAL OFFICER, PRIMARY

2210

5,00,04,745

63,60,206

5,63,64,951

26590

FAMILY

WELFARE, PUNJAB

HEALTH CENTRE

DHUDIKE

26591

WELFARE

26592

26593

26594		TOTAL (DD0) 5,63,64,951		5,00,04,745	63,60,206
26595					
26596					
26597		SENIOR MEDICAL OFFICER, PRIMARY 4,74,56,963	2210	4,29,39,829	45,17,134
26598		HEALTH CENTRE PATTO HIR SINGH			
26599					
26600		***** -----		-----	-----
26601		TOTAL (DD0) 4,74,56,963		4,29,39,829	45,17,134
26602					
26603					
26604		SENIOR MEDICAL OFFICER, PRIMARY 1,46,04,019	2211	1,31,74,178	14,29,841
26605		HEALTH CENTRE SUJJON			
26606					
26607		***** -----		-----	-----
26608		TOTAL (DD0) 1,46,04,019		1,31,74,178	14,29,841
26609					
26610					
26611		SENIOR MEDICAL OFFICER, PRIMARY 38,36,897	2210	38,36,897	0
26612		HEALTH CENTRE THATHI BHAI SEKHAI			
26613		KALAI			
26614					
26615		***** -----		-----	-----
26616		TOTAL (DD0) 38,36,897		38,36,897	0

26617					
26618					
26619	SENIOR MEDICAL OFFICER, PRIMARY 7,34,77,152	2210	6,02,44,430	1,32,32,722	
26620	HEALTH CENTRE VERKA				
26621					
26622		2235 10,000	10,000	0	
26623	***** -----		-----	-----	
26624	TOTAL (DDO) 7,34,87,152		6,02,54,430	1,32,32,722	
26625					
26626					
26627	SENIOR MEDICAL OFFICER, PRIMARY 97,27,662	2211	83,70,582	13,57,080	
26628	HEALTH CENTRE, ADAMPUR				
26629					
26630	***** -----		-----	-----	
26631	TOTAL (DDO) 97,27,662		83,70,582	13,57,080	
26632					
26633					
26634	SENIOR MEDICAL OFFICER, PRIMARY 5,01,56,215	2210	4,17,50,276	84,05,939	
26635	HEALTH CENTRE, ALAMWALA				
26636					
26637	***** -----		-----	-----	
26638	TOTAL (DDO) 5,01,56,215		4,17,50,276	84,05,939	
26639					
26640					

26643

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

26644

26645

26646

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

26647

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

26648

26649

HEALTH AND
1,72,22,960

DIRECTOR, HEALTH & FAMILY

SENIOR MEDICAL OFFICER,PRIMARY

2211

1,51,72,704

20,50,256

26650

FAMILY
AMARGARH

WELFARE, PUNJAB

HEALTH CENTRE,

26651

WELFARE

26652

26653

26654

TOTAL (DDO)
1,72,22,960

1,51,72,704

20,50,256

26655

26656

26657

SENIOR MEDICAL OFFICER,PRIMARY
7,08,37,172

2210

6,26,96,565

81,40,607

26658

HEALTH CENTRE, ANANDPUR
KALUR

26659

26660

26661

TOTAL (DDO)
7,08,37,172

6,26,96,565

81,40,607

26662

26663

26664

SENIOR MEDICAL OFFICER,PRIMARY
2,24,13,261

2211

1,87,97,022

36,16,239

26665

HEALTH CENTRE, BABA
BAKALA

26666

26667

26668

TOTAL (DDO)

2,24,13,261

1,87,97,022

36,16,239

26669

26670

26671

SENIOR MEDICAL OFFICER, PRIMARY 2211

1,23,53,973

1,12,21,044

11,32,929

26672

HEALTH CENTRE,
BALACHAUR

26673

26674

26675

TOTAL (DDO)

1,23,53,973

1,12,21,044

11,32,929

26676

26677

26678

SENIOR MEDICAL OFFICER, PRIMARY 2211

1,21,74,715

1,08,54,367

13,20,348

26679

HEALTH CENTRE,
BALAIWALI

26680

26681

26682

TOTAL (DDO)

1,21,74,715

1,08,54,367

13,20,348

26683

26684

26685

SENIOR MEDICAL OFFICER, PRIMARY 2210

5,60,28,900

4,85,90,233

74,38,667

26686

HEALTH CENTRE,
BALIANWALI

26687

26688

26689

TOTAL (DDO)

5,60,28,900

4,85,90,233

74,38,667

26690

26691

26692

SENIOR MEDICAL OFFICER, PRIMARY
3,02,17,270

2210

3,02,17,270

0

26693

HEALTH CENTRE,
BARAPIND

26694

26695

2211
60,25,532

55,14,316

5,11,216

26696

26697

TOTAL (DDO)
3,62,42,802

3,57,31,586

5,11,216

26698

26699

26700

SENIOR MEDICAL OFFICER, PRIMARY
13,600

2235

13,600

0

26701

26702

GOVERNMENT OF PUNJAB
446

Page

26703

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

26704

26705

26706

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

26707

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

26708

26709

HEALTH CENTRE,
BARNALA

26710

26711

26712

TOTAL (DDO)
13,600

13,600

0

26713

26714

26715	HEALTH AND 5,68,19,261	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2210	5,02,89,510	65,29,751
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26716	FAMILY BEHRAMPUR	WELFARE, PUNJAB	HEALTH CENTRE,
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26717	WELFARE
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26718

26719				2211 1,50,71,725	1,31,66,847	19,04,878
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26720				2235 1,10,000	1,10,000	0
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26721		*****				

26722		TOTAL (DDO)			6,35,66,357	84,34,629
		7,20,00,986				

26723

26724

26725		SENIOR MEDICAL OFFICER,PRIMARY	2211	1,89,18,252	20,44,050
		2,09,62,302			

26726		HEALTH CENTRE,
		BHADS0

26727

26728		*****				

26729		TOTAL (DDO)			1,89,18,252	20,44,050
		2,09,62,302				

26730

26731

26732		SENIOR MEDICAL OFFICER,PRIMARY	2210	7,41,63,607	1,13,61,746
		8,55,25,353			

26733		HEALTH CENTRE,
		BHADSON

26734

26735		*****				

26736		TOTAL (DDO)			7,41,63,607	1,13,61,746
		8,55,25,353				

26737

26738

26739	SENIOR MEDICAL OFFICER, PRIMARY 5,22,06,323	2210	4,49,76,454	72,29,869
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26740	HEALTH CENTRE, BHAGTA
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26741

26742		2211 1,50,19,366	1,33,81,934	16,37,432
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26743	***** -----	-----	-----	
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26744	TOTAL (DDO) 6,72,25,689		5,83,58,388	88,67,301
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26745

26746

26747	SENIOR MEDICAL OFFICER, PRIMARY 5,92,60,812	2210	5,92,60,812	0
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26748	HEALTH CENTRE, BHAM
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26749

26750	***** -----	-----	-----	
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26751	TOTAL (DDO) 5,92,60,812		5,92,60,812	0
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26752

26753

26754	SENIOR MEDICAL OFFICER, PRIMARY 4,43,95,428	2210	3,80,98,034	62,97,394
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26755	HEALTH CENTRE, BHARATGARH
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26756

26757		2211 1,05,77,054	92,86,363	12,90,691
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26758	***** -----	-----	-----	
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26759	TOTAL (DDO) 5,49,72,482		4,73,84,397	75,88,085
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26760

26763

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

26764

26765

26766

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

26767

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

26768

26769

26770

HEALTH AND
4,04,35,903

DIRECTOR, HEALTH & FAMILY

SENIOR MEDICAL OFFICER,PRIMARY

2210

3,24,93,571

79,42,332

26771

FAMILY
BHAWANIGARH

WELFARE, PUNJAB

HEALTH CENTRE,

26772

WELFARE

26773

26774

2211

1,45,27,933

1,26,66,641

18,61,292

26775

2235

8,70,193

7,51,756

1,18,437

26776

26777

TOTAL (DDO)
11,08,06,511

9,32,96,365

1,75,10,146

26778

26779

26780

SENIOR MEDICAL OFFICER,PRIMARY
7,67,97,867

2210

6,65,52,498

1,02,45,369

26781

HEALTH CENTRE,
BHULLAR,

26782

GURDASPUR

26783

26784

2211

2,71,46,560

2,38,55,560

32,91,000

26785			2235 3,93,545	3,93,545	0
26786		***** -----		-----	-----
26787		TOTAL (DDO) 10,43,37,972		9,08,01,603	1,35,36,369
26788					
26789					
26790		SENIOR MEDICAL OFFICER, PRIMARY 4,87,35,495	2210	4,87,35,495	0
26791		HEALTH CENTRE, BHUNGA			
26792					
26793			2211 1,66,04,327	1,49,09,961	16,94,366
26794		***** -----		-----	-----
26795		TOTAL (DDO) 6,53,39,822		6,36,45,456	16,94,366
26796					
26797					
26798		SENIOR MEDICAL OFFICER, PRIMARY 1,74,59,881	2211	1,59,51,429	15,08,452
26799		HEALTH CENTRE, BUDHAWAR			
26800					
26801		***** -----		-----	-----
26802		TOTAL (DDO) 1,74,59,881		1,59,51,429	15,08,452
26803					
26804					
26805		SENIOR MEDICAL OFFICER, PRIMARY 9,03,77,057	2210	7,51,61,401	1,52,15,656
26806		HEALTH CENTRE, BUDLADA			
26807					

26808				2211	1,40,23,203	23,92,013	
				1,64,15,216			
26809		*****					

26810		TOTAL (DDO)			8,91,84,604	1,76,07,669	
		10,67,92,273					
26811							
26812							
26813		SENIOR MEDICAL OFFICER,PRIMARY	2210		3,01,02,152	1,03,926	
		3,02,06,078					
26814		HEALTH CENTRE, BUGHAL					
		BADHANI					
26815							
26816				2211	89,11,224	15,87,655	
				1,04,98,879			
26817		*****					

26818		TOTAL (DDO)			3,90,13,376	16,91,581	
		4,07,04,957					
26819							
26820							
26821							
26822		GOVERNMENT OF PUNJAB					Page
		448					
26823		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH					
		2022					
26824							
26825							
26826	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
	PROGRESSIVE						
26827	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
	EXPENDITURE						
26828	-----	-----	-----	-----	-----	-----	

26829	HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2210	5,76,53,540	1,50,93,647	
	7,27,47,187						
26830	FAMILY	WELFARE, PUNJAB	HEALTH CENTRE,				
	CHAKSHERWALA						
26831	WELFARE						

26832

26833

26834

TOTAL (DDO)
7,27,47,1875,76,53,5401,50,93,647

26835

26836

26837

SENIOR MEDICAL OFFICER, PRIMARY22106,03,95,2001,10,36,093
7,14,31,293

26838

HEALTH CENTRE, CHAMKAUR
SAHIB

26839

26840

221197,28,40011,18,475
1,08,46,875

26841

223502,00,000
2,00,000

26842

26843

TOTAL (DDO)
8,24,78,1687,01,23,6001,23,54,568

26844

26845

26846

SENIOR MEDICAL OFFICER, PRIMARY22104,19,06,74764,10,679
4,83,17,426

26847

HEALTH CENTRE, CHANARTHAL
KALAN

26848

26849

22111,43,33,26617,80,548
1,61,13,814

26850

22351,00,0000
1,00,000

26851

26852

TOTAL (DDO)
6,45,31,2405,63,40,01381,91,227

26853

26854

26855	SENIOR MEDICAL OFFICER, PRIMARY 1,46,16,776	2211	1,27,47,256	18,69,520
26856	HEALTH CENTRE, CHOKOWAL			
26857				
26858	***** -----		-----	-----
26859	TOTAL (DDO) 1,46,16,776		1,27,47,256	18,69,520
26860				
26861				
26862	SENIOR MEDICAL OFFICER, PRIMARY 1,08,56,715	2211	94,23,713	14,33,002
26863	HEALTH CENTRE, DABWALA KALAN			
26864				
26865	***** -----		-----	-----
26866	TOTAL (DDO) 1,08,56,715		94,23,713	14,33,002
26867				
26868				
26869	SENIOR MEDICAL OFFICER, PRIMARY 1,76,592	2235	1,76,592	0
26870	HEALTH CENTRE, DERABASSI,			
26871	PATIALA			
26872				
26873	***** -----		-----	-----
26874	TOTAL (DDO) 1,76,592		1,76,592	0
26875				
26876				
26877	SENIOR MEDICAL OFFICER, PRIMARY 7,64,08,735	2210	6,08,75,062	1,55,33,673

26878	HEALTH CENTRE, DHANAULA					
26879						
26880			2211 2,05,56,085	1,78,15,324	27,40,761	
26881						
26882	GOVERNMENT OF PUNJAB 449				Page	
26883	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
26884						
26885						
26886	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
26887	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
26888	----- -----	-----	-----	-----	-----	-----
26889			***** -----		-----	-----
26890	HEALTH AND 9,69,64,820	DIRECTOR, HEALTH & FAMILY	TOTAL (DDO)		7,86,90,386	1,82,74,434
26891	FAMILY PUNJAB	WELFARE,				
26892	WELFARE					
26893						
26894						
26895						
26896			SENIOR MEDICAL OFFICER, PRIMARY 7,00,19,938	2210	6,36,61,168	63,58,770
26897	HEALTH CENTRE, DHIANPUR					
26898						
26899			2235 2,00,000		0	2,00,000
26900			***** -----		-----	-----
26901			TOTAL (DDO) 16,71,84,758		14,23,51,554	2,48,33,204

26902				
26903				
26904	SENIOR MEDICAL OFFICER, PRIMARY 5,72,15,741	2210	4,89,89,694	82,26,047
26905	HEALTH CENTRE, DHILLWAN			
26906				
26907		2211 1,65,43,740	1,53,69,798	11,73,942
26908	***** -----		-----	-----
26909	TOTAL (DDO) 7,37,59,481		6,43,59,492	93,99,989
26910				
26911				
26912	SENIOR MEDICAL OFFICER, PRIMARY 6,46,53,712	2210	5,63,66,624	82,87,088
26913	HEALTH CENTRE, DODA			
26914				
26915	***** -----		-----	-----
26916	TOTAL (DDO) 6,46,53,712		5,63,66,624	82,87,088
26917				
26918				
26919	SENIOR MEDICAL OFFICER, PRIMARY 3,71,39,869	2210	3,53,05,062	18,34,807
26920	HEALTH CENTRE, DORANGLA			
26921				
26922		2211 1,29,10,067	1,08,82,110	20,27,957
26923	***** -----		-----	-----
26924	TOTAL (DDO) 5,00,49,936		4,61,87,172	38,62,764

26925

26926

26927

SENIOR MEDICAL OFFICER, PRIMARY
6,78,11,077

2210

5,54,11,845

1,23,99,232

26928

HEALTH CENTRE, FATEGARH
CHURIAN

26929

26930

2211
1,24,90,581

1,13,54,013

11,36,568

26931

26932

TOTAL (DDO)
8,03,01,658

6,67,65,858

1,35,35,800

26933

26934

26935

SENIOR MEDICAL OFFICER, PRIMARY
5,97,46,307

2210

4,71,80,097

1,25,66,210

26936

HEALTH CENTRE,
FEROZESHAH

26937

26938

2211
1,36,36,023

1,16,64,181

19,71,842

26939

26940

TOTAL (DDO)
7,33,82,330

5,88,44,278

1,45,38,052

26941

26942

GOVERNMENT OF PUNJAB
450

Page

26943

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

26944

26945

26946

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

26947

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

26948

26949

26950

26951	HEALTH AND 1,76,57,438	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2211	1,55,76,742	20,80,696
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26952	FAMILY GUNIANA	WELFARE, PUNJAB	HEALTH CENTRE,			
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26953	WELFARE					
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26954

26955				2235 1,00,000	1,00,000	0
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26956		*****			-----	-----

26957		TOTAL (DDO)			1,56,76,742	20,80,696
		1,77,57,438				

26958

26959

26960		SENIOR MEDICAL OFFICER,PRIMARY	2211	1,30,55,424	13,25,356
		1,43,80,780			

26961		HEALTH CENTRE,			
		GURUHARSAHAI			

26962

26963		*****			-----	-----

26964		TOTAL (DDO)			1,30,55,424	13,25,356
		1,43,80,780				

26965

26966

26967		SENIOR MEDICAL OFFICER,PRIMARY	2211	1,16,08,601	14,04,785
		1,30,13,386			

26968		HEALTH CENTRE, HALTA			
		BADLA			

26969

26970			2235 1,00,000	1,00,000	0
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26971		*****			-----	-----

26972		TOTAL (DDO)			1,17,08,601	14,04,785
		1,31,13,386				

26973				
26974				
26975	SENIOR MEDICAL OFFICER, PRIMARY 4,04,60,659	2210	3,30,33,654	74,27,005
26976	HEALTH CENTRE, HATHAUR			
26977				
26978		2211 2,02,01,832	1,77,23,494	24,78,338
26979		2235 1,00,000	1,00,000	0
26980	***** -----		-----	-----
26981	TOTAL (DDO) 6,07,62,491		5,08,57,148	99,05,343
26982				
26983				
26984	SENIOR MEDICAL OFFICER, PRIMARY 4,34,69,059	2210	3,69,90,795	64,78,264
26985	HEALTH CENTRE, JAIMAL SINGH			
26986				
26987	***** -----		-----	-----
26988	TOTAL (DDO) 4,34,69,059		3,69,90,795	64,78,264
26989				
26990				
26991	SENIOR MEDICAL OFFICER, PRIMARY 1,47,81,021	2211	1,32,00,971	15,80,050
26992	HEALTH CENTRE, JAMSHER KHAS			
26993				
26994		2235 482	482	0
26995	***** -----		-----	-----

26996	TOTAL (DDO) 1,47,81,503			2210	1,32,01,453	15,80,050
26997						
26998						
26999	SENIOR MEDICAL OFFICER, PRIMARY 5,77,66,809			2210	4,95,69,699	81,97,110
27000	HEALTH CENTRE, JAND SAHIB					
27001						
27002	GOVERNMENT OF PUNJAB 451			Page		
27003	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
27004						
27005						
27006	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
27007	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
27008	----- -----	-----	-----	-----	-----	-----
27009						
27010	HEALTH AND 2,01,12,205	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2211	1,79,48,963	21,63,242
27011	FAMILY SAHIB	WELFARE, PUNJAB	HEALTH CENTRE, JAND			
27012	WELFARE					
27013						
27014				2235 10,000	10,000	0
27015	***** -----			-----		
27016	TOTAL (DDO) 7,78,89,014			6,75,28,662 1,03,60,352		
27017						
27018						
27019	SENIOR MEDICAL OFFICER, PRIMARY 68,31,920			2211	60,36,093	7,95,827

27020	HEALTH CENTRE, JANDIALA			
27021				
27022	***** -----		-----	-----
27023	TOTAL (DDO) 68,31,920		60,36,093	7,95,827
27024				
27025				
27026	SENIOR MEDICAL OFFICER, PRIMARY 79,83,927	2211	73,27,709	6,56,218
27027	HEALTH CENTRE, JANDWAL			
27028				
27029	***** -----		-----	-----
27030	TOTAL (DDO) 79,83,927		73,27,709	6,56,218
27031				
27032				
27033	SENIOR MEDICAL OFFICER, PRIMARY 6,75,79,116	2210	5,84,04,245	91,74,871
27034	HEALTH CENTRE, KAHNUWAN			
27035				
27036	***** -----		-----	-----
27037	TOTAL (DDO) 6,75,79,116		5,84,04,245	91,74,871
27038				
27039				
27040	SENIOR MEDICAL OFFICER, PRIMARY 78,65,354	2211	70,97,099	7,68,255
27041	HEALTH CENTRE, KALA BAKARA			
27042				
27043	***** -----		-----	-----

27044			TOTAL (DDO) 78,65,354		70,97,099	7,68,255
27045						
27046						
27047			SENIOR MEDICAL OFFICER, PRIMARY 1,47,47,906	2211	1,36,73,401	10,74,505
27048			HEALTH CENTRE, KALA SANGHIAN			
27049						
27050				2235 2,00,000	2,00,000	0
27051			***** -----		-----	-----
27052			TOTAL (DDO) 1,49,47,906		1,38,73,401	10,74,505
27053						
27054						
27055			SENIOR MEDICAL OFFICER, PRIMARY 4,29,160	2210	4,29,160	0
27056			HEALTH CENTRE, KALANUER			
27057						
27058			***** -----		-----	-----
27059			TOTAL (DDO) 4,29,160		4,29,160	0
27060						
27061						
27062			GOVERNMENT OF PUNJAB 452			Page
27063			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
27064						
27065						
27066	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
27067	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

27068	-----							
27069								
27070	HEALTH AND 53,71,610	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2071		43,05,370	10,66,240	
27071	FAMILY KALASANGIA	WELFARE, PUNJAB	HEALTH CENTRE,					
27072	WELFARE							
27073								
27074				2210 5,24,29,485		4,77,26,715	47,02,770	
27075				2235 2,00,000		2,00,000	0	
27076	*****			-----				
27077				TOTAL (DDO) 5,84,30,255		5,26,61,245	57,69,010	
27078								
27079								
27080				SENIOR MEDICAL OFFICER,PRIMARY 4,36,47,016	2210	3,86,16,473	50,30,543	
27081				HEALTH CENTRE, KALO MAJRA				
27082								
27083	*****			-----				
27084				TOTAL (DDO) 4,36,47,016		3,86,16,473	50,30,543	
27085								
27086								
27087				SENIOR MEDICAL OFFICER,PRIMARY 1,10,08,663	2211	99,88,479	10,20,184	
27088				HEALTH CENTRE, KALOMAJRA,				
27089				PATIALA				
27090								
27091				2235		1,79,266	0	

			1,79,266	
27092	***** -----			
27093	TOTAL (DDO) 1,11,87,929		1,01,67,745	10,20,184
27094				
27095				
27096	SENIOR MEDICAL OFFICER, PRIMARY 2,43,94,220	2210	2,43,94,220	0
27097	HEALTH CENTRE, KARTARPUR			
27098				
27099		2211 1,02,56,744	93,02,676	9,54,068
27100	***** -----			
27101	TOTAL (DDO) 3,46,50,964		3,36,96,896	9,54,068
27102				
27103				
27104	SENIOR MEDICAL OFFICER, PRIMARY 6,87,89,985	2210	5,51,79,147	1,36,10,838
27105	HEALTH CENTRE, KASSOANA			
27106				
27107	***** -----			
27108	TOTAL (DDO) 6,87,89,985		5,51,79,147	1,36,10,838
27109				
27110				
27111	SENIOR MEDICAL OFFICER, PRIMARY 1,50,63,233	2211	1,22,79,930	27,83,303
27112	HEALTH CENTRE, KASSOWANA			
27113				
27114	***** -----			

27115	TOTAL (DD0) 1,50,63,233				1,22,79,930	27,83,303
27116						
27117						
27118	SENIOR MEDICAL OFFICER, PRIMARY 2,01,58,671				2211	1,77,44,255 24,14,416
27119	HEALTH CENTRE, KAUHRIAN					
27120						
27121						
27122	GOVERNMENT OF PUNJAB 453					Page
27123	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
27124						
27125						
27126	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
27127	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
27128	----- -----	-----	-----	-----	-----	-----
27129	HEALTH AND 5,14,340	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2235	4,60,906	53,434
27130	FAMILY KAUHRIAN	WELFARE, PUNJAB	HEALTH CENTRE,			
27131	WELFARE					
27132						
27133	***** -----				-----	-----
27134	TOTAL (DD0) 2,06,73,011				1,82,05,161	24,67,850
27135						
27136						
27137	SENIOR MEDICAL OFFICER, PRIMARY 4,58,81,917				2210	3,73,20,761 85,61,156
27138	HEALTH CENTRE, KAULI					

27139				
27140		2211 1,39,38,279	1,24,42,102	14,96,177
27141		2235 26,934	26,934	0
27142		***** -----	-----	-----
27143		TOTAL (DDO) 5,98,47,130	4,97,89,797	1,00,57,333
27144				
27145				
27146	SENIOR MEDICAL OFFICER, PRIMARY	2210 10,52,27,088	8,98,50,933	1,53,76,155
27147	HEALTH CENTRE, KHIALA KALAN			
27148				
27149		2235 1,00,000	1,00,000	0
27150		***** -----	-----	-----
27151		TOTAL (DDO) 10,53,27,088	8,99,50,933	1,53,76,155
27152				
27153				
27154	SENIOR MEDICAL OFFICER, PRIMARY	2211 1,21,95,606	1,07,80,612	14,14,994
27155	HEALTH CENTRE, KHUI KHERA			
27156				
27157		***** -----	-----	-----
27158		TOTAL (DDO) 1,21,95,606	1,07,80,612	14,14,994
27159				
27160				
27161	SENIOR MEDICAL OFFICER, PRIMARY	2210 5,04,47,917	4,15,22,383	89,25,534
27162	HEALTH CENTRE, KIRATPUR			

		SAHIB				
27163						
27164			2235 50,000	50,000	0	
27165		***** -----		-----	-----	
27166		TOTAL (DDO) 5,04,97,917		4,15,72,383	89,25,534	
27167						
27168						
27169		SENIOR MEDICAL OFFICER, PRIMARY 1,06,07,513	2211	94,39,767	11,67,746	
27170		HEALTH CENTRE, KOOMKALAN				
27171						
27172		***** -----		-----	-----	
27173		TOTAL (DDO) 1,06,07,513		94,39,767	11,67,746	
27174						
27175						
27176		SENIOR MEDICAL OFFICER, PRIMARY 5,39,92,592	2210	4,69,63,345	70,29,247	
27177		HEALTH CENTRE, LAMBI				
27178						
27179		***** -----		-----	-----	
27180		TOTAL (DDO) 5,39,92,592		4,69,63,345	70,29,247	
27181						
27182		GOVERNMENT OF PUNJAB 454				Page
27183		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
27184						
27185						
27186	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE

	PROGRESSIVE						
27187	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
27188	-----	-----	-----	-----	-----	-----	
27189							
27190							
27191	HEALTH AND 5,70,83,034	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY	2210	4,63,98,221	1,06,84,813	
27192	FAMILY LONGOWAL		HEALTH CENTRE,				
27193	WELFARE						
27194							
27195				2211 1,69,31,350	1,49,62,624	19,68,726	
27196				2235 6,58,940	4,13,146	2,45,794	
27197			*****		-----	-----	
27198			TOTAL (DDO) 7,46,73,324		6,17,73,991	1,28,99,333	
27199							
27200							
27201			SENIOR MEDICAL OFFICER,PRIMARY 3,28,76,229	2210	2,91,54,228	37,22,001	
27202			HEALTH CENTRE, MACHIWALA				
27203							
27204				2211 68,75,975	61,97,535	6,78,440	
27205			*****		-----	-----	
27206			TOTAL (DDO) 3,97,52,204		3,53,51,763	44,00,441	
27207							
27208							
27209			SENIOR MEDICAL OFFICER,PRIMARY 21,775	2235	21,775	0	

27210	HEALTH CENTRE, MALERKOTLA			
27211				
27212	***** -----		-----	-----
27213	TOTAL (DDO) 21,775		21,775	0
27214				
27215				
27216	SENIOR MEDICAL OFFICER, PRIMARY 1,82,58,798	2211	1,65,56,852	17,01,946
27217	HEALTH CENTRE, MANAPUR			
27218				
27219	***** -----		-----	-----
27220	TOTAL (DDO) 1,82,58,798		1,65,56,852	17,01,946
27221				
27222				
27223	SENIOR MEDICAL OFFICER, PRIMARY 5,44,55,052	2210	4,72,99,853	71,55,199
27224	HEALTH CENTRE, MAND BHANDER			
27225				
27226		2211 1,90,12,991	1,69,34,470	20,78,521
27227	***** -----		-----	-----
27228	TOTAL (DDO) 7,34,68,043		6,42,34,323	92,33,720
27229				
27230				
27231	SENIOR MEDICAL OFFICER, PRIMARY 1,24,31,257	2211	1,08,54,591	15,76,666
27232	HEALTH CENTRE, MANDOT			

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27256

27257

TOTAL (DD0)
1,24,31,257

1,08,54,591

15,76,666

SENIOR MEDICAL OFFICER, PRIMARY
5,87,65,618

2210

4,61,84,689

1,25,80,929

HEALTH CENTRE,
MANUPUR

GOVERNMENT OF PUNJAB
455

Page

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

HEALTH AND
5,87,65,618

DIRECTOR, HEALTH & FAMILY

TOTAL (DD0)

4,61,84,689

1,25,80,929

FAMILY
PUNJAB

WELFARE,

WELFARE

SENIOR MEDICAL OFFICER, PRIMARY
1,68,25,779

2211

1,52,32,049

15,93,730

HEALTH CENTRE,
MEHAKPUR

27258

27259

27260

TOTAL (DDO) 6,14,16,738 1,41,74,659
7,55,91,397

27261

27262

27263

SENIOR MEDICAL OFFICER, PRIMARY 2210 4,30,86,857 73,14,320
5,04,01,177

27264

HEALTH CENTRE, MEHAL
KALAN

27265

27266

2211 76,88,703 8,73,709
85,62,412

27267

2235 1,63,519 0
1,63,519

27268

27269

TOTAL (DDO) 5,09,39,079 81,88,029
5,91,27,108

27270

27271

27272

SENIOR MEDICAL OFFICER, PRIMARY 2211 1,24,43,034 15,25,849
1,39,68,883

27273

HEALTH CENTRE,
MOONAK

27274

27275

2235 5,30,685 0
5,30,685

27276

27277

TOTAL (DDO) 1,29,73,719 15,25,849
1,44,99,568

27278

27279

27280

SENIOR MEDICAL OFFICER, PRIMARY 2211 1,15,43,459 18,76,145
1,34,19,604

27281	HEALTH CENTRE, MUJAFFARPUR				
27282					
27283	***** -----			-----	-----
27284	TOTAL (DD0) 1,34,19,604			1,15,43,459	18,76,145
27285					
27286					
27287	SENIOR MEDICAL OFFICER, PRIMARY 2211 62,85,770			58,07,210	4,78,560
27288	HEALTH CENTRE, MUKANDPUR				
27289					
27290	***** -----			-----	-----
27291	TOTAL (DD0) 62,85,770			58,07,210	4,78,560
27292					
27293					
27294	SENIOR MEDICAL OFFICER, PRIMARY 2211 1,34,53,855			1,13,80,647	20,73,208
27295	HEALTH CENTRE, NANDPUR KALOUR				
27296					
27297	***** -----			-----	-----
27298	TOTAL (DD0) 1,34,53,855			1,13,80,647	20,73,208
27299					
27300					
27301	GOVERNMENT OF PUNJAB				Page
27302	456				
27303	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022				

27306	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
27307	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
27308	----- -----				-----	-----
27309	HEALTH AND 5,55,35,895	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2210	4,40,76,564	1,14,59,331
27310	FAMILY NATHANA	WELFARE, PUNJAB	HEALTH CENTRE,			
27311	WELFARE					
27312						
27313				2211 1,22,25,735	1,07,96,666	14,29,069
27314			***** -----		-----	-----
27315			TOTAL (DDO) 6,77,61,630		5,48,73,230	1,28,88,400
27316						
27317						
27318			SENIOR MEDICAL OFFICER,PRIMARY 11,70,01,520	2210	11,32,75,209	37,26,311
27319			HEALTH CENTRE, NAUSHERA MAJJA			
27320			SINGH			
27321						
27322				2211 2,43,84,306	1,94,91,920	48,92,386
27323			***** -----		-----	-----
27324			TOTAL (DDO) 14,13,85,826		13,27,67,129	86,18,697
27325						
27326						
27327			SENIOR MEDICAL OFFICER,PRIMARY 84,67,023	2210	84,67,023	0
27328			HEALTH CENTRE, NOORPUR BEDI			

27329

27330		2211	1, 28, 52, 627	15, 82, 437
		1, 44, 35, 064		

27331	*****	-----

27332	TOTAL (DDO)	2, 13, 19, 650	15, 82, 437
	2, 29, 02, 087		

27333

27334

27335	SENIOR MEDICAL OFFICER, PRIMARY	2210	5, 70, 39, 131	89, 34, 773
	6, 59, 73, 904			

27336

HEALTH CENTRE,
PAKHOWAL

27337

27338		2211	1, 01, 85, 788	11, 08, 118
		1, 12, 93, 906		

27339	*****	-----

27340	TOTAL (DDO)	6, 72, 24, 919	1, 00, 42, 891
	7, 72, 67, 810		

27341

27342

27343	SENIOR MEDICAL OFFICER, PRIMARY	2210	2, 34, 78, 970	0
	2, 34, 78, 970			

27344

HEALTH CENTRE,
PALDI

27345

27346		2211	63, 99, 551	15, 09, 719
		79, 09, 270		

27347	*****	-----

27348	TOTAL (DDO)	2, 98, 78, 521	15, 09, 719
	3, 13, 88, 240		

27349

27350

27351	SENIOR MEDICAL OFFICER, PRIMARY	2210	3, 77, 69, 338	72, 70, 684
	4, 50, 40, 022			

27352			HEALTH CENTRE, PAYAL				
27353							
27354				2211 1,11,43,863	1,00,72,529	10,71,334	
27355			***** -----		-----	-----	
27356			TOTAL (DDO) 5,61,83,885		4,78,41,867	83,42,018	
27357							
27358							
27359			SENIOR MEDICAL OFFICER,PRIMARY 1,01,72,349	2211	91,72,815	9,99,534	
27360			HEALTH CENTRE, POSSI				
27361							
27362			GOVERNMENT OF PUNJAB 457				Page
27363			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
27364							
27365							
27366	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
27367	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
27368	----- -----	-----	-----	-----	-----	-----	
27369							
27370			***** -----		-----	-----	
27371			TOTAL (DDO) 1,01,72,349		91,72,815	9,99,534	
27372							
27373							
27374	HEALTH AND 5,37,59,646	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2210	4,33,64,121	1,03,95,525	
27375	FAMILY BAGH	WELFARE, PUNJAB	HEALTH CENTRE, RANJIT				

27376	WELFARE			
27377				
27378		2211 1,01,95,723	92,49,625	9,46,098
27379		***** -----	-----	-----
27380		TOTAL (DDO) 6,39,55,369	5,26,13,746	1,13,41,623
27381				
27382				
27383	SENIOR MEDICAL OFFICER, PRIMARY 3,13,27,641	2210	3,13,27,641	0
27384	HEALTH CENTRE, SAHNEWAL			
27385				
27386		***** -----	-----	-----
27387		TOTAL (DDO) 3,13,27,641	3,13,27,641	0
27388				
27389				
27390	SENIOR MEDICAL OFFICER, PRIMARY 27,66,049	2210	25,47,655	2,18,394
27391	HEALTH CENTRE, SAMRALA			
27392				
27393		***** -----	-----	-----
27394		TOTAL (DDO) 27,66,049	25,47,655	2,18,394
27395				
27396				
27397	SENIOR MEDICAL OFFICER, PRIMARY 4,47,36,427	2210	3,88,42,320	58,94,107
27398	HEALTH CENTRE, SANGAT			
27399				

27400			2211 1,61,05,016	1,40,14,236	20,90,780
27401		***** -----			
27402		TOTAL (DDO) 6,08,41,443		5,28,56,556	79,84,887
27403					
27404					
27405		SENIOR MEDICAL OFFICER, PRIMARY 6,61,81,992	2210	5,28,04,821	1,33,77,171
27406		HEALTH CENTRE, SARDULGARH			
27407					
27408		***** -----			
27409		TOTAL (DDO) 6,61,81,992		5,28,04,821	1,33,77,171
27410					
27411					
27412		SENIOR MEDICAL OFFICER, PRIMARY 86,58,240	2211	78,54,616	8,03,624
27413		HEALTH CENTRE, SAROYA			
27414					
27415		***** -----			
27416		TOTAL (DDO) 86,58,240		78,54,616	8,03,624
27417					
27418					
27419		SENIOR MEDICAL OFFICER, PRIMARY 1,35,44,191	2211	1,17,54,312	17,89,879
27420		HEALTH CENTRE, SHAHKOT			
27421					
27422		GOVERNMENT OF PUNJAB 458			Page
27423		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			

27424

27425

27426	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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27427	DEPARTMENT	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
	EXPENDITURE			

27428 -----

27429

27430	HEALTH AND 10,000	DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY	2235	10,000	0
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27431	FAMILY SHAHKOT	WELFARE, PUNJAB	HEALTH CENTRE,
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27432 WELFARE

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27434 *****
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27435	TOTAL (DDO)	1,17,64,312	17,89,879
	1,35,54,191		

27436

27437

27438	SENIOR MEDICAL OFFICER, PRIMARY 4, 54, 89, 734	2210	3, 74, 98, 887	79, 90, 847
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27439 HEALTH CENTRE,
SHERPUR

27440

27441	2211	1,28,77,793	20,81,447
	1,49,59,240		

27442	2235	3, 97, 227	1, 09, 382
	5, 06, 609		

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27443 *****
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27444	TOTAL (DD0) 6,09,55,583	5,07,73,907	1,01,81,676
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27445

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27447	SENIOR MEDICAL OFFICER, PRIMARY	2210	8,13,91,627	1,40,97,218
	9,54,88,845			

27448	HEALTH CENTRE, SHUTRANA			
27449				
27450		2235 1,00,000	1,00,000	0
27451	***** -----		-----	-----
27452	TOTAL (DDO) 9,55,88,845		8,14,91,627	1,40,97,218
27453				
27454				
27455	SENIOR MEDICAL OFFICER, PRIMARY 1,25,01,562	2211	1,11,51,911	13,49,651
27456	HEALTH CENTRE, SHUTRANA, PATIALA			
27457				
27458	***** -----		-----	-----
27459	TOTAL (DDO) 1,25,01,562		1,11,51,911	13,49,651
27460				
27461				
27462	SENIOR MEDICAL OFFICER, PRIMARY 1,93,32,296	2211	1,54,87,036	38,45,260
27463	HEALTH CENTRE, SIDHWANBET			
27464				
27465	***** -----		-----	-----
27466	TOTAL (DDO) 1,93,32,296		1,54,87,036	38,45,260
27467				
27468				
27469	SENIOR MEDICAL OFFICER, PRIMARY 1,04,53,905	2211	91,66,877	12,87,028
27470	HEALTH CENTRE, SITTO GUNN			

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27495

TOTAL (DDO) 91,66,877 12,87,028
1,04,53,905

SENIOR MEDICAL OFFICER, PRIMARY 2210 7,11,76,157 1,04,17,819
8,15,93,976

HEALTH CENTRE,
SUDHAR

2211 96,31,479 8,96,745
1,05,28,224

GOVERNMENT OF PUNJAB Page
459

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
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) 8,08,07,636 1,13,14,564
9,21,22,200

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2210 4,88,26,615 76,72,617
5,64,99,232

FAMILY WELFARE, PUNJAB HEALTH CENTRE, TALWANDI
SAHIB

WELFARE

27496		2211 1,66,05,870	1,44,06,142	21,99,728
27497	***** -----			
27498	TOTAL (DDO) 16,52,27,302		14,40,40,393	2,11,86,909
27499				
27500				
27501	SENIOR MEDICAL OFFICER, PRIMARY 2,87,90,111	2210	2,87,90,111	0
27502	HEALTH CENTRE, TANDA			
27503				
27504		2211 1,63,85,523	1,49,45,364	14,40,159
27505	***** -----			
27506	TOTAL (DDO) 4,51,75,634		4,37,35,475	14,40,159
27507				
27508				
27509	SENIOR MEDICAL OFFICER, PRIMARY 7,09,59,973	2210	6,21,46,786	88,13,187
27510	HEALTH CENTRE, TAPA			
27511				
27512		2211 1,37,36,200	1,17,49,054	19,87,146
27513	***** -----			
27514	TOTAL (DDO) 8,46,96,173		7,38,95,840	1,08,00,333
27515				
27516				
27517	SENIOR MEDICAL OFFICER, PRIMARY 2,01,89,884	2211	1,82,41,663	19,48,221
27518	HEALTH CENTRE, THRIEWAL			

27519

27520

27521

TOTAL (DDO)
2,01,89,884

1,82,41,663

19,48,221

27522

27523

27524

SENIOR MEDICAL OFFICER, PRIMARY 2211

1,13,04,616

97,88,989

15,15,627

27525

HEALTH CENTRE,
TIBBA

27526

27527

27528

TOTAL (DDO)
1,13,04,616

97,88,989

15,15,627

27529

27530

27531

SENIOR MEDICAL OFFICER, PRIMARY 2211

54,020

0

27532

HEALTH CENTRE,
WAHABWALA

27533

27534

27535

TOTAL (DDO)
54,020

54,020

0

27536

27537

27538

SENIOR MEDICAL OFFICER, PRIMARY 2210

4,96,05,012

4,32,56,521

63,48,491

27539

HEALTH
CENTRE, MAINWIND

27540

27541

27542

27543	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022					
27544						
27545						
27546	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
27547	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
27548	-----	-----	-----	----	-----	-----
27549			*****		-----	-----
27550	HEALTH AND 4,96,05,012	DIRECTOR, HEALTH & FAMILY	TOTAL (DD0)		4,32,56,521	63,48,491
27551	FAMILY PUNJAB	WELFARE,				
27552	WELFARE					
27553						
27554						
27555						
27556			SENIOR MEDICAL OFFICER, PRIMARY 7,84,60,317	2210	6,63,77,495	1,20,82,822
27557			HEALTH UNIT, GHAROTA			
27558						
27559			*****		-----	-----
27560			TOTAL (DD0) 12,80,65,329		10,96,34,016	1,84,31,313
27561						
27562						
27563			SENIOR MEDICAL OFFICER, PRIMARY 4,20,14,962	2210	3,51,08,085	69,06,877
27564			HEALTH UNIT, SIDHWAN BET			
27565						
27566			*****		-----	-----

27567	TOTAL (DD0) 4,20,14,962		3,51,08,085	69,06,877
27568				
27569				
27570	SENIOR MEDICAL OFFICER,PUBLIC 5,29,79,012	2210	4,29,35,741	1,00,43,271
27571	HEALTH CENTRE, MAMDOT			
27572				
27573		2235 1,00,000	1,00,000	0
27574	***** -----		-----	-----
27575	TOTAL (DD0) 5,30,79,012		4,30,35,741	1,00,43,271
27576				
27577				
27578	SENIOR MEDICAL OFFICER,PUNJAB 5,01,90,133	2210	4,37,13,480	64,76,653
27579	HEALTH CENTRE, ADAMPUR			
27580				
27581	***** -----		-----	-----
27582	TOTAL (DD0) 5,01,90,133		4,37,13,480	64,76,653
27583				
27584				
27585	SENIOR MEDICAL OFFICER,PUNJAB 5,16,30,139	2210	4,44,69,753	71,60,386
27586	HEALTH DEPARTMENT, KALA BAKARA			
27587				
27588	***** -----		-----	-----
27589	TOTAL (DD0) 5,16,30,139		4,44,69,753	71,60,386
27590				

27591

27592		SENIOR MEDICAL OFFICER, SANGHAL	2211	79,48,668	8,79,683
		88,28,351			

27593		*****		-----	-----

27594		TOTAL (DDO)		79,48,668	8,79,683
		88,28,351			

27595

27596

27597		SENIOR MEDICAL OFFICER, SEKHALAN	2071	44,62,495	2,50,812
		47,13,307			

27598		*****		-----	-----

27599		TOTAL (DDO)		44,62,495	2,50,812
		47,13,307			

27600

27601						
27602		GOVERNMENT OF PUNJAB				Page
		461				

27603		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH			
		2022			

27604

27605

27606	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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27607	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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27608	-----	-----	-----	-----	-----	-----

27609

27610	HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, SENIOR	2210	3,81,06,851	1,09,91,834
	4,90,98,685					

27611	FAMILY	WELFARE, PUNJAB	MEDICAL OFFICER,			
	AMARGARH					

27612	WELFARE					
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27613

27614			2235	1,17,537	0
			1,17,537		

27615		*****		-----	-----

27616		TOTAL (DDO) 5,39,29,529		4,26,86,883	1,12,42,646
27617					
27618					
27619		SENIOR MEDICAL OFFICER, SENIOR 5,98,71,108	2210	4,89,11,933	1,09,59,175
27620		MEDICAL OFFICER, FATEHGARH			
27621		PANJGARIAN			
27622					
27623			2211 1,61,04,292	1,46,04,963	14,99,329
27624			2235 18,45,228	16,18,547	2,26,681
27625		***** -----		-----	-----
27626		TOTAL (DDO) 7,78,20,628		6,51,35,443	1,26,85,185
27627					
27628					
27629		SENIOR MEDICAL OFFICER, SENIOR 6,95,43,817	2210	5,71,66,092	1,23,77,725
27630		MEDICAL OFFICER, KORIAN			
27631					
27632		***** -----		-----	-----
27633		TOTAL (DDO) 6,95,43,817		5,71,66,092	1,23,77,725
27634					
27635					
27636		SENIOR MEDICAL OFFICER, SENIOR 98,29,816	2211	89,01,153	9,28,663
27637		MEDICAL OFFICER, MALOWAL			
27638					

27639

2235
1,00,000

1,00,000

0

27640

27641

TOTAL (DD0)
99,29,816

90,01,153

9,28,663

27642

27643

27644

SENIOR MEDICAL OFFICER, SENIOR
6,78,30,723

2210

5,86,93,972

91,36,751

27645

MEDICAL OFFICER,
MOONAK

27646

27647

27648

TOTAL (DD0)
6,78,30,723

5,86,93,972

91,36,751

27649

27650

27651

SENIOR MEDICAL OFFICER, SHAHKOT
6,44,46,769

2210

5,85,23,920

59,22,849

27652

2235
1,00,000

1,00,000

0

27653

27654

TOTAL (DD0)
6,45,46,769

5,86,23,920

59,22,849

27655

27656

27657

SENIOR MEDICAL OFFICER, SNAGRUR
1,33,23,508

2210

1,33,23,508

0

27658

27659

TOTAL (DD0)
1,33,23,508

1,33,23,508

0

27660

27664

27665

27666	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
27667	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

27668

27669

27670	HEALTH AND 3,34,79,379	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,SUB	2210	3,00,19,490	34,59,889
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27671	FAMILY HOSPITAL	WELFARE, PUNJAB	DIVISIONAL
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27672 WELFARE

27673

27674

27675		TOTAL (DDO)			4,33,42,998	34,59,889
		4,68,02,887				

27676

27677

27678		SENIORN MEDICAL OFFICER,PRIMARY	2235		13,687	0
		13,687				

27679

HEALTH CENTRE,
KAULI

27680

27681

27682		TOTAL (DDO)			13,687	0
		13,687				

27683

27684

27685		SR MEDICAL OFFICER, I/C PHC	2210		13,46,83,313	1,59,77,073
		15,06,60,386				

27686

DERABASSI

27687

27688		2235	1,71,004	0
		1,71,004		

27689	*****	-----	-----	

27690	TOTAL (DD0)		13,48,54,317	1,59,77,073
	15,08,31,390			

27691

27692

27693	SR. MEDICAL OFFICER, CIVIL	2210	5,99,689	0
	5,99,689			

27694

HOSPITAL, MAND
MANDHER

27695

27696	*****	-----	-----	

27697	TOTAL (DD0)		5,99,689	0
	5,99,689			

27698

27699

27700	SR. MEDICAL OFFICER, CIVIL	2210	4,93,06,466	0
	4,93,06,466			

27701

HOSPITAL,
MUKERIAN

27702

27703	*****	-----	-----	

27704	TOTAL (DD0)		4,93,06,466	0
	4,93,06,466			

27705

27706

27707	SR. MEDICAL OFFICER, ESI	2210	90,13,032	9,22,078
	99,35,110			

27708

DISPENSARY,
PURHARAN

27709

27710	*****	-----	-----	

27711	TOTAL (DDO) 99,35,110				90,13,032	9,22,078
27712						
27713						
27714	SR. MEDICAL OFFICER, I/C PHC, 4,47,64,928			2210	3,93,97,571	53,67,357
27715	DUDHAN SADAN					
27716						
27717				2211 1,19,11,653	1,02,75,444	16,36,209
27718	***** -----			-----		
27719	TOTAL (DDO) 5,66,76,581				4,96,73,015	70,03,566
27720						
27721						
27722	GOVERNMENT OF PUNJAB 463					
27723	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
27724						
27725						
27726	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
27727	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
27728	----- -----	-----	-----	-----	-----	-----
27729						
27730	HEALTH AND 5,61,18,777	DIRECTOR, HEALTH & FAMILY	SR. MEDICAL OFFICER, I/C PHC,	2210	4,71,37,756	89,81,021
27731	FAMILY HARPALPUR	WELFARE, PUNJAB				
27732	WELFARE					
27733						
27734				2211 1,09,95,344	95,65,267	14,30,077

27735		2235 1,10,000	1,10,000	0
27736	***** -----			
27737	TOTAL (DDO) 12,39,00,702		10,64,86,038	1,74,14,664
27738				
27739				
27740	SR. MEDICAL OFFICER, PHU PALDI 2,47,994	2210	2,47,994	0
27741	***** -----			
27742	TOTAL (DDO) 2,47,994		2,47,994	0
27743				
27744				
27745	SR. MEDICAL OFFICER, PRIMARY 6,72,88,462	2210	5,82,43,783	90,44,679
27746	HEALTH CENTRE, PASSI			
27747				
27748	***** -----			
27749	TOTAL (DDO) 6,72,88,462		5,82,43,783	90,44,679
27750				
27751				
27752	SR. MEDICAL OFFICER, PUBLIC 4,97,53,700	2210	4,44,43,286	53,10,414
27753	HEALTH CENTRE, BUDHABAR			
27754				
27755	***** -----			
27756	TOTAL (DDO) 4,97,53,700		4,44,43,286	53,10,414
27757				
27758				

27759	SR. MEDICAL OFFICER, RURAL 7,91,34,308	2210	6,70,73,966	1,20,60,342
27760	HOSPITAL, HAZIPUR			
27761				
27762		2211 89,38,700	78,39,584	10,99,116
27763	***** -----			
27764	TOTAL (DDO) 8,80,73,008		7,49,13,550	1,31,59,458
27765				
27766				
27767	SR. MEDICAL OFFICER, CIVIL 4,76,94,655	2210	4,39,96,176	36,98,479
27768	HOSPITAL, GARHSHANKAR			
27769				
27770	***** -----			
27771	TOTAL (DDO) 4,76,94,655		4,39,96,176	36,98,479
27772				
27773				
27774	THE DISTRICT HOMEOPATHY 35,61,124	2210	29,57,430	6,03,694
27775	OFFICER, GOVERNMENT HOMEOPATHY			
27776	DISPENSARY			
27777				
27778	***** -----			
27779	TOTAL (DDO) 35,61,124		29,57,430	6,03,694
27780				
27781				
27782	GOVERNMENT OF PUNJAB 464			

27783	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
27784						
27785						
27786	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
27787	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
27788	-----	-----	-----	-----	-----	-----
27789						
27790	HEALTH AND 55,87,061	DIRECTOR, HEALTH & FAMILY	ZONAL MALARIA OFFICER, FEROZEPUR	2210	48,54,691	7,32,370
27791	FAMILY PUNJAB	WELFARE,				
27792	WELFARE					
27793						
27794	*****			-----	-----	
27795	TOTAL (DDO) 91,48,185				78,12,121	13,36,064
27796						
27797						
27798	ZONAL MALARIA OFFICER, JALANDHAR 1,18,32,889			2210	1,07,01,140	11,31,749
27799	*****			-----	-----	
27800	TOTAL (DDO) 1,18,32,889				1,07,01,140	11,31,749
27801						
27802						
27803	ZONAL OFFICER, NATIONAL MALARIA 1,40,84,256			2210	1,15,03,508	25,80,748
27804	ERADICATION PROGRAMME, PATIALA					
27805						
27806	*****			-----	-----	

27807	TOTAL (DDO) 1,40,84,256			1,15,03,508	25,80,748
27808					
27809					
27810	***** -----			-----	-----
27811	TOTAL (CCO) 33,62,87,52,277			28,90,76,73,713	4,72,10,78,564
27812					
27813					
27814	***** -----			-----	-----
27815	TOTAL (DEPT) 33,62,87,52,277			28,90,76,73,713	4,72,10,78,564
27816					
27817					
27818	HEALTH 4,10,32,479	DIRECTOR, RESEARCH &	ASSISTANT CONTROLLER (F&A), DR.	4210	04,10,32,479
27819	SERVICES OF	MEDICAL EDUCATION,	B.R. AMBEDKAR INSTITUTE		
27820		PUNJAB, CHANDIGARH SCIENCE	MEDICAL		
27821					
27822	***** -----			-----	-----
27823	TOTAL (DDO) 4,10,32,479			0	4,10,32,479
27824					
27825					
27826	ASSISTANT CONTROLLER 13,38,772			221113,38,772	0
27827	(F&A), PRINCIPAL MEDICAL COLLEGE				
27828					
27829	***** -----			-----	-----
27830	TOTAL (DDO) 13,38,772			13,38,772	0
27831					

27832

27833

DEPUTY CONTROLLER (F&A) FOR
45,94,555

2211

41,61,943

4,32,612

27834

PRINCIPAL,GOVT.MEDICAL

27835

COLLEGE,PATIALA

27836

27837

4210
22,52,12,207

15,99,58,536

6,52,53,671

27838

27839

TOTAL (DDO)
22,98,06,762

16,41,20,479

6,56,86,283

27840

27841

27842

GOVERNMENT OF PUNJAB
465

Page

27843

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

27844

27845

27846

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

27847

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

27848

27849

27850

HEALTH
6,157

DIRECTOR, RESEARCH &

DEPUTY CONTROLLER,DIRECTOR

2235

0

6,157

27851

SERVICES
EDUCAITON,

MEDICAL EDUCATION,

RESEARCH AND MEDICAL

27852

PUNJAB, CHANDIGARH
PUNJAB,

27853

27854

27855

TOTAL (DDO)

16,41,20,479

6,56,92,440

	22,98,12,919			
27856				
27857				
27858	DEPUTY MEDICAL 64,24,967	2235	58,05,209	6,19,758
27859	SUPERINTENDENT, T.B. CENTRE,			
27860	PATIALA			
27861				
27862	***** -----		-----	-----
27863	TOTAL (DDO) 64,24,967		58,05,209	6,19,758
27864				
27865				
27866	DEPUTY MEDICAL SUPERINTENDENT, TB 3,61,70,562	2210	3,19,86,402	41,84,160
27867	AND CHEST DISEASES HOSPITAL,			
27868	PATIALA			
27869				
27870		2235 9,20,211	7,38,812	1,81,399
27871	***** -----		-----	-----
27872	TOTAL (DDO) 3,70,90,773		3,27,25,214	43,65,559
27873				
27874				
27875	DISTRICT AYURVEDIC & UNANI 4,32,41,806	2210	3,84,47,042	47,94,764
27876	OFFICER, AMRITSAR			
27877				
27878		2235	63,985	90,900

			1,54,885	
27879	***** -----			
27880	TOTAL (DDO) 4,33,96,691		3,85,11,027	48,85,664
27881				
27882				
27883	DY.MEDICAL SUPDT.,T.B. CLINIC & 5,36,30,493	2210	4,59,99,475	76,31,018
27884	SANATORIUM			
27885				
27886		2235 6,13,572	3,85,919	2,27,653
27887	***** -----			
27888	TOTAL (DDO) 5,42,44,065		4,63,85,394	78,58,671
27889				
27890				
27891	MEDICAL SUPERINTENDENT,RAJINDRA 61,48,70,702	2210	51,40,69,803	10,08,00,899
27892	HOSPITAL, PATIALA			
27893				
27894		2235 60,48,418	52,03,477	8,44,941
27895	***** -----			
27896	TOTAL (DDO) 62,09,19,120		51,92,73,280	10,16,45,840
27897				
27898				
27899	PRINCIPAL,DENTAL COLLEGE, 8,29,08,433	2210	7,40,32,407	88,76,026
27900	PATIALA			

27903

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

27904

27905

27906

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

27907

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

27908

27909

27910

HEALTH
15,12,223

DIRECTOR, RESEARCH &

PRINCIPAL,DENTAL COLLEGE,

2235

13,39,858

1,72,365

27911

SERVICES
PATIALA

MEDICAL EDUCATION,

27912

PUNJAB,
CHANDIGARH

27913

27914

27915

TOTAL (DDO)
8,44,20,656

7,53,72,265

90,48,391

27916

27917

27918

PRINCIPAL,GGS MEDICAL COLLEGE,
8,80,090

2235

3,49,986

5,30,104

27919

FARIDKOT

27920

27921

27922

TOTAL (DDO)
8,80,090

3,49,986

5,30,104

27923

27924

27925

PRINCIPAL,GOVERNMENT AYURVEDIC
5,43,47,684

2210

4,89,52,428

53,95,256

27926	COLLEGE, PATIALA				
27927					
27928	***** -----			-----	-----
27929	TOTAL (DD0) 5,43,47,684			4,89,52,428	53,95,256
27930					
27931					
27932	PRINCIPAL, GOVERNMENT DENTAL 1,19,75,000	4210		1,19,75,000	0
27933	COLLEGE AND HOSPITAL, PATIALA				
27934					
27935	***** -----			-----	-----
27936	TOTAL (DD0) 1,19,75,000			1,19,75,000	0
27937					
27938					
27939	PRINCIPAL, GOVERNMENT MEDICAL 1,29,21,47,016	2210		1,06,73,32,067	22,48,14,949
27940	COLLEGE				
27941					
27942		4210 27,19,00,864		24,69,40,000	2,49,60,864
27943	***** -----			-----	-----
27944	TOTAL (DD0) 1,56,40,47,880			1,31,42,72,067	24,97,75,813
27945					
27946					
27947	PRINCIPAL, GOVERNMENT MEDICAL 1,24,66,18,857	2210		1,04,78,31,285	19,87,87,572
27948	COLLEGE, PATIALA				

27949

2795022353, 43, 08, 76742, 28, 6003, 85, 37, 367

27951*****-----

27952TOTAL (DDO)1, 28, 51, 56, 2241, 08, 21, 40, 05220, 30, 16, 172

27953

27954

27955PRINCIPAL, PUNJAB GOVERNMENT22109, 51, 44, 6171, 03, 31, 08010, 54, 75, 697

27956DENTAL COLLEGE, HOSPITAL

27957

2795822351, 48, 3632, 32, 8943, 81, 257

27959*****-----

27960TOTAL (DDO)9, 52, 92, 9801, 05, 63, 97410, 58, 56, 954

2796127962GOVERNMENT OF PUNJAB467Page

27963DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022

27964

27965

27966NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

27967DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

27968-----

27969

27970

27971HEALTH33, 59, 710DIRECTOR, RESEARCH & PRINCIPAL, STATE HEALTH AND2210033, 59, 710

27972SERVICES PUNJABMEDICAL EDUCATION, FAMILY INSTITUTION

27973	PUNJAB, CHANDIGARH			
27974				
27975		2211 1,34,49,425	1,20,41,492	14,07,933
27976	***** -----			
27977	TOTAL (DD0) 1,68,09,135		1,20,41,492	47,67,643
27978				
27979				
27980	PRINCIPAL,STATE INSTITUTE OF 2,64,97,087	2210	2,64,97,087	0
27981	HEALTH AND FAMILY WELFARE			
27982				
27983		2235 1,44,148	1,44,148	0
27984	***** -----			
27985	TOTAL (DD0) 2,66,41,235		2,66,41,235	0
27986				
27987				
27988	REGISTRAR CRO FOR MEDICAL 73,82,99,568	2210	63,44,21,007	10,38,78,561
27989	SUPERINTENDENT,SGTB HOSPITAL			
27990				
27991		2235 39,45,744	28,89,956	10,55,788
27992	***** -----			
27993	TOTAL (DD0) 74,22,45,312		63,73,10,963	10,49,34,349
27994				
27995				

27996	SECRETARY, SECRETARY TO 7,42,464	2235	7,42,464	0
27997	GOVERNMENT OF PUNJAB			
27998				
27999	***** -----		-----	-----
28000	TOTAL (DDO) 7,42,464		7,42,464	0
28001				
28002				
28003	SUPERINTENDENT, GOVERNMENT 2,32,38,592	2210	2,02,70,878	29,67,714
28004	AYURVEDIC HOSPITAL, PATIALA			
28005				
28006	***** -----		-----	-----
28007	TOTAL (DDO) 2,32,38,592		2,02,70,878	29,67,714
28008				
28009				
28010	SUPERINTENDENT, GOVERNMENT 2,40,43,136	2210	2,07,36,360	33,06,776
28011	AYURVEDIC PHARMACY AND STORES,			
28012	PATIALA			
28013				
28014		2235 4,87,448	4,87,448	0
28015	***** -----		-----	-----
28016	TOTAL (DDO) 2,45,30,584		2,12,23,808	33,06,776
28017				
28018				

28019	*****					-----
28020	TOTAL (CC0)			4,15,47,44,993	82,04,06,603	
4,97,51,51,596						
28021						
28022	GOVERNMENT OF PUNJAB					
468						
28023	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH					
2022						
28024						
28025						
28026	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
PROGRESSIVE						
28027	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
EXPENDITURE						
28028	-----					

28029						
28030						
28031	*****					-----

28032	TOTAL (DEPT)			4,15,47,44,993	82,04,06,603	
4,97,51,51,596						
28033						
28034						
28035	HIGH COURT	REGISTRAR, PUNJAB &	ADDITIONAL CHIEF JUDICIAL	2235	80,940	0
80,940						
28036	OF PUNJAB	HARYANA HIGH COURT,				
MAGISTRATE, HOSHIARPUR						
28037	AND HARYANA					
CHANDIGARH						
28038						
28039	*****					-----

28040	TOTAL (DD0)			2,13,04,748	33,06,776	
2,46,11,524						
28041						
28042						
28043	ADDITIONAL CIVIL JUDGE, (SENIOR			2014	11,88,632	0
11,88,632						

28044	DIVISION), FAZILKA			
28045				
28046		2235 1,79,864	1,79,864	0
28047	***** -----		-----	-----
28048	TOTAL (DDO) 13,68,496		13,68,496	0
28049				
28050				
28051	ADDITIONAL CIVIL JUDGE, SENIOR 8,31,55,787	2070	8,05,89,861	25,65,926
28052	DIVISION, KHARAR			
28053				
28054		2075 1,40,179	1,40,179	0
28055	***** -----		-----	-----
28056	TOTAL (DDO) 8,32,95,966		8,07,30,040	25,65,926
28057				
28058				
28059	ADDITIONAL JUDGE, ADDITIONAL 4,13,975	2235	4,13,975	0
28060	JUDGE, SANGRUR			
28061				
28062	***** -----		-----	-----
28063	TOTAL (DDO) 4,13,975		4,13,975	0
28064				
28065				
28066	ADDITIONAL JUDGE, DESIGNATED 83,88,286	2014	67,70,605	16,17,681
28067	COURT,			

			PATIALA			
28068						
28069			***** -----		-----	-----
28070			TOTAL (DD0) 83,88,286		67,70,605	16,17,681
28071						
28072						
28073			ADDITIONAL SESSION JUDGE (SENIOR 13,67,232	2071	7,18,199	6,49,033
28074			DIVISION), ADDITIONAL SESSION			
28075			JUDGE (SENIOR DIVISION)			
28076						
28077				2235 19,33,933	19,33,933	0
28078			***** -----		-----	-----
28079			TOTAL (DD0) 33,01,165		26,52,132	6,49,033
28080						
28081						
28082			GOVERNMENT OF PUNJAB 469			Page
28083			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
28084						
28085						
28086	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
28087	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
28088	----- -----	-----	-----	-----	-----	-----
28089						
28090	HIGH COURT 3,04,603	REGISTRAR, PUNJAB &	ADDITIONAL SESSION	2235	3,04,603	0

28091	OF PUNJAB	HARYANA HIGH COURT,	JUDGE,ADDITIONAL SESSION			
	JUDGE,					
28092	AND HARYANA	CHANDIGARH				
	SANGRUR					
28093						
28094			*****	-----	-----	

28095			TOTAL (DD0)	29,56,735	6,49,033	
			36,05,768			
28096						
28097						
28098			ADDITIONAL SESSION	2235	3,84,428	0
			3,84,428			
28099			JUDGE,ADDITIONAL SESSION			
			JUEDGE,			
28100						
			HOSHIARPUR			
28101						
28102			*****	-----	-----	

28103			TOTAL (DD0)	3,84,428	0	
			3,84,428			
28104						
28105						
28106			ADMINISTRATIVE GENERAL AND	2235	11,34,230	0
			11,34,230			
28107			OFFICIAL			
			TRUSTEE,			
28108						
			PUNJAB, CHANDIGARH			
28109						
28110			*****	-----	-----	

28111			TOTAL (DD0)	11,34,230	0	
			11,34,230			
28112						
28113						
28114			CHIEF JUDICIAL MAGISTRATE,CHIEF	2070	59,509	0
			59,509			

28115	JUDICIAL MAGISTRATE			
28116				
28117	***** -----		-----	-----
28118	TOTAL (DDO) 59,509		59,509	0
28119				
28120				
28121	CHIEF JUDICIAL MAGISTRATE, CHIEF 5,812	2235	5,812	0
28122	JUDICIAL MAGISTRATE, MANSA			
28123				
28124	***** -----		-----	-----
28125	TOTAL (DDO) 5,812		5,812	0
28126				
28127				
28128	CHIEF JUDICIAL 1,68,000	2235	1,68,000	0
28129	MAGISTRATE, DISTRICT COURTS			
28130				
28131	***** -----		-----	-----
28132	TOTAL (DDO) 1,68,000		1,68,000	0
28133				
28134				
28135	CHIEF JUDICIAL 6,146	2235	0	6,146
28136	MAGISTRATE, HOSHIARPUR			
28137				
28138	***** -----		-----	-----

28139	-----					
			TOTAL (DDO)	0	6,146	
			6,146			
28140						
28141						
28142			GOVERNMENT OF PUNJAB			Page
			470			
28143			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH			
			2022			
28144						
28145						
28146	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					
28147	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
28148	-----	-----	-----	-----	-----	-----

28149						
28150	HIGH COURT	REGISTRAR, PUNJAB &	CHIEF JUDICIAL	2235	0	20,990
	20,990					
28151	OF PUNJAB	HARYANA HIGH COURT,				
	MAGISTRATE, SANGRUR					
28152	AND HARYANA					
	CHANDIGARH					
28153						
28154			*****	-----	-----	

28155			TOTAL (DDO)	0	27,136	
			27,136			
28156						
28157						
28158			CHIEF JUDICIAL MEGISTRATE, CHIEF	2014	4,155	0
			4,155			
28159			JUDICIAL			
			MEGISTRATE, GURDASPUR			
28160						
28161			*****	-----	-----	

28162			TOTAL (DDO)	4,155	0	
			4,155			

28163

28164

28165	CHIEF JUDICIAL 85,41,422	2014	73,77,413	11,64,009
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28166	MEGISTRATE, FATEHGARH SAHIB
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28167

28168	***** -----	-----	-----
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28169	TOTAL (DDO) 85,41,422		73,77,413	11,64,009
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28170

28171

28172	CIVIL JUDGE (SENIOR 18,58,43,483	2014	15,78,22,743	2,80,20,740
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28173	DIVISION), CIVIL JUDGE (SENIOR
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28174	DIVISION)
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28175

28176	***** -----	-----	-----
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28177	TOTAL (DDO) 18,58,43,483		15,78,22,743	2,80,20,740
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28178

28179

28180	CIVIL JUDGE (SENIOR 7,07,43,675	2014	6,15,31,729	92,11,946
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28181	DIVISON), CIVIL JUDGE (SENIOR
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28182	DIVISON)
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28183

28184	***** -----	-----	-----
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28185	TOTAL (DDO) 7,07,43,675		6,15,31,729	92,11,946
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28186

28187

28188 CIVIL JUDGE (SR.DIVISION), CIVIL 2014 7,22,67,514 1,06,68,374
8,29,35,888

28189 JUDGE
(SR.DIVISION)

28190

28191 2235 4,63,250 10,30,103
14,93,353

28192 *****

28193 TOTAL (DDO) 7,27,30,764 1,16,98,477
8,44,29,241

28194

28195

28196 CIVIL JUDGE(S.D), SENIOR 2014 5,66,93,142 91,21,647
6,58,14,789

28197 DIVISION, NAWANSHAHR

28198

28199 2071 5,04,930 0
5,04,930

28200 *****

28201 GOVERNMENT OF PUNJAB Page
28202 471

28203 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

28204

28205

28206 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

28207 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

28208 -----

28209 TOTAL (DDO) 5,71,98,072 91,21,647
6,63,19,719

28210

28211

28212	HIGH COURT REGISTRAR, PUNJAB & 6,12,51,158	CIVIL JUDGE(SENIOR	2014	5,26,17,192	86,33,966
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28213	OF PUNJAB HARYANA HIGH COURT, JUDGE(SENIOR	DIVISION),CIVIL
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28214	AND HARYANA CHANDIGARH DIVISION)
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28215

28216			2235 1,14,000	1,14,000	0
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28217	***** -----	-----
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28218	TOTAL(DDO) 12,76,84,877	10,99,29,264	1,77,55,613
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28219

28220

28221	CIVIL JUDGE(SR.DIVISION),ROPAR 10,33,25,097	2014	8,84,06,750	1,49,18,347
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28222		2235 1,00,000	1,00,000	0
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28223	***** -----	-----
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28224	TOTAL(DDO) 10,34,25,097	8,85,06,750	1,49,18,347
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28225

28226

28227	CIVIL JUDGE, SENIOR 43,15,42,187	2014	35,84,08,119	7,31,34,068
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28228	DIVISION,LUDHIANA
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28230	***** -----	-----
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28231	TOTAL(DDO) 43,15,42,187	35,84,08,119	7,31,34,068
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28232

28233

28234	CIVIL JUDGE, (SENIOR DIVISION), 10,244	2235	0	10,244
28235	GARHSHANKER			
28236				
28237	***** -----		-----	-----
28238	TOTAL (DDO) 10,244		0	10,244
28239				
28240				
28241	CIVIL JUDGE, CIVIL JUDGE (SENIOR 4,66,89,560	2014	3,97,83,719	69,05,841
28242	DIVISIONA),			
28243				
28244		2235 9,01,851	4,87,349	4,14,502
28245	***** -----		-----	-----
28246	TOTAL (DDO) 4,75,91,411		4,02,71,068	73,20,343
28247				
28248				
28249	CIVIL JUDGE, CIVIL JUDGE (SENIOR 17,64,83,157	2014	15,37,46,698	2,27,36,459
28250	DIVISIONA), SANGRUR			
28251				
28252	***** -----		-----	-----
28253	TOTAL (DDO) 17,64,83,157		15,37,46,698	2,27,36,459
28254				
28255				
28256	CIVIL JUDGE, CIVIL JUEGE (SENIOR 24,89,70,868	2014	21,05,35,561	3,84,35,307
28257				

	DIVISION)					
28258						
28259		*****		-----	-----	

28260		TOTAL (DDO)		21,05,35,561	3,84,35,307	
		24,89,70,868				
28261						
28262		GOVERNMENT OF PUNJAB				Page
		472				
28263		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH				
		2022				
28264						
28265						
28266	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					
28267	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
28268	-----	-----	-----	-----	-----	-----

28269						
28270						
28271	HIGH COURT	REGISTRAR, PUNJAB &	CIVIL JUDGE, HOSHIARPUR	2014	13,10,84,482	2,27,96,905
	15,38,81,387					
28272	OF PUNJAB	HARYANA HIGH				
	COURT,					
28273	AND HARYANA					
	CHANDIGARH					
28274						
28275		*****		-----	-----	

28276		TOTAL (DDO)		13,10,84,482	2,27,96,905	
		15,38,81,387				
28277						
28278						
28279		CIVIL JUDGE, SENIOR DIVISION	2011	13,30,000	0	
		13,30,000				
28280			2014	14,09,09,858	2,49,68,679	
			16,58,78,537			
28281			2235	18,44,475	15,770	
			18,60,245			

28282	*****			

28283	TOTAL (DDO)		14,40,84,333	2,49,84,449
	16,90,68,782			
28284				
28285				
28286	CIVIL JUDGE, SENIOR DIVISION,	2014	9,59,68,193	1,63,33,604
	11,23,01,797			
28287	KAPURTHALA			
28288				
28289		2235	8,226	0
		8,226		
28290	*****			

28291	TOTAL (DDO)		9,59,76,419	1,63,33,604
	11,23,10,023			
28292				
28293				
28294	CIVIL JUDGE, SENIOR DIVISION,	2014	21,75,78,144	4,39,10,468
	26,14,88,612			
28295	PATIALA			
28296				
28297		2071	45,18,713	6,75,150
		51,93,863		
28298		2235	0	1,00,000
		1,00,000		
28299	*****			

28300	TOTAL (DDO)		22,20,96,857	4,46,85,618
	26,67,82,475			
28301				
28302				
28303	CIVIL JUDGE, SR. DIVISION, MANSA	2014	6,83,92,609	1,19,01,317
	8,02,93,926			
28304	*****			

28305	TOTAL (DDO)				6,83,92,609	1,19,01,317
	8,02,93,926					
28306						
28307						
28308	DISTICT & SESSION		2014	14,33,20,265	1,99,58,693	
	16,32,78,958					
28309	JUDGE, FATEHGARH					
	SAHIB					
28310						
28311	*****				-----	-----

28312	TOTAL (DDO)			14,33,20,265	1,99,58,693	
	16,32,78,958					
28313						
28314						
28315	DISTRICT & SESSION JUDGE, MOHALI		2014	10,27,59,660	1,90,74,642	
	12,18,34,302					
28316			2235	13,17,517	5,68,004	
			18,85,521			
28317	*****				-----	-----

28318	TOTAL (DDO)			10,40,77,177	1,96,42,646	
	12,37,19,823					
28319						
28320						
28321						
28322	GOVERNMENT OF PUNJAB					
	473					
28323	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH					
	2022					
28324						
28325						
28326	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					
28327	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
28328	-----	-----	-----	-----	-----	-----

28329	HIGH COURT REGISTRAR, PUNJAB & 6,62,02,260	DISTRICT & SESSION JUDGE,TARN	2014	5,61,43,423	1,00,58,837
28330	OF PUNJAB TARAN				
28331	AND HARYANA CHANDIGARH				
28332					
28333			2235 46,367	35,667	10,700
28334		***** -----		-----	-----
28335		TOTAL (DDO) 6,62,48,627		5,61,79,090	1,00,69,537
28336					
28337					
28338		DISTRICT & SESSIONS JUDGE,MANSA 6,51,50,567	2014	5,47,67,139	1,03,83,428
28339			2235 2,51,323	2,16,527	34,796
28340		***** -----		-----	-----
28341		TOTAL (DDO) 6,54,01,890		5,49,83,666	1,04,18,224
28342					
28343					
28344		DISTRICT AND SESSION 33,80,80,596	2014	29,17,83,418	4,62,97,178
28345		JUDGE,DISTRICT AND SESSION JUDGE			
28346					
28347			2235 26,56,921	17,19,539	9,37,382
28348		***** -----		-----	-----
28349		TOTAL (DDO) 34,07,37,517		29,35,02,957	4,72,34,560
28350					
28351					

28352	DISTRICT AND SESSION 11,44,01,901	2014	9,76,73,308	1,67,28,593
28353	JUDGE,DISTRICT AND SESSION			
28354	JUDGE, SANGRUR			
28355				
28356		2235 12,95,864	11,27,710	1,68,154
28357	***** -----		-----	-----
28358	TOTAL(DDO) 11,56,97,765		9,88,01,018	1,68,96,747
28359				
28360				
28361	DISTRICT AND SESSION 7,46,55,468	2014	6,38,19,708	1,08,35,760
28362	JUDGE,DISTRICT COURTS			
28363				
28364		2235 3,24,354	2,35,364	88,990
28365	***** -----		-----	-----
28366	TOTAL(DDO) 7,49,79,822		6,40,55,072	1,09,24,750
28367				
28368				
28369	DISTRICT AND SESSION 10,82,59,018	2014	9,03,96,366	1,78,62,652
28370	JUDGE,HOSHIARPUR			
28371				
28372		2235 9,01,536	6,35,635	2,65,901
28373	***** -----		-----	-----
28374	TOTAL(DDO)		9,10,32,001	1,81,28,553

						10,91,60,554	
28375							
28376							
28377			DISTRICT AND SESSION 17,26,05,057	2014	14,65,41,407	2,60,63,650	
28378			JUDGE, JALANDHAR				
28379							
28380				2235 7,16,315	4,10,404	3,05,911	
28381							
28382			GOVERNMENT OF PUNJAB 474				Page
28383			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
28384							
28385							
28386	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
28387	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
28388	----- -----	-----	-----	-----	-----	-----	
28389			***** -----		-----	-----	
28390	HIGH COURT 17,33,21,372	REGISTRAR, PUNJAB &	TOTAL (DDO)		14,69,51,811	2,63,69,561	
28391	OF PUNJAB COURT,	HARYANA HIGH					
28392	AND HARYANA CHANDIGARH						
28393							
28394							
28395							
28396			DISTRICT AND SESSION 7,73,10,545	2014	6,59,23,271	1,13,87,274	
28397			JUDGE, KAPURTHALA				
28398							

28399		2235 15,76,728	14,66,167	1,10,561
28400	***** -----			
28401	TOTAL (DDO) 25,22,08,645		21,43,41,249	3,78,67,396
28402				
28403				
28404	DISTRICT AND SESSION 24,70,66,417	2014	20,82,60,981	3,88,05,436
28405	JUDGE, LUDHIANA			
28406				
28407		2235 7,27,828	7,19,828	8,000
28408	***** -----			
28409	TOTAL (DDO) 24,77,94,245		20,89,80,809	3,88,13,436
28410				
28411				
28412	DISTRICT AND SESSION 14,31,68,201	2014	11,81,05,791	2,50,62,410
28413	JUDGE, PATIALA			
28414				
28415		2235 10,72,561	7,32,171	3,40,390
28416	***** -----			
28417	TOTAL (DDO) 14,42,40,762		11,88,37,962	2,54,02,800
28418				
28419				
28420	DISTRICT AND SESSION JUDGE, ROPAR 7,97,21,827	2014	6,79,53,100	1,17,68,727
28421		2235 10,24,009	3,73,914	6,50,095

28422	***** -----		-----	
28423	TOTAL (DD0) 8,07,45,836		6,83,27,014	1,24,18,822
28424				
28425				
28426	JUDGE, SMALL CAUSE COURT, 1,64,43,559	2014	1,41,65,052	22,78,507
28427	***** -----		-----	
28428	TOTAL (DD0) 1,64,43,559		1,41,65,052	22,78,507
28429				
28430				
28431	REGISTRAR, PUNJAB AND HARYANA 25,00,000	2014	0	25,00,000
28432	HIGH COURT			
28433				
28434		2235 1,53,93,310	1,33,22,156	20,71,154
28435	***** -----		-----	
28436	TOTAL (DD0) 1,78,93,310		1,33,22,156	45,71,154
28437				
28438				
28439	SESSION SUB JUDGE, HOSHIARPUR 8,729	2235	8,729	0
28440	***** -----		-----	
28441				
28442	GOVERNMENT OF PUNJAB 475			Page
28443	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
28444				
28445				

28446	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
28447	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
28448	----- -----				-----	-----
28449			TOTAL (DDO) 8,729		8,729	0
28450						
28451						
28452	HIGH COURT 1,98,58,709	REGISTRAR, PUNJAB &	SPECIAL JUDGE (CBI)	2014	1,70,76,338	27,82,371
28453	OF PUNJAB (CBI)	HARYANA HIGH COURT,	PUNJAB, SPECIAL JUDGE			
28454	AND HARYANA PUNJAB	CHANDIGARH				
28455						
28456			***** -----		-----	-----
28457			TOTAL (DDO) 1,98,67,438		1,70,85,067	27,82,371
28458						
28459						
28460			SPECIAL JUDICIAL MAGISTRATE 65,41,523	2014	56,43,077	8,98,446
28461			(C.B.I), SPECIAL JUDICIAL			
28462			MAGISTRATE (C.B.I)			
28463						
28464			***** -----		-----	-----
28465			TOTAL (DDO) 65,41,523		56,43,077	8,98,446
28466						
28467						
28468			SUPERINTENDENT ADMINISTRATION 26,92,399	2014	23,02,280	3,90,119
28469			GENERAL & OFFICE			

28470	TRUSTEE, DEPARTMENT OF HOME				
28471	AFFAIRS & JUSTICE, PUNJAB				
28472					
28473	*****				
28474	TOTAL (DDO)		23,02,280	3,90,119	
28475	26,92,399				
28476					
28477	THE CIVIL JUDGE, SENIOR	2014	22,29,30,075	4,07,57,279	
28478	26,36,87,354				
28479	DIVISION, JALANDHAR				
28480		2235	1,00,000	0	
28481	1,00,000				
28482	TOTAL (DDO)		22,30,30,075	4,07,57,279	
28483	26,37,87,354				
28484					
28485	THE CIVIL JUDGE, (SENIOR	2235	0	2,03,000	
28486	2,03,000				
28487	DIVISION), FAZILKA				
28488	*****				
28489	TOTAL (DDO)		0	2,03,000	
28490	2,03,000				
28491					
28492	THE CIVIL JUDGE, FEROZEPUR	2014	19,13,36,888	2,90,41,255	
	22,03,78,143				

28493				2235 2,04,400	2,00,000	4,400
28494			***** -----		-----	-----
28495			TOTAL (DD0) 22,05,82,543		19,15,36,888	2,90,45,655
28496						
28497						
28498			THE CIVIL JUDGE, GURDASPUR 16,53,12,255	2014	14,62,23,062	1,90,89,193
28499				2235 72,557	72,557	0
28500			***** -----		-----	-----
28501						
28502			GOVERNMENT OF PUNJAB 476			Page
28503			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
28504						
28505						
28506	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
28507	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
28508	----- -----	-----	-----	-----	-----	-----
28509			TOTAL (DD0) 16,53,84,812		14,62,95,619	1,90,89,193
28510						
28511						
28512	HIGH COURT 17,10,42,554	REGISTRAR, PUNJAB &	THE CIVIL JUDGE, THE CIVIL JUDGE,	2014	14,72,38,365	2,38,04,189
28513	OF PUNJAB BHATINDA	HARYANA HIGH COURT,	SENIOR DIVISION,			
28514	AND HARYANA CHANDIGARH					
28515						
28516				2235 2,00,000	2,00,000	0

28517	***** -----			
28518	TOTAL (DD0) 33,66,27,366		29,37,33,984	4,28,93,382
28519				
28520				
28521	THE DISTRICT AND SESSION 13,18,05,634	2014	11,46,14,226	1,71,91,408
28522	JUDGE, GURDASPUR			
28523				
28524		2235 11,09,685	9,15,450	1,94,235
28525	***** -----			
28526	TOTAL (DD0) 13,29,15,319		11,55,29,676	1,73,85,643
28527				
28528				
28529	THE DISTRICT AND SESSION 11,93,74,158	2014	10,22,22,670	1,71,51,488
28530	JUDGE, THE DISTRICT AND SESSION			
28531	JUDGE, BHATINDA			
28532				
28533		2235 13,64,200	10,18,591	3,45,609
28534	***** -----			
28535	TOTAL (DD0) 12,07,38,358		10,32,41,261	1,74,97,097
28536				
28537				
28538	THE DISTRICT SESSION 14,00,25,803	2014	12,10,29,495	1,89,96,308
28539				

			JUDGE, FEROZEPUR			
28540						
28541				2235 2,83,472	1,81,671	1,01,801
28542			***** -----		-----	-----
28543			TOTAL (DDO) 14,03,09,275		12,12,11,166	1,90,98,109
28544						
28545						
28546			***** -----		-----	-----
28547			TOTAL (CCO) 10,40,45,06,440		8,78,85,55,689	1,61,59,50,751
28548						
28549						
28550			***** -----		-----	-----
28551			TOTAL (DEPT) 10,40,45,06,440		8,78,85,55,689	1,61,59,50,751
28552						
28553						
28554	HOMEOPATHY 69,17,615	HEAD OF HOMEOPATHY,	DISTRICT HOMEOPATHY	2210	60,18,445	8,99,170
28555		PUNJAB HOMEOPATHY	OFFICER, DISTRICT			
28556			HOSPITAL, SAS NAGAR MOHALI			
28557						
28558			***** -----		-----	-----
28559			TOTAL (DDO) 69,17,615		60,18,445	8,99,170
28560						
28561						
28562			GOVERNMENT OF PUNJAB 477			Page
28563			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			

28564

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28566	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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28567	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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28568	-----	-----	-----	-----	-----	-----

28569

28570		*****			-----	-----

28571		TOTAL (CCO)			60,18,445	8,99,170
		69,17,615				

28572

28573

28574	*****				-----	-----

28575	TOTAL (DEPT)				60,18,445	8,99,170
	69,17,615					

28576

28577

28578	HORTICULTUR DIRECTOR, HORTICULTURE,	ASSISTANT DIRECTOR		2235	34,000	1,10,100
	1,44,100					

28579	E	PUNJAB				
	(HORTICULTURE), KAPURTHALA					

28580

28581				2401	1,11,52,015	17,72,258
				1,29,24,273		

28582		*****			-----	-----

28583		TOTAL (DDO)			1,72,04,460	27,81,528
		1,99,85,988				

28584

28585

28586		ASSISTANT		2401	82,15,998	7,45,160
		89,61,158				

28587		DIRECTOR(HORTICULTURE), HORTICULT				
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28588	URE DEPARTMENT			
28589				
28590	***** -----		-----	-----
28591	TOTAL (DD0) 89,61,158		82,15,998	7,45,160
28592				
28593				
28594	ASSISTANT DIRECTOR,ASSISTANT 5,154	2235	5,154	0
28595	DIRECTOR, HORTICULTURE			
28596				
28597		2401 1,01,21,493	89,29,432	11,92,061
28598	***** -----		-----	-----
28599	TOTAL (DD0) 1,01,26,647		89,34,586	11,92,061
28600				
28601				
28602	ASSISTANT DIRECTOR, HORTICULTURE, 97,888	2235	97,888	0
28603	HOSHIARPUR			
28604				
28605	***** -----		-----	-----
28606	TOTAL (DD0) 97,888		97,888	0
28607				
28608				
28609	ASSISTANT 75,546	2235	75,546	0
28610	DIRECTOR, HORTICULTURE, ROPAR			

28611

28612			2401 1,30,42,858	1,16,07,229	14,35,629
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28613		*****		-----	-----

28614		TOTAL (DDO) 1,31,18,404		1,16,82,775	14,35,629
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28615

28616

28617		D D H (P),D D H (P), JALANDHAR 4,58,842	2235	3,43,313	1,15,529
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28618			2401 3,88,80,359	3,29,59,139	59,21,220
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28619		*****		-----	-----

28620		TOTAL (DDO) 3,93,39,201		3,33,02,452	60,36,749
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28621					
28622		GOVERNMENT OF PUNJAB 478			Page

28623		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
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28624

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28626	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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28627	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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28628	-----	-----	-----	-----	-----	-----

28629

28630

28631	HORTICULTUR DIRECTOR, HORTICULTURE, 12,783	DEPUTY DIRECTOR	2235	0	12,783
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28632	E HILLS,	PUNJAB	(HORTICULTURE), IWDP		
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28633		MOHALI			
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28634

28635		*****			

28636		TOTAL (DD0)		0	12,783
		12,783			
28637					
28638					
28639		DEPUTY DIRECTOR	2235	6,986	0
		6,986			
28640					
		HORTICULTURE (GRAPES), BHATINDA			
28641					
28642			2401	1,91,95,906	20,49,620
			2,12,45,526		
28643		*****			

28644		TOTAL (DD0)		1,92,02,892	20,49,620
		2,12,52,512			
28645					
28646					
28647		DEPUTY DIRECTOR	2235	1,05,032	0
		1,05,032			
28648					
		HORTICULTURE, HORTICULTURE			
28649					
28650			2401	2,03,96,716	35,61,970
			2,39,58,686		
28651		*****			

28652		TOTAL (DD0)		2,05,01,748	35,61,970
		2,40,63,718			
28653					
28654					
28655		DEPUTY DIRECTOR OF	2401	87,97,651	11,84,061
		99,81,712			
28656					
		HORTICULTURE, FEROZEPUR			
28657					
28658		*****			

28659	TOTAL (DDO) 99,81,712		87,97,651	11,84,061
28660				
28661				
28662	DEPUTY DIRECTOR, 17,27,777	2071	9,40,700	7,87,077
28663	HORTICULTURE, HOSHIARPUR			
28664				
28665		2235 15,494	15,494	0
28666		2401 3,54,18,360	3,14,51,936	39,66,424
28667		4401 6,00,998	0	6,00,998
28668	***** -----		-----	-----
28669	TOTAL (DDO) 3,77,62,629		3,24,08,130	53,54,499
28670				
28671				
28672	DEPUTY DIRECTOR, 69,387	2235	24,000	45,387
28673	HORTICULTURE, SANGRUR			
28674				
28675		2401 1,43,58,331	1,20,20,703	23,37,628
28676	***** -----		-----	-----
28677	TOTAL (DDO) 1,44,27,718		1,20,44,703	23,83,015
28678				
28679				
28680	DEPUTY DIRECTOR, , HORTICULTURE 3,81,952	2235	90,978	2,90,974

28683

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

28684

28685

28686

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

28687

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

28688

28689

DEPARTMENT

28690

28691

28692

TOTAL (DDO)
3,81,952

90,978

2,90,974

28693

28694

28695

HORTICULTUR
14,432

DIRECTOR, HORTICULTURE,

DEPUTY DIRECTOR,DEPUTY DIRECTOR,

2235

14,432

0

28696

E
FARIDKOT

PUNJAB

HORTICULTURE,

28697

28698

2401
1,28,30,931

1,14,37,432

13,93,499

28699

28700

TOTAL (DDO)
1,28,45,363

1,14,51,864

13,93,499

28701

28702

28703

DEPUTY DIRECTOR,HORTICULTURE
23,000

2235

23,000

0

28704

2401
2,15,80,114

1,97,23,319

18,56,795

28705	***** -----			
28706	TOTAL (DDO) 2,16,03,114		1,97,46,319	18,56,795
28707				
28708				
28709	DEPUTY DIRECTOR,HORTICULTURE, 3,09,61,410	2401	2,70,88,813	38,72,597
28710	ABOHAR			
28711				
28712	***** -----			
28713	TOTAL (DDO) 3,09,61,410		2,70,88,813	38,72,597
28714				
28715				
28716	DIRECTOR,HORTICULTURE 14,50,22,413	2401	11,26,90,502	3,23,31,911
28717	DEPARTMENT, PUNJAB			
28718				
28719		2851 7,58,537	4,88,543	2,69,994
28720	***** -----			
28721	TOTAL (DDO) 14,57,80,950		11,31,79,045	3,26,01,905
28722				
28723				
28724	EXECUTIVE ENGINEER,HORTICULTURE 1,68,465	2235	1,68,465	0
28725	DIVISION, SAS NAGAR			
28726				
28727	***** -----			
28728	TOTAL (DDO) 1,68,465		1,68,465	0

28729

28730

28731

28732

TOTAL (CCO)
41,08,71,612

34,41,18,767

6,67,52,845

28733

28734

28735

28736

TOTAL (DEPT)
41,08,71,612

34,41,18,767

6,67,52,845

28737

28738

28739

HOSPITALITY DIRECTOR, HOSPITALITY,
22,18,49,874

ASSISTANT DIRECTOR,HOSPITALITY

2070

19,86,18,187

2,32,31,687

28740

PUNJAB
PUNJAB

DEPARTMENT,

28741

28742

GOVERNMENT OF PUNJAB
480

Page

28743

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

28744

28745

28746

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

28747

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

28748

28749

28750

HOSPITALITY DIRECTOR, HOSPITALITY,
75,83,425

ASSISTANT DIRECTOR,HOSPITALITY

2071

59,99,451

15,83,974

28751

PUNJAB
PUNJAB

DEPARTMENT,

28752

28753

28754	TOTAL (DD0) 22, 94, 33, 299		20, 46, 17, 638	2, 48, 15, 661
28755				
28756				
28757	***** -----		-----	-----
28758	TOTAL (CC0) 22, 94, 33, 299		20, 46, 17, 638	2, 48, 15, 661
28759				
28760				
28761	***** -----		-----	-----
28762	TOTAL (DEPT) 22, 94, 33, 299		20, 46, 17, 638	2, 48, 15, 661
28763				
28764				
28765	HOUSING AND DIRECTOR, HOUSING & URBAN DEPUTY 61, 679	2202	61, 679	0
28766	URBAN DEVELOPMENT, PUNJAB CONTROLLER (F&A), DIRECTOR, HOUSING			
28767	DEVELOPMENT AND URBAN DEVELOPMENT			
28768	DEPARTMENT, PUNJAB			
28769				
28770				
28771		2216 12, 18, 75, 000	10, 00, 00, 000	2, 18, 75, 000
28772		4216 19, 55, 346	19, 55, 346	0
28773	***** -----		-----	-----
28774	TOTAL (DD0) 12, 38, 92, 025		10, 20, 17, 025	2, 18, 75, 000
28775				
28776				
28777	DEPUTY CONTROLLER, (F&A), HOUSING 17, 39, 88, 440		2216 17, 39, 88, 440	0
28778	& URBAN DEVELOPMENT DEPTT,			

28779

PUNJAB

28780

28781

28782

TOTAL (DDO) 17,39,88,440 0
17,39,88,440

28783

28784

28785

28786

TOTAL (CCO) 27,60,05,465 2,18,75,000
29,78,80,465

28787

28788

28789

SECRETARY TO GOVERNMENT, ADDITIONAL DEPUTY COMMISSIONER 2217 14,07,204 26,441
14,33,645

28790

HOUSING & URBAN (URBAN
DEVELOPMENT),

28791

DEVELOPMENT, PUNJAB MALERKOTLA, OFFICE OF ADC,
URBAN

28792

DEVELOPMENT,
MALERKOTLA

28793

28794

28795

TOTAL (DDO) 14,07,204 26,441
14,33,645

28796

28797

28798

DEPUTY COMMISSIONER, CHANDIGARH 2235 5,000 0
5,000

28799

28800

TOTAL (DDO) 5,000 0
5,000

28801

28802

28803

28804	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
28805						
28806						
28807	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
28808	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
28809	-----	-----	-----	-----	-----	-----
28810						
28811	HOUSING AND 30,000	SECRETARY TO GOVERNMENT,	DEPUTY COMMISSIONER, FARIDKOT	2235	30,000	0
28812	URBAN URBAN	HOUSING &				
28813	DEVELOPMENT PUNJAB	DEVELOPMENT,				
28814						
28815			*****		-----	-----
28816			TOTAL (DDO) 35,000		35,000	0
28817						
28818						
28819		*****			-----	-----
28820		TOTAL (CCO) 14,68,645			14,42,204	26,441
28821						
28822						
28823	*****				-----	-----
28824	TOTAL (DEPT) 29,93,49,110				27,74,47,669	2,19,01,441
28825						
28826						
28827	INDUSTRIAL 19,11,61,563	DIRECTOR TECHNICAL	ADMINISTRATIVE	2230	17,13,00,881	1,98,60,682

28828	TRAINING TRAINING,	EDUCATION & INDUSTRIAL	OFFICER, INDUSTRIAL			
28829	AND PUNJAB	TRAINING, PUNJAB				
28830	TECHNICAL					
28831	EDUCATION					
28832						
28833			***** -----		-----	-----
28834			TOTAL (DDO) 19,11,61,563		17,13,00,881	1,98,60,682
28835						
28836						
28837			HEAD MISTRESS, GOVERNMENT 55,17,265	2230	50,53,449	4,63,816
28838			INDUSTRIAL TRAINING INSTITUTE			
28839			(WOMEN)			
28840						
28841			***** -----		-----	-----
28842			TOTAL (DDO) 55,17,265		50,53,449	4,63,816
28843						
28844						
28845			HEAD MISTRESS, GOVT .ITI (WOMEN), 9,94,076	2230	9,94,076	0
28846			MOHALI			
28847						
28848				2230 10,51,717	10,51,717	0
28849			***** -----		-----	-----
28850			TOTAL (DDO) 20,45,793		20,45,793	0
28851						

28852

28853	HEADMASTER, G. I. S. G., DERA BABA 28,88,852	2230	23,35,341	5,53,511
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28854	NANAK
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28855

28856		2235 3,69,000	3,69,000	0
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28857	***** -----		-----	-----
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28858	TOTAL (DDO) 32,57,852		27,04,341	5,53,511
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28859

28860

28861	HEADMASTER, G. I. T. I 29,95,947	2230	28,47,723	1,48,224
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28862				
28863	GOVERNMENT OF PUNJAB 482			Page

28864	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022
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28865

28866

28867	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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28868	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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28869	----- -----			-----	-----	-----
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28870	WOMEN, BHOGPUR
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28871

28872	***** -----		-----	-----
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28873	TOTAL (DDO) 29,95,947		28,47,723	1,48,224
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28874

28875

28876	INDUSTRIAL 20,03,492	DIRECTOR TECHNICAL	HEADMASTER, GOVERNMENT INDUSTRIAL 2230	18,16,014	1,87,478
28877	TRAINING HOSHIARPUR	EDUCATION & INDUSTRIAL	SCHOOL FOR BOYS,		
28878	AND PUNJAB	TRAINING,			
28879	TECHNICAL				
28880	EDUCATION				
28881					
28882			***** -----	-----	-----
28883			TOTAL (DD0) 20,03,492	18,16,014	1,87,478
28884					
28885					
28886			HEADMASTER, GOVERNMENT INDUSTRIAL 2230 23,95,285	20,31,310	3,63,975
28887			TRAINING CENTRE, KAPURTHALA		
28888					
28889			2235 2,00,000	0	2,00,000
28890			***** -----	-----	-----
28891			TOTAL (DD0) 25,95,285	20,31,310	5,63,975
28892					
28893					
28894			HEADMASTER, INDUSTRIAL TRAINING 2230 1,43,17,649	1,27,58,911	15,58,738
28895			CENTRE, FATEHGARH CHURIAN		
28896					
28897			***** -----	-----	-----
28898			TOTAL (DD0) 1,43,17,649	1,27,58,911	15,58,738
28899					

28900

28901	HEADMASTER, INDUSTRIAL TRAINING 1,00,77,995	2230	90,99,417	9,78,578
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28902	INSTITUTE FOR WOMEN (SC), MANSA			
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28903

28904	***** -----		-----	-----
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28905	TOTAL (DD0) 1,00,77,995		90,99,417	9,78,578
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28906

28907

28908	HEADMASTER, INDUSTRIAL TRAINING 44,55,928	2230	36,11,811	8,44,117
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28909	INSTITUTE, MOONAK			
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28910

28911	***** -----		-----	-----
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28912	TOTAL (DD0) 44,55,928		36,11,811	8,44,117
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28913

28914

28915	HEADMISTRESS, G I S G, DHARMKOT 6,75,000	2235	6,75,000	0
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28916	***** -----		-----	-----
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28917	TOTAL (DD0) 6,75,000		6,75,000	0
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28918

28919

28920	HEADMISTRESS, G I S G, HOSHIARPUR 1,25,88,533	2230	1,25,88,533	0
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28921	***** -----		-----	-----
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28925

28926

28927	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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28928	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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28929	-----	-----	-----	-----	-----	-----

28930			TOTAL (DD0) 1,25,88,533		1,25,88,533	0
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28931

28932

28933	INDUSTRIAL 12,230	DIRECTOR TECHNICAL	HEADMISTRESS,G.I. T .I. WOMEN,	2230	12,230	0
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28934	TRAINING BARNALA	EDUCATION & INDUSTRIAL				
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28935	AND PUNJAB	TRAINING,				
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28936	TECHNICAL					
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28937	EDUCATION					
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28938

28939		*****			-----	-----

28940			TOTAL (DD0) 1,26,00,763		1,26,00,763	0
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28941

28942

28943			HEADMISTRESS,G.I.S.G., KHANNA 50,61,074	2230	44,95,437	5,65,637
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28944		*****			-----	-----

28945			TOTAL (DD0) 50,61,074		44,95,437	5,65,637
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28946

28947

28948			HEADMISTRESS,G.I.S.G., NABHA 69,29,083	2230	63,86,859	5,42,224
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28949		*****			-----	-----
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28950		-----		
28951				
28952				
28953		HEADMISTRESS, G.I.S.G., PATHANKOT 2230 72,80,306	63,86,859	5,42,224
28954		***** -----		
28955		TOTAL (DD0) 72,80,306	66,32,658	6,47,648
28956				
28957				
28958		HEADMISTRESS, G.I.S.G., ROPAR 2235 10,000	0	10,000
28959		***** -----		
28960		TOTAL (DD0) 10,000	0	10,000
28961				
28962				
28963		HEADMISTRESS, G.I.S.G., SAMRALA 2230 33,64,843	29,60,025	4,04,818
28964		***** -----		
28965		TOTAL (DD0) 33,64,843	29,60,025	4,04,818
28966				
28967				
28968		HEADMISTRESS, G.I.T.I. (WOMEN), 2230 32,88,681	25,27,714	7,60,967
28969		GIDDERBAHA		
28970				
28971		***** -----		
28972		TOTAL (DD0) 32,88,681	25,27,714	7,60,967
28973				

28974

28975

HEADMISTRESS, GOVERNMENT
11,129

2230

11,129

0

28976

INDUSTRIAL TRAINING
(WOMEN),

28977

SANGRUR

28978

28979

28980

TOTAL (DDO)
11,129

11,129

0

28981

28982

28983

GOVERNMENT OF PUNJAB
484

Page

28984

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

28985

28986

28987

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

28988

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

28989

28990

28991

INDUSTRIAL
67,77,875

DIRECTOR TECHNICAL

HEADMISTRESS, GOVERNMENT

2230

60,85,993

6,91,882

28992

TRAINING
CENTRE

EDUCATION & INDUSTRIAL

INDUSTRIAL TRAINING

28993

AND
(WOMEN)

TRAINING, PUNJAB

28994

TECHNICAL

28995

EDUCATION

28996

28997

28998

TOTAL (DDO)

60,97,122

6,91,882

		67,89,004			
28999					
29000					
29001	HEADMISTRESS, GOVERNMENT 22,54,282	2230	20,22,104	2,32,178	
29002	INDUSTRIAL TRAINING FOR WOMEN,				
29003	DHURI				
29004					
29005	***** -----		-----	-----	
29006	TOTAL (DDO) 22,54,282		20,22,104	2,32,178	
29007					
29008					
29009	HEADMISTRESS, GOVERNMENT 70,57,299	2230	58,29,148	12,28,151	
29010	INDUSTRIAL TRAINING INSTITUTE				
29011	(WOMEN)				
29012					
29013	***** -----		-----	-----	
29014	TOTAL (DDO) 70,57,299		58,29,148	12,28,151	
29015					
29016					
29017	HEADMISTRESS, GOVERNMENT 39,16,992	2230	35,58,005	3,58,987	
29018	INDUSTRIAL TRAINING INSTITUTE				
29019	(WOMEN), FEROZEPUR				
29020					
29021		2235	1,75,000	0	

			1,75,000	
29022	*****			

29023	TOTAL (DDO)		37,33,005	3,58,987
	40,91,992			
29024				
29025				
29026	HEADMISTRESS, GOVERNMENT	2230	24,87,906	1,98,654
	26,86,560			
29027	INDUSTRIAL TRAINING			
	INSTITUTE			
29028	(WOMEN),			
	KARTARPUR			
29029				
29030	*****			

29031	TOTAL (DDO)		24,87,906	1,98,654
	26,86,560			
29032				
29033				
29034	HEADMISTRESS, GOVERNMENT	2230	51,65,101	6,98,775
	58,63,876			
29035	INDUSTRIAL TRAINING			
	INSTITUTE			
29036	(WOMEN),			
	KHARAR			
29037				
29038	*****			

29039	TOTAL (DDO)		51,65,101	6,98,775
	58,63,876			
29040				
29041				
29042				
29043	GOVERNMENT OF PUNJAB			Page
	485			
29044	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH			
	2022			

29045

29046

29047	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
29048	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

29049 -----

29050	INDUSTRIAL 52,13,949	DIRECTOR TECHNICAL	HEADMISTRESS, GOVERNMENT	2230	43,29,369	8,84,580
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29051	TRAINING INSTITUTE	EDUCATION & INDUSTRIAL	INDUSTRIAL TRAINING
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29052	AND KOTKAPURA	TRAINING, PUNJAB	(WOMEN),
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29053 TECHNICAL

29054 EDUCATION

29055

29056 *****

29057			TOTAL (DDO) 52,13,949		43,29,369	8,84,580
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29058

29059

29060			HEADMISTRESS, GOVERNMENT 33,49,744	2230	28,63,040	4,86,704
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29061			INDUSTRIAL TRAINING INSTITUTE
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29062			(WOMEN), MORINDA
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29063

29064 *****

29065			TOTAL (DDO) 33,49,744		28,63,040	4,86,704
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29066

29067

29068			HEADMISTRESS, GOVERNMENT 5,92,709	2230	5,92,709	0
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29069	INDUSTRIAL TRAINING INSTITUTE			
29070	(WOMEN), PHILLAUR			
29071				
29072	***** -----		-----	-----
29073	TOTAL (DD0) 5,92,709		5,92,709	0
29074				
29075				
29076	HEADMISTRESS, GOVERNMENT 39,45,061	2230	34,70,810	4,74,251
29077	INDUSTRIAL TRAINING INSTITUTE			
29078	(WOMEN), RAMPURAPHOOL			
29079				
29080	***** -----		-----	-----
29081	TOTAL (DD0) 39,45,061		34,70,810	4,74,251
29082				
29083				
29084	HEADMISTRESS, GOVERNMENT 25,52,370	2230	24,45,803	1,06,567
29085	INDUSTRIAL TRAINING INSTITUTE			
29086	(WOMEN), RAYYA			
29087				
29088	***** -----		-----	-----
29089	TOTAL (DD0) 25,52,370		24,45,803	1,06,567
29090				
29091				

29092			HEADMISTRESS, GOVERNMENT 34,96,998	2230		30,65,447	4,31,551
29093			INDUSTRIAL TRAINING INSTITUTE				
29094			(WOMEN), ZIRA				
29095							
29096				2235 2,619		0	2,619
29097			***** -----			-----	-----
29098			TOTAL (DDO) 34,99,617			30,65,447	4,34,170
29099							
29100							
29101			HEADMISTRESS, GOVERNMENT 11,35,945	2230		10,08,294	1,27,651
29102							
29103			GOVERNMENT OF PUNJAB 486				Page
29104			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
29105							
29106							
29107	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR		EXPENDITURE	EXPENDITURE
29108	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
29109	----- -----	-----	-----	-----	-----	-----	
29110			INDUSTRIAL TRAINING INSTITUTE				
29111			FOR WOMEN, AHMEDGARH				
29112							
29113			***** -----			-----	-----
29114			TOTAL (DDO) 11,35,945			10,08,294	1,27,651

29115						
29116						
29117	INDUSTRIAL 1,29,75,605	DIRECTOR TECHNICAL	HEADMISTRESS, GOVERNMENT	2230	1,09,08,089	20,67,516
29118	TRAINING INSTITUTE	EDUCATION & INDUSTRIAL	INDUSTRIAL TRAINING			
29119	AND HOSHIARPUR	TRAINING, PUNJAB	FOR WOMEN,			
29120	TECHNICAL					
29121	EDUCATION					
29122						
29123			***** -----		-----	-----
29124			TOTAL (DD0) 1,29,75,605		1,09,08,089	20,67,516
29125						
29126						
29127			HEADMISTRESS, INDUSTRIAL TRAINING 40,76,206	2230	21,59,802	19,16,404
29128			INSTITUTE (WOMEN)			
29129						
29130			***** -----		-----	-----
29131			TOTAL (DD0) 40,76,206		21,59,802	19,16,404
29132						
29133						
29134			HEADMISTRESS, INDUSTRIAL TRAINING 1,55,890	2235	0	1,55,890
29135			INSTITUTE (WOMEN), PHAGWARA			
29136						
29137			***** -----		-----	-----
29138			TOTAL (DD0) 1,55,890		0	1,55,890
29139						

29140

29141	HEADMISTRESS, INDUSTRIAL TRAINING 2230 17,74,176	15,25,987	2,48,189
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29142	INSTITUTE FOR WOMEN CHUHARCHAK
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29143

29144	***** -----	-----	-----
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29145	TOTAL (DD0) 17,74,176	15,25,987	2,48,189
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29146

29147

29148	HEADMISTRESS, INDUSTRIAL TRAINING 2230 20,54,903	16,76,215	3,78,688
-------	---	-----------	----------

29149	INSTITUTE FOR WOMEN DHARAMKOT
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29150

29151	***** -----	-----	-----
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29152	TOTAL (DD0) 20,54,903	16,76,215	3,78,688
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29153

29154

29155	MANAGER, GOVERNMENT WORKS CENTRE, 2235 30,000	30,000	0
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29156	RAJPURA
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29157

29158	***** -----	-----	-----
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29159	TOTAL (DD0) 30,000	30,000	0
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29160

29161

29165

29166

29167	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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29168	DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
	EXPENDITURE		

29170	INDUSTRIAL DIRECTOR TECHNICAL 2, 38, 68, 506	PLACEMENT OFFICER, GOVT. ITI	2230	2, 13, 74, 600	24, 93, 906
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29171 TRAINING EDUCATION & INDUSTRIAL (WOMEN),
MOHALI

29172 AND TRAINING,
PUNJAB

29173 TECHNICAL

29174 EDUCATION

29175

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29176 *****
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29177	TOTAL (DDO)	2,13,74,600	24,93,906
	2,38,68,506		

29178

29179

29180	PRINCIPAL, DAYANAND INDUSTRIAL 2, 17, 06, 053	2230	1, 97, 07, 485	19, 98, 568
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29181 TRAINING INSTITUTE

29182

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29183 *****
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29184	TOTAL (DDO)	1,97,07,485	19,98,568
	2,17,06,053		

29185

29186

29187	PRINCIPAL, G.I.S.G., JAGRAON 4, 24, 351	2235	4, 09, 151	15, 200
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29188 *****
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29189	TOTAL (DD0) 4,24,351		4,09,151	15,200
29190				
29191				
29192	PRINCIPAL,GOVERNMENT ART AND 58,99,268	2230	47,33,340	11,65,928
29193	CRAFTS INSTITUTE			
29194				
29195	***** -----		-----	-----
29196	TOTAL (DD0) 58,99,268		47,33,340	11,65,928
29197				
29198				
29199	PRINCIPAL,GOVERNMENT ART AND 5,546	2235	5,546	0
29200	CRAFTS TEACHERS TRAINING			
29201	INSTITUTE			
29202				
29203	***** -----		-----	-----
29204	TOTAL (DD0) 5,546		5,546	0
29205				
29206				
29207	PRINCIPAL,GOVERNMENT CRAFT 59,99,284	2230	54,32,595	5,66,689
29208	TEACHER TRAINING, NABHA			
29209				
29210	***** -----		-----	-----
29211	TOTAL (DD0) 59,99,284		54,32,595	5,66,689
29212				

29213

29214 PRINCIPAL,GOVERNMENT INDUSTRIAL 2230 49,28,230 6,43,757
55,71,987

29215 TEACHERS
TRAINING

29216

29217 2235 15,666 0
15,666

29218 *****

29219 TOTAL(DDO) 49,43,896 6,43,757
55,87,653

29220

29221

29222 GOVERNMENT OF PUNJAB Page
29223 488

29224 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

29225

29226

29227 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

29228 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

29229 -----

29230 INDUSTRIAL DIRECTOR TECHNICAL PRINCIPAL,GOVERNMENT INDUSTRIAL 2230 48,20,906 5,98,064
54,18,970

29231 TRAINING EDUCATION & INDUSTRIAL TRAINING INSTITUTE (W),
ANANDPUR

29232 AND TRAINING,
PUNJAB

29233 TECHNICAL

29234 EDUCATION

29235

29236 2235 23,585 0
23,585

29237		*****			

29238		TOTAL (DDO)		48,44,491	5,98,064
		54,42,555			
29239					
29240					
29241		PRINCIPAL,GOVERNMENT INDUSTRIAL	2230	1,07,32,098	20,54,506
		1,27,86,604			
29242		TRAINING INSTITUTE (W),			
		KHEOWALI			
29243					
29244			2235	2,37,751	3,00,350
			5,38,101		
29245		*****			

29246		TOTAL (DDO)		1,09,69,849	23,54,856
		1,33,24,705			
29247					
29248					
29249		PRINCIPAL,GOVERNMENT INDUSTRIAL	2230	1,74,13,803	25,02,609
		1,99,16,412			
29250		TRAINING INSTITUTE			
		(WOEMN),			
29251					
		AMRITSAR			
29252					
29253			2235	3,00,000	0
			3,00,000		
29254		*****			

29255		TOTAL (DDO)		1,77,13,803	25,02,609
		2,02,16,412			
29256					
29257					
29258		PRINCIPAL,GOVERNMENT INDUSTRIAL	4250	0	8,239
		8,239			
29259		TRAINING INSTITUTE			
		(WOMEN)			

29260

29261

29262

TOTAL (DD0)

8,239

0

8,239

29263

29264

29265

PRINCIPAL,GOVERNMENT INDUSTRIAL 2230

82,48,279

74,49,430

7,98,849

29266

TRAINING INSTITUTE

(WOMEN),

29267

BHATINDA

29268

29269

29270

TOTAL (DD0)

82,48,279

74,49,430

7,98,849

29271

29272

29273

PRINCIPAL,GOVERNMENT INDUSTRIAL 2235

30,971

30,971

0

29274

TRAINING INSTITUTE

(WOMEN),

29275

JALANDHAR

29276

29277

29278

TOTAL (DD0)

30,971

30,971

0

29279

29280

29281

PRINCIPAL,GOVERNMENT INDUSTRIAL 2230

98,06,318

88,41,888

9,64,430

29282

29283

29284	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
29285						
29286						
29287	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
29288	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
29289	-----	-----	-----	-----	-----	-----
29290			TRAINING INSTITUTE (WOMEN),			
29291			LUDHIANA			
29292						
29293			*****		-----	-----
29294			TOTAL (DDO) 98,06,318		88,41,888	9,64,430
29295						
29296						
29297	INDUSTRIAL 11,603	DIRECTOR TECHNICAL	PRINCIPAL,GOVERNMENT INDUSTRIAL	2235	11,603	0
29298	TRAINING MOGA	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE (WOMEN),			
29299	AND PUNJAB	TRAINING,				
29300	TECHNICAL					
29301	EDUCATION					
29302						
29303			*****		-----	-----
29304			TOTAL (DDO) 11,603		11,603	0
29305						
29306						
29307			PRINCIPAL,GOVERNMENT INDUSTRIAL 16,25,092	2230	14,46,132	1,78,960

29308	TRAINING INSTITUTE (WOMEN),			
29309	NANGAL			
29310				
29311	***** -----	-----	-----	
29312	TOTAL (DDO) 16,25,092	14,46,132	1,78,960	
29313				
29314				
29315	PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 1,83,59,372	1,63,78,983	19,80,389	
29316	TRAINING INSTITUTE (WOMEN),			
29317	RAJPURA			
29318				
29319	***** -----	-----	-----	
29320	TOTAL (DDO) 1,83,59,372	1,63,78,983	19,80,389	
29321				
29322				
29323	PRINCIPAL, GOVERNMENT INDUSTRIAL 2235 24,950	0	24,950	
29324	TRAINING INSTITUTE (WOMEN),			
29325	SULTANPUR LODHI			
29326				
29327	***** -----	-----	-----	
29328	TOTAL (DDO) 24,950	0	24,950	
29329				
29330				

29331			PRINCIPAL,GOVERNMENT INDUSTRIAL 12,16,013	2230		10,55,792	1,60,221
29332			TRAINING INSTITUTE (WOMEN),				
29333			SUNAM				
29334							
29335				2235 12,355		12,355	0
29336			***** -----			-----	-----
29337			TOTAL (DDO) 12,28,368			10,68,147	1,60,221
29338							
29339							
29340			PRINCIPAL,GOVERNMENT INDUSTRIAL 4,58,74,842	2235		4,06,44,951	52,29,891
29341			TRAINING INSTITUTE FOR WOMEN,				
29342							
29343			GOVERNMENT OF PUNJAB 490				Page
29344			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
29345							
29346							
29347	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR		EXPENDITURE	EXPENDITURE
29348	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
29349	----- -----	-----	-----	-----	-----	-----	
29350			PATIALA				
29351							
29352			***** -----			-----	-----
29353			TOTAL (DDO) 4,58,74,842			4,06,44,951	52,29,891

29354

29355

29356

INDUSTRIAL
4,83,834

DIRECTOR TECHNICAL

PRINCIPAL,GOVERNMENT INDUSTRIAL

2230

4,83,834

0

29357

TRAINING
BAGWAIN

EDUCATION & INDUSTRIAL

TRAINING INSTITUTE, (SC)

29358

AND
GARHSHANKAR

TRAINING, PUNJAB

29359

TECHNICAL

29360

EDUCATION

29361

29362

2235
11,468

11,468

0

29363

29364

TOTAL (DD0)
4,95,302

4,95,302

0

29365

29366

29367

PRINCIPAL,GOVERNMENT INDUSTRIAL
5,000

2230

5,000

0

29368

TRAINING INSTITUTE,
PATIALA

29369

29370

4250
2,16,008

0

2,16,008

29371

29372

TOTAL (DD0)
2,21,008

5,000

2,16,008

29373

29374

29375

PRINCIPAL,GOVERNMENT INDUSTRIAL
2,27,18,257

2230

2,22,06,048

5,12,209

29376

TRAINING INSTITUTE,
RAJPURA

29377

29378		*****			

29379		TOTAL (DD0)		2, 22, 06, 048	5, 12, 209
		2, 27, 18, 257			
29380					
29381					
29382		PRINCIPAL, GOVERNMENT INDUSTRIAL 2230		2, 57, 12, 382	63, 76, 638
		3, 20, 89, 020			
29383		TRAINING INSTITUTE,			
		RANJIT			
29384					
		AVENUE			
29385					
29386		*****			

29387		TOTAL (DD0)		2, 57, 12, 382	63, 76, 638
		3, 20, 89, 020			
29388					
29389					
29390		PRINCIPAL, GOVERNMENT INDUSTRIAL 2230		3, 18, 86, 981	42, 52, 913
		3, 61, 39, 894			
29391		TRAINING,			
		SUNAM			
29392					
29393			2235	12, 396	0
			12, 396		
29394		*****			

29395		TOTAL (DD0)		3, 18, 99, 377	42, 52, 913
		3, 61, 52, 290			
29396					
29397					
29398		PRINCIPAL, GOVT. INDUSTRIAL 2235		0	21, 550
		21, 550			
29399		TRAINING			
		INSTITUTE, THEUWALI			
29400					
		LAMBI			

29401

29402
29403

GOVERNMENT OF PUNJAB
491

Page

29404
DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

29405

29406

29407	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
29408	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

29409	-----	-----	-----	-----	-----	-----

29410			*****		-----	-----

29411	INDUSTRIAL 21,550	DIRECTOR TECHNICAL	TOTAL (DDO)		0	21,550
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29412	TRAINING INDUSTRIAL	EDUCATION &
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29413	AND PUNJAB	TRAINING,
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29414	TECHNICAL
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29415	EDUCATION
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29416

29417

29418

29419		PRINCIPAL, GOVT. INDUSTRIAL 1,87,57,292	2230	1,58,86,771	28,70,521
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29420		TRAINING INSTITUTE FOR WOMEN
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29421

29422			2235 8,21,258	6,10,686	2,10,572
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29423			*****		-----	-----

29424			TOTAL (DDO) 1,96,00,100		1,64,97,457	31,02,643
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29425				
29426				
29427	PRINCIPAL, GOVT. INDUSTRIAL 11,88,997	2230	10,69,421	1,19,576
29428	TRAINING INSTITUTE, MAKSOADPUR			
29429				
29430	***** -----		-----	-----
29431	TOTAL (DDO) 11,88,997		10,69,421	1,19,576
29432				
29433				
29434	PRINCIPAL, I.T.I. FDK. 3,23,18,419	2230	2,94,07,773	29,10,646
29435	***** -----		-----	-----
29436	TOTAL (DDO) 3,23,18,419		2,94,07,773	29,10,646
29437				
29438				
29439	PRINCIPAL, I.T.I., BOMIAL 1,74,51,476	2230	1,52,89,633	21,61,843
29440	***** -----		-----	-----
29441	TOTAL (DDO) 1,74,51,476		1,52,89,633	21,61,843
29442				
29443				
29444	PRINCIPAL, INDUSTRIAL TRAINING 62,38,237	2230	55,19,481	7,18,756
29445	CENTRE MUKATSAR			
29446				
29447	***** -----		-----	-----
29448	TOTAL (DDO) 62,38,237		55,19,481	7,18,756
29449				

29450

29451		PRINCIPAL, INDUSTRIAL TRAINING	2230	1,11,46,292	16,31,530
		1,27,77,822			

29452		INSTITUTE
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29453

29454		*****		-----	-----

29455		TOTAL (DDO)		1,11,46,292	16,31,530
		1,27,77,822			

29456

29457

29458		PRINCIPAL, INDUSTRIAL TRAINING	2230	53,55,677	5,37,734
		58,93,411			

29459		INSTITUTE (WOMEN),
		JAGRAON

29460

29461		*****		-----	-----

29462					
29463		GOVERNMENT OF PUNJAB			Page
		492			

29464		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
		2022

29465

29466

29467	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					

29468	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					

29469	-----	-----	-----	-----	-----	-----

29470		TOTAL (DDO)		53,55,677	5,37,734
		58,93,411			

29471

29472

29473	INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, INDUSTRIAL TRAINING	2230	2,21,21,361	25,86,078
	2,47,07,439					

29474	TRAINING PATHANA	EDUCATION & INDUSTRIAL	INSTITUTE , BASSI			
29475	AND PUNJAB	TRAINING,				
29476	TECHNICAL					
29477	EDUCATION					
29478						
29479				2235 1,67,117	1,67,117	0
29480				4250 23,302	23,302	0
29481			***** -----		-----	-----
29482			TOTAL (DD0) 3,07,91,269		2,76,67,457	31,23,812
29483						
29484						
29485			PRINCIPAL,INDUSTRIAL TRAINING 52,37,099	2230	49,87,044	2,50,055
29486			INSTITUTE FOR WOMEN,			
29487						
29488			***** -----		-----	-----
29489			TOTAL (DD0) 52,37,099		49,87,044	2,50,055
29490						
29491						
29492			PRINCIPAL,INDUSTRIAL TRAINING 10,14,065	2235	6,88,738	3,25,327
29493			INSTITUTE FOR WOMEN, PATHANKOT			
29494						
29495			***** -----		-----	-----
29496			TOTAL (DD0) 10,14,065		6,88,738	3,25,327
29497						

29498

29499	PRINCIPAL, INDUSTRIAL TRAINING 1,01,90,918	2230	85,90,578	16,00,340
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29500	INSTITUTE FOR WOMEN, TANDA
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29501

29502	***** -----	-----	-----
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29503	TOTAL (DD0) 1,01,90,918		85,90,578	16,00,340
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29504

29505

29506	PRINCIPAL, INDUSTRIAL TRAINING 17,06,740	2235	12,90,353	4,16,387
-------	---	------	-----------	----------

29507	INSTITUTE HOSHIARPUR
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29508

29509	***** -----	-----	-----
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29510	TOTAL (DD0) 17,06,740		12,90,353	4,16,387
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29511

29512

29513	PRINCIPAL, INDUSTRIAL TRAINING 3,58,58,562	2230	3,21,59,455	36,99,107
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29514	INSTITUTE MOGA
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29515

29516		2235 7,59,832	2,18,050	5,41,782
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29517		4250 1,68,205	0	1,68,205
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29518	***** -----	-----	-----
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29519	TOTAL (DD0) 3,67,86,599		3,23,77,505	44,09,094
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29520

29521

29522

29524

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

29525

29526

29527	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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29528	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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29529	----- -----	-----	-----	-----	-----	-----
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29530	INDUSTRIAL 2,78,12,513	DIRECTOR TECHNICAL	PRINCIPAL,INDUSTRIAL TRAINING	2230	2,47,89,050	30,23,463
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29531	TRAINING NAWANSHAHAR	EDUCATION & INDUSTRIAL	INSTITUTE			
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29532	AND PUNJAB	TRAINING,				
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29533	TECHNICAL					
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29534	EDUCATION					
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29535

29536				2235 9,36,267	7,68,415	1,67,852
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29537		***** -----			-----	-----
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29538		TOTAL (DDO) 2,87,48,780			2,55,57,465	31,91,315
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29539

29540

29541		PRINCIPAL,INDUSTRIAL TRAINING 54,01,993	2230		33,29,924	20,72,069
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29542		INSTITUTE SOONDH				
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29543

29544		***** -----			-----	-----
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29545		TOTAL (DDO) 54,01,993			33,29,924	20,72,069
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29546				
29547				
29548	PRINCIPAL, INDUSTRIAL TRAINING 3,28,03,693	2230	3,12,54,019	15,49,674
29549	INSTITUTE,			
29550				
29551		2235 56,018	56,018	0
29552	***** -----		-----	-----
29553	TOTAL (DD0) 3,28,59,711		3,13,10,037	15,49,674
29554				
29555				
29556	PRINCIPAL, INDUSTRIAL TRAINING 67,42,152	2230	60,49,630	6,92,522
29557	INSTITUTE, BANUR			
29558				
29559	***** -----		-----	-----
29560	TOTAL (DD0) 67,42,152		60,49,630	6,92,522
29561				
29562				
29563	PRINCIPAL, INDUSTRIAL TRAINING 3,31,37,333	2230	2,63,83,030	67,54,303
29564	INSTITUTE, BATALA			
29565				
29566		2235 1,00,000	1,00,000	0
29567	***** -----		-----	-----
29568	TOTAL (DD0) 3,32,37,333		2,64,83,030	67,54,303

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29570

29571PRINCIPAL, INDUSTRIAL TRAINING22305, 43, 16, 04856, 70, 361
5, 99, 86, 409

29572INSTITUTE,
BHATINDA

29573

2957422357, 84, 9632, 10, 391
9, 95, 354

2957542501, 49, 0420
1, 49, 042

29576*****

29577TOTAL (DDO)5, 52, 50, 05358, 80, 752
6, 11, 30, 805

29578

29579

29580PRINCIPAL, INDUSTRIAL TRAINING22352, 64, 4754, 32, 268
6, 96, 743

29581INSTITUTE,
BUDLADA

29582GOVERNMENT OF PUNJABPage
29583494

29584DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

29585

29586

29587NAME OFNAME OFNAME OFMAJOREXPENDITUREEXPENDITURE
PROGRESSIVE

29588DEPARTMENTCHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICERHEADUPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

29589-----

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29591*****

29592TOTAL (DDO)2, 64, 4754, 32, 268
6, 96, 743

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29595	INDUSTRIAL 1,02,85,067	DIRECTOR TECHNICAL	PRINCIPAL, INDUSTRIAL TRAINING	2230	89,47,125	13,37,942
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29596	TRAINING GAJJARWAL	EDUCATION & INDUSTRIAL	INSTITUTE,
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29597	AND PUNJAB	TRAINING,
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29598	TECHNICAL
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29599	EDUCATION
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29601	*****			-----	-----

29602	TOTAL (DD0) 1,02,85,067			89,47,125	13,37,942
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29605	PRINCIPAL, INDUSTRIAL TRAINING 7,22,11,979			2230	6,41,65,501	80,46,478
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29606	INSTITUTE, GURDASPUR		
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29608				4250 18,419	0	18,419
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29609	*****			-----	-----

29610	TOTAL (DD0) 7,22,30,398			6,41,65,501	80,64,897
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29613	PRINCIPAL, INDUSTRIAL TRAINING 5,37,97,754			2230	4,70,21,296	67,76,458
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29614	INSTITUTE, HOSHIARPUR		
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29616	*****			-----	-----

29617	TOTAL (DDO) 5,37,97,754		4,70,21,296	67,76,458
29618				
29619				
29620	PRINCIPAL, INDUSTRIAL TRAINING 1,44,16,354	2230	1,43,93,634	22,720
29621	INSTITUTE, KALANAUR			
29622				
29623	***** -----		-----	-----
29624	TOTAL (DDO) 1,44,16,354		1,43,93,634	22,720
29625				
29626				
29627	PRINCIPAL, INDUSTRIAL TRAINING 1,07,91,842	2230	90,40,806	17,51,036
29628	INSTITUTE, LOPOKE			
29629				
29630	***** -----		-----	-----
29631	TOTAL (DDO) 1,07,91,842		90,40,806	17,51,036
29632				
29633				
29634	PRINCIPAL, INDUSTRIAL TRAINING 6,38,71,773	2230	5,71,29,335	67,42,438
29635	INSTITUTE, LUDHIANA			
29636				
29637		2235 13,14,893	11,41,905	1,72,988
29638	***** -----		-----	-----
29639	TOTAL (DDO) 6,51,86,666		5,82,71,240	69,15,426
29640				

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29643

GOVERNMENT OF PUNJAB
495

Page

29644
DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

29645

29646

29647	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
29648	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

29649	----- -----	-----	-----	-----	-----	-----
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29650	INDUSTRIAL 1,84,97,175	DIRECTOR TECHNICAL	PRINCIPAL,INDUSTRIAL TRAINING	2230	1,24,85,806	60,11,369
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29651	TRAINING MANUKE	EDUCATION & INDUSTRIAL	INSTITUTE,
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29652	AND PUNJAB	TRAINING,
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29653	TECHNICAL
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29654	EDUCATION
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29656	***** -----			-----	-----
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29657		TOTAL (DDO) 1,84,97,175			1,24,85,806	60,11,369
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29660		PRINCIPAL,INDUSTRIAL TRAINING 3,60,42,992	2230		3,27,68,103	32,74,889
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29661		INSTITUTE, NANGAL
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29662

29663	***** -----			-----	-----
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29664		TOTAL (DDO) 3,60,42,992			3,27,68,103	32,74,889
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29665

29666

29667	PRINCIPAL, INDUSTRIAL TRAINING 5,48,15,641	2230	4,59,37,425	88,78,216
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29668	INSTITUTE, PATHANKOT
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29669

29670	*****	-----
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29671	TOTAL (DDO) 5,48,15,641		4,59,37,425	88,78,216
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29674	PRINCIPAL, INDUSTRIAL TRAINING 7,47,69,855	2230	6,22,53,352	1,25,16,503
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29675	INSTITUTE, PATIALA
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29676

29677		2235 11,37,241	8,93,362	2,43,879
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29678	*****	-----
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29679	TOTAL (DDO) 7,59,07,096		6,31,46,714	1,27,60,382
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29680

29681

29682	PRINCIPAL, INDUSTRIAL TRAINING 2,18,50,161	2230	2,15,09,189	3,40,972
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29683	INSTITUTE, QADIAN
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29684

29685	*****	-----
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29686	TOTAL (DDO) 2,18,50,161		2,15,09,189	3,40,972
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29687

29688

29689	PRINCIPAL, INDUSTRIAL TRAINING	2230	2,44,58,427	28,67,270
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29713	INDUSTRIAL 3,51,37,761	DIRECTOR TECHNICAL	PRINCIPAL, INDUSTRIAL TRAINING	2230	3,15,10,030	36,27,731
29714	TRAINING TALWARA	EDUCATION & INDUSTRIAL	INSTITUTE,			
29715	AND PUNJAB	TRAINING,				
29716	TECHNICAL					
29717	EDUCATION					
29718						
29719			***** -----		-----	-----
29720			TOTAL (DD0) 6,48,63,427		5,85,24,383	63,39,044
29721						
29722						
29723			PRINCIPAL, INDUSTRIAL TRAINING 30,78,647	2230	27,37,349	3,41,298
29724			INSTITUTE, INDUSTRIAL TRAINING			
29725			INSTITUTE, JAITO			
29726						
29727				2235 1,09,387	1,09,387	0
29728			***** -----		-----	-----
29729			TOTAL (DD0) 31,88,034		28,46,736	3,41,298
29730						
29731						
29732			PRINCIPAL, INDUSTRIAL TRAINING 69,17,671	2230	40,69,829	28,47,842
29733			INSTITUTE, JAITU			
29734						
29735				2235 1,00,000	1,00,000	0
29736			***** -----		-----	-----

29737		TOTAL (DDO) 70,17,671		41,69,829	28,47,842
29738					
29739					
29740		PRINCIPAL, JUNIOR TECHNICAL 4,56,66,952	2230	3,95,53,877	61,13,075
29741		SCHOOL, KAPURTHALA			
29742					
29743		***** -----		-----	-----
29744		TOTAL (DDO) 4,56,66,952		3,95,53,877	61,13,075
29745					
29746					
29747		PRINCIPAL, MEHAR CHAND 3,84,78,919	2230	3,35,92,485	48,86,434
29748		INDUSTRICAL TRAINING CENTRE			
29749					
29750		***** -----		-----	-----
29751		TOTAL (DDO) 3,84,78,919		3,35,92,485	48,86,434
29752					
29753					
29754		SUPERINTENDENT (TECH), GOVERNMENT 58,88,559	2230	52,29,028	6,59,531
29755		INDUSTRIAL TRAINING INSTITUTE			
29756					
29757		***** -----		-----	-----
29758		TOTAL (DDO) 58,88,559		52,29,028	6,59,531
29759					
29760					

29761	SUPERINTENDENT (TECH), INDUSTRIAL		2071	8,16,796	1,08,470
29762	9,25,266				
29763	GOVERNMENT OF PUNJAB				Page
29764	497				
29765	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH				
29766	2022				
29767	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE
29768	PROGRESSIVE				EXPENDITURE
29769	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
29770	EXPENDITURE				
29771	-----	-----	-----	-----	-----
29772	-----				
29773			TRAINING INSTITUTE		
29774			LALRU		
29775					
29776	INDUSTRIAL	DIRECTOR TECHNICAL	SUPERINTENDENT (TECH), INDUSTRIAL	2230	1,17,99,762
29777	1,30,27,355				12,27,593
29778	TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE		
29779	LALRU				
29780	AND	TRAINING,			
29781	PUNJAB				
29782	TECHNICAL				
29783	EDUCATION				
29784					
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29786		TOTAL (DDO)		80,43,120	12,57,538
		93,00,658			
29787					
29788					
29789		SUPERINTENDENT, INDUSTRIAL	2230	88,31,779	11,89,115
		1,00,20,894			
29790		TRAINING			
		INSTITUTE			
29791					
29792		*****			

29793		TOTAL (DDO)		88,31,779	11,89,115
		1,00,20,894			
29794					
29795					
29796		SUPERINTENDENT, INDUSTRIAL	2230	55,43,244	11,18,340
		66,61,584			
29797		TRAINING INSTITUTE			
		SARAINAGA			
29798					
29799		*****			

29800		TOTAL (DDO)		55,43,244	11,18,340
		66,61,584			
29801					
29802					
29803		SUPERINTENDENT, INDUSTRIAL	2230	2,23,27,706	21,66,933
		2,44,94,639			
29804		TRAINING INSTITUTE,			
		FAZILKA			
29805					
29806		*****			

29807		TOTAL (DDO)		2,23,27,706	21,66,933
		2,44,94,639			
29808					

29809

29810			SUPERINTENDENT, INDUSTRIAL 3,71,35,296	2230	3,28,37,189	42,98,107
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29811			TRAINING INSTITUTE, FEROZEPUR			
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29812

29813			***** -----		-----	-----
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29814			TOTAL (DDO) 3,71,35,296		3,28,37,189	42,98,107
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29817			SUPERINTENDENT, INDUSTRIAL 61,04,304	2230	51,01,215	10,03,089
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29818			TRAINING INSTITUTE, HARIANA			
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29819

29820			***** -----		-----	-----
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29821			TOTAL (DDO) 61,04,304		51,01,215	10,03,089
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29822						
29823			GOVERNMENT OF PUNJAB 498			Page

29824			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
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29827	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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29828	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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29832	INDUSTRIAL 1,19,10,234	DIRECTOR TECHNICAL	SUPERINTENDENT, INDUSTRIAL	2230	1,07,08,672	12,01,562
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29833	TRAINING NABHA	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE,			
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29834	AND PUNJAB	TRAINING,			
29835	TECHNICAL				
29836	EDUCATION				
29837					
29838			***** -----	-----	-----
29839			TOTAL (DDO) 1,19,10,234	1,07,08,672	12,01,562
29840					
29841					
29842			SUPERINTENDENT, INDUSTRIAL 18,78,024	2230 16,91,026	1,86,998
29843			TRAINING INSTITUTE, SULTANPUR		
29844					
29845				2235 11,390	0
29846			***** -----	-----	-----
29847			TOTAL (DDO) 18,89,414	17,02,416	1,86,998
29848					
29849					
29850			SUPERINTENDENT, INDUSTRIAL 40,48,108	2230 34,23,184	6,24,924
29851			TRAINING INSTITUTE, TALWANDI		
29852			CHAUDHRIAN		
29853					
29854			***** -----	-----	-----
29855			TOTAL (DDO) 40,48,108	34,23,184	6,24,924
29856					
29857					

29858		SUPERINTENDENT, INDUSTRIAL 82,59,776	2230	70,63,961	11,95,815
29859		TRAINING INSTITUTE, UTALAN			
29860					
29861		***** -----		-----	-----
29862		TOTAL (DDO) 82,59,776		70,63,961	11,95,815
29863					
29864					
29865		SUPERINTENDENT, INDUSTRIAL 44,11,036	2230	38,62,342	5,48,694
29866		TRAINING INSTITUTE, NAKODAR			
29867					
29868		***** -----		-----	-----
29869		TOTAL (DDO) 44,11,036		38,62,342	5,48,694
29870					
29871					
29872	***** -----			-----	-----
29873	TOTAL (CCO) 1,73,57,32,567			1,52,61,82,363	20,95,50,204
29874					
29875					
29876	DIRECTOR, TECHNICAL 18,95,748	ADVISOR TECHNICAL	2202	17,07,536	1,88,212
29877	EDUCATION, PUNJAB TECHNICAL	EDUCATION, DIRECTOR			
29878		EDUCATION			
29879					
29880		***** -----		-----	-----
29881		TOTAL (DDO)		17,07,536	1,88,212

29882	GOVERNMENT OF PUNJAB						Page
29883	499						
29884	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022						
29885							
29886							
29887	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
29888	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
29889	-----	-----	-----	-----	-----	-----	
29890							
29891							
29892	INDUSTRIAL 60,93,352	DIRECTOR, TECHNICAL	DEPUTY CONTROLLER	2235	49,15,174	11,78,178	
29893	TRAINING TRAINING	EDUCATION, PUNJAB	(F&A), INDUSTRIAL				
29894	AND TECHNICAL		WING, DEPARTMENT OF				
29895	TECHNICAL TRAINIG,		EDUCATION & INDUSTRIAL				
29896	EDUCATION PUNJAB						
29897							
29898				2501 2,05,66,667	0	2,05,66,667	
29899			*****		-----	-----	
29900			TOTAL (DDO) 2,66,60,019		49,15,174	2,17,44,845	
29901							
29902							
29903			DIRECTOR, TECHNICAL 66,92,70,709	2203	42,93,60,417	23,99,10,292	
29904			EDUCATION, CHANDIGARH				
29905							

29906	*****			

29907	TOTAL (DDO)		42, 93, 60, 417	23, 99, 10, 292
	66, 92, 70, 709			
29908				
29909				
29910	PRICNIPAL, GOVERNMENT POLYTECHNIC	2203	1, 33, 86, 296	28, 06, 742
	1, 61, 93, 038			
29911				
	COLLEGE			
29912				
29913	*****			

29914	TOTAL (DDO)		1, 33, 86, 296	28, 06, 742
	1, 61, 93, 038			
29915				
29916				
29917	PRINCIPAL GOVERNMENT	2203	6, 69, 07, 788	1, 12, 11, 665
	7, 81, 19, 453			
29918				
	POLYTECHNICAL,			
	FOR			
29919				
	WOMEN, AMRITSAR			
29920				
29921	*****			

29922	TOTAL (DDO)		6, 69, 07, 788	1, 12, 11, 665
	7, 81, 19, 453			
29923				
29924				
29925	PRINCIPAL GOVERNMENT	2203	8, 66, 75, 698	1, 03, 73, 264
	9, 70, 48, 962			
29926				
	POLYTECHNICAL, AMRITSAR			
29927				
29928		2235	2, 86, 033	4, 098
		2, 90, 131		

29929				4202 41,86,817	0	41,86,817	
29930			***** -----				
29931			TOTAL (DDO) 10,15,25,910		8,69,61,731	1,45,64,179	
29932							
29933							
29934			PRINCIPAL, JAGATRAM GOVERNMENT 8,49,52,061	2203	7,75,00,269	74,51,792	
29935			POLYTECHNICAL, HOSHIARPUR				
29936							
29937				2235 1,79,018	1,79,018	0	
29938			***** -----				
29939			TOTAL (DDO) 8,51,31,079		7,76,79,287	74,51,792	
29940							
29941							
29942							
29943			GOVERNMENT OF PUNJAB 500				Page
29944			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
29945							
29946							
29947	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
29948	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
29949	----- -----						
29950	INDUSTRIAL 2,96,75,562	DIRECTOR, TECHNICAL	PRINCIPAL, GOVERNMENT	2203	2,69,33,378	27,42,184	
29951	TRAINING COLLEGE	EDUCATION, PUNJAB	POLYTECHNIC				
29952	AND						

29953	TECHNICAL			
29954	EDUCATION			
29955				
29956	*****			
29957	TOTAL (DD0)		2,69,33,378	27,42,184
29958	2,96,75,562			
29959				
29960	PRINCIPAL,GOVERNMENT INSTITUTE	2203	93,24,108	13,47,741
29961	1,06,71,849			
29962	OF LEATHER AND FOOTWEAR			
29963				
29964	TECHNOLOGY			
29965				
29966		2235	2,16,434	0
29967		2,16,434		
29968	*****			
29969	TOTAL (DD0)		95,40,542	13,47,741
29970	1,08,88,283			
29971				
29972				
29973	PRINCIPAL,GOVERNMENT POLYTECHNIC	2203	4,49,08,532	74,83,863
29974	5,23,92,395			
29975	*****			
29976	TOTAL (DD0)		4,49,08,532	74,83,863
29977	5,23,92,395			
29978				
29979				
29980	PRINCIPAL,GOVERNMENT POLYTECHNIC	2203	3,42,02,621	58,25,082
29981	4,00,27,703			
29982				
29983	COLLEGE			
29984				
29985				
29986				

29977	***** -----	-----	-----
29978	TOTAL (DDO) 4,00,27,703	3,42,02,621	58,25,082
29979			
29980			
29981	PRINCIPAL,GOVERNMENT POLYTECHNIC 2203 5,95,39,808	5,11,52,761	83,87,047
29982	COLLEGE,		
29983			
29984	***** -----	-----	-----
29985	TOTAL (DDO) 5,95,39,808	5,11,52,761	83,87,047
29986			
29987			
29988	PRINCIPAL,GOVERNMENT POLYTECHNIC 2203 7,67,38,297	6,46,80,936	1,20,57,361
29989	FOR WOMEN, LUDHIANA		
29990			
29991	***** -----	-----	-----
29992	TOTAL (DDO) 7,67,38,297	6,46,80,936	1,20,57,361
29993			
29994			
29995	PRINCIPAL,GOVERNMENT POLYTECHNIC 2203 13,08,04,453	11,17,15,712	1,90,88,741
29996	FOR WOMEN, PATIALA		
29997			
29998	***** -----	-----	-----
29999	TOTAL (DDO) 13,08,04,453	11,17,15,712	1,90,88,741
30000			

30001

30002

30003

GOVERNMENT OF PUNJAB
501

Page

30004

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

30005

30006

30007

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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30008

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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30009

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30010

INDUSTRIAL 5,63,72,867	DIRECTOR, TECHNICAL	PRINCIPAL, GOVERNMENT POLYTECHNIC	2203	5,07,82,210	55,90,657
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30011

TRAINING BAHADURGARH	EDUCATION, PUNJAB (MOGA)	GURU TEG			
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30012

AND

30013

TECHNICAL

30014

EDUCATION

30015

30016

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

30017

TOTAL (DD0) 5,63,72,867		5,07,82,210	55,90,657
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30018

30019

30020

PRINCIPAL, GOVERNMENT 11,93,36,609	2203	10,07,94,987	1,85,41,622
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30021

POLYTECHNIC,
BHATINDA

30022

30023

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

30024

TOTAL (DD0) 11,93,36,609		10,07,94,987	1,85,41,622
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30025

30026					
30027		PRINCIPAL, GOVERNMENT 2,55,41,045	2203	2,26,00,981	29,40,064
30028		POLYTECHNICAL BHIKHIWIND			
30029					
30030		***** -----		-----	-----
30031		TOTAL (DDO) 2,55,41,045		2,26,00,981	29,40,064
30032					
30033					
30034		PRINCIPAL, GOVERNMENT 2,55,42,075	2203	2,22,11,800	33,30,275
30035		POLYTECHNICAL FOR WOMEN, ROPAR			
30036					
30037			2235 20,480	20,480	0
30038		***** -----		-----	-----
30039		TOTAL (DDO) 2,55,62,555		2,22,32,280	33,30,275
30040					
30041					
30042		PRINCIPAL, GOVERNMENT 7,81,74,638	2203	7,00,89,303	80,85,335
30043		POLYTECHNICAL, BATALA			
30044					
30045			2235 3,39,631	40,479	2,99,152
30046			4202 18,73,149	0	18,73,149
30047		***** -----		-----	-----
30048		TOTAL (DDO) 8,03,87,418		7,01,29,782	1,02,57,636

30049

30050

30051PRINCIPAL, GOVT. INSTITUTE OF22031, 61, 29, 97016, 89, 660
1, 78, 19, 630

30052TEXTILE CHEMISTRY &
KNITTING

30053TECHNOLOGY,
LUDHIANA

30054

30055223512, 8610
12, 861

30056*****

30057TOTAL (DDO)1, 61, 42, 83116, 89, 660
1, 78, 32, 491

30058

30059

30060PRINCIPAL, GOVT. POLYTECHNIC FOR22036, 26, 70, 7551, 70, 03, 919
7, 96, 74, 674

30061WOMEN,
JALANDHAR

30062GOVERNMENT OF PUNJABPage
30063502

30064DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

30065

30066

30067NAME OFNAME OFNAME OFMAJOREXPENDITUREEXPENDITURE
PROGRESSIVE

30068DEPARTMENTCHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICERHEADUPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

30069-----

30070

30071INDUSTRIALDIRECTOR, TECHNICALPRINCIPAL, GOVT. POLYTECHNIC FOR223524, 20731, 670
55, 877

30072TRAININGEDUCATION, PUNJABWOMEN,
JALANDHAR

30073	AND				
30074	TECHNICAL				
30075	EDUCATION				
30076					
30077	*****				
30078	TOTAL (DD0)		6,26,94,962	1,70,35,589	
	7,97,30,551				
30079					
30080					
30081	PRINCIPAL, INDUSTRIAL TRAINING	2235	6,31,106	0	
	6,31,106				
30082					
	INSTITUTE, FAZILKA				
30083					
30084	*****				
30085	TOTAL (DD0)		6,31,106	0	
	6,31,106				
30086					
30087					
30088	PRINCIPAL, INDUSTRIAL TRAINING	2235	7,07,913	5,34,724	
	12,42,637				
30089					
	INSTITUTE, FEROZEPUR				
30090					
30091	*****				
30092	TOTAL (DD0)		7,07,913	5,34,724	
	12,42,637				
30093					
30094					
30095	PRINCIPAL, POLYTECHNIC COLLEGE,	2203	7,30,54,499	1,25,60,611	
	8,56,15,110				
30096					
	KHUNIMAJRA				

30097					
30098		*****		-----	-----

30099		TOTAL (DDO)		7,30,54,499	1,25,60,611
		8,56,15,110			
30100					
30101					
30102		PRINCIPAL,PUNJAB GOVERNMENT	2203	1,29,36,536	12,98,227
		1,42,34,763			
30103		INSTITUTE OF			
		GARMENTS			
30104					
		TECHNOLOGY			
30105					
30106		*****		-----	-----

30107		TOTAL (DDO)		1,29,36,536	12,98,227
		1,42,34,763			
30108					
30109					
30110		PRINCIPAL,PUNJAB GOVERNMENT	2203	2,66,12,948	33,55,708
		2,99,68,656			
30111		INSTITUTE OF TEXTILE			
		TECHNOLOGY			
30112					
30113		*****		-----	-----

30114		TOTAL (DDO)		2,66,12,948	33,55,708
		2,99,68,656			
30115					
30116					
30117		PRINCIPAL,S. AMARJIT SINGH SAHI	2203	2,17,58,921	50,39,623
		2,67,98,544			
30118		GOVERNMENT POLYTECHNIC			
		COLEGE,			
30119					
		TALWARA			
30120					

30121

30122

30123

GOVERNMENT OF PUNJAB
503

Page

30124

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

30125

30126

30127

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

30128

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

30129

30130

TOTAL (DD0)
2,67,98,544

2,17,58,921

50,39,623

30131

30132

30133

INDUSTRIAL
1,56,94,557

DIRECTOR, TECHNICAL

PRINCIPAL,SHAHEED NAND SINGH

2203

1,35,84,510

21,10,047

30134

TRAINING
COLLEGE

EDUCATION, PUNJAB

GOVERNMENT POLYTECHNIC

30135

AND

30136

TECHNICAL

30137

EDUCATION

30138

30139

30140

TOTAL (DD0)
4,24,93,101

3,53,43,431

71,49,670

30141

30142

30143

30144

TOTAL (CC0)
1,95,78,11,366

1,51,87,17,177

43,90,94,189

30145

30146						
30147	*****					
30148	TOTAL (DEPT)			3,04,48,99,540	64,86,44,393	
30149	3,69,35,43,933					
30150						
30151	INDUSTRIES	DIRECTOR, INDUSTRIES,	PROJECT MANAGER,DISTRICT	2235	38,660	0
30152		PUNJAB	INDUSTRIES			
30153		CENTRE, FEROZEPUR				
30154				4851	0	2,93,461
				2,93,461		
30155		*****				
30156					38,660	2,93,461
30157						
30158						
30159			A.R.C.S.,A.R.C.S., NAKODAR	2235	3,85,516	0
30160						
30161					3,85,516	0
30162						
30163						
30164			ASSISTANT CONTROLLER (F&A),	2070	1,99,226	77,484
30165						
30166			DEPARTMENT OF			
			INDUSTRIES,			
30167						
30168				2851	70,30,74,724	39,39,41,454
				1,09,70,16,178		
30169			*****			

30170	TOTAL (DDO)		70,32,73,950	39,40,18,938
	1,09,72,92,888			
30171				
30172				
30173	ASSISTANT CONTROLLER, F&A,		2235	51,84,686
	63,87,343			12,02,657
30174	DEPARTMENT OF INDUSTRIES,			
30175	PUNJAB, CHANDIGARH			
30176				
30177			4851	12,20,96,934
			16,42,79,636	4,21,82,702
30178	*****		-----	-----

30179	TOTAL (DDO)		12,72,81,620	4,33,85,359
	17,06,66,979			
30180				
30181				
30182				
30183	GOVERNMENT OF PUNJAB			Page
	504			
30184	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
30185				
30186				
30187	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR EXPENDITURE EXPENDITURE
30188	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD UPTO PREVIOUS MONTH DURING THE MONTH
30189	-----	-----	-----	-----

30190	INDUSTRIES	DIRECTOR, INDUSTRIES,	ASSISTANT CONTROLLER, OFFICE OF	2057
	2,83,73,138			2,31,85,197
30191		PUNJAB PUNJAB,	CONTROLLER OF STORES,	51,87,941
30192			CHANDIGARH	

30193					
30194			2235 3,18,937	2,46,772	72,165
30195		***** -----		-----	-----
30196		TOTAL (DD0) 2,86,92,075		2,34,31,969	52,60,106
30197					
30198					
30199		ASSISTANT DISTRICT INDUSTRIES 13,655	2235	13,655	0
30200		OFFICER, ASSISTANT DISTRICT			
30201		INDUSTRIES OFFICER, GORANA			
30202					
30203		***** -----		-----	-----
30204		TOTAL (DD0) 13,655		13,655	0
30205					
30206					
30207		ASSISTANT MANAGER, ASSISTANT 10,770	2235	10,770	0
30208		MANAGER, DIC, MANSA			
30209					
30210		***** -----		-----	-----
30211		TOTAL (DD0) 10,770		10,770	0
30212					
30213					
30214		ASSISTANT REGISTRAR, CO-OPERATIVE 3,56,365	2235	3,56,365	0
30215		SOCIETY			
30216					

30217	***** -----		-----	-----
30218	TOTAL (DD0) 3,56,365		3,56,365	0
30219				
30220				
30221	CHIEF INSPECTOR,CHIEF INSPECTOR 2235 10,241		10,241	0
30222	OF BOILERS.PUNJAB			
30223				
30224	***** -----		-----	-----
30225	TOTAL (DD0) 10,241		10,241	0
30226				
30227				
30228	CHILD DEVELOPMENT AND PANCHAYAT 2071 4,80,348		4,40,319	40,029
30229	OFFICER,CHILD DEVELOPMENT AND			
30230	PANCHAYAT OFFICER, JALALABAD			
30231				
30232	***** -----		-----	-----
30233	TOTAL (DD0) 4,80,348		4,40,319	40,029
30234				
30235				
30236	DEPUTY 2235 3,06,128		3,06,128	0
30237	DIRECTOR(S.V.I.),INSTITUTE OF			
30238	DESIGNS FOR HANDICRAFTS,			
30239				

30240

30241

TOTAL (DDO)

3,06,128

3,06,128

0

30242

30243

GOVERNMENT OF PUNJAB

505

Page

30244

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH

2022

30245

30246

30247

NAME OF

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

PROGRESSIVE

30248

DEPARTMENT

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

EXPENDITURE

30249

30250

30251

30252

INDUSTRIES

DIRECTOR, INDUSTRIES,

DEPUTY DIRECTOR,BATALA

2230

0

57,857

57,857

30253

PUNJAB

30254

30255

30256

TOTAL (DDO)

57,857

0

57,857

30257

30258

30259

DEPUTY DIRECTOR,DEPUTY DIRECTOR

2230

62,48,872

4,01,460

66,50,332

30260

OF FACTORIES,

JALANDHARA

30261

30262

30263

TOTAL (DDO)

66,50,332

62,48,872

4,01,460

30264				
30265				
30266	DEPUTY DIRECTOR,DEPUTY DIRECTOR 11,57,404	2235	11,57,404	0
30267	OF INDUSTRIES PUNJAB, HOSHIARPUR			
30268				
30269	***** -----		-----	-----
30270	TOTAL (DD0) 11,57,404		11,57,404	0
30271				
30272				
30273	DEPUTY DIRECTOR,INDUSTRIES MOGA 4,22,713	2235	3,55,094	67,619
30274	***** -----		-----	-----
30275	TOTAL (DD0) 4,22,713		3,55,094	67,619
30276				
30277				
30278	DEPUTY DIRECTOR,INDUSTRIES, 27,94,696	2230	21,68,833	6,25,863
30279	PUNJAB			
30280				
30281		2235 18,065	18,065	0
30282	***** -----		-----	-----
30283	TOTAL (DD0) 28,12,761		21,86,898	6,25,863
30284				
30285				
30286	DIRECTOR,DIRECTOR OF BOILERS 34,57,623	2230	30,48,514	4,09,109
30287	PUNJAB			

30288

30289

30290

TOTAL (DD0)

34,57,623

30,48,514

4,09,109

30291

30292

30293

DIRECTOR, INDUSTRIES DEPARTMENT

14,598

2235

14,598

0

30294

PUNJAB

30295

30296

2852

16,20,80,12,333

7,55,29,54,959

23,76,09,67,292

30297

30298

TOTAL (DD0)

23,76,09,81,890

16,20,80,26,931

7,55,29,54,959

30299

30300

30301

DISTRICT INDUSTARY

23,00,000

2235

23,00,000

0

30302

30303

GOVERNMENT OF PUNJAB

506

Page

30304

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022

30305

30306

30307

NAME OF

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

PROGRESSIVE

30308

DEPARTMENT

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

EXPENDITURE

30309

30310

CENTRE, SANGRUR

30311

30312			***** -----		-----	-----
30313			TOTAL (DD0) 23,00,000		23,00,000	0
30314						
30315						
30316	INDUSTRIES 1,66,108	DIRECTOR, INDUSTRIES,	DIVISIONAL SERICULTURE	2235	1,66,108	0
30317		PUNJAB OFFICER, SUJANPUR				
30318						
30319				2851 2,50,80,057	2,26,26,968	24,53,089
30320			***** -----		-----	-----
30321			TOTAL (DD0) 2,52,46,165		2,27,93,076	24,53,089
30322						
30323						
30324			DOLL MARKETING CENTRE, DOLL 23,221	2235	23,221	0
30325			MARKETING CENTRE, MOHALI			
30326						
30327			***** -----		-----	-----
30328			TOTAL (DD0) 23,221		23,221	0
30329						
30330						
30331			GENERAL MANAGER DIC, MOHALI 1,38,54,271	2851	1,21,76,709	16,77,562
30332			***** -----		-----	-----
30333			TOTAL (DD0) 1,38,54,271		1,21,76,709	16,77,562
30334						
30335						
30336			GENERAL MANAGER, DISTRICT	2235	28,757	0

		28,757		
30337	INDUSTRIAL CENTER,			
30338	BARNALA, DISTRICT INDUSTRIAL			
30339	CENTER, BARNALA			
30340				
30341		2851 11,88,154	10,97,372	90,782
30342	***** -----		-----	-----
30343	TOTAL (DDO) 12,16,911		11,26,129	90,782
30344				
30345				
30346	GENERAL MANAGER, DISTRICT 1,41,217	2235	1,19,598	21,619
30347	INDUSTRIAL			
30348	CENTRE, MALERKOTLA, DISTRICT			
30349	INDUSTRIAL CENTRE, MALERKOTLA			
30350				
30351		2851 99,14,618	81,63,471	17,51,147
30352	***** -----		-----	-----
30353	TOTAL (DDO) 1,00,55,835		82,83,069	17,72,766
30354				
30355				
30356	GENERAL MANAGER, DISTRICT 1,35,59,833	2851	1,21,76,144	13,83,689
30357	INDUSTRIES CENTRE			

30358

30359

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30364

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30371

30372

30373

30374

30375

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30377

30378

30379

30380

30381

30382

TOTAL (DDO) 1,21,76,144 13,83,689
1,35,59,833

GOVERNMENT OF PUNJAB Page
507

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

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

INDUSTRIES 27,088	DIRECTOR, INDUSTRIES,	GENERAL MANAGER,DISTRICT	2235	27,088	0
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PUNJAB NAWANSHAHAR	INDUSTRIES CENTRE
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2851 63,86,485	59,66,070	4,20,415
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TOTAL (DDO) 1,81,69,302 18,04,104
1,99,73,406

GENERAL MANAGER,DISTRICT 2,86,831	2235	1,70,404	1,16,427
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INDUSTRIES CENTRE,
AMRITSAR

2851	1,46,98,323	26,76,952
------	-------------	-----------

		1,73,75,275		
30383	***** -----			
30384	TOTAL (DDO) 1,76,62,106		1,48,68,727	27,93,379
30385				
30386				
30387	GENERAL MANAGER, DISTRICT 1,77,69,468	2851	1,62,22,793	15,46,675
30388	INDUSTRIES CENTRE, BATALA			
30389				
30390	***** -----			
30391	TOTAL (DDO) 1,77,69,468		1,62,22,793	15,46,675
30392				
30393				
30394	GENERAL MANAGER, DISTRICT 7,625	2235	0	7,625
30395	INDUSTRIES CENTRE, BHATINDA			
30396				
30397		2851 1,51,75,868	1,34,38,958	17,36,910
30398	***** -----			
30399	TOTAL (DDO) 1,51,83,493		1,34,38,958	17,44,535
30400				
30401				
30402	GENERAL MANAGER, DISTRICT 28,700	2235	28,700	0
30403	INDUSTRIES CENTRE, FARIDKOT			
30404				
30405		2851 58,36,049	52,80,980	5,55,069

30406			*****			

30407			TOTAL (DDO)		53,09,680	5,55,069
			58,64,749			
30408						
30409						
30410			GENERAL MANAGER, DISTRICT	2235	34,834	0
			34,834			
30411			INDUSTRIES CENTRE,			
			FATEHGARH			
30412						
			SAHIB			
30413						
30414				2851	1,04,49,856	20,86,354
				1,25,36,210		
30415			*****			

30416			TOTAL (DDO)		1,04,84,690	20,86,354
			1,25,71,044			
30417						
30418						
30419			GENERAL MANAGER, DISTRICT	2235	14,836	4,843
			19,679			
30420			INDUSTRIES CENTRE,			
			FEROZEPUR			
30421						
30422						
30423			GOVERNMENT OF PUNJAB			Page
			508			
30424			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH			
			2022			
30425						
30426						
30427	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					
30428	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					

30429	-----					-----

30430	INDUSTRIES	DIRECTOR, INDUSTRIES,	GENERAL MANAGER, DISTRICT	2851	1, 12, 62, 522	20, 05, 567
	1, 32, 68, 089					
30431		PUNJAB	INDUSTRIES CENTRE,			
		FEROZEPUR				
30432						
30433	*****					-----

30434			TOTAL (DDO)		1, 12, 77, 358	20, 10, 410
			1, 32, 87, 768			
30435						
30436						
30437			GENERAL MANAGER, DISTRICT	2235	68, 212	0
			68, 212			
30438			INDUSTRIES CENTRE,			
			HOSHIARPUR			
30439						
30440				2851	1, 09, 08, 101	20, 50, 335
				1, 29, 58, 436		
30441				4851	0	1, 16, 741
				1, 16, 741		
30442	*****					-----

30443			TOTAL (DDO)		1, 09, 76, 313	21, 67, 076
			1, 31, 43, 389			
30444						
30445						
30446			GENERAL MANAGER, DISTRICT	2851	1, 46, 67, 749	29, 15, 450
			1, 75, 83, 199			
30447			INDUSTRIES CENTRE,			
			JALANDHAR			
30448						
30449	*****					-----

30450			TOTAL (DDO)		1, 46, 67, 749	29, 15, 450
			1, 75, 83, 199			
30451						
30452						

30453	GENERAL MANAGER, DISTRICT 96,690	2235	96,690	0
30454	INDUSTRIES CENTRE, KAPURTHALA			
30455				
30456		2851 1,16,06,736	1,04,11,549	11,95,187
30457	***** -----		-----	-----
30458	TOTAL (DDO) 1,17,03,426		1,05,08,239	11,95,187
30459				
30460				
30461	GENERAL MANAGER, DISTRICT 2,28,90,227	2851	2,04,99,089	23,91,138
30462	INDUSTRIES CENTRE, LUDHIANA			
30463				
30464	***** -----		-----	-----
30465	TOTAL (DDO) 2,28,90,227		2,04,99,089	23,91,138
30466				
30467				
30468	GENERAL MANAGER, DISTRICT 70,293	2235	39,307	30,986
30469	INDUSTRIES CENTRE, MANSA			
30470				
30471	***** -----		-----	-----
30472	TOTAL (DDO) 70,293		39,307	30,986
30473				
30474				
30475	GENERAL MANAGER, DISTRICT 5,75,29,764	2852	2,15,04,110	3,60,25,654

30476	INDUSTRIES CENTRE, MOHALI					
30477						
30478	***** -----					
30479	TOTAL (DDO) 5,75,29,764			2,15,04,110	3,60,25,654	
30480						
30481						
30482						
30483	GOVERNMENT OF PUNJAB 509					
30484	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
30485						
30486						
30487	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
30488	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
30489	----- -----	-----	-----	-----	-----	-----
30490	INDUSTRIES 1,95,491	DIRECTOR, INDUSTRIES,	GENERAL MANAGER,DISTRICT	2235	1,80,153	15,338
30491		PUNJAB PATIALA	INDUSTRIES CENTRE,			
30492						
30493				2851 2,35,26,962	1,95,80,325	39,46,637
30494	***** -----					
30495	TOTAL (DDO) 2,37,22,453				1,97,60,478	39,61,975
30496						
30497						
30498			GENERAL MANAGER, DISTT . 73,10,879	2851	63,73,494	9,37,385
30499	INDUSTRIES CENTRE					

30500				
30501		4851 98,721	0	98,721
30502	***** -----			
30503	TOTAL (DDO) 74,09,600		63,73,494	10,36,106
30504				
30505				
30506	GOVERNMENT 11,000	2235	11,000	0
30507	HANDICRAFT, AHMEDGARH, GOVERNMENT			
30508	HANDICRAFT, AHMEDGARH			
30509				
30510	***** -----			
30511	TOTAL (DDO) 11,000		11,000	0
30512				
30513				
30514	JUNIOR TECHNICAL OFFICER, GOVT 2,00,000	2235	0	2,00,000
30515	INDUSTRIAL DEV.CUM QUALITY			
30516	MARKETING CENTRE(ENGG.), MOHALI			
30517				
30518	***** -----			
30519	TOTAL (DDO) 2,00,000		0	2,00,000
30520				
30521				
30522	OSD, FOR REGISTER CO -OPERATIVE 23,89,616	2235	23,10,587	79,029
30523	SOCIETY			

		PUNJAB				
30524						
30525		***** -----		-----	-----	
30526		TOTAL (DD0) 23,89,616		23,10,587	79,029	
30527						
30528						
30529		PROJECT MANAGER FOR 8,260	2235	0	8,260	
30530						
		DIC, KAPURTHALA				
30531						
30532		***** -----		-----	-----	
30533		TOTAL (DD0) 8,260		0	8,260	
30534						
30535						
30536		PROJECT MANAGER,PROJECT MANAGER 50,16,979	2851	45,97,552	4,19,427	
30537		FOR GENERAL MANAGER, DIC, MANSA				
30538						
30539		***** -----		-----	-----	
30540		TOTAL (DD0) 50,16,979		45,97,552	4,19,427	
30541						
30542						
30543		GOVERNMENT OF PUNJAB 510				Page
30544		DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022				
30545						
30546						
30547	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE

30548	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO	PREVIOUS MONTH	DURING THE MONTH
30549							
30550							
30551	INDUSTRIES 7,25,819	DIRECTOR, INDUSTRIES,	S.T.O.,S.T.O., SPORTS LEATHER	2851		6,44,838	80,981
30552		PUNJAB JALANDHAR	GOODS,				
30553							
30554			*****				
30555			TOTAL (DD0) 57,42,798			52,42,390	5,00,408
30556							
30557							
30558			SENIOR 1,87,603	4851		0	1,87,603
30559			TECH.OFFICER, GOVT . INDUSTRIAL CUM				
30560			QUALITY MARKING CENTRE				
30561							
30562			*****				
30563			TOTAL (DD0) 1,87,603			0	1,87,603
30564							
30565							
30566			SENIOR TECHNICAL OFFICER 24,05,993	2851		21,28,337	2,77,656
30567			(I),PUNJAB TEST HOUSE				
30568							
30569			*****				
30570			TOTAL (DD0) 24,05,993			21,28,337	2,77,656
30571							

30572

30573

SENIOR TECHNICAL OFFICER, GIDC	2235	3,70,206	0
3,70,206			

30574

CUM QMC (ENGG.),
BATALA

30575

30576

*****	-----		

30577

TOTAL (DDO)		3,70,206	0
3,70,206			

30578

30579

30580

SENIOR TECHNICAL	2235	1,65,798	46,610
2,12,408			

30581

OFFICER, GOVERNMENT
QUALITY

30582

MARKETING CENTER
GOODS

30583

30584

2851	20,21,790	3,23,693
23,45,483		

30585

*****	-----		

30586

TOTAL (DDO)		21,87,588	3,70,303
25,57,891			

30587

30588

30589

SENIOR TECHNICAL	2851	22,16,234	3,23,378
25,39,612			

30590

OFFICER, GOVERNMENT
QUALITY

30591

MARKING CENTRE
(ENGG.)

30592

30593

*****	-----		

30594

TOTAL (DDO)		22,16,234	3,23,378
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			25,39,612			
30595						
30596						
30597			SENIOR TECHNICAL OFFICER, IDCUM 2,06,324	4851	15,000	1,91,324
30598			OQMC (ENGG)			
30599						
30600			***** -----		-----	-----
30601			TOTAL (DDO) 2,06,324		15,000	1,91,324
30602						
30603			GOVERNMENT OF PUNJAB 511			Page
30604			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
30605						
30606						
30607	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
30608	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
30609	----- -----	-----	-----	-----	-----	-----
30610						
30611						
30612	INDUSTRIES 3,61,299	DIRECTOR, INDUSTRIES,	SENIOR TECHNICAL	2235	3,61,299	0
30613		PUNJAB DEVELOPMENT	OFICER, INDUSTRIAL			
30614			CUM QUALITY MARKING			
30615			CENTRE(ENGINEERING), PATIALA			
30616						
30617				2851 25,74,345	23,29,285	2,45,060

30618		4851 8,23,854	0	8,23,854
30619	***** -----			
30620	TOTAL (DD0) 37,59,498		26,90,584	10,68,914
30621				
30622				
30623	SERICULTURE OFFICER, SERICULTURE 87,99,262	2851	74,71,832	13,27,430
30624	DEPARTMENT			
30625				
30626	***** -----			
30627	TOTAL (DD0) 87,99,262		74,71,832	13,27,430
30628				
30629				
30630	SR. TECHNICAL OFFICER, GOVERNMENT 13,68,110	4851	0	13,68,110
30631	INDUSTRIAL			
30632	DEVELOPMENT-CUM-QUALITY			
30633	MARKETING CENTRE (ENGG)			
30634				
30635	***** -----			
30636	TOTAL (DD0) 13,68,110		0	13,68,110
30637				
30638				
30639	***** -----			
30640	TOTAL (CC0) 25,41,36,94,627		17,34,20,19,155	8,07,16,75,472

30641

30642

30643

DIRECTOR, WEIGHT &
2,12,363

ASSISTANT CONTROLLER, LEGAL

2235

2,03,211

9,152

30644

MEASURES, PUNJAB
METROLOGY

30645

30646

3456
4,70,03,953

3,37,93,758

1,32,10,195

30647

3475
3,78,80,475

3,44,86,470

33,94,005

30648

30649

TOTAL (DDO)
8,50,96,791

6,84,83,439

1,66,13,352

30650

30651

30652

CONTROLLER, LEGAL METROLOGY,
16,55,943

2235

9,98,294

6,57,649

30653

PUNJAB,

30654

30655

3475
1,28,20,407

1,02,83,046

25,37,361

30656

5475
1,30,40,458

32,00,000

98,40,458

30657

30658

TOTAL (DDO)
2,75,16,808

1,44,81,340

1,30,35,468

30659

30660

30661

30665

30666

30667	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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30668	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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30669	-----	-----	-----	-----	-----	-----

30670		TOTAL (CCO) 11,26,13,599			8,29,64,779	2,96,48,820
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30671

30672

30673	*****				-----	-----

30674	TOTAL (DEPT) 25,52,63,08,226				17,42,49,83,934	8,10,13,24,292
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30675

30676

30677	INFORMATION DIRECTOR, INFORMATION & 14,84,059	ADDITIONAL PUBLIC RELATION	2235		12,85,728	1,98,331
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30678	AND PUBLIC OFFICER, FAZILKA	PUBLIC RELATION, PUNJAB				
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30679	RELATION					
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30680

30681		*****			-----	-----

30682		TOTAL (DDO) 2,90,00,867			1,57,67,068	1,32,33,799
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30683

30684

30685		ADDL. DISTRICT PUBLIC RELATION 67,62,082	2220		51,52,472	16,09,610
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30686		OFFICER, ADDL. DISTRICT PUBLIC				
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30687		RELATION OFFICER, BARNALA				
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30688

30689		*****			

30690		TOTAL (DD0)		51,52,472	16,09,610
		67,62,082			
30691					
30692					
30693		DEPUTY CONTROLLER, (F&A)	2220	1,58,37,36,614	54,86,40,065
		2,13,23,76,679			
30694		DIRECTORATE OF INFORMATION			
		AND			
30695		PUBLIC			
		RELATIONS, PB, CHANDIGARH			
30696					
30697			2235	33,997	0
			33,997		
30698		*****			

30699		TOTAL (DD0)		1,58,37,70,611	54,86,40,065
		2,13,24,10,676			
30700					
30701					
30702		DISTRICT PUBLIC RELATION	2220	6,55,00,136	11,14,670
		6,66,14,806			
30703		OFFICER, AMRITSAR			
30704					
30705			2235	1,51,818	29,197
			1,81,015		
30706		*****			

30707		TOTAL (DD0)		6,56,51,954	11,43,867
		6,67,95,821			
30708					
30709					
30710		DISTRICT PUBLIC RELATION	2220	43,29,034	2,94,471
		46,23,505			
30711		OFFICER, BHATINDA			

30712

30713

2235
2,06,816

2,06,816

0

30714

30715

TOTAL (DDO)
48,30,321

45,35,850

2,94,471

30716

30717

30718

DISTRICT PUBLIC RELATION
3,23,90,200

2220

2,13,63,992

1,10,26,208

30719

OFFICER,DISTRICT PUBLIC
RELATION

30720

OFFICER,
JALANDHAR

30721

30722

30723

GOVERNMENT OF PUNJAB
513

Page

30724

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

30725

30726

30727

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

30728

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

30729

30730

INFORMATION DIRECTOR, INFORMATION &
3,03,073

DISTRICT PUBLIC RELATION

2235

2,50,878

52,195

30731

AND PUBLIC
RELATION

PUBLIC RELATION, PUNJAB

OFFICER,DISTRICT PUBLIC

30732

RELATION
JALANDHAR

OFFICER,

30733

30734

30735

TOTAL (DDO)
3,26,93,273

2,16,14,870

1,10,78,403

30736

30737

30738	DISTRICT PUBLIC RELATION 11,82,14,590	2220	11,12,98,386	69,16,204
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30739	OFFICER, DISTRICT PUBLIC RELATION
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30740	OFFICER, LUDHIANA
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30741

30742		2235 5,88,810	5,34,117	54,693
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30743	***** -----		-----	-----
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30744	TOTAL (DD0) 11,88,03,400		11,18,32,503	69,70,897
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30745

30746

30747	DISTRICT PUBLIC RELATION 81,53,146	2220	77,17,893	4,35,253
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30748	OFFICER, DISTRICT PUBLIC RELATION
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30749	OFFICER, MANSA
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30750

30751		2235 82,799	82,799	0
-------	--	----------------	--------	---

30752	***** -----		-----	-----
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30753	TOTAL (DD0) 82,35,945		78,00,692	4,35,253
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30754

30755

30756	DISTRICT PUBLIC RELATION 43,98,424	2220	41,35,666	2,62,758
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30757	OFFICER, DISTRICT PUBLIC RELATION
-------	--------------------------------------

30758	OFFICER, TARN TARAN			
30759				
30760	***** -----		-----	-----
30761	TOTAL (DDO) 43,98,424		41,35,666	2,62,758
30762				
30763				
30764	DISTRICT PUBLIC RELATION 62,38,168	2220	58,07,447	4,30,721
30765	OFFICER, FARIDKOT			
30766				
30767		2235 76,201	42,931	33,270
30768	***** -----		-----	-----
30769	TOTAL (DDO) 63,14,369		58,50,378	4,63,991
30770				
30771				
30772	DISTRICT PUBLIC RELATION 87,90,083	2220	75,47,310	12,42,773
30773	OFFICER, FATEHGARH SAHIB			
30774				
30775		2235 3,00,000	3,00,000	0
30776	***** -----		-----	-----
30777	TOTAL (DDO) 90,90,083		78,47,310	12,42,773
30778				
30779				
30780	DISTRICT PUBLIC RELATION 1,57,09,455	2220	1,39,61,147	17,48,308
30781				

	OFFICER, FEROZEPUR						
30782							
30783	GOVERNMENT OF PUNJAB						Page
	514						
30784	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH						
	2022						
30785							
30786							
30787	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
	PROGRESSIVE						
30788	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
	EXPENDITURE						
30789	-----	-----	-----	-----	-----	-----	

30790							
30791	INFORMATION DIRECTOR, INFORMATION &	DISTRICT PUBLIC RELATION		2235	1,70,816	4,000	
	1,74,816						
30792	AND PUBLIC	PUBLIC RELATION, PUNJAB					
	OFFICER, FEROZEPUR						
30793	RELATION						
30794							
30795			*****		-----	-----	

30796			TOTAL (DDO)		1,41,31,963	17,52,308	
			1,58,84,271				
30797							
30798							
30799			DISTRICT PUBLIC RELATION	2220	1,15,75,244	1,16,37,773	
			2,32,13,017				
30800	OFFICER, GURDASPUR						
30801							
30802				2235	2,45,337	15,028	
				2,60,365			
30803			*****		-----	-----	

30804			TOTAL (DDO)		1,18,20,581	1,16,52,801	
			2,34,73,382				
30805							

30806

30807	DISTRICT PUBLIC RELATION 1,10,13,481	2220	99,45,079	10,68,402
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30808

OFFICER, HOSHIARPUR

30809

30810		2235 68,141	68,141	0
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30811	*****			

30812	TOTAL (DD0) 1,10,81,622		1,00,13,220	10,68,402
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30813

30814

30815	DISTRICT PUBLIC RELATION 1,30,20,959	2220	1,02,54,724	27,66,235
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30816

OFFICER, KAPURTHALA

30817

30818		2235 1,15,861	1,15,861	0
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30819	*****			

30820	TOTAL (DD0) 1,31,36,820		1,03,70,585	27,66,235
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30821

30822

30823	DISTRICT PUBLIC RELATION 1,35,35,524	2220	70,31,234	65,04,290
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30824

OFFICER, MOGA

30825

30826	*****			

30827	TOTAL (DD0) 1,35,35,524		70,31,234	65,04,290
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30828

30829

30830		DISTRICT PUBLIC RELATION 2,69,85,075	2220	2,57,91,770	11,93,305
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30831		OFFICER, MOHALI
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30832

30833		***** -----		-----	-----
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30834		TOTAL (DD0) 2,69,85,075		2,57,91,770	11,93,305
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30835

30836

30837		DISTRICT PUBLIC RELATION 1,03,33,335	2220	69,76,701	33,56,634
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30838		OFFICER, MUKATSAR
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30839

30840		***** -----		-----	-----
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30841		TOTAL (DD0) 1,03,33,335		69,76,701	33,56,634
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30842		GOVERNMENT OF PUNJAB			
30843		515			Page

30844		DEPT/CCO/DD0/MH WISE EXPENDITURE FOR MARCH 2022
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30845

30846

30847	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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30848	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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30849	----- -----	-----	-----	-----	-----	-----
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30850

30851

30852	INFORMATION DIRECTOR, INFORMATION & 82,54,501	DISTRICT PUBLIC RELATION	2220	38,70,263	43,84,238
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30853	AND PUBLIC	PUBLIC RELATION, PUNJAB
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	OFFICER, NAWANSHAHAR			
30854	RELATION			
30855				
30856		2235 1, 12, 922	1, 12, 922	0
30857	***** -----		-----	-----
30858	TOTAL (DD0) 83, 67, 423		39, 83, 185	43, 84, 238
30859				
30860				
30861	DISTRICT PUBLIC RELATION 2, 20, 64, 875	2220	1, 85, 45, 053	35, 19, 822
30862	OFFICER, PATIALA			
30863				
30864		2235 1, 38, 465	81, 527	56, 938
30865	***** -----		-----	-----
30866	TOTAL (DD0) 2, 22, 03, 340		1, 86, 26, 580	35, 76, 760
30867				
30868				
30869	DISTRICT PUBLIC RELATION 81, 41, 667	2220	71, 46, 456	9, 95, 211
30870	OFFICER, ROPAR			
30871				
30872		2235 1, 59, 290	1, 00, 925	58, 365
30873	***** -----		-----	-----
30874	TOTAL (DD0) 83, 00, 957		72, 47, 381	10, 53, 576
30875				
30876				

30877		JOINT DIRECTOR, INFORMATION AND 6,83,013	2220	6,83,013	0
30878		PUBLIC RELATIONS, PUNJAB, NEW			
30879		DELHI			
30880					
30881		***** -----			
30882		TOTAL (DD0) 6,83,013		6,83,013	0
30883					
30884					
30885		***** -----			
30886		TOTAL (CC0) 2,65,84,16,814		2,01,91,19,026	63,92,97,788
30887					
30888					
30889		***** -----			
30890		TOTAL (DEPT) 28,07,21,11,441		19,36,11,38,181	8,71,09,73,260
30891					
30892					
30893	INSTITUTION DIRECTOR, INSTITUTIONAL, 12,33,063	JOINT CONTROLLER	2070	7,92,892	4,40,171
30894	AL FINANCE OF	FINANCE & BANKING, (F&A), DIRECTORATE			
30895	AND BANKING CHANDIGARH OF	DISINVESTMENT, DEPTT.			
30896		FINANCE, PUNJAB			
30897					
30898		***** -----			
30899		TOTAL (DD0) 12,33,063		7,92,892	4,40,171
30900					

30901

30902
30903

GOVERNMENT OF PUNJAB
516

Page

30904
DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

30905

30906

30907	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
30908	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

30909	-----	-----	-----	-----	-----	-----

30910		*****			-----	-----

30911		TOTAL (CCO)			7,92,892	4,40,171
		12,33,063				

30912

30913

30914	*****				-----	-----

30915	TOTAL (DEPT)				7,92,892	4,40,171
	12,33,063					

30916

30917

30918	IRRIGATION 10,82,00,000	CHIEF ENGINEER, CANALS	EXECUTIVE ENGINEER (G.C.D.O.),	4705	0	10,82,00,000
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30919	AND POWER PUNJAB,	(PSTC), IRRIGATION WORKS,	(PSTC), IRRIGATION WORKS,			
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30920		PUNJAB, CHANDIGARH				
		CHANDIGARH				

30921

30922		*****			-----	-----

30923		TOTAL (DDO)			7,92,892	10,86,40,171
		10,94,33,063				

30924

30925

30926		REGISTRAR (PSTC), IRRIGATION 81,41,78,794	2702	72,82,62,055	8,59,16,739
30927		WORKS, PUNJAB, CHANDIGARH			
30928					
30929		***** -----		-----	-----
30930		TOTAL (DDO) 81,41,78,794		72,82,62,055	8,59,16,739
30931					
30932					
30933	***** -----			-----	-----
30934	TOTAL (CCO) 92,36,11,857			72,90,54,947	19,45,56,910
30935					
30936					
30937	CHIEF ENGINEER, 5,096	EXECUTIVE ENGINEER	2235	5,096	0
30938	IRRIGATION WORKS, PUNJAB, DIVISION	(WORKS), BATHINDA CANAL			
30939	CHANDIGARH				
30940					
30941		***** -----		-----	-----
30942		TOTAL (DDO) 5,096		5,096	0
30943					
30944					
30945		EXECUTIVE ENGINEER 8,34,48,103	2701	7,08,11,964	1,26,36,139
30946		(WORKS), INVESTIGATION CIRCLE,			
30947		IRRIGATION DEVELOPMENT, PUNJAB			
30948					
30949		***** -----		-----	-----

30950	-----					
			TOTAL (DDO)	7,08,11,964	1,26,36,139	
			8,34,48,103			
30951						
30952						
30953			F A & C A O, BBMB (WORKS), BHAKRA 2700	1,18,50,00,000	31,27,66,000	
			1,49,77,66,000			
30954			DAM AT NANGAL,			
			ROPAR			
30955						
30956			*****	-----	-----	

30957			TOTAL (DDO)	1,18,50,00,000	31,27,66,000	
			1,49,77,66,000			
30958						
30959						
30960			F.A. &C.A.O., RANJIT SAGAR DAM 2235	33,70,406	14,00,000	
			47,70,406			
30961			(WORKS), SHAHPUR			
			KANDI			
30962						
30963			GOVERNMENT OF PUNJAB			Page
			517			
30964			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH			
			2022			
30965						
30966						
30967	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					
30968	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
30969	-----	-----	-----	-----	-----	-----

30970						
30971	IRRIGATION	CHIEF ENGINEER,	F.A. &C.A.O., RANJIT SAGAR DAM 2700	1,46,72,02,964	21,43,73,665	
	1,68,15,76,629					
30972	AND POWER	IRRIGATION WORKS, PUNJAB, (WORKS), SHAHPUR				
	KANDI					
30973		CHANDIGARH				

30974

30975

4700
-33,23,186

-33,22,980

-206

30976

30977

TOTAL (DD0)
1,68,30,23,849

1,46,72,50,390

21,57,73,459

30978

30979

30980

30981

TOTAL (CC0)
3,26,42,43,048

2,72,30,67,450

54,11,75,598

30982

30983

30984

CHIEF ENGINEER,
2,34,79,21,994

ADDITIONAL DIRECTOR CUM

2245

2,34,77,45,057

1,76,937

30985

IRRIGATION, CANALS,
F&A, IRRIGATION

CONTROLLER /

30986

PUNJAB
(H0), PUNJAB

BRANCH

30987

30988

2711
2,54,28,925

2,20,77,249

33,51,676

30989

30990

TOTAL (DD0)
2,37,33,50,919

2,36,98,22,306

35,28,613

30991

30992

30993

ADDL .
5,49,06,218

2235

4,65,44,411

83,61,807

30994

DIRECTOR-CUM-CONT. /F&A, IRRIGATIO

30995

N WORKS,
PUNJAB

30996

30997		2700 3,66,41,512	3,38,41,921	27,99,591
30998		2701 48,21,789	42,57,749	5,64,040
30999		4702 39,24,74,000	39,24,74,000	0
31000	***** -----		-----	-----
31001	TOTAL (DDO) 48,88,43,519		47,71,18,081	1,17,25,438
31002				
31003				
31004	ADE, ELECTRICAL MECHNICAL 1,51,686	2235	1,51,686	0
31005	DESIGN, SYL PROJECT,			
31006	PUNJAB, CHANDIGARH			
31007				
31008	***** -----		-----	-----
31009	TOTAL (DDO) 1,51,686		1,51,686	0
31010				
31011				
31012	ASSISTANT CONTROLLER 1,05,249	2235	1,05,249	0
31013	(F&A), S.Y.L.CANAL			
31014	PROJECT(H.O), PUNJAB			
31015				
31016		2700 58,07,896	50,67,177	7,40,719
31017	***** -----		-----	-----
31018	TOTAL (DDO) 59,13,145		51,72,426	7,40,719

31019

31020

31021

ASSISTANT DESIGN
2,742

2701

2,742

0

31022

31023

GOVERNMENT OF PUNJAB
518

Page

31024

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

31025

31026

31027

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

31028

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

31029

31030

ENGINEER, CONSTRUCTION
CIRCLE

31031

NO.1,
CHANDIGARH

31032

31033

31034

TOTAL (DDO)
2,742

2,742

0

31035

31036

31037

IRRIGATION
40,41,50,540

CHIEF ENGINEER,

CHIEF ENGG-CUM-DIR.(CANALS), IRR

4701

7,50,00,000

32,91,50,540

31038

AND POWER
PB.,

IRRIGATION, CANALS,

& POWER RESEARCH INSTT

31039

PUNJAB

31040

31041

31042

TOTAL (DDO)
40,41,50,540

7,50,00,000

32,91,50,540

31043

31044

31045

DIRECTOR, ELECTRICAL MECH. 2701 5,100 0
5,100

31046

DESIGN. DTE. SYL
CANAL

31047

PROJECT,CHANDIGARH

31048

31049

***** -----

31050

TOTAL (DD0) 5,100 0
5,100

31051

31052

31053

EXECUTIVE ENGINEER (CANALS), BIST 2235 31,99,350 5,00,000
36,99,350

31054

DOAB DIVISION,
JALANDHAR

31055

31056

2700 15,05,03,232 1,61,33,638
16,66,36,870

31057

2701 6,99,679 0
6,99,679

31058

4701 15,44,97,077 54,73,251
15,99,70,328

31059

***** -----

31060

TOTAL (DD0) 30,88,99,338 2,21,06,889
33,10,06,227

31061

31062

31063

EXECUTIVE ENGINEER 2235 42,880 0
42,880

31064

(CANALS),CANAL LINING
DIVISION,

31065	MUKATSAR				
31066					
31067			4711 15,35,15,383	14,27,97,526	1,07,17,857
31068	***** -----				
31069			TOTAL (DDO) 15,35,58,263	14,28,40,406	1,07,17,857
31070					
31071					
31072			EXECUTIVE ENGINEER 25,75,66,146	2700	21,82,81,505 3,92,84,641
31073			(CANALS), DEVIGARH DIVISION		
31074			(IB), PTL		
31075					
31076			2701 4,48,04,569	3,89,37,648	58,66,921
31077	***** -----				
31078			TOTAL (DDO) 30,23,70,715	25,72,19,153	4,51,51,562
31079					
31080					
31081			EXECUTIVE ENGINEER 35,016	2235	0 35,016
31082					
31083			GOVERNMENT OF PUNJAB 519		Page
31084			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022		
31085					
31086					
31087	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE EXPENDITURE
31088	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH

31089	-----					

31090			(CANALS), DISCHARGE DIVISION,			
31091			MOHALI			
31092						
31093			*****		-----	-----

31094			TOTAL (DDO)		0	35,016
			35,016			
31095						
31096						
31097	IRRIGATION 1,00,000	CHIEF ENGINEER,	EXECUTIVE ENGINEER	2235	1,00,000	0
31098	AND POWER DRAINAGE	IRRIGATION, CANALS,	(CANALS), HOSHIARPUR			
31099		PUNJAB HOSHIARPUR	DIVISION,			
31100						
31101			*****		-----	-----

31102			TOTAL (DDO)		1,00,000	0
			1,00,000			
31103						
31104						
31105			EXECUTIVE ENGINEER	2235	2,13,310	14,000
			2,27,310			
31106			(CANALS), I.B.DIVISION			
31107						
31108			*****		-----	-----

31109			TOTAL (DDO)		2,13,310	14,000
			2,27,310			
31110						
31111						
31112			EXECUTIVE ENGINEER	2235	5,000	0

	5,000			
31113	(CANALS), INVESTIGATION DIVISION			
31114	(J), HOSHIARPUR			
31115				
31116		2700 1,58,607	1,58,607	0
31117		2701 2,53,22,506	2,22,35,694	30,86,812
31118	***** -----		-----	-----
31119	TOTAL (DD0) 2,54,86,113		2,23,99,301	30,86,812
31120				
31121				
31122	EXECUTIVE ENGINEER 95,59,965	2235	94,41,686	1,18,279
31123	(CANALS), LEHAL DIVISION I.B.,			
31124	PATIALA			
31125				
31126		2701 -11,262	-11,262	0
31127		4701 1,74,98,652	0	1,74,98,652
31128	***** -----		-----	-----
31129	TOTAL (DD0) 2,70,47,355		94,30,424	1,76,16,931
31130				
31131				
31132	EXECUTIVE ENGINEER 12,77,83,917	2700	11,55,99,126	1,21,84,791
31133	(CANALS), MANSA DIVISION (I.B.),			

31134

JAWARHARKE

31135

31136

2701 7,43,37,243 30,93,631
7,74,30,874

31137

4701 8,12,83,440 19,41,35,672
27,54,19,112

31138

31139

TOTAL (DDO) 27,12,19,809 20,94,14,094
48,06,33,903

31140

31141

31142
31143

GOVERNMENT OF PUNJAB Page
520

31144

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

31145

31146

31147

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

31148

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

31149

31150

IRRIGATION CHIEF ENGINEER, EXECUTIVE ENGINEER 2235 6,08,118 0
6,08,118

31151

AND POWER IRRIGATION, CANALS, (CANALS),PROJECT
DIVISION-II,

31152

PUNJAB
MOHALI

31153

31154

31155

TOTAL (DDO) 6,08,118 0
6,08,118

31156

31157

31158	EXECUTIVE ENGINEER 4,03,790	2235	4,03,790	0
31159	(CANALS), ROPAR HEADWORKS			
31160	DIVISION, ROPAR			
31161				
31162		2701 1,98,77,219	1,51,82,694	46,94,525
31163		4701 12,92,30,558	0	12,92,30,558
31164	***** -----		-----	-----
31165	TOTAL (DD0) 14,95,11,567		1,55,86,484	13,39,25,083
31166				
31167				
31168	EXECUTIVE ENGINEER 2,28,48,870	2700	2,03,88,020	24,60,850
31169	(CANALS), S.E. SIRHIND CANAL			
31170	CIRCLE, LUDHIANA			
31171				
31172	***** -----		-----	-----
31173	TOTAL (DD0) 2,28,48,870		2,03,88,020	24,60,850
31174				
31175				
31176	EXECUTIVE ENGINEER 67,22,379	2235	67,06,692	15,687
31177	(CANALS), SANGRUR DIVISION (IB),			
31178	SANGRUR			
31179				

31180		2700 14,49,61,127	12,70,42,893	1,79,18,234
31181		2701 11,76,39,796	11,76,02,040	37,756
31182	***** -----			
31183	TOTAL (DDO) 26,93,23,302		25,13,51,625	1,79,71,677
31184				
31185				
31186	EXECUTIVE ENGINEER (CANALS), SHAH 2235 79,339		0	79,339
31187	NAHAR HEADWORKS DIVISION,			
31188	TALWARA			
31189				
31190	***** -----			
31191	TOTAL (DDO) 79,339		0	79,339
31192				
31193				
31194	EXECUTIVE ENGINEER 49,25,526	2235	48,92,971	32,555
31195	(CANALS), SIDHWAN CANAL DIVISION,			
31196	LUDHIANA			
31197				
31198		2700 14,39,37,280	12,34,97,428	2,04,39,852
31199		2701 1,99,16,281	1,91,87,639	7,28,642
31200	***** -----			
31201	TOTAL (DDO) 16,87,79,087		14,75,78,038	2,12,01,049

31204

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

31205

31206

31207	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
31208	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

31209

31210

31211

31212	IRRIGATION 3,21,210	CHIEF ENGINEER,	EXECUTIVE ENGINEER (WORKS), SHAH	2235	3,21,210	0
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31213	AND POWER MECHANICAL	IRRIGATION, CANALS,	NAHAR EXTENSION
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31214	PUNJAB HOSHIARPUR	DIVISION,
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31215

31216				4701 2,74,03,688	65,50,929	2,08,52,759
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31217

31218		TOTAL (DDO) 2,77,24,898			68,72,139	2,08,52,759
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31219

31220

31221		EXECUTIVE ENGINEER DESIGN, RANJIT	2235	4,00,000	2,00,000	2,00,000
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31222		SAGAR DESIGNS ORGANISATION
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31223		IRRIGATION BRANCH PB. CHANDIGARH
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31224

31225

31226	TOTAL (DDO) 4,00,000		2,00,000	2,00,000
31227				
31228				
31229	EXECUTIVE ENGINEER, CHANDPUR 5,26,18,619	2700	4,43,58,164	82,60,455
31230	CONSTRUCTION DIVISION			
31231	SYL, CHANDIGARH			
31232				
31233	***** -----		-----	-----
31234	TOTAL (DDO) 5,26,18,619		4,43,58,164	82,60,455
31235				
31236				
31237	EXECUTIVE ENGINEER, , STORE 74,41,055	2701	62,18,118	12,22,937
31238	PROCUREMENT DIVISION I.B,			
31239	(PB), SCO 38/3, 17E, CHANDIGARH			
31240				
31241		2702 1,25,53,594	1,13,43,429	12,10,165
31242	***** -----		-----	-----
31243	TOTAL (DDO) 1,99,94,649		1,75,61,547	24,33,102
31244				
31245				
31246	EXECUTIVE ENGINEER, ABOHAR CANAL 4,00,000	2235	4,00,000	0
31247	DIVISION, ABOHAR			
31248				

31249				2700	13,37,56,356	1,46,71,738
				14,84,28,094		
31250				2701	26,03,79,786	-19,81,48,352
				6,22,31,434		
31251				2702	2,96,568	0
				2,96,568		
31252				4701	1,53,10,28,000	1,12,64,11,967
				2,65,74,39,967		
31253			*****			

31254			TOTAL (DDO)		1,92,58,60,710	94,29,35,353
			2,86,87,96,063			
31255						
31256						
31257			EXECUTIVE ENGINEER, ABOHAR CANAL	2235	50,000	0
			50,000			
31258			DIVISION, FEROZEPUR			
31259						
31260			*****			

31261			TOTAL (DDO)		50,000	0
			50,000			
31262						
31263			GOVERNMENT OF PUNJAB			Page
			522			

31264 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022

31265

31266

31267	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
31268	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

31269 -----

31270

31271

31272	IRRIGATION 48,34,737	CHIEF ENGINEER,	EXECUTIVE ENGINEER, BATHINDA	2235	42,13,450	6,21,287
31273	AND POWER BATHINDA	IRRIGATION, CANALS,	CANAL DIVISION,			
31274		PUNJAB				
31275						
31276				2700 20,44,68,207	17,35,38,169	3,09,30,038
31277				2701 3,35,98,909	3,18,53,688	17,45,221
31278				4701 48,68,13,661	25,84,46,142	22,83,67,519
31279			***** -----		-----	-----
31280			TOTAL (DDO) 72,97,15,514		46,80,51,449	26,16,64,065
31281						
31282						
31283			EXECUTIVE ENGINEER, BHAKHRA MAIN 26,65,82,587	2700	22,44,58,688	4,21,23,899
31284			LINE DIVISION, PATIALA			
31285						
31286				2701 83,88,710	61,83,382	22,05,328
31287				4700 1,46,57,420	64,85,156	81,72,264
31288				4701 10,77,23,889	5,76,43,160	5,00,80,729
31289			***** -----		-----	-----
31290			TOTAL (DDO) 39,73,52,606		29,47,70,386	10,25,82,220
31291						
31292						
31293			EXECUTIVE ENGINEER, DESIGN RSD 4,25,000	2235	25,000	4,00,000

31294	ORGN. IB PB. CHD			
31295				
31296	***** -----		-----	-----
31297	TOTAL (DD0) 4,25,000		25,000	4,00,000
31298				
31299				
31300	EXECUTIVE ENGINEER, DEVIGARH 27,32,150	2235	24,19,514	3,12,636
31301	DIVISION, PATIALA			
31302				
31303		2701 14,99,363	9,77,863	5,21,500
31304	***** -----		-----	-----
31305	TOTAL (DD0) 42,31,513		33,97,377	8,34,136
31306				
31307				
31308	EXECUTIVE ENGINEER, DISCHARGE 45,51,932	2071	17,07,736	28,44,196
31309	DIVISION I.B. MOHALI			
31310				
31311	***** -----		-----	-----
31312	TOTAL (DD0) 45,51,932		17,07,736	28,44,196
31313				
31314				
31315	EXECUTIVE ENGINEER, EASTERN 78,50,003	2235	78,50,003	0
31316	CANAL DIVISION			

31317

31318

270015, 72, 32, 5252, 53, 88, 737

18, 26, 21, 262

31319

27012, 16, 52, 86416, 32, 441

2, 32, 85, 305

31320

47017, 22, 39, 710-10, 72, 006

7, 11, 67, 704

31321

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31322

31323

GOVERNMENT OF PUNJAB

523

Page

31324

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

31325

31326

31327

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE

PROGRESSIVE

31328

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

EXPENDITURE

31329

31330

TOTAL (DDO)25, 89, 75, 1022, 59, 49, 172

28, 49, 24, 274

31331

31332

31333

IRRIGATION CHIEF ENGINEER, EXECUTIVE ENGINEER, FARIDKOT 2235 56, 10, 703 23, 37, 473

79, 48, 176

31334

AND POWER IRRIGATION, CANALS, CANAL DIVISION,

FARIDKOT

31335

PUNJAB

31336

31337

270012, 21, 02, 3912, 03, 46, 286

14, 24, 48, 677

31338

27012, 30, 78, 07039, 41, 488

2, 70, 19, 558

31339

470149, 34, 3951, 14, 70, 048

1, 64, 04, 443

31340	*****			
31341	TOTAL (DD0) 47,87,45,128		41,47,00,661	6,40,44,467
31342				
31343				
31344	EXECUTIVE ENGINEER, GHAMDI 20,578	2235	20,578	0
31345	CONSTRUCTION DIVISION, SYL,			
31346	ROPAR			
31347				
31348	*****			
31349	TOTAL (DD0) 20,578		20,578	0
31350				
31351				
31352	EXECUTIVE ENGINEER, GHANAULI 13,98,88,029	2700	12,34,77,681	1,64,10,348
31353	CONST.DIV. S.Y.L. CANAL PROJECT			
31354				
31355	*****			
31356	TOTAL (DD0) 13,98,88,029		12,34,77,681	1,64,10,348
31357				
31358				
31359	EXECUTIVE ENGINEER, GURDASPUR 2,34,42,744	2235	1,46,63,672	87,79,072
31360	DIVISION, UBDC			
31361				
31362		2700 25,21,13,755	21,28,63,884	3,92,49,871

31363		2701 3,29,32,289	3,04,58,083	24,74,206
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31364	***** -----		-----	-----
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31365	TOTAL (DD0) 30,84,88,788		25,79,85,639	5,05,03,149
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31366

31367

31368	EXECUTIVE ENGINEER, HARIKE CANAL 4,22,300	2235	4,08,000	14,300
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31369	DIVISION, FEROZEPUR			
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31370

31371		2700 13,02,73,201	10,98,57,580	2,04,15,621
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31372		2701 3,22,22,923	2,66,03,246	56,19,677
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31373	***** -----		-----	-----
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31374	TOTAL (DD0) 16,29,18,424		13,68,68,826	2,60,49,598
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31375

31376

31377	EXECUTIVE ENGINEER, INTENSIVE 1,17,792	2235	1,17,792	0
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31378	INVESTIGATION DIVISION			
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31379

31380		2700 2,21,401	2,21,401	0
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31381		2701 2,08,24,163	1,57,81,452	50,42,711
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31385

31386

31387	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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31388	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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31389	----- -----	-----	-----	-----	-----	-----
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31390	IRRIGATION 19,72,486	CHIEF ENGINEER,	EXECUTIVE ENGINEER,INTENSIVE	4701	14,25,794	5,46,692
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31391	AND POWER DIVISION	IRRIGATION, CANALS,	INVESTIGATION			
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31392		PUNJAB				
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31393

31394			***** -----		-----	-----
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31395			TOTAL (DD0) 2,31,35,842		1,75,46,439	55,89,403
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31396

31397

31398			EXECUTIVE ENGINEER, INVESTIGATION 5,47,734	2235	3,47,734	2,00,000
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31399			DIVISION (IB)			
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31400

31401				2700 42,85,213	10,59,637	32,25,576
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31402				2701 3,95,07,486	3,44,53,665	50,53,821
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31403				4701 10,22,85,265	9,96,825	10,12,88,440
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31404			***** -----		-----	-----
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31405			TOTAL (DD0) 14,66,25,698		3,68,57,861	10,97,67,837
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31406

31407

31408	EXECUTIVE ENGINEER, IRRIGATION 5,71,22,349	2700	5,18,08,052	53,14,297
31409	DEVELOPMENT INVEST. DIVN. NO-1,			
31410	MOHALI			
31411				
31412	***** -----		-----	-----
31413	TOTAL (DDO) 5,71,22,349		5,18,08,052	53,14,297
31414				
31415				
31416	EXECUTIVE ENGINEER, JANDIALA 16,70,02,670	2700	15,12,23,003	1,57,79,667
31417	DIVISION, UBDC, AMRITSAR			
31418				
31419		2701 80,17,713	40,71,182	39,46,531
31420	***** -----		-----	-----
31421	TOTAL (DDO) 17,50,20,383		15,52,94,185	1,97,26,198
31422				
31423				
31424	EXECUTIVE ENGINEER, LEHAL 4,819	2235	0	4,819
31425	DIVISION (IB), PATIALA			
31426				
31427		2700 22,98,53,404	19,96,37,414	3,02,15,990
31428	***** -----		-----	-----
31429	TOTAL (DDO) 22,98,58,223		19,96,37,414	3,02,20,809
31430				

31431

31432

EXECUTIVE ENGINEER, MACHANICAL 2235 96,416 0
96,416

31433

DIVISION, RAJPURA

31434

31435

***** -----

31436

TOTAL (DDO) 96,416 0
96,416

31437

31438

31439

EXECUTIVE ENGINEER, MADHOPUR 2235 5,00,000 0
5,00,000

31440

DIVISION,
UBDC

31441

31442

31443

GOVERNMENT OF PUNJAB Page
525

31444

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

31445

31446

31447

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

31448

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

31449

31450

IRRIGATION CHIEF ENGINEER, EXECUTIVE ENGINEER, MADHOPUR 2700 12,19,45,110 1,53,00,329
13,72,45,439

31451

AND POWER IRRIGATION, CANALS, DIVISION,
UBDC

31452

PUNJAB

31453

31454

2701 41,00,569 11,850
41,12,419

31455	***** -----		-----	
31456	TOTAL (DD0) 14,18,57,858		12,65,45,679	1,53,12,179
31457				
31458				
31459	EXECUTIVE ENGINEER,MAILI 2,05,385	2235	2,05,385	0
31460	CONSTRUCTION DIVISION, MOHALI			
31461				
31462	***** -----		-----	
31463	TOTAL (DD0) 2,05,385		2,05,385	0
31464				
31465				
31466	EXECUTIVE ENGINEER,MAJITHA 77,93,839	2235	27,73,273	50,20,566
31467	DIVISION, UBDC, AMRITSAR			
31468				
31469		2700 23,18,45,405	20,45,97,150	2,72,48,255
31470		2701 1,13,78,695	1,11,80,567	1,98,128
31471	***** -----		-----	
31472	TOTAL (DD0) 25,10,17,939		21,85,50,990	3,24,66,949
31473				
31474				
31475	EXECUTIVE ENGINEER,PATIALA 1,53,246	2235	1,39,475	13,771
31476	CONSTRUCTION SYL, MOHALI			
31477				

31478	***** -----		-----	-----
31479	TOTAL (DDO) 1,53,246		1,39,475	13,771
31480				
31481				
31482	EXECUTIVE ENGINEER,QUALLY 7,738	2235	0	7,738
31483	DIVISION, SYL, MOHALI			
31484				
31485	***** -----		-----	-----
31486	TOTAL (DDO) 7,738		0	7,738
31487				
31488				
31489	EXECUTIVE ENGINEER,RAJASTHAN 1,18,488	2235	1,00,000	18,488
31490	FEEDER DIVISION, FEROZEPUR			
31491				
31492	***** -----		-----	-----
31493	TOTAL (DDO) 1,18,488		1,00,000	18,488
31494				
31495				
31496	EXECUTIVE ENGINEER, RAJSTHAN 8,08,87,383	2700	7,01,60,727	1,07,26,656
31497	FEEDER DIVISION CANAL COLONY,			
31498	FEROZEPUR			
31499				
31500		2701 2,00,000	0	2,00,000

31501

4700
22,450

22,450

0

31502

31503

GOVERNMENT OF PUNJAB
526

Page

31504

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

31505

31506

31507

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

31508

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

31509

31510

31511

IRRIGATION
8,11,09,833

CHIEF ENGINEER,

TOTAL (DDO)

7,01,83,177

1,09,26,656

31512

AND POWER
CANALS,

IRRIGATION,

31513

PUNJAB

31514

31515

31516

31517

EXECUTIVE ENGINEER, ROHAND
1,68,659

2235

52,090

1,16,569

31518

CONSTRUCTION DIVISION,
SYL,

31519

ROPAR

31520

31521

31522

TOTAL (DDO)
8,12,78,492

7,02,35,267

1,10,43,225

31523

31524

31525	EXECUTIVE ENGINEER, ROPAR 9,53,486	2235	9,53,486	0
31526	DIVISION(SIRHIND CANAL)			
31527				
31528	***** -----		-----	-----
31529	TOTAL (DDO) 9,53,486		9,53,486	0
31530				
31531				
31532	EXECUTIVE ENGINEER, SHAH NAHAR 86,703	2700	43,003	43,700
31533	EXTENSION CIVIL DIVISION			
31534				
31535		2701 3,23,43,215	2,70,50,119	52,93,096
31536	***** -----		-----	-----
31537	TOTAL (DDO) 3,24,29,918		2,70,93,122	53,36,796
31538				
31539				
31540	EXECUTIVE ENGINEER, SHAH NEHAR 32,746	2235	32,746	0
31541	EXTN. CIVIL DIVISION			
31542				
31543	***** -----		-----	-----
31544	TOTAL (DDO) 32,746		32,746	0
31545				
31546				
31547	EXECUTIVE ENGINEER, SIRHIND CANAL 25,915	2235	25,915	0
31548	DIVISION,			

			ROPAR						
31549									
31550			***** -----			-----			
31551			TOTAL (DD0) 25,915			25,915		0	
31552									
31553									
31554			EXECUTIVE ENGINEER, WATER 2,07,211	2235		2,07,211		0	
31555			DRAINAGE CONSTRUCTION DIVISION						
31556									
31557			***** -----			-----			
31558			TOTAL (DD0) 2,07,211			2,07,211		0	
31559									
31560									
31561			EXECUTIVE ENGINEER, WORKSHOP 4,00,000	2235		0		4,00,000	
31562									
31563			GOVERNMENT OF PUNJAB 527						Page
31564			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022						
31565									
31566									
31567	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR		EXPENDITURE		EXPENDITURE	
31568	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD		UPTO PREVIOUS MONTH		DURING THE MONTH	
31569	----- -----					-----		-----	
31570			DIVISION, IRRIGATION WORKS,						
31571			PUNJAB						

31572						
31573	IRRIGATION 1,35,90,565	CHIEF ENGINEER,	EXECUTIVE ENGINEER,WORKSHOP	2701	1,18,67,318	17,23,247
31574	AND POWER WORKS,	IRRIGATION, CANALS,	DIVISION, IRRIGATION			
31575		PUNJAB PUNJAB				
31576						
31577			***** -----		-----	-----
31578			TOTAL (DDO) 1,39,90,565		1,18,67,318	21,23,247
31579						
31580						
31581			GEOLOGIST/HYDROLOGIST, DIVISION 1,00,000	2235	1,00,000	0
31582			NO.2 GWD DIVISION			
31583						
31584			***** -----		-----	-----
31585			TOTAL (DDO) 1,00,000		1,00,000	0
31586						
31587						
31588			LAND RECLAMATION OFFICER, LAND 12,07,264	2700	12,07,264	0
31589			RECLAMATION DIVISION, UBDC,			
31590			AMRITSAR			
31591						
31592			***** -----		-----	-----
31593			TOTAL (DDO) 12,07,264		12,07,264	0
31594						
31595						

31596	R.O.,ROPAR INSPECTION DIVISION, 2,38,53,007	2701	1,98,94,681	39,58,326
31597	SYL, ROPAR			
31598				
31599	***** -----		-----	-----
31600	TOTAL (DD0) 2,38,53,007		1,98,94,681	39,58,326
31601				
31602				
31603	S.E.,PATIALA CIRCLE 2,28,13,460	2700	2,07,05,219	21,08,241
31604	***** -----		-----	-----
31605	TOTAL (DD0) 2,28,13,460		2,07,05,219	21,08,241
31606				
31607				
31608	SUPERINTENDING 39,37,217	2071	39,37,217	0
31609	ENGINEER, FEROZEPUR CANAL CIRCLE			
31610	C C, FEROZEPUR			
31611				
31612		2235 54,050	54,050	0
31613		2700 1,94,50,987	1,72,83,886	21,67,101
31614	***** -----		-----	-----
31615	TOTAL (DD0) 2,34,42,254		2,12,75,153	21,67,101
31616				
31617				
31618	***** -----		-----	-----

31619

TOTAL (CC0)
11, 62, 55, 08, 460

9, 05, 13, 93, 538

2, 57, 41, 14, 922

31620

31621

31622

31623

GOVERNMENT OF PUNJAB
528

Page

31624

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

31625

31626

31627

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

31628

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

31629

31630

IRRIGATION
14, 66, 34, 128

CHIEF ENGINEER,

EXECUTIVE ENGINEER

4711

14, 26, 21, 632

40, 12, 496

31631

AND POWER
DRAINAGE

IRRIGATION, DRAINAGE,

(DRAINAGE), AMRITSAR

31632

PUNJAB
AMRITSAR

DIVISION,

31633

31634

31635

TOTAL (DD0)
14, 66, 34, 128

14, 26, 21, 632

40, 12, 496

31636

31637

31638

EXECUTIVE ENGINEER
3, 78, 41, 346

2711

3, 21, 90, 983

56, 50, 363

31639

(DRAINAGE), BARI DOAB
DRAINAGE

31640

DIVISION

31641

31642

31643

TOTAL (DD0)

3, 21, 90, 983

56, 50, 363

		3, 78, 41, 346			
31644					
31645					
31646	EXECUTIVE ENGINEER 68, 433	2235	17, 117	51, 316	
31647	(DRAINAGE), DISCHARGE DIVISION,				
31648	SAS NAGAR				
31649					
31650	***** -----		-----	-----	
31651	TOTAL (DDO) 68, 433		17, 117	51, 316	
31652					
31653					
31654	EXECUTIVE ENGINEER 2, 39, 31, 345	2711	1, 85, 15, 122	54, 16, 223	
31655	(DRAINAGE), DRAINAGE				
31656	CONSTRUCSTION DIVISION, AMRITSAR				
31657					
31658		4711 3, 21, 28, 011	67, 83, 738	2, 53, 44, 273	
31659	***** -----		-----	-----	
31660	TOTAL (DDO) 5, 60, 59, 356		2, 52, 98, 860	3, 07, 60, 496	
31661					
31662					
31663	EXECUTIVE ENGINEER 1, 10, 000	2235	1, 10, 000	0	
31664	(DRAINAGE), DRAINAGE CONSTRUCTION				
31665	DIVISION, MALOUT				

31666

31667			2711 2,61,15,978	2,32,90,650	28,25,328
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31668			4711 3,47,05,772	3,07,01,736	40,04,036
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31669		*****			

31670		TOTAL (DDO)		5,41,02,386	68,29,364
		6,09,31,750			

31671

31672

31673		EXECUTIVE ENGINEER	2235	4,20,000	2,00,000
		6,20,000			

31674		(DRAINAGE), DRAINAGE			
		DIVISION,			

31675		PATIALA			
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31676

31677			2711 8,35,70,906	7,62,03,229	73,67,677
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31678			4711 10,35,98,663	8,04,37,489	2,31,61,174
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31679		*****			

31680		TOTAL (DDO)		15,70,60,718	3,07,28,851
		18,77,89,569			

31681

31682		GOVERNMENT OF PUNJAB			
31683		529			Page

31684		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH			
		2022			

31685

31686

31687	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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31688	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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31689	-----					

31690						
31691	IRRIGATION 2,10,000	CHIEF ENGINEER,	EXECUTIVE ENGINEER	2235	1,10,000	1,00,000
31692	AND POWER (DRAINAGE),	IRRIGATION, DRAINAGE, DRAINAGE				
31693		PUNJAB DIVISION, SANGRUR				
31694						
31695				2711 7,81,14,710	6,73,63,111	1,07,51,599
31696				4711 4,68,80,989	3,41,98,441	1,26,82,548
31697		*****				

31698			TOTAL (DDO) 31,29,95,268		25,87,32,270	5,42,62,998
31699						
31700						
31701			EXECUTIVE ENGINEER 1,00,000	2235	1,00,000	0
31702			(DRAINAGE), EXECUTIVE ENGINEER,			
31703			JALANDHAR DRAINAGE DIVISION,			
31704			JALANDHAR			
31705						
31706				2711 6,01,23,959	4,91,31,192	1,09,92,767
31707				4711 6,26,28,294	6,26,10,102	18,192
31708		*****				

31709			TOTAL (DDO) 12,28,52,253		11,18,41,294	1,10,10,959
31710						

31711					
31712		EXECUTIVE ENGINEER 1,10,640	2235	1,00,000	10,640
31713		(DRAINAGE),GOLEWALA DRAINAGE			
31714		DIVISION			
31715					
31716			2711 9,50,75,576	8,34,60,571	1,16,15,005
31717			4711 4,63,35,813	4,03,80,351	59,55,462
31718		***** -----		-----	-----
31719		TOTAL (DDO) 14,15,22,029		12,39,40,922	1,75,81,107
31720					
31721					
31722		EXECUTIVE ENGINEER 2,00,000	2235	2,00,000	0
31723		(DRAINAGE),GURDASPUR DRAINAGE			
31724		DIVISION, GURDASPUR			
31725					
31726			2711 11,40,28,257	10,25,47,985	1,14,80,272
31727			4711 14,08,84,704	10,10,95,513	3,97,89,191
31728		***** -----		-----	-----
31729		TOTAL (DDO) 25,51,12,961		20,38,43,498	5,12,69,463
31730					
31731					
31732		EXECUTIVE ENGINEER 6,72,59,783	2711	5,97,81,143	74,78,640

31733	(DRAINAGE), HOSHIARPUR DRAINAGE					
31734	DIVISION, HOSHIARPUR					
31735						
31736			4711 3,98,50,654	3,95,51,964	2,98,690	
31737	***** -----					
31738	TOTAL (DDO) 10,71,10,437		9,93,33,107		77,77,330	
31739						
31740						
31741	EXECUTIVE ENGINEER 13,294		2235	0	13,294	
31742						
31743	GOVERNMENT OF PUNJAB 530					Page
31744	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
31745						
31746						
31747	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
31748	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
31749	----- -----					
31750	(DRAINAGE), JALANDHAR MECHANICAL					
31751	DIVISION, NANGAL					
31752						
31753	***** -----					
31754	TOTAL (DDO) 13,294		0		13,294	
31755						

31756						
31757	IRRIGATION 5,02,72,367	CHIEF ENGINEER,	EXECUTIVE ENGINEER	2702	4,31,09,169	71,63,198
31758	AND POWER DAM	IRRIGATION, DRAINAGE,	(DRAINAGE), KANDI AREA			
31759		PUNJAB HOSHIARPUR	MAINTENANCE DIVN.,			
31760						
31761				2711 33,78,562	31,39,256	2,39,306
31762			***** -----		-----	-----
31763			TOTAL (DD0) 5,36,50,929		4,62,48,425	74,02,504
31764						
31765						
31766			EXECUTIVE ENGINEER 4,60,61,247	2711	4,00,12,321	60,48,926
31767			(DRAINAGE), LUDHIANA DRAINAGE			
31768			DIVISION, LUDHIANA			
31769						
31770				4711 4,07,78,941	3,93,12,325	14,66,616
31771			***** -----		-----	-----
31772			TOTAL (DD0) 8,68,40,188		7,93,24,646	75,15,542
31773						
31774						
31775			EXECUTIVE ENGINEER 16,099	2700	16,099	0
31776			(DRAINAGE), MANSA DRAINAGE			
31777			DIVISION, MANSA			
31778						

31779		2711 2, 82, 93, 095	2, 24, 38, 967	58, 54, 128
31780		4711 1, 03, 60, 477	98, 11, 731	5, 48, 746
31781	***** -----			
31782	TOTAL (DDO) 3, 86, 69, 671		3, 22, 66, 797	64, 02, 874
31783				
31784				
31785	EXECUTIVE ENGINEER 8, 45, 546	2235	8, 45, 546	0
31786	(DRAINAGE), MECHANICAL DRAINAGE			
31787	CONSTRUCTION DIVISION, FEROZEPUR			
31788				
31789	***** -----			
31790	TOTAL (DDO) 8, 45, 546		8, 45, 546	0
31791				
31792				
31793	EXECUTIVE ENGINEER 1, 92, 074	2701	1, 92, 074	0
31794	(DRAINAGE), MECHANICAL DRAINAGE			
31795	DIVISION, AMRITSAR			
31796				
31797		2711 6, 57, 08, 953	5, 58, 75, 983	98, 32, 970
31798		4700 2, 60, 630	2, 60, 630	0
31799		4711 14, 43, 601	14, 43, 601	0
31800	***** -----			

31801	-----					
	TOTAL (DD0)			5,77,72,288	98,32,970	
31802						
31803	GOVERNMENT OF PUNJAB					Page
	531					
31804	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH					
	2022					
31805						
31806						
31807	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					
31808	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
31809	-----	-----	-----	-----	-----	-----

31810						
31811						
31812	IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER	2235	0	14,260
	14,260					
31813	AND POWER	IRRIGATION, DRAINAGE,	(DRAINAGE), PHAGWARA			
	DRAINAGE					
31814		PUNJAB	DIVISION,			
		JALANDHAR				
31815						
31816				2711	2,57,29,772	65,29,849
				3,22,59,621		
31817				4711	5,81,34,734	0
				5,81,34,734		
31818	*****					-----

31819	TOTAL (DD0)			8,38,64,506	65,44,109	
	9,04,08,615					
31820						
31821						
31822	EXECUTIVE ENGINEER			2711	5,65,096	58,956
	6,24,052					
31823	(DRAINAGE), STORE					
	PROCUREMENT					

31824

31825

31826

TOTAL (DD0) 5,65,096 58,956
6,24,052

31827

31828

31829

EXECUTIVE ENGINEER 2235 22,133 0
22,133

31830

(DRAINAGE), WATER
MANAGEMENT

31831

IRRIGATION DIVISION,
ROPAR

31832

31833

2711 1,38,85,576 23,06,766
1,61,92,342

31834

4711 5,99,99,430 88,81,657
6,88,81,087

31835

31836

TOTAL (DD0) 7,39,07,139 1,11,88,423
8,50,95,562

31837

31838

31839

EXECUTIVE ENGINEER 2702 1,28,51,127 15,44,272
1,43,95,399

31840

(DRAINAGE), WORKSHOP
DIVISION

31841

31842

2711 50,58,772 5,99,676
56,58,448

31843

31844

TOTAL (DD0) 1,79,09,899 21,43,948
2,00,53,847

31845

31846

31847	EXECUTIVE ENGINEER 1,00,000			2235	1,00,000	0
31848	(DRAINGAE), DRAINAGE CONSTRUCTION					
31849	DIVISION, FEROZEPUR					
31850						
31851				2711 5,60,26,558	5,09,47,415	50,79,143
31852				4711 3,08,45,569	2,57,22,858	51,22,711
31853	***** -----				-----	-----
31854	TOTAL (DDO) 8,69,72,127				7,67,70,273	1,02,01,854
31855						
31856						
31857	EXECUTIVE ENGINEER, AMRITSAR 1,00,000			2235	1,00,000	0
31858	DRAINAGE DIVISION					
31859						
31860				2711 5,15,31,897	4,40,14,612	75,17,285
31861	***** -----				-----	-----
31862						
31863	GOVERNMENT OF PUNJAB 532					Page
31864	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
31865						
31866						
31867	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
31868	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
31869	----- -----	-----	-----	-----	-----	-----

31870			TOTAL (DDO) 5,16,31,897		4,41,14,612	75,17,285
31871						
31872						
31873	IRRIGATION 3,57,22,644	CHIEF ENGINEER,	EXECUTIVE ENGINEER, DRAINAGE	2711	3,10,34,547	46,88,097
31874	AND POWER FARIDKOT	IRRIGATION, DRAINAGE,	CONSTRUCTION DIVISION,			
31875		PUNJAB				
31876						
31877			***** -----		-----	-----
31878			TOTAL (DDO) 8,73,54,541		7,51,49,159	1,22,05,382
31879						
31880						
31881			EXECUTIVE ENGINEER, DRAINAGE 4,08,822	2711	4,08,822	0
31882			CONSTRUCTION DIVISION, FARIDKOT			
31883			AT GIDDERBAHA			
31884						
31885				4711 4,42,80,075	2,94,19,021	1,48,61,054
31886			***** -----		-----	-----
31887			TOTAL (DDO) 4,46,88,897		2,98,27,843	1,48,61,054
31888						
31889						
31890			EXECUTIVE ENGINEER, NANGAL 6,17,52,394	2711	5,19,40,956	98,11,438
31891			MECHANICAL DIVISION WITH HEAD			
31892			QUARTER AT MOHALI			

31893

31894		4711	1, 23, 73, 036	30, 02, 074
		1, 53, 75, 110		

31895	*****	-----

31896	TOTAL (DD0)	6, 43, 13, 992	1, 28, 13, 512
	7, 71, 27, 504		

31897

31898

31899	S.E. , (DRAINAGE)DRAINAGE	2711	94, 79, 125	9, 76, 651
	1, 04, 55, 776			

31900

CIRCLE, GIDDERBAGA

31901

31902	*****	-----

31903	TOTAL (DD0)	94, 79, 125	9, 76, 651
	1, 04, 55, 776		

31904

31905

31906	SUPERINTENDING ENGINEER	2711	1, 63, 53, 720	32, 44, 568
	1, 95, 98, 288			

(DRAINAGE) , AMRITSAR
DRAINAGE

CIRCLE,
AMRITSAR

31909

31910	*****	-----

31911	TOTAL (DD0)	1, 63, 53, 720	32, 44, 568
	1, 95, 98, 288		

31912

31913

31914	SUPERINTENDING ENGINEER	2702	1, 20, 02, 093	17, 61, 772
	1, 37, 63, 865			

(DRAINAGE) , CENTRAL
MECHANICAL

31916		CIRCLE, PUNJAB, CHANDIGARH			
31917					
31918		***** -----		-----	-----
31919		TOTAL (DD0) 1,37,63,865		1,20,02,093	17,61,772

31920

31921

31922					
31923		GOVERNMENT OF PUNJAB 533			Page

31924		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
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31925

31926

31927	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
31928	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
31929	----- -----	-----	-----	-----	-----	-----

31930	IRRIGATION 57,907	CHIEF ENGINEER,	SUPERINTENDING ENGINEER	2235	57,907	0
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31931	AND POWER CIRCLE,	IRRIGATION, DRAINAGE,	(DRAINAGE),DRAINAGE			
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31932		PUNJAB PATIALA				
-------	--	-------------------	--	--	--	--

31933

31934				2711 2,32,79,922	2,12,98,655	19,81,267
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31935		***** -----		-----	-----	
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31936		TOTAL (DD0) 2,33,37,829			2,13,56,562	19,81,267
-------	--	----------------------------	--	--	-------------	-----------

31937

31938

31939		SUPERINTENDING ENGINEER 10,000		2235	10,000	0
-------	--	-----------------------------------	--	------	--------	---

31940	(DRAINAGE), JALANDHAR DRAINAGE			
31941	CIRCLE, JALANDHAR			
31942				
31943		2711 1,37,15,667	1,15,25,509	21,90,158
31944	***** -----			
31945	TOTAL (DDO) 1,37,25,667		1,15,35,509	21,90,158
31946				
31947				
31948	SUPERINTENDING ENGINEER, BHAKHRA 8,93,471	2235	8,37,758	55,713
31949	MAIN LINE CIRCLE, PATIALA			
31950				
31951		2700 2,67,39,575	2,40,99,023	26,40,552
31952	***** -----			
31953	TOTAL (DDO) 2,76,33,046		2,49,36,781	26,96,265
31954				
31955				
31956	XEN, (DRAINAGE)CANAL LINING 2,84,82,825	2711	2,52,57,888	32,24,937
31957	DIVN. MUKATSAR			
31958				
31959	***** -----			
31960	TOTAL (DDO) 2,84,82,825		2,52,57,888	32,24,937
31961				
31962				

31963	***** -----				
31964	TOTAL (CC0) 2,11,80,75,288			1,81,16,09,356	30,64,65,932
31965					
31966					
31967	CHIEF ENGINEER, 30,97,32,264	ASSITANT DESIGN	2700	27,06,77,484	3,90,54,780
31968	IRRIGATION, KANDI AREA CIRCLE	ENGINEER, INVESTIGATION			
31969	DAM, PUNJAB PB.	IRRIGATION DEVELOPMENT			
31970					
31971	***** -----				
31972	TOTAL (DD0) 30,97,32,264			27,06,77,484	3,90,54,780
31973					
31974					
31975		ASSTT. CONTROLLER, FA & 10,84,05,779	4700	9,04,86,216	1,79,19,563
31976		CAO, SHAHPUR KANDI DAM PROJECT,			
31977		CAMP CHD			
31978					
31979	***** -----				
31980	TOTAL (DD0) 10,84,05,779			9,04,86,216	1,79,19,563
31981					
31982					
31983	GOVERNMENT OF PUNJAB 534				Page
31984	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022				
31985					
31986					
31987	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR EXPENDITURE	EXPENDITURE

31988	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO	PREVIOUS MONTH	DURING THE MONTH
31989	-----	-----	-----	-----	-----	-----	-----
31990							
31991	IRRIGATION 40,33,409	CHIEF ENGINEER,	DIRECTOR (KANDI AREA DAM),KANDI	4700		26,99,284	13,34,125
31992	AND POWER IRRIGATION,	IRRIGATION, KANDI AREA	WATERSHED, DESIGN				
31993		DAM, PUNJAB CHANDIGARH	PUNJAB,				
31994							
31995			***** -----		-----	-----	
31996			TOTAL (DDO) 11,24,39,188			9,31,85,500	1,92,53,688
31997							
31998							
31999			EXECUTIVE ENGINEER (KANDI AREA 12,37,08,756	2700		10,73,41,153	1,63,67,603
32000			DAM)), SHAH NAHAR HEAD WORKS				
32001			DIVISION, TALWARA				
32002							
32003			***** -----		-----	-----	
32004			TOTAL (DDO) 12,37,08,756			10,73,41,153	1,63,67,603
32005							
32006							
32007			EXECUTIVE ENGINEER (KANDI AREA 61,06,19,185	4700		33,93,50,964	27,12,68,221
32008			DAM), JANAURI CHOHAL CONSTRUCTION				
32009			DIVISION, HOSHIARPUR				
32010							

32011	***** -----			
32012	TOTAL (DDO) 61,06,19,185		33,93,50,964	27,12,68,221
32013				
32014				
32015	EXECUTIVE ENGINEER (KANDI AREA 4,58,300	2235	2,43,900	2,14,400
32016	DAM), KANDI AREA MAINTENANCE			
32017	DIVISION, HOSHIARPUR			
32018				
32019		2700 8,61,92,965	7,28,83,745	1,33,09,220
32020		4700 22,69,422	14,41,000	8,28,422
32021	***** -----			
32022	TOTAL (DDO) 8,89,20,687		7,45,68,645	1,43,52,042
32023				
32024				
32025	EXECUTIVE ENGINEER (KANDI AREA 7,08,601	2235	5,08,601	2,00,000
32026	DAM), KANDI WATERSHED DRAINAGE			
32027	DIVISION, HOSHIARPUR			
32028				
32029		2700 6,03,17,527	5,18,11,901	85,05,626
32030		4700 15,28,749	15,28,749	0
32031	***** -----			
32032	TOTAL (DDO) 6,25,54,877		5,38,49,251	87,05,626

32033

32034

32035

EXECUTIVE ENGINEER (KANDI AREA 2235 5,04,548 0
5,04,548

32036

DAM), SHAH NAHAR EXTENSION
CIVIL

32037

DIVISION,
HOSHIARPUR

32038

32039

4701 0 12,86,35,679
12,86,35,679

32040

32041

TOTAL (DDO) 5,04,548 12,86,35,679
12,91,40,227

32042

32043

GOVERNMENT OF PUNJAB Page
535

32044

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

32045

32046

32047

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

32048

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

32049

32050

32051

32052

IRRIGATION CHIEF ENGINEER, EXECUTIVE ENGINEER 2235 1,16,134 16,653
1,32,787

32053

AND POWER IRRIGATION, KANDI AREA (STAGE-II), STAGE II DIVISION
,

32054

DAM, PUNJAB
HOSHIARPUR

32055

32056

32057	TOTAL (DD0) 1,32,787		1,16,134	16,653
32058				
32059				
32060	SENIOR DESIGN ENGINEER, KANDI 2,78,02,492	2700	2,30,89,983	47,12,509
32061	WATERSHED DESIGN DTE			
32062				
32063	***** -----		-----	-----
32064	TOTAL (DD0) 2,78,02,492		2,30,89,983	47,12,509
32065				
32066				
32067	SUPERINTENDING ENGINEER (KANDI 1,66,84,172	2700	1,50,51,599	16,32,573
32068	AREA DAM), DHOLBAHA DAM			
32069	CONSTRUCTION CIRCLE, HOSHIARPUR			
32070				
32071	***** -----		-----	-----
32072	TOTAL (DD0) 1,66,84,172		1,50,51,599	16,32,573
32073				
32074				
32075	SUPERINTENDING ENGINEER (KANDI 2,00,000	2235	0	2,00,000
32076	AREA DAM), KANDI CANAL CIRCLE,			
32077	HOSHIARPUR			
32078				
32079		2701 3,01,526	3,01,526	0

32080		***** -----		-----	-----
32081		TOTAL (DDO) 5,01,526		3,01,526	2,00,000
32082					
32083					
32084		***** -----		-----	-----
32085		TOTAL (CCO) 1,48,22,36,161		97,80,36,787	50,41,99,374
32086					
32087					
32088	CHIEF ENGINEER, 14,53,245	EXECUTIVE ENGINEER	2701	14,53,245	0
32089	IRRIGATION, LINING, ARREAR	(LINING),CANAL LINING			
32090	PUNJAB ASR.	DIVISION TARN TARAN AT			
32091					
32092		***** -----		-----	-----
32093		TOTAL (DDO) 14,53,245		14,53,245	0
32094					
32095					
32096		EXECUTIVE ENGINEER 15,535	2235	15,535	0
32097		(LINING),CANAL LINING CIRCLE,			
32098		ABOHAR			
32099					
32100		***** -----		-----	-----
32101		TOTAL (DDO) 15,535		15,535	0

32105

32106

32107

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

32108

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

32109

32110

32111

32112

IRRIGATION
1,18,944

CHIEF ENGINEER,

EXECUTIVE ENGINEER

2235

1,18,944

0

32113

AND POWER
LINING,

IRRIGATION, LINING,

(LINING),KOTRA CANAL

32114

PUNJAB
SANGRUR

32115

32116

32117

TOTAL (DDO)
1,18,944

1,18,944

0

32118

32119

32120

SUPERINTENDING ENGINEER
26,63,266

4701

26,63,266

0

32121

(LINING),CANAL LINING
CIRCLE,

32122

PATIALA

32123

32124

32125

TOTAL (DDO)
26,63,266

26,63,266

0

32126

32127

32128	*****				

32129	TOTAL (CC0)			42,50,990	0
	42,50,990				
32130					
32131					
32132	CHIEF ENGINEER,	CHIEF	2701	17,66,22,880	3,52,89,119
	21,19,11,999				
32133	IRRIGATION, PLANNING,				
	ENGINEER(R)-CUM-DIRECTOR, IRRIGAT				
32134	PUNJAB	ION & POWER RESEARCH			
	INSTITUTE,				
32135		PUNJAB,			
		AMRITSAR			
32136					
32137	*****				

32138		TOTAL (DD0)		17,66,22,880	3,52,89,119
		21,19,11,999			
32139					
32140					
32141	*****				

32142	TOTAL (CC0)			17,66,22,880	3,52,89,119
	21,19,11,999				
32143					
32144					
32145	CHIEF ENGINEER,	EXECUTIVE ENGINEER	2702	55,91,796	8,98,360
	64,90,156				
32146	IRRIGATION, UBDC, PUNJAB	(UBDC), GURDASPUR UBDC			
	DIVISION,				
32147		GURDASPUR			
32148					
32149			4701	12,79,56,011	12,00,00,000
			24,79,56,011		
32150	*****				

32151		TOTAL (DD0)		13,35,47,807	12,08,98,360
		25,44,46,167			

32152

32153

32154 EXECUTIVE ENGINEER 4701 0 4,62,09,140
4,62,09,140

32155 (UBDC), JANDIALA DIVISION
UBDC,

32156 AMRITSAR

32157

32158 *****

32159 TOTAL (DDO) 0 4,62,09,140
4,62,09,140

32160

32161

32162 GOVERNMENT OF PUNJAB Page
32163 537

32164 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

32165

32166

32167 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

32168 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

32169 -----

32170 IRRIGATION CHIEF ENGINEER, EXECUTIVE ENGINEER 4701 59,88,501 21,79,64,809
22,39,53,310

32171 AND POWER IRRIGATION, UBDC, PUNJAB (UBDC), MAJITHA DIVISION
UBDC,

32172 AMRITSAR

32173

32174 *****

32175 TOTAL (DDO) 59,88,501 21,79,64,809
22,39,53,310

32176					
32177					
32178	EXECUTIVE ENGINEER (UBDC),UBDC	2702	12,84,297	3,18,600	
	16,02,897				
32179	MADHOPUR DIVISION, GURDASPUR				
32180					
32181		4701	12,00,00,000	12,00,00,000	
		24,00,00,000			
32182	***** -----		-----	-----	
32183	TOTAL (DDO)		12,12,84,297	12,03,18,600	
	24,16,02,897				
32184					
32185					
32186	LAND RECLAMATION OFFICER (N)	2702	11,34,548	0	
	11,34,548				
32187	(UBDC), LAND RECLAMATION				
32188	DIVISION, AMRITSAR				
32189					
32190	***** -----		-----	-----	
32191	TOTAL (DDO)		11,34,548	0	
	11,34,548				
32192					
32193					
32194	PA TO SUPERINTENDING ENGINEER	2700	1,78,64,117	21,48,160	
	2,00,12,277				
32195	(UBDC), AMRITSAR				
32196					
32197	***** -----		-----	-----	
32198	TOTAL (DDO)		1,78,64,117	21,48,160	
	2,00,12,277				

32199

32200

32201

32202

TOTAL (CCO)
78,73,58,339

27,98,19,270 50,75,39,069

32203

32204

32205

CHIEF ENGINEER,
1,39,75,181

EXECUTIVE ENGINEER

2702

1,24,71,397

15,03,784

32206

IRRIGATION,
AND

(VIGILANCE), VIGILANCE

32207

VIGILANCE-CUM-TECHNICAL
BHATINDA

QUALITY CONTROL,

32208

EXAMINER,
PUNJAB

32209

32210

32211

TOTAL (DDO)
1,39,75,181

1,24,71,397 15,03,784

32212

32213

32214

EXECUTIVE ENGINEER, VIGILANCE AND
1,05,20,655

2702

95,09,451

10,11,204

32215

QUALITY CONTROL
DIVISION,

32216

AMRITSAR

32217

32218

32219

TOTAL (DDO)
1,05,20,655

95,09,451 10,11,204

32220

32221

32222

32223

32224	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
32225						
32226						
32227	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
32228	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
32229	-----	-----	-----	-----	-----	-----
32230		*****			-----	-----
32231	IRRIGATION 2,44,95,836	TOTAL(CCO)			2,19,80,848	25,14,988
32232	AND POWER					
32233						
32234						
32235						
32236		CHIEF ENGINEER, 3,32,142	ASSISTANT GEOLIGIST,GWC	2701	3,32,142	0
32237		IRRIGATION, WATER				
32238		RESOURCES, PUNJAB				
32239						
32240			*****		-----	-----
32241			TOTAL (DDO) 1,08,52,797		98,41,593	10,11,204
32242						
32243						
32244			DIRECTOR (WATER RESOURCES),WATER 3,08,95,444	2702	2,72,35,999	36,59,445
32245			RESOURCES I& ENVIRONMENT DTE,			
32246			SECTOR 68 MOHALI			

32247

32248

32249

TOTAL (DDO) 2,72,35,999 36,59,445
3,08,95,444

32250

32251

32252

DIRECTOR, PLANNING & DESIGN 2701 29,03,354 5,28,745
34,32,099

32253

STUDIES DTE. (IB)
PB.SCO

32254

32-34, SEC 17-C
CHD.

32255

32256

32257

TOTAL (DDO) 29,03,354 5,28,745
34,32,099

32258

32259

32260

EXECUTIVE ENGINEER (WATER 2702 3,97,72,394 15,85,131
4,13,57,525

32261

RESOURCES), WATER
RESOURCES

32262

INVESTIGATION DIVISION,
SECTOR

32263

68
MOHALI

32264

32265

32266

TOTAL (DDO) 3,97,72,394 15,85,131
4,13,57,525

32267

32268

32269

EXECUTIVE ENGINEER, VIGILANCE 2702 45,09,533 10,07,334
55,16,867

32270	AND QUALITY ASSURANCE					
32271	DIVISION, FEROZEPUR					
32272						
32273	***** -----					
32274	TOTAL (DDO) 55,16,867				45,09,533	10,07,334
32275						
32276						
32277	EXECUTIVE ENGINEER, VIGILANCE 59,46,520				2702	51,77,114 7,69,406
32278	AND QUALITY ASSURANCE, LUDHIANA					
32279						
32280	***** -----					
32281	TOTAL (DDO) 59,46,520				51,77,114	7,69,406
32282						
32283	GOVERNMENT OF PUNJAB 539					Page
32284	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
32285						
32286						
32287	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
32288	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
32289	----- -----	-----	-----	-----	-----	-----
32290						
32291						
32292	IRRIGATION 1,34,38,016	CHIEF ENGINEER,	SENIOR HYDROLOGIST, SURFACE	2700	1,17,59,458	16,78,558
32293	AND POWER CHD	IRRIGATION, WATER	HYDROLOGY DIVISION PB.SEC 22			

32294	RESOURCES, PUNJAB				
32295					
32296		***** -----		-----	-----
32297		TOTAL (DD0) 1,34,38,016		1,17,59,458	16,78,558
32298					
32299					
32300		SR HYDROCHEMIST, PLANNING & 3,01,31,025	2700	2,72,81,147	28,49,878
32301		DESIGN STUDIES			
32302		DIRECTORATE (I.B) PUNJAB			
32303					
32304		***** -----		-----	-----
32305		TOTAL (DD0) 3,01,31,025		2,72,81,147	28,49,878
32306					
32307					
32308		SR. HYDROGEOLOGIST (WATER 1,30,60,192	2700	1,17,78,073	12,82,119
32309		RESOURCES), GWR DIVN., IB PB. SCO			
32310		32-34, SEC 17-C CHD.			
32311					
32312		***** -----		-----	-----
32313		TOTAL (DD0) 1,30,60,192		1,17,78,073	12,82,119
32314					
32315					
32316		SUPRINTENDING ENGINEER, 36,81,800	2702	30,29,754	6,52,046

32317		VIGILANCE AND QUALITY ASSURANCE			
32318		CIRCLE CC, FEROZEPUR			
32319					
32320		***** -----		-----	-----
32321		TOTAL (DDO) 36,81,800		30,29,754	6,52,046
32322					
32323					
32324	***** -----			-----	-----
32325	TOTAL (CCO) 17,22,87,466			15,57,59,816	1,65,27,650
32326					
32327					
32328	CHIEF ENGINEER, POLICY 1,14,96,190	EXECUTIVE ENGINEER, WATER POLICY 2702		1,05,02,083	9,94,107
32329	REFORMS & INTER STATE DIVISION, WATER	AND EVALUTION			
32330	WATERS & I.P.R.I, SAS 68,	RESOURCES BHAVAN, SECTOR			
32331	NAGAR MOHALI				
32332					
32333		***** -----		-----	-----
32334		TOTAL (DDO) 1,14,96,190		1,05,02,083	9,94,107
32335					
32336					
32337		S.E. POLICY EVALUATION AND 94,11,126	2702	79,39,946	14,71,180
32338		EDUCATION CIRCLE, WATER RESOURCES			
32339		BHAVAN, SECTOR 68, MOHALI			
32340					

32341

32342

32343

GOVERNMENT OF PUNJAB
540

Page

32344

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

32345

32346

32347

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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32348

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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32349

32350

TOTAL (DD0)	79,39,946	14,71,180
94,11,126		

32351

32352

32353

IRRIGATION 8,19,294	CHIEF ENGINEER, POLICY	XEN, WATER EDUCATION DIVISION,	2702	8,19,294	0
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32354

AND POWER RESOURCES	REFORMS & INTER STATE	WATER RESOURCES,WATER
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32355

WATERS & I.P.R.I, SAS NAGAR	BHAWAN, SECTOR 68, SAS
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32356

NAGAR

32357

32358

32359

TOTAL (DD0)	87,59,240	14,71,180
1,02,30,420		

32360

32361

32362

32363

TOTAL (CC0)	1,92,61,323	24,65,287
2,17,26,610		

32364

32365						
32366	SECRETARY TO GOVERNMENT, 40,00,00,000	DY. SECRETARY, DEPARTMENT OF	4801	40,00,00,000		0
32367	DEPARTMENT OF POWER, GOVERNMENT,	POWER, PUNJAB				
32368	PUNJAB CHANDIGARH					
32369						
32370		***** -----		-----		
32371		TOTAL (DDO) 40,00,00,000		40,00,00,000		0
32372						
32373						
32374		SUPERINTENDENT (POWER 1,14,41,21,000	4810	1,14,41,21,000		0
32375		BRANCH), DEPARTMENT OF POWER &				
32376		RENEWABLE ENERGY RESOURCES,				
32377		PUNJAB CIVIL SECRETARIATE				
32378						
32379		***** -----		-----		
32380		TOTAL (DDO) 1,14,41,21,000		1,14,41,21,000		0
32381						
32382						
32383		UNDER SECRETARY, DEPARTMENT OF 43,82,98,00,000	2801	32,64,90,00,000	11,18,08,00,000	
32384		POWER, PUNJAB CIVIL SECRETARIAT,				
32385		CHANDIGARH				
32386						
32387		***** -----		-----		

32388

TOTAL (DD0)
43,82,98,00,000

32,64,90,00,00011,18,08,00,000

32389

32390

32391

32392

TOTAL (CC0)
45,37,39,21,000

34,19,31,21,00011,18,08,00,000

32393

32394

32395

SECRETARY, IRRIGATION &
4,00,000

F.A.& C.A.O., BARRIAGE PROJECT

2235

2,00,000

2,00,000

32396

POWER, PUNJAB
BARRIAGAE

(WORKS), SHAHPUR KANDI

32397

PROJECT, SHAHPUR
KANDI

32398

32399

47001,22,98,13,50228,46,34,973
1,51,44,48,475

32400

32401

TOTAL (DD0)
1,51,48,48,475

1,23,00,13,50228,48,34,973

32402

32403

GOVERNMENT OF PUNJAB
541

Page

32404

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

32405

32406

32407

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

32408

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

32409

32410

32411

32412

32413	IRRIGATION	TOTAL(CCO)			1,23,00,13,502	28,48,34,973
	1,51,48,48,475					
32414	AND					
	POWER					
32415						
32416						
32417						
32418	*****				-----	-----

32419	TOTAL(DEPT)				51,35,20,10,859	16,14,79,68,834
	67,49,99,79,693					
32420						
32421						
32422	JAILS	INSPECTOR GENERAL OF	DEPUTY	SUPERINTENDENT,OPEN AIR	2056	1,78,93,983
	1,78,93,983					0
32423		PRISONS, PUNJAB				
		JAIL, KAPURTHLA				
32424						
32425				2235	98,886	6,903
				1,05,789		
32426		*****			-----	-----

32427		TOTAL(DDO)			1,24,80,06,371	28,48,41,876
		1,53,28,48,247				
32428						
32429						
32430		DEPUTY COMMISSIONER, BHATINDA	2245		3,62,10,02,370	63,75,200
		3,62,73,77,570				
32431		*****			-----	-----

32432		TOTAL(DDO)			3,62,10,02,370	63,75,200
		3,62,73,77,570				
32433						
32434						
32435		DEPUTY COMMISSIONER, LUDHIANA	2056		2,04,417	0
		2,04,417				
32436		*****			-----	-----

32437		TOTAL (DD0) 2,04,417		2,04,417	0
32438					
32439					
32440		DEPUTY COMMISSIONER, NAWANSHAHAR 86,305	2235	31,237	55,068
32441		***** -----			
32442		TOTAL (DD0) 86,305		31,237	55,068
32443					
32444					
32445		DEPUTY COMMISSIONER, PATIALA 5,14,642	2235	5,14,642	0
32446		***** -----			
32447		TOTAL (DD0) 5,14,642		5,14,642	0
32448					
32449					
32450		DEPUTY COMMISSIONER, ROPAR 19,879	2235	19,879	0
32451		***** -----			
32452		TOTAL (DD0) 19,879		19,879	0
32453					
32454					
32455		DEPUTY CONTROLLER, (F&A), A.D.G. 9,10,39,002	2056	7,14,65,501	1,95,73,501
32456		(PRISONS) PUNJAB			
32457					
32458			2235 7,23,522	6,24,750	98,772
32459		***** -----			
32460		TOTAL (DD0) 9,17,62,524		7,20,90,251	1,96,72,273

32461

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32463

GOVERNMENT OF PUNJAB
542

Page

32464

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

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NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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32468

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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32469

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32470

32471

JAILS 29,068	INSPECTOR GENERAL OF	DEPUTY SUPERINTENDENT OF	2235	29,068	0
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32472

PRISONS, PUNJAB
POLICE, GURDASPUR

32473

32474

***** -----	-----	-----
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32475

TOTAL (DDO) 9,17,91,592		7,21,19,319	1,96,72,273
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32476

32477

32478

DEPUTY SUPERINTENDENT, SUB 12,192	2235	12,192	0
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32479

JAIL,
ROPAR

32480

32481

4055 25,32,000	11,45,800	13,86,200
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32482

***** -----	-----	-----
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32483

TOTAL (DDO) 25,44,192	11,57,992	13,86,200
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32484

32485

32486	DEPUTY SUPERINTENDENT, SUB JAIL 3,95,35,445	2056	3,52,42,284	42,93,161
32487	,BARNALA			
32488				
32489		2235 2,16,858	24,059	1,92,799
32490		4055 9,31,200	0	9,31,200
32491	***** -----		-----	-----
32492	TOTAL (DD0) 4,06,83,503		3,52,66,343	54,17,160
32493				
32494				
32495	DEPUTY SUPERINTENDENT, SUB JAIL 1,87,72,447	2056	1,71,70,243	16,02,204
32496	MOGA			
32497				
32498	***** -----		-----	-----
32499	TOTAL (DD0) 1,87,72,447		1,71,70,243	16,02,204
32500				
32501				
32502	DEPUTY SUPERINTENDENT, SUB JAIL 3,67,86,431	2056	3,31,69,340	36,17,091
32503	MUKATSAR			
32504				
32505		4055 2,14,16,900	7,62,400	2,06,54,500
32506	***** -----		-----	-----
32507	TOTAL (DD0) 5,82,03,331		3,39,31,740	2,42,71,591
32508				

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DEPUTY SUPERINTENDENT, SUB JAIL, 2235
50,000

0 50,000

BASSI
PATHANA

TOTAL (DDO)
50,000

0 50,000

DEPUTY SUPERINTENDENT, SUB JAIL, 2056
1,61,44,799

1,36,59,775 24,85,024

FAZILKA

2235	1, 54, 934
1, 54, 934	

0

GOVERNMENT OF PUNJAB
543

Page

DEPT/CC0/DDO/MH WISE EXPENDITURE FOR MARCH
2022

32527	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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32528	DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE			

32529 -----

32530	TOTAL (DDO)	1,38,14,709	24,85,024
	1,62,99,733		

32531

32532

32533	JAILS 1,41,39,142	INSPECTOR GENERAL OF	DEPUTY SUPERINTENDENT, SUB JAIL,	2056	1,26,60,459	14,78,683
32534		PRISONS, PUNJAB MALERKOTLA				
32535						
32536				2235 3,19,752	3,19,752	0
32537			***** -----		-----	-----
32538			TOTAL (DDO) 3,07,58,627		2,67,94,920	39,63,707
32539						
32540						
32541			DISTRICT PROBATION OFFICER, 11,13,484	2056	9,90,036	1,23,448
32542			BHATINDA			
32543						
32544			***** -----		-----	-----
32545			TOTAL (DDO) 11,13,484		9,90,036	1,23,448
32546						
32547						
32548			DISTRICT PROBATION OFFICER, 7,13,190	2056	6,33,160	80,030
32549			FEROZEPUR			
32550						
32551			***** -----		-----	-----
32552			TOTAL (DDO) 7,13,190		6,33,160	80,030
32553						
32554						
32555			DISTRICT PROBATION OFFICER, 6,03,823	2056	5,16,935	86,888
32556			HOSHIARPUR			

32557				
32558		2235 49,509	49,509	0
32559	***** -----			
32560	TOTAL (DDO) 6,53,332		5,66,444	86,888
32561				
32562				
32563	DISTRICT PROBATION OFFICER, 14,61,000	2056	13,70,848	90,152
32564	JALANDHAR			
32565				
32566	***** -----			
32567	TOTAL (DDO) 14,61,000		13,70,848	90,152
32568				
32569				
32570	DISTRICT PROBATION 21,87,050	2056	19,24,763	2,62,287
32571	OFFICER, DISTRICT PROBATION			
32572	OFFICER			
32573				
32574	***** -----			
32575	TOTAL (DDO) 21,87,050		19,24,763	2,62,287
32576				
32577				
32578	DISTRICT PROBATION 91,749	2056	91,749	0
32579	OFFICER, GURDASPUR			

32580

32581

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32604

GOVERNMENT OF PUNJAB
544

Page

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

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

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		TOTAL (DDO)		91,749	0
		91,749			

JAILS 12,81,465	INSPECTOR GENERAL OF	DISTRICT PROBATION	2056	12,31,221	50,244
	PRISONS, PUNJAB				
	OFFICER, KAPURTHALA				

		TOTAL (DDO)		13,22,970	50,244
		13,73,214			

		DISTRICT PROBATION	2056	19,03,711	2,14,956
		21,18,667			
		OFFICER, LUDHIANA			

		TOTAL (DDO)		19,03,711	2,14,956
--	--	-------------	--	-----------	----------

		21,18,667		
32605				
32606				
32607	DISTRICT PROBATION 26,98,991	2056	24,38,470	2,60,521
32608	OFFICER, PATIALA			
32609				
32610	***** -----		-----	-----
32611	TOTAL (DDO) 26,98,991		24,38,470	2,60,521
32612				
32613				
32614	DISTRICT PROBATION OFFICER, ROPAR 13,70,114	2056	10,80,738	2,89,376
32615		2235 1,100	1,100	0
32616	***** -----		-----	-----
32617	TOTAL (DDO) 13,71,214		10,81,838	2,89,376
32618				
32619				
32620	DISTRICT PROBATION 31,27,882	2056	26,70,488	4,57,394
32621	OFFICER, SANGRUR			
32622				
32623		2235 6,332	6,332	0
32624	***** -----		-----	-----
32625	TOTAL (DDO) 31,34,214		26,76,820	4,57,394
32626				
32627				

32628			DY.SUPDT.,SUB JAIL, PATHANKOT 2,68,33,754	2056		2,26,36,561	41,97,193	
32629			***** -----			-----	-----	
32630			TOTAL(DDO) 2,68,33,754			2,26,36,561	41,97,193	
32631								
32632								
32633			PRINCIPAL,PUNJAB JAIL TRAINING 2,43,58,741	2056		1,52,66,171	90,92,570	
32634			SCHOOL, PATIALA					
32635								
32636				2235 1,53,621		1,38,664	14,957	
32637			***** -----			-----	-----	
32638			TOTAL(DDO) 2,45,12,362			1,54,04,835	91,07,527	
32639								
32640								
32641			SUPERINTENDENT, CENTRAL 96,99,171	2056		11,12,697	85,86,474	
32642								
32643			GOVERNMENT OF PUNJAB 545					Page
32644			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
32645								
32646								
32647	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR		EXPENDITURE	EXPENDITURE	
32648	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH		
32649	----- -----	-----	-----	-----	-----	-----	-----	
32650			JAIL,CENTRAL JAIL, SHRI GOINDWAL					
32651			SAHIB					

32652

32653

32654

TOTAL (DDO)
96,99,17111,12,69785,86,474

32655

32656

32657JAILSINSPECTOR GENERAL OFSUPERINTENDENT, CENTRAL20562,72,53,2500

32658PRISONS, PUNJAB
JAIL, JALANDHAR

32659

32660223532,1540

32661

32662TOTAL (DDO)
2,72,85,4042,72,85,4040

32663

32664

32665SUPERINTENDENT, CENTRAL205617,80,99,3752,70,89,645

32666JAIL, LUDHIANA

32667

3266822354,19,6706,00,000

3266940552,66,71,20013,19,000

32670*****

32671TOTAL (DDO)
23,41,98,89020,51,90,2452,90,08,645

32672

32673

32674SUPERINTENDENT, DISTRICT20565,70,57,52682,95,596

32675	JAIL, LUDHIANA			
32676				
32677		2235 2, 61, 897	2, 61, 897	0
32678	***** -----		-----	-----
32679	TOTAL (DDO) 6, 56, 15, 019		5, 73, 19, 423	82, 95, 596
32680				
32681				
32682	SUPERINTENDENT, WOMEN 3, 19, 16, 673	2056	2, 68, 64, 216	50, 52, 457
32683	JAIL, LUDHIANA			
32684				
32685		2235 1, 00, 000	1, 00, 000	0
32686	***** -----		-----	-----
32687	TOTAL (DDO) 3, 20, 16, 673		2, 69, 64, 216	50, 52, 457
32688				
32689				
32690	SUPERINTENDENT, CENTRAL JAIL, 11, 09, 10, 306	2056	9, 41, 16, 416	1, 67, 93, 890
32691	GURDASPUR			
32692				
32693		2235 4, 76, 137	3, 18, 525	1, 57, 612
32694		4055 1, 79, 48, 600	1, 64, 12, 600	15, 36, 000
32695	***** -----		-----	-----
32696	TOTAL (DDO) 12, 93, 35, 043		11, 08, 47, 541	1, 84, 87, 502
32697				

32698

32699

SUPERINTENDENT,CENTRAL JAIL,
20,13,04,171

2056

15,58,58,030

4,54,46,141

32700

KAPURTHLA

32701

32702

32703

GOVERNMENT OF PUNJAB
546

Page

32704

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

32705

32706

32707

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

32708

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

32709

32710

JAILS
2,30,86,700

INSPECTOR GENERAL OF

SUPERINTENDENT,CENTRAL JAIL,

4055

20,44,400

2,10,42,300

32711

PRISONS, PUNJAB
KAPURTHLA

32712

32713

32714

TOTAL (DD0)
22,43,90,871

15,79,02,430

6,64,88,441

32715

32716

32717

SUPERINTENDENT,CENTRAL JAIL,
20,02,13,495

2056

17,25,14,662

2,76,98,833

32718

PATIALA

32719

32720

2235
10,30,705

5,59,119

4,71,586

32721

4055
16,65,19,407

11,45,20,311

5,19,99,096

32722	***** -----			
32723	TOTAL (DDO) 36,77,63,607		28,75,94,092	8,01,69,515
32724				
32725				
32726	SUPERINTENDENT,CENTRAL JAILS, 29,07,45,328	2056	22,89,13,479	6,18,31,849
32727		2235 5,07,191	3,07,191	2,00,000
32728		4055 3,85,17,800	1,41,88,500	2,43,29,300
32729	***** -----			
32730	TOTAL (DDO) 32,97,70,319		24,34,09,170	8,63,61,149
32731				
32732				
32733	SUPERINTENDENT,CENTRAL JAILS, 15,12,99,392	2056	13,36,48,530	1,76,50,862
32734	BHATINDA			
32735				
32736		2235 2,88,589	2,88,589	0
32737		4055 14,38,46,826	73,11,200	13,65,35,626
32738	***** -----			
32739	TOTAL (DDO) 29,54,34,807		14,12,48,319	15,41,86,488
32740				
32741				
32742	SUPERINTENDENT,CENTRAL JAILS, 15,04,32,673	2056	13,03,45,082	2,00,87,591
32743	FEROZEPUR			

32744

32745		2235 6,73,121	6,00,241	72,880
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32746		4055 1,26,46,093	1,18,26,200	8,19,893
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32747	*****			
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32748	TOTAL (DD0)		14,27,71,523	2,09,80,364
	16,37,51,887			

32749

32750

32751	SUPERINTENDENT, DISTRICT JAIL,	2056	7,32,01,558	1,21,22,170
	8,53,23,728			

32752	HOSHIARPUR			
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32753

32754		2235 1,15,500	1,15,500	0
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32755		4055 1,15,45,200	1,08,86,200	6,59,000
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32756	*****			
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32757	TOTAL (DD0)		8,42,03,258	1,27,81,170
	9,69,84,428			

32758

32759

32760	SUPERINTENDENT, DISTRICT JAIL,	2056	13,78,79,385	1,57,83,279
	15,36,62,664			

32761	NABHA			
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32762	GOVERNMENT OF PUNJAB			Page
32763	547			

32764	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
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32765

32766

32767	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
32768	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
32769	----- -----				-----	-----
32770						
32771	JAILS 1,42,400	INSPECTOR GENERAL OF	SUPERINTENDENT,DISTRICT JAIL,	2235	1,42,400	0
32772		PRISONS, PUNJAB NABHA				
32773						
32774				4055 8,41,74,480	5,27,01,800	3,14,72,680
32775			***** -----		-----	-----
32776			TOTAL (DDO) 23,79,79,544		19,07,23,585	4,72,55,959
32777						
32778						
32779			SUPERINTENDENT,DISTRICT 11,31,66,877	2056	9,48,41,217	1,83,25,660
32780			JAIL, SANGRUR			
32781						
32782				2235 13,33,585	8,68,907	4,64,678
32783				4055 2,53,27,100	41,60,600	2,11,66,500
32784			***** -----		-----	-----
32785			TOTAL (DDO) 13,98,27,562		9,98,70,724	3,99,56,838
32786						
32787						
32788			SUPERINTENDENT,DISTRICT 17,88,94,387	2056	15,71,18,052	2,17,76,335
32789			JAILS, FARIDKOT			

32790				
32791		2235 3,52,061	3,52,061	0
32792		4055 1,46,24,000	1,27,83,000	18,41,000
32793	***** -----		-----	-----
32794	TOTAL (DDO) 19,38,70,448		17,02,53,113	2,36,17,335
32795				
32796				
32797	SUPERINTENDENT, OPEN AIR JAIL, 2,06,67,159	2056	1,71,82,409	34,84,750
32798	NABHA			
32799				
32800		2235 3,98,477	1,35,266	2,63,211
32801	***** -----		-----	-----
32802	TOTAL (DDO) 2,10,65,636		1,73,17,675	37,47,961
32803				
32804				
32805	SUPERINTENDENT, ROPAR 7,61,14,353	2056	6,37,88,514	1,23,25,839
32806	***** -----		-----	-----
32807	TOTAL (DDO) 7,61,14,353		6,37,88,514	1,23,25,839
32808				
32809				
32810	SUPERITENDENT, SUB- JAIL 2,22,28,566	2056	1,82,64,317	39,64,249
32811	***** -----		-----	-----
32812	TOTAL (DDO) 2,22,28,566		1,82,64,317	39,64,249

32813

32814

32815

32816

TOTAL (CC0)
8,13,93,57,452

7,15,52,36,175 98,41,21,277

32817

32818

32819

32820

TOTAL (DEPT)
74,12,44,88,670

57,27,72,33,532 16,84,72,55,138

32821

32822

32823

GOVERNMENT OF PUNJAB
548

Page

32824

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

32825

32826

32827

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

32828

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

32829

32830

32831

LABOUR AND
40,99,747

DIRECTOR, EMPLOYMENT,

DEPUTY DIRECTOR

2230

0

40,99,747

32832

EMPLOYMENT PUNJAB
EMPLOYMENT, AMRITSAR

32833

32834

32835

TOTAL (DD0)
2,63,28,313

1,82,64,317 80,63,996

32836

32837

32838

DEPUTY DIRECTOR
3,38,603

2230

3,38,603

0

32839	EMPLOYMENT, FEROZEPUR			
32840				
32841	***** -----		-----	-----
32842	TOTAL (DD0) 3,38,603		3,38,603	0
32843				
32844				
32845	DEPUTY DIRECTOR, EMPLOYMENT 1,57,10,128	2230	1,40,42,716	16,67,412
32846	GENERATION & TRAINING,DISTRICT			
32847	BUREAU OF EMPLOYMENT & TRAINING			
32848				
32849	***** -----		-----	-----
32850	TOTAL (DD0) 1,57,10,128		1,40,42,716	16,67,412
32851				
32852				
32853	DEPUTY DIRECTOR, EMPLOYMENT 2,45,27,413	2230	2,23,06,605	22,20,808
32854	GENRATION AND TRAINING,DISTRICT			
32855	BUREAU OF EMPLOYMENT AND			
32856	TRAINING			
32857				
32858		2235 2,99,708	2,99,708	0
32859	***** -----		-----	-----
32860	TOTAL (DD0) 2,48,27,121		2,26,06,313	22,20,808

32861

32862

32863

DEPUTY DIRECTOR,DISTRICT BUREAU 2204 81,033 0
81,033

32864

OF EMPLOYMENT GENERATION
AND

32865

TRAINING

32866

32867

2230 4,69,117 0
4,69,117

32868

2235 57,641 0
57,641

32869

***** -----

32870

TOTAL (DD0) 6,07,791 0
6,07,791

32871

32872

32873

DEPUTY DIRECTOR,EMPLOYMENT 2230 7,88,59,525 74,60,919
8,63,20,444

32874

GENERATION &
TRAINING

32875

OFFICER,DISTRICT BUREAU
OF

32876

EMPLOYMENT &
TRAINING

32877

32878

***** -----

32879

TOTAL (DD0) 7,88,59,525 74,60,919
8,63,20,444

32880

32881

32882

32883

32885

32886

32887

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

32888

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

32889

32890

LABOUR AND
2,64,911

DIRECTOR, EMPLOYMENT,

DEPUTY DIRECTOR,EMPLOYMENT

2230

0

2,64,911

32891

EMPLOYMENT
TRAINING

PUNJAB

GENERATION AND

32892

32893

32894

TOTAL (DD0)
2,64,911

0

2,64,911

32895

32896

32897

DEPUTY DIRECTOR,EMPLOYMENT
35,567

2235

35,567

0

32898

GENRATION AND
TRAINING

32899

32900

32901

TOTAL (DD0)
35,567

35,567

0

32902

32903

32904

DIRECTOR,DIRECTORATE OF
48,71,11,824

2230

40,86,21,779

7,84,90,045

32905

EMPLOYMENT GENERATION
AND

32906

TRAINING,PUNJAB

32907

32908	***** -----		-----	-----
32909	TOTAL (DDO) 48,71,11,824		40,86,21,779	7,84,90,045
32910				
32911				
32912	DISTRICT EMPLOYMENT 2,24,257	2235	1,79,250	45,007
32913	OFFICER, BHATINDA			
32914				
32915	***** -----		-----	-----
32916	TOTAL (DDO) 2,24,257		1,79,250	45,007
32917				
32918				
32919	DISTRICT EMPLOYMENT GENERATION 1,05,35,481	2230	95,73,598	9,61,883
32920	AND TRAINING OFFICER, DISTRICT			
32921	BUREAU OF EMPLOYMENT AND			
32922	TRAINING			
32923				
32924	***** -----		-----	-----
32925	TOTAL (DDO) 1,05,35,481		95,73,598	9,61,883
32926				
32927				
32928	DISTRICT EMPLOYMENT GENRATION 3,35,79,520	2230	3,05,99,107	29,80,413
32929	AND TRAINING OFFICER, DISTRICT			
32930	BUREAU OF EMPLOYMENT AND			

32931

TRAINING

32932

32933

2235 1,38,249 0
1,38,249

32934

32935

TOTAL (DDO) 3,07,37,356 29,80,413
3,37,17,769

32936

32937

32938

DISTRICT EMPLOYMENT 2230 0 25,00,000
25,00,000

32939

OFFICER, AMRITSAR

32940

32941

32942

32943

GOVERNMENT OF PUNJAB Page
550

32944

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

32945

32946

32947

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

32948

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

32949

32950

TOTAL (DDO) 0 25,00,000
25,00,000

32951

32952

32953

LABOUR AND DIRECTOR, EMPLOYMENT, DISTRICT EMPLOYMENT 2235 35,129 0
35,129

32954

EMPLOYMENT PUNJAB OFFICER, DISTRICT

	EMPLOYMENT				
32955	OFFICER, FARIDKOT				
32956					
32957	***** -----				
32958	TOTAL (DD0) 25,35,129		35,129	25,00,000	
32959					
32960					
32961	DISTRICT EMPLOYMENT 3,66,73,192	2230	1,59,06,450	2,07,66,742	
32962	OFFICER, DISTRICT EMPLOYMENT				
32963	OFFICER, HOSHIARPUR				
32964					
32965	***** -----				
32966	TOTAL (DD0) 3,66,73,192		1,59,06,450	2,07,66,742	
32967					
32968					
32969	DISTRICT EMPLOYMENT 1,20,59,667	2230	1,09,91,824	10,67,843	
32970	OFFICER, DISTRICT EMPLOYMENT				
32971	OFFICER, LUDHIANA				
32972					
32973		2235 2,75,816	1,62,326	1,13,490	
32974	***** -----				
32975	TOTAL (DD0) 1,23,35,483		1,11,54,150	11,81,333	
32976					

32977					
32978	DISTRICT EMPLOYMENT 1,70,930	2230	0	1,70,930	
32979	OFFICER, DISTRICT EMPLOYMENT				
32980	OFFICER, SANGRUR				
32981					
32982	***** -----				
32983	TOTAL (DDO) 1,70,930		0	1,70,930	
32984					
32985					
32986	DISTRICT EMPLOYMENT 2,000	2235	0	2,000	
32987	OFFICER, DISTRICT EMPLOYMENT				
32988	OFFICER, JALANDHAR				
32989					
32990	***** -----				
32991	TOTAL (DDO) 2,000		0	2,000	
32992					
32993					
32994	DISTRICT EMPLOYMENT 12,74,827	2230	6,12,137	6,62,690	
32995	OFFICER, FATEHGARH SAHIB				
32996					
32997	***** -----				
32998	TOTAL (DDO) 12,74,827		6,12,137	6,62,690	
32999					
33000					

33001	DISTRICT EMPLOYMENT 67,71,089			2230	60,78,870	6,92,219
33002						
33003	GOVERNMENT OF PUNJAB 551					Page
33004	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
33005						
33006						
33007	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
33008	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
33009	----- -----	-----	-----	-----	-----	-----
33010	OFFICER, FEROZEPUR					
33011						
33012	LABOUR AND 1,00,000	DIRECTOR, EMPLOYMENT,	DISTRICT EMPLOYMENT	2235	1,00,000	0
33013	EMPLOYMENT OFFICER, FEROZEPUR	PUNJAB				
33014						
33015	***** -----				-----	-----
33016	TOTAL (DDO) 68,71,089				61,78,870	6,92,219
33017						
33018						
33019	DISTRICT EMPLOYMENT 38,785			2230	34,460	4,325
33020	OFFICER, GURDASPUR					
33021						
33022	***** -----				-----	-----
33023	TOTAL (DDO) 38,785				34,460	4,325
33024						

33025

33026	DISTRICT EMPLOYMENT 30,595	2230	30,595	0
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33027

OFFICER, PATIALA

33028

33029	***** -----	-----	-----	
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33030	TOTAL (DD0) 30,595		30,595	0
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33031

33032

33033	DISTRICT EMPLOYMENT 64,000	2235	64,000	0
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33034

OFFICER, ROPAR

33035

33036	***** -----	-----	-----	
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33037	TOTAL (DD0) 64,000		64,000	0
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33038

33039

33040	DISTRICT EMPLOYMENT 7,09,459	2235	7,09,459	0
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33041

OFFICER, STATE
EMPLOYMENT

33042

EXCHANGE, MOHALI AT
CHANDIGARH

33043

33044	***** -----	-----	-----	
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33045	TOTAL (DD0) 7,09,459		7,09,459	0
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33046

33047

33048	DY. DIRECTOR EMPLOYMENT, SPL. 19,16,311	2230	17,33,796	1,82,515
-------	--	------	-----------	----------

33049	EMPLOYMENT EXCHANGE FOR					
33050	PHYSICALLY HANDICAPPED					
33051						
33052	***** -----					
33053	TOTAL (DDO) 19,16,311				17,33,796	1,82,515
33054						
33055						
33056	EMLOYMENT OFFICER,NAWANSHAHAR 20,24,723			2230	12,76,362	7,48,361
33057				2235 3,69,975	3,47,382	22,593
33058	***** -----					
33059	TOTAL (DDO) 23,94,698				16,23,744	7,70,954
33060						
33061						
33062						
33063	GOVERNMENT OF PUNJAB 552					Page
33064	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
33065						
33066						
33067	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
33068	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
33069	----- -----	-----	-----	-----	-----	-----
33070	LABOUR AND 2,15,218	DIRECTOR, EMPLOYMENT,	EMPLOYMENT GENERATION & TRAINING	2230	2,15,218	0
33071	EMPLOYMENT EXCHANGE	PUNJAB	OFFICER,TOWN EMPLOYMENT			
33072						

33073		*****			

33074		TOTAL (DDO)		2,15,218	0
		2,15,218			
33075					
33076					
33077		EMPLOYMENT GENRATION AND	2235	53,220	36,884
		90,104			
33078		TRAINING OFFICER, TOWN			
		EMPLOYMENT			
33079					
		EXCHANGE			
33080					
33081		*****			

33082		TOTAL (DDO)		53,220	36,884
		90,104			
33083					
33084					
33085		EMPLOYMENT GENRATION AND	2230	2,21,57,408	0
		2,21,57,408			
33086		TRAINING OFFICER, TOWN			
		EMPLOYMENT			
33087					
		EXCHANGE,			
33088					
33089		*****			

33090		TOTAL (DDO)		2,21,57,408	0
		2,21,57,408			
33091					
33092					
33093		EMPLOYMENT OFFICER	2235	0	4,95,170
		4,95,170			
33094		(TRAINING), DIRECTORATE			
		OF			
33095		EMPLOYMENT, PUNJAB,			
		CHANDIGARH			

33096

33097

33098

TOTAL (DD0) 0 4,95,170
4,95,170

33099

33100

33101

EMPLOYMENT OFFICER, ABOHAR 2230 948 0
948

33102

33103

TOTAL (DD0) 948 0
948

33104

33105

33106

EMPLOYMENT OFFICER, BATALA 2230 59,525 0
59,525

33107

33108

TOTAL (DD0) 59,525 0
59,525

33109

33110

33111

EMPLOYMENT OFFICER, EMPLOYMENT 2230 5,09,502 0
5,09,502

33112

OFFICER,
TALWARA

33113

33114

33115

TOTAL (DD0) 5,09,502 0
5,09,502

33116

33117

33118

EMPLOYMENT OFFICER, FAZILKA 2230 60,82,495 5,57,080
66,39,575

33119

2235 0 1,09,179
1,09,179

33120	*****					-----	

33121	TOTAL (DDO)					60,82,495	6,66,259
	67,48,754						
33122							
33123	GOVERNMENT OF PUNJAB						Page
	553						
33124	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH						
	2022						
33125							
33126							
33127	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
	PROGRESSIVE						
33128	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
	EXPENDITURE						
33129	-----	-----	-----	-----	-----	-----	

33130							
33131							
33132	LABOUR AND	DIRECTOR, EMPLOYMENT,	EMPLOYMENT OFFICER, MOGA	2230	8,53,243	4,28,448	
	12,81,691						
33133	EMPLOYMENT						
	PUNJAB						
33134							
33135	*****					-----	

33136	TOTAL (DDO)					8,53,243	4,28,448
	12,81,691						
33137							
33138							
33139	EMPLOYMENT OFFICER, NABHA					21,483	0
	21,483						
33140	*****					-----	

33141	TOTAL (DDO)					21,483	0
	21,483						
33142							
33143							
33144	EMPLOYMENT OFFICER, PATHANKOT					38,07,462	2,99,905
	41,07,367						

33145			2235 3,85,084	3,85,084	0
33146		***** -----		-----	-----
33147		TOTAL (DDO) 44,92,451		41,92,546	2,99,905
33148					
33149					
33150		***** -----		-----	-----
33151		TOTAL (CCO) 8,90,42,39,847		7,79,30,67,051	1,11,11,72,796
33152					
33153					
33154	LABOUR COMMISSIONER, 4,94,26,534	ADDITIONAL DIRECTOR	2230	4,79,19,919	15,06,615
33155	PUNJAB DIRECTOR	(FACTORIES), ADDITIONAL			
33156		OF FACTORY, MOHALI			
33157					
33158		***** -----		-----	-----
33159		TOTAL (DDO) 4,94,26,534		4,79,19,919	15,06,615
33160					
33161					
33162		ADDITIONAL DIRECTOR OF 16,414	2235	16,414	0
33163		FACTORIES, PUNJAB, CHANDIGARH			
33164					
33165		***** -----		-----	-----
33166		TOTAL (DDO) 16,414		16,414	0
33167					
33168					

33169			ASSISSTANT LABOUR 67,79,945	2230	62,20,854	5,59,091
33170			COMMISSIONER/LABOUR CUM			
33171			CONCILLIATION OFFICER, MOGA			
33172						
33173				2235 43,452	43,452	0
33174			***** -----		-----	-----
33175			TOTAL (DDO) 68,23,397		62,64,306	5,59,091
33176						
33177						
33178			ASSISTANT /DEPUTY DIRECTOR OF 44,27,307	2230	41,74,078	2,53,229
33179			FACTORIES, FEROZEPUR			
33180						
33181				2235 1,86,193	1,86,193	0
33182						
33183			GOVERNMENT OF PUNJAB 554			
33184			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
33185						
33186						
33187	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
33188	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
33189	----- -----	-----	-----	-----	-----	-----
33190			***** -----		-----	-----
33191	LABOUR AND 46,13,500	LABOUR COMMISSIONER,	TOTAL (DDO)		43,60,271	2,53,229

33192	EMPLOYMENT PUNJAB				
33193					
33194					
33195					
33196	ASSISTANT APPRENTICE ADVISOR 45,09,947	2230	40,84,263	4,25,684	
33197	(JR),ASSISTANT APPRENTICE				
33198	ADVISOR (JR) RIC, MOHALI				
33199					
33200	***** -----		-----	-----	
33201	TOTAL (DD0) 91,23,447		84,44,534	6,78,913	
33202					
33203					
33204	ASSISTANT LABOUR 40,506	2235	40,506	0	
33205	COMMISSIONER,ASSISTANT LABOUR				
33206	COMMISSIONER				
33207					
33208	***** -----		-----	-----	
33209	TOTAL (DD0) 40,506		40,506	0	
33210					
33211					
33212	ASSISTANT LABOUR 1,89,84,965	2230	1,02,64,217	87,20,748	
33213	COMMISSIONER,ASSISTANT LABOUR				
33214	COMMISSIONER, MOHALI				

33215				
33216		2235 6,77,536	5,58,632	1,18,904
33217	***** -----			
33218	TOTAL (DD0) 1,96,62,501		1,08,22,849	88,39,652
33219				
33220				
33221	ASSISTANT LABOUR 17,090	2235	17,090	0
33222	COMMISSIONER/LABOUR-CUM-CONCILIA			
33223	TION OFFICER, MOHALI (ROPAR)			
33224				
33225	***** -----			
33226	TOTAL (DD0) 17,090		17,090	0
33227				
33228				
33229	ASSISTANT LABOUR/CONCILIATION 91,57,494	2230	82,87,345	8,70,149
33230	COMMISSIONER, SANGRUR			
33231				
33232		2235 16,620	16,620	0
33233	***** -----			
33234	TOTAL (DD0) 91,74,114		83,03,965	8,70,149
33235				
33236				
33237	ASSISTANT/DEPUTY DIRECTOR OF 26,70,394	2230	24,85,484	1,84,910

33238

factories, Batala

33239

33240

2235 98,799 24,665
1,23,464

33241

33242

33243

GOVERNMENT OF PUNJAB
555 Page

33244

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

33245

33246

33247

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

33248

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

33249

33250

TOTAL (DDO) 25,84,283 2,09,575
27,93,858

33251

33252

33253

LABOUR AND LABOUR COMMISSIONER, ASSISTANT/DEPUTY DIRECTOR OF 2230 1,70,29,924 11,72,678
1,82,02,602

33254

EMPLOYMENT PUNJAB
factories, Hoshiarpur

33255

33256

2235 80,205 0
80,205

33257

33258

TOTAL (DDO) 1,96,94,412 13,82,253
2,10,76,665

33259

33260

33261

ASSISTANT/DEPUTY DIRECTOR OF 2235 0 11,237
11,237

33262	FACTORIES, JALANDHAR			
33263				
33264	***** -----			
33265	TOTAL (DD0) 11,237		0	11,237
33266				
33267				
33268	ASSISTANT/DEPUTY DIRECTOR OF 80,00,158	2230	71,06,469	8,93,689
33269	FACTORIES, LUDHIANA			
33270				
33271		2235 2,42,223	2,42,223	0
33272	***** -----			
33273	TOTAL (DD0) 82,42,381		73,48,692	8,93,689
33274				
33275				
33276	ASSISTANT/DEPUTY DIRECTOR OF 23,41,595	2230	21,21,194	2,20,401
33277	FACTORIES, MOGA			
33278				
33279	***** -----			
33280	TOTAL (DD0) 23,41,595		21,21,194	2,20,401
33281				
33282				
33283	ASSISTANT/DEPUTY DIRECTOR OF 27,40,966	2230	25,01,577	2,39,389
33284	FACTORIES, PATIALA			

33285						
33286				2235 1,66,149	36,397	1,29,752
33287			***** -----		-----	-----
33288			TOTAL (DDO) 29,07,115		25,37,974	3,69,141
33289						
33290						
33291			ASSISTANT/DEPUTY DIRECTOR OF 6,94,650	2230	6,30,664	63,986
33292			FACTORIES, PHAGWARA			
33293						
33294			***** -----		-----	-----
33295			TOTAL (DDO) 6,94,650		6,30,664	63,986
33296						
33297						
33298			ASSISTANT/DPEUTY DIRECTOR OF 30,95,937	2230	29,88,275	1,07,662
33299			FACTORIES, MANDIGOBIND GARH			
33300						
33301			***** -----		-----	-----
33302						
33303			GOVERNMENT OF PUNJAB 556			Page
33304			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
33305						
33306						
33307	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
33308	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
33309	-----	-----	-----	-----	-----	-----

33310	TOTAL (DD0) 30,95,937			29,88,275	1,07,662	
33311						
33312						
33313	LABOUR AND 28,57,765	LABOUR COMMISSIONER, ASSISTANT/DY. DIRECTOR OF	2230	22,95,051	5,62,714	
33314	EMPLOYMENT PUNJAB FACTORIES, AMRITSAR					
33315						
33316				2235 8,110	8,110	0
33317	***** -----			-----	-----	
33318	TOTAL (DD0) 59,61,812			52,91,436	6,70,376	
33319						
33320						
33321	ASSISTANT/LABOUR 12,28,247			2230	7,83,723	4,44,524
33322	COMMISSIONER/LABOUR-CUM-CONCILIA					
33323	TION OFFICER, BATALA					
33324						
33325				2235 98,519	98,519	0
33326	***** -----			-----	-----	
33327	TOTAL (DD0) 13,26,766			8,82,242	4,44,524	
33328						
33329						
33330	ASSISTANT/LABOUR 45,11,486			2230	38,56,525	6,54,961
33331	COMMISSIONER/LABOUR-CUM-CONCILIA					
33332	TION					

	OFFICER, BHATINDA			
33333				
33334		2235 18,688	18,688	0
33335	***** -----			
33336	TOTAL (DDO) 45,30,174		38,75,213	6,54,961
33337				
33338				
33339	ASSISTANT/LABOUR 45,97,383	2230	37,90,576	8,06,807
33340	COMMISSIONER/LABOUR-CUM-CONCILIA			
33341	TION OFFICER, FEROZEPUR			
33342				
33343		2235 50,888	50,888	0
33344	***** -----			
33345	TOTAL (DDO) 46,48,271		38,41,464	8,06,807
33346				
33347				
33348	ASSISTANT/LABOUR 50,25,898	2230	45,98,635	4,27,263
33349	COMMISSIONER/LABOUR-CUM-CONCILIA			
33350	TION OFFICER, GURDASPUR			
33351				
33352	***** -----			
33353	TOTAL (DDO) 50,25,898		45,98,635	4,27,263
33354				

33355

33356		ASSISTANT/LABOUR 50,01,758	2230	41,31,820	8,69,938
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33357		COMMISSIONER/LABOUR-CUM-CONCILIA
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33358		TION OFFICER,HOSHIARPUR
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33359

33360			2235 1,55,724	1,55,724	0
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33361		***** -----		-----	-----
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33362		GOVERNMENT OF PUNJAB			
33363		557			Page

33364		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022
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33365

33366

33367	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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33368	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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33369	----- -----	-----	-----	-----	-----	-----
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33370		TOTAL (DDO) 51,57,482			42,87,544	8,69,938
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33371

33372

33373	LABOUR AND 75,96,908	LABOUR COMMISSIONER,	ASSISTANT/LABOUR	2230	63,67,197	12,29,711
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33374	EMPLOYMENT COMMISSIONER/LABOUR-CUM-CONCILIA	PUNJAB
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33375		TION OFFICER, JALANDHAR
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33376

33377			2235 51,285	0	51,285
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33378		*****			

33379		TOTAL (DD0)		1,06,54,741	21,50,934
		1,28,05,675			
33380					
33381					
33382		ASSISTANT/LABOUR	2230	32,55,287	5,11,882
		37,67,169			
33383		COMMISSIONER/LABOUR-CUM-CONCILIA			
33384		TION			
		OFFICER, KAPURTHALA			
33385					
33386		*****			

33387		TOTAL (DD0)		32,55,287	5,11,882
		37,67,169			
33388					
33389					
33390		ASSISTANT/LABOUR	2230	1,44,60,321	15,43,954
		1,60,04,275			
33391		COMMISSIONER/LABOUR-CUM-CONCILIA			
33392		TION			
		OFFICER, LUDHIANA			
33393					
33394			2235	57,770	0
			57,770		
33395		*****			

33396		TOTAL (DD0)		1,45,18,091	15,43,954
		1,60,62,045			
33397					
33398					
33399		ASSISTANT/LABOUR	2230	1,36,09,271	18,30,990
		1,54,40,261			
33400		COMMISSIONER/LABOUR-CUM-CONCILIA			

33401	TION OFFICER, PATIALA			
33402				
33403		2235 6,49,075	6,42,964	6,111
33404	***** -----		-----	-----
33405	TOTAL (DD0) 1,60,89,336		1,42,52,235	18,37,101
33406				
33407				
33408	ASSISTANT/LABOUR 81,06,464	2230	70,50,963	10,55,501
33409	COMMISSIONER/LABOUR-CUM-COUNCILI			
33410	ATION OFFICER, AMRITSAR			
33411				
33412		2235 3,01,595	2,97,813	3,782
33413	***** -----		-----	-----
33414	TOTAL (DD0) 84,08,059		73,48,776	10,59,283
33415				
33416				
33417	DEPUTY CONTROLLER (F&A) (LABOUR 1,07,35,523	2230	1,02,70,730	4,64,793
33418	COMMISSIONER), LABOUR			
33419	COMMISSIONER OFFICE			
33420				
33421	***** -----		-----	-----
33422				
33423	GOVERNMENT OF PUNJAB 558			

33424	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
33425						
33426						
33427	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
33428	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
33429	-----	-----	-----	-----	-----	-----
33430			TOTAL (DDO) 1,07,35,523		1,02,70,730	4,64,793
33431						
33432						
33433	LABOUR AND 23,89,994	LABOUR COMMISSIONER,	DEPUTY DIRECTOR OF	2230	20,77,848	3,12,146
33434	EMPLOYMENT FACTORIES, SANGRUR	PUNJAB				
33435						
33436			*****		-----	-----
33437			TOTAL (DDO) 1,31,25,517		1,23,48,578	7,76,939
33438						
33439						
33440			LABOUR-CUM-CONCILIATION 1,82,257	2230	1,82,257	0
33441			OFFICER, LABOUR-CUM-COUNCILIATION			
33442			OFFICER, FATEHGARH SAHIB			
33443						
33444			*****		-----	-----
33445			TOTAL (DDO) 1,82,257		1,82,257	0
33446						
33447						

33448	LABOUR-CUM-CONCILIATION 13,513	2235	0	13,513
33449	OFFICER, LUDHIANA-3			
33450				
33451	***** -----		-----	-----
33452	TOTAL (DDO) 13,513		0	13,513
33453				
33454				
33455	PRESIDING OFFICER, LABOUR COURT 74,40,659	2230	62,55,011	11,85,648
33456	CUM INDUSTRIAL TRIBUNAL, BHATINDA			
33457				
33458	***** -----		-----	-----
33459	TOTAL (DDO) 74,40,659		62,55,011	11,85,648
33460				
33461				
33462	PRESIDING OFFICER, LABOUR COURT 67,89,884	2230	60,56,027	7,33,857
33463	CUM INDUSTRIAL TRIBUNAL, LUDHIANA			
33464				
33465		2235 1,00,000	1,00,000	0
33466	***** -----		-----	-----
33467	TOTAL (DDO) 68,89,884		61,56,027	7,33,857
33468				
33469				
33470	PRESIDING OFFICER, INDUSTRIAL 69,93,178	2230	64,37,822	5,55,356
33471				

			TRIBUNAL			
33472						
33473			***** -----		-----	-----
33474			TOTAL (DD0) 69,93,178		64,37,822	5,55,356
33475						
33476						
33477			PRESIDING OFFICER, INDUSTRIAL 69,09,169	2230	62,07,989	7,01,180
33478			TRIBUNAL -CUM- LABOUR			
33479			COURT, JALANDHAR			
33480						
33481			***** -----		-----	-----
33482						
33483			GOVERNMENT OF PUNJAB 559			Page
33484			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
33485						
33486						
33487	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
33488	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
33489	----- -----	-----	-----	-----	-----	-----
33490			TOTAL (DD0) 69,09,169		62,07,989	7,01,180
33491						
33492						
33493	LABOUR AND 6,413	LABOUR COMMISSIONER,	PRESIDING OFFICER, INDUSTRIAL	2235	6,413	0
33494	EMPLOYMENT CHANDIGARH	PUNJAB	TRIBUNAL, PUNJAB,			
33495						

33496			***** -----		-----	-----
33497			TOTAL (DDO) 69,15,582		62,14,402	7,01,180
33498						
33499						
33500			***** -----		-----	-----
33501			TOTAL (CCO) 24,97,43,441		22,02,74,736	2,94,68,705
33502						
33503						
33504			***** -----		-----	-----
33505			TOTAL (DEPT) 75,13,91,14,506		58,13,53,39,144	17,00,37,75,362
33506						
33507						
33508	LAND 12,99,370	DIRECTOR, LAND RECORDS,	A.C. (G) DEPUTY	2070	10,65,768	2,33,602
33509	RECORDS COMMISSIONER	PUNJAB, CHANDIGARH	COMMISSIONER, DEPUTY			
33510						
33511			***** -----		-----	-----
33512			TOTAL (DDO) 12,99,370		10,65,768	2,33,602
33513						
33514						
33515			A.C. (G) FOR DEPUTY 11,39,023	2029	11,39,023	0
33516			COMMISSIONER, KAPURTHALA			
33517						
33518			***** -----		-----	-----
33519			TOTAL (DDO) 11,39,023		11,39,023	0

33520

33521

33522	A.C.(G) FOR DEPUTY 1,03,90,382	2029	97,44,148	6,46,234
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33523	COMMISSIONER, SANGRUR			
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33524

33525		2235 6,61,400	6,48,360	13,040
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33526	***** -----		-----	-----
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33527	TOTAL (DD0) 1,10,51,782		1,03,92,508	6,59,274
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33528

33529

33530	CHILD DEVELOPMENT PROJECT 7,03,92,175	2235	6,67,45,908	36,46,267
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33531	OFFICER, SEHNA			
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33532

33533	***** -----		-----	-----
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33534	TOTAL (DD0) 7,03,92,175		6,67,45,908	36,46,267
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33535

33536

33537	COLLECTOR, AGRICULTURE, FAZILKA 5,27,350	2029	5,27,350	0
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33538	***** -----		-----	-----
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33539	TOTAL (DD0) 5,27,350		5,27,350	0
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33540

33541

33546

33548	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					

33549 -----

33550	LAND 61,47,781	DIRECTOR, LAND RECORDS,	D R O FOR DEPUTY COMMISSIONER,	2029	53,18,677	8,29,104
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33551 RECORDS PUNJAB, CHANDIGARH
JALANDHAR

33552

33553	2235	0	5, 59, 459
	5, 59, 459		

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33554 ***** -----
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33555	TOTAL (DDO) 67,07,240	53,18,677	13,88,563
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33556

33557

33558	DEPUTY COMMISSIONER, JALANDHAR 10, 92, 908	2235	10, 20, 746	72, 162
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33559 *****
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33560	TOTAL (DDO)	10, 20, 746	72, 162
	10, 92, 908		

33561

33562

33563	DEPUTY COMMISSIONER, MOHALI 18,50,000	2011	18,50,000	0
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33564 *****
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33565	TOTAL (DDO)	18,50,000	0
	18,50,000		

33566

33567

33568	DEPUTY DIRECTOR FOR DIRECTOR OF 2029 3,79,24,172	3,23,80,305	55,43,867
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33569	LAND RECORDS, JALANDHAR			
33570				
33571	***** -----		-----	-----
33572	TOTAL (DDO) 3,79,24,172		3,23,80,305	55,43,867
33573				
33574				
33575	DISTRICT REVENUE OFFICER & 36,92,808	2029	33,34,844	3,57,964
33576	DEPUTY COMMISSIONER, ROPAR			
33577				
33578		2235 29,710	0	29,710
33579	***** -----		-----	-----
33580	TOTAL (DDO) 37,22,518		33,34,844	3,87,674
33581				
33582				
33583	DISTRICT REVENUE OFFICER FOR 41,34,494	2029	35,81,092	5,53,402
33584	DEPUTY COMMISSIONER, DEPUTY			
33585	COMMISSIONER			
33586				
33587	***** -----		-----	-----
33588	TOTAL (DDO) 41,34,494		35,81,092	5,53,402
33589				
33590				
33591	DISTRICT REVENUE 22,768	2235	13,668	9,100

33592	OFFICER, DISTRICT REVENUE OFFICER					
33593						
33594	***** -----					
33595	TOTAL (DDO) 22,768			13,668	9,100	
33596						
33597						
33598	DISTRICT REVENUE 75,39,164		2029	71,71,059	3,68,105	
33599	OFFICER, FARIDKOT					
33600						
33601			2235 7,47,009	6,57,480	89,529	
33602						
33603	GOVERNMENT OF PUNJAB 561				Page	
33604	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
33605						
33606						
33607	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
33608	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
33609	----- -----	-----	-----	-----	-----	-----
33610	***** -----					
33611	LAND 82,86,173	DIRECTOR, LAND RECORDS,	TOTAL (DDO)		78,28,539	4,57,634
33612	RECORDS CHANDIGARH	PUNJAB,				
33613						
33614						
33615						
33616	DISTRICT REVENUE OFFICER, FOR		2029	50,42,252	5,29,724	

		55,71,976			
33617	DEPUTY COMMISSIONER				
33618					
33619	***** -----				
33620	TOTAL (DDO) 1,38,58,149		1,28,70,791	9,87,358	
33621					
33622					
33623	DISTRICT REVENUE 41,99,117	2029	37,72,449	4,26,668	
33624	OFFICER, LUDHIANA				
33625					
33626		2235 9,250	0	9,250	
33627	***** -----				
33628	TOTAL (DDO) 42,08,367		37,72,449	4,35,918	
33629					
33630					
33631	DISTT. REVENUE OFFICER, MOGA 45,38,238	2029	43,31,408	2,06,830	
33632	***** -----				
33633	TOTAL (DDO) 45,38,238		43,31,408	2,06,830	
33634					
33635					
33636	DISTT. REVENUE OFFICER TO 4,79,152	2053	4,79,152	0	
33637	D. C. , PATIALA				
33638					
33639	***** -----				

33640	TOTAL (DDO) 4,79,152		4,79,152	0
33641				
33642				
33643	DRO FOR DEPUTY COMMISSIONER, , 68,04,984	2029	62,05,804	5,99,180
33644	FEROZEPUR			
33645				
33646		2053 18,95,063	15,07,055	3,88,008
33647		2235 5,71,797	2,00,000	3,71,797
33648	***** -----		-----	-----
33649	TOTAL (DDO) 92,71,844		79,12,859	13,58,985
33650				
33651				
33652	DRO FOR DEPUTY 4,45,000	2011	4,45,000	0
33653	COMMISSIONER, DEPUTY			
33654	COMMISSIONER, BHATINDA			
33655				
33656		2029 61,11,719	53,45,675	7,66,044
33657		2235 1,56,415	20,416	1,35,999
33658	***** -----		-----	-----
33659	TOTAL (DDO) 67,13,134		58,11,091	9,02,043
33660				
33661				
33662				

33664

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

33665

33666

33667

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

33668

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

33669

33670

LAND
95,76,221

DIRECTOR, LAND RECORDS,

DRO FOR DEPUTY

2029

91,97,465

3,78,756

33671

RECORDS
COMMISSIONER, GURDASPUR

PUNJAB, CHANDIGARH

33672

33673

2235
11,962

11,962

0

33674

33675

TOTAL (DDO)
95,88,183

92,09,427

3,78,756

33676

33677

33678

DRO FOR DEPUTY
77,68,419

2029

62,91,706

14,76,713

33679

COMMISSIONER, HOSHIARPUR

33680

33681

33682

TOTAL (DDO)
77,68,419

62,91,706

14,76,713

33683

33684

33685

DRO FOR DEPUTY
41,38,147

2029

38,35,825

3,02,322

33686

COMMISSIONER, MANSA

33687					
33688		*****		-----	-----

33689		TOTAL (DD0)		38,35,825	3,02,322
		41,38,147			
33690					
33691					
33692		DRO FOR DEPUTY	2029	16,81,057	1,57,212
		18,38,269			
33693					
		COMMISSIONER, MUKATSAR			
33694					
33695		*****		-----	-----

33696		TOTAL (DD0)		16,81,057	1,57,212
		18,38,269			
33697					
33698					
33699		DRO FOR DEPUTY	2029	63,37,517	8,21,840
		71,59,357			
33700					
		COMMISSIONER, PATIALA			
33701					
33702		*****		-----	-----

33703		TOTAL (DD0)		63,37,517	8,21,840
		71,59,357			
33704					
33705					
33706		HEADMASTER, STATE PATWAR	2029	61,36,964	6,02,005
		67,38,969			
33707					
		SCHOOL, JALANDHAR			
33708					
33709		*****		-----	-----

33710		TOTAL (DD0)		61,36,964	6,02,005

						67,38,969	
33711							
33712							
33713			SUB DIVISIONAL MAGISTRATE, SUB 2,18,418	2235		1,82,418	36,000
33714			DIVISIONAL MAGISTRATE				
33715							
33716			***** -----			-----	
33717			TOTAL (DD0) 2,18,418			1,82,418	36,000
33718							
33719							
33720			SUB DIVISIONAL MEGISTRATE, SUB 25,92,107	2053		25,92,107	0
33721			DIVISIONAL MEGISTRAT, TAPA				
33722							
33723			GOVERNMENT OF PUNJAB 563				Page
33724			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
33725							
33726							
33727	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR		EXPENDITURE	EXPENDITURE
33728	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
33729	----- -----	-----	-----	-----	-----	-----	
33730							
33731			***** -----			-----	
33732			TOTAL (DD0) 25,92,107			25,92,107	0
33733							
33734							

33735	LAND 19,23,062	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH (C), NAWANSHAHAR	SUB DIVISIONAL OFFICER	2235	15,03,062	4,20,000
33736						
33737						
33738			***** -----		-----	-----
33739			TOTAL (DD0) 19,23,062		15,03,062	4,20,000
33740						
33741						
33742			TEHSILDAR, ABOHAR 2,16,33,107	2029	1,89,99,099	26,34,008
33743				2235 3,19,900	1,31,732	1,88,168
33744			***** -----		-----	-----
33745			TOTAL (DD0) 2,19,53,007		1,91,30,831	28,22,176
33746						
33747						
33748			TEHSILDAR, BARNALA, SANGRUR 46,132	2029	0	46,132
33749				2235 36,478	36,478	0
33750			***** -----		-----	-----
33751			TOTAL (DD0) 82,610		36,478	46,132
33752						
33753						
33754			TEHSILDAR, 1,05,60,201	2029	92,05,427	13,54,774
33755			BHAWANIGARH, TEHSILDAR,			
33756			BHAWANIGARH			
33757						
33758				2053	1,15,38,086	13,98,581

		1,29,36,667		
33759		2235 12,108	12,108	0
33760	***** -----		-----	-----
33761	TOTAL (DD0) 2,35,08,976		2,07,55,621	27,53,355
33762				
33763				
33764	TEHSILDAR, DHURI, SANGRUR 1,41,96,413	2029	1,24,07,922	17,88,491
33765		2053 2,23,41,719	1,83,95,274	39,46,445
33766		2235 5,59,603	4,08,902	1,50,701
33767	***** -----		-----	-----
33768	TOTAL (DD0) 3,70,97,735		3,12,12,098	58,85,637
33769				
33770				
33771	TEHSILDAR, JALALABAD 1,15,11,686	2029	1,02,71,019	12,40,667
33772		2053 1,29,72,818	1,12,19,089	17,53,729
33773		2235 17,670	0	17,670
33774	***** -----		-----	-----
33775	TOTAL (DD0) 2,45,02,174		2,14,90,108	30,12,066
33776				
33777				
33778	TEHSILDAR, JALANDHAR - II 2,21,49,005	2029	2,10,37,452	11,11,553
33779		2053 2,29,32,857	2,00,44,883	28,87,974
33780		2235	1,00,000	2,00,000

33781

33782

33783

GOVERNMENT OF PUNJAB
564

Page

33784

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

33785

33786

33787

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

33788

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

33789

33790

TOTAL (DDO)
4,53,81,862

4,11,82,335

41,99,527

33791

33792

33793

LAND
71,64,174

DIRECTOR, LAND RECORDS,

TEHSILDAR, KHAMANNO,FATEHGARH

2029

64,05,447

7,58,727

33794

RECORDS
SAHIB

PUNJAB, CHANDIGARH

33795

33796

2235
9,780

9,780

0

33797

33798

TOTAL (DDO)
5,25,55,816

4,75,97,562

49,58,254

33799

33800

33801

TEHSILDAR, MAJHITA,TEHSILDAR,
1,45,89,586

2029

1,29,28,631

16,60,955

33802

MAJHITHA

33803

33804

2053

64,17,096

47,58,848

			1, 11, 75, 944	
33805	***** -----			
33806	TOTAL (DDO) 2, 57, 65, 530		1, 93, 45, 727	64, 19, 803
33807				
33808				
33809	TEHSILDAR, MALERKOTLA, SANGRUR 2, 12, 69, 554	2029	1, 88, 46, 640	24, 22, 914
33810		2053 2, 33, 53, 561	1, 80, 49, 201	53, 04, 360
33811	***** -----			
33812	TOTAL (DDO) 4, 46, 23, 115		3, 68, 95, 841	77, 27, 274
33813				
33814				
33815	TEHSILDAR, MOONAK, SANGRUR 54, 77, 696	2029	48, 48, 735	6, 28, 961
33816		2053 1, 73, 06, 206	1, 47, 29, 256	25, 76, 950
33817		2235 2, 47, 926	2, 47, 926	0
33818	***** -----			
33819	TOTAL (DDO) 2, 30, 31, 828		1, 98, 25, 917	32, 05, 911
33820				
33821				
33822	TEHSILDAR, SUNAM, SANGRUR 1, 91, 25, 771	2029	1, 62, 13, 140	29, 12, 631
33823		2053 2, 31, 39, 821	1, 91, 55, 003	39, 84, 818
33824		2235 4, 94, 371	2, 71, 955	2, 22, 416
33825	***** -----			
33826	TOTAL (DDO) 4, 27, 59, 963		3, 56, 40, 098	71, 19, 865

33827

33828

33829

TEHSILDAR,, FEROZEPUR
2,39,94,477

2029

2,08,86,692

31,07,785

33830

2053
4,22,47,997

3,62,76,698

59,71,299

33831

2235
2,00,576

71,930

1,28,646

33832

33833

TOTAL (DDO)
6,64,43,050

5,72,35,320

92,07,730

33834

33835

33836

TEHSILDAR,, ZIRA
1,16,15,142

2029

1,04,87,034

11,28,108

33837

2235
7,49,972

1,03,656

6,46,316

33838

33839

TOTAL (DDO)
1,23,65,114

1,05,90,690

17,74,424

33840

33841

33842

33843

GOVERNMENT OF PUNJAB
565

Page

33844

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

33845

33846

33847

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

33848

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

33849

33850

LAND
3,03,80,797

DIRECTOR, LAND RECORDS,

TEHSILDAR,, BABA BAKALA

2029

2,74,83,825

28,96,972

33851	RECORDS CHANDIGARH	PUNJAB,			
33852					
33853			2235 1,00,000	0	1,00,000
33854			***** -----	-----	-----
33855			TOTAL (DDO) 3,04,80,797	2,74,83,825	29,96,972
33856					
33857					
33858			TEHSILDAR, , DASUYA 2,56,26,205	2029 2,31,56,545	24,69,660
33859				2053 2,22,55,832	1,98,65,960 23,89,872
33860				2235 3,69,033	2,99,500 69,533
33861			***** -----	-----	-----
33862			TOTAL (DDO) 4,82,51,070	4,33,22,005	49,29,065
33863					
33864					
33865			TEHSILDAR, , GARHSANKAR 1,74,44,482	2029 1,57,44,328	17,00,154
33866				2053 1,66,10,399	1,43,98,637 22,11,762
33867				2235 5,97,557	25,473 5,72,084
33868			***** -----	-----	-----
33869			TOTAL (DDO) 3,46,52,438	3,01,68,438	44,84,000
33870					
33871					
33872			TEHSILDAR, , MUKERIAN 1,14,29,428	2029 97,32,916	16,96,512
33873				2053 1,73,89,803	24,46,039

		1,98,35,842		
33874		2235 5,31,286	0	5,31,286
33875	***** -----		-----	-----
33876	TOTAL (DD0) 3,17,96,556		2,71,22,719	46,73,837
33877				
33878				
33879	TEHSILDAR, , SANGRUR 1,67,10,573	2029	1,41,58,502	25,52,071
33880		2053 1,24,12,170	27,84,429	96,27,741
33881		2235 8,916	8,916	0
33882	***** -----		-----	-----
33883	TOTAL (DD0) 2,91,31,659		1,69,51,847	1,21,79,812
33884				
33885				
33886	TEHSILDAR, AMLOH 1,22,23,170	2029	1,11,30,135	10,93,035
33887		2053 1,98,31,540	1,72,01,380	26,30,160
33888		2235 1,06,859	1,06,859	0
33889	***** -----		-----	-----
33890	TOTAL (DD0) 3,21,61,569		2,84,38,374	37,23,195
33891				
33892				
33893	TEHSILDAR, AMRITSAR-1 2,08,35,227	2029	1,83,50,980	24,84,247
33894		2053 2,97,02,825	2,64,95,617	32,07,208
33895		2071	36,23,072	14,14,508

50,37,580

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33896 *****
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33897	TOTAL (DDO) 5, 55, 75, 632	4, 84, 69, 669	71, 05, 963
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33898

33899

33900	TEHSILDAR, AMRITSAR-II 3,43,58,424	2029	3,05,45,763	38,12,661
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33901	2053 56,25,732	38,95,064	17,30,668
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33902			
33903	GOVERNMENT OF PUNJAB		Page
	566		

33904 DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

33905

33906

33907	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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33908	DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
	EXPENDITURE		

33909 -----

33910	LAND 1,00,000	DIRECTOR, LAND RECORDS,	TEHSILDAR, AMRITSAR-II	2235	1,00,000	0
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33911 RECORDS PUNJAB,
CHANDIGARH

33912

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33913 *****
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33914	TOTAL (DDO) 4,00,84,156	3,45,40,827	55,43,329
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33915

33916

33917	TEHSILDAR, BAGHAPURANA 90, 98, 964	2029	80, 88, 580	10, 10, 384
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33918	2053	1,10,04,057	19,69,873
	1,29,73,930		

33919	*****			

33920	TOTAL (DD0)		1,90,92,637	29,80,257
	2,20,72,894			
33921				
33922				
33923	TEHSILDAR, BALACHAUR	2029	77,08,492	7,87,760
	84,96,252			
33924		2053	2,29,72,547	45,75,873
		2,75,48,420		
33925	*****			

33926	TOTAL (DD0)		3,06,81,039	53,63,633
	3,60,44,672			
33927				
33928				
33929	TEHSILDAR, BASSI PHATANA	2029	5,30,518	0
	5,30,518			
33930		2053	76,97,853	18,64,526
		95,62,379		
33931	*****			

33932	TOTAL (DD0)		82,28,371	18,64,526
	1,00,92,897			
33933				
33934				
33935	TEHSILDAR, BATALA	2029	5,12,79,986	66,59,791
	5,79,39,777			
33936		2053	4,19,45,140	1,09,46,674
		5,28,91,814		
33937		2235	7,40,317	0
		7,40,317		
33938	*****			

33939	TOTAL (DD0)		9,39,65,443	1,76,06,465
	11,15,71,908			
33940				
33941				
33942	TEHSILDAR, BHOLATH	2029	58,15,380	8,52,422

	66,67,802			
33943		2053 91,43,117	81,09,257	10,33,860
33944	***** -----		-----	-----
33945	TOTAL (DDO) 1,58,10,919		1,39,24,637	18,86,282
33946				
33947				
33948	TEHSILDAR, BUDHLADA 70,64,561	2029	63,98,195	6,66,366
33949		2053 1,98,95,722	1,80,66,893	18,28,829
33950		2235 2,66,276	2,55,601	10,675
33951	***** -----		-----	-----
33952	TOTAL (DDO) 2,72,26,559		2,47,20,689	25,05,870
33953				
33954				
33955	TEHSILDAR, DERA BABA NANAK 2,45,645	2029	2,45,645	0
33956	***** -----		-----	-----
33957	TOTAL (DDO) 2,45,645		2,45,645	0
33958				
33959				
33960	TEHSILDAR, DERRABASSI 4,03,62,234	2053	3,26,36,463	77,25,771
33961	***** -----		-----	-----
33962				
33963	GOVERNMENT OF PUNJAB 567			Page
33964	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
33965				

33966						
33967	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
33968	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
33969	----- -----					
33970			TOTAL (DDO) 4,03,62,234		3,26,36,463	77,25,771
33971						
33972						
33973	LAND 9,70,846	DIRECTOR, LAND RECORDS,	TEHSILDAR, DHARAMKOT	2029	9,70,846	0
33974	RECORDS CHANDIGARH	PUNJAB,				
33975						
33976			***** -----		-----	-----
33977			TOTAL (DDO) 4,13,33,080		3,36,07,309	77,25,771
33978						
33979						
33980			TEHSILDAR, FARIDKOT 1,15,93,740	2029	95,99,296	19,94,444
33981				2053 1,64,44,943	1,30,15,776	34,29,167
33982				2235 47,385	36,360	11,025
33983			***** -----		-----	-----
33984			TOTAL (DDO) 2,80,86,068		2,26,51,432	54,34,636
33985						
33986						
33987			TEHSILDAR, FATEHGARH SAHIB 1,53,43,717	2029	1,31,34,964	22,08,753
33988				2053 2,60,57,372	2,44,19,816	16,37,556
33989				2235 11,287	11,287	0

33990	***** -----			
33991	TOTAL (DD0) 4,14,12,376		3,75,66,067	38,46,309
33992				
33993				
33994	TEHSILDAR, FAZILKA 1,65,90,958	2029	1,40,31,930	25,59,028
33995		2053 1,72,22,643	1,53,78,980	18,43,663
33996		2235 3,40,31,750	0	3,40,31,750
33997	***** -----			
33998	TOTAL (DD0) 6,78,45,351		2,94,10,910	3,84,34,441
33999				
34000				
34001	TEHSILDAR, GIDDERBAHA 92,49,507	2029	79,82,959	12,66,548
34002		2053 1,28,22,434	1,04,16,598	24,05,836
34003	***** -----			
34004	TOTAL (DD0) 2,20,71,941		1,83,99,557	36,72,384
34005				
34006				
34007	TEHSILDAR, GURDASPUR 7,77,55,926	2029	6,82,36,749	95,19,177
34008		2053 5,92,08,412	3,29,07,306	2,63,01,106
34009		2235 17,07,202	11,09,580	5,97,622
34010	***** -----			
34011	TOTAL (DD0) 13,86,71,540		10,22,53,635	3,64,17,905

34012

34013

34014

TEHSILDAR, GURUHARSHAHI
64,75,827

2029

57,88,175

6,87,652

34015

2053
97,75,904

87,74,169

10,01,735

34016

34017

TOTAL (DD0)
1,62,51,731

1,45,62,344

16,89,387

34018

34019

34020

TEHSILDAR, HOSHIARPUR
2,36,39,951

2029

2,07,41,999

28,97,952

34021

2053
1,98,35,560

1,76,26,988

22,08,572

34022

34023

GOVERNMENT OF PUNJAB
568

Page

34024

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

34025

34026

34027

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

34028

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

34029

34030

34031

LAND
4,34,75,511

DIRECTOR, LAND RECORDS,

TOTAL (DD0)

3,83,68,987

51,06,524

34032

RECORDS
CHANDIGARH

PUNJAB,

34033

34034

34035

34036

TEHSILDAR, JAGRAON

2029

98,62,160

16,66,765

	1, 15, 28, 925			
34037		2235 31, 617	0	31, 617
34038	***** -----		-----	-----
34039	TOTAL (DDO) 5, 50, 36, 053		4, 82, 31, 147	68, 04, 906
34040				
34041				
34042	TEHSILDAR, JAITU 76, 11, 713	2029	66, 91, 951	9, 19, 762
34043		2053 1, 13, 69, 845	1, 00, 58, 159	13, 11, 686
34044		2235 7, 13, 141	5, 04, 387	2, 08, 754
34045	***** -----		-----	-----
34046	TOTAL (DDO) 1, 96, 94, 699		1, 72, 54, 497	24, 40, 202
34047				
34048				
34049	TEHSILDAR, JALANDHAR - I 2, 41, 14, 861	2029	2, 12, 85, 053	28, 29, 808
34050		2053 2, 47, 01, 128	2, 28, 03, 849	18, 97, 279
34051	***** -----		-----	-----
34052	TOTAL (DDO) 4, 88, 15, 989		4, 40, 88, 902	47, 27, 087
34053				
34054				
34055	TEHSILDAR, KAPURTHALA 2, 22, 96, 058	2029	1, 95, 76, 468	27, 19, 590
34056		2053 1, 95, 41, 283	1, 60, 40, 422	35, 00, 861
34057		2071 22, 14, 554	21, 06, 482	1, 08, 072
34058		2235 4, 14, 627	4, 02, 366	12, 261

34059	***** -----			
34060	TOTAL (DD0) 4,44,66,522		3,81,25,738	63,40,784
34061				
34062				
34063	TEHSILDAR, KHANNA 48,49,389	2029	43,31,696	5,17,693
34064		2053 1,11,23,421	95,89,017	15,34,404
34065	***** -----			
34066	TOTAL (DD0) 1,59,72,810		1,39,20,713	20,52,097
34067				
34068				
34069	TEHSILDAR, KOTKAPURA 1,97,891	2029	1,97,891	0
34070		2053 50,10,331	47,95,607	2,14,724
34071	***** -----			
34072	TOTAL (DD0) 52,08,222		49,93,498	2,14,724
34073				
34074				
34075	TEHSILDAR, LDH. (EAST) 3,35,26,115	2053	2,75,46,410	59,79,705
34076	***** -----			
34077	TOTAL (DD0) 3,35,26,115		2,75,46,410	59,79,705
34078				
34079				
34080	TEHSILDAR, LEHRAGAGA 15,54,616	2029	15,54,616	0
34081		2053 1,34,70,457	1,18,77,513	15,92,944

34084

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

34085

34086

34087

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

34088

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

34089

34090

34091

LAND
1,50,25,073

DIRECTOR, LAND RECORDS,

TOTAL (DDO)

1,34,32,129

15,92,944

34092

RECORDS
CHANDIGARH

PUNJAB,

34093

34094

34095

34096

TEHSILDAR, LUDHIANA
3,87,42,492

2029

3,41,29,153

46,13,339

34097

2235
2,48,170

2,33,912

14,258

34098

34099

TOTAL (DDO)
5,40,15,735

4,77,95,194

62,20,541

34100

34101

34102

TEHSILDAR, MALOUT
1,80,38,109

2029

1,59,63,348

20,74,761

34103

2053
1,08,32,561

89,85,004

18,47,557

34104

34105

TOTAL (DDO)
2,88,70,670

2,49,48,352

39,22,318

34106

34107

34108

TEHSILDAR, MANSA
1, 11, 55, 234

2029

1, 02, 35, 592

9, 19, 642

34109

2053
2, 74, 37, 089

2, 30, 10, 279

44, 26, 810

34110

2235
1, 35, 291

62, 923

72, 368

34111

34112

TOTAL (DDO)
3, 87, 27, 614

3, 33, 08, 794

54, 18, 820

34113

34114

34115

TEHSILDAR, MOGA
2, 33, 46, 872

2029

1, 75, 81, 324

57, 65, 548

34116

2053
3, 17, 25, 979

2, 74, 39, 312

42, 86, 667

34117

2235
11, 46, 441

6, 38, 734

5, 07, 707

34118

34119

TOTAL (DDO)
5, 62, 19, 292

4, 56, 59, 370

1, 05, 59, 922

34120

34121

34122

TEHSILDAR, MUKATSAR
1, 11, 07, 629

2029

97, 86, 393

13, 21, 236

34123

2053
1, 58, 09, 853

1, 52, 34, 602

5, 75, 251

34124

2235
10, 98, 257

6, 60, 546

4, 37, 711

34125

34126

TOTAL (DDO)
2, 80, 15, 739

2, 56, 81, 541

23, 34, 198

34127

34128

34129			TEHSILDAR, NABHA 2, 02, 65, 251	2029	1, 50, 60, 758	52, 04, 493
34130				2053 2, 53, 13, 534	2, 27, 79, 683	25, 33, 851
34131			***** -----		-----	-----
34132			TOTAL (DDO) 4, 55, 78, 785		3, 78, 40, 441	77, 38, 344
34133						
34134						
34135			TEHSILDAR, NAKODAR 1, 25, 51, 618	2029	1, 10, 92, 835	14, 58, 783
34136				2053 1, 42, 43, 000	1, 27, 02, 876	15, 40, 124
34137			***** -----		-----	-----
34138			TOTAL (DDO) 2, 67, 94, 618		2, 37, 95, 711	29, 98, 907
34139						
34140						
34141			TEHSILDAR, NAWANSHAHAR 1, 29, 52, 093	2029	1, 18, 30, 282	11, 21, 811
34142						
34143			GOVERNMENT OF PUNJAB 570			
34144			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
34145						
34146						
34147	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
34148	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
34149	----- -----	-----	-----	-----	-----	-----
34150	LAND 1, 92, 43, 005	DIRECTOR, LAND RECORDS,	TEHSILDAR, NAWANSHAHAR	2053	1, 59, 81, 703	32, 61, 302
34151	RECORDS CHANDIGARH	PUNJAB,				
34152						

34153		2235 1,97,764	1,81,576	16,188
34154	***** -----		-----	-----
34155	TOTAL (DD0) 3,23,92,862		2,79,93,561	43,99,301
34156				
34157				
34158	TEHSILDAR, NIHALSINGHWALA 2,81,053	2029	1,48,387	1,32,666
34159		2053 1,22,46,416	1,08,61,624	13,84,792
34160	***** -----		-----	-----
34161	TOTAL (DD0) 1,25,27,469		1,10,10,011	15,17,458
34162				
34163				
34164	TEHSILDAR, PATHANKOT 1,56,43,003	2029	1,33,03,806	23,39,197
34165		2053 2,73,93,023	2,24,97,733	48,95,290
34166		2235 39,47,228	25,51,830	13,95,398
34167	***** -----		-----	-----
34168	TOTAL (DD0) 4,69,83,254		3,83,53,369	86,29,885
34169				
34170				
34171	TEHSILDAR, PATIALA 3,73,32,096	2029	3,06,66,272	66,65,824
34172		2053 56,474	0	56,474
34173		2235 5,54,040	4,54,040	1,00,000
34174	***** -----		-----	-----

34175	TOTAL (DDO) 3,79,42,610		3,11,20,312	68,22,298
34176				
34177				
34178	TEHSILDAR, PATRAN 72,08,043	2029	59,43,733	12,64,310
34179	***** -----		-----	-----
34180	TOTAL (DDO) 72,08,043		59,43,733	12,64,310
34181				
34182				
34183	TEHSILDAR, PATTI 1,87,931	2235	1,87,931	0
34184	***** -----		-----	-----
34185	TOTAL (DDO) 1,87,931		1,87,931	0
34186				
34187				
34188	TEHSILDAR, PAYAL 1,05,29,579	2029	91,88,237	13,41,342
34189		2053 1,63,40,151	1,38,96,705	24,43,446
34190		2235 9,192	0	9,192
34191	***** -----		-----	-----
34192	TOTAL (DDO) 2,68,78,922		2,30,84,942	37,93,980
34193				
34194				
34195	TEHSILDAR, PHAGWARA 84,08,076	2029	73,37,212	10,70,864
34196		2053 1,34,64,881	1,18,97,565	15,67,316
34197		2235 24,141	24,141	0

34198	*****					-----	-----

34199	TOTAL (DDO)					1,92,58,918	26,38,180
	2,18,97,098						
34200							
34201							
34202							
34203	GOVERNMENT OF PUNJAB						
	571						
34204	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH						
	2022						
34205							
34206							
34207	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
	PROGRESSIVE						
34208	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
	EXPENDITURE						
34209	-----	-----	-----	-----	-----	-----	

34210	LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, PHILLAUR	2029	1,65,66,534	23,15,976	
	1,88,82,510						
34211	RECORDS	PUNJAB,					
	CHANDIGARH						
34212							
34213				2053	1,67,49,973	28,94,013	
				1,96,43,986			
34214				2235	15,842	2,00,000	
				2,15,842			
34215	*****					-----	-----

34216	TOTAL (DDO)					3,33,32,349	54,09,989
	3,87,42,338						
34217							
34218							
34219	TEHSILDAR, RAIKOT			2029	1,04,33,067	12,07,832	
	1,16,40,899						
34220				2053	1,03,24,829	5,43,275	
				1,08,68,104			
34221				2235	1,16,255	99,436	
				2,15,691			

34222		***** -----	-----	-----
34223		TOTAL (DD0) 2,27,24,694	2,08,74,151	18,50,543
34224				
34225				
34226		TEHSILDAR, RAJPURA 1,16,87,907	2029 90,65,942	26,21,965
34227			2053 3,10,45,398	2,64,31,781 46,13,617
34228		***** -----	-----	-----
34229		TOTAL (DD0) 4,27,33,305	3,54,97,723	72,35,582
34230				
34231				
34232		TEHSILDAR, ROPAR 1,08,28,063	2029 96,86,950	11,41,113
34233			2053 1,27,22,096	1,05,65,391 21,56,705
34234			2235 76,382	76,382 0
34235		***** -----	-----	-----
34236		TOTAL (DD0) 2,36,26,541	2,03,28,723	32,97,818
34237				
34238				
34239		TEHSILDAR, SAMANA 85,93,479	2029 69,29,819	16,63,660
34240			2053 1,73,93,119	1,51,91,981 22,01,138
34241		***** -----	-----	-----
34242		TOTAL (DD0) 2,59,86,598	2,21,21,800	38,64,798
34243				
34244				

34245		TEHSILDAR, SAMRALA 89,87,687	2029	80,04,995	9,82,692
34246			2053 2,17,93,429	1,87,95,697	29,97,732
34247			2235 1,28,907	0	1,28,907
34248		***** -----		-----	-----
34249		TOTAL (DDO) 3,09,10,023		2,68,00,692	41,09,331
34250					
34251					
34252		TEHSILDAR, SARDULGARH 95,88,497	2029	88,29,131	7,59,366
34253			2053 1,58,68,368	1,34,64,081	24,04,287
34254			2235 1,59,416	22,050	1,37,366
34255		***** -----		-----	-----
34256		TOTAL (DDO) 2,56,16,281		2,23,15,262	33,01,019
34257					
34258					
34259		TEHSILDAR, SHAHKOT 96,38,644	2029	87,64,888	8,73,756
34260			2053 1,59,98,723	1,36,20,064	23,78,659
34261		***** -----		-----	-----
34262					
34263		GOVERNMENT OF PUNJAB 572			Page
34264		DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
34265					
34266					
34267	NAME OF PROGRESSIVE	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE

34268	DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH	EXPENDITURE
34269	-----	-----	-----	-----
34270		TOTAL (DDO)	2, 23, 84, 952	32, 52, 415
34271		2, 56, 37, 367		
34272				
34273	LAND DIRECTOR, LAND RECORDS, TEHSILDAR, SULTANPUR LODHI	2029	96, 49, 516	10, 35, 972
34274	1, 06, 85, 488			
34275	RECORDS PUNJAB, CHANDIGARH			
34276		2053	96, 95, 601	17, 17, 910
34277		1, 14, 13, 511		
34278	*****			
34279	-----			
34280		TOTAL (DDO)	4, 17, 30, 069	60, 06, 297
34281		4, 77, 36, 366		
34282				
34283		TEHSILDAR, TARN TARAN	2235	3, 24, 789
34284		5, 71, 537		2, 46, 748
34285		*****		
34286		-----		
34287		TOTAL (DDO)	3, 24, 789	2, 46, 748
34288		5, 71, 537		
34289				
34290		TEHSILDAR, TEHSILDAR	2029	10, 28, 07, 620
34291		11, 90, 53, 594		1, 62, 45, 974
		2235	0	1, 00, 000
		1, 00, 000		

		TOTAL (DDO)	10, 28, 07, 620	1, 63, 45, 974
		11, 91, 53, 594		

34292	TEHSILDAR,TEHSILDAR ,KHARAR 3,67,59,274	2029	3,30,88,514	36,70,760
34293	***** -----		-----	-----
34294	TOTAL (DDO) 3,67,59,274		3,30,88,514	36,70,760
34295				
34296				
34297	TEHSILDAR,TEHSILDAR, ANANDPUR 1,31,99,976	2029	1,16,27,614	15,72,362
34298	SAHIB			
34299				
34300		2053 1,20,87,726	1,08,08,283	12,79,443
34301	***** -----		-----	-----
34302	TOTAL (DDO) 2,52,87,702		2,24,35,897	28,51,805
34303				
34304				
34305	TEHSILDAR,TEHSILDAR, BARNALA 3,53,48,346	2029	3,04,48,919	48,99,427
34306		2053 2,97,77,932	2,52,16,590	45,61,342
34307		2235 6,83,498	2,33,265	4,50,233
34308	***** -----		-----	-----
34309	TOTAL (DDO) 6,58,09,776		5,58,98,774	99,11,002
34310				
34311				
34312	TEHSILDAR,TEHSILDAR, BHATINDA 2,99,45,227	2029	2,61,52,036	37,93,191
34313		2053 4,05,33,535	3,34,31,653	71,01,882
34314		2235 9,26,639	7,58,189	1,68,450

34315	***** -----					-----
34316	TOTAL (DD0) 7,14,05,401					6,03,41,8781,10,63,523
34317						
34318						
34319	TEHSILDAR,TEHSILDAR, CHAMKAUR 2053 1,45,44,522					1,26,13,52219,31,000
34320	SAHIB					
34321						
34322						
34323	GOVERNMENT OF PUNJAB 573					Page
34324	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022					
34325						
34326						
34327	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
34328	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
34329	----- -----	-----	-----	-----	-----	-----
34330	***** -----					-----
34331	LAND 1,45,44,522	DIRECTOR, LAND RECORDS,	TOTAL (DD0)		1,26,13,522	19,31,000
34332	RECORDS CHANDIGARH	PUNJAB,				
34333						
34334						
34335						
34336	TEHSILDAR,TEHSILDAR, DERA BASSI 2053 1,77,92,724					1,49,08,21228,84,512
34337	***** -----					-----
34338	TOTAL (DD0) 3,23,37,246					2,75,21,73448,15,512

34339

34340

34341	TEHSILDAR, TEHSILDAR, MOHALI 1,07,41,269	2029	64,70,892	42,70,377
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34342	***** -----		-----	-----
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34343	TOTAL (DDO) 1,07,41,269		64,70,892	42,70,377
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34344

34345

34346	TEHSILDAR, TEHSILDAR, NANGAL 74,54,577	2053	64,79,729	9,74,848
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34347	***** -----		-----	-----
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34348	TOTAL (DDO) 74,54,577		64,79,729	9,74,848
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34349

34350

34351	TEHSILDAR, TEHSILDAR, RAMPURA 1,26,32,686	2029	1,06,19,777	20,12,909
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34352	PHUL			
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34353

34354		2053 1,60,46,034	1,26,94,484	33,51,550
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34355	***** -----		-----	-----
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34356	TOTAL (DDO) 2,86,78,720		2,33,14,261	53,64,459
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34357

34358

34359	TEHSILDAR, TEHSILDAR, TALWANDI 96,13,933	2029	95,18,741	95,192
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34360	SABO			
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34361

34362		2053 1,18,66,737	81,36,281	37,30,456
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34363		2235 6,086	6,086	0
34364	***** -----		-----	-----
34365	TOTAL (DD0) 2,14,86,756		1,76,61,108	38,25,648
34366				
34367				
34368	TEHSILDAR, TEHSILDAR, TAPA 1,86,47,081	2053	1,54,63,185	31,83,896
34369	***** -----		-----	-----
34370	TOTAL (DD0) 1,86,47,081		1,54,63,185	31,83,896
34371				
34372				
34373	TEHSILDAR, TEHSILDAR, KHARAR 9,48,18,526	2053	8,71,90,047	76,28,479
34374	***** -----		-----	-----
34375	TOTAL (DD0) 9,48,18,526		8,71,90,047	76,28,479
34376				
34377				
34378	TEHSILDAR, TEHSILDAR, MOAHLI 1,46,25,730	2053	1,26,73,637	19,52,093
34379		2071 44,31,767	35,13,188	9,18,579
34380		2235 3,02,026	3,02,026	0
34381	***** -----		-----	-----
34382				
34383	GOVERNMENT OF PUNJAB 574			Page
34384	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
34385				
34386				

34387	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
34388	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
34389	----- -----					
34390			TOTAL (DD0) 1,93,59,523		1,64,88,851	28,70,672
34391						
34392						
34393	LAND 1,50,43,775	DIRECTOR, LAND RECORDS,	TESILDAR, TEHSILDAR, DERA BASSI	2029	1,29,97,795	20,45,980
34394	RECORDS CHANDIGARH	PUNJAB,				
34395						
34396			***** -----		-----	-----
34397			TOTAL (DD0) 3,44,03,298		2,94,86,646	49,16,652
34398						
34399						
34400			UNDER SECRETARY TO THE FINANCIAL	2235	72,56,243	8,23,165
34401			COMMISSIONER, PUNJAB, CHANDIGARH			
34402						
34403			***** -----		-----	-----
34404			TOTAL (DD0) 80,79,408		72,56,243	8,23,165
34405						
34406						
34407		***** -----			-----	-----
34408		TOTAL (CC0) 2,99,71,29,354			2,53,47,66,603	46,23,62,751
34409						
34410						

34411	***** -----				-----	-----
34412	TOTAL (DEPT) 2,99,71,29,354			2,53,47,66,603	46,23,62,751	
34413						
34414						
34415	LANGUAGE 43,64,805	DIRECTOR, LANGUAGES,	DEPUTY DIRECTOR (HINDI CELL),	2202	43,64,805	0
34416		PUNJAB DEPARTMENT,	LANGUAGE			
34417			PUNJAB, CHANDIGARH			
34418						
34419			***** -----		-----	-----
34420			TOTAL (DD0) 43,64,805		43,64,805	0
34421						
34422						
34423			DIRECTOR (ACCOUNTS), LANGUAGE 13,83,15,746	2202	10,71,37,298	3,11,78,448
34424			DEPARTMENT, PUNJAB, PATIALA			
34425						
34426				2235 17,08,131	11,62,091	5,46,040
34427			***** -----		-----	-----
34428			TOTAL (DD0) 14,00,23,877		10,82,99,389	3,17,24,488
34429						
34430						
34431			DISTRICT LANGUAGE 24,66,634	2202	24,30,604	36,030
34432			OFFICER, BHATINDA			
34433						
34434			***** -----		-----	-----

34435

TOTAL (DD0)
24,66,634

24,30,604

36,030

34436

34437

34438

DISTRICT LANGUAGE
14,67,393

2202

14,67,393

0

34439

OFFICER, FATEHGARH
SAHIB

34440

34441

34442

34443

GOVERNMENT OF PUNJAB
575

Page

34444

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

34445

34446

34447

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

34448

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

34449

34450

TOTAL (DD0)
14,67,393

14,67,393

0

34451

34452

34453

LANGUAGE
5,200

DIRECTOR, LANGUAGES,

DISTRICT LANGUAGE

2235

5,200

0

34454

PUNJAB
OFFICER, FEROZEPUR

34455

34456

34457

TOTAL (DD0)
14,72,593

14,72,593

0

34458

34459

34460	DISTRICT LANGUAGE 28,28,373	2202	28,28,373	0
34461	OFFICER, LANGUAGE DEPARTMENT,			
34462	PUNJAB,			
34463				
34464	***** -----		-----	-----
34465	TOTAL (DDO) 28,28,373		28,28,373	0
34466				
34467				
34468	DISTRICT LANGUAGE 5,52,596	2202	5,52,596	0
34469	OFFICER, LUDHIANA			
34470				
34471	***** -----		-----	-----
34472	TOTAL (DDO) 5,52,596		5,52,596	0
34473				
34474				
34475	DISTRICT LANGUAGE OFFICER, MANSA 20,92,422	2202	20,92,422	0
34476	***** -----		-----	-----
34477	TOTAL (DDO) 20,92,422		20,92,422	0
34478				
34479				
34480	DISTRICT LANGUAGE OFFICER, ROPAR 18,80,690	2202	18,80,690	0
34481	***** -----		-----	-----
34482	TOTAL (DDO) 18,80,690		18,80,690	0

34483

34484

34485

DISTRICT LANGUAGE 2202 15,13,816 0
15,13,816

34486

OFFICER, SANGRUR

34487

34488

***** -----

34489

TOTAL (DDO) 15,13,816 0
15,13,816

34490

34491

34492

***** -----

34493

TOTAL (CCO) 12,54,35,288 3,17,60,518
15,71,95,806

34494

34495

34496

***** -----

34497

TOTAL (DEPT) 12,54,35,288 3,17,60,518
15,71,95,806

34498

34499

34500

LEGAL LEGAL REMEMBRANCER & SUPRINTENDENT, FOR LEGAL 2014 3,66,24,140 64,31,119
4,30,55,259

34501

REMEMBRANCE SECRETARY TO GOVERNMENT REMEMBRANCER & SECY.TO GOVT.
OF

34502

34503

GOVERNMENT OF PUNJAB Page
576

34504

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

34505

34506

34507

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

34508

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

	EXPENDITURE					
34509	-----					

34510	R AND	OF PUNJAB, LEGISLATIVE	PB DEPTT.OF LEGAL			
34511		DEPARTMENT, CHANDIGARH PB.,	LEGISLATIVE AFFAIRS,			
34512			CHANDIGARH			
34513						
34514	LEGAL 1,66,349	LEGAL REMEMBRANCER &	SUPRINTENDENT, FOR LEGAL	2235	1,56,519	9,830
34515	REMEMBRANCE OF	SECRETARY TO GOVERNMENT	REMEMBRANCER & SECY.TO GOVT.			
34516	R AND	OF PUNJAB, LEGISLATIVE	PB DEPTT.OF LEGAL			
34517		DEPARTMENT, CHANDIGARH PB.,	LEGISLATIVE AFFAIRS,			
34518			CHANDIGARH			
34519						
34520			*****		-----	-----

34521			TOTAL (DDO) 4,32,21,608		3,67,80,659	64,40,949
34522						
34523						
34524		*****			-----	-----

34525		TOTAL (CCO) 4,32,21,608			3,67,80,659	64,40,949
34526						
34527						
34528	*****				-----	-----

34529	TOTAL (DEPT) 4,32,21,608				3,67,80,659	64,40,949
34530						
34531						

34532	LOTTERIES 96,845	DIRECTOR, LOTTERIES, AND	ADDITIONAL DISTRICT ELECTION	2235	96,845	0
34533		DY. SECRETARY TO GOVT., DISTRICT	OFFICER,ADDITIONAL			
34534		PUNJAB, FINANCE	ELECTION OFFICER,			
34535		DEPARTMENT				
34536						
34537			***** -----		-----	-----
34538			TOTAL (DD0) 96,845		96,845	0
34539						
34540						
34541			ADDITIONAL DISTRICT ELECTION 2,55,355	2015	2,55,355	0
34542			OFFICER, FATEHGARH			
34543						
34544			***** -----		-----	-----
34545			TOTAL (DD0) 2,55,355		2,55,355	0
34546						
34547						
34548			ADDITIONAL DISTRICT ELECTION 7,90,220	2075	4,15,719	3,74,501
34549			OFFICER, SANGRUR			
34550						
34551			***** -----		-----	-----
34552			TOTAL (DD0) 7,90,220		4,15,719	3,74,501
34553						
34554						
34555			ADDITIONAL MEGISTRATE, 1ST 3,75,851	2075	1,49,051	2,26,800

34556

CLASS,ADDITIONAL MEGISTRATE,
1ST

34557

CLASS, JALLANDHAR

34558

34559

34560

TOTAL (DD0)
3,75,851

1,49,051

2,26,800

34561

34562

34563

GOVERNMENT OF PUNJAB
577

Page

34564

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

34565

34566

34567

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

34568

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

34569

34570

34571

LOTTERIES
9,00,000

DIRECTOR, LOTTERIES, AND

ADEO FOR DEPUTY

2235

9,00,000

0

34572

DY. SECRETARY TO GOVT.,
COMMISSIONER, HOSHIARPUR

34573

PUNJAB,
FINANCE

34574

DEPARTMENT

34575

34576

34577

TOTAL (DD0)
12,75,851

10,49,051

2,26,800

34578

34579

34580	ASSISTANT COMMISSIONER, ASSISTANT	2075	3,77,077	10,21,542
	13,98,619			
34581	COMMISSIONER,			
	HOSHIARPUR			
34582				
34583		2235	3,70,190	30,694
		4,00,884		
34584	*****			

34585	TOTAL (DD0)		7,47,267	10,52,236
	17,99,503			
34586				
34587				
34588	ASSISTANT COMMISSIONER, FOR	2075	2,92,392	1,51,443
	4,43,835			
34589	DEPUTY COMMISSIONER,			
	ROPAR			
34590				
34591		2235	5,19,376	0
		5,19,376		
34592	*****			

34593	TOTAL (DD0)		8,11,768	1,51,443
	9,63,211			
34594				
34595				
34596	ASSTT. DIRECTOR, HOSPITALITY	2075	2,97,40,00,000	0
	2,97,40,00,000			
34597	DEPTT. PB.			
34598				
34599	*****			

34600	TOTAL (DD0)		2,97,40,00,000	0
	2,97,40,00,000			
34601				
34602				

34603		COMMISSIONER, GURDWARA ELECTION 36,79,230	2075	33,55,809	3,23,421
34604		PUNJAB			
34605					
34606		***** -----		-----	-----
34607		TOTAL (DDO) 36,79,230		33,55,809	3,23,421
34608					
34609					
34610		DEPUTY COMMISSIONER, KAPURTHALA 2,10,984	2075	1,71,192	39,792
34611		***** -----		-----	-----
34612		TOTAL (DDO) 2,10,984		1,71,192	39,792
34613					
34614					
34615		DEPUTY COMMISSIONER, PATIALA 4,00,000	2075	2,00,000	2,00,000
34616		***** -----		-----	-----
34617		TOTAL (DDO) 4,00,000		2,00,000	2,00,000
34618					
34619					
34620		G.A. TO DEPUTY 4,00,000	2075	2,74,765	1,25,235
34621		COMMISSIONER, NAWANSAHAR			
34622					
34623		GOVERNMENT OF PUNJAB 578			Page
34624		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
34625					
34626					
34627	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE
					EXPENDITURE

	PROGRESSIVE					
34628	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
34629	-----	-----	-----	-----	-----	-----

34630						
34631			*****		-----	-----

34632			TOTAL (DDO)		2,74,765	1,25,235
			4,00,000			
34633						
34634						
34635	LOTTERIES	DIRECTOR, LOTTERIES, AND	GENERAL ASSISTANT TO DEPUTY	2075	3,84,316	2,32,559
	6,16,875					
34636		DY. SECRETARY TO GOVT.,	COMMISSIONER			
		(ELECTION), LUDHIANA				
34637		PUNJAB,				
		FINANCE				
34638						
		DEPARTMENT				
34639						
34640			*****		-----	-----

34641			TOTAL (DDO)		3,84,316	2,32,559
			6,16,875			
34642						
34643						
34644			PUNJAB STATE LOTTERIES	2075	80,34,52,588	31,91,07,239
			1,12,25,59,827			
34645						
			DEPARTMENT, CHANDIGARH			
34646						
34647				2235	3,99,346	4,15,069
				8,14,415		
34648			*****		-----	-----

34649			TOTAL (DDO)		80,38,51,934	31,95,22,308
			1,12,33,74,242			
34650						

34651

34652		THE DEPUTY 6,49,624	2075	2,76,524	3,73,100
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34653		COMMISSIONER, FEROZEPUR			
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34654

34655		*****		-----	-----
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34656		TOTAL (DD0) 6,49,624		2,76,524	3,73,100
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34657

34658

34659		*****		-----	-----
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34660		TOTAL (CC0) 4,10,85,11,940		3,78,58,90,545	32,26,21,395
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34661

34662

34663		*****		-----	-----
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34664		TOTAL (DEPT) 4,10,85,11,940		3,78,58,90,545	32,26,21,395
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34665

34666

34667	PLANNING 23,35,837	SECRETARY, PLANNING,	ADDITIONAL DEPUTY COMMISSIONER	2217	18,67,951	4,67,886
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34668		PUNJAB TARAN	(DEV), TARN			
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34669

34670		*****		-----	-----
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34671		TOTAL (DD0) 23,35,837		18,67,951	4,67,886
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34672

34673

34674		ADDITIONAL DEPUTY 88,53,71,000	5475	88,53,71,000	0
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34675

COMMISSIONER(DEVELOPMENT), FEROZE

34676

PUR

34677

34678

34679

TOTAL (DDO)
88,53,71,000

88,53,71,000

0

34680

34681

34682

34683

GOVERNMENT OF PUNJAB
579

Page

34684

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

34685

34686

34687

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

34688

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

34689

34690

PLANNING
1,21,17,21,500

SECRETARY, PLANNING,

ADDITIONAL DEPUTY

5475

1,21,17,21,500

0

34691

PUNJAB
CENSUS

COMMISSIONER, (DISTRICT

34692

OFFICER),
BHATINDA

34693

34694

34695

TOTAL (DDO)
1,21,17,21,500

1,21,17,21,500

0

34696

34697

34698

ASSTT. CONTROLLER (FINANCE AND
5,70,000

3451

5,70,000

0

34699

ACCOUNTS), PUNJAB

	INFRASTRUCTURE			
34700	REGULATORY AUTHORITY			
34701				
34702	***** -----		-----	-----
34703	TOTAL (DDO) 5,70,000		5,70,000	0
34704				
34705				
34706	DEPUTY ECONOMIC & STATICAL 77,25,062	3454	68,17,040	9,08,022
34707	ADVISIOR,BHATINDA			
34708				
34709	***** -----		-----	-----
34710	TOTAL (DDO) 77,25,062		68,17,040	9,08,022
34711				
34712				
34713	DEPUTY ECONOMIC & STATISTICAL 3,34,688	2235	1,34,688	2,00,000
34714	ADVISER,MOGA			
34715				
34716		3454 63,12,422	55,15,481	7,96,941
34717		5475 63,85,04,500	63,85,04,500	0
34718	***** -----		-----	-----
34719	TOTAL (DDO) 64,51,51,610		64,41,54,669	9,96,941
34720				
34721				
34722	DEPUTY ECONOMIC & STATISTICAL	3454	1,20,24,579	15,16,203

	1,35,40,782			
34723	ADVISOR,AMRITSAR			
34724				
34725		5475	1,85,54,54,000	0
		1,85,54,54,000		
34726	***** -----	-----	-----	
34727	TOTAL (DD0) 1,86,89,94,782		1,86,74,78,579	15,16,203
34728				
34729				
34730	DEPUTY ECONOMIC & STATISTICAL 1,21,73,44,781	5475	1,21,29,89,000	43,55,781
34731	ADVISOR,MOHALI			
34732				
34733	***** -----	-----	-----	
34734	TOTAL (DD0) 1,21,73,44,781		1,21,29,89,000	43,55,781
34735				
34736				
34737	DEPUTY ECONOMIC AND STATISTICAL 16,71,813	3454	15,06,637	1,65,176
34738	ADVISER,MUKATSAR			
34739				
34740		5475	63,09,30,000	0
		63,09,30,000		
34741	***** -----	-----	-----	
34742				
34743	GOVERNMENT OF PUNJAB 580			Page
34744	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
34745				

34746

34747	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
34748	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
34749	----- -----	-----	-----	-----	-----	-----
34750			TOTAL (DDO) 63,26,01,813		63,24,36,637	1,65,176
34751						
34752						
34753	PLANNING 20,139	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICAL	2235	20,139	0
34754		PUNJAB PUNJAB, CHANDIGARH	ADVISOR,			
34755						
34756				3454 5,52,40,464	4,86,41,743	65,98,721
34757				5475 5,98,592	0	5,98,592
34758			***** -----		-----	-----
34759			TOTAL (DDO) 68,84,61,008		68,10,98,519	73,62,489
34760						
34761						
34762			DEPUTY ECONOMIC AND STATISTICAL 1,68,236	2235	1,00,775	67,461
34763			ADVISOR, DEPUTY ECONOMIC AND			
34764			STATISTICAL ADVISOR			
34765						
34766				3454 28,35,450	23,75,313	4,60,137
34767				5475 47,03,10,000	47,03,10,000	0
34768			*****		-----	-----

34769		TOTAL (DD0) 47,33,13,686	47,27,86,088	5,27,598
34770				
34771				
34772		DEPUTY ECONOMIC AND STATISTICAL 2235 8,949	0	8,949
34773		ADVISOR,DEPUTY ECONOMIC AND		
34774		STATISTICAL ADVISOR, FARIDKOT		
34775				
34776		3454 54,68,467	49,79,323	4,89,144
34777		***** -----	-----	-----
34778		TOTAL (DD0) 54,77,416	49,79,323	4,98,093
34779				
34780				
34781		DEPUTY ECONOMIC AND STATISTICAL 2235 58,844	58,844	0
34782		ADVISOR,DEPUTY ECONOMIC AND		
34783		STATISTICAL ADVISOR, HOSHIARPUR		
34784				
34785		3454 78,03,907	70,83,516	7,20,391
34786		5475 1,61,45,96,000	1,61,45,96,000	0
34787		***** -----	-----	-----
34788		TOTAL (DD0) 1,62,24,58,751	1,62,17,38,360	7,20,391
34789				
34790				

34791			DEPUTY ECONOMIC AND STATISTICAL 96,15,087	3454	84,87,606	11,27,481	
34792			ADVISOR,DEPUTY ECONOMIC AND				
34793			STATISTICAL ADVISOR, LUDHIANA				
34794							
34795				5475 2,31,79,06,500	2,31,79,06,500	0	
34796			***** -----		-----	-----	
34797			TOTAL (DDO) 2,32,75,21,587		2,32,63,94,106	11,27,481	
34798							
34799							
34800			DEPUTY ECONOMIC AND STATISTICAL 28,61,232	3454	26,26,500	2,34,732	
34801			ADVISOR,DEPUTY ECONOMIC AND				
34802							
34803			GOVERNMENT OF PUNJAB 581				Page
34804			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
34805							
34806							
34807	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
34808	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
34809	----- -----	-----	-----	-----	-----	-----	
34810			STATISTICAL ADVISOR, MANSA				
34811							
34812	PLANNING 46,55,81,000	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICAL	5475	46,55,81,000	0	
34813		PUNJAB AND	ADVISOR,DEPUTY ECONOMIC				

34814	STATISTICAL ADVISOR, MANSA			
34815				
34816	***** -----		-----	-----
34817	TOTAL (DD0) 46,84,42,232		46,82,07,500	2,34,732
34818				
34819				
34820	DEPUTY ECONOMIC AND STATISTICAL 1,36,925	2235	49,723	87,202
34821	ADVISOR,DEPUTY ECONOMIC AND			
34822	STATISTICAL ADVISOR, PATIALA			
34823				
34824		3454 1,13,89,785	98,15,643	15,74,142
34825		5475 1,41,68,03,000	1,41,68,03,000	0
34826	***** -----		-----	-----
34827	TOTAL (DD0) 1,42,83,29,710		1,42,66,68,366	16,61,344
34828				
34829				
34830	DEPUTY ECONOMIC AND STATISTICAL 70,73,009	3454	62,47,412	8,25,597
34831	ADVISOR,DEPUTY ECONOMIC AND			
34832	STATISTICAL ADVISOR, ROPAR			
34833				
34834		5475 1,69,39,85,000	1,69,39,85,000	0
34835	***** -----		-----	-----

34836	TOTAL (DDO) 1,70,10,58,009		1,70,02,32,412	8,25,597
34837				
34838				
34839	DEPUTY ECONOMIC AND STATISTICAL 56,000	2235	50,000	6,000
34840	ADVISOR,DEPUTY ECONOMIC AND			
34841	STATISTICAL ADVISOR, SANGRUR			
34842				
34843		3454 90,99,839	75,91,096	15,08,743
34844		5475 1,20,47,75,000	1,20,47,75,000	0
34845	***** -----		-----	-----
34846	TOTAL (DDO) 1,21,39,30,839		1,21,24,16,096	15,14,743
34847				
34848				
34849	DEPUTY ECONOMIC AND STATISTICAL 42,371	2235	0	42,371
34850	ADVISOR,DEPUTY ECONOMIC AND			
34851	STATISTICS ADVISOR			
34852				
34853		3454 68,85,882	62,93,920	5,91,962
34854		5475 91,86,05,000	91,86,05,000	0
34855	***** -----		-----	-----
34856	TOTAL (DDO) 92,55,33,253		92,48,98,920	6,34,333
34857				

34858

34859DEPUTY ECONOMIC AND STATISTICAL 22354,40,8970

34860ADVISOR, FATEHGARH SAHIB

34861

34862GOVERNMENT OF PUNJAB582Page

34864DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022

34865

34866

34867NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

34868DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

34869-----

34870PLANNING SECRETARY, PLANNING, DEPUTY ECONOMIC AND STATISTICAL 345445,74,9546,62,954
52,37,908

34871PUNJAB SAHIBADVISOR, FATEHGARH

34872

34873547550,01,22,0000
50,01,22,000

34874*****

34875TOTAL (DDO)50,51,37,8516,62,954
50,58,00,805

34876

34877

34878DEPUTY ECONOMIC AND STATISTICAL 34515,01,0000
5,01,000

34879ADVISOR, FEROZEPUR

34880

3488134541,27,70,32618,89,760
1,46,60,086

34882		5475 86,77,97,500	86,77,97,500	0
34883	***** -----			
34884	TOTAL (DD0) 88,29,58,586		88,10,68,826	18,89,760
34885				
34886				
34887	DEPUTY ECONOMIC AND STATISTICAL 13,04,000	3451	13,04,000	0
34888	ADVISOR, GURDASPUR			
34889				
34890		3454 1,46,46,202	1,32,27,925	14,18,277
34891		5475 1,24,57,97,000	1,24,57,97,000	0
34892	***** -----			
34893	TOTAL (DD0) 1,26,17,47,202		1,26,03,28,925	14,18,277
34894				
34895				
34896	DEPUTY ECONOMIC AND STATISTICAL 1,88,600	2235	1,88,600	0
34897	ADVISOR, JALANDHAR			
34898				
34899		3454 1,36,05,040	1,23,76,925	12,28,115
34900	***** -----			
34901	TOTAL (DD0) 1,37,93,640		1,25,65,525	12,28,115
34902				
34903				
34904	DEPUTY ECONOMIC AND STATISTICAL	2235	0	4,737

34905			4,737			
		ADVISOR, KAPURTHALA				
34906						
34907			3454 79,73,534	69,77,976	9,95,558	
34908			5475 62,12,01,000	62,12,01,000	0	
34909		***** -----		-----	-----	
34910		TOTAL (DD0) 62,91,79,271		62,81,78,976	10,00,295	
34911						
34912						
34913		DEPUTY ECONOMIC AND STATISTICAL 2,10,180	2235	24,893	1,85,287	
34914		ADVISOR, NAWANSHAHAR				
34915						
34916			3454 52,53,463	46,16,061	6,37,402	
34917			5475 62,75,55,000	62,75,55,000	0	
34918		***** -----		-----	-----	
34919		TOTAL (DD0) 63,30,18,643		63,21,95,954	8,22,689	
34920						
34921						
34922		GOVERNMENT OF PUNJAB				Page
34923		583				
34924		DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022				
34925						
34926						
34927	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE

34928	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO	PREVIOUS MONTH	DURING THE MONTH
34929							
34930	PLANNING 48,86,130	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICS	3454		44,30,408	4,55,722
34931		PUNJAB NAGAR	ADVISER PUNJAB,S.A.S				
34932			MOHALI				
34933							
34934			*****				
34935			TOTAL (DD0) 48,86,130			44,30,408	4,55,722
34936							
34937							
34938			UNDER SECRETARY (G) TO FINANCIAL 5,00,00,000	2235		5,00,00,000	0
34939			COMMISSIONER PUNJAB, CHANDIGARH				
34940							
34941			*****				
34942			TOTAL (DD0) 5,00,00,000			5,00,00,000	0
34943							
34944							
34945			*****				
34946			TOTAL (CC0) 20,67,51,25,340			20,64,42,95,894	3,08,29,446
34947							
34948							
34949			*****				
34950			TOTAL (DEPT) 20,67,51,25,340			20,64,42,95,894	3,08,29,446
34951							

34952

34953	POLICE 47,30,785	DIRECTOR GENERAL OF	ADDITIONAL DIRECTOR GENERAL OF	2055	41,75,805	5,54,980
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34954		POLICE, PUNJAB PUNJAB	POLICE, TRAFFIC,
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34955

34956				4055 49,64,118	0	49,64,118
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34957		*****	-----
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34958		TOTAL (DDO) 96,94,903		41,75,805	55,19,098
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34959

34960

34961		ASSISTANT CONTROLLER 16,340	2055	16,340	0
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34962		(F&A), SENIOR SUPERINTENDENT OF
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34963		POLICE
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34964

34965			2235 91,32,126	71,60,138	19,71,988
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34966			4055 2,42,00,000	0	2,42,00,000
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34967		*****	-----
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34968		TOTAL (DDO) 3,33,48,466		71,76,478	2,61,71,988
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34969

34970

34971		ASSISTANT CONTROLLER 7,52,82,53,209	2055	6,46,94,46,048	1,05,88,07,161
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34972		(F&A), COMMISSIONER OF POLICE
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34973

34974		*****	-----
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34975	-----						
34976							
34977							
34978	TOTAL (DDO)		2055	6,46,94,46,048	1,05,88,07,161		
	7,52,82,53,209						
34979							
34980							
34981	ASSISTANT CONTROLLER		2055	2,29,95,85,036	33,09,14,035		
	2,63,04,99,071						
34982							
34983	F&A, COMMISSIONER OF						
	POLICE						
34984							
34985							
34986							
34987			2235	12,34,913	0		
			12,34,913				
34988							
34989	GOVERNMENT OF PUNJAB					Page	
	584						
34990							
34991	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH						
	2022						
34992							
34993							
34994							
34995							
34996	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
	PROGRESSIVE						
34997	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
	EXPENDITURE						
34998	-----	-----	-----	-----	-----	-----	

34999							
35000	*****			-----	-----		

35001							
35002	POLICE	DIRECTOR GENERAL OF	TOTAL (DDO)	2,30,08,19,949	33,09,14,035		
	2,63,17,33,984						
35003							
35004		POLICE,					
		PUNJAB					
35005							
35006							
35007							
35008							
35009							
35010	ASSISTANT CONTROLLER, PUNJAB HOME		4055	4,92,851	18,84,345		
	23,77,196						
35011							
35012							
35013							
35014							
35015							
35016							
35017							
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35156							
35157							
35158							

34998

34999

35000

TOTAL (DD0)

2, 30, 13, 12, 800

2, 63, 41, 11, 180

33, 27, 98, 380

35001

35002

35003

ASSISTANT INSPECTOR

2055

97, 08, 41, 775

17, 49, 81, 403

1, 14, 58, 23, 178

35004

GENERAL, GOVERNMENT

RAILWAY

35005

POLICE,

PATIALA

35006

35007

2235

16, 95, 282

8, 76, 080

25, 71, 362

35008

4055

4, 99, 164

0

4, 99, 164

35009

35010

TOTAL (DD0)

97, 30, 36, 221

17, 58, 57, 483

1, 14, 88, 93, 704

35011

35012

35013

ASSTT. CONTROLLER(F&

2055

1, 24, 65, 21, 221

19, 00, 22, 999

1, 43, 65, 44, 220

35014

A), SSP, FZR.

35015

35016

2235

50, 74, 755

19, 24, 648

69, 99, 403

35017

35018

TOTAL (DD0)

1, 25, 15, 95, 976

19, 19, 47, 647

1, 44, 35, 43, 623

35019

35020

35021	ASSTT. 3,02,23,21,516	2055	2,52,88,96,550	49,34,24,966
35022	CONTROLLER(F&A),SR.SUPDT.OF			
35023	POLICE,PATIALA			
35024				
35025	***** -----		-----	-----
35026	TOTAL(DDO) 3,02,23,21,516		2,52,88,96,550	49,34,24,966
35027				
35028				
35029	COMMANDANT, 27TH BN PUNJAB ARMED 76,02,24,645	2055	65,45,21,236	10,57,03,409
35030	POLICE, JALANDHAR CANTT			
35031				
35032		2235 18,69,902	8,75,548	9,94,354
35033	***** -----		-----	-----
35034	TOTAL(DDO) 76,20,94,547		65,53,96,784	10,66,97,763
35035				
35036				
35037	COMMANDANT, 3RD INDIAN RESERVE 64,33,68,353	2055	55,46,25,127	8,87,43,226
35038	BN, JALANDHAR			
35039				
35040	***** -----		-----	-----
35041	TOTAL(DDO) 64,33,68,353		55,46,25,127	8,87,43,226
35042				
35043	GOVERNMENT OF PUNJAB 585			Page
35044	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			

		6,45,905		
35069	BN, LEDDI KOTHI			
35070				
35071	***** -----			
35072	TOTAL (DDO) 6,45,905		6,08,097	37,808
35073				
35074				
35075	COMMANDANT,4TH I.R.V JALANDHAR 74,01,93,425	2055	63,70,24,111	10,31,69,314
35076		2235 10,88,393	7,48,446	3,39,947
35077	***** -----			
35078	TOTAL (DDO) 74,12,81,818		63,77,72,557	10,35,09,261
35079				
35080				
35081	COMMANDANT,56TH BATAILLION,MALOUT 8,903	2055	8,903	0
35082	***** -----			
35083	TOTAL (DDO) 8,903		8,903	0
35084				
35085				
35086	COMMANDANT,5TH COMMANDO BN 57,54,00,946	2055	49,51,96,214	8,02,04,732
35087	BAHADURGARH			
35088				
35089		2235 3,17,643	3,17,643	0
35090	***** -----			
35091	TOTAL (DDO) 57,57,18,589		49,55,13,857	8,02,04,732

35092

35093

35094

COMMANDANT, 5TH IRB
78,16,96,800

2055

66,04,49,287

12,12,47,513

35095

2235
25,75,000

21,27,382

4,47,618

35096

35097

TOTAL (DDO)
78,42,71,800

66,25,76,669

12,16,95,131

35098

35099

35100

COMMANDANT, 6TH
45,53,51,924

2055

39,57,75,330

5,95,76,594

35101

IRB, SHAHPURKANDI, TEMP.
H.Q.

35102

35103

GOVERNMENT OF PUNJAB
586

Page

35104

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

35105

35106

35107

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

35108

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

35109

35110

LADDA
KOTHI

35111

35112

35113

TOTAL (DDO)
45,53,51,924

39,57,75,330

5,95,76,594

35114

35115

35116	POLICE	DIRECTOR GENERAL OF	COMMANDANT, 75TH BN PUNJAB ARMED	2055	60,67,09,164	9,53,30,787
	70,20,39,951					
35117		POLICE, PUNJAB	POLICE, JALANDHAR			
		CANTT				
35118						
35119				2235 27,82,427	21,84,377	5,98,050
35120			***** -----		-----	-----
35121			TOTAL (DDO) 70,48,22,378		60,88,93,541	9,59,28,837
35122						
35123						
35124			COMMANDANT, 7TH BN IRB, 63,59,988	2054	62,51,287	1,08,701
35125			KAPURTHALA			
35126						
35127				2055 51,10,32,083	44,34,01,339	6,76,30,744
35128				2071 60,71,636	50,41,428	10,30,208
35129				2235 5,79,419	5,19,484	59,935
35130				4055 1,19,33,600	1,19,33,600	0
35131			***** -----		-----	-----
35132			TOTAL (DDO) 53,59,76,726		46,71,47,138	6,88,29,588
35133						
35134						
35135			COMMANDANT, 80 TH BN, JALANDHAR 75,48,34,009	2055	65,02,06,789	10,46,27,220
35136			CANTT			
35137						

35138		2235 28,61,052	13,58,427	15,02,625
35139	***** -----		-----	-----
35140	TOTAL (DDO) 75,76,95,061		65,15,65,216	10,61,29,845
35141				
35142				
35143	COMMANDANT,82 BN, P.A.P., 81,28,02,446	2055	68,95,06,097	12,32,96,349
35144	CHANDIGARH			
35145				
35146		2235 25,13,534	17,39,163	7,74,371
35147	***** -----		-----	-----
35148	TOTAL (DDO) 81,53,15,980		69,12,45,260	12,40,70,720
35149				
35150				
35151	COMMANDANT,9TH BN, PAP, 83,31,26,034	2055	71,40,76,966	11,90,49,068
35152		2235 37,42,459	20,52,856	16,89,603
35153	***** -----		-----	-----
35154	TOTAL (DDO) 83,68,68,493		71,61,29,822	12,07,38,671
35155				
35156				
35157	COMMANDANT,COMMANDANT 3RD 64,83,56,431	2055	55,50,45,119	9,33,11,312
35158	COMMAND BN, PHASE-XI, MOHALI			
35159				
35160		4055 27,86,316	9,97,998	17,88,318

35161	*****					-----
35162						
35163	GOVERNMENT OF PUNJAB					Page
	587					
35164	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH					
	2022					
35165						
35166						
35167	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					
35168	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
35169	-----	-----	-----	-----	-----	-----

35170			TOTAL (DDO)		55,60,43,117	9,50,99,630
			65,11,42,747			
35171						
35172						
35173	POLICE	DIRECTOR GENERAL OF	COMMANDANT,POLICE RECRUITS	2055	13,69,95,751	1,80,31,103
	15,50,26,854					
35174		POLICE, PUNJAB	TRAINING			
		CENTRE				
35175						
35176				2235	2,81,797	0
				2,81,797		
35177				4055	9,99,490	0
				9,99,490		
35178	*****					-----
35179			TOTAL (DDO)		69,43,20,155	11,31,30,733
			80,74,50,888			
35180						
35181						
35182			COMMDT.5TH BN.,MALOUT	2235	19,722	0
			19,722			
35183	*****					-----
35184			TOTAL (DDO)		19,722	0
			19,722			

35185

35186

35187

CONTROLLER (F&A) CENTRAL POLICE 2055 2, 01, 63, 51, 596 55, 33, 18, 304
2, 56, 96, 69, 900

35188

ORGANISATION, 0/0
DIRECTOR

35189

GENERAL OF POLICE,
PUNJAB

35190

35191

2235	44, 29, 532	14, 10, 462
58, 39, 994		

35192

4055	4,86,00,000	18,00,80,160
22,86,80,160		

35193

35194

TOTAL (DDO)	2,06,93,81,128	73,48,08,926
2,80,41,90,054		

35195

35196

35197

D.I.G. OF POLICE, JALANDHAR 1,75,12,197	2055	1,51,72,768	23,39,429
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35198

RANGE, JALANDHAR
CANTT

35199

35200

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*****
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35201

TOTAL (DDO)	1, 51, 72, 768	23, 39, 429
1, 75, 12, 197		

35202

35203

35204

D.I.G. OF POLICE, FARIDKOT 27,795	2055	0	27,795
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35205

RANGE, FARIDKOT

35206

35207

35208			TOTAL (DD0) 27,795		0	27,795
35209						
35210						
35211			D.I.G.,PATIALA RANGE 1,94,60,810	2055	1,74,51,015	20,09,795
35212			***** -----		-----	-----
35213			TOTAL (DD0) 1,94,60,810		1,74,51,015	20,09,795
35214						
35215						
35216			DEPUTY CONTROLLER,INSPECTOR 40,28,085	2071	40,28,085	0
35217			GENERAL OF PRISIONS, PUNJAB			
35218						
35219				2235 5,000	5,000	0
35220			***** -----		-----	-----
35221			TOTAL (DD0) 40,33,085		40,33,085	0
35222						
35223			GOVERNMENT OF PUNJAB 588			Page
35224			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
35225						
35226						
35227	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
35228	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
35229	----- -----	-----	-----	-----	-----	-----
35230						
35231						
35232	POLICE	DIRECTOR GENERAL OF	DEPUTY DIRECTOR (FINANCE &	2245	7,00,00,000	0

				7,00,00,000	
35233	POLICE, PUNJAB GENERAL,	ACCOUNTS), INSPECTOR			
35234		JAILS, PUNJAB			
35235					
35236		***** -----			
35237		TOTAL (DDO) 7,00,00,000		7,00,00,000	0
35238					
35239					
35240		DEPUTY INSPECTOR GENERAL OF 17,78,45,700	2055	15,66,05,304	2,12,40,396
35241		POLICE (CRIME DDO), ADDITIONAL			
35242		DIRECTOR GENERAL OF POLICE			
35243		CRIME, PUNJAB			
35244					
35245			4055 4,49,41,165	4,49,41,165	0
35246		***** -----			
35247		TOTAL (DDO) 22,27,86,865		20,15,46,469	2,12,40,396
35248					
35249					
35250		DEPUTY INSPECTOR GENERAL OF 1,27,46,67,295	2055	1,14,21,39,316	13,25,27,979
35251		POLICE,,DEPUTY INSPECTOR GENERAL			
35252		OF POLICE,			
35253					
35254		***** -----			

35255	TOTAL (DDO) 1,27,46,67,295		1,14,21,39,316	13,25,27,979
35256				
35257				
35258	DEPUTY INSPECTOR GENERAL OF 12,88,08,056	2055	11,01,48,506	1,86,59,550
35259	POLICE, ,0/0			
35260	ADDL.DGP,PAP,JALANDHAR CANTT.			
35261				
35262		2235 5,34,493	2,07,695	3,26,798
35263		4055 46,22,794	1,31,000	44,91,794
35264	***** -----		-----	-----
35265	TOTAL (DDO) 13,39,65,343		11,04,87,201	2,34,78,142
35266				
35267				
35268	DEPUTY INSPECTOR GENERAL OF 1,35,75,489	2055	1,23,79,029	11,96,460
35269	POLICE,COMMANDO ADMN,			
35270	BAHADURGARH			
35271				
35272		2235 11,370	0	11,370
35273	***** -----		-----	-----
35274	TOTAL (DDO) 1,35,86,859		1,23,79,029	12,07,830
35275				
35276				

35277			DEPUTY INSPECTOR GENERAL OF 1,07,37,444	2055	96,35,612	11,01,832
35278			POLICE,DEPUTY INSPECTOR GENERAL			
35279			OF POLICE			
35280						
35281			***** -----		-----	-----
35282						
35283			GOVERNMENT OF PUNJAB 589			Page

35284			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
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35285						
35286						

35287	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
35288	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
35289	----- -----	-----	-----	-----	-----	-----

35290			TOTAL (DDO) 1,07,37,444		96,35,612	11,01,832
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35291						
35292						

35293	POLICE 90,85,105	DIRECTOR GENERAL OF	DEPUTY INSPECTOR GENERAL OF	2055	75,84,859	15,00,246
35294		POLICE, PUNJAB POLICE, LUDHIANA				

35295						
35296				2235 74,933	74,933	0

35297			***** -----		-----	-----
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35298			TOTAL (DDO) 1,98,97,482		1,72,95,404	26,02,078
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35299						
35300						

35301	DEPUTY INSPECTOR GENERAL OF 51,41,378	2055	46,55,561	4,85,817
35302	POLICE,P.A.P-II AND TRAINING,			
35303	PUNJAB			
35304				
35305	***** -----		-----	-----
35306	TOTAL (DDO) 51,41,378		46,55,561	4,85,817
35307				
35308				
35309	DEPUTY INSPECTOR GENERAL OF 4,48,90,531	2235	3,98,27,232	50,63,299
35310	POLICE,PATIALA RANGE, PATIALA.			
35311				
35312	***** -----		-----	-----
35313	TOTAL (DDO) 4,48,90,531		3,98,27,232	50,63,299
35314				
35315				
35316	DEPUTY INSPECTOR GENERAL,PAP, 18,584	2235	18,584	0
35317	CHANDIGARH			
35318				
35319	***** -----		-----	-----
35320	TOTAL (DDO) 18,584		18,584	0
35321				
35322				
35323	DEPUTY SEUPERINTENDENT OF 1,28,09,468	2235	71,26,520	56,82,948
35324	POLICE,DDO FOR COMMANDER PHASE			

35325			XI			
35326						
35327			***** -----		-----	-----
35328			TOTAL (DDO) 1,28,09,468		71,26,520	56,82,948
35329						
35330						
35331			DEPUTY SUPERINTENDENT OF 1,47,36,40,727	2055	1,27,14,20,135	20,22,20,592
35332			POLICE (DDO), 13 BN, PAP,			
35333			CHANDIGARH			
35334						
35335				2235 31,078	0	31,078
35336			***** -----		-----	-----
35337			TOTAL (DDO) 1,47,36,71,805		1,27,14,20,135	20,22,51,670
35338						
35339						
35340			DEPUTY SUPERINTENDENT OF 2,81,45,341	2071	2,05,13,689	76,31,652
35341			POLICE, 3RD COMDT. BN. PHASE-XI,			
35342						
35343			GOVERNMENT OF PUNJAB 590			Page
35344			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
35345						
35346						
35347	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE

35348	DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH	EXPENDITURE
35349	-----	-----	-----	-----
35350		MOHALI		
35351				
35352	POLICE 35,47,696	DIRECTOR GENERAL OF	DEPUTY SUPERINTENDENT OF	2235 8,42,227 27,05,469
35353		POLICE, PUNJAB PHASE-XI,	POLICE,3RD COMDT. BN.	
35354		MOHALI		
35355				
35356		*****	-----	-----
35357		TOTAL (DDO)	2,13,55,916	1,03,37,121
35358		3,16,93,037		
35359				
35360		DEPUTY SUPERINTENDENT OF	2055 57,69,43,735	12,64,29,483
35361		70,33,73,218		
35362		POLICE,4TH COMMAND BN,		
35363		PHASE-XI,		
35364		MOHALI	4055 0 25,074	
35365		25,074		
35366		*****	-----	-----
35367		TOTAL (DDO)	57,69,43,735	12,64,54,557
35368		70,33,98,292		
35369		DEPUTY SUPERINTENDENT OF	2055 40,04,72,029	6,00,47,119
35370		46,05,19,148		
		POLICE,FOR COMMANDENT		
		IST		

35371	COMMANDO BTN, BAHADURGARH			
35372				
35373		2235 9,16,715	6,14,077	3,02,638
35374	***** -----		-----	-----
35375	TOTAL (DDO) 46,14,35,863		40,10,86,106	6,03,49,757
35376				
35377				
35378	DEPUTY 2,21,65,29,791	2055	1,94,60,12,249	27,05,17,542
35379	SUPERINTENDENT, INFORMATION			
35380	TECHNOLOGY & TELECOMMUNICATION,			
35381	PUNJAB CHANDIGARH			
35382				
35383		2235 94,03,498	29,00,438	65,03,060
35384		4055 9,45,364	5,78,200	3,67,164
35385	***** -----		-----	-----
35386	TOTAL (DDO) 2,22,68,78,653		1,94,94,90,887	27,73,87,766
35387				
35388				
35389	DEPUTY SUPRINTENDENT FOR 55,73,87,109	2055	48,01,94,429	7,71,92,680
35390	COMMANDANT, 2ND COMMANDO			
35391	BATTALION			

35392

35393

2235
3,70,182

1,59,850

2,10,332

35394

35395

TOTAL (DDO)
55,77,57,291

48,03,54,279

7,74,03,012

35396

35397

35398

DEPUTY SUPRINTENDENT OF POLICE,
15,68,181

2055

14,23,349

1,44,832

35399

SECURITY,PUNJAB RAJ
BHAWAN,

35400

35401

35402

35403

GOVERNMENT OF PUNJAB
591

Page

35404

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

35405

35406

35407

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

35408

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

35409

35410

TOTAL (DDO)
15,68,181

14,23,349

1,44,832

35411

35412

35413

POLICE
50,38,38,224

DIRECTOR GENERAL OF

DEPUTY SUPRINTENDENT OF

2055

42,97,41,949

7,40,96,275

35414

POLICE, PUNJAB
P.A.P,

POLICE,DIRECTOR

35415

35416

4055

8,88,354

43,51,130

			52,39,484	
35417	***** -----			
35418	TOTAL (DDO) 51,06,45,889		43,20,53,652	7,85,92,237
35419				
35420				
35421	DIG OF POLICE, FEROZEPUR RANGE, 1,22,74,862	2055	1,11,68,215	11,06,647
35422	FEROZEPUR CANTT			
35423				
35424		2235 20,225	20,225	0
35425	***** -----			
35426	TOTAL (DDO) 1,22,95,087		1,11,88,440	11,06,647
35427				
35428				
35429	DIG, DIG/ADMN/INDIAN RESERVE BNL 1,67,81,510	2055	1,27,63,840	40,17,670
35430		2235 27,904	16,218	11,686
35431	***** -----			
35432	TOTAL (DDO) 1,68,09,414		1,27,80,058	40,29,356
35433				
35434				
35435	DIRCTOR GENERAL OF 61,58,129	2071	61,58,129	0
35436	POLICE, DIRCTOR GENERAL OF POLICE			
35437				
35438		2235 1,68,000	1,68,000	0

35439		*****			

35440		TOTAL (DD0)		63,26,129	0
		63,26,129			
35441					
35442					
35443		DIRECTOR,FORENSIC SCIENCE	2055	2,89,29,508	42,39,878
		3,31,69,386			
35444		LABORATORY			
35445					
35446			2235	14,00,490	16,46,196
			30,46,686		
35447		*****			

35448		TOTAL (DD0)		3,03,29,998	58,86,074
		3,62,16,072			
35449					
35450					
35451		DISTRICT TREASURY	2235	24,90,573	3,89,700
		28,80,273			
35452		OFFICER, DISTRICT			
		TREASURY			
35453		OFFICER,			
		FATEHGARHSAHIB			
35454					
35455		*****			

35456		TOTAL (DD0)		24,90,573	3,89,700
		28,80,273			
35457					
35458					
35459		DISTRICT TREASURY	2030	45,52,528	6,40,269
		51,92,797			
35460		OFFICER, DISTRICT			
		TREASURY			
35461		OFFICER, JALANDHAR			

35464

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

35465

35466

35467

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

35468

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

35469

35470

35471

35472

TOTAL (DDO)
51,92,797

45,52,528

6,40,269

35473

35474

35475

POLICE
22,181

DIRECTOR GENERAL OF

DISTRICT TREASURY

2235

22,181

0

35476

POLICE, PUNJAB
TREASURY

OFFICER, DISTRICT

35477

OFFICER, ROPAR

35478

35479

35480

TOTAL (DDO)
22,181

22,181

0

35481

35482

35483

INSPECTOR GENERAL OF POLICE,
14,38,11,401

2055

12,38,72,573

1,99,38,828

35484

SPECIAL
OPERATIONS

35485

GROUP, BAHADURGARH

35486				
35487		4055 2,13,18,513	0	2,13,18,513
35488	***** -----		-----	-----
35489	TOTAL (DD0) 16,51,29,914		12,38,72,573	4,12,57,341
35490				
35491				
35492	INSPECTOR GENERAL OF 1,17,34,825	2055	1,02,88,243	14,46,582
35493	POLICE, BORDER RANGE,			
35494				
35495	***** -----		-----	-----
35496	TOTAL (DD0) 1,17,34,825		1,02,88,243	14,46,582
35497				
35498				
35499	INSPECTOR GENERAL OF 3,42,450	2055	1,60,798	1,81,652
35500	POLICE, FEROZEPUR ZONE			
35501				
35502	***** -----		-----	-----
35503	TOTAL (DD0) 3,42,450		1,60,798	1,81,652
35504				
35505				
35506	INSPECTOR GENERAL OF POLICE, NRI 16,61,851	2055	10,82,353	5,79,498
35507	AND WOMEN WING			
35508				
35509	***** -----		-----	-----

35510	TOTAL (DDO) 16,61,851				10,82,353	5,79,498	
35511							
35512							
35513	OFFICER IN CHARGE, POLICE 6,07,39,944				2055	5,35,74,115	71,65,829
35514	REFRESHER TRAINING SCHOOL, JAHAN						
35515	KALAN						
35516							
35517	***** -----				-----	-----	
35518	TOTAL (DDO) 6,07,39,944					5,35,74,115	71,65,829
35519							
35520							
35521	SENIOR SUPERINTENDENT OF 93,28,877				2055	5,34,034	87,94,843
35522							
35523	GOVERNMENT OF PUNJAB 593						
35524	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022						
35525							
35526							
35527	NAME OF PROGRESSIVE	NAME OF	NAME OF		MAJOR	EXPENDITURE	EXPENDITURE
35528	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER		HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
35529	----- -----	-----	-----		-----	-----	-----
35530	POLIC, SR. SSP, MALERKOTLA						
35531							
35532	***** -----				-----	-----	
35533	TOTAL (DDO) 93,28,877					5,34,034	87,94,843

35534					
35535					
35536	POLICE	DIRECTOR GENERAL OF	SENIOR SUPERINTENDENT OF POLICE, 2055	2,47,71,00,736	45,99,05,786
	2,93,70,06,522				
35537		POLICE, PUNJAB			
		BATALA			
35538					
35539			2235	1,97,29,160	3,13,743
			2,00,42,903		
35540			*****	-----	-----

35541			TOTAL (DD0)	2,49,68,29,896	46,02,19,529
			2,95,70,49,425		
35542					
35543					
35544			SENIOR SUPERINTENDENT OF POLICE, 2055	99,81,60,143	16,26,25,503
			1,16,07,85,646		
35545					
			FEROZEPUR		
35546					
35547			*****	-----	-----

35548			TOTAL (DD0)	99,81,60,143	16,26,25,503
			1,16,07,85,646		
35549					
35550					
35551			SENIOR SUPERINTENDENT OF POLICE, 2055	1,50,72,06,318	24,42,17,527
			1,75,14,23,845		
35552					
			HOSHIARPUR		
35553					
35554			2235	91,24,951	52,65,374
			1,43,90,325		
35555			*****	-----	-----

35556			TOTAL (DD0)	1,51,63,31,269	24,94,82,901
			1,76,58,14,170		

35557

35558

35559	SENIOR SUPERINTENDENT OF POLICE, 2235	1, 38, 95, 444	22, 44, 213
	1, 61, 39, 657		

35560

JALANDHAR

35561

35562	*****	-----	-----

35563	TOTAL (DDO)	1, 38, 95, 444	22, 44, 213
	1, 61, 39, 657		

35564

35565

35566	SENIOR SUPERINTENDENT OF	2055	0	8, 87, 751
	8, 87, 751			

35567

POLICE, BARNALA

35568

35569	*****	-----	-----

35570	TOTAL (DDO)	0	8, 87, 751
	8, 87, 751		

35571

35572

35573	SENIOR SUPERINTENDENT OF	2055	2, 12, 59, 89, 243	36, 74, 53, 846
	2, 49, 34, 43, 089			

35574

POLICE, BHATINDA

35575

35576	2235	1, 08, 48, 553	36, 25, 819
	1, 44, 74, 372		

35577	*****	-----	-----

35578	TOTAL (DDO)	2, 13, 68, 37, 796	37, 10, 79, 665
	2, 50, 79, 17, 461		

35579

35580

35581	SENIOR SUPERINTENDENT OF		2055	90,66,91,527	16,79,18,778
35582	1,07,46,10,305				
35583	GOVERNMENT OF PUNJAB				Page
	594				
35584	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH				
	2022				
35585					
35586					
35587	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE
	PROGRESSIVE				EXPENDITURE
35588	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
	EXPENDITURE				
35589	-----	-----	-----	-----	-----

35590					
	POLICE, FARIDKOT				
35591					
35592	POLICE	DIRECTOR GENERAL OF	SENIOR SUPERINTENDENT OF	2235	30,16,756
	55,28,588				25,11,832
35593		POLICE, PUNJAB			
		POLICE, FARIDKOT			
35594					
35595	*****			-----	-----

35596	TOTAL (DDO)			90,97,08,283	17,04,30,610
	1,08,01,38,893				
35597					
35598					
35599	SENIOR SUPERINTENDENT OF		2055	73,67,63,520	12,54,54,092
	86,22,17,612				
35600	POLICE, FATEHGARH				
	SAHIB				
35601					
35602			2235	23,71,856	4,55,505
			28,27,361		
35603	*****			-----	-----

35604	TOTAL (DDO)			73,91,35,376	12,59,09,597
	86,50,44,973				

35605				
35606				
35607	SENIOR SUPERINTENDENT OF 1,32,51,78,243	2055	1,12,94,70,366	19,57,07,877
35608	POLICE, GURDASPUR			
35609				
35610	***** -----		-----	-----
35611	TOTAL (DDO) 1,32,51,78,243		1,12,94,70,366	19,57,07,877
35612				
35613				
35614	SENIOR SUPERINTENDENT OF 14,22,70,257	2055	12,25,88,766	1,96,81,491
35615	POLICE, IN SERVICIS IN TRAINING			
35616	KAPURTHLA			
35617				
35618		2235 17,787	17,787	0
35619		4055 59,99,998	59,99,998	0
35620	***** -----		-----	-----
35621	TOTAL (DDO) 14,82,88,042		12,86,06,551	1,96,81,491
35622				
35623				
35624	SENIOR SUPERINTENDENT OF 80,55,15,767	2055	67,71,80,830	12,83,34,937
35625	POLICE, JAGRAON			
35626				
35627		2235 37,36,740	31,15,044	6,21,696

35628	***** -----					
35629	TOTAL (DDO) 80,92,52,507			68,02,95,874	12,89,56,633	
35630						
35631						
35632	SENIOR SUPERINTENDENT OF 1,44,61,34,790		2055	1,23,72,14,700	20,89,20,090	
35633	POLICE, KAPURTHLA					
35634						
35635			2235 52,43,731	21,82,102	30,61,629	
35636	***** -----					
35637	TOTAL (DDO) 1,45,13,78,521			1,23,93,96,802	21,19,81,719	
35638						
35639						
35640	SENIOR SUPERINTENDENT OF 71,56,35,953		2055	59,97,48,096	11,58,87,857	
35641	POLICE, KHANNA					
35642						
35643	GOVERNMENT OF PUNJAB 595				Page	
35644	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
35645						
35646						
35647	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
35648	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
35649	----- -----	-----	-----	-----	-----	-----
35650						
35651	POLICE 18,37,093	DIRECTOR GENERAL OF	SENIOR SUPERINTENDENT OF	2235	13,74,025	4,63,068

35652	POLICE, PUNJAB POLICE, KHANNA			
35653				
35654	***** -----		-----	-----
35655	TOTAL (DDO) 71,74,73,046		60,11,22,121	11,63,50,925
35656				
35657				
35658	SENIOR SUPERINTENDENT OF 1,34,14,57,639	2055	1,13,11,03,258	21,03,54,381
35659	POLICE, MANSA			
35660				
35661		2235 24,72,790	19,24,706	5,48,084
35662		4055 27,65,600	18,34,400	9,31,200
35663	***** -----		-----	-----
35664	TOTAL (DDO) 1,34,66,96,029		1,13,48,62,364	21,18,33,665
35665				
35666				
35667	SENIOR SUPERINTENDENT OF 48,66,502	2235	39,29,592	9,36,910
35668	POLICE, MOGA			
35669				
35670	***** -----		-----	-----
35671	TOTAL (DDO) 48,66,502		39,29,592	9,36,910
35672				
35673				
35674	SENIOR SUPERINTENDENT OF 1,44,34,17,867	2055	1,22,10,61,690	22,23,56,177

35675	POLICE, MUKATSAR			
35676				
35677		2235 34,70,194	22,61,047	12,09,147
35678	***** -----			
35679	TOTAL (DDO) 1,44,68,88,061		1,22,33,22,737	22,35,65,324
35680				
35681				
35682	SENIOR SUPERINTENDENT OF 1,06,60,08,279	2055	93,22,51,992	13,37,56,287
35683	POLICE, NAWANSHAHAR			
35684				
35685		2235 93,64,638	82,27,280	11,37,358
35686		4055 3,57,96,346	3,57,96,346	0
35687	***** -----			
35688	TOTAL (DDO) 1,11,11,69,263		97,62,75,618	13,48,93,645
35689				
35690				
35691	SENIOR SUPERINTENDENT OF 5,999	2235	5,999	0
35692	POLICE, PATIALA			
35693				
35694	***** -----			
35695	TOTAL (DDO) 5,999		5,999	0
35696				
35697				

35698	SENIOR SUPERINTENDENT OF 95,81,11,184		2055	81,51,12,521	14,29,98,663
35699	POLICE, ROPAR				
35700					
35701			2235 48,14,285	42,34,865	5,79,420
35702	GOVERNMENT OF PUNJAB				Page
35703	596				
35704	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022				
35705					
35706					
35707	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE
35708	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
35709	----- -----	-----	-----	-----	-----
35710		***** -----		-----	-----
35711	POLICE 96,29,25,469	DIRECTOR GENERAL OF	TOTAL (DD0)	81,93,47,386	14,35,78,083
35712		POLICE, PUNJAB			
35713					
35714					
35715					
35716	SENIOR SUPERINTENDENT OF 1,77,65,76,037		2055	1,53,53,04,848	24,12,71,189
35717	POLICE, SANGRUR				
35718					
35719			2235 94,98,449	78,75,793	16,22,656
35720	***** -----			-----	-----
35721	TOTAL (DD0)			2,36,25,28,027	38,64,71,928

		2,74,89,99,955			
35722					
35723					
35724	SENIOR SUPERINTENDENT OF 56,82,912	2235	41,49,900	15,33,012	
35725	POLICE, SENIOR SUPERINTENDENT OF				
35726	POLICE				
35727					
35728	***** -----		-----	-----	
35729	TOTAL (DDO) 56,82,912		41,49,900	15,33,012	
35730					
35731					
35732	SENIOR SUPERINTENDENT OF 1,99,83,96,150	2055	1,73,67,00,723	26,16,95,427	
35733	POLICE, SSP, MOHALI				
35734					
35735		2071 1,55,77,951	1,54,94,107	83,844	
35736		4055 77,17,09,255	75,26,71,450	1,90,37,805	
35737	***** -----		-----	-----	
35738	TOTAL (DDO) 2,78,56,83,356		2,50,48,66,280	28,08,17,076	
35739					
35740					
35741	SENIOR SUPERINTENDENT OF 1,64,33,74,689	2055	1,37,90,69,479	26,43,05,210	
35742	POLICE, TARN TARAN				
35743					
35744		2235	52,57,790	33,16,997	

				85,74,787		
35745		***** -----				
35746		TOTAL (DDO) 1,65,19,49,476		1,38,43,27,269	26,76,22,207	
35747						
35748						
35749		SENIOR SUPRINTENDENT OF 1,59,95,95,014	2055	1,39,53,26,687	20,42,68,327	
35750		POLICE(RURAL), SENIOR				
35751		SUPRINTENDENT OF POLICE(RURAL)				
35752						
35753		***** -----				
35754		TOTAL (DDO) 1,59,95,95,014		1,39,53,26,687	20,42,68,327	
35755						
35756						
35757		SENIOR SUPRINTENDENT OF POLICE, 1,85,81,81,977	2055	1,55,37,30,910	30,44,51,067	
35758		RURAL, SENIOR SUPRINTENDENT OF				
35759		POLICE, RURAL				
35760						
35761		***** -----				
35762						
35763		GOVERNMENT OF PUNJAB 597			Page	
35764		DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022				
35765						
35766						
35767	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE

35768	DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH	EXPENDITURE
35769	-----	-----	-----	-----
35770		TOTAL (DDO)	1,55,37,30,910	30,44,51,067
35771		1,85,81,81,977		
35772				
35773	POLICE DIRECTOR GENERAL OF	SENIOR SUPRINTENDENT OF	2055	71,07,36,164
	83,73,84,253			12,66,48,089
35774		POLICE, SENIOR SUPRINTENDENT		
	POLICE, PUNJAB			
	OF			
35775		POLICE,		
		BARNALA		
35776				
35777		2235	29,29,660	13,29,423
		42,59,083		
35778		*****	-----	-----

35779		TOTAL (DDO)	2,26,73,96,734	43,24,28,579
		2,69,98,25,313		
35780				
35781				
35782		SR.SUPDT. OF POLICE,MOGA	2055	1,09,26,90,910
		1,29,92,79,361		20,65,88,451
35783		*****	-----	-----

35784		TOTAL (DDO)	1,09,26,90,910	20,65,88,451
		1,29,92,79,361		
35785				
35786				
35787		SUDERINTENDANT OF POLICE	2055	15,03,45,661
		17,77,27,969		2,73,82,308
35788		CID/ZONE, LUDHIANA		
35789				
35790		2235	3,48,511	11,616
		3,60,127		

35791		*****			

35792		TOTAL (DDO)		15,06,94,172	2,73,93,924
		17,80,88,096			
35793					
35794					
35795		SUPERINTENDENT OF POLICE FOR	2055	54,91,36,570	8,57,43,056
		63,48,79,626			
35796		COMMENDANT 36TH			
		BN			
35797					
		P . A . P . , BAHADURGARH			
35798					
35799		*****			

35800		TOTAL (DDO)		54,91,36,570	8,57,43,056
		63,48,79,626			
35801					
35802					
35803		SUPERINTENDENT OF POLICE, FINGER	2055	3,81,69,837	45,65,474
		4,27,35,311			
35804		PRINT			
		BUREAU, PHILLAUR			
35805					
35806			2235	27,552	0
			27,552		
35807		*****			

35808		TOTAL (DDO)		3,81,97,389	45,65,474
		4,27,62,863			
35809					
35810					
35811		SUPERINTENDENT OF POLICE, P.A.P.	2055	6,98,92,807	1,29,82,834
		8,28,75,641			
35812		TRAINING			
		CENTRE, JALANDHAR			
35813					
35814			2235	1,79,127	0

					1,79,127	
35815				4055 10,00,000	10,00,000	0
35816			***** -----		-----	-----
35817			TOTAL (DD0) 8,40,54,768		7,10,71,934	1,29,82,834
35818						
35819						
35820			SUPERINTENDENT OF POLICE,C.I.D. 75,79,15,988	2055	65,14,67,554	10,64,48,434
35821			UNIT,			
35822						
35823			GOVERNMENT OF PUNJAB 598			Page
35824			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
35825						
35826						
35827	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
35828	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
35829	----- -----	-----	-----	-----	-----	-----
35830						
35831	POLICE 23,26,737	DIRECTOR GENERAL OF	SUPERINTENDENT OF POLICE,C.I.D.	2235	21,95,758	1,30,979
35832		POLICE, PUNJAB UNIT,				
35833						
35834			***** -----		-----	-----
35835			TOTAL (DD0) 76,02,42,725		65,36,63,312	10,65,79,413
35836						
35837						
35838			SUPERINTENDENT OF POLICE,CID	2055	24,18,09,744	3,59,14,913

	27,77,24,657			
35839	ZONAL, PATIALA			
35840				
35841		2235 4,37,600	3,55,032	82,568
35842	***** -----		-----	-----
35843	TOTAL (DDO) 27,81,62,257		24,21,64,776	3,59,97,481
35844				
35845				
35846	SUPERINTENDENT OF 46,43,73,974	2055	40,40,60,928	6,03,13,046
35847	POLICE, COMMENDENT 2ND INDIA			
35848	RESERVE BN. LADDA KOTHI			
35849				
35850		2235 5,54,245	4,82,837	71,408
35851		4055 8,07,667	8,07,667	0
35852	***** -----		-----	-----
35853	TOTAL (DDO) 46,57,35,886		40,53,51,432	6,03,84,454
35854				
35855				
35856	SUPERINTENDENT OF POLICE, FOR 51,98,77,395	2055	44,68,02,166	7,30,75,229
35857	COMMANDENT IST INDIA RESERVE BN,			
35858	BAHADURGARH			
35859				
35860	***** -----		-----	-----

35861		TOTAL (DDO) 51,98,77,395		44,68,02,166	7,30,75,229
35862					
35863					
35864		SUPERINTENDENT OF POLICE,0/0 30,91,33,737	2055	27,66,05,753	3,25,27,984
35865		A.D.G.P (SECY.), CHANDIGARH			
35866					
35867			2235 76,040	45,453	30,587
35868		***** -----		-----	-----
35869		TOTAL (DDO) 30,92,09,777		27,66,51,206	3,25,58,571
35870					
35871					
35872		SUPERINTENDENT OF POLICE,0/0 65,67,581	4055	7,77,000	57,90,581
35873		A.D.G.P. INTELLIGENCE, PB.,			
35874		CHANDIGARH			
35875					
35876		***** -----		-----	-----
35877		TOTAL (DDO) 65,67,581		7,77,000	57,90,581
35878					
35879					
35880		SUPERINTENDENT OF POLICE,POLICE 12,63,27,598	2055	11,04,96,816	1,58,30,782
35881		COMMANDO TRAINING SCHOOL FORT,			

35884	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
35885						
35886						
35887	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
35888	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
35889	-----	-----	-----	----	-----	-----
35890	BAHADURGARH					
35891						
35892	POLICE 2,63,809	DIRECTOR GENERAL OF	SUPERINTENDENT OF POLICE,POLICE	2235	1,93,600	70,209
35893		POLICE, PUNJAB FORT,	COMMANDO TRAINING SCHOOL			
35894	BAHADURGARH					
35895						
35896				4055 14,79,995	13,19,320	1,60,675
35897			*****		-----	-----
35898			TOTAL (DDO) 12,80,71,402		11,20,09,736	1,60,61,666
35899						
35900						
35901			SUPERINTENDENT OF POLICE,SPECIAL	2055	3,66,08,657	1,39,08,429
35902			PROTECTION UNIT, CHANDIGARH			
35903						
35904				4055 2,65,22,068	2,44,10,805	21,11,263
35905			*****		-----	-----
35906			TOTAL (DDO) 7,70,39,154		6,10,19,462	1,60,19,692

35907

35908

35909

SUPERINTENDENT OF 2055 2,59,384 0
2,59,384

35910

POLICE,WIRELESS,
CHANDIGARH

35911

35912

***** -----

35913

TOTAL (DDO) 2,59,384 0
2,59,384

35914

35915

35916

SUPERINTENDENT OF POLICE,ZONAL 2055 28,78,29,893 4,76,22,596
33,54,52,489

35917

CID,
FEROZEPUR

35918

35919

2235 5,36,537 7,784
5,44,321

35920

***** -----

35921

TOTAL (DDO) 28,83,66,430 4,76,30,380
33,59,96,810

35922

35923

35924

SUPERINTENDENT OF POLICE,ZONAL, 2055 30,18,50,727 4,81,17,329
34,99,68,056

35925

CID PUNJAB
JALANDHAR

35926

35927

2235 5,84,279 75,578
6,59,857

35928

***** -----

35929

TOTAL (DDO) 30,24,35,006 4,81,92,907
35,06,27,913

35930

35931

35932

SUPRINTENDENT OF 2071 7,45,670 0
7,45,670

35933

POLICE, ADDITIONAL
DIRECTOR

35934

GENERAL OF POLICE,
SECURITY

35935

35936

***** -----

35937

TOTAL (DDO) 7,45,670 0
7,45,670

35938

35939

35940

***** -----

35941

TOTAL (CCO) 61,07,52,19,312 10,55,76,74,763
71,63,28,94,075

35942

35943

GOVERNMENT OF PUNJAB Page
600

35944

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

35945

35946

35947

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

35948

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

35949

35950

35951

35952

***** -----

35953

TOTAL (DEPT) 61,07,52,19,312 10,55,76,74,763
71,63,28,94,075

35954

35955

35956	PRINTING 93,17,478	CONTROLLER, PRINTING &	ADMINISTRATOR-CUM-ADDITIONAL	2071	52,62,321	40,55,157
35957	AND PRESS,	STATIONERY, PUNJAB	CONTROLLER, GOVERNMENT			
35958	STATIONERY PATIALA					

35959

35960				2235 5,75,601	3,75,601	2,00,000
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35961		*****			-----	-----

35962		TOTAL (DDO)			63,83,592	42,55,157
		1,06,38,749				

35963

35964

35965		ASSISTANT	CONTROLLER, GOVERNMENT	2058	7,27,14,951	1,11,49,303
		8,38,64,254				

35966		TICKET PRINTING PRESS,				
		PATIALA				

35967

35968				2235 14,47,548	13,79,351	68,197
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35969		*****			-----	-----

35970		TOTAL (DDO)			7,40,94,302	1,12,17,500
		8,53,11,802				

35971

35972

35973		DEPUTY CONTROLLER (F&A), PRINTING	2058	14,97,77,000	11,35,28,836	3,62,48,164
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35974		AND STATIONARY DEPARTMENT,				
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35975		CHANDIGARH				
-------	--	------------	--	--	--	--

35976

35977				2235 51,19,756	41,13,325	10,06,431
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35978		*****			

35979		TOTAL (DD0)		11,76,42,161	3,72,54,595
		15,48,96,756			
35980					
35981					
35982		SUPERVISOR, GOVERNMENT	2235	3,55,848	0
		3,55,848			
35983		TYPEWRITERS WORKSHOP			
		PUNJAB,			
35984					
		SANGRUR			
35985					
35986		*****			

35987		TOTAL (DD0)		3,55,848	0
		3,55,848			
35988					
35989					
35990	*****				

35991	TOTAL (CC0)			61,27,29,49,545	10,61,04,02,015
	71,88,33,51,560				
35992					
35993					
35994	*****				

35995	TOTAL (DEPT)			61,27,29,49,545	10,61,04,02,015
	71,88,33,51,560				
35996					
35997					
35998	PROSECUTION DIRECTOR, PROSECUTION &	DISTRICT ATTORNEY, BHATINDA	2014	2,13,80,984	20,36,718
	2,34,17,702				
35999	AND LITIGATION,				
	PUNJAB,				
36000	LITIGATION				
	CHANDIGARH				
36001					

36002	GOVERNMENT OF PUNJAB						Page
36003	601						
36004	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022						
36005							
36006							
36007	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
36008	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
36009	-----	-----	-----	-----	-----	-----	
36010	PROSECUTION DIRECTOR, 2,75,939	PROSECUTION &	DISTRICT ATTORNEY,BHATINDA	2235	1,36,198	1,39,741	
36011	AND PUNJAB,	LITIGATION,					
36012	LITIGATION CHANDIGARH						
36013							
36014	*****				-----	-----	
36015	TOTAL (DDO) 2,36,93,641				2,15,17,182	21,76,459	
36016							
36017							
36018	DISTRICT ATTORNEY,DISTRICT 4,97,37,702			2014	4,78,28,401	19,09,301	
36019	ATTORNEY						
36020							
36021				2235 91,073	91,073	0	
36022	*****				-----	-----	
36023	TOTAL (DDO) 4,98,28,775				4,79,19,474	19,09,301	
36024							
36025							

36026	DISTRICT ATTORNEY, DISTRICT 2,00,713	2235	1,84,213	16,500
36027	ATTORNEY, TARN TARAN			
36028				
36029	***** -----		-----	-----
36030	TOTAL (DDO) 2,00,713		1,84,213	16,500
36031				
36032				
36033	DISTRICT ATTORNEY, FARIDKOT 1,27,76,888	2014	1,15,62,095	12,14,793
36034	***** -----		-----	-----
36035	TOTAL (DDO) 1,27,76,888		1,15,62,095	12,14,793
36036				
36037				
36038	DISTRICT ATTORNEY, FATEHGARH 1,83,34,169	2014	1,66,47,323	16,86,846
36039	SAHIB			
36040				
36041		2235 12,83,920	12,83,920	0
36042	***** -----		-----	-----
36043	TOTAL (DDO) 1,96,18,089		1,79,31,243	16,86,846
36044				
36045				
36046	DISTRICT ATTORNEY, FEROZEPUR 2,42,28,916	2014	2,18,73,102	23,55,814
36047		2235 2,78,793	36,527	2,42,266
36048	***** -----		-----	-----

36049	TOTAL (DD0) 2,45,07,709				2,19,09,629	25,98,080
36050						
36051						
36052	DISTRICT ATTORNEY, GURDASPUR 2,56,10,438			2014	2,28,32,797	27,77,641
36053				2235 91,240	52,811	38,429
36054	***** -----				-----	-----
36055	TOTAL (DD0) 2,57,01,678				2,28,85,608	28,16,070
36056						
36057						
36058	DISTRICT ATTORNEY, HOSHIARPUR 1,63,15,420			2014	1,44,39,699	18,75,721
36059				2235 18,379	18,379	0
36060	***** -----				-----	-----
36061	TOTAL (DD0) 1,63,33,799				1,44,58,078	18,75,721
36062						
36063	GOVERNMENT OF PUNJAB 602					
36064	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
36065						
36066						
36067	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
36068	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
36069	----- -----	-----	-----	-----	-----	-----
36070						
36071						
36072	PROSECUTION DIRECTOR, PROSECUTION & 3,37,22,444		DISTRICT ATTORNEY, JALANDHAR	2014	3,04,79,816	32,42,628
36073	AND	LITIGATION,				

	PUNJAB,			
36074	LITIGATION CHANDIGARH			
36075				
36076		2235 3,86,220	1,60,850	2,25,370
36077	***** -----			
36078	TOTAL (DDO) 3,41,08,664		3,06,40,666	34,67,998
36079				
36080				
36081	DISTRICT ATTORNEY, KAPURTHALA 1,41,57,721	2014	1,30,75,047	10,82,674
36082		2071 7,97,409	6,81,689	1,15,720
36083	***** -----			
36084	TOTAL (DDO) 1,49,55,130		1,37,56,736	11,98,394
36085				
36086				
36087	DISTRICT ATTORNEY, LUDHIANA 5,34,74,799	2014	4,84,81,326	49,93,473
36088		2235 2,85,847	1,17,808	1,68,039
36089	***** -----			
36090	TOTAL (DDO) 5,37,60,646		4,85,99,134	51,61,512
36091				
36092				
36093	DISTRICT ATTORNEY, MANSA 1,02,87,716	2014	93,98,195	8,89,521
36094		2235 1,827	1,827	0
36095	***** -----			
36096	TOTAL (DDO)		94,00,022	8,89,521

		1,02,89,543			
36097					
36098					
36099	DISTRICT ATTORNEY, MOGA 1,43,21,272	2014	1,27,23,813	15,97,459	
36100	***** -----		-----	-----	
36101	TOTAL (DDO) 1,43,21,272		1,27,23,813	15,97,459	
36102					
36103					
36104	DISTRICT ATTORNEY, PATIALA 4,70,78,848	2014	4,26,40,310	44,38,538	
36105	***** -----		-----	-----	
36106	TOTAL (DDO) 4,70,78,848		4,26,40,310	44,38,538	
36107					
36108					
36109	DISTRICT ATTORNEY, ROPAR 1,84,59,803	2014	1,68,88,676	15,71,127	
36110		2235 41,780	41,780	0	
36111	***** -----		-----	-----	
36112	TOTAL (DDO) 1,85,01,583		1,69,30,456	15,71,127	
36113					
36114					
36115	DISTRICT ATTORNEY, SANGRUR 3,07,10,939	2014	2,78,45,586	28,65,353	
36116		2235 33,277	22,277	11,000	
36117	***** -----		-----	-----	
36118	TOTAL (DDO) 3,07,44,216		2,78,67,863	28,76,353	
36119					
36120					

36121	DISTRICT ATTORNEY,SAS NAGAR 3,21,30,644		2014	2,87,38,478	33,92,166
36122	GOVERNMENT OF PUNJAB				
36123	603				Page
36124	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022				
36125					
36126					
36127	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE
36128	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
36129	----- -----	-----	-----	-----	-----
36130		***** -----		-----	-----
36131	PROSECUTION 3,21,30,644	DIRECTOR, PROSECUTION &	TOTAL (DD0)	2,87,38,478	33,92,166
36132	AND PUNJAB,	LITIGATION,			
36133	LITIGATION CHANDIGARH				
36134					
36135					
36136					
36137	DISTRICT ATTORNY,NAWANSHAHAR 92,21,934		2014	82,84,547	9,37,387
36138	***** -----			-----	-----
36139	TOTAL (DD0) 4,13,52,578			3,70,23,025	43,29,553
36140					
36141					
36142	DISTT. ATTORNEY,MUKATSAR 1,15,52,233		2014	1,03,86,352	11,65,881
36143	***** -----			-----	-----
36144	TOTAL (DD0) 1,15,52,233			1,03,86,352	11,65,881

36145						
36146						
36147		SUPERINTENDENT GRADE I 6,16,33,827	2014	5,46,37,675	69,96,152	
36148		(ADMN.),PROSECUTION & LITIGATION				
36149		DEPARTMENT PUNJAB, CHANDIGARH				
36150						
36151		***** -----		-----	-----	
36152		TOTAL (DDO) 6,16,33,827		5,46,37,675	69,96,152	
36153						
36154						
36155	***** -----			-----	-----	
36156	TOTAL (CCO) 51,09,59,832			46,29,73,574	4,79,86,258	
36157						
36158						
36159	***** -----			-----	-----	
36160	TOTAL (DEPT) 51,09,59,832			46,29,73,574	4,79,86,258	
36161						
36162						
36163	PUBLIC DIRECTOR GENERAL SCHOOL 1,55,02,98,785	ADDITIONAL STATE PROJECT	2202	1,43,28,38,280	11,74,60,505	
36164	INSTRUCTION EDUCATION CUM MEMBER ABHIYAN	DIRECTOR,SARV SHIKSHA				
36165	S SECRETARY, PUNJAB PUNJAB	AUTHORITY,				
36166	(COLLEGES)					
36167						
36168			2235 2,48,44,077	2,06,31,549	42,12,528	
36169		*****		-----	-----	

36170	TOTAL (DDO) 1,57,51,42,862			1,45,34,69,829	12,16,73,033	
36171						
36172						
36173	DEPUTY STATE PROJECT 41,12,80,000			2202	41,12,80,000	0
36174	DIRECTOR, RASHTRIYA MADHYMIK					
36175	SHIKSHA ABHIYAN AUTHORITY					
36176						
36177	***** -----			-----		
36178	TOTAL (DDO) 41,12,80,000			41,12,80,000	0	
36179						
36180						
36181	DEPUTY STATE PROJECT 10,83,44,39,026			2202	10,04,26,07,180	79,18,31,846
36182						
36183	GOVERNMENT OF PUNJAB 604					Page
36184	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
36185						
36186						
36187	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
36188	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
36189	----- -----					
36190	DIRECTOR, SARV SHIKSHA ABHIYAN					
36191	AUTHORITY, PUNJAB					
36192						

36193	PUBLIC 1,83,40,000	DIRECTOR GENERAL SCHOOL	DEPUTY STATE PROJECT	4202	1,83,40,000	0
36194	INSTRUCTION ABHIYAN	EDUCATION CUM MEMBER	DIRECTOR,SARV SHIKSHA			
36195	S PUNJAB	SECRETARY, PUNJAB	AUTHORITY,			
36196	(COLLEGES)					
36197						
36198			***** -----		-----	-----
36199			TOTAL (DDO) 10,85,27,79,026		10,06,09,47,180	79,18,31,846
36200						
36201						
36202		***** -----			-----	-----
36203		TOTAL (CCO) 12,83,92,01,888			11,92,56,97,009	91,35,04,879
36204						
36205						
36206	DIRECTOR PUBLIC 16,76,621		ASSISTANT CONTROLLER, (F&A)	2211	16,76,621	0
36207	INSTRUCTIONS (C), PUNJAB, SINGH	PRINCIPAL GURU GOBIND				
36208		COLLEGE, FARIDKOT				
36209						
36210				2235 32,616	32,616	0
36211				4210 6,44,59,237	0	6,44,59,237
36212			***** -----		-----	-----
36213			TOTAL (DDO) 6,61,68,474		17,09,237	6,44,59,237
36214						
36215						
36216			C.O., 2 PUNJAB GIRLS BN 65,11,641	2204	52,82,004	12,29,637

36217	NCC, JALANDHAR			
36218				
36219		2235 65,284	65,284	0
36220	***** -----			
36221	TOTAL (DDO) 65,76,925		53,47,288	12,29,637
36222				
36223				
36224	COMMANDING OFFICER, 1 PUBJAB 62,27,590	2204	54,82,731	7,44,859
36225	NAVAL UNIT, NCC, NAYA NANGAL			
36226				
36227	***** -----			
36228	TOTAL (DDO) 62,27,590		54,82,731	7,44,859
36229				
36230				
36231	COMMANDING OFFICER, 12 PUNJAB BN 67,93,155	2204	52,79,692	15,13,463
36232	NCC, HOSHIARPUR			
36233				
36234	***** -----			
36235	TOTAL (DDO) 67,93,155		52,79,692	15,13,463
36236				
36237				
36238	COMMANDING OFFICER, 3 INDIP COY, 88,59,156	2204	76,81,104	11,78,052
36239	NCC, ROPAR			

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223526,7240

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36243

GOVERNMENT OF PUNJAB605Page

36244

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

36245

36246

36247

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

36248

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

36249

36250

36251

PUBLIC DIRECTOR PUBLIC TOTAL (DDO) 77,07,828 11,78,052
88,85,880

36252

INSTRUCTION INSTRUCTIONS (C),
PUNJAB,

36253

S

36254

(COLLEGES)

36255

36256

36257

36258

DEPUTY DIRECTOR,DIRECTOR PUBLIC 2202 0 63,250
63,250

36259

INSTRUCTIONS (C)
PUNJAB

36260

36261

223512,6730

36262

36263

TOTAL (DDO) 77,20,501 12,41,302
89,61,803

36264

36265

36266

DIRECTOR PUBLIC INSTRUCTIONS (C) 22055,47,72,3630

36267

PUNJAB, CHANDIGARH

36268

36269

*****-----

36270

TOTAL (DD0)5,47,72,3630

36271

36272

36273

DIRECTOR PUBLIC INSTRUCTIONS223502,10,420

36274

(C), CHANDIGARH

36275

36276

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36277

TOTAL (DD0)02,10,420

36278

36279

36280

DIRECTOR PUBLIC22024,92,28,62,0211,66,02,18,0946,58,30,80,115

36281

INSTRUCTIONS(C), DIRECTOR
PUBLIC

36282

INSTRUCTIONS(C)

36283

36284

*****-----

36285

TOTAL (DD0)4,92,28,62,0211,66,02,18,0946,58,30,80,115

36286

36287

36288

DIRECTOR, DIRECTOR SCIENCE AND22351,52,1780

				1,52,178		
36289			REASEARCH COLLEGE, JAGROAN			
36290						
36291			***** -----		-----	-----
36292			TOTAL (DDO) 1,52,178		1,52,178	0
36293						
36294						
36295			PRADHANACHARYA, SANSKRIT 8,777	2235	8,777	0
36296			MAHAVIDYALAYA, NABHA			
36297						
36298			***** -----		-----	-----
36299			TOTAL (DDO) 8,777		8,777	0
36300						
36301						
36302						
36303			GOVERNMENT OF PUNJAB 606			Page
36304			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
36305						
36306						
36307	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
36308	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
36309	----- -----	-----	-----	-----	-----	-----
36310	PUBLIC 2,98,042	DIRECTOR PUBLIC	PRINCIPAL , GC	4202	0	2,98,042
36311	INSTRUCTION COLLEGE,	INSTRUCTIONS (C), PUNJAB,	(JAMALPUR), GOVERNMENT			
36312	S (EAST)		JAMALPUR , LUDHIANA			

36313	(COLLEGES)				
36314					
36315		***** -----		-----	-----
36316		TOTAL (DDO) 2,98,042		0	2,98,042
36317					
36318					
36319		PRINCIPAL SAHIBZADA ZORAWAR 7,60,428	4202	0	7,60,428
36320		SINGH GC, RAIKOT,			
36321		LUDHIANA, SAHIBZADA ZORAWAR SINGH			
36322		GOVT COLLEGE, RAIKOT, LUDHIANA			
36323					
36324		***** -----		-----	-----
36325		TOTAL (DDO) 7,60,428		0	7,60,428
36326					
36327					
36328		PRINCIPAL, DR. B. R. AMBEDKAR 5,21,936	4202	0	5,21,936
36329		GOVT. COLLEGE , MUKHLIANA,			
36330		CHHABBEWAL, HOSHIARPUR, GOVT			
36331		COLLEGE, MUKHLIANA, CHHABBEWAL,			
36332		HOSHIARPUR			
36333					
36334		***** -----		-----	-----

36335	TOTAL (DD0) 5,21,936		0	5,21,936
36336				
36337				
36338	PRINCIPAL, GC (SHAHKOT),GOVT 3,19,692	4202	0	3,19,692
36339	COLLEGE, SHAHKOT, JALLANDHAR			
36340				
36341	***** -----			
36342	TOTAL (DD0) 3,19,692		0	3,19,692
36343				
36344				
36345	PRINCIPAL, GC ABOHAR, 21,68,724	4202	0	21,68,724
36346	FAZILKA,GOVT COLLEGE ABOHAR,			
36347	FAZILKA			
36348				
36349	***** -----			
36350	TOTAL (DD0) 21,68,724		0	21,68,724
36351				
36352				
36353	PRINCIPAL, GC SHEHBAZPUR, 21,98,983	4202	0	21,98,983
36354	KHAD00R SAHIB,GOVT COLLEGE,			
36355	SHEHBAZPUR, KHAD00R SAHIB			
36356				
36357	***** -----			
36358	TOTAL (DD0)		0	21,98,983

				21,98,983					
36359									
36360									
36361			PRINCIPAL, GC SIDHPUR, 22,65,049	4202		0		22,65,049	
36362									
36363			GOVERNMENT OF PUNJAB 607						Page
36364			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022						
36365									
36366									
36367	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR		EXPENDITURE		EXPENDITURE	
36368	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD		UPTO PREVIOUS MONTH		DURING THE MONTH	
36369	----- -----	-----	-----	-----		-----		-----	
36370			DINANAGAR,GOVT COLLEGE, SIDHPUR,						
36371			DINANAGAR						
36372									
36373			***** -----			-----		-----	
36374			TOTAL (DDO) 22,65,049			0		22,65,049	
36375									
36376									
36377	PUBLIC 17,25,081	DIRECTOR PUBLIC	PRINCIPAL,	4202		0		17,25,081	
36378	INSTRUCTION	INSTRUCTIONS (C), PUNJAB,	GC(DANEWALA),GOVERNMENT COLLEGE,						
36379	S MAKLOUT		DANEWAL,						
36380	(COLLEGES)								
36381									
36382			***** -----			-----		-----	

36383	TOTAL (DD0) 17,25,081		0	17,25,081
36384				
36385				
36386	PRINCIPAL, GC, 21,99,837	4202	0	21,99,837
36387	DHOLBAHA, DHOLBAHA, HOSHIARPUR			
36388				
36389	***** -----			
36390	TOTAL (DD0) 21,99,837		0	21,99,837
36391				
36392				
36393	PRINCIPAL, GC, HISNAR, 19,19,515	4202	0	19,19,515
36394	GIDDERBAHA, GOVT COLLEGE HUSNAR,			
36395	GIDDERBAHA			
36396				
36397	***** -----			
36398	TOTAL (DD0) 19,19,515		0	19,19,515
36399				
36400				
36401	PRINCIPAL, GC, JADLA, SHAHEED 1,84,125	4202	1,84,125	0
36402	BHAGAT SINGH NAGAR, GOVT COLLEGE,			
36403	JADLA, SBS NAGAR			
36404				
36405	***** -----			

36406	TOTAL (DDO)		1,84,125		0
36407					
36408					
36409	PRINCIPAL, GC, MEHAIN, ANANDPUR		4202	0	6,18,808
36410	6,18,808				
36411	SAHIB, ROPAR, GOVT				
36412	COLLEGE,				
36413	MEHAIN, ANANDPUR SAHIB,				
36414	ROPAR				
36415					
36416					
36417	*****		-----		
36418	-----				
36419	TOTAL (DDO)		0		6,18,808
36420	6,18,808				
36421					
36422					
36423	PRINCIPAL, GC, ROSHANWALA, GOVT		4202	0	4,69,066
36424	4,69,066				
36425	COLLEGE, ROSHANWALA,				
36426	SANGRUR				
36427					
36428	*****		-----		
36429	-----				
36430	TOTAL (DDO)		0		4,69,066
36431	4,69,066				
36432					
36433	GOVERNMENT OF PUNJAB				
36434	608				
36435					
36436	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH				
36437	2022				
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36430						
36431						
36432	PUBLIC 9,83,825	DIRECTOR PUBLIC	PRINCIPAL, GC, SUKHCHAAIN,	4202	0	9,83,825
36433	INSTRUCTION INSTRUCTIONS (C), PUNJAB, BULLUANA,GOVT COLLEGE,					
36434	S BULLUANA		SUKHCHAAIN,			
36435	(COLLEGES)					
36436						
36437			***** -----		-----	-----
36438			TOTAL (DD0) 9,83,825		0	9,83,825
36439						
36440						
36441			PRINCIPAL,A.D. COLLEGE DHARMKOT 58,94,500	2235	58,94,500	0
36442			***** -----		-----	-----
36443			TOTAL (DD0) 58,94,500		58,94,500	0
36444						
36445						
36446			PRINCIPAL,A.S. COLLEGE FOR 5,46,46,375	2202	4,92,11,438	54,34,937
36447			WOMEN, KHANNA			
36448						
36449			***** -----		-----	-----
36450			TOTAL (DD0) 5,46,46,375		4,92,11,438	54,34,937
36451						
36452						
36453			PRINCIPAL,BABA SHIHAN SINGH GILL 84,61,056	2202	78,17,057	6,43,999
36454			GOVT. COLLEGE, SIDHSAR			

36455

36456

36457

TOTAL (DD0)

84,61,056

78,17,057

6,43,999

36458

36459

36460

PRINCIPAL,BABA SRI CHAND JI

2202

38,20,221

4,88,630

43,08,851

36461

GOVT.COLLEGE

SARDARGAN

36462

36463

2235

2,97,025

1,31,422

4,28,447

36464

36465

TOTAL (DD0)

47,37,298

41,17,246

6,20,052

36466

36467

36468

PRINCIPAL,BAM KHALSA COLLEGE,

2202

0

386

386

36469

GARHSHANKAR

36470

36471

36472

TOTAL (DD0)

386

0

386

36473

36474

36475

PRINCIPAL,D.A.V. COLLEGE

2235

0

11,101

11,101

36476

36477

TOTAL (DD0)

11,101

0

11,101

36478

36479

36480 PRINCIPAL,D.A.V. COLLEGE FOR 2235 4,50,000 0
4,50,000

36481 WOMEN,
FEROZEPUR

36482
36483 GOVERNMENT OF PUNJAB Page
609

36484 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

36485

36486

36487 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

36488 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

36489 -----

36490

36491 *****

36492 TOTAL (DDO) 4,50,000 0
4,50,000

36493

36494

36495 PUBLIC DIRECTOR PUBLIC PRINCIPAL,DEV SAMAJ COLLEGE OF 2235 825 0
825

36496 INSTRUCTION INSTRUCTIONS (C), PUNJAB, EDUCATION FOR
WOMEN,FZR

36497 S

36498 (COLLEGES)

36499

36500 *****

36501 TOTAL (DDO) 825 0
825

36502

36503

36504	PRINCIPAL,G.G.N. COLLEGE, KALA 49,64,339	2202	44,80,110	4,84,229
36505	AFGAN			
36506				
36507	***** -----		-----	-----
36508	TOTAL (DDO) 49,64,339		44,80,110	4,84,229
36509				
36510				
36511	PRINCIPAL,G.N. GIRLS COLLEGE, 10,76,759	2202	10,76,759	0
36512	MODEL TOWN, LUDHIANA			
36513				
36514	***** -----		-----	-----
36515	TOTAL (DDO) 10,76,759		10,76,759	0
36516				
36517				
36518	PRINCIPAL,G.N. NATIONAL COLLEGE, 2,75,146	2202	2,75,146	0
36519	DORAHA			
36520				
36521	***** -----		-----	-----
36522	TOTAL (DDO) 2,75,146		2,75,146	0
36523				
36524				
36525	PRINCIPAL,GOPICHAND ARYA MAHILA 3,73,369	2202	3,73,369	0
36526	COLLEGE ABOHAR			
36527				

36528				2235 8,556	8,556	0
36529			***** -----		-----	
36530			TOTAL (DD0) 3,81,925		3,81,925	0
36531						
36532						
36533			PRINCIPAL, GOVENMENT COLLEGE, 1,16,60,758	2202	1,05,58,290	11,02,468
36534			FAZILKA			
36535						
36536				2235 1,56,239	1,46,066	10,173
36537			***** -----		-----	
36538			TOTAL (DD0) 1,18,16,997		1,07,04,356	11,12,641
36539						
36540						
36541			PRINCIPAL, GOVERMENT COLLEGE 2,88,11,367	2202	2,46,85,297	41,26,070
36542						
36543			GOVERNMENT OF PUNJAB 610			Page
36544			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
36545						
36546						
36547	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
36548	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
36549	----- -----	-----	-----	-----	-----	-----
36550			,POJEWAL			

36551							
36552	PUBLIC 2,28,206	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT COLLEGE	2235	2,28,206	0	
36553	INSTRUCTION , POJEWAL	INSTRUCTIONS (C), PUNJAB,					
36554	S						
36555	(COLLEGES)						
36556							
36557			***** -----		-----	-----	
36558			TOTAL (DDO) 2,90,39,573		2,49,13,503	41,26,070	
36559							
36560							
36561			PRINCIPAL, GOVERNMENT ART AND 3,39,80,076	2202	2,99,88,884	39,91,192	
36562			SCIENCE COLLEGE, TALWARA				
36563							
36564				2235 86,841	59,607	27,234	
36565			***** -----		-----	-----	
36566			TOTAL (DDO) 3,40,66,917		3,00,48,491	40,18,426	
36567							
36568							
36569			PRINCIPAL, GOVERNMENT ARTS AND 2,26,23,175	2202	2,07,63,510	18,59,665	
36570			SPORTS COLLEGE				
36571							
36572				2235 56,723	46,778	9,945	
36573			***** -----		-----	-----	
36574			TOTAL (DDO) 2,26,79,898		2,08,10,288	18,69,610	

36575

36576

36577

PRINCIPAL, GOVERNMENT BARJINDRA 2071 25,13,297 0
25,13,297

36578

COLLEGE

36579

36580

2202 3,49,92,445 38,78,970
3,88,71,415

36581

2235 4,67,694 43,054
5,10,748

36582

***** -----

36583

TOTAL (DD0) 3,79,73,436 39,22,024
4,18,95,460

36584

36585

36586

PRINCIPAL, GOVERNMENT BIKRAM 2202 1,84,74,311 16,25,902
2,01,00,213

36587

COLLEGE OF
COMMERCE

36588

36589

2235 3,09,598 50,688
3,60,286

36590

***** -----

36591

TOTAL (DD0) 1,87,83,909 16,76,590
2,04,60,499

36592

36593

36594

PRINCIPAL, GOVERNMENT COLLEGE 2071 64,46,251 80,306
65,26,557

36595

2202 4,94,97,553 60,79,043
5,55,76,596

36596

2235 9,01,194 35,405
9,36,599

36597

***** -----

36598	TOTAL (DDO)				5,68,44,998	61,94,754	
	6,30,39,752						
36599							
36600							
36601	PRINCIPAL, GOVERNMENT COLLEGE				2202	7,23,71,335	74,12,679
	7,97,84,014						
36602							
36603	GOVERNMENT OF PUNJAB						Page
	611						
36604	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH						
	2022						
36605							
36606							
36607	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
	PROGRESSIVE						
36608	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
	EXPENDITURE						
36609	-----					-----	-----

36610	(BOYS),						
	LDH						
36611							
36612	PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT COLLEGE	2235	8,29,522	0	
	8,29,522						
36613	INSTRUCTION	INSTRUCTIONS (C), PUNJAB,	(BOYS),				
	LDH						
36614	S						
36615	(COLLEGES)						
36616							
36617	*****					-----	-----

36618	TOTAL (DDO)				7,32,00,857	74,12,679	
	8,06,13,536						
36619							
36620							
36621	PRINCIPAL, GOVERNMENT COLLEGE (W)				2202	6,05,26,316	82,42,566
	6,87,68,882						
36622	MANDI GOBIND						

	GARH			
36623				
36624		2235 2,94,671	2,94,671	0
36625	***** -----			
36626	TOTAL (DDO) 6,90,63,553		6,08,20,987	82,42,566
36627				
36628				
36629	PRINCIPAL, GOVERNMENT COLLEGE 8,09,39,346	2202	7,26,61,867	82,77,479
36630	(WOMEN),			
36631				
36632		2235 5,22,891	5,22,891	0
36633	***** -----			
36634	TOTAL (DDO) 8,14,62,237		7,31,84,758	82,77,479
36635				
36636				
36637	PRINCIPAL, GOVERNMENT COLLEGE 6,38,12,167	2202	5,69,90,263	68,21,904
36638	(WOMEN), LDH			
36639				
36640	***** -----			
36641	TOTAL (DDO) 6,38,12,167		5,69,90,263	68,21,904
36642				
36643				
36644	PRINCIPAL, GOVERNMENT COLLEGE FOR 63,93,089	2071	60,17,700	3,75,389
36645	GIRLS			

36646

36647

2235

3,72,104

2,72,104

1,00,000

36648

36649

TOTAL (DDO)

67,65,193

62,89,804

4,75,389

36650

36651

36652

PRINCIPAL, GOVERNMENT COLLEGE OF

3,11,62,346

2202

2,77,76,974

33,85,372

36653

EDUCATION

36654

36655

2235

7,30,561

6,09,178

1,21,383

36656

36657

TOTAL (DDO)

3,18,92,907

2,83,86,152

35,06,755

36658

36659

36660

PRINCIPAL, GOVERNMENT COLLEGE,

7,71,18,608

2202

6,92,13,871

79,04,737

36661

2235

81,705

81,705

0

36662

36663

GOVERNMENT OF PUNJAB

612

Page

36664

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

36665

36666

36667

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

36668

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

36669	-----				

36670	*****				

36671	PUBLIC DIRECTOR PUBLIC	TOTAL (DDO)	6,92,95,576	79,04,737	
	7,72,00,313				
36672	INSTRUCTION INSTRUCTIONS (C),				
	PUNJAB,				
36673	S				
36674	(COLLEGES)				
36675					
36676					
36677					
36678	PRINCIPAL,GOVERNMENT COLLEGE,	2202	78,35,068	9,55,486	
	87,90,554				
36679	BHOLATH				
36680					
36681		2235	51,516	25,560	
		77,076			
36682	*****				

36683	TOTAL (DDO)		7,71,82,160	88,85,783	
	8,60,67,943				
36684					
36685					
36686	PRINCIPAL,GOVERNMENT COLLEGE,	2202	99,69,278	20,63,418	
	1,20,32,696				
36687	KARAMSAR				
36688					
36689	*****				

36690	TOTAL (DDO)		99,69,278	20,63,418	
	1,20,32,696				
36691					
36692					
36693	PRINCIPAL,GOVERNMENT COLLEGE,	2202	1,95,78,072	21,21,210	

		2,16,99,282		
36694	MALERKOTLA			
36695				
36696		2235 5,25,406	4,98,026	27,380
36697	***** -----		-----	-----
36698	TOTAL (DDO) 2,22,24,688		2,00,76,098	21,48,590
36699				
36700				
36701	PRINCIPAL,GOVERNMENT COLLEGE, 6,95,42,544	2202	6,49,78,895	45,63,649
36702	ROPAR			
36703				
36704		2235 3,56,881	3,56,881	0
36705	***** -----		-----	-----
36706	TOTAL (DDO) 6,98,99,425		6,53,35,776	45,63,649
36707				
36708				
36709	PRINCIPAL,GOVERNMENT COLLEGE, 1,56,24,646	2202	1,41,75,907	14,48,739
36710	SUNAM			
36711				
36712	***** -----		-----	-----
36713	TOTAL (DDO) 1,56,24,646		1,41,75,907	14,48,739
36714				
36715				
36716	PRINCIPAL,GOVERNMENT COLLEGE, 56,53,434	2202	48,45,333	8,08,101

36717

ZIRA

36718

36719

2235 25,874 0
25,874

36720

36721

TOTAL (DDO) 48,71,207 8,08,101
56,79,308

36722

36723

GOVERNMENT OF PUNJAB Page
613

36724

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

36725

36726

36727

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

36728

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

36729

36730

36731

36732

PUBLIC DIRECTOR PUBLIC PRINCIPAL, GOVERNMENT 2202 3,47,04,872 54,10,984
4,01,15,856

36733

INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE, TANDA
URMAR

36734

S

36735

(COLLEGES)

36736

36737

2235 1,35,650 0
1,35,650

36738

36739

TOTAL (DDO) 3,48,40,522 54,10,984
4,02,51,506

36740

36741

36742	PRINCIPAL, GOVERNMENT KIRTI 68,000	2235	68,000	0
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36743	COLLEGE, NIHAL PATTRAN
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36744

36745	***** -----	-----	-----
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36746	TOTAL (DD0) 68,000		68,000	0
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36747

36748

36749	PRINCIPAL, GOVERNMENT RAJINDRA 4,83,33,869	2202	4,36,86,258	46,47,611
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36750	COLLEGE
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36751

36752	***** -----	-----	-----
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36753	TOTAL (DD0) 4,83,33,869		4,36,86,258	46,47,611
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36754

36755

36756	PRINCIPAL, GOVERNMENT RIPUDAMAN 3,06,73,131	2202	2,75,24,709	31,48,422
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36757	COLLEGE, NABHA
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36758

36759		2235 14,701	14,701	0
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36760	***** -----	-----	-----
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36761	TOTAL (DD0) 3,06,87,832		2,75,39,410	31,48,422
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36762

36763

36764	PRINCIPAL, GOVERNMENT SCIENCE AND 1,51,21,079	2202	1,32,86,708	18,34,371
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36765		RESEARCH COLLEGE, JAGRAON				
36766						
36767			2235 11,125	11,125	0	
36768		***** -----		-----	-----	
36769		TOTAL (DDO) 1,51,32,204		1,32,97,833	18,34,371	
36770						
36771						
36772		PRINCIPAL, GOVERNMENT SHIVALIK 1,24,33,249	2202	1,13,15,885	11,17,364	
36773		COLLEGE, NAYA NANGAL				
36774						
36775			2235 1,64,770	1,08,434	56,336	
36776		***** -----		-----	-----	
36777		TOTAL (DDO) 1,25,98,019		1,14,24,319	11,73,700	
36778						
36779						
36780		PRINCIPAL, GOVT COLLEGE DERA 2,77,07,827	2202	2,44,30,985	32,76,842	
36781		BASSI				
36782						
36783		GOVERNMENT OF PUNJAB 614				Page
36784		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
36785						
36786						
36787	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE

36788	DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE			
36789	-----	-----	-----	-----

36790				
36791	*****		-----	-----

36792	TOTAL (DDO)		2,44,30,985	32,76,842
	2,77,07,827			
36793				
36794				
36795	PUBLIC DIRECTOR PUBLIC	PRINCIPAL,GOVT COLLEGE MOHALI	2071	46,82,230
	62,09,910			15,27,680
36796	INSTRUCTION INSTRUCTIONS (C),			
	PUNJAB,			
36797	S			
36798	(COLLEGES)			
36799				
36800		2202	7,05,49,883	1,44,79,502
		8,50,29,385		
36801	*****		-----	-----

36802	TOTAL (DDO)		7,52,32,113	1,60,07,182
	9,12,39,295			
36803				
36804				
36805	PRINCIPAL,GOVT. COLLEGE OF	2202	2,32,89,227	32,06,778
	2,64,96,005			
36806	EDUCATION,			
	PATIALA			
36807				
36808		2235	94,346	0
		94,346		
36809	*****		-----	-----

36810	TOTAL (DDO)		2,33,83,573	32,06,778
	2,65,90,351			
36811				

36812				
36813	PRINCIPAL, GOVT. MOHINDRA 9,10,66,941	2202	8,33,31,717	77,35,224
36814	COLLEGE, PATIALA			
36815				
36816		2235 4,80,879	4,42,349	38,530
36817	***** -----		-----	-----
36818	TOTAL (DDO) 9,15,47,820		8,37,74,066	77,73,754
36819				
36820				
36821	PRINCIPAL, GOVT. COLLEGE, MUKATSAR 1,79,67,264	2202	1,58,22,791	21,44,473
36822	***** -----		-----	-----
36823	TOTAL (DDO) 1,79,67,264		1,58,22,791	21,44,473
36824				
36825				
36826	PRINCIPAL, GURU NANAK COLLEGE, FZR 2,29,631	2202	1,96,000	33,631
36827	CANTT			
36828				
36829	***** -----		-----	-----
36830	TOTAL (DDO) 2,29,631		1,96,000	33,631
36831				
36832				
36833	PRINCIPAL, GURU NANAK GOVT. 66,64,356	2202	61,13,052	5,51,304
36834	COLLEGE, G.T.B.			
36835				

36836			***** -----		-----	
36837			TOTAL (DD0) 66,64,356		61,13,052	5,51,304
36838						
36839						
36840			PRINCIPAL, JWAHAR LAL NEHRU 89,30,156	2202	80,71,646	8,58,510
36841			COLLEGE FOR WOMEN,			
36842						
36843			GOVERNMENT OF PUNJAB 615			Page
36844			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
36845						
36846						
36847	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
36848	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
36849	----- -----	-----	-----	-----	-----	-----
36850			MANDIGOBINDGARH			
36851						
36852	PUBLIC 20,000	DIRECTOR PUBLIC	PRINCIPAL, JWAHAR LAL NEHRU	2235	20,000	0
36853	INSTRUCTION	INSTRUCTIONS (C), PUNJAB,	COLLEGE FOR WOMEN,			
36854	S MANDIGOBINDGARH					
36855	(COLLEGES)					
36856						
36857			***** -----		-----	
36858			TOTAL (DD0) 89,50,156		80,91,646	8,58,510
36859						

36860					
36861	PRINCIPAL, KHALSA COLLEGE FOR 2, 27, 062	2202	2, 27, 062	0	
36862	WOMEN, LUDHIANA				
36863					
36864		2235 5, 216	5, 216	0	
36865	***** -----		-----	-----	
36866	TOTAL (DDO) 2, 32, 278		2, 32, 278	0	
36867					
36868					
36869	PRINCIPAL, LALA LAJPAT RAI GOVT. 2, 33, 63, 564	2202	2, 12, 86, 577	20, 76, 987	
36870	COLLEGE, DHUDIKE				
36871					
36872	***** -----		-----	-----	
36873	TOTAL (DDO) 2, 33, 63, 564		2, 12, 86, 577	20, 76, 987	
36874					
36875					
36876	PRINCIPAL, M. JS. A GOVERNMENT 44, 35, 557	2071	28, 69, 685	15, 65, 872	
36877	COLLEGE				
36878					
36879		2202 3, 80, 63, 045	3, 46, 68, 697	33, 94, 348	
36880	***** -----		-----	-----	
36881	TOTAL (DDO) 4, 24, 98, 602		3, 75, 38, 382	49, 60, 220	
36882					
36883					

36884	PRINCIPAL, MBHGD GOVERNMENT 91,74,756	2202	85,76,558	5,98,198
36885	COLLEGE, POJEWAL			
36886				
36887		2235 65,735	53,813	11,922
36888	***** -----		-----	-----
36889	TOTAL (DD0) 92,40,491		86,30,371	6,10,120
36890				
36891				
36892	PRINCIPAL, NEHRU MEMORIAL 84,79,139	2202	80,94,874	3,84,265
36893	GOVERNMENT COLLEGE, MANSA			
36894				
36895		2235 3,51,970	3,51,970	0
36896	***** -----		-----	-----
36897	TOTAL (DD0) 88,31,109		84,46,844	3,84,265
36898				
36899				
36900	PRINCIPAL, PUNJAB GOVERNMENT 2,44,58,815	2204	2,16,35,036	28,23,779
36901	COLLEGE OF PHYSICAL EDUCATION,			
36902				
36903	GOVERNMENT OF PUNJAB 616			Page
36904	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
36905				
36906				

36907	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
36908	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
36909	----- -----			-----	-----	-----
36910			PATIALA			
36911						
36912			***** -----		-----	-----
36913			TOTAL (DD0) 2,44,58,815		2,16,35,036	28,23,779
36914						
36915						
36916	PUBLIC 1,63,77,187	DIRECTOR PUBLIC	PRINCIPAL,S.B.S. GOVT. COLLEGE,	2202	1,46,36,979	17,40,208
36917	INSTRUCTION KAPURA	INSTRUCTIONS (C),	PUNJAB, KOT			
36918	S					
36919	(COLLEGES)					
36920						
36921				2235 6,15,663	3,95,830	2,19,833
36922			***** -----		-----	-----
36923			TOTAL (DD0) 1,69,92,850		1,50,32,809	19,60,041
36924						
36925						
36926			PRINCIPAL,S.G.A.D.GOVT. 22,042	2235	22,042	0
36927			COLLEGE, TARN TARAN			
36928						
36929			***** -----		-----	-----
36930			TOTAL (DD0) 22,042		22,042	0

36931

36932

36933

PRINCIPAL, SANT DARBARA SINGH 2202 2, 22, 456 0
2, 22, 456

36934

COLLEGE OF EDUCATION FOR
WOMEN,

36935

LOPE

36936

36937

36938

TOTAL (DD0) 2, 22, 456 0
2, 22, 456

36939

36940

36941

36942

TOTAL (CC0) 6, 24, 87, 33, 510 1, 89, 37, 18, 843
8, 14, 24, 52, 353

36943

36944

36945

DIRECTOR, PUBLIC AGRICULTURE CONSULTANT, PUNJAB 2202 18, 04, 819 3, 42, 061
21, 46, 880

36946

INSTRUCTION, SCHOOL,
DEPARTMENT EDUCATION

36947

PUNJAB

36948

36949

36950

TOTAL (DD0) 18, 04, 819 3, 42, 061
21, 46, 880

36951

36952

36953

AGRIICULTURE CONSULTANT, PUNJAB 2235 5, 00, 00, 000 0
5, 00, 00, 000

36954

EDUCATION
DEPARTMENT

36955

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36979

TOTAL (DD0) 5,00,00,000 0
5,00,00,000

B.P.E.O,KALANOUR 2235 5,57,761 5,01,931
10,59,692

GOVERNMENT OF PUNJAB Page
617

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

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

TOTAL (DD0) 5,57,761 5,01,931
10,59,692

PUBLIC DIRECTOR, PUBLIC B.P.E.O., NATHANA 2202 45,70,50,240 4,99,77,721
50,70,27,961

INSTRUCTION INSTRUCTION,
SCHOOL,

S
PUNJAB

(COLLEGES)

2235 10,29,044 2,24,172
12,53,216

36980					

36980		TOTAL (DDO) 50,93,40,869		45,86,37,045	5,07,03,824
36981					
36982					
36983		B.P.E.O., SHERPUR 14,73,06,818	2202	12,86,89,764	1,86,17,054
36984		***** -----		-----	-----
36985		TOTAL (DDO) 14,73,06,818		12,86,89,764	1,86,17,054
36986					
36987					
36988		B.P.E.O.,,MANDI PHUL (EAST) 13,85,49,985	2202	12,52,78,453	1,32,71,532
36989			2235 1,40,844	1,40,844	0
36990		***** -----		-----	-----
36991		TOTAL (DDO) 13,86,90,829		12,54,19,297	1,32,71,532
36992					
36993					
36994		B.P.E.O.,ADRASH PRIMARY SCHOOL 1,57,112	2202	1,57,112	0
36995		***** -----		-----	-----
36996		TOTAL (DDO) 1,57,112		1,57,112	0
36997					
36998					
36999		B.P.E.O.,B.P.E.O., BATALA -II 14,47,25,593	2202	12,99,23,149	1,48,02,444
37000		***** -----		-----	-----
37001		TOTAL (DDO) 14,47,25,593		12,99,23,149	1,48,02,444
37002					
37003					

37004		B.P.E.O.,B.P.E.O., SRI 7,49,79,356	2202	6,81,44,941	68,34,415
37005		HARGOBINDPUR			
37006					
37007		***** -----		-----	-----
37008		TOTAL (DDO) 7,49,79,356		6,81,44,941	68,34,415
37009					
37010					
37011		B.P.E.O., DHAR KALAN-1 6,91,89,691	2202	5,63,44,517	1,28,45,174
37012			2235 54,736	34,706	20,030
37013		***** -----		-----	-----
37014		TOTAL (DDO) 6,92,44,427		5,63,79,223	1,28,65,204
37015					
37016					
37017		B.P.E.O., TALWANDI-SABO 17,26,38,659	2202	15,72,42,985	1,53,95,674
37018			2235 20,39,083	15,85,655	4,53,428
37019		***** -----		-----	-----
37020		TOTAL (DDO) 17,46,77,742		15,88,28,640	1,58,49,102
37021					
37022					
37023		GOVERNMENT OF PUNJAB 618			Page
37024		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
37025					
37026					
37027	NAME OF PROGRESSIVE	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE

37028	DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH	EXPENDITURE
37029	-----	-----	-----	-----
37030				
37031	PUBLIC DIRECTOR, PUBLIC	BLCOK PRIMARY EDUCATION	2235	0 9,500
37032	INSTRUCTION INSTRUCTION, SCHOOL, I	OFFICER, GURDASPUR		
37033	S PUNJAB			
37034	(COLLEGES)			
37035				
37036	*****		-----	-----
37037	TOTAL (DDO)		15,88,28,640	1,58,58,602
37038	17,46,87,242			
37039				
37040	BLOCK PRIMARY EDU.OFFICER, BLOCK	2235	10,75,369	1,49,022
37041	12,24,391			
37042	PRIMARY EDU.OFFICER, PATHANKOT			
37043	1			
37044	*****		-----	-----
37045	TOTAL (DDO)		10,75,369	1,49,022
37046	12,24,391			
37047	BLOCK PRIMARY EDUCATION OFFICER	2202	10,84,98,932	2,52,39,585
37048	13,37,38,517			
37049	-1, NAWANSHAHAR			
37050		2235	10,46,935	79,129
37051	*****	11,26,064		

37052	TOTAL (DDO) 13,48,64,581		10,95,45,867	2,53,18,714
37053				
37054				
37055	BLOCK PRIMARY EDUCATION OFFICER 21,21,93,529	2202	19,09,09,429	2,12,84,100
37056	-II,ABOHAR			
37057				
37058		2235 24,78,022	6,97,001	17,81,021
37059	***** -----		-----	-----
37060	TOTAL (DDO) 21,46,71,551		19,16,06,430	2,30,65,121
37061				
37062				
37063	BLOCK PRIMARY EDUCATION OFFICER, 88,08,09,517	2202	74,05,64,460	14,02,45,057
37064	GORAYA - II			
37065				
37066		2235 4,93,408	44,447	4,48,961
37067	***** -----		-----	-----
37068	TOTAL (DDO) 88,13,02,925		74,06,08,907	14,06,94,018
37069				
37070				
37071	BLOCK PRIMARY EDUCATION 1,83,44,609	2202	1,63,51,154	19,93,455
37072	OFFICER,ALAWALPUR			
37073				
37074		2235 13,89,921	4,95,961	8,93,960

37075	***** -----					-----
37076	TOTAL (DDO) 1,97,34,530					1,68,47,11528,87,415
37077						
37078						
37079	BLOCK PRIMARY EDUCATION 12,87,61,117					220211,47,25,1081,40,36,009
37080	OFFICER, BANUR					
37081						
37082						
37083	GOVERNMENT OF PUNJAB 619					Page
37084	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
37085						
37086						
37087	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
37088	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
37089	----- -----	-----	-----	-----	-----	-----
37090	***** -----					-----
37091	PUBLIC 12,87,61,117	DIRECTOR, PUBLIC	TOTAL (DDO)		11,47,25,108	1,40,36,009
37092	INSTRUCTION SCHOOL,	INSTRUCTION,				
37093	S PUNJAB					
37094	(COLLEGES)					
37095						
37096						
37097						
37098	BLOCK PRIMARY EDUCATION 1,00,62,458					22021,00,62,4580
37099	OFFICER, BLOCK PRIMARY					

	EDUCATION			
37100				
	OFFICER			
37101				
37102		2235 17,22,550	14,22,550	3,00,000
37103	***** -----			
37104	TOTAL (DD0) 14,05,46,125		12,62,10,116	1,43,36,009
37105				
37106				
37107	BLOCK PRIMARY EDUCATION 8,90,53,696	2202	8,54,40,078	36,13,618
37108	OFFICER,BLOCK PRIMARY EDUCATION			
37109	OFFICER, ADAMPUR			
37110				
37111		2235 7,47,198	1,31,809	6,15,389
37112	***** -----			
37113	TOTAL (DD0) 8,98,00,894		8,55,71,887	42,29,007
37114				
37115				
37116	BLOCK PRIMARY EDUCATION 10,30,69,111	2202	9,11,23,192	1,19,45,919
37117	OFFICER,BLOCK PRIMARY EDUCATION			
37118	OFFICER, AHMEDGARH			
37119				
37120		2235 32,72,958	10,21,624	22,51,334

37121

37122

TOTAL (DD0)
10,63,42,069

9,21,44,816

1,41,97,253

37123

37124

37125

BLOCK PRIMARY EDUCATION
83,04,500

2202

83,04,500

0

37126

OFFICER,BLOCK PRIMARY
EDUCATION

37127

OFFICER,
BARNALA

37128

37129

2235
2,62,526

77,355

1,85,171

37130

37131

TOTAL (DD0)
85,67,026

83,81,855

1,85,171

37132

37133

37134

BLOCK PRIMARY EDUCATION
10,81,93,702

2202

8,74,03,375

2,07,90,327

37135

OFFICER,BLOCK PRIMARY
EDUCATION

37136

OFFICER,
BHAWANIGARH

37137

37138

2235
2,98,744

99,062

1,99,682

37139

37140

TOTAL (DD0)
10,84,92,446

8,75,02,437

2,09,90,009

37141

37145						
37146						
37147	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
37148	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
37149	----- -----	-----	-----	-----	-----	-----
37150						
37151	PUBLIC 12,64,84,377	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2202	9,84,27,142	2,80,57,235
37152	INSTRUCTION EDUCATION	INSTRUCTION, SCHOOL,	OFFICER,BLOCK PRIMARY			
37153	S CHEEMA	PUNJAB	OFFICER,			
37154	(COLLEGES)					
37155						
37156				2235 4,67,230	1,56,459	3,10,771
37157			***** -----		-----	-----
37158			TOTAL (DDO) 23,54,44,053		18,60,86,038	4,93,58,015
37159						
37160						
37161			BLOCK PRIMARY EDUCATION 11,21,06,403	2202	9,70,29,152	1,50,77,251
37162			OFFICER,BLOCK PRIMARY EDUCATION			
37163			OFFICER, DHURI			
37164						
37165				2235 40,812	12,110	28,702
37166			***** -----		-----	-----
37167			TOTAL (DDO)		9,70,41,262	1,51,05,953

		11, 21, 47, 215			
37168					
37169					
37170	BLOCK PRIMARY EDUCATION 6, 59, 529	2235	2, 92, 366	3, 67, 163	
37171	OFFICER, BLOCK PRIMARY EDUCATION				
37172	OFFICER, JALANDHAR-4				
37173					
37174	***** -----		-----	-----	
37175	TOTAL (DDO) 6, 59, 529		2, 92, 366	3, 67, 163	
37176					
37177					
37178	BLOCK PRIMARY EDUCATION 11, 89, 07, 211	2202	11, 40, 66, 312	48, 40, 899	
37179	OFFICER, BLOCK PRIMARY EDUCATION				
37180	OFFICER, LEHRAGAGA				
37181					
37182		2235 5, 31, 337	3, 20, 893	2, 10, 444	
37183	***** -----		-----	-----	
37184	TOTAL (DDO) 11, 94, 38, 548		11, 43, 87, 205	50, 51, 343	
37185					
37186					
37187	BLOCK PRIMARY EDUCATION 12, 08, 87, 908	2202	10, 81, 85, 252	1, 27, 02, 656	
37188	OFFICER, BLOCK PRIMARY EDUCATION				
37189	OFFICER, MALERKOTLA				

37190

37191			2235	0	32,229
			32,229		

37192		*****		-----	-----

37193		TOTAL (DD0)		10,81,85,252	1,27,34,885
		12,09,20,137			

37194

37195

37196		BLOCK PRIMARY EDUCATION	2202	85,63,785	13,05,798
		98,69,583			

37197		OFFICER, BLOCK PRIMARY			
		EDUCATION			

37198		OFFICER, MEHAL			
		KALAN			

37199

37200			2235	1,43,505	44,051
			1,87,556		

37201		*****		-----	-----

37202					
37203		GOVERNMENT OF PUNJAB			Page
		621			

37204		DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH			
		2022			

37205

37206

37207	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					

37208	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					

37209	-----	-----	-----	-----	-----	-----

37210		TOTAL (DD0)		87,07,290	13,49,849
		1,00,57,139			

37211

37212

37213	PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2202	6,16,41,504	1,38,32,302
	7,54,73,806					

37214	INSTRUCTION INSTRUCTION, SCHOOL, EDUCATION	OFFICER,BLOCK PRIMARY			
37215	S PUNJAB NAKODAR-1	OFFICER,			
37216	(COLLEGES)				
37217					
37218			2235 7,04,155	6,55,043	49,112
37219		***** -----			
37220		TOTAL (DD0) 8,62,35,100		7,10,03,837	1,52,31,263
37221					
37222					
37223		BLOCK PRIMARY EDUCATION 9,59,15,850	2202	7,86,42,547	1,72,73,303
37224		OFFICER,BLOCK PRIMARY EDUCATION			
37225		OFFICER, NAKODAR-2			
37226					
37227			2235 8,03,896	7,22,562	81,334
37228		***** -----			
37229		TOTAL (DD0) 9,67,19,746		7,93,65,109	1,73,54,637
37230					
37231					
37232		BLOCK PRIMARY EDUCATION 18,81,51,834	2202	15,27,78,875	3,53,72,959
37233		OFFICER,BLOCK PRIMARY EDUCATION			
37234		OFFICER, SANGRUR			
37235					
37236			2235	1,08,380	2,500

			1,10,880	
37237		***** -----		
37238		TOTAL (DDO) 18,82,62,714	15,28,87,255	3,53,75,459
37239				
37240				
37241		BLOCK PRIMARY EDUCATION 52,31,650	2235 51,86,971	44,679
37242		OFFICER,BLOCK PRIMARY EDUCATION		
37243		OFFICER, SEHNA		
37244				
37245		***** -----		
37246		TOTAL (DDO) 52,31,650	51,86,971	44,679
37247				
37248				
37249		BLOCK PRIMARY EDUCATION 1,14,33,293	2202 1,09,63,205	4,70,088
37250		OFFICER,BLOCK PRIMARY EDUCATION		
37251		OFFICER, SHAINA		
37252				
37253			2235 66,371	62,857 3,514
37254		***** -----		
37255		TOTAL (DDO) 1,14,99,664	1,10,26,062	4,73,602
37256				
37257				
37258		BLOCK PRIMARY EDUCATION 11,27,73,770	2202 9,56,48,762	1,71,25,008

37259

OFFICER,BLOCK PRIMARY
EDUCATION

37260

OFFICER,
SUNAM-2

37261

37262
37263

GOVERNMENT OF PUNJAB
622

Page

37264

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

37265

37266

37267

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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37268

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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37269

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37270

PUBLIC 11,46,042	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2235	9,67,052	1,78,990
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37271

INSTRUCTION EDUCATION	INSTRUCTION, SCHOOL,	OFFICER,BLOCK PRIMARY
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37272

S SUNAM-2	PUNJAB	OFFICER,
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37273

(COLLEGES)

37274

37275

***** -----	-----	-----
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37276

TOTAL (DDO) 11,39,19,812		9,66,15,814	1,73,03,998
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37277

37278

37279

BLOCK PRIMARY EDUCATION 14,42,23,227	2202	10,83,65,899	3,58,57,328
---	------	--------------	-------------

37280

OFFICER,BLOCK PRIMARY
EDUCATION

37281

OFFICER,
SUNAM-I

37282

37283		2235 5,330	2,470	2,860
37284	***** -----		-----	-----
37285	TOTAL (DDO) 14,42,28,557		10,83,68,369	3,58,60,188
37286				
37287				
37288	BLOCK PRIMARY EDUCATION 47,09,32,033	2202	41,55,68,524	5,53,63,509
37289	OFFICER,BLOCK PRIMARY EDUCATION			
37290	OFFICER,SHAINA			
37291				
37292	***** -----		-----	-----
37293	TOTAL (DDO) 47,09,32,033		41,55,68,524	5,53,63,509
37294				
37295				
37296	BLOCK PRIMARY EDUCATION 10,49,49,886	2202	9,49,06,056	1,00,43,830
37297	OFFICER,GHALL KHURD-I			
37298				
37299		2235 2,69,635	69,635	2,00,000
37300	***** -----		-----	-----
37301	TOTAL (DDO) 10,52,19,521		9,49,75,691	1,02,43,830
37302				
37303				
37304	BLOCK PRIMARY EDUCATION 10,32,47,076	2202	9,39,76,493	92,70,583
37305	OFFICER,GHALL KHURD - II,			

37306

37307

2235 24,911 2,12,322
2,37,233

37308

***** -----

37309

TOTAL (DDO) 9,40,01,404 94,82,905
10,34,84,309

37310

37311

37312

BLOCK PRIMARY EDUCATION 2202 11,52,95,114 1,20,01,398
12,72,96,512

37313

OFFICER, GURU HAR
SAHAI - I

37314

37315

***** -----

37316

TOTAL (DDO) 11,52,95,114 1,20,01,398
12,72,96,512

37317

37318

37319

BLOCK PRIMARY EDUCATION 2202 11,92,48,556 1,30,71,203
13,23,19,759

37320

OFFICER, GURU HAR
SAHAI - II

37321

37322

37323

GOVERNMENT OF PUNJAB Page
623

37324

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

37325

37326

37327

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

37328

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

37329

37330		*****			

37331	PUBLIC DIRECTOR, PUBLIC 13,23,19,759	TOTAL (DD0)		11,92,48,556	1,30,71,203
37332	INSTRUCTION INSTRUCTION, SCHOOL,				
37333	S PUNJAB				
37334	(COLLEGES)				
37335					
37336					
37337					
37338		BLOCK PRIMARY EDUCATION 9,75,49,441	2202	8,84,33,245	91,16,196
37339		OFFICER, HOSHIARPUR-IA			
37340					
37341		*****			

37342		TOTAL (DD0) 22,98,69,200		20,76,81,801	2,21,87,399
37343					
37344					
37345		BLOCK PRIMARY EDUCATION 15,72,911	2235	14,72,911	1,00,000
37346		OFFICER, JALALABAD			
37347					
37348		*****			

37349		TOTAL (DD0) 15,72,911		14,72,911	1,00,000
37350					
37351					
37352		BLOCK PRIMARY EDUCATION 18,51,66,652	2202	16,54,62,443	1,97,04,209
37353		OFFICER, KHARAR -I			

37354

37355

37356

TOTAL (DDO)

18,51,66,652

16,54,62,443

1,97,04,209

37357

37358

37359

BLOCK PRIMARY EDUCATION

23,52,29,675

2202

21,03,46,889

2,48,82,786

37360

OFFICER, KHARAR

-III

37361

37362

37363

TOTAL (DDO)

23,52,29,675

21,03,46,889

2,48,82,786

37364

37365

37366

BLOCK PRIMARY EDUCATION

8,70,246

2235

38,409

8,31,837

37367

OFFICER, LOHIA

KHAS

37368

37369

37370

TOTAL (DDO)

8,70,246

38,409

8,31,837

37371

37372

37373

BLOCK PRIMARY EDUCATION

15,13,69,297

2202

12,13,45,320

3,00,23,977

37374

OFFICER, MALERKOTLA -

II

37375

37376

2235

23,909

4,128

19,781

37377

37378	TOTAL (DDO) 15,13,93,206			12,13,49,448	3,00,43,758	
37379						
37380						
37381	BLOCK PRIMARY EDUCATION 21,47,54,170			2202	19,62,13,366	1,85,40,804
37382						
37383	GOVERNMENT OF PUNJAB 624					Page
37384	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
37385						
37386						
37387	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
37388	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
37389	----- -----	-----	-----	-----	-----	-----
37390	OFFICER, MANDI PHUL (WEST)					
37391						
37392	PUBLIC 16,29,572	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2235	15,62,335	67,237
37393	INSTRUCTION PHUL (WEST)	INSTRUCTION, SCHOOL,	OFFICER, MANDI			
37394	S PUNJAB					
37395	(COLLEGES)					
37396						
37397	***** -----			-----		
37398	TOTAL (DDO) 21,63,83,742				19,77,75,701	1,86,08,041
37399						
37400						
37401	BLOCK PRIMARY EDUCATION 12,66,47,562			2202	10,36,87,584	2,29,59,978
37402						

	OFFICER, PATHANKOT - 2			
37403				
37404		***** -----	-----	-----
37405		TOTAL (DDO) 12,66,47,562	10,36,87,584	2,29,59,978
37406				
37407				
37408		BLOCK PRIMARY EDUCATION 9,24,54,942	2202 8,38,27,195	86,27,747
37409		OFFICER, QADIAN		
37410				
37411			2235 5,33,194	0 5,33,194
37412		***** -----	-----	-----
37413		TOTAL (DDO) 9,29,88,136	8,38,27,195	91,60,941
37414				
37415				
37416		BLOCK PRIMARY EDUCATION 2,912	2235 2,912	0
37417		OFFICER, SANGAT		
37418				
37419		***** -----	-----	-----
37420		TOTAL (DDO) 2,912	2,912	0
37421				
37422				
37423		BLOCK PRIMARY EDUCATION 6,02,54,209	2202 4,99,47,281	1,03,06,928
37424		OFFICER, SHAHKOT - I		
37425				

37426

2235
9,45,029

9,45,029

0

37427

37428

TOTAL (DD0)
6,11,99,238

5,08,92,310

1,03,06,928

37429

37430

37431

BLOCK PRIMARY EDUCATION
33,40,053

2202

33,40,053

0

37432

OFFICER-I, SULTANPUR

37433

37434

37435

TOTAL (DD0)
33,40,053

33,40,053

0

37436

37437

37438

BLOCK PRIMARY EDUCATION
9,89,48,464

2202

8,93,86,264

95,62,200

37439

OFFICER-II, SULTANPUR

37440

37441

37442

37443

GOVERNMENT OF PUNJAB
625

Page

37444

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

37445

37446

37447

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

37448

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

37449

37450		TOTAL (DDO) 9,89,48,464		8,93,86,264	95,62,200
37451					
37452					
37453	PUBLIC DIRECTOR, PUBLIC 11,23,20,918	BLOCK PRIMARY EDUCATION	2202	10,19,44,309	1,03,76,609
37454	INSTRUCTION INSTRUCTION, SCHOOL, OFFICER-III, KAPURTHALA				
37455	S PUNJAB				
37456	(COLLEGES)				
37457					
37458		***** -----		-----	-----
37459		TOTAL (DDO) 21,12,69,382		19,13,30,573	1,99,38,809
37460					
37461					
37462		C.O., 21 PUNJAB BN 12,21,196	2204	12,21,196	0
37463		NCC, KAPURTHALA			
37464					
37465		***** -----		-----	-----
37466		TOTAL (DDO) 12,21,196		12,21,196	0
37467					
37468					
37469		COMMANDING OFFICER, 14 PUNJAB BN 88,30,082	2204	79,97,627	8,32,455
37470		NCC, NABHA			
37471					
37472		***** -----		-----	-----
37473		TOTAL (DDO) 88,30,082		79,97,627	8,32,455

37474

37475

37476

COMMANDING OFFICER, 22 PUNJAB BN 2204 1,01,56,454 12,89,174
1,14,45,628

37477

NCC,
BATALA, BATALA

37478

37479

2235 23,434 0
23,434

37480

***** -----

37481

TOTAL (DDO) 1,01,79,888 12,89,174
1,14,69,062

37482

37483

37484

COMMANDING OFFICER, 7 PUNJAB BN 2204 1,06,38,812 12,21,807
1,18,60,619

37485

NCC, GURDASPUR

37486

37487

2235 57,797 46,031
1,03,828

37488

***** -----

37489

TOTAL (DDO) 1,06,96,609 12,67,838
1,19,64,447

37490

37491

37492

COMMANDING OFFICER, 8 PUNJAB BN 2204 47,31,433 5,64,684
52,96,117

37493

NCC, PHAGWARA

37494

37495

2235 18,415 0
18,415

37496

***** -----

37497	TOTAL (DD0) 53,14,532				47,49,848	5,64,684	
37498							
37499							
37500	CORRESPONDENT, KHALSA AV MIDDLE 59,64,118				2202	56,91,080	2,73,038
37501	SCHOOL						
37502							
37503	GOVERNMENT OF PUNJAB 626						Page
37504	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022						
37505							
37506							
37507	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
37508	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
37509	----- -----	-----	-----	-----	-----	-----	
37510							
37511	***** -----					-----	-----
37512	TOTAL (DD0) 59,64,118					56,91,080	2,73,038
37513							
37514							
37515	PUBLIC 29,37,433	DIRECTOR, PUBLIC	CORRESPONDENT, PURSHATHI M.D.	2202	26,13,433	3,24,000	
37516	INSTRUCTION NABHA	INSTRUCTION, SCHOOL,	RAMLILA KANYA PATHSHALA,				
37517	S PUNJAB						
37518	(COLLEGES)						
37519							
37520	***** -----					-----	-----
37521	TOTAL (DD0) 29,37,433					26,13,433	3,24,000

37522

37523

37524	CORRESPONDENT, RAMGARHIA MIDDLE 28,85,073	2202	27,76,573	1,08,500
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37525	SCHOOL, NANGAL MAJJA
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37526

37527		2235 1,06,011	1,06,011	0
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37528	***** -----		-----	-----
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37529	TOTAL (DD0) 29,91,084		28,82,584	1,08,500
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37530

37531

37532	CORRESPONDENT, SDKMV HIGHER SEC. 1,32,88,743	2202	1,10,84,613	22,04,130
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37533	SCHOOL, PHAGWARA
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37534

37535	***** -----		-----	-----
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37536	TOTAL (DD0) 1,32,88,743		1,10,84,613	22,04,130
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37537

37538

37539	D.E.O. (PRY), DISTRICT EDUCATION 10,730	2202	10,730	0
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37540	OFFICER (PRIMARY), FARIDKOT
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37541

37542		2235 4,57,233	26,943	4,30,290
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37543	***** -----		-----	-----
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37544	TOTAL (DD0) 4,67,963		37,673	4,30,290
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37545

37546

37547

D.E.O.(S),DISTRICT EDUCATION 2202 3,73,95,493 47,45,546
4,21,41,039

37548

OFFICER (S),
FARIDKOT

37549

37550

***** -----

37551

TOTAL(DDO) 3,73,95,493 47,45,546
4,21,41,039

37552

37553

37554

DEPUTY CONTROLLER (F&A),DPI (S) 2202 9,42,911 82,90,14,000
82,99,56,911

37555

PUNJAB

37556

37557

***** -----

37558

TOTAL(DDO) 9,42,911 82,90,14,000
82,99,56,911

37559

37560

37561

DEPUTY DIRECTOR,EDUCATION SCERT, 2202 1,35,105 0
1,35,105

37562

37563

GOVERNMENT OF PUNJAB Page
627

37564

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

37565

37566

37567

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

37568

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

37569

37570		PUNJAB			
37571					
37572		***** -----		-----	-----
37573		TOTAL (DD0) 1,35,105		1,35,105	0
37574					
37575					
37576	PUBLIC 97,50,43,197	DIRECTOR, PUBLIC DIRECTOR PUBLIC	2202	28,68,52,384	68,81,90,813
37577	INSTRUCTION INSTRUCTIONS, ELEMENTARY	INSTRUCTION, SCHOOL,			
37578	S EDUCATION	PUNJAB			
37579	(COLLEGES)				
37580					
37581			2235 12,42,807	5,42,134	7,00,673
37582		***** -----		-----	-----
37583		TOTAL (DD0) 97,62,86,004		28,73,94,518	68,88,91,486
37584					
37585					
37586		DISTRICT EDUCATION OFFICER 1,18,22,694	2202	71,64,492	46,58,202
37587		(P), DISTRICT EDUCATION OFFICER			
37588		(P), SANGRUR			
37589					
37590			2235 13,828	13,828	0
37591		***** -----		-----	-----
37592		TOTAL (DD0) 1,18,36,522		71,78,320	46,58,202

37593

37594

37595

DISTRICT EDUCATION OFFICER 2235 2,11,111 0
2,11,111

37596

(PRIMARY),DISTRICT
EDUCATION

37597

OFFICER
(P)

37598

37599

***** -----

37600

TOTAL (DD0) 2,11,111 0
2,11,111

37601

37602

37603

DISTRICT EDUCATION OFFICER 2071 48,515 8,42,240
8,90,755

37604

(PRIMARY),DISTRICT
EDUCATION

37605

OFFICER
(PRIMARY)

37606

37607

2202 1,29,06,851 24,11,254
1,53,18,105

37608

2235 9,24,105 0
9,24,105

37609

***** -----

37610

TOTAL (DD0) 1,38,79,471 32,53,494
1,71,32,965

37611

37612

37613

DISTRICT EDUCATION OFFICER 2235 4,21,558 44,691
4,66,249

37614

(PRIMARY),DISTRICT
EDUCATION

37615

OFFICER (PRIMARY),

			FARIDKOT			
37616						
37617			***** -----		-----	-----
37618			TOTAL (DD0) 4,66,249		4,21,558	44,691
37619						
37620						
37621			DISTRICT EDUCATION OFFICER 5,01,798	2235	5,01,798	0
37622						
37623			GOVERNMENT OF PUNJAB 628			Page
37624			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
37625						
37626						
37627	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
37628	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
37629	----- -----	-----	-----	-----	-----	-----
37630			(PRIMARY),DISTRICT EDUCATION			
37631			OFFICER (PRIMARY), JALANDHAR			
37632						
37633			***** -----		-----	-----
37634			TOTAL (DD0) 5,01,798		5,01,798	0
37635						
37636						
37637	PUBLIC 12,87,812	DIRECTOR, PUBLIC	DISTRICT EDUCATION OFFICER	2235	10,39,059	2,48,753
37638	INSTRUCTION EDUCATION	INSTRUCTION, SCHOOL,	(PRIMARY),DISTRICT			
37639	S	PUNJAB	OFFICER (PRIMARY),			

	ROPAR			
37640	(COLLEGES)			
37641				
37642	*****			
37643	TOTAL (DDO)		10,39,059	2,48,753
37644	12,87,812			
37645				
37646	DISTRICT EDUCATION OFFICER	2202	95,33,431	41,67,036
37647	1,37,00,467			
37648				
37649		2235	0	68,865
		68,865		
37650	*****			
37651	TOTAL (DDO)		95,33,431	42,35,901
37652	1,37,69,332			
37653				
37654	DISTRICT EDUCATION OFFICER	2071	13,80,414	3,08,075
37655	16,88,489			
37656				
37657		2202	54,05,465	26,35,240
		80,40,705		
37658		2235	54,054	1,40,198
		1,94,252		
37659	*****			
37660	TOTAL (DDO)		68,39,933	30,83,513
37661	99,23,446			
37662				

37663	DISTRICT EDUCATION OFFICER 1,61,90,439	2202	1,53,44,525	8,45,914
37664	(S),DISTRICT EDUCATION OFFICER			
37665	(S)			
37666				
37667		2235 26,207	26,207	0
37668	***** -----		-----	-----
37669	TOTAL (DD0) 1,62,16,646		1,53,70,732	8,45,914
37670				
37671				
37672	DISTRICT EDUCATION OFFICER 4,49,98,675	2202	3,91,41,976	58,56,699
37673	SCONDARY, NAWANSHAHAR			
37674				
37675	***** -----		-----	-----
37676	TOTAL (DD0) 4,49,98,675		3,91,41,976	58,56,699
37677				
37678				
37679	DISTRICT EDUCATION 1,22,60,648	2202	88,13,623	34,47,025
37680	OFFICER(P), FEROZPUR			
37681				
37682				
37683	GOVERNMENT OF PUNJAB 629			Page
37684	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
37685				
37686				

37687	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
37688	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
37689	----- -----				-----	-----
37690			***** -----		-----	-----
37691	PUBLIC 1,22,60,648	DIRECTOR, PUBLIC	TOTAL (DDO)		88,13,623	34,47,025
37692	INSTRUCTION SCHOOL,	INSTRUCTION,				
37693	S PUNJAB					
37694	(COLLEGES)					
37695						
37696						
37697						
37698			DISTRICT EDUCATION 1,51,35,286	2202	91,49,267	59,86,019
37699			OFFICER(PRIMARY),BTD.			
37700						
37701			***** -----		-----	-----
37702			TOTAL (DDO) 2,73,95,934		1,79,62,890	94,33,044
37703						
37704						
37705			DISTRICT EDUCATION 1,85,25,925	2202	1,35,54,944	49,70,981
37706			OFFICER(PRIMARY),GURDASPUR			
37707						
37708				2235 6,63,605	5,01,106	1,62,499
37709			***** -----		-----	-----

37710	TOTAL (DD0) 1,91,89,530		1,40,56,050	51,33,480
37711				
37712				
37713	DISTRICT EDUCATION 5,92,56,474	2202	5,06,30,691	86,25,783
37714	OFFICER(S), FEROEZEPUR			
37715				
37716		2235 1,47,633	1,33,492	14,141
37717	***** -----		-----	-----
37718	TOTAL (DD0) 5,94,04,107		5,07,64,183	86,39,924
37719				
37720				
37721	DISTRICT EDUCATION OFFICER, (P) 1,11,85,634	2202	79,55,736	32,29,898
37722	MOHALI			
37723				
37724		2235 19,55,068	14,25,634	5,29,434
37725	***** -----		-----	-----
37726	TOTAL (DD0) 1,31,40,702		93,81,370	37,59,332
37727				
37728				
37729	DISTRICT EDUCATION 7,56,494	2235	3,82,589	3,73,905
37730	OFFICER, (PRIMARY)			
37731				
37732	***** -----		-----	-----
37733	TOTAL (DD0)		3,82,589	3,73,905

						7,56,494	
37734							
37735							
37736			DISTRICT EDUCATION 2,06,061	2235	2,06,061	0	
37737			OFFICER, (PRIMARY), PATIALA-1				
37738							
37739			***** -----		-----		
37740			TOTAL (DDO) 2,06,061		2,06,061	0	
37741							
37742							
37743			GOVERNMENT OF PUNJAB 630				Page
37744			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
37745							
37746							
37747	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
37748	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
37749	----- -----	-----	-----	-----	-----	-----	
37750							
37751	PUBLIC 3,48,756	DIRECTOR, PUBLIC	DISTRICT EDUCATION	2235	3,06,482	42,274	
37752							
37753	S PUNJAB	INSTRUCTION, SCHOOL, OFFICER, (PRIMARY), FEROZEPUR					
37754	(COLLEGES)						
37755							
37756			***** -----		-----		
37757			TOTAL (DDO) 5,54,817		5,12,543	42,274	

37758				
37759				
37760	DISTRICT EDUCATION 7,94,95,642	2202	7,12,31,523	82,64,119
37761	OFFICER, (SCHOOLS)			
37762				
37763	***** -----		-----	-----
37764	TOTAL (DDO) 7,94,95,642		7,12,31,523	82,64,119
37765				
37766				
37767	DISTRICT EDUCATION 84,14,218	2202	69,09,990	15,04,228
37768	OFFICER, DISTRICT EDUCATION			
37769	OFFICER (P)			
37770				
37771	***** -----		-----	-----
37772	TOTAL (DDO) 84,14,218		69,09,990	15,04,228
37773				
37774				
37775	DISTRICT EDUCATION 2,90,32,232	2202	2,17,83,280	72,48,952
37776	OFFICER, DISTRICT EDUCATION			
37777	OFFICER (PRIMARY)			
37778				
37779	***** -----		-----	-----
37780	TOTAL (DDO) 2,90,32,232		2,17,83,280	72,48,952
37781				

37782

37783	DISTRICT EDUCATION 1,84,194	2235	1,22,615	61,579
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37784	OFFICER, DISTRICT EDUCATION
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37785	OFFICER (PRIMARY), PATIALA
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37786

37787	***** -----	-----
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37788	TOTAL (DDO) 1,84,194		1,22,615	61,579
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37789

37790

37791	DISTRICT EDUCATION 2,08,245	2235	1,97,167	11,078
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37792	OFFICER, DISTRICT EDUCATION
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37793	OFFICER(PRIMARY), HOSHIARPUR
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37794

37795	***** -----	-----
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37796	TOTAL (DDO) 2,08,245		1,97,167	11,078
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37797

37798

37799	DISTRICT EDUCATION 1,09,95,848	2202	95,64,501	14,31,347
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37800	OFFICER, ELEMENTARY
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37801

37802	GOVERNMENT OF PUNJAB	Page
37803	631	

37804	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022
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37805

37806

37807	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
37808	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					

37809 -----

37810 *****

37811	PUBLIC 1,09,95,848	DIRECTOR, PUBLIC	TOTAL (DDO)		95,64,501	14,31,347
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37812 INSTRUCTION INSTRUCTION,
SCHOOL,

37813 S
PUNJAB

37814 (COLLEGES)

37815

37816

37817

37818			DISTRICT EDUCATION 5,94,788	2235	3,51,628	2,43,160
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37819 OFFICER, GURDASPUR

37820

37821 *****

37822			TOTAL (DDO) 1,15,90,636		99,16,129	16,74,507
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37823

37824

37825			DISTRICT EDUCATION 4,88,22,506	2202	3,31,72,713	1,56,49,793
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37826 OFFICER, OFFICE OF THE
DISTRICT

37827 EDUCATION OFFICER
(PRIMARY)

37828

37829		2235 13,846	13,846	0
37830	***** -----			
37831	TOTAL (DDO) 4,88,36,352		3,31,86,559	1,56,49,793
37832				
37833				
37834	DISTRICT EDUCATION 16,32,75,555	2202	16,02,64,785	30,10,770
37835	OFFICER, OFFICE OF THE DISTRICT			
37836	EDUCATION OFFICER(S)			
37837				
37838		2235 4,84,354	3,54,738	1,29,616
37839	***** -----			
37840	TOTAL (DDO) 16,37,59,909		16,06,19,523	31,40,386
37841				
37842				
37843	DISTRICT EDUCATION 2,22,08,209	2202	1,71,66,353	50,41,856
37844	OFFICER, PRIMARY FATEHGARH			
37845				
37846		2235 44,99,849	44,99,849	0
37847	***** -----			
37848	TOTAL (DDO) 2,67,08,058		2,16,66,202	50,41,856
37849				
37850				
37851	DISTT. EDUCATION 4,98,82,109	2202	4,15,77,101	83,05,008

37877	TOTAL (DD0) 1,63,45,226		1,42,19,190	21,26,036
37878				
37879				
37880	GROUP COMMANDER, NCC, GROUP 56,95,340	2204	50,42,280	6,53,060
37881	HQ, LUDHIANA			
37882				
37883	***** -----		-----	-----
37884	TOTAL (DD0) 56,95,340		50,42,280	6,53,060
37885				
37886				
37887	HEAD MASTER, GOVT. HIGH SCHOOL, 57,05,909	2202	52,11,407	4,94,502
37888	DHARIWAL KALER, AMRITSAR			
37889				
37890	***** -----		-----	-----
37891	TOTAL (DD0) 57,05,909		52,11,407	4,94,502
37892				
37893				
37894	HEADMASTER GHS, GOVT. HIGH SCHOOL, 73,10,908	2202	65,99,572	7,11,336
37895	TUGALWAL, GURDASPUR			
37896				
37897	***** -----		-----	-----
37898	TOTAL (DD0) 73,10,908		65,99,572	7,11,336
37899				
37900				

37901	HEADMASTER, GOVERNMENT HIGH 1,11,60,86,132	2202	1,02,28,95,730	9,31,90,402
37902	SCHOOL			
37903				
37904	***** -----		-----	-----
37905	TOTAL (DD0) 1,11,60,86,132		1,02,28,95,730	9,31,90,402
37906				
37907				
37908	HEADMASTER, GOVERNMENT HIGH 1,86,10,784	2202	1,46,12,855	39,97,929
37909	SCHOOL, ABOHAR, ACCHA-RHIKKI			
37910				
37911	***** -----		-----	-----
37912	TOTAL (DD0) 1,86,10,784		1,46,12,855	39,97,929
37913				
37914				
37915	HEADMASTER, GOVERNMENT HIGH 79,470	2202	79,470	0
37916	SCHOOL, ALAM WALA, BAGHA PURANA			
37917				
37918	***** -----		-----	-----
37919	TOTAL (DD0) 79,470		79,470	0
37920				
37921				
37922				
37923	GOVERNMENT OF PUNJAB 633			Page
37924	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			

37925						
37926						
37927	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
37928	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
37929	----- -----					
37930	PUBLIC 1,63,68,628	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	1,57,60,020	6,08,608
37931	INSTRUCTION BANARSI	INSTRUCTION, SCHOOL,	SCHOOL,			
37932	S PUNJAB					
37933	(COLLEGES)					
37934						
37935			***** -----		-----	-----
37936			TOTAL (DDO) 1,63,68,628		1,57,60,020	6,08,608
37937						
37938						
37939			HEADMASTER, GOVERNMENT HIGH 4,93,196	2202	0	4,93,196
37940			SCHOOL, CHUHAR CHAK, MOGA			
37941						
37942			***** -----		-----	-----
37943			TOTAL (DDO) 4,93,196		0	4,93,196
37944						
37945						
37946			HEADMASTER, GOVERNMENT HIGH 1,29,37,610	2202	1,02,79,051	26,58,559
37947			SCHOOL, DAANEWALA SATKOSHI,			
37948			ABOHAR			

37949					
37950		***** -----	-----		
37951		TOTAL (DDO) 1,29,37,610		1,02,79,051	26,58,559
37952					
37953					
37954		HEADMASTER, GOVERNMENT HIGH 23,69,870	2202	6,41,426	17,28,444
37955		SCHOOL, HAMIRGARH DHAPAI, MANSA			
37956					
37957		***** -----	-----		
37958		TOTAL (DDO) 23,69,870		6,41,426	17,28,444
37959					
37960					
37961		HEADMASTER, GOVERNMENT HIGH 54,97,813	2202	42,41,755	12,56,058
37962		SCHOOL, JALALABAD (W), KATHGARH			
37963					
37964		***** -----	-----		
37965		TOTAL (DDO) 54,97,813		42,41,755	12,56,058
37966					
37967					
37968		HEADMASTER, GOVERNMENT HIGH 8,52,457	2202	4,26,288	4,26,169
37969		SCHOOL, KALIPUR, BUDHLADHA			
37970					
37971		***** -----	-----		
37972		TOTAL (DDO) 8,52,457		4,26,288	4,26,169

37973

37974

37975

HEADMASTER, GOVERNMENT HIGH 2202 0 9,600
9,600

37976

SCHOOL, KHUDAL KALAN,
BUDHLADHA

37977

37978

***** -----

37979

TOTAL (DDO) 0 9,600
9,600

37980

37981

37982

37983

GOVERNMENT OF PUNJAB Page
634

37984

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

37985

37986

37987

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

37988

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

37989

37990

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 4,67,251 0
4,67,251

37991

INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL, MALKON,
BUDHLADHA

37992

S
PUNJAB

37993

(COLLEGES)

37994

37995

***** -----

37996

TOTAL (DDO) 4,67,251 0
4,67,251

37997

37998					
37999	HEADMASTER, GOVERNMENT HIGH 8, 21, 336	2202	3, 83, 800	4, 37, 536	
38000	SCHOOL, MANGHANIAN, BUDHLADHA				
38001					
38002	***** -----		-----	-----	
38003	TOTAL (DD0) 8, 21, 336		3, 83, 800	4, 37, 536	
38004					
38005					
38006	HEADMASTER, GOVERNMENT HIGH 7, 58, 71, 187	2202	6, 74, 33, 031	84, 38, 156	
38007	SCHOOL, PATIALA				
38008					
38009	***** -----		-----	-----	
38010	TOTAL (DD0) 7, 58, 71, 187		6, 74, 33, 031	84, 38, 156	
38011					
38012					
38013	HEADMASTER, GOVERNMENT HIGH 4, 65, 54, 881	2202	4, 14, 14, 562	51, 40, 319	
38014	SCHOOL, ROPAR				
38015					
38016	***** -----		-----	-----	
38017	TOTAL (DD0) 4, 65, 54, 881		4, 14, 14, 562	51, 40, 319	
38018					
38019					
38020	HEADMASTER, GOVERNMENT HIGH 4, 05, 06, 014	2202	3, 61, 22, 945	43, 83, 069	
38021	SCHOOL, SANGRUR				

38022

38023

38024

TOTAL (DDO)

4,05,06,014

3,61,22,945

43,83,069

38025

38026

38027

HEADMASTER, GOVERNMENT HIGH

31,12,50,223

2202

27,68,60,174

3,43,90,049

38028

SCHOOL, TARAN

TARAN

38029

38030

38031

TOTAL (DDO)

31,12,50,223

27,68,60,174

3,43,90,049

38032

38033

38034

HEADMASTER, GOVERNMENT HIGH

1,97,02,451

2202

1,73,91,028

23,11,423

38035

SCHOOL, JAGATPURA

KALAN,

38036

GURDASPUR

38037

38038

38039

TOTAL (DDO)

1,97,02,451

1,73,91,028

23,11,423

38040

38041

38042

38043

38044

38045

38046						
38047	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
38048	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
38049	----- -----					
38050	PUBLIC 2,00,78,394	DIRECTOR, PUBLIC	HEADMASTER,GOVERNMENT SENIOR	2202	1,80,13,031	20,65,363
38051	INSTRUCTION SCHOOL	INSTRUCTION, SCHOOL,	SECONDARY			
38052	S PUNJAB					
38053	(COLLEGES)					
38054						
38055			***** -----		-----	-----
38056			TOTAL (DDO) 2,00,78,394		1,80,13,031	20,65,363
38057						
38058						
38059			HEADMASTER,GOVT HIGH SCHOO, 1,43,23,600	2202	1,36,30,570	6,93,030
38060			KHALASPUR, FATEHGARH			
38061						
38062			***** -----		-----	-----
38063			TOTAL (DDO) 1,43,23,600		1,36,30,570	6,93,030
38064						
38065						
38066			HEADMASTER,GOVT HIGH SCHOOL 84,17,621	2202	72,89,539	11,28,082
38067			,KOTHE NATHA SING, BATHINDA			
38068						
38069			***** -----		-----	-----

38070	TOTAL (DD0) 84,17,621		72,89,539	11,28,082
38071				
38072				
38073	HEADMASTER,GOVT HIGH SCHOOL, 1,51,46,814	2202	1,37,84,316	13,62,498
38074	ANEKKOT			
38075				
38076	***** -----		-----	-----
38077	TOTAL (DD0) 1,51,46,814		1,37,84,316	13,62,498
38078				
38079				
38080	HEADMASTER,GOVT HIGH SCHOOL, 77,80,680	2202	70,50,053	7,30,627
38081	ATHWAL			
38082				
38083	***** -----		-----	-----
38084	TOTAL (DD0) 77,80,680		70,50,053	7,30,627
38085				
38086				
38087	HEADMASTER,GOVT HIGH SCHOOL, 59,36,394	2202	53,89,512	5,46,882
38088	BABA BAKALA, AMRITSAR			
38089				
38090	***** -----		-----	-----
38091	TOTAL (DD0) 59,36,394		53,89,512	5,46,882
38092				
38093				
38094	HEADMASTER,GOVT HIGH SCHOOL,	2202	69,00,763	6,76,373

			75,77,136			
38095			BABRI NANGAL, GURDASPUR			
38096						
38097			***** -----		-----	-----
38098			TOTAL (DDO) 75,77,136		69,00,763	6,76,373
38099						
38100						
38101			HEADMASTER,GOVT HIGH SCHOOL, 1,35,42,864	2202	1,16,71,765	18,71,099
38102						
38103			GOVERNMENT OF PUNJAB 636			Page
38104			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
38105						
38106						
38107	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
38108	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
38109	----- -----	-----	-----	-----	-----	-----
38110			BANTHANWAL, GURDASPUR			
38111						
38112			***** -----		-----	-----
38113			TOTAL (DDO) 1,35,42,864		1,16,71,765	18,71,099
38114						
38115						
38116	PUBLIC 22,16,652	DIRECTOR, PUBLIC	HEADMASTER,GOVT HIGH SCHOOL,	2202	22,16,652	0
38117	INSTRUCTION GURDASPUR	INSTRUCTION, SCHOOL,	BASRAWAN,			
38118	S PUNJAB					

38119	(COLLEGES)				
38120					
38121		***** -----		-----	-----
38122		TOTAL (DD0) 22,16,652		22,16,652	0
38123					
38124					
38125		HEADMASTER,GOVT HIGH SCHOOL, 52,18,783	2202	46,33,987	5,84,796
38126		BEHMAN JASSA SINGH, BATHINDA			
38127					
38128		***** -----		-----	-----
38129		TOTAL (DD0) 52,18,783		46,33,987	5,84,796
38130					
38131					
38132		HEADMASTER,GOVT HIGH SCHOOL, 2,07,511	2202	2,07,511	0
38133		BHAINI JODHA, FAZILKA			
38134					
38135		***** -----		-----	-----
38136		TOTAL (DD0) 2,07,511		2,07,511	0
38137					
38138					
38139		HEADMASTER,GOVT HIGH SCHOOL, 43,74,382	2202	38,63,330	5,11,052
38140		BHAINI, BARNALA			
38141					
38142		***** -----		-----	-----

38143			TOTAL (DD0) 43,74,382		38,63,330	5,11,052
38144						
38145						
38146			HEADMASTER,GOVT HIGH SCHOOL, 64,01,382	2202	54,07,420	9,93,962
38147			BURJ MANSA, BATHINDA			
38148						
38149			***** -----		-----	-----
38150			TOTAL (DD0) 64,01,382		54,07,420	9,93,962
38151						
38152						
38153			HEADMASTER,GOVT HIGH SCHOOL, 70,29,363	2202	62,53,851	7,75,512
38154			CHAK NIDHANA, FEROZEPUR			
38155						
38156			***** -----		-----	-----
38157			TOTAL (DD0) 70,29,363		62,53,851	7,75,512
38158						
38159						
38160			HEADMASTER,GOVT HIGH SCHOOL, 1,15,33,793	2202	1,08,20,970	7,12,823
38161			CHATARPURA, FATEHGARH			
38162						
38163			GOVERNMENT OF PUNJAB 637			Page
38164			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
38165						
38166						
38167	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE

	PROGRESSIVE						
38168	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
38169	-----	-----	-----	-----	-----	-----	
38170							
38171			*****		-----	-----	

38172			TOTAL (DD0)		1,08,20,970	7,12,823	
			1,15,33,793				
38173							
38174							
38175	PUBLIC 71,21,348	DIRECTOR, PUBLIC	HEADMASTER,GOVT HIGH SCHOOL, DAL 2202		59,43,504	11,77,844	
38176	INSTRUCTION	INSTRUCTION, SCHOOL, FARIDKOT	SINGH WALA,				
38177	S PUNJAB						
38178	(COLLEGES)						
38179							
38180			*****		-----	-----	

38181			TOTAL (DD0)		59,43,504	11,77,844	
			71,21,348				
38182							
38183							
38184			HEADMASTER,GOVT HIGH SCHOOL, 29,20,374	2202	29,20,374	0	
38185			DOAD				
38186							
38187			*****		-----	-----	

38188			TOTAL (DD0)		29,20,374	0	
			29,20,374				
38189							
38190							
38191			HEADMASTER,GOVT HIGH SCHOOL, 61,06,395	2202	53,57,879	7,48,516	

38192	DUGRI			
38193				
38194	*****			
38195	TOTAL (DD0)		53,57,879	7,48,516
38196	61,06,395			
38197				
38198	HEADMASTER,GOVT HIGH SCHOOL,	2202	42,36,523	13,46,942
38199	55,83,465			
38200	GANDUAN KALAN,			
38201	FATEHGARH			
38202	*****			
38203	TOTAL (DD0)		42,36,523	13,46,942
38204	55,83,465			
38205	HEADMASTER,GOVT HIGH SCHOOL,	2202	49,97,328	7,81,716
38206	57,79,044			
38207	GUDAR PANJ GRAIN,			
38208	FEROZPUR			
38209	*****			
38210	TOTAL (DD0)		49,97,328	7,81,716
38211	57,79,044			
38212	HEADMASTER,GOVT HIGH SCHOOL,	2202	56,53,599	6,98,074
38213	63,51,673			
38214	HARIE WALA,			
38215	FARIDKOT			

38216	TOTAL (DDO) 63,51,673				56,53,599	6,98,074	
38217							
38218							
38219	HEADMASTER,GOVT HIGH SCHOOL, 90,76,941				2202	80,33,567	10,43,374
38220	HAWELI						
38221							
38222							
38223	GOVERNMENT OF PUNJAB 638						Page
38224	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022						
38225							
38226							
38227	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
38228	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
38229	----- -----	-----	-----	-----	-----	-----	
38230			***** -----		-----	-----	
38231	PUBLIC 90,76,941	DIRECTOR, PUBLIC	TOTAL (DDO)		80,33,567	10,43,374	
38232	INSTRUCTION SCHOOL,	INSTRUCTION,					
38233	S PUNJAB						
38234	(COLLEGES)						
38235							
38236							
38237							
38238	HEADMASTER,GOVT HIGH SCHOOL, 1,34,35,456				2202	1,20,53,858	13,81,598
38239	JHANDU WALA, FEROZPUR						

38240					
38241		***** -----		-----	-----
38242		TOTAL (DD0) 2,25,12,397		2,00,87,425	24,24,972
38243					
38244					
38245		HEADMASTER,GOVT HIGH SCHOOL, 61,40,253	2202	55,77,595	5,62,658
38246		JOGI CHEEMA, GURDASPUR			
38247					
38248		***** -----		-----	-----
38249		TOTAL (DD0) 61,40,253		55,77,595	5,62,658
38250					
38251					
38252		HEADMASTER,GOVT HIGH SCHOOL, 26,85,301	2202	26,85,301	0
38253		KARIAL, AMRITSAR			
38254					
38255		***** -----		-----	-----
38256		TOTAL (DD0) 26,85,301		26,85,301	0
38257					
38258					
38259		HEADMASTER,GOVT HIGH SCHOOL, 76,39,896	2202	69,23,558	7,16,338
38260		KOTLA DOOM			
38261					
38262		***** -----		-----	-----
38263		TOTAL (DD0) 76,39,896		69,23,558	7,16,338

38264

38265

38266 HEADMASTER, GOVT HIGH SCHOOL, 2202 65,36,408 24,01,360
89,37,768

38267 KOTLI KHURD,
BATHINDA

38268

38269 *****

38270 TOTAL (DDO) 65,36,408 24,01,360
89,37,768

38271

38272

38273 HEADMASTER, GOVT HIGH SCHOOL, 2202 56,39,764 4,90,254
61,30,018

38274 LAPP0,
FEROZPUR

38275

38276 *****

38277 TOTAL (DDO) 56,39,764 4,90,254
61,30,018

38278

38279

38280 HEADMASTER, GOVT HIGH SCHOOL, 2202 35,10,467 4,53,957
39,64,424

38281 MAHAWA,
AMRITSAR

38282
38283 GOVERNMENT OF PUNJAB Page
639

38284 DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

38285

38286

38287 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

38288 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

38289 -----

38290

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38291 *****
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38292	TOTAL (DDO)	35,10,467	4,53,957
	39,64,424		

38293

38294

38295	PUBLIC 84,18,379	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH SCHOOL,	2202	75,23,080	8,95,299
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38296	INSTRUCTION INSTRUCTION, SCHOOL, FATEHGARH	NOORPURA,
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38297 S
PUNJAB

38298 (COLLEGES)

38299

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38300 *****
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38301	TOTAL (DDO)	75,23,080	8,95,299
	84,18,379		

38302

38303

38304	HEADMASTER, GOVT HIGH SCHOOL, 51, 82, 540	2202	42, 46, 559	9, 35, 981
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38305 PHULLO KHARI,
BATHINDA

38306

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38307 *****
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38308	TOTAL (DDO)	42, 46, 559	9, 35, 981
	51, 82, 540		

38309

38310

38311	HEADMASTER, GOVT HIGH SCHOOL, 1,03,51,119	2202	93,71,311	9,79,808
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38312 PINDI,
FEROZEPUR

38313					
38314		***** -----	-----		
38315		TOTAL (DDO) 1,03,51,119	93,71,311	9,79,808	
38316					
38317					
38318		HEADMASTER,GOVT HIGH SCHOOL, 1,02,55,807	2202	94,23,715	8,32,092
38319		PIPLI NAVIN, FARIDKOT			
38320					
38321		***** -----	-----		
38322		TOTAL (DDO) 1,02,55,807	94,23,715	8,32,092	
38323					
38324					
38325		HEADMASTER,GOVT HIGH SCHOOL, 1,12,22,088	2202	1,01,73,970	10,48,118
38326		QILA JIWAN SINGH, AMRITSAR			
38327					
38328		***** -----	-----		
38329		TOTAL (DDO) 1,12,22,088	1,01,73,970	10,48,118	
38330					
38331					
38332		HEADMASTER,GOVT HIGH SCHOOL, 41,02,874	2202	37,19,318	3,83,556
38333		RAILLON, FATEHGARH			
38334					
38335		***** -----	-----		
38336		TOTAL (DDO) 41,02,874	37,19,318	3,83,556	

38337

38338

38339 HEADMASTER, GOVT HIGH SCHOOL, 2202 72,13,698 8,02,597
80,16,295

38340 RUDALA,
AMRITSAR

38341

38342 GOVERNMENT OF PUNJAB Page
38343 640

38344 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

38345

38346

38347 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

38348 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

38349 -----

38350 *****

38351 PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 72,13,698 8,02,597
80,16,295

38352 INSTRUCTION INSTRUCTION,
SCHOOL,

38353 S
PUNJAB

38354 (COLLEGES)

38355

38356

38357

38358 HEADMASTER, GOVT HIGH SCHOOL, 2202 75,15,160 6,79,580
81,94,740

38359 SADHANA WALA,
FARIDKOT

38360

38361 *****

38362	TOTAL (DD0) 1,62,11,035		1,47,28,858	14,82,177
38363				
38364				
38365	HEADMASTER,GOVT HIGH SCHOOL, 75,37,367	2202	68,69,301	6,68,066
38366	SANGRAHOOR			
38367				
38368	***** -----		-----	-----
38369	TOTAL (DD0) 75,37,367		68,69,301	6,68,066
38370				
38371				
38372	HEADMASTER,GOVT HIGH SCHOOL, 85,44,298	2202	78,02,334	7,41,964
38373	SURGHURI, FARIDKOT			
38374				
38375	***** -----		-----	-----
38376	TOTAL (DD0) 85,44,298		78,02,334	7,41,964
38377				
38378				
38379	HEADMASTER,GOVT HIGH SCHOOL, 91,39,977	2202	80,01,435	11,38,542
38380	SWAYA RAI UTTAR, FEROZEPUR			
38381				
38382	***** -----		-----	-----
38383	TOTAL (DD0) 91,39,977		80,01,435	11,38,542
38384				
38385				

38386			HEADMASTER,GOVT HIGH SCHOOL, 1,15,82,708	2202	1,10,18,757	5,63,951
38387			THAKKAR SANDHU, GURDASPUR			
38388						
38389			***** -----		-----	-----
38390			TOTAL (DDO) 1,15,82,708		1,10,18,757	5,63,951
38391						
38392						
38393			HEADMASTER,GOVT HIGH SCHOOL, 28,79,872	2202	25,52,688	3,27,184
38394			UDHANWAL, GURDASPUR			
38395						
38396			***** -----		-----	-----
38397			TOTAL (DDO) 28,79,872		25,52,688	3,27,184
38398						
38399						
38400			HEADMASTER,GOVT HIGH SCHOOL, 35,400	2202	35,400	0
38401			UGGOKE, BARNALA			
38402						
38403			GOVERNMENT OF PUNJAB 641			Page
38404			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
38405						
38406						
38407	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
38408	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
38409	----- -----	-----	-----	-----	-----	-----

38410

38411

38412

TOTAL (DD0)

35,40035,4000

38413

38414

38415PUBLICDIRECTOR, PUBLICHEADMASTER, GOVT HIGH220261,49,0266,31,292

67,80,318

38416INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL, BAMBIHA,

BATHINDA

38417S

PUNJAB

38418 (COLLEGES)

38419

38420

38421TOTAL (DD0)

67,80,31861,49,0266,31,292

38422

38423

38424HEADMASTER, GOVT HIGH SCHOOL, BHAI 220219,96410,58,109

10,78,073

38425

BAKHTAUR,

BATHINDA

38426

38427

38428TOTAL (DD0)

10,78,07319,96410,58,109

38429

38430

38431HEADMASTER, GOVT HIGH220251,39,2848,02,051

59,41,335

38432

SCHOOL, CHACK

SHARIF, GURDASPUR

38433

38434

38435		TOTAL (DD0) 59,41,335		51,39,284	8,02,051
38436					
38437					
38438		HEADMASTER, GOVT HIGH 99,41,606	2202	89,64,122	9,77,484
38439		SCHOOL, DARAJ, BARNALA			
38440					
38441		***** -----			
38442		TOTAL (DD0) 99,41,606		89,64,122	9,77,484
38443					
38444					
38445		HEADMASTER, GOVT HIGH SCHOOL, DEVI 77,22,373	2202	62,39,111	14,83,262
38446		DAS PURA, AMRITSAR			
38447					
38448		***** -----			
38449		TOTAL (DD0) 77,22,373		62,39,111	14,83,262
38450					
38451					
38452		HEADMASTER, GOVT HIGH 72,95,756	2202	58,95,750	14,00,006
38453		SCHOOL, GURTHARI, BATHINDA			
38454					
38455		***** -----			
38456		TOTAL (DD0) 72,95,756		58,95,750	14,00,006
38457					
38458					

38459

HEADMASTER, GOVT HIGH
16,03,537

2202

14,54,072

1,49,465

38460

SCHOOL, HETAM PURA,
AMRITSAR

38461

38462

38463

GOVERNMENT OF PUNJAB
642

Page

38464

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

38465

38466

38467

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

38468

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

38469

38470

38471

PUBLIC
16,03,537

DIRECTOR, PUBLIC

TOTAL (DDO)

14,54,072

1,49,465

38472

INSTRUCTION
SCHOOL,

INSTRUCTION,

38473

S
PUNJAB

38474

(COLLEGES)

38475

38476

38477

38478

HEADMASTER, GOVT HIGH
43,68,622

2202

38,72,412

4,96,210

38479

SCHOOL, JAFERKOT, AMRITSAR

38480

38481

38482

TOTAL (DDO)
59,72,159

53,26,484

6,45,675

38483

38484

38485

HEADMASTER, GOVT HIGH 2202 52,79,982 5,65,086
58,45,068

38486

SCHOOL, JANGIANA,
BARNALA

38487

38488

***** -----

38489

TOTAL (DD0) 52,79,982 5,65,086
58,45,068

38490

38491

38492

HEADMASTER, GOVT HIGH 2202 1,41,69,909 15,02,334
1,56,72,243

38493

SCHOOL, JUMLA MALKAN,
BARNALA

38494

38495

***** -----

38496

TOTAL (DD0) 1,41,69,909 15,02,334
1,56,72,243

38497

38498

38499

HEADMASTER, GOVT HIGH 2202 5,06,601 0
5,06,601

38500

SCHOOL, KABIRBALI

38501

38502

***** -----

38503

TOTAL (DD0) 5,06,601 0
5,06,601

38504

38505

38506

HEADMASTER, GOVT HIGH 2202 1,00,75,613 11,53,095
1,12,28,708

38507	SCHOOL, KAILE WANDER, BATHINDA				
38508					
38509	***** -----				
38510	TOTAL (DD0) 1,12,28,708			1,00,75,613	11,53,095
38511					
38512					
38513	HEADMASTER, GOVT HIGH 54,10,655		2202	48,55,147	5,55,508
38514	SCHOOL, KAMASKE, AMRITSAR				
38515					
38516	***** -----				
38517	TOTAL (DD0) 54,10,655			48,55,147	5,55,508
38518					
38519					
38520	HEADMASTER, GOVT HIGH 59,84,550		2202	52,68,419	7,16,131
38521	SCHOOL, KOTHE LAL SING, BATHINDA				
38522					
38523	GOVERNMENT OF PUNJAB 643				Page
38524	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
38525					
38526					
38527	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE
38528	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
38529	----- -----	-----	-----	-----	-----
38530					
38531	***** -----				

38532			TOTAL (DD0) 59,84,550		52,68,419	7,16,131
38533						
38534						
38535	PUBLIC 75,30,360	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH	2202	68,20,872	7,09,488
38536	INSTRUCTION AMRTISAR	INSTRUCTION, SCHOOL,	SCHOOL, LAKHUWAL,			
38537	S PUNJAB					
38538	(COLLEGES)					
38539						
38540			***** -----		-----	-----
38541			TOTAL (DD0) 75,30,360		68,20,872	7,09,488
38542						
38543						
38544			HEADMASTER, GOVT HIGH 64,28,059	2202	58,48,851	5,79,208
38545			SCHOOL, NANGAL, BARNALA			
38546						
38547			***** -----		-----	-----
38548			TOTAL (DD0) 64,28,059		58,48,851	5,79,208
38549						
38550						
38551			HEADMASTER, GOVT HIGH 56,32,992	2202	50,31,221	6,01,771
38552			SCHOOL, PATTON, FATEHGARH			
38553						
38554			***** -----		-----	-----
38555			TOTAL (DD0) 56,32,992		50,31,221	6,01,771

38556				
38557				
38558	HEADMASTER, GOVT HIGH 1,11,11,446	2202	1,00,05,691	11,05,755
38559	SCHOOL, SANGATPUR			
38560				
38561	***** -----		-----	-----
38562	TOTAL (DDO) 1,11,11,446		1,00,05,691	11,05,755
38563				
38564				
38565	HEADMASTER, GOVT HIGH 45,95,580	2202	40,42,258	5,53,322
38566	SCHOOL, SIDHANA, BATHINDA			
38567				
38568	***** -----		-----	-----
38569	TOTAL (DDO) 45,95,580		40,42,258	5,53,322
38570				
38571				
38572	HEADMASTER, GOVT HIGH 19,60,376	2202	17,64,162	1,96,214
38573	SCHOOL, SOURRIAN			
38574				
38575	***** -----		-----	-----
38576	TOTAL (DDO) 19,60,376		17,64,162	1,96,214
38577				
38578				
38579	HEADMASTER, GOVT HIGH 58,80,082	2202	52,84,146	5,95,936

38580

SCHOOL, TARKHANWALA,
BATHINDA

38581

38582
38583

GOVERNMENT OF PUNJAB
644

Page

38584

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

38585

38586

38587

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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38588

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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38589

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38590

***** -----	-----	-----
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38591

PUBLIC 58,80,082	DIRECTOR, PUBLIC	TOTAL (DDO)		52,84,146	5,95,936
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38592

INSTRUCTION INSTRUCTION,
SCHOOL,

38593

S
PUNJAB

38594

(COLLEGES)

38595

38596

38597

38598

HEADMASTER, GOVT HIGH 63,49,309	2202	57,68,402	5,80,907
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38599

SCHOOL, TATLEY

38600

38601

***** -----	-----	-----
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38602

TOTAL (DDO) 1,22,29,391		1,10,52,548	11,76,843
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38603

38604

38605	HEADMASTER,GOVT. HIGH SCHOOL KOT 2202 44,91,470	40,86,671	4,04,799
38606	GURU, BATHINDA		
38607			
38608	***** -----	-----	-----
38609	TOTAL (DD0) 44,91,470	40,86,671	4,04,799
38610			
38611			
38612	HEADMASTER,GOVT. HIGH SCHOOL, 2202 42,33,625	38,63,047	3,70,578
38613	BHILOWAL, AMRITSAR		
38614			
38615	***** -----	-----	-----
38616	TOTAL (DD0) 42,33,625	38,63,047	3,70,578
38617			
38618			
38619	HEADMASTER,GOVT. HIGH SCHOOL, 2202 72,95,005	65,77,773	7,17,232
38620	FATEHPUR MANIAN WALA		
38621			
38622	***** -----	-----	-----
38623	TOTAL (DD0) 72,95,005	65,77,773	7,17,232
38624			
38625			
38626	HEADMASTER,GOVT. HIGH 2202 72,59,292	62,19,298	10,39,994
38627	SCHOOL, DALLA		

38628

38629

38630

TOTAL (DD0)

72,59,292

62,19,298

10,39,994

38631

38632

38633

KANYA VIDYALAYA,KANYA VIDYALAYA, 2202

38,50,443

38,50,443

0

38634

GARHSHANKAR

38635

38636

38637

TOTAL (DD0)

38,50,443

38,50,443

0

38638

38639

38640

MANAGER, LAJPAT RAI HIGH SCHOOL, 2202

18,97,575

18,97,575

0

38641

BASSI
PATHALA

38642

GOVERNMENT OF PUNJAB

645

Page

38644

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

38645

38646

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE

PROGRESSIVE

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

EXPENDITURE

38650

38651

38652

TOTAL (DD0)

18,97,575

18,97,575

0

38653

38654

38655	PUBLIC 10,38,693	DIRECTOR, PUBLIC	MANAGER, LAJPAT RAI KANYA	2202	10,38,693	0
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38656	INSTRUCTION JAGROAN	INSTRUCTION, SCHOOL,	VIDHYALAYA,
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38657	S PUNJAB
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38658	(COLLEGES)
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38659

38660	*****			-----	-----

38661	TOTAL (DDO) 10,38,693			10,38,693	0
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38662

38663

38664	MANAGER, N.M. JAIN MODEL HIGH 34,93,622			2202	34,93,622	0
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38665	SCHOOL		
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38666

38667	*****			-----	-----

38668	TOTAL (DDO) 34,93,622			34,93,622	0
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38669

38670

38671	OAP PATHSHALIA, GARHDIWALA 20,04,473			2202	20,04,473	0
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38672	*****			-----	-----

38673	TOTAL (DDO) 20,04,473			20,04,473	0
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38674

38675

38676	PRINCIPAL (SPORTS 7,74,604			2202	0	7,74,604
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38677	SCHOOL), GOVERNMENT		
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	SPORTS				
38678	SCHOOL, GHUDA, BATHINDA				
38679					
38680	***** -----				
38681	TOTAL (DDO) 7,74,604		0	7,74,604	
38682					
38683					
38684	PRINCIPAL, GOVERNMENT SENIOR 26,16,459	2202	26,16,459	0	
38685	SECONDARY SCHOOL				
38686					
38687	***** -----				
38688	TOTAL (DDO) 26,16,459		26,16,459	0	
38689					
38690					
38691	S.D.O., DISTT. EDUCATION OFFICER, 1,65,39,429	2202	1,10,46,796	54,92,633	
38692	PATIALA				
38693					
38694	***** -----				
38695	TOTAL (DDO) 1,65,39,429		1,10,46,796	54,92,633	
38696					
38697					
38698	SECRETARY CORRESPONDENT, DURGA 21,11,000	2202	17,73,000	3,38,000	
38699	BAL VIDYA MANDIR MIDDLE SCHOOL,				
38700	RAJPURA				

38701

38702
38703

GOVERNMENT OF PUNJAB
646

Page

38704
DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

38705

38706

38707
NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

38708
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

38709

38710

38711
PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 17,73,000 3,38,000
21,11,000

38712
INSTRUCTION INSTRUCTION,
SCHOOL,

38713
S
PUNJAB

38714
(COLLEGES)

38715

38716

38717

38718
SUB DIVISIONAL 2053 29,26,142 3,80,372
33,06,514

38719
MAGISTRATE, MAJITHA

38720

38721

38722
TOTAL (DDO) 46,99,142 7,18,372
54,17,514

38723

38724

38725
THE DEPUTY STATE PROJECT 2202 4,76,66,97,919 2,01,23,89,081

			6,77,90,87,000		
38726			DIRECTOR, EDUSAT, INFORMATION AND		
38727			COMMUNICATION TECHNOLOLY		
38728					
38729			***** -----	-----	-----
38730			TOTAL (DD0) 6,77,90,87,000	4,76,66,97,919	2,01,23,89,081
38731					
38732					
38733			***** -----	-----	-----
38734			TOTAL (CC0) 18,04,32,95,015	13,34,81,79,017	4,69,51,15,998
38735					
38736					
38737	DIRECTOR, PUBLIC 40,94,064	PRINCIPAL, ARYA HIGHER SECONDARY 2202		40,94,064	0
38738	INSTRUCTIONS(SECONDARY), NAGAR	SCHOOL, DIAN			
38739	PUNJAB				
38740					
38741		2235 1,325		1,325	0
38742			***** -----	-----	-----
38743			TOTAL (DD0) 40,95,389	40,95,389	0
38744					
38745					
38746		PRINCIPAL, GOVERNMENT SENIOR 1,39,47,07,039	2202	1,22,80,05,881	16,67,01,158
38747		SECONDARY SCHOOL, LALA NANGAL			
38748					

38749

2235
9,06,690

9,06,690

0

38750

38751

TOTAL (DD0)
1,39,56,13,729

1,22,89,12,571

16,67,01,158

38752

38753

38754

PRINCIPAL, GOVERNMENT SENIOR
3,92,36,147

2202

3,41,90,080

50,46,067

38755

SECONDARY SCHOOL,
WARSOLA

38756

38757

2235
3,62,319

1,62,319

2,00,000

38758

38759

TOTAL (DD0)
3,95,98,466

3,43,52,399

52,46,067

38760

38761

38762

38763

GOVERNMENT OF PUNJAB
647

Page

38764

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

38765

38766

38767

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

38768

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

38769

38770

PUBLIC
19,05,531

DIRECTOR, PUBLIC

PRINCIPAL, KHALSA SENIOR

2202

19,05,531

0

38771

INSTRUCTION
BATALA

INSTRUCTIONS(SECONDARY),

SECONDARY SCHOOL,

38772

S

	PUNJAB			
38773	(COLLEGES)			
38774				
38775		2235 90,27,184	90,27,184	0
38776	***** -----			
38777	TOTAL (DD0) 1,09,32,715		1,09,32,715	0
38778				
38779				
38780	PRINCIPAL, SENIOR SECONDARY 1,95,63,594	2202	1,68,45,374	27,18,220
38781	SCHOOL, BABEWALI			
38782				
38783		2235 32,254	32,254	0
38784	***** -----			
38785	TOTAL (DD0) 1,95,95,848		1,68,77,628	27,18,220
38786				
38787				
38788	PRINCIPAL, GOVERNMENT SENIOR 26,217	2235	26,217	0
38789	SECONDARY SCHOOL, ALIWAL			
38790				
38791	***** -----			
38792	TOTAL (DD0) 26,217		26,217	0
38793				
38794				
38795	A.O. FOR DISTT. EDUCATION 20,56,925	2202	14,32,287	6,24,638

38796	OFFICER (S),DISTT. EDUCATION			
38797	OFFICER (S), KAPURTHALA			
38798				
38799	***** -----		-----	-----
38800	TOTAL (DD0) 20,56,925		14,32,287	6,24,638
38801				
38802				
38803	ADMINISTRATIVE OFFICER,OFFICE OF 2202 21,93,26,736		18,45,77,070	3,47,49,666
38804	THE DISTRICT EDUCATION OFFICER			
38805	(S)			
38806				
38807	***** -----		-----	-----
38808	TOTAL (DD0) 21,93,26,736		18,45,77,070	3,47,49,666
38809				
38810				
38811	BLOCK PRIMARY EDUCATION 2202 12,10,69,524		10,95,31,635	1,15,37,889
38812	OFFICER, GOVERNMENT SENIOR			
38813	SECONDARY SCHOOL, HSP-2 A			
38814				
38815		2235 6,90,866	6,64,347	26,519
38816	***** -----		-----	-----
38817	TOTAL (DD0) 12,17,60,390		11,01,95,982	1,15,64,408
38818				

38819

38820

CORRESPONDENT, H.D.S.D.HR.SEC.SCH 2202
43,73,519

36,95,279

6,78,240

38821

00L,
KAPURTHALA

38822

38823

GOVERNMENT OF PUNJAB
648

Page

38824

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

38825

38826

38827

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

38828

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

38829

38830

38831

38832

TOTAL (DDO)
43,73,519

36,95,279

6,78,240

38833

38834

38835

PUBLIC
98,04,682

DIRECTOR, PUBLIC

CORRESPONDENT,HINDU PUTRI

2202

81,76,217

16,28,465

38836

INSTRUCTION
SCHOOL

INSTRUCTIONS(SECONDARY),

PATHSHALA GOVT. HIGH

38837

S
PUNJAB

38838

(COLLEGES)

38839

38840

2235
10,500

0

10,500

38841

38842

TOTAL (DDO)
98,15,182

81,76,217

16,38,965

38843					
38844					
38845	CORRESPONDENT, KHALSA AMARJIT 73,18,108	2202	63,86,853	9,31,255	
38846	HIGH SCHOOL, KAPURTHALA				
38847					
38848	***** -----		-----	-----	
38849	TOTAL (DDO) 73,18,108		63,86,853	9,31,255	
38850					
38851					
38852	CORRESPONDENT, NAV BHARAT GIRLS 20,93,470	2202	18,02,713	2,90,757	
38853	HIGH SCHOOL, PANCHHAT				
38854					
38855	***** -----		-----	-----	
38856	TOTAL (DDO) 20,93,470		18,02,713	2,90,757	
38857					
38858					
38859	CORRESPONDENT, PUBLIC GIRLS HIGH 38,82,000	2202	32,82,000	6,00,000	
38860	SCHOOL, OLD RAJPURA				
38861					
38862	***** -----		-----	-----	
38863	TOTAL (DDO) 38,82,000		32,82,000	6,00,000	
38864					
38865					
38866	CORRESPONDENT, PUBLIC HIGH 14,58,149	2202	14,58,149	0	

38867	SCHOOL, PANSHTA NARUD					
38868						
38869			2235 1,321	1,321	0	
38870	***** -----					
38871	TOTAL (DDO) 14,59,470			14,59,470	0	
38872						
38873						
38874	CORRESPONDENT, S.N.A.S. HIGHER 19,99,751		2202	16,89,581	3,10,170	
38875	SECONDARY SCHOOL, MANDI					
38876	GOBINDGARH					
38877						
38878	***** -----					
38879	TOTAL (DDO) 19,99,751			16,89,581	3,10,170	
38880						
38881						
38882	GOVERNMENT OF PUNJAB					
38883	649					
38884	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
38885						
38886						
38887	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
38888	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
38889	----- -----	-----	-----	-----	-----	-----
38890	PUBLIC 3,26,111	DIRECTOR, PUBLIC	CORRESPONDENT, SH. KRISHAN KUMAR	2202	3,26,111	0

38891	INSTRUCTION INSTRUCTIONS(SECONDARY), HIGH SCHOOL, RAJPURA TOWN				
38892	S PUNJAB				
38893	(COLLEGES)				
38894					
38895	*****				
38896	TOTAL (DD0)		3,26,111		0
38897	3,26,111				
38898					
38899	DCFA, DIRECTOR PUBLIC	2202	1,02,13,19,000	20,83,24,500	
38900	1,22,96,43,500				
38901	INSTRUCTION (SE)				
38902	PUNJAB, PSEB				
38903					
38904	COMPLEX, PHASE 8				
38905	MOHALI				
38906					
38907	*****				
38908	TOTAL (DD0)		1,02,13,19,000	20,83,24,500	
38909	1,22,96,43,500				
38910					
38911					
38912	DIRECTOR PUBLIC INSTRUCTIONS	2202	22,89,06,326	36,04,265	
38913	23,25,10,591				
38914	(SECONDARY				
38915	EDUCATION), DIRECTOR				
38916					
38917	PUBLIC INSTRUCTIONS				
38918	(SECONDARY				
38919					
38920	EDUCATION				
38921					
38922	*****				
38923	TOTAL (DD0)		22,89,06,326	36,04,265	
38924	23,25,10,591				

38937	TOTAL (DDO) 9,67,780			5,93,783	3,73,997	
38938						
38939						
38940	DISTRICT EDUCATION OFFICER 3,26,353			2235	1,18,464	2,07,889
38941	(SECONDARY), DISTRICT EDUCATION					
38942						
38943	GOVERNMENT OF PUNJAB 650			Page		
38944	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
38945						
38946						
38947	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
38948	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
38949	----- -----	-----	-----	-----	-----	-----
38950	OFFICER (SECONDARY), MANSA					
38951						
38952	***** -----			-----	-----	-----
38953	TOTAL (DDO) 3,26,353				1,18,464	2,07,889
38954						
38955						
38956	PUBLIC 6,40,759	DIRECTOR, PUBLIC	DISTRICT EDUCATION OFFICER	2235	6,40,759	0
38957	INSTRUCTION EDUCATION	INSTRUCTIONS(SECONDARY),	(SECONDARY), DISTRICT			
38958	S ROPAR	PUNJAB	OFFICER (SECONDARY),			
38959	(COLLEGES)					
38960						
38961	*****			-----	-----	-----

38962		TOTAL (DD0) 6,40,759		6,40,759	0
38963					
38964					
38965		DISTRICT EDUCATION OFFICER 3,53,00,209	2202	3,06,56,089	46,44,120
38966		(SECONDARY), ROPAR			
38967					
38968			2235 21,254	21,254	0
38969		***** -----		-----	
38970		TOTAL (DD0) 3,53,21,463		3,06,77,343	46,44,120
38971					
38972					
38973		DISTRICT EDUCATION 5,88,694	2235	5,88,694	0
38974		OFFICER(SECONDARY), D.E.O., (SECON			
38975		DARY), SANGRUR			
38976					
38977		***** -----		-----	
38978		TOTAL (DD0) 5,88,694		5,88,694	0
38979					
38980					
38981		DISTRICT EDUCATION 3,35,20,686	2202	2,66,57,929	68,62,757
38982		OFFICER(SECONDARY), DISTRICT			
38983		EDUCATION OFFICER(SECONDARY)			

38984

38985

38986

TOTAL (DD0) 2,66,57,929 68,62,757
3,35,20,686

38987

38988

38989

DISTRICT EDUCATION OFFICER, (SS) 2071 70,48,089 0
70,48,089

38990

MOHALI

38991

38992

2202 16,58,01,287 26,57,632
16,84,58,919

38993

38994

TOTAL (DD0) 17,28,49,376 26,57,632
17,55,07,008

38995

38996

38997

DISTRICT EDUCATION 2202 20,08,27,034 2,30,53,321
22,38,80,355

38998

OFFICER, , (SECONDARY)

38999

39000

2235 2,94,870 1,67,762
4,62,632

39001

39002

39003

GOVERNMENT OF PUNJAB Page
651

39004

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

39005

39006

39007

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

39008	DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH	EXPENDITURE
39009	-----	-----	-----	-----
39010		TOTAL (DDO)	20,11,21,904	2,32,21,083
39011		22,43,42,987		
39012				
39013	PUBLIC DIRECTOR, PUBLIC	DISTRICT EDUCATION	2235	4,32,800
39014	INSTRUCTION INSTRUCTIONS(SECONDARY),	OFFICER, DISTRICT		76,541
39015	S PATIALA	OFFICER (SECONDARY),		
39016	(COLLEGES)			
39017				
39018		*****	-----	-----
39019		TOTAL (DDO)	20,15,54,704	2,32,97,624
39020		22,48,52,328		
39021				
39022		DISTRICT EDUCATION	2235	2,37,267
39023		3,13,930		76,663
39024		OFFICER, SECONDARY		
39025		EDU.		
39026		*****	-----	-----
39027		TOTAL (DDO)	2,37,267	76,663
39028		3,13,930		
39029		ESTABLISHMENT OFFICER,	2202	15,70,862
39030		15,70,862		0
39031		DPI(SS), DIRECTOR		
		PUBLIC		
		INSTRUCTIONS,		
		(SECONDARY))		

39032

39033

39034

TOTAL (DD0)

15,70,862

0

39035

39036

39037

GOVERNMENT HIGH SCHOOL, BUKANWALA 2202

87,72,082

9,58,418

97,30,500

39038

39039

TOTAL (DD0)

87,72,082

9,58,418

97,30,500

39040

39041

39042

GOVERNMENT HIGH SCHOOL, DUNE KE 2202

1,73,72,192

17,76,252

1,91,48,444

39043

39044

TOTAL (DD0)

1,73,72,192

17,76,252

1,91,48,444

39045

39046

39047

GOVERNMENT HIGH

46,10,782

8,14,712

54,25,494

2202

39048

SCHOOL, KISHANGARH

PAKHARWARH

39049

39050

39051

TOTAL (DD0)

46,10,782

8,14,712

54,25,494

39052

39053

39054

HEAD MASTER, GOVERNEMNT HIGH

3,98,67,152

12,41,905

4,11,09,057

2202

39055

SCHOOL

39056

39057

39058

39059

39060

39061

39062

39063

39064

39065

39066

39067

39068

39069

39070

39071

39072

39073

39074

39075

39076

39077

39078

39079

39080

TOTAL (DD0) 3,98,67,152 12,41,905
4,11,09,057

HEAD MASTER, GOVERNMENT HIGH 2071 4,21,096 24,616
4,45,712

GOVERNMENT OF PUNJAB Page
652

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

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

SCHOOL

PUBLIC DIRECTOR, PUBLIC HEAD MASTER, GOVERNMENT HIGH 2202 1,77,13,533 72,048
1,77,85,581

INSTRUCTION INSTRUCTIONS(SECONDARY),
SCHOOL

S
PUNJAB

(COLLEGES)

2235 28,300 7,895
36,195

TOTAL (DD0) 1,81,62,929 1,04,559
1,82,67,488

39081						
39082		HEAD MISTRESS, GOVERNMENT HIGH 12, 22, 067	2202	5, 33, 059	6, 89, 008	
39083		SCHOOL				
39084						
39085		***** -----		-----	-----	
39086		TOTAL (DD0) 12, 22, 067		5, 33, 059	6, 89, 008	
39087						
39088						
39089		HEADMASTER, AD HIGHER SECONDARY 68, 83, 251	2202	68, 83, 251	0	
39090		SCHOOL, NADALON				
39091						
39092		***** -----		-----	-----	
39093		TOTAL (DD0) 68, 83, 251		68, 83, 251	0	
39094						
39095						
39096		HEADMASTER, ADARSH KANYA 1, 09, 94, 398	2202	1, 09, 94, 398	0	
39097		VIDYALYA, JAGRAON				
39098						
39099		***** -----		-----	-----	
39100		TOTAL (DD0) 1, 09, 94, 398		1, 09, 94, 398	0	
39101						
39102						
39103		HEADMASTER, ARYA HIGH SCHOOL, 9, 01, 36, 964	2202	8, 34, 63, 407	66, 73, 557	
39104		RAM PURA PHUL				

39105

39106

39107

TOTAL (DD0)

9,01,36,964

8,34,63,407

66,73,557

39108

39109

39110

HEADMASTER,ARYA GIRLS HIGH

55,54,811

2202

55,54,811

0

39111

SCHOOL

MUKERIAN

39112

39113

39114

TOTAL (DD0)

55,54,811

55,54,811

0

39115

39116

39117

HEADMASTER,ARYA GIRLS HIGH

1,53,26,869

2202

1,10,50,961

42,75,908

39118

SCHOOL,

PATIALA

39119

39120

39121

TOTAL (DD0)

1,53,26,869

1,10,50,961

42,75,908

39122

39123

GOVERNMENT OF PUNJAB

653

Page

39124

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH

2022

39125

39126

39127

NAME OF

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

PROGRESSIVE

39128

DEPARTMENT

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

EXPENDITURE

39129	-----					

39130						
39131						
39132	PUBLIC 84,53,850	DIRECTOR, PUBLIC	HEADMASTER,ARYA HIGH	2202	75,58,178	8,95,672
39133	INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,NABHA					
39134	S PUNJAB					
39135	(COLLEGES)					
39136						
39137	*****			-----		

39138	TOTAL (DDO) 84,53,850				75,58,178	8,95,672
39139						
39140						
39141	HEADMASTER,ARYA KANYA PATHSALE 8,67,740			2202	6,43,529	2,24,211
39142	JAIJON, DOABA					
39143						
39144	*****			-----		

39145	TOTAL (DDO) 8,67,740				6,43,529	2,24,211
39146						
39147						
39148	HEADMASTER,ATMA RAM KUMAR SABHA 2,31,64,026			2202	2,03,21,588	28,42,438
39149	HR.S.S., PATIALA					
39150						
39151	*****			-----		

39152	TOTAL (DDO) 2,31,64,026				2,03,21,588	28,42,438

39153					
39154					
39155	HEADMASTER, BHAJ S.D. HIGH 1,18,88,317	2202	1,13,38,158	5,50,159	
39156	SCHOOL, CHAMKAUR SAHIB				
39157					
39158	***** -----				
39159	TOTAL (DDO) 1,18,88,317		1,13,38,158	5,50,159	
39160					
39161					
39162	HEADMASTER, BHARAT HIGH SCHOOL, 1,15,14,483	2202	1,04,64,499	10,49,984	
39163	TUTOMAZARAL				
39164					
39165		2235 1,00,000	1,00,000	0	
39166	***** -----				
39167	TOTAL (DDO) 1,16,14,483		1,05,64,499	10,49,984	
39168					
39169					
39170	HEADMASTER, BSD HIGH SCHOOL 33,97,103	2202	33,97,103	0	
39171	KANDHALA JATTAN				
39172					
39173	***** -----				
39174	TOTAL (DDO) 33,97,103		33,97,103	0	
39175					
39176					

39177			HEADMASTER, CHRISTIAN HIGH 2, 61, 655	2202	2, 61, 655	0
39178			SCHOOL, KHARAR			
39179						
39180			***** -----		-----	-----
39181			TOTAL (DDO) 2, 61, 655		2, 61, 655	0
39182						
39183			GOVERNMENT OF PUNJAB 654			Page
39184			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
39185						
39186						
39187	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
39188	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
39189	----- -----	-----	-----	-----	-----	-----
39190						
39191						
39192	PUBLIC 1, 27, 09, 201	DIRECTOR, PUBLIC	HEADMASTER, D.A.V. HIGH SCHOOL,	2202	1, 19, 90, 832	7, 18, 369
39193	INSTRUCTION	INSTRUCTIONS(SECONDARY),	BRAHAMPUR,			
39194	S PUNJAB					
39195	(COLLEGES)					
39196						
39197			***** -----		-----	-----
39198			TOTAL (DDO) 1, 27, 09, 201		1, 19, 90, 832	7, 18, 369
39199						
39200						
39201			HEADMASTER, D.A.V. HIGH SCHOOL, 30, 15, 318	2202	26, 61, 391	3, 53, 927

39202	SUREWAL, ROPAR			
39203				
39204	***** -----		-----	-----
39205	TOTAL (DD0) 30,15,318		26,61,391	3,53,927
39206				
39207				
39208	HEADMASTER,D.A.V. HIGH SCHOOL, 46,32,462	2202	39,88,232	6,44,230
39209	TAKHATGARH			
39210				
39211	***** -----		-----	-----
39212	TOTAL (DD0) 46,32,462		39,88,232	6,44,230
39213				
39214				
39215	HEADMASTER,D.A.V.G.H.S., 55,32,935	2202	55,32,935	0
39216	GURDASPUR			
39217				
39218	***** -----		-----	-----
39219	TOTAL (DD0) 55,32,935		55,32,935	0
39220				
39221				
39222	HEADMASTER,D.A.V.H.S.S., BATALA 55,46,361	2202	55,46,361	0
39223	***** -----		-----	-----
39224	TOTAL (DD0) 55,46,361		55,46,361	0
39225				

39226

39227		HEADMASTER, DAV HIGH SCHOOL 3,16,352	2235	12,039	3,04,313
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39228		URMAR			
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39229

39230		*****			
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39231		TOTAL (DD0) 3,16,352		12,039	3,04,313
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39232

39233

39234		HEADMASTER, G.G.H.S., BABEHALI 1,49,152	2202	1,49,152	0
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39235		*****			
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39236		TOTAL (DD0) 1,49,152		1,49,152	0
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39237

39238

39239		HEADMASTER, G.H.S, BOLEWALALA 71,43,618	2202	62,51,473	8,92,145
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39240			2235 30,093	30,093	0
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39241		*****			
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39242					
39243		GOVERNMENT OF PUNJAB 655			Page

39244		DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
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39245

39246

39247	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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39248	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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39249	-----	-----	-----	-----	-----	-----
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39250		TOTAL (DD0) 71, 73, 711	62, 81, 566	8, 92, 145
39251				
39252				
39253	PUBLIC DIRECTOR, PUBLIC 1, 63, 08, 552	HEADMASTER, G.H.S, SARDOWAL KALAN 2202	1, 47, 00, 293	16, 08, 259
39254	INSTRUCTION INSTRUCTIONS(SECONDARY),			
39255	S PUNJAB			
39256	(COLLEGES)			
39257				
39258		2235 1, 06, 360	55, 316	51, 044
39259		***** -----	-----	-----
39260		TOTAL (DD0) 2, 35, 88, 623	2, 10, 37, 175	25, 51, 448
39261				
39262				
39263		HEADMASTER, G.H.S, KHERI JHAMERI 2202 32, 91, 86, 664	29, 26, 18, 127	3, 65, 68, 537
39264		***** -----	-----	-----
39265		TOTAL (DD0) 32, 91, 86, 664	29, 26, 18, 127	3, 65, 68, 537
39266				
39267				
39268		HEADMASTER, G.H.S, RAMGARH(SAMRALA 2202 2, 28, 66, 600	2, 11, 52, 604	17, 13, 996
39269		ROAD)		
39270				
39271		***** -----	-----	-----
39272		TOTAL (DD0) 2, 28, 66, 600	2, 11, 52, 604	17, 13, 996
39273				
39274				

39275	HEADMASTER, G.H.S. AJNER 1,38,83,230	2202	1,28,90,172	9,93,058
39276		2235 94,469	69,638	24,831
39277	***** -----		-----	-----
39278	TOTAL (DDO) 1,39,77,699		1,29,59,810	10,17,889
39279				
39280				
39281	HEADMASTER, G.H.S. BANWALA 2,08,10,993	2202	1,51,82,807	56,28,186
39282	***** -----		-----	-----
39283	TOTAL (DDO) 2,08,10,993		1,51,82,807	56,28,186
39284				
39285				
39286	HEADMASTER, G.H.S. BARSAT 1,58,04,751	2202	1,36,30,445	21,74,306
39287	***** -----		-----	-----
39288	TOTAL (DDO) 1,58,04,751		1,36,30,445	21,74,306
39289				
39290				
39291	HEADMASTER, G.H.S. BHUGGA KAULAN 1,20,83,177	2202	1,09,21,669	11,61,508
39292		2235 6,800	0	6,800
39293	***** -----		-----	-----
39294	TOTAL (DDO) 1,20,89,977		1,09,21,669	11,68,308
39295				
39296				
39297	HEADMASTER, G.H.S. HANDANA 2,60,56,089	2202	2,33,77,403	26,78,686
39298	***** -----		-----	-----

39299	TOTAL (DDO)				2,33,77,403	26,78,686
	2,60,56,089					
39300						
39301						
39302						
39303	GOVERNMENT OF PUNJAB					Page
	656					
39304	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
39305						
39306						
39307	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					
39308	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
39309	-----	-----	-----	-----	-----	-----

39310	PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,G.H.S. JAND MANGAULI	2202	1,45,98,159	19,44,507
	1,65,42,666					
39311	INSTRUCTION					
	INSTRUCTIONS(SECONDARY),					
39312	S					
	PUNJAB					
39313	(COLLEGES)					
39314						
39315	*****				-----	-----

39316	TOTAL (DDO)				1,45,98,159	19,44,507
	1,65,42,666					
39317						
39318						
39319	HEADMASTER,G.H.S. KHERI FATTA				1,61,62,819	23,22,039
	1,84,84,858					
39320	*****				-----	-----

39321	TOTAL (DDO)				1,61,62,819	23,22,039
	1,84,84,858					
39322						
39323						

39324	HEADMASTER, G.H.S. LUHAR MAJRA 2,260	2202	2,260	0
39325	KALAN			
39326				
39327	***** -----			
39328	TOTAL (DDO) 2,260		2,260	0
39329				
39330				
39331	HEADMASTER, G.H.S. MIRZAPUR 9,95,19,637	2202	8,70,27,397	1,24,92,240
39332	***** -----			
39333	TOTAL (DDO) 9,95,19,637		8,70,27,397	1,24,92,240
39334				
39335				
39336	HEADMASTER, G.H.S. TALANIA 1,34,07,516	2202	1,21,27,706	12,79,810
39337		2235 1,00,000	1,00,000	0
39338	***** -----			
39339	TOTAL (DDO) 1,35,07,516		1,22,27,706	12,79,810
39340				
39341				
39342	HEADMASTER, G.H.S., BEHAR JACHHO 1,93,91,214	2202	1,79,15,467	14,75,747
39343	***** -----			
39344	TOTAL (DDO) 1,93,91,214		1,79,15,467	14,75,747
39345				
39346				
39347	HEADMASTER, G.H.S., DATIAL FEROZA 2,79,33,521	2202	2,44,72,396	34,61,125

39348	***** -----					-----
39349	TOTAL (DDO) 2,79,33,521					2,44,72,396 34,61,125
39350						
39351						
39352	HEADMASTER,G.H.S., IBRAHIMWALA 2202 91,37,764					82,82,222 8,55,542
39353	***** -----					-----
39354	TOTAL (DDO) 91,37,764					82,82,222 8,55,542
39355						
39356						
39357	HEADMASTER,G.H.S., KAHALWAN 2202 1,28,00,735					1,13,32,572 14,68,163
39358						2235 2,18,7830
39359	***** -----					-----
39360	TOTAL (DDO) 1,30,19,518					1,15,51,355 14,68,163
39361						
39362						
39363	GOVERNMENT OF PUNJAB 657					Page
39364	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022					
39365						
39366						
39367	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
39368	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
39369	----- -----	-----	-----	-----	-----	-----
39370						
39371	PUBLIC 1,63,85,242	DIRECTOR, PUBLIC	HEADMASTER,G.H.S., KOTLI SURAT 2202		1,43,87,357	19,97,885

39372	INSTRUCTION INSTRUCTIONS(SECONDARY), MALHI				
39373	S PUNJAB				
39374	(COLLEGES)				
39375					
39376	***** -----			-----	-----
39377	TOTAL (DD0) 2,94,04,760			2,59,38,712	34,66,048
39378					
39379					
39380	HEADMASTER, G.H.S. , KULARA 18,34,208	2202		18,34,208	0
39381	***** -----			-----	-----
39382	TOTAL (DD0) 18,34,208			18,34,208	0
39383					
39384					
39385	HEADMASTER, G.H.S. , LADA MUNDI 1,13,42,216	2202		1,01,37,125	12,05,091
39386	***** -----			-----	-----
39387	TOTAL (DD0) 1,13,42,216			1,01,37,125	12,05,091
39388					
39389					
39390	HEADMASTER, G.H.S. , MANN KHERA 1,10,26,180	2202		1,00,09,917	10,16,263
39391	***** -----			-----	-----
39392	TOTAL (DD0) 1,10,26,180			1,00,09,917	10,16,263
39393					
39394					
39395	HEADMASTER, G.H.S. , NANGLA 61,93,602	2202		55,14,801	6,78,801
39396	***** -----			-----	-----

39397	TOTAL (DD0) 61,93,602		55,14,801	6,78,801
39398				
39399				
39400	HEADMASTER,G.H.S., RAI CHAK 91,06,216	2202	79,18,993	11,87,223
39401	***** -----		-----	-----
39402	TOTAL (DD0) 91,06,216		79,18,993	11,87,223
39403				
39404				
39405	HEADMASTER,G.H.S., RAMPURA 1,39,13,159	2202	1,26,03,695	13,09,464
39406	GHANOTA			
39407				
39408	***** -----		-----	-----
39409	TOTAL (DD0) 1,39,13,159		1,26,03,695	13,09,464
39410				
39411				
39412	HEADMASTER,G.H.S., RURKA 83,53,495	2202	76,04,603	7,48,892
39413	***** -----		-----	-----
39414	TOTAL (DD0) 83,53,495		76,04,603	7,48,892
39415				
39416				
39417	HEADMASTER,G.H.S., SHEIKHPURA 1,58,13,070	2202	1,42,63,677	15,49,393
39418	***** -----		-----	-----
39419	TOTAL (DD0) 1,58,13,070		1,42,63,677	15,49,393
39420				
39421				

39422	GOVERNMENT OF PUNJAB						Page
39423	658						
39424	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022						
39425							
39426							
39427	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
39428	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
39429	-----	-----	-----	-----	-----	-----	
39430	PUBLIC 2,02,04,321	DIRECTOR, PUBLIC	HEADMASTER,G.H.S., SHERON	2202	1,82,85,847	19,18,474	
39431	INSTRUCTION INSTRUCTIONS(SECONDARY),						
39432	S PUNJAB						
39433	(COLLEGES)						
39434							
39435			*****		-----	-----	
39436			TOTAL (DDO) 2,02,04,321		1,82,85,847	19,18,474	
39437							
39438							
39439			HEADMASTER,G.H.S., SIRAH 79,43,826	2202	70,55,341	8,88,485	
39440			*****		-----	-----	
39441			TOTAL (DDO) 79,43,826		70,55,341	8,88,485	
39442							
39443							
39444			HEADMASTER,G.H.S., ULANA 3,196	2202	3,196	0	
39445			*****		-----	-----	
39446			TOTAL (DDO)		3,196	0	

	3,196			
39447				
39448				
39449	HEADMASTER, G. H. S. , GULAHGARH 1,905	2202	1,905	0
39450	***** -----		-----	-----
39451	TOTAL (DDO) 1,905		1,905	0
39452				
39453				
39454	HEADMASTER, G. H. S. , SHEKHUPURA 1,46,29,544	2202	1,33,80,791	12,48,753
39455		2235 2,27,095	2,08,118	18,977
39456	***** -----		-----	-----
39457	TOTAL (DDO) 1,48,56,639		1,35,88,909	12,67,730
39458				
39459				
39460	HEADMASTER, G. H. S. ALMADIPUR 1,63,36,370	2202	1,48,86,540	14,49,830
39461	***** -----		-----	-----
39462	TOTAL (DDO) 1,63,36,370		1,48,86,540	14,49,830
39463				
39464				
39465	HEADMASTER, G. H. S. BAGH SIKANDAR 2,45,00,075	2202	2,29,71,407	15,28,668
39466	***** -----		-----	-----
39467	TOTAL (DDO) 2,45,00,075		2,29,71,407	15,28,668
39468				
39469				
39470	HEADMASTER, G. H. S. BHARPURGARH 1,13,22,674	2202	1,02,91,807	10,30,867

39471				2235 1,68,003	1,68,003	0
39472			***** -----		-----	-----
39473			TOTAL (DDO) 1,14,90,677		1,04,59,810	10,30,867
39474						
39475						
39476			HEADMASTER, G. H. S. BHASMARA 1,06,31,886	2202	95,16,490	11,15,396
39477			***** -----		-----	-----
39478			TOTAL (DDO) 1,06,31,886		95,16,490	11,15,396
39479						
39480						
39481			HEADMASTER, G. H. S. DALWA 2,39,89,615	2202	2,25,75,733	14,13,882
39482						
39483			GOVERNMENT OF PUNJAB 659			Page
39484			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
39485						
39486						
39487	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
39488	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
39489	----- -----	-----	-----	-----	-----	-----
39490			***** -----		-----	-----
39491	PUBLIC 2,39,89,615	DIRECTOR, PUBLIC	TOTAL (DDO)		2,25,75,733	14,13,882
39492	INSTRUCTION INSTRUCTIONS(SECONDARY),					
39493	S PUNJAB					
39494	(COLLEGES)					

39495

39496

39497

39498

HEADMASTER, G. H. S. DATARPUR	2202	1,546	0
1,546			

39499

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

39500

TOTAL (DD0)		2,25,77,279	14,13,882
2,39,91,161			

39501

39502

39503

HEADMASTER, G. H. S. DHARAMKOT, GURU	2202	72,48,654	12,628
72,61,282			

39504

NANAK KOT ISSU KHAN
(MASITAN)

39505

39506

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

39507

TOTAL (DD0)		72,48,654	12,628
72,61,282			

39508

39509

39510

HEADMASTER, G. H. S. GHANAUR SARAI	2202	99,57,605	10,27,649
1,09,85,254			

39511

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

39512

TOTAL (DD0)		99,57,605	10,27,649
1,09,85,254			

39513

39514

39515

HEADMASTER, G. H. S. GURDITPUR	2202	1,62,88,138	16,33,835
1,79,21,973			

39516

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

39517

TOTAL (DD0)		1,62,88,138	16,33,835
1,79,21,973			

39518

39519

39520	HEADMASTER, G. H. S. HARBANSPURA 1, 40, 48, 024	2202	1, 24, 95, 364	15, 52, 660
39521	***** -----		-----	-----
39522	TOTAL (DDO) 1, 40, 48, 024		1, 24, 95, 364	15, 52, 660
39523				
39524				
39525	HEADMASTER, G. H. S. HARIAO KHURD 1, 32, 17, 393	2202	1, 16, 53, 782	15, 63, 611
39526	***** -----		-----	-----
39527	TOTAL (DDO) 1, 32, 17, 393		1, 16, 53, 782	15, 63, 611
39528				
39529				
39530	HEADMASTER, G. H. S. KHERI BARNA 1, 45, 78, 262	2202	1, 23, 87, 103	21, 91, 159
39531	***** -----		-----	-----
39532	TOTAL (DDO) 1, 45, 78, 262		1, 23, 87, 103	21, 91, 159
39533				
39534				
39535	HEADMASTER, G. H. S. KHERI GAJJU 1, 25, 81, 875	2202	1, 13, 15, 589	12, 66, 286
39536	***** -----		-----	-----
39537	TOTAL (DDO) 1, 25, 81, 875		1, 13, 15, 589	12, 66, 286
39538				
39539				
39540	HEADMASTER, G. H. S. NALINI 1, 26, 89, 536	2202	1, 14, 56, 466	12, 33, 070
39541	***** -----		-----	-----
39542				
39543	GOVERNMENT OF PUNJAB 660			Page
39544	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			

39545

39546

39547	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
39548	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

39549	-----	-----	-----	-----	-----	-----

39550			TOTAL (DD0) 1,26,89,536		1,14,56,466	12,33,070
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39551

39552

39553	PUBLIC 46,15,270	DIRECTOR, PUBLIC	HEADMASTER, G.H.S.NAMADA	2202	41,71,678	4,43,592
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39554	INSTRUCTION INSTRUCTIONS(SECONDARY),					
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39555	S PUNJAB					
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39556	(COLLEGES)					
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39557

39558			***** -----		-----	-----
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39559			TOTAL (DD0) 1,73,04,806		1,56,28,144	16,76,662
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39560

39561

39562			HEADMASTER, G.H.S.ROHTA 2,57,48,267	2202	2,33,92,910	23,55,357
-------	--	--	--	------	-------------	-----------

39563			***** -----		-----	-----
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39564			TOTAL (DD0) 2,57,48,267		2,33,92,910	23,55,357
-------	--	--	----------------------------	--	-------------	-----------

39565

39566

39567			HEADMASTER, G.H.S.SADHUGARH 2,45,55,082	2202	2,28,42,181	17,12,901
-------	--	--	--	------	-------------	-----------

39568			***** -----		-----	-----
-------	--	--	----------------	--	-------	-------

39569			TOTAL (DD0) 2,45,55,082		2,28,42,181	17,12,901
-------	--	--	----------------------------	--	-------------	-----------

39570				
39571				
39572	HEADMASTER, G. H. S. THUHI 1,90,30,665	2202	1,74,50,137	15,80,528
39573	***** -----		-----	-----
39574	TOTAL (DDO) 1,90,30,665		1,74,50,137	15,80,528
39575				
39576				
39577	HEADMASTER, G. H. S. UPPAL HERI 91,65,458	2202	83,00,237	8,65,221
39578	***** -----		-----	-----
39579	TOTAL (DDO) 91,65,458		83,00,237	8,65,221
39580				
39581				
39582	HEADMASTER, G. M. N. HIGH SCHOOL, 49,57,710	2202	44,84,832	4,72,878
39583	ROPAR			
39584				
39585	***** -----		-----	-----
39586	TOTAL (DDO) 49,57,710		44,84,832	4,72,878
39587				
39588				
39589	HEADMASTER, GANDHI NATIONAL 33,27,200	2202	28,86,432	4,40,768
39590	MIDDLE SCHOOL, NANGAL			
39591				
39592	***** -----		-----	-----
39593	TOTAL (DDO) 33,27,200		28,86,432	4,40,768

39594

39595

39596

HEADMASTER,GOV T. HIGH SCHOOL, 220216,46,5111,000

39597

ABOHAR(MODEL)

39598

39599

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39600

TOTAL(DDO)16,47,51116,46,5111,000

39601

39602

39603

GOVERNMENT OF PUNJAB661

Page

39604

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

39605

39606

39607

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

39608

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

39609

39610

39611

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOV T. HIGH SCHOOL, 220249,37,3574,15,787
53,53,144

39612

INSTRUCTION INSTRUCTIONS(SECONDARY),
BADDUWAL

39613

S
PUNJAB

39614

(COLLEGES)

39615

39616

*****-----

39617

TOTAL(DDO)70,00,65565,83,8684,16,787

39618

39619					
39620	HEADMASTER,GOV T. HIGH SCHOOL, 4,31,14,599	2202	3,76,60,232	54,54,367	
39621	BAHMNI WALA				
39622					
39623	*****				
39624	TOTAL (DD0) 4,31,14,599		3,76,60,232	54,54,367	
39625					
39626					
39627	HEADMASTER,GOV T. HIGH SCHOOL, 3,90,74,944	2202	3,15,30,310	75,44,634	
39628	BHAGHE-KE-UTTAR				
39629					
39630	*****				
39631	TOTAL (DD0) 3,90,74,944		3,15,30,310	75,44,634	
39632					
39633					
39634	HEADMASTER,GOV T. HIGH SCHOOL, 56,40,110	2202	54,53,038	1,87,072	
39635	CHAK VEROKE				
39636					
39637	*****				
39638	TOTAL (DD0) 56,40,110		54,53,038	1,87,072	
39639					
39640					
39641	HEADMASTER,GOV T. HIGH SCHOOL, 19,97,42,597	2202	16,57,63,217	3,39,79,380	
39642	DALMIR KHERA				

39643

39644

39645

TOTAL (DD0)

19,97,42,597

16,57,63,217

3,39,79,380

39646

39647

39648

HEADMASTER,GOV T. HIGH SCHOOL, 2202

1,41,15,446

1,32,71,276

8,44,170

39649

GADDAN
DHAB

39650

39651

39652

TOTAL (DD0)

1,41,15,446

1,32,71,276

8,44,170

39653

39654

39655

HEADMASTER,GOV T. HIGH SCHOOL, 2202

2,29,03,999

1,94,51,725

34,52,274

39656

GHALLU

39657

39658

39659

TOTAL (DD0)

2,29,03,999

1,94,51,725

34,52,274

39660

39661

39662

39663

GOVERNMENT OF PUNJAB

662

Page

39664

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

39665

39666

39667

NAME OF

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

PROGRESSIVE

39668	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO	PREVIOUS MONTH	DURING THE MONTH
39669	-----	-----	-----	-----	-----	-----	-----
39670	PUBLIC 2,38,83,966	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT	HIGH	2202	2,09,04,942	29,79,024
39671	INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL,				
39672	S						
39673	(COLLEGES)						
39674							
39675					2235 33,294	33,294	0
39676			*****		-----	-----	
39677			TOTAL (DD0) 2,39,17,260			2,09,38,236	29,79,024
39678							
39679							
39680			HEADMASTER, GOVERNMENT	HIGH	2202	4,13,51,101	26,47,933
39681			SCHOOL, JAAURKIAN				
39682							
39683			*****		-----	-----	
39684			TOTAL (DD0) 4,39,99,034			4,13,51,101	26,47,933
39685							
39686							
39687			HEADMASTER, GOVERNMENT	CO-EDU.	2202	76,997	0
39688			HIGH SCHOOL, LEHLI KALAN				
39689							
39690			*****		-----	-----	

39691	TOTAL (DD0) 76,997	76,997	0
39692			
39693			
39694	HEADMASTER, GOVERNMENT GIRLS HIGH 2202 3,01,38,825	2,65,60,047	35,78,778
39695	SCHOOL, KHIVA NAKODAR		
39696			
39697	2235 1,25,725	1,05,930	19,795
39698	***** -----	-----	-----
39699	TOTAL (DD0) 3,02,64,550	2,66,65,977	35,98,573
39700			
39701			
39702	HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,08,72,722	90,70,023	18,02,699
39703	SCHOOL, LOHIA KHAS		
39704			
39705	2235 1,93,020	1,93,020	0
39706	***** -----	-----	-----
39707	TOTAL (DD0) 1,10,65,742	92,63,043	18,02,699
39708			
39709			
39710	HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,91,740	4,000	1,87,740
39711	SCHOOL, MALSIA		
39712			
39713	***** -----	-----	-----
39714	TOTAL (DD0)	4,000	1,87,740

						1,91,740	
39715							
39716							
39717			HEADMASTER, GOVERNMENT GIRLS HIGH 2202		1,24,06,198	13,64,219	
			1,37,70,417				
39718			SCHOOL, PARJIAN KALAN				
39719							
39720				2235	41,626	0	
				41,626			
39721			*****				

39722							
39723			GOVERNMENT OF PUNJAB				Page
			663				
39724			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
39725							
39726							
39727	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
39728	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
39729	-----	-----	-----	-----	-----	-----	

39730			TOTAL (DDO)		1,24,47,824	13,64,219	
			1,38,12,043				
39731							
39732							
39733	PUBLIC 26,90,611	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		24,48,251	2,42,360	
39734	INSTRUCTION SARHALI	INSTRUCTIONS(SECONDARY),	SCHOOL,				
39735	S PUNJAB						
39736	(COLLEGES)						
39737							
39738				2235	1,00,000	0	
				1,00,000			

39739	***** -----			
39740	TOTAL (DD0) 1,66,02,654		1,49,96,075	16,06,579
39741				
39742				
39743	HEADMASTER,GOVERNMENT GIRLS HIGH 2202 1,41,39,016		1,26,50,274	14,88,742
39744	SCHOOL, SHAHKOT			
39745				
39746		2235 1,67,346	1,67,346	0
39747	***** -----			
39748	TOTAL (DD0) 1,43,06,362		1,28,17,620	14,88,742
39749				
39750				
39751	HEADMASTER,GOVERNMENT GIRLS 2202 15,51,56,070		13,96,90,112	1,54,65,958
39752	SENIOR SECONDARY SCHOOL, BHADORH			
39753				
39754	***** -----			
39755	TOTAL (DD0) 15,51,56,070		13,96,90,112	1,54,65,958
39756				
39757				
39758	HEADMASTER,GOVERNMENT HIGH 2202 2,18,52,473		1,97,66,864	20,85,609
39759	SCHOOL, SALANI			
39760				
39761	***** -----			

39762	TOTAL (DD0) 2,18,52,473		1,97,66,864	20,85,609
39763				
39764				
39765	HEADMASTER, GOVERNMENT HIGH 31,16,032	2071	24,01,296	7,14,736
39766	SCHOOL			
39767				
39768		2202 62,06,91,981	56,00,53,552	6,06,38,429
39769		2210 7,38,27,660	6,62,72,255	75,55,405
39770		2235 17,90,116	12,22,855	5,67,261
39771	***** -----		-----	-----
39772	TOTAL (DD0) 69,94,25,789		62,99,49,958	6,94,75,831
39773				
39774				
39775	HEADMASTER, GOVERNMENT HIGH 73,56,427	2202	53,59,071	19,97,356
39776	SCHOOL (G) LALRU			
39777				
39778	***** -----		-----	-----
39779	TOTAL (DD0) 73,56,427		53,59,071	19,97,356
39780				
39781				
39782				
39783	GOVERNMENT OF PUNJAB 664			Page
39784	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
39785				

39786

39787	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
39788	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
39789	----- -----		-----	-----	-----	-----
39790	PUBLIC 92,08,912	DIRECTOR, PUBLIC	HEADMASTER,GOVERNMENT HIGH	2202	81,71,884	10,37,028
39791	INSTRUCTION DAPPAR	INSTRUCTIONS(SECONDARY),	SCHOOL			
39792	S PUNJAB					
39793	(COLLEGES)					
39794						
39795			***** -----		-----	-----
39796			TOTAL (DD0) 92,08,912		81,71,884	10,37,028
39797						
39798						
39799			HEADMASTER,GOVERNMENT HIGH 1,90,47,780	2202	1,69,45,737	21,02,043
39800			SCHOOL DHOLA KHERA			
39801						
39802			***** -----		-----	-----
39803			TOTAL (DD0) 1,90,47,780		1,69,45,737	21,02,043
39804						
39805						
39806			HEADMASTER,GOVERNMENT HIGH 69,14,667	2202	62,03,317	7,11,350
39807			SCHOOL JANDAU			
39808						
39809			***** -----		-----	-----

39810	TOTAL (DDO) 69,14,667		62,03,317	7,11,350
39811				
39812				
39813	HEADMASTER, GOVERNMENT HIGH 5,21,125	2202	5,21,125	0
39814	SCHOOL KUKUR SUHA			
39815				
39816	***** -----		-----	-----
39817	TOTAL (DDO) 5,21,125		5,21,125	0
39818				
39819				
39820	HEADMASTER, GOVERNMENT HIGH 78,38,695	2202	67,47,386	10,91,309
39821	SCHOOL LIDDER KALAN			
39822				
39823		2235 58,978	14,695	44,283
39824	***** -----		-----	-----
39825	TOTAL (DDO) 78,97,673		67,62,081	11,35,592
39826				
39827				
39828	HEADMASTER, GOVERNMENT HIGH 68,51,114	2202	61,86,996	6,64,118
39829	SCHOOL NARAIANGARH			
39830				
39831	***** -----		-----	-----
39832	TOTAL (DDO) 68,51,114		61,86,996	6,64,118
39833				

39834

39835 HEADMASTER, GOVERNMENT HIGH 2202 1, 56, 02, 650 92, 10, 191
2, 48, 12, 841

39836 SCHOOL (BOYS),
SANGHAL

39837

39838 *****

39839 TOTAL (DD0) 1, 56, 02, 650 92, 10, 191
2, 48, 12, 841

39840

39841

39842 GOVERNMENT OF PUNJAB Page
39843 665

39844 DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

39845

39846

39847 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

39848 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

39849 -----

39850 PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 1, 73, 60, 792 17, 81, 129
1, 91, 41, 921

39851 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL (GIRLS),
TAPPA

39852 S
PUNJAB

39853 (COLLEGES)

39854

39855 2235 27, 266 0
27, 266

39856 *****

39857 TOTAL (DD0) 1, 73, 88, 058 17, 81, 129
1, 91, 69, 187

39858

39859

39860	HEADMASTER, GOVERNMENT HIGH 3, 50, 67, 659	2202	3, 24, 94, 293	25, 73, 366
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39861	SCHOOL BADALI MAJ KI
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39862

39863	***** -----	-----	-----
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39864	TOTAL (DD0) 3, 50, 67, 659		3, 24, 94, 293	25, 73, 366
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39865

39866

39867	HEADMASTER, GOVERNMENT HIGH 1, 06, 91, 770	2202	96, 40, 451	10, 51, 319
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39868	SCHOOL BEHLOR KALAN
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39869

39870		2235 2, 67, 321	2, 67, 321	0
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39871	***** -----	-----	-----
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39872	TOTAL (DD0) 1, 09, 59, 091		99, 07, 772	10, 51, 319
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39873

39874

39875	HEADMASTER, GOVERNMENT HIGH 1, 74, 24, 257	2202	1, 55, 96, 565	18, 27, 692
-------	---	------	----------------	-------------

39876	SCHOOL BIKHOWAL
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39877

39878	***** -----	-----	-----
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39879	TOTAL (DD0) 1, 74, 24, 257		1, 55, 96, 565	18, 27, 692
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39880

39881

39882	HEADMASTER, GOVERNMENT HIGH 81,99,331	2202	68,50,207	13,49,124
39883	SCHOOL CHAK DANA			
39884				
39885		2235 1,92,438	1,31,178	61,260
39886	***** -----			
39887	TOTAL (DDO) 83,91,769		69,81,385	14,10,384
39888				
39889				
39890	HEADMASTER, GOVERNMENT HIGH 8,66,729	2202	8,66,729	0
39891	SCHOOL DAGANA KALAN			
39892				
39893	***** -----			
39894	TOTAL (DDO) 8,66,729		8,66,729	0
39895				
39896				
39897	HEADMASTER, GOVERNMENT HIGH 55,77,797	2202	49,77,354	6,00,443
39898	SCHOOL GARH PADHANA			
39899				
39900		2235 3,04,555	3,04,555	0
39901	***** -----			
39902				
39903	GOVERNMENT OF PUNJAB 666			Page
39904	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			

39905						
39906						
39907	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
39908	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
39909	----- -----					
39910			TOTAL (DD0) 58,82,352		52,81,909	6,00,443
39911						
39912						
39913	PUBLIC 2,04,47,277	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	1,85,20,125	19,27,152
39914	INSTRUCTION HIALA	INSTRUCTIONS(SECONDARY),	SCHOOL			
39915	S PUNJAB					
39916	(COLLEGES)					
39917						
39918				2235 6,69,564	6,27,078	42,486
39919			***** -----		-----	-----
39920			TOTAL (DD0) 2,69,99,193		2,44,29,112	25,70,081
39921						
39922						
39923			HEADMASTER, GOVERNMENT HIGH 1,90,24,982	2202	1,71,75,508	18,49,474
39924			SCHOOL JHAJI PIND			
39925						
39926				2235 48,998	0	48,998
39927			***** -----		-----	-----
39928			TOTAL (DD0) 1,90,73,980		1,71,75,508	18,98,472

39929

39930

39931

HEADMASTER, GOVERNMENT HIGH
2, 33, 816

2202

2, 33, 816

0

39932

SCHOOL JHAJJI
PIND

39933

39934

2235
2, 400

2, 400

0

39935

39936

TOTAL (DD0)
2, 36, 216

2, 36, 216

0

39937

39938

39939

HEADMASTER, GOVERNMENT HIGH
2, 63, 61, 411

2202

2, 41, 80, 727

21, 80, 684

39940

SCHOOL
KARIHA

39941

39942

2235
34, 656

34, 656

0

39943

39944

TOTAL (DD0)
2, 63, 96, 067

2, 42, 15, 383

21, 80, 684

39945

39946

39947

HEADMASTER, GOVERNMENT HIGH
1, 01, 28, 587

2202

76, 58, 275

24, 70, 312

39948

SCHOOL KOT
RANJA

39949

39950

2235
1, 71, 375

1, 71, 375

0

39951

39952	TOTAL (DDO) 1,02,99,962				78,29,650	24,70,312	
39953							
39954							
39955	HEADMASTER, GOVERNMENT HIGH 1,86,84,014				2202	1,73,43,717	13,40,297
39956	SCHOOL MUSAPUR						
39957							
39958	***** -----				-----	-----	
39959	TOTAL (DDO) 1,86,84,014					1,73,43,717	13,40,297
39960							
39961							
39962							
39963	GOVERNMENT OF PUNJAB 667						Page
39964	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022						
39965							
39966							
39967	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
39968	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
39969	----- -----	-----	-----	-----	-----	-----	
39970	PUBLIC 74,20,094	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	67,51,895	6,68,199	
39971	INSTRUCTION PANJAWA	INSTRUCTIONS(SECONDARY),	SCHOOL				
39972	S PUNJAB						
39973	(COLLEGES)						
39974							
39975	***** -----				-----	-----	
39976	TOTAL (DDO) 74,20,094					67,51,895	6,68,199

39977

39978

39979	HEADMASTER, GOVERNMENT HIGH 2, 79, 98, 541	2202	2, 40, 54, 025	39, 44, 516
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39980	SCHOOL,			
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39981

39982	*****		-----	-----

39983	TOTAL (DD0) 2, 79, 98, 541		2, 40, 54, 025	39, 44, 516
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39984

39985

39986	HEADMASTER, GOVERNMENT HIGH 1, 26, 15, 834	2202	1, 09, 43, 942	16, 71, 892
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39987	SCHOOL, CHAGRAN			
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39988

39989	*****		-----	-----

39990	TOTAL (DD0) 1, 26, 15, 834		1, 09, 43, 942	16, 71, 892
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39991

39992

39993	HEADMASTER, GOVERNMENT HIGH 1, 16, 84, 348	2202	1, 02, 65, 134	14, 19, 214
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39994	SCHOOL, DASAUNDA SINGH WALA			
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39995

39996		2235 67, 882	67, 882	0
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39997	*****		-----	-----

39998	TOTAL (DD0) 1, 17, 52, 230		1, 03, 33, 016	14, 19, 214
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39999

40000

40001	HEADMASTER, GOVERNMENT HIGH 90,12,103	2202	81,94,173	8,17,930
40002	SCHOOL, ABIAN KALAN			
40003				
40004	***** -----		-----	-----
40005	TOTAL (DD0) 90,12,103		81,94,173	8,17,930
40006				
40007				
40008	HEADMASTER, GOVERNMENT HIGH 53,93,687	2202	49,40,573	4,53,114
40009	SCHOOL, ADARMANPUR			
40010				
40011		2235 44,740	44,740	0
40012	***** -----		-----	-----
40013	TOTAL (DD0) 54,38,427		49,85,313	4,53,114
40014				
40015				
40016	HEADMASTER, GOVERNMENT HIGH 41,41,71,752	2202	36,78,56,620	4,63,15,132
40017	SCHOOL, ADDI			
40018				
40019	***** -----		-----	-----
40020	TOTAL (DD0) 41,41,71,752		36,78,56,620	4,63,15,132
40021				
40022				
40023	GOVERNMENT OF PUNJAB 668			Page
40024	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			

40025						
40026						
40027	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
40028	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
40029	----- -----					
40030						
40031	PUBLIC 59,764	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	59,764	0
40032	INSTRUCTION AJJOWAL	INSTRUCTIONS(SECONDARY),	SCHOOL,			
40033	S PUNJAB					
40034	(COLLEGES)					
40035						
40036				2235 2,91,033	0	2,91,033
40037			***** -----		-----	-----
40038			TOTAL (DDO) 41,45,22,549		36,79,16,384	4,66,06,165
40039						
40040						
40041			HEADMASTER, GOVERNMENT HIGH 2,11,14,142	2202	1,90,37,196	20,76,946
40042			SCHOOL, AJRAM			
40043						
40044			***** -----		-----	-----
40045			TOTAL (DDO) 2,11,14,142		1,90,37,196	20,76,946
40046						
40047						
40048			HEADMASTER, GOVERNMENT HIGH 1,20,54,577	2202	1,02,60,318	17,94,259

40049	SCHOOL, AKBAR PURA			
40050				
40051		2235 77,477	77,477	0
40052	***** -----		-----	-----
40053	TOTAL (DDO) 1,21,32,054		1,03,37,795	17,94,259
40054				
40055				
40056	HEADMASTER, GOVERNMENT HIGH 1,27,85,436	2202	1,16,60,893	11,24,543
40057	SCHOOL, ALIPUR SODHIAN			
40058				
40059	***** -----		-----	-----
40060	TOTAL (DDO) 1,27,85,436		1,16,60,893	11,24,543
40061				
40062				
40063	HEADMASTER, GOVERNMENT HIGH 97,70,390	2202	90,73,158	6,97,232
40064	SCHOOL, ALISHER			
40065				
40066		2235 4,85,910	4,85,910	0
40067	***** -----		-----	-----
40068	TOTAL (DDO) 1,02,56,300		95,59,068	6,97,232
40069				
40070				
40071	HEADMASTER, GOVERNMENT HIGH 1,25,95,460	2202	1,13,47,164	12,48,296

40072	SCHOOL, ALLUNA PALHA				
40073					
40074			2235 1,58,203	1,58,203	0
40075	***** -----				
40076	TOTAL (DDO) 1,27,53,663			1,15,05,367	12,48,296
40077					
40078					
40079	HEADMASTER, GOVERNMENT HIGH 2,95,97,781		2202	2,16,93,151	79,04,630
40080	SCHOOL, AMRALA				
40081					
40082					
40083	GOVERNMENT OF PUNJAB 669				Page
40084	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
40085					
40086					
40087	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE
40088	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
40089	----- -----	-----	-----	-----	-----
40090	***** -----				
40091	PUBLIC 2,95,97,781	DIRECTOR, PUBLIC	TOTAL (DDO)	2,16,93,151	79,04,630
40092	INSTRUCTION INSTRUCTIONS(SECONDARY),				
40093	S PUNJAB				
40094	(COLLEGES)				
40095					

40096

40097

40098

HEADMASTER, GOVERNMENT HIGH 2202 4,91,21,088 1,35,03,728
6,26,24,816

40099

SCHOOL, ARNIWALA SHEIKH
SUBHAN

40100

40101

2235 0 18,800
18,800

40102

***** -----

40103

TOTAL (DD0) 7,08,14,239 2,14,27,158
9,22,41,397

40104

40105

40106

HEADMASTER, GOVERNMENT HIGH 2202 17,90,438 0
17,90,438

40107

SCHOOL, ASPAL
KALAN

40108

40109

***** -----

40110

TOTAL (DD0) 17,90,438 0
17,90,438

40111

40112

40113

HEADMASTER, GOVERNMENT HIGH 2202 42,48,942 4,25,432
46,74,374

40114

SCHOOL,
BACHHOHI

40115

40116

***** -----

40117

TOTAL (DD0) 42,48,942 4,25,432
46,74,374

40118

40119

40120	HEADMASTER, GOVERNMENT HIGH 39,45,72,233	2202	35,53,88,010	3,91,84,223
40121	SCHOOL, BADBAR			
40122				
40123		2235 1,58,377	1,58,377	0
40124	***** -----			
40125	TOTAL (DD0) 39,47,30,610		35,55,46,387	3,91,84,223
40126				
40127				
40128	HEADMASTER, GOVERNMENT HIGH 24,67,07,064	2202	23,45,05,843	1,22,01,221
40129	SCHOOL, BADRA			
40130				
40131		2235 1,44,919	1,44,919	0
40132	***** -----			
40133	TOTAL (DD0) 24,68,51,983		23,46,50,762	1,22,01,221
40134				
40135				
40136	HEADMASTER, GOVERNMENT HIGH 15,82,197	2202	15,82,197	0
40137	SCHOOL, BADROKHAN			
40138				
40139		2235 1,90,453	1,90,453	0
40140	***** -----			
40141	TOTAL (DD0) 17,72,650		17,72,650	0
40142				

40144

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

40145

40146

40147	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
40148	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

40149

40150

40151

40152	PUBLIC 1,43,97,696	DIRECTOR, PUBLIC	HEADMASTER,GOVERNMENT HIGH	2202	1,37,37,130	6,60,566
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40153	INSTRUCTION BADWALA	INSTRUCTIONS(SECONDARY),	SCHOOL,
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40154	S PUNJAB
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40155	(COLLEGES)
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40156

40157	***** -----			-----	-----
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40158	TOTAL (DD0) 1,43,97,696				1,37,37,130	6,60,566
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40159

40160

40161	HEADMASTER,GOVERNMENT HIGH 41,44,041			2202	41,44,041	0
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40162	SCHOOL, BAHADUR		
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40163

40164	***** -----			-----	-----
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40165	TOTAL (DD0) 41,44,041				41,44,041	0
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40166

40167

40168	HEADMASTER, GOVERNMENT HIGH 13, 51, 551	2202	13, 51, 551	0
40169	SCHOOL, BAJWARA			
40170				
40171	***** -----		-----	-----
40172	TOTAL (DDO) 13, 51, 551		13, 51, 551	0
40173				
40174				
40175	HEADMASTER, GOVERNMENT HIGH 2, 23, 26, 368	2202	2, 04, 79, 829	18, 46, 539
40176	SCHOOL, BAKHORA KALAN			
40177				
40178		2235 49, 862	49, 862	0
40179	***** -----		-----	-----
40180	TOTAL (DDO) 2, 23, 76, 230		2, 05, 29, 691	18, 46, 539
40181				
40182				
40183	HEADMASTER, GOVERNMENT HIGH 2, 33, 13, 120	2202	2, 20, 11, 176	13, 01, 944
40184	SCHOOL, BALAD KALAN			
40185				
40186		2235 4, 500	4, 500	0
40187	***** -----		-----	-----
40188	TOTAL (DDO) 2, 33, 17, 620		2, 20, 15, 676	13, 01, 944
40189				
40190				

40191			HEADMASTER, GOVERNMENT HIGH 89,77,067	2202	80,31,792	9,45,275
40192			SCHOOL, BALAMGARH (MANDWARA)			
40193						
40194			***** -----		-----	-----
40195			TOTAL (DDO) 89,77,067		80,31,792	9,45,275
40196						
40197						
40198			HEADMASTER, GOVERNMENT HIGH 2,79,80,451	2202	2,29,19,634	50,60,817
40199			SCHOOL, BALPUR			
40200						
40201			***** -----		-----	-----
40202						
40203			GOVERNMENT OF PUNJAB 671			
40204			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
40205						
40206						
40207	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
40208	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
40209	----- -----		-----	-----	-----	-----
40210			TOTAL (DDO) 2,79,80,451		2,29,19,634	50,60,817
40211						
40212						
40213	PUBLIC 1,41,60,063	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	1,30,65,239	10,94,824
40214	INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, BANBHORI			

40215	S PUNJAB			
40216	(COLLEGES)			
40217				
40218		2235 2,45,886	2,45,886	0
40219	***** -----		-----	-----
40220	TOTAL (DDO) 4,23,86,400		3,62,30,759	61,55,641
40221				
40222				
40223	HEADMASTER, GOVERNMENT HIGH 77,57,302	2202	70,82,338	6,74,964
40224	SCHOOL, BANSIAN			
40225				
40226		2235 67,729	67,729	0
40227	***** -----		-----	-----
40228	TOTAL (DDO) 78,25,031		71,50,067	6,74,964
40229				
40230				
40231	HEADMASTER, GOVERNMENT HIGH 58,30,194	2202	50,02,779	8,27,415
40232	SCHOOL, BASIALA			
40233				
40234	***** -----		-----	-----
40235	TOTAL (DDO) 58,30,194		50,02,779	8,27,415
40236				
40237				
40238	HEADMASTER, GOVERNMENT HIGH 94,00,691	2202	85,67,555	8,33,136

40239	SCHOOL, BAZIDPUR				
40240					
40241	***** -----		-----	-----	
40242	TOTAL (DD0) 94,00,691		85,67,555	8,33,136	
40243					
40244					
40245	HEADMASTER, GOVERNMENT HIGH 96,417	2202	96,417	0	
40246	SCHOOL, BHABHATGARH				
40247					
40248		2235 58,774	58,774	0	
40249	***** -----		-----	-----	
40250	TOTAL (DD0) 1,55,191		1,55,191	0	
40251					
40252					
40253	HEADMASTER, GOVERNMENT HIGH 1,16,38,659	2202	1,02,37,600	14,01,059	
40254	SCHOOL, BHAGU				
40255					
40256	***** -----		-----	-----	
40257	TOTAL (DD0) 1,16,38,659		1,02,37,600	14,01,059	
40258					
40259					
40260	HEADMASTER, GOVERNMENT HIGH 99,54,592	2202	90,22,328	9,32,264	
40261	SCHOOL, BHAI KI PISHORE				

40264

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

40265

40266

40267	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
40268	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

40269

40270

40271	PUBLIC 12,204	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	12,204	0
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40272	INSTRUCTION PISHORE	INSTRUCTIONS(SECONDARY),	SCHOOL, BHAI KI
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40273	S PUNJAB
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40274	(COLLEGES)
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40275

40276

40277		TOTAL (DDO) 99,66,796			90,34,532	9,32,264
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40278

40279

40280		HEADMASTER, GOVERNMENT HIGH 60,77,252		2202	54,07,816	6,69,436
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40281		SCHOOL, BHALIAN
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40282

40283

40284		TOTAL (DDO) 60,77,252			54,07,816	6,69,436
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40285

40286

40287	HEADMASTER, GOVERNMENT HIGH 53,09,038	2202	48,49,634	4,59,404
40288	SCHOOL, BHANGAL			
40289				
40290	***** -----		-----	-----
40291	TOTAL (DDO) 53,09,038		48,49,634	4,59,404
40292				
40293				
40294	HEADMASTER, GOVERNMENT HIGH 41,10,311	2202	36,90,977	4,19,334
40295	SCHOOL, BHAOWAL			
40296				
40297	***** -----		-----	-----
40298	TOTAL (DDO) 41,10,311		36,90,977	4,19,334
40299				
40300				
40301	HEADMASTER, GOVERNMENT HIGH 8,44,050	2202	8,44,050	0
40302	SCHOOL, BHARATH			
40303				
40304	***** -----		-----	-----
40305	TOTAL (DDO) 8,44,050		8,44,050	0
40306				
40307				
40308	HEADMASTER, GOVERNMENT HIGH 46,80,685	2202	46,80,685	0
40309	SCHOOL, BHASAUR			
40310				

40311	***** -----					-----
40312	TOTAL (DDO) 46,80,685					46,80,6850
40313						
40314						
40315	HEADMASTER, GOVERNMENT HIGH 3,02,69,869					22022,90,20,42612,49,443
40316	SCHOOL, BHATHALAN					
40317						
40318						22351,30,4680
40319	***** -----					-----
40320	TOTAL (DDO) 3,04,00,337					2,91,50,89412,49,443
40321						
40322						
40323	GOVERNMENT OF PUNJAB 673					Page
40324	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
40325						
40326						
40327	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
40328	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
40329	----- -----	-----				
40330						
40331	PUBLIC 1,75,10,370	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	1,58,70,266	16,40,104
40332	INSTRUCTION KALAN	INSTRUCTIONS(SECONDARY),	SCHOOL, BHATIWAL			
40333	S PUNJAB					
40334	(COLLEGES)					

40335				
40336		2235 5,937	5,937	0
40337	***** -----		-----	-----
40338	TOTAL (DDO) 4,79,16,644		4,50,27,097	28,89,547
40339				
40340				
40341	HEADMASTER, GOVERNMENT HIGH 2,21,010	2202	2,21,010	0
40342	SCHOOL, BHIKH			
40343				
40344		2235 8,050	8,050	0
40345	***** -----		-----	-----
40346	TOTAL (DDO) 2,29,060		2,29,060	0
40347				
40348				
40349	HEADMASTER, GOVERNMENT HIGH 2,57,90,408	2202	2,15,04,645	42,85,763
40350	SCHOOL, BHIM JASSA			
40351				
40352	***** -----		-----	-----
40353	TOTAL (DDO) 2,57,90,408		2,15,04,645	42,85,763
40354				
40355				
40356	HEADMASTER, GOVERNMENT HIGH 1,11,95,258	2202	1,01,54,960	10,40,298
40357	SCHOOL, BHOL KALOTA			
40358				

40359	***** -----		-----	-----
40360	TOTAL (DD0) 1,11,95,258		1,01,54,960	10,40,298
40361				
40362				
40363	HEADMASTER, GOVERNMENT HIGH 81,54,396	2202	61,56,961	19,97,435
40364	SCHOOL, BHOTIAN			
40365				
40366	***** -----		-----	-----
40367	TOTAL (DD0) 81,54,396		61,56,961	19,97,435
40368				
40369				
40370	HEADMASTER, GOVERNMENT HIGH 1,30,76,101	2202	97,08,301	33,67,800
40371	SCHOOL, BHOTNA			
40372				
40373	***** -----		-----	-----
40374	TOTAL (DD0) 1,30,76,101		97,08,301	33,67,800
40375				
40376				
40377	HEADMASTER, GOVERNMENT HIGH 65,62,390	2202	59,77,131	5,85,259
40378	SCHOOL, BHUMSI			
40379				
40380	***** -----		-----	-----
40381	TOTAL (DD0) 65,62,390		59,77,131	5,85,259
40382				

40384

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

40385

40386

40387	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
40388	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

40389

40390

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40392	PUBLIC 91,99,827	DIRECTOR, PUBLIC	HEADMASTER,GOVERNMENT HIGH	2202	80,97,694	11,02,133
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40393	INSTRUCTION KHURD	INSTRUCTIONS(SECONDARY),	SCHOOL, BHUTAL
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40394	S PUNJAB
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40395	(COLLEGES)
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40396

40397				2235 93,140	73,257	19,883
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40398

40399			TOTAL (DD0) 92,92,967		81,70,951	11,22,016
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40400

40401

40402			HEADMASTER,GOVERNMENT HIGH 62,59,335	2202	56,52,520	6,06,815
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40403			SCHOOL, BIHALA
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40404

40405				2235 2,25,291	2,24,466	825
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40406

40407		TOTAL (DD0) 64,84,626		58,76,986	6,07,640
40408					
40409					
40410		HEADMASTER, GOVERNMENT HIGH 1,88,21,145	2202	1,69,81,536	18,39,609
40411		SCHOOL, BODHIGH KALAN			
40412					
40413		***** -----		-----	-----
40414		TOTAL (DD0) 1,88,21,145		1,69,81,536	18,39,609
40415					
40416					
40417		HEADMASTER, GOVERNMENT HIGH 49,97,488	2202	46,85,536	3,11,952
40418		SCHOOL, BOPA RAI KALAN			
40419					
40420			2235 15,050	15,050	0
40421		***** -----		-----	-----
40422		TOTAL (DD0) 50,12,538		47,00,586	3,11,952
40423					
40424					
40425		HEADMASTER, GOVERNMENT HIGH 3,19,93,455	2202	3,00,13,498	19,79,957
40426		SCHOOL, BRAHMAN MAJRA			
40427					
40428		***** -----		-----	-----
40429		TOTAL (DD0) 3,19,93,455		3,00,13,498	19,79,957

40430

40431

40432

HEADMASTER, GOVERNMENT HIGH
1, 44, 45, 162

2202

1, 30, 65, 326

13, 79, 836

40433

SCHOOL, BUTA
MANDI

40434

40435

40436

TOTAL (DDO)
1, 44, 45, 162

1, 30, 65, 326

13, 79, 836

40437

40438

40439

HEADMASTER, GOVERNMENT HIGH
2, 51, 29, 931

2202

2, 20, 95, 172

30, 34, 759

40440

SCHOOL, CHAHAL
KALAN

40441

40442

40443

GOVERNMENT OF PUNJAB
675

Page

40444

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

40445

40446

40447

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

40448

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

40449

40450

PUBLIC
1, 23, 419

DIRECTOR, PUBLIC

HEADMASTER, GOVERNMENT HIGH

2235

1, 23, 419

0

40451

INSTRUCTION INSTRUCTIONS(SECONDARY),
KALAN

SCHOOL, CHAHAL

40452

S
PUNJAB

40453

(COLLEGES)

40454

40455		***** -----		-----	-----
40456		TOTAL (DD0) 2,52,53,350		2,22,18,591	30,34,759
40457					
40458					
40459		HEADMASTER, GOVERNMENT HIGH 62,56,231	2202	56,64,295	5,91,936
40460		SCHOOL, CHAK VENDAL			
40461					
40462		***** -----		-----	-----
40463		TOTAL (DD0) 62,56,231		56,64,295	5,91,936
40464					
40465					
40466		HEADMASTER, GOVERNMENT HIGH 5,70,90,743	2202	4,50,29,309	1,20,61,434
40467		SCHOOL, CHANAN KHERA			
40468					
40469			2235 5,24,702	1,800	5,22,902
40470		***** -----		-----	-----
40471		TOTAL (DD0) 5,76,15,445		4,50,31,109	1,25,84,336
40472					
40473					
40474		HEADMASTER, GOVERNMENT HIGH 6,400	2202	6,400	0
40475		SCHOOL, CHHAPRAL			
40476					
40477		***** -----		-----	-----
40478		TOTAL (DD0)		6,400	0

		6,400			
40479					
40480					
40481	HEADMASTER, GOVERNMENT HIGH 26,049	2235	26,049	0	
40482	SCHOOL, CHHINIWAL KALAN				
40483					
40484	***** -----		-----	-----	
40485	TOTAL (DDO) 26,049		26,049	0	
40486					
40487					
40488	HEADMASTER, GOVERNMENT HIGH 2,34,66,498	2202	2,11,86,831	22,79,667	
40489	SCHOOL, CHORI				
40490					
40491	***** -----		-----	-----	
40492	TOTAL (DDO) 2,34,66,498		2,11,86,831	22,79,667	
40493					
40494					
40495	HEADMASTER, GOVERNMENT HIGH 3,43,137	2202	3,43,137	0	
40496	SCHOOL, CHUHARKE KHURD				
40497					
40498	***** -----		-----	-----	
40499	TOTAL (DDO) 3,43,137		3,43,137	0	
40500					
40501					
40502					
40503	GOVERNMENT OF PUNJAB				Page

40504	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
40505						
40506						
40507	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
40508	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
40509	----- -----	-----	-----	-----	-----	-----
40510	PUBLIC 3,82,98,870	DIRECTOR, PUBLIC	HEADMASTER,GOVERNMENT HIGH	2202	3,46,33,110	36,65,760
40511	INSTRUCTION KALAN	INSTRUCTIONS(SECONDARY),	SCHOOL, CHUNI			
40512	S PUNJAB					
40513	(COLLEGES)					
40514						
40515				2235 18,746	18,746	0
40516			***** -----		-----	-----
40517			TOTAL (DDO) 3,83,17,616		3,46,51,856	36,65,760
40518						
40519						
40520			HEADMASTER,GOVERNMENT HIGH 1,95,11,622	2202	1,79,74,067	15,37,555
40521			SCHOOL, DADHERI			
40522						
40523				2235 2,06,923	38,382	1,68,541
40524			***** -----		-----	-----
40525			TOTAL (DDO) 1,97,18,545		1,80,12,449	17,06,096
40526						

40527

40528	HEADMASTER, GOVERNMENT HIGH 2,26,71,347	2202	2,02,53,898	24,17,449
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40529	SCHOOL, DAKOKHA
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40530

40531		2235 3,31,867	3,31,867	0
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40532	***** -----		-----	-----
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40533	TOTAL (DD0) 2,30,03,214		2,05,85,765	24,17,449
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40534

40535

40536	HEADMASTER, GOVERNMENT HIGH 1,15,95,386	2202	1,04,08,326	11,87,060
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40537	SCHOOL, DALEL WALA
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40538

40539		2235 2,08,070	1,71,450	36,620
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40540	***** -----		-----	-----
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40541	TOTAL (DD0) 1,18,03,456		1,05,79,776	12,23,680
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40542

40543

40544	HEADMASTER, GOVERNMENT HIGH 2,47,158	2202	2,47,158	0
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40545	SCHOOL, DASKA
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40546

40547	***** -----		-----	-----
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40548	TOTAL (DD0) 2,47,158		2,47,158	0
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40549

40550

40551			HEADMASTER, GOVERNMENT HIGH 1,05,168	2202	1,05,168	0
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40552			SCHOOL, DHALI WAL			
-------	--	--	----------------------	--	--	--

40553

40554				2235 32,000	0	32,000
-------	--	--	--	----------------	---	--------

40555			***** -----		-----	-----
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40556			TOTAL (DDO) 1,37,168		1,05,168	32,000
-------	--	--	-------------------------	--	----------	--------

40557

40558

40559			HEADMASTER, GOVERNMENT HIGH 75,04,911	2202	64,60,647	10,44,264
-------	--	--	--	------	-----------	-----------

40560			SCHOOL, DHARAMGARH			
-------	--	--	-----------------------	--	--	--

40561

40562						
40563			GOVERNMENT OF PUNJAB 677			Page

40564			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
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40565

40566

40567	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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40568	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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40569	----- -----	-----	-----	-----	-----	-----
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40570	PUBLIC 70,178	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	70,178	0
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40571	INSTRUCTION DHARAMGARH	INSTRUCTIONS(SECONDARY),	SCHOOL,			
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40572	S PUNJAB					
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40573	(COLLEGES)					
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40574					
40575		***** -----		-----	-----
40576		TOTAL (DDO) 75,75,089		65,30,825	10,44,264
40577					
40578					
40579		HEADMASTER, GOVERNMENT HIGH 19,794	2235	19,794	0
40580		SCHOOL, DHAULA			
40581					
40582		***** -----		-----	-----
40583		TOTAL (DDO) 19,794		19,794	0
40584					
40585					
40586		HEADMASTER, GOVERNMENT HIGH 1,58,78,494	2202	1,43,89,006	14,89,488
40587		SCHOOL, DHILWAN			
40588					
40589		***** -----		-----	-----
40590		TOTAL (DDO) 1,58,78,494		1,43,89,006	14,89,488
40591					
40592					
40593		HEADMASTER, GOVERNMENT HIGH 7,86,686	2202	7,86,686	0
40594		SCHOOL, DHURKOT			
40595					
40596		***** -----		-----	-----
40597		TOTAL (DDO) 7,86,686		7,86,686	0

40598

40599

40600

HEADMASTER, GOVERNMENT HIGH 52,294	2202	52,294	0
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40601

SCHOOL,
DIWANA

40602

40603

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

40604

TOTAL (DD0) 52,294		52,294	0
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40605

40606

40607

HEADMASTER, GOVERNMENT HIGH 82,56,143	2202	74,82,094	7,74,049
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40608

SCHOOL,
DRAULI

40609

40610

2235 1,03,788	1,00,000	3,788
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40611

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

40612

TOTAL (DD0) 83,59,931		75,82,094	7,77,837
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40613

40614

40615

HEADMASTER, GOVERNMENT HIGH 1,32,50,640	2202	1,20,23,320	12,27,320
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40616

SCHOOL,
DUGARI

40617

40618

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

40619

TOTAL (DD0) 1,32,50,640		1,20,23,320	12,27,320
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40620

40621

40624

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

40625

40626

40627

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

40628

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

40629

40630

PUBLIC
1,03,58,138

DIRECTOR, PUBLIC

HEADMASTER,GOVERNMENT HIGH

2202

94,91,081

8,67,057

40631

INSTRUCTION
GRAIAN

INSTRUCTIONS(SECONDARY),

SCHOOL, FATEHGARH PANJ

40632

S
PUNJAB

40633

(COLLEGES)

40634

40635

2235
5,940

5,940

0

40636

40637

TOTAL (DDO)
1,03,64,078

94,97,021

8,67,057

40638

40639

40640

HEADMASTER,GOVERNMENT HIGH
48,73,662

2202

44,73,796

3,99,866

40641

SCHOOL, FATEHPUR
BHAGWAN

40642

40643

40644

TOTAL (DDO)
48,73,662

44,73,796

3,99,866

40645

40646					
40647		HEADMASTER, GOVERNMENT HIGH 85, 53, 240	2202	78, 59, 952	6, 93, 288
40648		SCHOOL, GAGGA			
40649					
40650		***** -----		-----	-----
40651		TOTAL (DD0) 85, 53, 240		78, 59, 952	6, 93, 288
40652					
40653					
40654		HEADMASTER, GOVERNMENT HIGH 78, 96, 685	2202	70, 48, 409	8, 48, 276
40655		SCHOOL, GAMBHIRPUR			
40656					
40657		***** -----		-----	-----
40658		TOTAL (DD0) 78, 96, 685		70, 48, 409	8, 48, 276
40659					
40660					
40661		HEADMASTER, GOVERNMENT HIGH 42, 31, 805	2202	38, 09, 547	4, 22, 258
40662		SCHOOL, GANDHRAN			
40663					
40664		***** -----		-----	-----
40665		TOTAL (DD0) 42, 31, 805		38, 09, 547	4, 22, 258
40666					
40667					
40668		HEADMASTER, GOVERNMENT HIGH 1, 31, 51, 029	2202	1, 17, 45, 531	14, 05, 498
40669		SCHOOL, GANDUAN			

40670

40671			2235	49,642	0
			49,642		

40672		*****		-----	-----

40673		TOTAL (DDO)		1,17,95,173	14,05,498
		1,32,00,671			

40674

40675

40676		HEADMASTER, GOVERNMENT HIGH	2202	79,10,657	12,12,673
		91,23,330			

40677		SCHOOL,			
		GARDI			

40678

40679			2235	0	12,864
			12,864		

40680		*****		-----	-----

40681		TOTAL (DDO)		79,10,657	12,25,537
		91,36,194			

40682					
40683		GOVERNMENT OF PUNJAB			Page
		679			

40684		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH			
		2022			

40685

40686

40687	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					

40688	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					

40689	-----	-----	-----	-----	-----	-----

40690

40691

40692	PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	75,85,672	7,87,998
	83,73,670					

40693	INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL,			
	GEHAL					

40694	S PUNJAB				
40695	(COLLEGES)				
40696					
40697		2235 36,962	36,962	0	
40698	***** -----		-----	-----	
40699	TOTAL (DD0) 84,10,632		76,22,634	7,87,998	
40700					
40701					
40702	HEADMASTER, GOVERNMENT HIGH 1,38,47,038	2202	1,24,70,863	13,76,175	
40703	SCHOOL, GERA				
40704					
40705	***** -----		-----	-----	
40706	TOTAL (DD0) 1,38,47,038		1,24,70,863	13,76,175	
40707					
40708					
40709	HEADMASTER, GOVERNMENT HIGH 99,03,155	2202	89,28,993	9,74,162	
40710	SCHOOL, GHANAUR JATAN				
40711					
40712	***** -----		-----	-----	
40713	TOTAL (DD0) 99,03,155		89,28,993	9,74,162	
40714					
40715					
40716	HEADMASTER, GOVERNMENT HIGH 1,54,56,785	2202	1,38,08,672	16,48,113	
40717	SCHOOL, GHARAGNA				

40718

40719		2235	2,40,509	11,479
		2,51,988		

40720	*****	-----

40721	TOTAL (DD0)	1,40,49,181	16,59,592
	1,57,08,773		

40722

40723

40724	HEADMASTER, GOVERNMENT HIGH	2202	1,46,12,484	14,73,882
	1,60,86,366			

40725

SCHOOL,
GHUNAL

40726

40727	*****	-----

40728	TOTAL (DD0)	1,46,12,484	14,73,882
	1,60,86,366		

40729

40730

40731	HEADMASTER, GOVERNMENT HIGH	2202	1,22,29,369	20,20,381
	1,42,49,750			

40732

SCHOOL,
GHURIANA

40733

40734	*****	-----

40735	TOTAL (DD0)	1,22,29,369	20,20,381
	1,42,49,750		

40736

40737

40738	HEADMASTER, GOVERNMENT HIGH	2202	1,59,31,053	30,82,090
	1,90,13,143			

40739

SCHOOL, GIDDERAN
WALI

40740

40741		2235	68,756	18,401
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40742	GOVERNMENT OF PUNJAB						Page
40743	680						
40744	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022						
40745							
40746							
40747	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
40748	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
40749	-----	-----	-----	-----	-----	-----	
40750			*****		-----	-----	
40751	PUBLIC 1,91,00,300	DIRECTOR, PUBLIC	TOTAL (DD0)		1,59,99,809	31,00,491	
40752	INSTRUCTION INSTRUCTIONS(SECONDARY),						
40753	S PUNJAB						
40754	(COLLEGES)						
40755							
40756							
40757							
40758			HEADMASTER, GOVERNMENT HIGH 1,45,50,537	2202	1,29,45,949	16,04,588	
40759			SCHOOL, GOBINDGARH KHOKHAR				
40760							
40761				2235 3,35,553	3,35,553	0	
40762			*****		-----	-----	
40763			TOTAL (DD0) 3,39,86,390		2,92,81,311	47,05,079	
40764							
40765							

40766	HEADMASTER, GOVERNMENT HIGH 88,84,049	2202	79,39,869	9,44,180
40767	SCHOOL, HAMIRGARH			
40768				
40769	***** -----		-----	-----
40770	TOTAL (DD0) 88,84,049		79,39,869	9,44,180
40771				
40772				
40773	HEADMASTER, GOVERNMENT HIGH 3,18,53,252	2202	2,88,32,164	30,21,088
40774	SCHOOL, HANDIANA			
40775				
40776		2235 86,200	86,200	0
40777	***** -----		-----	-----
40778	TOTAL (DD0) 3,19,39,452		2,89,18,364	30,21,088
40779				
40780				
40781	HEADMASTER, GOVERNMENT HIGH 83,29,454	2202	73,66,184	9,63,270
40782	SCHOOL, HARIPUR			
40783				
40784	***** -----		-----	-----
40785	TOTAL (DD0) 83,29,454		73,66,184	9,63,270
40786				
40787				
40788	HEADMASTER, GOVERNMENT HIGH 1,13,41,277	2202	98,20,619	15,20,658

40789	SCHOOL, HARIPUR (MEHATPUR)					
40790						
40791	***** -----					
40792	TOTAL (DDO) 1,13,41,277				98,20,619	15,20,658
40793						
40794						
40795	HEADMASTER, GOVERNMENT HIGH 63,18,363			2202	49,16,475	14,01,888
40796	SCHOOL, HERO KHURD					
40797						
40798	***** -----					
40799	TOTAL (DDO) 63,18,363				49,16,475	14,01,888
40800						
40801						
40802	GOVERNMENT OF PUNJAB 681					Page
40803						
40804	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
40805						
40806						
40807	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
40808	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
40809	----- -----	-----	-----	-----	-----	-----
40810	PUBLIC 1,06,71,093	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	96,31,829	10,39,264
40811	INSTRUCTION HIMATANA	INSTRUCTIONS(SECONDARY),	SCHOOL,			
40812	S PUNJAB					
40813	(COLLEGES)					

40814

40815

2235	55,065	0
55,065		

40816

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

40817

TOTAL (DD0)	96,86,894	10,39,264
1,07,26,158		

40818

40819

40820

HEADMASTER, GOVERNMENT HIGH	2202	1,14,37,588	16,79,237
1,31,16,825			

40821

SCHOOL,
IBRAHIMPUR

40822

40823

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

40824

TOTAL (DD0)	1,14,37,588	16,79,237
1,31,16,825		

40825

40826

40827

HEADMASTER, GOVERNMENT HIGH	2202	58,62,094	6,47,805
65,09,899			

40828

SCHOOL,
ISSI

40829

40830

2235	2,16,624	0
2,16,624		

40831

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

40832

TOTAL (DD0)	60,78,718	6,47,805
67,26,523		

40833

40834

40835

HEADMASTER, GOVERNMENT HIGH	2202	1,30,86,579	11,49,815
1,42,36,394			

40836

SCHOOL, JABO
MAJRA

40837

40838		2235	23,687	0
		23,687		

40839	*****	-----	-----

40840	TOTAL (DD0)		1,31,10,266	11,49,815
	1,42,60,081			

40841

40842

40843	HEADMASTER, GOVERNMENT HIGH	2202	2,80,22,709	40,75,776
	3,20,98,485			

40844

SCHOOL,
JAKHEPAL

40845

40846	*****	-----	-----

40847	TOTAL (DD0)		2,80,22,709	40,75,776
	3,20,98,485			

40848

40849

40850	HEADMASTER, GOVERNMENT HIGH	2202	94,83,915	8,75,371
	1,03,59,286			

40851

SCHOOL,
JALBHI

40852

40853	*****	-----	-----

40854	TOTAL (DD0)		94,83,915	8,75,371
	1,03,59,286			

40855

40856

40857	HEADMASTER, GOVERNMENT HIGH	2202	1,90,66,350	19,76,796
	2,10,43,146			

40858

SCHOOL,
JAMALPUR

40859

40860	*****	-----	-----

40861	TOTAL (DD0)				1,90,66,350	19,76,796
40862	2,10,43,146					
40862						
40863	GOVERNMENT OF PUNJAB					Page
	682					
40864	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH					
	2022					
40865						
40866						
40867	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					
40868	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
40869	-----	-----	-----	-----	-----	-----

40870						
40871						
40872	PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	94,47,073	10,38,936
	1,04,86,009					
40873	INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL,			
	JANAL					
40874	S					
	PUNJAB					
40875	(COLLEGES)					
40876						
40877	*****				-----	-----

40878	TOTAL (DD0)				94,47,073	10,38,936
	1,04,86,009					
40879						
40880						
40881	HEADMASTER, GOVERNMENT HIGH				10,210	0
	10,210					
40882	SCHOOL,					
	JAT00R					
40883						
40884	*****				-----	-----

40885	TOTAL (DD0)				10,210	0

		10,210			
40886					
40887					
40888	HEADMASTER, GOVERNMENT HIGH 31,47,723	2202	28,27,975	3,19,748	
40889	SCHOOL, JHALUR VIA MOONAK				
40890					
40891	***** -----		-----	-----	
40892	TOTAL (DD0) 31,47,723		28,27,975	3,19,748	
40893					
40894					
40895	HEADMASTER, GOVERNMENT HIGH 1,57,58,253	2202	1,43,58,643	13,99,610	
40896	SCHOOL, JHANER				
40897					
40898		2235 1,28,348	1,28,348	0	
40899	***** -----		-----	-----	
40900	TOTAL (DD0) 1,58,86,601		1,44,86,991	13,99,610	
40901					
40902					
40903	HEADMASTER, GOVERNMENT HIGH 94,22,172	2202	86,12,150	8,10,022	
40904	SCHOOL, JHINJARI				
40905					
40906	***** -----		-----	-----	
40907	TOTAL (DD0) 94,22,172		86,12,150	8,10,022	
40908					

40909

40910			HEADMASTER, GOVERNMENT HIGH 17,05,699	2202	15,78,303	1,27,396
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40911			SCHOOL, KA			
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40912

40913			***** -----		-----	-----
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40914			TOTAL (DD0) 17,05,699		15,78,303	1,27,396
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40915

40916

40917			HEADMASTER, GOVERNMENT HIGH 85,34,524	2202	77,24,737	8,09,787
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40918			SCHOOL, KAIRE			
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40919

40920			***** -----		-----	-----
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40921			TOTAL (DD0) 85,34,524		77,24,737	8,09,787
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40922						
40923			GOVERNMENT OF PUNJAB 683			Page

40924			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
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40925

40926

40927	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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40928	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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40929	----- -----	-----	-----	-----	-----	-----
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40930

40931

40932	PUBLIC 3,66,860	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	3,66,860	0
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40933	INSTRUCTION BAHAIAN	INSTRUCTIONS(SECONDARY),	SCHOOL, KALA			
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40934	S PUNJAB				
40935	(COLLEGES)				
40936					
40937		***** -----	-----	-----	
40938		TOTAL (DD0) 3,66,860		3,66,860	0
40939					
40940					
40941		HEADMASTER, GOVERNMENT HIGH 1,26,04,179	2202	1,14,04,121	12,00,058
40942		SCHOOL, KALAL MAJRA			
40943					
40944		***** -----	-----	-----	
40945		TOTAL (DD0) 1,26,04,179		1,14,04,121	12,00,058
40946					
40947					
40948		HEADMASTER, GOVERNMENT HIGH 89,76,794	2202	81,36,278	8,40,516
40949		SCHOOL, KALARAN			
40950					
40951		***** -----	-----	-----	
40952		TOTAL (DD0) 89,76,794		81,36,278	8,40,516
40953					
40954					
40955		HEADMASTER, GOVERNMENT HIGH 7,80,182	2202	6,76,138	1,04,044
40956		SCHOOL, KALEKE			
40957					

40958		2235 7,559	7,559	0
40959	***** -----		-----	-----
40960	TOTAL (DD0) 7,87,741		6,83,697	1,04,044
40961				
40962				
40963	HEADMASTER, GOVERNMENT HIGH 1,26,38,751	2202	1,14,83,871	11,54,880
40964	SCHOOL, KALITRAN			
40965				
40966	***** -----		-----	-----
40967	TOTAL (DD0) 1,26,38,751		1,14,83,871	11,54,880
40968				
40969				
40970	HEADMASTER, GOVERNMENT HIGH 64,23,854	2202	58,38,508	5,85,346
40971	SCHOOL, KALUWAHAR			
40972				
40973	***** -----		-----	-----
40974	TOTAL (DD0) 64,23,854		58,38,508	5,85,346
40975				
40976				
40977	HEADMASTER, GOVERNMENT HIGH 53,00,606	2202	48,48,449	4,52,157
40978	SCHOOL, KALYAN			
40979				
40980	***** -----		-----	-----
40981	TOTAL (DD0)		48,48,449	4,52,157

	53,00,606					
40982						
40983	GOVERNMENT OF PUNJAB 684					Page
40984	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
40985						
40986						
40987	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
40988	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
40989	----- -----	-----	-----	-----	-----	-----
40990						
40991						
40992	PUBLIC 1,37,87,877	DIRECTOR, PUBLIC	HEADMASTER,GOVERNMENT HIGH	2202	1,24,49,654	13,38,223
40993	INSTRUCTION KAMALPUR	INSTRUCTIONS(SECONDARY),	SCHOOL,			
40994	S PUNJAB					
40995	(COLLEGES)					
40996						
40997				2235 1,37,205	1,37,205	0
40998			***** -----		-----	-----
40999			TOTAL (DDO) 1,39,25,082		1,25,86,859	13,38,223
41000						
41001						
41002			HEADMASTER,GOVERNMENT HIGH 1,87,21,031	2202	1,68,63,693	18,57,338
41003			SCHOOL, KANAKWAL			
41004						
41005			***** -----		-----	-----

41006	TOTAL (DDO) 1,87,21,031		1,68,63,693	18,57,338
41007				
41008				
41009	HEADMASTER, GOVERNMENT HIGH 2,81,96,325	2202	2,54,70,135	27,26,190
41010	SCHOOL, KANJLA			
41011				
41012		2235 2,68,639	2,68,639	0
41013	***** -----		-----	-----
41014	TOTAL (DDO) 2,84,64,964		2,57,38,774	27,26,190
41015				
41016				
41017	HEADMASTER, GOVERNMENT HIGH 87,13,071	2202	78,72,459	8,40,612
41018	SCHOOL, KARALI			
41019				
41020	***** -----		-----	-----
41021	TOTAL (DDO) 87,13,071		78,72,459	8,40,612
41022				
41023				
41024	HEADMASTER, GOVERNMENT HIGH 1,77,64,050	2202	1,59,42,504	18,21,546
41025	SCHOOL, KARAM GARH			
41026				
41027		2235 63,967	63,967	0
41028	***** -----		-----	-----

41029	TOTAL (DDO) 1,78,28,017			1,60,06,471	18,21,546	
41030						
41031						
41032	HEADMASTER, GOVERNMENT HIGH 2,48,13,483			2202	2,12,72,873	35,40,610
41033	SCHOOL, KATRAN					
41034						
41035	***** -----			-----	-----	
41036	TOTAL (DDO) 2,48,13,483				2,12,72,873	35,40,610
41037						
41038						
41039	HEADMASTER, GOVERNMENT HIGH 1,87,44,320			2202	1,69,31,228	18,13,092
41040	SCHOOL, KHADIAL					
41041						
41042						
41043	GOVERNMENT OF PUNJAB 685					
41044	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
41045						
41046						
41047	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
41048	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
41049	----- -----	-----	-----	-----	-----	-----
41050	***** -----			-----	-----	
41051	PUBLIC 1,87,44,320	DIRECTOR, PUBLIC	TOTAL (DDO)	1,69,31,228		18,13,092
41052	INSTRUCTION INSTRUCTIONS(SECONDARY),					
41053	S					

	PUNJAB				
41054	(COLLEGES)				
41055					
41056					
41057					
41058	HEADMASTER, GOVERNMENT HIGH 1,04,08,730	2202	93,64,887	10,43,843	
41059	SCHOOL, KHADIALA SAINIAN				
41060					
41061	***** -----		-----	-----	
41062	TOTAL (DDO) 2,91,53,050		2,62,96,115	28,56,935	
41063					
41064					
41065	HEADMASTER, GOVERNMENT HIGH 1,19,24,346	2202	1,06,94,617	12,29,729	
41066	SCHOOL, KHAIRA KHURD				
41067					
41068		2235 63,075	14,367	48,708	
41069	***** -----		-----	-----	
41070	TOTAL (DDO) 1,19,87,421		1,07,08,984	12,78,437	
41071					
41072					
41073	HEADMASTER, GOVERNMENT HIGH 1,80,87,283	2202	1,63,43,332	17,43,951	
41074	SCHOOL, KHANAL KALAN				
41075					
41076	***** -----		-----	-----	
41077	TOTAL (DDO)		1,63,43,332	17,43,951	

		1,80,87,283			
41078					
41079					
41080	HEADMASTER, GOVERNMENT HIGH 91,85,645	2202	82,77,204	9,08,441	
41081	SCHOOL, KHANDEBAD				
41082					
41083	***** -----		-----	-----	
41084	TOTAL (DDO) 91,85,645		82,77,204	9,08,441	
41085					
41086					
41087	HEADMASTER, GOVERNMENT HIGH 1,07,78,794	2202	97,42,836	10,35,958	
41088	SCHOOL, KHANOURI KALAN				
41089					
41090	***** -----		-----	-----	
41091	TOTAL (DDO) 1,07,78,794		97,42,836	10,35,958	
41092					
41093					
41094	HEADMASTER, GOVERNMENT HIGH 1,82,58,710	2202	1,58,26,557	24,32,153	
41095	SCHOOL, KHERA				
41096					
41097		2235 15,249	15,249	0	
41098	***** -----		-----	-----	
41099	TOTAL (DDO) 1,82,73,959		1,58,41,806	24,32,153	
41100					

41101

41102

41103

GOVERNMENT OF PUNJAB
686

Page

41104

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

41105

41106

41107

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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41108

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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41109

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41110

PUBLIC 1,16,93,639	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	1,05,55,238	11,38,401
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41111

INSTRUCTION KHETLA	INSTRUCTIONS(SECONDARY),	SCHOOL,
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41112

S
PUNJAB

41113

(COLLEGES)

41114

41115

***** -----	-----	-----
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41116

TOTAL (DD0) 1,16,93,639		1,05,55,238	11,38,401
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41117

41118

41119

HEADMASTER, GOVERNMENT HIGH 93,499	2202	93,499	0
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41120

SCHOOL,
KHOTHRON

41121

41122

***** -----	-----	-----
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41123

TOTAL (DD0) 93,499		93,499	0
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41124

41125

41126		HEADMASTER, GOVERNMENT HIGH 74,10,088	2202	66,36,654	7,73,434
41127		SCHOOL, KHUDI KHURD			
41128					
41129			2235 1,27,602	1,27,602	0
41130		***** -----		-----	-----
41131		TOTAL (DD0) 75,37,690		67,64,256	7,73,434
41132					
41133					
41134		HEADMASTER, GOVERNMENT HIGH 94,15,047	2202	87,84,372	6,30,675
41135		SCHOOL, KOTDUNA			
41136					
41137		***** -----		-----	-----
41138		TOTAL (DD0) 94,15,047		87,84,372	6,30,675
41139					
41140					
41141		HEADMASTER, GOVERNMENT HIGH 98,53,223	2202	86,27,208	12,26,015
41142		SCHOOL, KOTLAH POWER HOUSE			
41143					
41144		***** -----		-----	-----
41145		TOTAL (DD0) 98,53,223		86,27,208	12,26,015
41146					
41147					
41148		HEADMASTER, GOVERNMENT HIGH 1,90,25,984	2202	1,71,67,208	18,58,776
41149		SCHOOL, KURD			

41150

41151

2235 3,47,927 17,429
3,65,356

41152

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41153

TOTAL(DDO) 1,75,15,135 18,76,205
1,93,91,340

41154

41155

41156

HEADMASTER, GOVERNMENT HIGH 2235 43,529 0
43,529

41157

SCHOOL, LAMAN
KALAN

41158

41159

***** -----

41160

TOTAL(DDO) 43,529 0
43,529

41161

41162

41163

GOVERNMENT OF PUNJAB Page
687

41164

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

41165

41166

41167

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

41168

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

41169

41170

41171

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 75,14,160 7,27,497
82,41,657

41172

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,
LATTOUR

41173

S
PUNJAB

41174	(COLLEGES)				
41175					
41176		***** -----		-----	-----
41177		TOTAL (DD0) 82,85,186		75,57,689	7,27,497
41178					
41179					
41180		HEADMASTER, GOVERNMENT HIGH 1,00,000	2235	1,00,000	0
41181		SCHOOL, LITTRAN			
41182					
41183		***** -----		-----	-----
41184		TOTAL (DD0) 1,00,000		1,00,000	0
41185					
41186					
41187		HEADMASTER, GOVERNMENT HIGH 1,05,95,316	2202	97,47,400	8,47,916
41188		SCHOOL, LOHA KHERA			
41189					
41190		***** -----		-----	-----
41191		TOTAL (DD0) 1,05,95,316		97,47,400	8,47,916
41192					
41193					
41194		HEADMASTER, GOVERNMENT HIGH 2,27,25,818	2202	2,03,90,717	23,35,101
41195		SCHOOL, MADHOPUR			
41196					
41197			2235 6,800	6,800	0

41198		***** -----		-----	-----
41199		TOTAL (DD0) 2,27,32,618		2,03,97,517	23,35,101
41200					
41201					
41202		HEADMASTER, GOVERNMENT HIGH 6,04,740	2202	4,92,709	1,12,031
41203		SCHOOL, MAGARH			
41204					
41205		***** -----		-----	-----
41206		TOTAL (DD0) 6,04,740		4,92,709	1,12,031
41207					
41208					
41209		HEADMASTER, GOVERNMENT HIGH 1,41,600	2202	0	1,41,600
41210		SCHOOL, MAHIL KALAN			
41211					
41212		***** -----		-----	-----
41213		TOTAL (DD0) 1,41,600		0	1,41,600
41214					
41215					
41216		HEADMASTER, GOVERNMENT HIGH 3,020	2202	3,020	0
41217		SCHOOL, MAHODAR			
41218					
41219		***** -----		-----	-----
41220		TOTAL (DD0) 3,020		3,020	0
41221					

41222	GOVERNMENT OF PUNJAB						Page
41223	688						
41224	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022						
41225							
41226							
41227	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
41228	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
41229	-----	-----	-----	-----	-----	-----	
41230							
41231	PUBLIC 2,18,20,375	DIRECTOR, PUBLIC	HEADMASTER,GOVERNMENT HIGH	2202	1,86,42,348	31,78,027	
41232	INSTRUCTION KALAN	INSTRUCTIONS(SECONDARY),	SCHOOL, MAHOLI				
41233	S PUNJAB						
41234	(COLLEGES)						
41235							
41236				2235 33,795	0	33,795	
41237			*****		-----	-----	
41238			TOTAL (DDO) 2,18,57,190		1,86,45,368	32,11,822	
41239							
41240							
41241			HEADMASTER,GOVERNMENT HIGH 69,43,065	2202	60,95,322	8,47,743	
41242			SCHOOL, MAKRAR SAHIB				
41243							
41244			*****		-----	-----	
41245			TOTAL (DDO) 69,43,065		60,95,322	8,47,743	

41246

41247

41248	HEADMASTER, GOVERNMENT HIGH 3, 33, 68, 152	2202	3, 02, 05, 443	31, 62, 709
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41249	SCHOOL, MALERKOTLA
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41250

41251		2235 72, 920	72, 920	0
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41252	***** -----		-----	-----
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41253	TOTAL (DD0) 3, 34, 41, 072		3, 02, 78, 363	31, 62, 709
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41254

41255

41256	HEADMASTER, GOVERNMENT HIGH 96, 22, 836	2202	87, 33, 656	8, 89, 180
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41257	SCHOOL, MALIKPUR
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41258

41259	***** -----		-----	-----
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41260	TOTAL (DD0) 96, 22, 836		87, 33, 656	8, 89, 180
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41261

41262

41263	HEADMASTER, GOVERNMENT HIGH 61, 981	2235	61, 981	0
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41264	SCHOOL, MALLUPOTA
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41265

41266	***** -----		-----	-----
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41267	TOTAL (DD0) 61, 981		61, 981	0
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41268

41269

41270			HEADMASTER, GOVERNMENT HIGH 2,51,71,384	2202	2,03,11,472	48,59,912
41271			SCHOOL, MANAK MAJRA			
41272						
41273				2235 2,15,533	2,15,533	0
41274			***** -----		-----	-----
41275			TOTAL (DDO) 2,53,86,917		2,05,27,005	48,59,912
41276						
41277						
41278			HEADMASTER, GOVERNMENT HIGH 75,32,617	2202	68,29,500	7,03,117
41279			SCHOOL, MANAKI			
41280						
41281			***** -----		-----	-----
41282						
41283			GOVERNMENT OF PUNJAB 689			Page
41284			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
41285						
41286						
41287	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
41288	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
41289	----- -----	-----	-----	-----	-----	-----
41290			TOTAL (DDO) 75,32,617		68,29,500	7,03,117
41291						
41292						
41293	PUBLIC 1,55,03,848	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	1,34,47,403	20,56,445

41294	INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MANAKPUR				
41295	S PUNJAB				
41296	(COLLEGES)				
41297					
41298	***** -----				
41299	TOTAL (DDO) 2,30,36,465		2,02,76,903	27,59,562	
41300					
41301					
41302	HEADMASTER, GOVERNMENT HIGH 1,13,86,109	2202	1,03,00,133	10,85,976	
41303	SCHOOL, MANDIAN				
41304					
41305		2235 1,33,331	1,33,331	0	
41306	***** -----				
41307	TOTAL (DDO) 1,15,19,440		1,04,33,464	10,85,976	
41308					
41309					
41310	HEADMASTER, GOVERNMENT HIGH 2,45,43,177	2202	2,24,38,805	21,04,372	
41311	SCHOOL, MANGWAL				
41312					
41313		2235 3,14,918	2,56,127	58,791	
41314	***** -----				
41315	TOTAL (DDO) 2,48,58,095		2,26,94,932	21,63,163	
41316					
41317					

41318	HEADMASTER, GOVERNMENT HIGH 1,12,55,453	2202	1,03,10,902	9,44,551
41319	SCHOOL, MANIANA			
41320				
41321	***** -----		-----	-----
41322	TOTAL (DD0) 1,12,55,453		1,03,10,902	9,44,551
41323				
41324				
41325	HEADMASTER, GOVERNMENT HIGH 1,74,11,008	2202	1,57,43,036	16,67,972
41326	SCHOOL, MANSURPUR			
41327				
41328		2235 53,098	53,098	0
41329	***** -----		-----	-----
41330	TOTAL (DD0) 1,74,64,106		1,57,96,134	16,67,972
41331				
41332				
41333	HEADMASTER, GOVERNMENT HIGH 1,36,77,858	2202	1,23,85,401	12,92,457
41334	SCHOOL, MANVI			
41335				
41336	***** -----		-----	-----
41337	TOTAL (DD0) 1,36,77,858		1,23,85,401	12,92,457
41338				
41339				
41340	HEADMASTER, GOVERNMENT HIGH 1,02,65,417	2202	90,60,510	12,04,907

41341	SCHOOL, MATOI					
41342						
41343	GOVERNMENT OF PUNJAB 690					Page
41344	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
41345						
41346						
41347	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
41348	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
41349	----- -----	-----	-----	-----	-----	-----
41350						
41351	PUBLIC 68,390	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	68,390	0
41352	INSTRUCTION MATOI	INSTRUCTIONS(SECONDARY),	SCHOOL, MATOI			
41353	S PUNJAB					
41354	(COLLEGES)					
41355						
41356	***** -----				-----	-----
41357	TOTAL (DDO) 1,03,33,807				91,28,900	12,04,907
41358						
41359						
41360	HEADMASTER, GOVERNMENT HIGH 2,42,72,336			2202	2,09,80,481	32,91,855
41361	SCHOOL, MEEMSA					
41362						
41363	***** -----				-----	-----
41364	TOTAL (DDO) 2,42,72,336				2,09,80,481	32,91,855
41365						

41366					
41367	HEADMASTER, GOVERNMENT HIGH 98,81,646	2202	90,87,682	7,93,964	
41368	SCHOOL, MEHAL KHURD				
41369					
41370	***** -----		-----	-----	
41371	TOTAL (DDO) 98,81,646		90,87,682	7,93,964	
41372					
41373					
41374	HEADMASTER, GOVERNMENT HIGH 60,06,401	2202	55,09,570	4,96,831	
41375	SCHOOL, MOHAR SINGH WALA				
41376					
41377		2235 64,266	64,266	0	
41378	***** -----		-----	-----	
41379	TOTAL (DDO) 60,70,667		55,73,836	4,96,831	
41380					
41381					
41382	HEADMASTER, GOVERNMENT HIGH 1,64,38,591	2202	1,37,04,148	27,34,443	
41383	SCHOOL, MOUR				
41384					
41385		2235 5,500	5,500	0	
41386	***** -----		-----	-----	
41387	TOTAL (DDO) 1,64,44,091		1,37,09,648	27,34,443	
41388					

41389

41390 HEADMASTER, GOVERNMENT HIGH 2202 90,00,030 13,10,946
1,03,10,976

41391 SCHOOL,
MUBARIKPUR

41392

41393 *****

41394 TOTAL (DD0) 90,00,030 13,10,946
1,03,10,976

41395

41396

41397 HEADMASTER, GOVERNMENT HIGH 2202 81,15,707 7,89,604
89,05,311

41398 SCHOOL,
MUKARI

41399

41400 *****

41401 TOTAL (DD0) 81,15,707 7,89,604
89,05,311

41402 GOVERNMENT OF PUNJAB Page
41403 691

41404 DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

41405

41406

41407 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

41408 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

41409 -----

41410

41411

41412 PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 44,81,043 9,25,358
54,06,401

41413 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,

	MULEPUR			
41414	S PUNJAB			
41415	(COLLEGES)			
41416				
41417		2235 1,00,000	1,00,000	0
41418	***** -----			
41419	TOTAL (DDO) 55,06,401		45,81,043	9,25,358
41420				
41421				
41422	HEADMASTER, GOVERNMENT HIGH 28,038	2235	0	28,038
41423	SCHOOL, MUSTAFA PUR			
41424				
41425	***** -----			
41426	TOTAL (DDO) 28,038		0	28,038
41427				
41428				
41429	HEADMASTER, GOVERNMENT HIGH 2,04,82,561	2202	1,85,02,177	19,80,384
41430	SCHOOL, NAGRA			
41431				
41432		2235 98,711	98,711	0
41433	***** -----			
41434	TOTAL (DDO) 2,05,81,272		1,86,00,888	19,80,384
41435				
41436				

41437	HEADMASTER, GOVERNMENT HIGH 29, 21, 212	2202	25, 42, 460	3, 78, 752
41438	SCHOOL, NAHAL			
41439				
41440		2235 1, 10, 558	1, 00, 599	9, 959
41441	***** -----			
41442	TOTAL (DD0) 30, 31, 770		26, 43, 059	3, 88, 711
41443				
41444				
41445	HEADMASTER, GOVERNMENT HIGH 76, 08, 281	2202	69, 52, 481	6, 55, 800
41446	SCHOOL, NAIWALA			
41447				
41448		2235 14, 135	14, 135	0
41449	***** -----			
41450	TOTAL (DD0) 76, 22, 416		69, 66, 616	6, 55, 800
41451				
41452				
41453	HEADMASTER, GOVERNMENT HIGH 2, 09, 18, 875	2202	1, 92, 10, 260	17, 08, 615
41454	SCHOOL, NAMOL			
41455				
41456		2235 8, 000	8, 000	0
41457	***** -----			
41458	TOTAL (DD0) 2, 09, 26, 875		1, 92, 18, 260	17, 08, 615
41459				

41460

41461 HEADMASTER, GOVERNMENT HIGH 2235 60,000 0
60,000

41462 GOVERNMENT OF PUNJAB Page
41463 692

41464 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

41465

41466

41467 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

41468 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

41469 -----

41470 SCHOOL,
NANEWAL

41471

41472 *****

41473 TOTAL (DDO) 60,000 0
60,000

41474

41475

41476 PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 95,27,969 14,90,604
1,10,18,573

41477 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,
NANGAL

41478 S
PUNJAB

41479 (COLLEGES)

41480

41481 *****

41482 TOTAL (DDO) 95,27,969 14,90,604
1,10,18,573

41483

41484

41485	HEADMASTER, GOVERNMENT HIGH 78,69,912	2202	71,02,232	7,67,680
41486	SCHOOL, NANGAL FATEHKHAN			
41487				
41488	***** -----		-----	-----
41489	TOTAL (DDO) 78,69,912		71,02,232	7,67,680
41490				
41491				
41492	HEADMASTER, GOVERNMENT HIGH 1,46,49,392	2202	1,31,67,194	14,82,198
41493	SCHOOL, NARIKE			
41494				
41495	***** -----		-----	-----
41496	TOTAL (DDO) 1,46,49,392		1,31,67,194	14,82,198
41497				
41498				
41499	HEADMASTER, GOVERNMENT HIGH 1,65,61,433	2202	1,49,50,335	16,11,098
41500	SCHOOL, NARU NANGAL			
41501				
41502	***** -----		-----	-----
41503	TOTAL (DDO) 1,65,61,433		1,49,50,335	16,11,098
41504				
41505				
41506	HEADMASTER, GOVERNMENT HIGH 1,97,42,042	2202	1,78,67,592	18,74,450
41507	SCHOOL, NATHU MAJRA			
41508				

41509	***** -----					-----
41510	TOTAL (DD0) 1,97,42,042					1,78,67,59218,74,450
41511						
41512						
41513	HEADMASTER, GOVERNMENT HIGH 61,06,925					220254,61,7196,45,206
41514	SCHOOL, NAWAN GANW					
41515						
41516	***** -----					-----
41517	TOTAL (DD0) 61,06,925					54,61,7196,45,206
41518						
41519						
41520	HEADMASTER, GOVERNMENT HIGH 19,940					220219,9400
41521	SCHOOL, NAYA GAON					
41522						
41523	GOVERNMENT OF PUNJAB 693					Page
41524	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
41525						
41526						
41527	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
41528	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
41529	----- -----	-----	-----	-----	-----	-----
41530						
41531	***** -----					-----
41532	TOTAL (DD0) 19,940					19,9400

41533

41534

41535

PUBLIC
80,53,200

DIRECTOR, PUBLIC

HEADMASTER, GOVERNMENT HIGH

2202

72,68,046

7,85,154

41536

INSTRUCTION
NOORPUR

INSTRUCTIONS(SECONDARY),

SCHOOL,

41537

S
PUNJAB

41538

(COLLEGES)

41539

41540

41541

TOTAL (DD0)
80,53,200

72,68,046

7,85,154

41542

41543

41544

HEADMASTER, GOVERNMENT HIGH
1,67,849

2202

1,67,849

0

41545

SCHOOL,
PACHRANGA

41546

41547

41548

TOTAL (DD0)
1,67,849

1,67,849

0

41549

41550

41551

HEADMASTER, GOVERNMENT HIGH
61,56,727

2202

55,54,019

6,02,708

41552

SCHOOL, PADDI
JAGIR

41553

41554

2235
8,800

8,800

0

41555

41556

TOTAL (DD0)
61,65,527

55,62,819

6,02,708

41557					
41558					
41559	HEADMASTER, GOVERNMENT HIGH 1,06,57,061	2202	97,30,119	9,26,942	
41560	SCHOOL, PANDORI ATTOWAL				
41561					
41562	***** -----		-----	-----	
41563	TOTAL (DD0) 1,06,57,061		97,30,119	9,26,942	
41564					
41565					
41566	HEADMASTER, GOVERNMENT HIGH 1,76,36,185	2202	1,59,06,988	17,29,197	
41567	SCHOOL, PANDORI KHAS				
41568					
41569	***** -----		-----	-----	
41570	TOTAL (DD0) 1,76,36,185		1,59,06,988	17,29,197	
41571					
41572					
41573	HEADMASTER, GOVERNMENT HIGH 19,73,201	2202	17,14,788	2,58,413	
41574	SCHOOL, PANJAUR				
41575					
41576	***** -----		-----	-----	
41577	TOTAL (DD0) 19,73,201		17,14,788	2,58,413	
41578					
41579					
41580	HEADMASTER, GOVERNMENT HIGH 2,62,44,864	2202	2,36,15,367	26,29,497	

41581

SCHOOL,
PHAGUWALA

41582

41583

GOVERNMENT OF PUNJAB
694

Page

41584

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

41585

41586

41587

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

41588

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

41589

41590

41591

PUBLIC
2,500

DIRECTOR, PUBLIC

HEADMASTER, GOVERNMENT HIGH

2235

2,500

0

41592

INSTRUCTION
PHAGUWALA

INSTRUCTIONS(SECONDARY),

SCHOOL,
PHAGUWALA

41593

S
PUNJAB

41594

(COLLEGES)

41595

41596

41597

TOTAL (DDO)
2,62,47,364

2,36,17,867

26,29,497

41598

41599

41600

HEADMASTER, GOVERNMENT HIGH
99,04,929

2202

85,77,147

13,27,782

41601

SCHOOL, PHOOL
KHURD

41602

41603

41604

TOTAL (DDO)
99,04,929

85,77,147

13,27,782

41605

41606					
41607	HEADMASTER, GOVERNMENT HIGH	2202	73,73,761	7,53,645	
	81,27,406				
41608	SCHOOL,				
	POLA				
41609					
41610		2235	1,11,825	0	
		1,11,825			
41611	*****				

41612	TOTAL (DDO)		74,85,586	7,53,645	
	82,39,231				
41613					
41614					
41615	HEADMASTER, GOVERNMENT HIGH	2202	43,93,213	4,92,936	
	48,86,149				
41616	SCHOOL, RAHIMPUR				
	NAKODAR				
41617					
41618		2235	0	4,40,000	
		4,40,000			
41619	*****				

41620	TOTAL (DDO)		43,93,213	9,32,936	
	53,26,149				
41621					
41622					
41623	HEADMASTER, GOVERNMENT HIGH	2202	1,71,78,262	17,80,150	
	1,89,58,412				
41624	SCHOOL, RAJ				
	MAJRA				
41625					
41626	*****				

41627	TOTAL (DDO)		1,71,78,262	17,80,150	
	1,89,58,412				
41628					

41629

41630 HEADMASTER, GOVERNMENT HIGH 2202 1,02,49,166 13,22,878
1,15,72,044

41631 SCHOOL,
RAJINDERGARH

41632

41633 *****

41634 TOTAL (DD0) 1,02,49,166 13,22,878
1,15,72,044

41635

41636

41637 HEADMASTER, GOVERNMENT HIGH 2202 1,13,62,523 21,70,906
1,35,33,429

41638 SCHOOL,
RAJPURA

41639

41640 2235 10,500 0
10,500

41641 *****

41642
41643 GOVERNMENT OF PUNJAB Page
695

41644 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

41645

41646

41647 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

41648 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

41649 -----

41650 TOTAL (DD0) 1,13,73,023 21,70,906
1,35,43,929

41651

41652

41653	PUBLIC 1,28,20,129	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	1,16,66,303	11,53,826
41654	INSTRUCTION SANGRUR	INSTRUCTIONS(SECONDARY),	SCHOOL, RAJPURA,			
41655	S PUNJAB					
41656	(COLLEGES)					
41657						
41658			***** -----		-----	-----
41659			TOTAL (DD0) 2,63,64,058		2,30,39,326	33,24,732
41660						
41661						
41662			HEADMASTER, GOVERNMENT HIGH 1,92,19,432	2202	1,72,52,551	19,66,881
41663			SCHOOL, RAM GARH			
41664						
41665				2235 27,952	27,952	0
41666			***** -----		-----	-----
41667			TOTAL (DD0) 1,92,47,384		1,72,80,503	19,66,881
41668						
41669						
41670			HEADMASTER, GOVERNMENT HIGH 86,87,773	2202	77,28,022	9,59,751
41671			SCHOOL, RAMPURA JAWAHARWALA			
41672						
41673				2235 32,882	32,882	0
41674			***** -----		-----	-----
41675			TOTAL (DD0) 87,20,655		77,60,904	9,59,751
41676						

41677

41678	HEADMASTER, GOVERNMENT HIGH 1,02,98,538	2202	92,13,680	10,84,858
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41679	SCHOOL, ROGLA
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41680

41681		2235 14,761	14,761	0
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41682	***** -----		-----	-----
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41683	TOTAL (DDO) 1,03,13,299		92,28,441	10,84,858
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41684

41685

41686	HEADMASTER, GOVERNMENT HIGH 4,24,317	2202	0	4,24,317
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41687	SCHOOL, RULDU WALA
-------	-----------------------

41688

41689	***** -----		-----	-----
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41690	TOTAL (DDO) 4,24,317		0	4,24,317
-------	-------------------------	--	---	----------

41691

41692

41693	HEADMASTER, GOVERNMENT HIGH 82,35,279	2202	73,82,997	8,52,282
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41694	SCHOOL, RUPEWALI
-------	---------------------

41695

41696	***** -----		-----	-----
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41697	TOTAL (DDO) 82,35,279		73,82,997	8,52,282
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41698

41699

41700	HEADMASTER, GOVERNMENT HIGH	2202	1,82,09,083	23,13,815
-------	-----------------------------	------	-------------	-----------

						2,05,22,898	
41701			SCHOOL, RURE-KE-KALAN				
41702							
41703			GOVERNMENT OF PUNJAB 696				Page
41704			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
41705							
41706							
41707	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
41708	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
41709	----- -----	-----	-----	-----	-----	-----	
41710							
41711			***** -----		-----	-----	
41712			TOTAL (DDO) 2,05,22,898		1,82,09,083	23,13,815	
41713							
41714							
41715	PUBLIC 1,33,70,398	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	1,14,45,668	19,24,730	
41716	INSTRUCTION DADRIAN	INSTRUCTIONS(SECONDARY),	SCHOOL, SAHOKE				
41717	S PUNJAB						
41718	(COLLEGES)						
41719							
41720			***** -----		-----	-----	
41721			TOTAL (DDO) 1,33,70,398		1,14,45,668	19,24,730	
41722							
41723							
41724			HEADMASTER, GOVERNMENT HIGH 1,29,27,881	2202	1,16,78,583	12,49,298	

41725	SCHOOL, SAHOR				
41726					
41727	***** -----			-----	-----
41728	TOTAL (DDO) 1,29,27,881			1,16,78,583	12,49,298
41729					
41730					
41731	HEADMASTER, GOVERNMENT HIGH 1,67,89,982	2202		1,45,40,416	22,49,566
41732	SCHOOL, SAINFAL PUR				
41733					
41734	***** -----			-----	-----
41735	TOTAL (DDO) 1,67,89,982			1,45,40,416	22,49,566
41736					
41737					
41738	HEADMASTER, GOVERNMENT HIGH 1,99,44,384	2202		1,75,89,577	23,54,807
41739	SCHOOL, SAKRONDI				
41740					
41741		2235 12,813		12,813	0
41742	***** -----			-----	-----
41743	TOTAL (DDO) 1,99,57,197			1,76,02,390	23,54,807
41744					
41745					
41746	HEADMASTER, GOVERNMENT HIGH 1,22,58,788	2202		1,06,93,111	15,65,677
41747	SCHOOL, SALAR				
41748					

41749				2235 1,00,643	1,00,643	0
41750			***** -----			
41751			TOTAL (DD0) 1,23,59,431		1,07,93,754	15,65,677
41752						
41753						
41754			HEADMASTER, GOVERNMENT HIGH 1,50,79,946	2202	1,35,20,544	15,59,402
41755			SCHOOL, SAMAUN			
41756						
41757				2235 63,003	41,872	21,131
41758			***** -----			
41759			TOTAL (DD0) 1,51,42,949		1,35,62,416	15,80,533
41760						
41761						
41762						
41763			GOVERNMENT OF PUNJAB 697			Page
41764			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
41765						
41766						
41767	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
41768	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
41769	----- -----	-----	-----	-----	-----	-----
41770	PUBLIC 1,01,89,653	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	91,52,357	10,37,296
41771	INSTRUCTION DESIAN	INSTRUCTIONS(SECONDARY),	SCHOOL, SANG			
41772	S					

	PUNJAB				
41773	(COLLEGES)				
41774					
41775		***** -----		-----	-----
41776		TOTAL (DD0) 1,01,89,653		91,52,357	10,37,296
41777					
41778					
41779		HEADMASTER, GOVERNMENT HIGH 38,964	2202	3,000	35,964
41780		SCHOOL, SANGHERA			
41781					
41782		***** -----		-----	-----
41783		TOTAL (DD0) 38,964		3,000	35,964
41784					
41785					
41786		HEADMASTER, GOVERNMENT HIGH 1,99,59,121	2202	1,82,36,130	17,22,991
41787		SCHOOL, SANIPUR			
41788					
41789			2235 1,40,011	1,36,267	3,744
41790		***** -----		-----	-----
41791		TOTAL (DD0) 2,00,99,132		1,83,72,397	17,26,735
41792					
41793					
41794		HEADMASTER, GOVERNMENT HIGH 78,46,182	2202	71,76,832	6,69,350
41795		SCHOOL, SARHALA KALAN			

41796					
41797		*****		-----	-----

41798		TOTAL (DD0)		71,76,832	6,69,350
		78,46,182			
41799					
41800					
41801		HEADMASTER, GOVERNMENT HIGH	2202	1,27,52,573	12,59,098
		1,40,11,671			
41802		SCHOOL,			
		SAROUD			
41803					
41804		*****		-----	-----

41805		TOTAL (DD0)		1,27,52,573	12,59,098
		1,40,11,671			
41806					
41807					
41808		HEADMASTER, GOVERNMENT HIGH	2202	67,96,425	8,10,760
		76,07,185			
41809		SCHOOL,			
		SEHJRA			
41810					
41811		*****		-----	-----

41812		TOTAL (DD0)		67,96,425	8,10,760
		76,07,185			
41813					
41814					
41815		HEADMASTER, GOVERNMENT HIGH	2202	51,63,387	5,20,830
		56,84,217			
41816		SCHOOL,			
		SEKHUWAS			
41817					
41818		*****		-----	-----

41819		TOTAL (DD0)		51,63,387	5,20,830
		56,84,217			

41820

41821

41822

41823

GOVERNMENT OF PUNJAB
698

Page

41824

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

41825

41826

41827

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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41828

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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41829

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41830

PUBLIC 41,699	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	41,699	0
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41831

INSTRUCTION SHADIHARI-RAIDHARANA	INSTRUCTIONS(SECONDARY),	SCHOOL,
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41832

S
PUNJAB

41833

(COLLEGES)

41834

41835

***** -----	-----	-----
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41836

TOTAL (DDO) 41,699		41,699	0
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41837

41838

41839

HEADMASTER, GOVERNMENT HIGH 60,70,387	2202	55,11,902	5,58,485
--	------	-----------	----------

41840

SCHOOL,
SHANKAR

41841

41842

2235 1,97,680	1,97,680	0
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41843

***** -----	-----	-----
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41844

TOTAL (DDO) 62,68,067		57,09,582	5,58,485
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41845

41846

41847	HEADMASTER, GOVERNMENT HIGH 1,90,39,862	2202	1,64,64,078	25,75,784
-------	--	------	-------------	-----------

41848	SCHOOL, SHEKHUPUR KALAN
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41849

41850	***** -----	-----	-----
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41851	TOTAL (DDO) 1,90,39,862		1,64,64,078	25,75,784
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41852

41853

41854	HEADMASTER, GOVERNMENT HIGH 1,35,97,281	2202	1,15,91,369	20,05,912
-------	--	------	-------------	-----------

41855	SCHOOL, SHERGARH
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41856

41857		2235 89,830	18,000	71,830
-------	--	----------------	--------	--------

41858	***** -----	-----	-----
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41859	TOTAL (DDO) 1,36,87,111		1,16,09,369	20,77,742
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41860

41861

41862	HEADMASTER, GOVERNMENT HIGH 62,80,021	2202	55,97,657	6,82,364
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41863	SCHOOL, SINGHPUR BET
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41864

41865	***** -----	-----	-----
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41866	TOTAL (DDO) 62,80,021		55,97,657	6,82,364
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41867

41868

41869			HEADMASTER, GOVERNMENT HIGH 2, 47, 62, 229	2202	1, 89, 81, 225	57, 81, 004
41870			SCHOOL, SIRHIND SHAHAR			
41871						
41872				2235 2, 43, 729	2, 43, 729	0
41873			***** -----		-----	-----
41874			TOTAL (DDO) 2, 50, 05, 958		1, 92, 24, 954	57, 81, 004
41875						
41876						
41877			HEADMASTER, GOVERNMENT HIGH 71, 39, 038	2202	43, 94, 810	27, 44, 228
41878			SCHOOL, SOKAWALI			
41879						
41880			***** -----		-----	-----
41881			TOTAL (DDO) 71, 39, 038		43, 94, 810	27, 44, 228
41882						
41883			GOVERNMENT OF PUNJAB 699			Page
41884			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
41885						
41886						
41887	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
41888	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
41889	----- -----	-----	-----	-----	-----	-----
41890						
41891						
41892	PUBLIC 41, 86, 903	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	35, 17, 203	6, 69, 700

41893	INSTRUCTION INSTRUCTIONS(SECONDARY), SOKHA	SCHOOL,			
41894	S PUNJAB				
41895	(COLLEGES)				
41896					
41897	***** -----			-----	-----
41898	TOTAL (DD0) 41,86,903			35,17,203	6,69,700
41899					
41900					
41901	HEADMASTER,GOVERNMENT HIGH 48,61,230	2202		43,24,467	5,36,763
41902	SCHOOL, SUKHPUR				
41903					
41904		2235 5,113		5,113	0
41905	***** -----			-----	-----
41906	TOTAL (DD0) 48,66,343			43,29,580	5,36,763
41907					
41908					
41909	HEADMASTER,GOVERNMENT HIGH 4,67,660	2202		4,42,160	25,500
41910	SCHOOL, TAJOKE				
41911					
41912	***** -----			-----	-----
41913	TOTAL (DD0) 4,67,660			4,42,160	25,500
41914					
41915					
41916	HEADMASTER,GOVERNMENT HIGH 1,00,88,366	2202		91,40,638	9,47,728

41917	SCHOOL, TALLEWAL				
41918					
41919	*****			-----	-----

41920	TOTAL (DDO) 1,00,88,366			91,40,638	9,47,728
41921					
41922					
41923	HEADMASTER, GOVERNMENT HIGH 1,48,03,290	2202		1,30,57,511	17,45,779
41924	SCHOOL, TALWANDI				
41925					
41926	*****			-----	-----

41927	TOTAL (DDO) 1,48,03,290			1,30,57,511	17,45,779
41928					
41929					
41930	HEADMASTER, GOVERNMENT HIGH 62,95,164	2202		57,19,815	5,75,349
41931	SCHOOL, THAKARWAL				
41932					
41933	*****			-----	-----

41934	TOTAL (DDO) 62,95,164			57,19,815	5,75,349
41935					
41936					
41937	HEADMASTER, GOVERNMENT HIGH 85,98,819	2202		78,27,455	7,71,364
41938	SCHOOL, THALOOH				
41939					
41940	*****			-----	-----

41941	-----					
41941	TOTAL (DD0)			78,27,455	7,71,364	
41942						
41943	GOVERNMENT OF PUNJAB					Page
	700					
41944	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH					
	2022					
41945						
41946						
41947	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					
41948	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
41949	-----					

41950						
41951						
41952	PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	50,97,703	6,14,208
	57,11,911					
41953	INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL,			
	THANA					
41954	S					
	PUNJAB					
41955	(COLLEGES)					
41956						
41957	*****			-----	-----	

41958	TOTAL (DD0)			50,97,703	6,14,208	
	57,11,911					
41959						
41960						
41961	HEADMASTER, GOVERNMENT HIGH		2202	1,74,29,816	19,18,087	
	1,93,47,903					
41962	SCHOOL,					
	TIBBA					
41963						
41964	*****			-----	-----	

41965		TOTAL (DD0) 1,93,47,903		1,74,29,816	19,18,087
41966					
41967					
41968		HEADMASTER, GOVERNMENT HIGH 1,72,670	2235	1,47,250	25,420
41969		SCHOOL, UGRAHAN			
41970					
41971		***** -----		-----	-----
41972		TOTAL (DD0) 1,72,670		1,47,250	25,420
41973					
41974					
41975		HEADMASTER, GOVERNMENT HIGH 85,52,877	2202	76,36,189	9,16,688
41976		SCHOOL, UPPAL KHALSA UPPAL JAGIR			
41977					
41978		***** -----		-----	-----
41979		TOTAL (DD0) 85,52,877		76,36,189	9,16,688
41980					
41981					
41982		HEADMASTER, GOVERNMENT HIGH 1,14,94,037	2202	1,04,02,613	10,91,424
41983		SCHOOL, VAZID-KAI-KHURD			
41984					
41985		***** -----		-----	-----
41986		TOTAL (DD0) 1,14,94,037		1,04,02,613	10,91,424
41987					
41988					
41989		HEADMASTER, GOVERNMENT HIGH	2202	1,47,96,078	16,38,352

			1,64,34,430			
41990			SCHOOL, SUHAGHERI			
41991						
41992				2235 20,440	0	20,440
41993			***** -----		-----	-----
41994			TOTAL (DD0) 1,64,54,870		1,47,96,078	16,58,792
41995						
41996						
41997			HEADMASTER, GOVERNMENT HIGH 2,71,28,158	2202	2,19,90,204	51,37,954
41998			SCHOOL .			
41999						
42000			***** -----		-----	-----
42001			TOTAL (DD0) 2,71,28,158		2,19,90,204	51,37,954
42002						
42003			GOVERNMENT OF PUNJAB 701			Page
42004			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
42005						
42006						
42007	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
42008	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
42009	----- -----	-----	-----	-----	-----	-----
42010						
42011						
42012	PUBLIC 2,69,01,067	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	2,43,60,937	25,40,130
42013	INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOLHARSE			

	MANSAR			
42014	S PUNJAB			
42015	(COLLEGES)			
42016				
42017		2235 16,706	16,706	0
42018	***** -----			
42019	TOTAL (DDO) 2,69,17,773		2,43,77,643	25,40,130
42020				
42021				
42022	HEADMASTER, GOVERNMENT HIGH 7,500	2235	7,500	0
42023	SHCOOL, BILASPUR			
42024				
42025	***** -----			
42026	TOTAL (DDO) 7,500		7,500	0
42027				
42028				
42029	HEADMASTER, GOVERNMENT HIGH 99,01,529	2202	85,05,102	13,96,427
42030	SHCOOL, RAI PUR RAJPUTTAN			
42031				
42032	***** -----			
42033	TOTAL (DDO) 99,01,529		85,05,102	13,96,427
42034				
42035				
42036	HEADMASTER, GOVERNMENT HIGH 1,73,69,785	2202	1,56,04,342	17,65,443
42037	SHCOOL,			

	SOHIAN			
42038				
42039	***** -----			
42040	TOTAL (DD0) 1,73,69,785		1,56,04,342	17,65,443
42041				
42042				
42043	HEADMASTER, GOVERNMENT PUBLIC 24,43,529	2202	24,43,529	0
42044	HIGH SCHOOL, BINGALI			
42045				
42046	***** -----			
42047	TOTAL (DD0) 24,43,529		24,43,529	0
42048				
42049				
42050	HEADMASTER, GOVERNMENT SENIOR 4,52,08,122	2202	4,07,61,152	44,46,970
42051	SECONDARY SCHOOL			
42052				
42053		2235 2,53,453	2,41,474	11,979
42054	***** -----			
42055	TOTAL (DD0) 4,54,61,575		4,10,02,626	44,58,949
42056				
42057				
42058	HEADMASTER, GOVERNMENT SENIOR 3,27,05,957	2202	2,93,67,022	33,38,935
42059	SECONDARY SCHOOL,			
42060				

42061

2235
59,021

12,178

46,843

42062

42063

GOVERNMENT OF PUNJAB
702

Page

42064

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

42065

42066

42067

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

42068

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

42069

42070

42071

PUBLIC
3,27,64,978

DIRECTOR, PUBLIC

TOTAL (DD0)

2,93,79,200

33,85,778

42072

INSTRUCTION
INSTRUCTIONS(SECONDARY),

42073

S
PUNJAB

42074

(COLLEGES)

42075

42076

42077

42078

HEADMASTER,GOVERNMENT SENIOR
2,56,42,180

2202

2,31,54,760

24,87,420

42079

SECONDARY SCHOOL, BASTI
DANISH

42080

MANDIR

42081

42082

2235
40,518

40,518

0

42083

42084

TOTAL (DD0)

5,25,74,478

58,73,198

			5,84,47,676		
42085					
42086					
42087		HEADMASTER, GOVERNMENT SENIOR 1,14,40,161	2202	1,00,24,817	14,15,344
42088		SECONDARY SCHOOL, HARDO FANDE			
42089					
42090		***** -----		-----	-----
42091		TOTAL (DD0) 1,14,40,161		1,00,24,817	14,15,344
42092					
42093					
42094		HEADMASTER, GOVERNMENT SENIOR 2,79,16,777	2202	2,51,77,433	27,39,344
42095		SECONDARY SCHOOL, TALHAN			
42096					
42097			2235 3,47,983	3,03,837	44,146
42098		***** -----		-----	-----
42099		TOTAL (DD0) 2,82,64,760		2,54,81,270	27,83,490
42100					
42101					
42102		HEADMASTER, GOVERNMENT SR. SEC. 2,05,07,569	2202	1,85,39,135	19,68,434
42103		SCHOOL, KOTHALA			
42104					
42105					
42106		***** -----		-----	-----
42107		TOTAL (DD0) 2,05,07,569		1,85,39,135	19,68,434

42108

42109

42110

HEADMASTER, GOVERNMENT HIGH 2202 5,67,119 0
5,67,119

42111

SCHOOL, KAD WALA
HAJRAKHA

42112

42113

2235 6,223 0
6,223

42114

***** -----

42115

TOTAL (DDO) 5,73,342 0
5,73,342

42116

42117

42118

HEADMASTER, GOVT HIGH SCHOOL (B) 2202 46,51,821 90,717
47,42,538

42119

MULANPUR

42120

42121

***** -----

42122

42123

GOVERNMENT OF PUNJAB Page
703

42124

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

42125

42126

42127

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

42128

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

42129

42130

TOTAL (DDO) 46,51,821 90,717
47,42,538

42131

42132

42133	PUBLIC 4,12,23,121	DIRECTOR, PUBLIC	HEADMASTER,GOVT HIGH SCHOOL	2202	3,74,79,838	37,43,283
42134	INSTRUCTION	INSTRUCTIONS(SECONDARY),				
42135	S	PUNJAB				
42136	(COLLEGES)					
42137						
42138			***** -----		-----	-----
42139			TOTAL (DD0) 4,59,65,659		4,21,31,659	38,34,000
42140						
42141						
42142			HEADMASTER,GOVT HIGH SCHOOL 14,01,00,504	2202	11,87,49,350	2,13,51,154
42143						
42144						
42145			***** -----		-----	-----
42146			TOTAL (DD0) 14,01,00,504		11,87,49,350	2,13,51,154
42147						
42148						
42149			HEADMASTER,GOVT HIGH SCHOOL 1,16,31,622	2202	1,06,16,712	10,14,910
42150						
42151						
42152			***** -----		-----	-----
42153			TOTAL (DD0) 1,16,31,622		1,06,16,712	10,14,910
42154						
42155						
42156			HEADMASTER,GOVT HIGH SCHOOL 2,05,84,732	2202	1,81,09,082	24,75,650

42157	BOOTHGARH			
42158				
42159	***** -----			
42160	TOTAL (DD0) 2,05,84,732		1,81,09,082	24,75,650
42161				
42162				
42163	HEADMASTER, GOVT HIGH SCHOOL 1,88,39,395	2202	1,59,27,768	29,11,627
42164	DAUN			
42165				
42166	***** -----			
42167	TOTAL (DD0) 1,88,39,395		1,59,27,768	29,11,627
42168				
42169				
42170	HEADMASTER, GOVT HIGH SCHOOL 1,90,92,597	2202	1,69,21,285	21,71,312
42171	JAWAHARPUR			
42172				
42173	***** -----			
42174	TOTAL (DD0) 1,90,92,597		1,69,21,285	21,71,312
42175				
42176				
42177	HEADMASTER, GOVT HIGH SCHOOL 1,28,15,573	2202	1,15,51,213	12,64,360
42178	KUBAHERI			
42179				
42180	***** -----			

42181	TOTAL (DDO) 1,28,15,573				1,15,51,213	12,64,360
42182						
42183	GOVERNMENT OF PUNJAB 704					Page
42184	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
42185						
42186						
42187	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
42188	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
42189	----- -----	-----	-----	-----	-----	-----
42190						
42191						
42192	PUBLIC 3,03,388	DIRECTOR, PUBLIC	HEADMASTER,GOVT HIGH SCHOOL	2071	3,03,388	0
42193	INSTRUCTION	INSTRUCTIONS(SECONDARY), LANDRAN				
42194	S PUNJAB					
42195	(COLLEGES)					
42196						
42197				2202 3,11,77,792	2,80,46,475	31,31,317
42198	***** -----				-----	-----
42199	TOTAL (DDO) 3,14,81,180				2,83,49,863	31,31,317
42200						
42201						
42202	HEADMASTER,GOVT HIGH SCHOOL 74,23,368			2202	66,93,634	7,29,734
42203	MAJAT					
42204						

42205		***** -----		-----	-----
42206		TOTAL (DD0) 74,23,368		66,93,634	7,29,734
42207					
42208					
42209		HEADMASTER, GOVT HIGH SCHOOL 2,65,15,268	2202	2,24,62,789	40,52,479
42210		MAULI BAIDWAN			
42211					
42212		***** -----		-----	-----
42213		TOTAL (DD0) 2,65,15,268		2,24,62,789	40,52,479
42214					
42215					
42216		HEADMASTER, GOVT HIGH SCHOOL 1,44,91,222	2202	1,30,31,042	14,60,180
42217		NAYA GAON			
42218					
42219		***** -----		-----	-----
42220		TOTAL (DD0) 1,44,91,222		1,30,31,042	14,60,180
42221					
42222					
42223		HEADMASTER, GOVT HIGH SCHOOL 1,41,78,083	2202	1,28,10,891	13,67,192
42224		PARACHH			
42225					
42226		***** -----		-----	-----
42227		TOTAL (DD0) 1,41,78,083		1,28,10,891	13,67,192
42228					

42229

42230			HEADMASTER, GOVT HIGH SCHOOL 1,44,73,355	2202	1,32,02,927	12,70,428
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42231			PHANTWAN			
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42232

42233			***** -----		-----	-----
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42234			TOTAL (DDO) 1,44,73,355		1,32,02,927	12,70,428
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42235

42236

42237			HEADMASTER, GOVT HIGH SCHOOL 3,98,02,889	2202	3,58,77,628	39,25,261
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42238			PHASE XI MOHALI			
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42239

42240			***** -----		-----	-----
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42241			TOTAL (DDO) 3,98,02,889		3,58,77,628	39,25,261
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42242			GOVERNMENT OF PUNJAB			
42243			705			Page

42244			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
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42245

42246

42247	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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42248	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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42249	----- -----	-----	-----	-----	-----	-----
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42250

42251

42252	PUBLIC 90,34,107	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH SCHOOL	2202	81,60,819	8,73,288
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42253	INSTRUCTION SUNDRAN	INSTRUCTIONS(SECONDARY),				
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42254	S PUNJAB			
42255	(COLLEGES)			
42256				
42257	***** -----		-----	-----
42258	TOTAL (DDO) 90,34,107		81,60,819	8,73,288
42259				
42260				
42261	HEADMASTER, GOVT HIGH SCHOOL, 1,24,80,629	2202	1,14,28,429	10,52,200
42262	DODLA			
42263				
42264		2235 35,562	19,962	15,600
42265	***** -----		-----	-----
42266	TOTAL (DDO) 1,25,16,191		1,14,48,391	10,67,800
42267				
42268				
42269	HEADMASTER, GOVT HIGH SCHOOL, 67,91,126	2202	61,83,646	6,07,480
42270	GOBINDPURA			
42271				
42272		2235 60,522	15,000	45,522
42273	***** -----		-----	-----
42274	TOTAL (DDO) 68,51,648		61,98,646	6,53,002
42275				
42276				
42277	HEADMASTER, GOVT HIGH SCHOOL,	2202	87,91,015	9,46,669

	97,37,684			
42278	JHANDU KALAN			
42279				
42280		2235 1,00,000	1,00,000	0
42281	***** -----		-----	-----
42282	TOTAL (DD0) 98,37,684		88,91,015	9,46,669
42283				
42284				
42285	HEADMASTER,GOVT HIGH SCHOOL, 99,51,628	2202	89,13,800	10,37,828
42286	MAKHA CHEHLAN			
42287				
42288	***** -----		-----	-----
42289	TOTAL (DD0) 99,51,628		89,13,800	10,37,828
42290				
42291				
42292	HEADMASTER,GOVT HIGH SCHOOL, 4,37,26,045	2202	3,98,13,773	39,12,272
42293	MANDER			
42294				
42295	***** -----		-----	-----
42296	TOTAL (DD0) 4,37,26,045		3,98,13,773	39,12,272
42297				
42298				
42299	HEADMASTER,GOVT HIGH SCHOOL, 1,07,70,947	2202	96,18,088	11,52,859
42300	SADE WALA			

42301

42302

42303

GOVERNMENT OF PUNJAB
706

Page

42304

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

42305

42306

42307

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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42308

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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42309

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42310

PUBLIC 1,34,441	DIRECTOR, PUBLIC	HEADMASTER,GOVT HIGH SCHOOL,	2235	1,34,441	0
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42311

INSTRUCTION WALA	INSTRUCTIONS(SECONDARY),	SADE
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42312

S PUNJAB

42313

(COLLEGES)

42314

42315

***** -----	-----	-----
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42316

TOTAL (DDO) 1,09,05,388		97,52,529	11,52,859
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42317

42318

42319

HEADMASTER,GOVT. GIRLS HIGH 5,93,435	2235	0	5,93,435
---	------	---	----------

42320

SCHOOL, SADOWAL KHURD

42321

42322

***** -----	-----	-----
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42323

TOTAL (DDO) 5,93,435		0	5,93,435
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42324

42325

42326	HEADMASTER,GOVT. GIRLS HIGH 1,82,57,455	2202	1,63,17,472	19,39,983
42327	SCHOOL KHURADPUR			
42328				
42329		2235 1,10,000	1,10,000	0
42330	***** -----		-----	-----
42331	TOTAL (DD0) 1,83,67,455		1,64,27,472	19,39,983
42332				
42333				
42334	HEADMASTER,GOVT. GIRLS HIGH 66,52,541	2202	60,00,435	6,52,106
42335	SCHOOL LAODIWALI ROAD			
42336				
42337	***** -----		-----	-----
42338	TOTAL (DD0) 66,52,541		60,00,435	6,52,106
42339				
42340				
42341	HEADMASTER,GOVT. GIRLS HIGH 96,33,625	2202	80,95,810	15,37,815
42342	SCHOOL, DAYAL PUR			
42343				
42344	***** -----		-----	-----
42345	TOTAL (DD0) 96,33,625		80,95,810	15,37,815
42346				
42347				
42348	HEADMASTER,GOVT. GIRLS HIGH 1,58,88,454	2202	1,27,62,264	31,26,190

42349	SCHOOL, JANDWALA HANWANTA					
42350						
42351			2235 1,44,550	1,32,648	11,902	
42352	***** -----					
42353	TOTAL (DDO) 1,60,33,004			1,28,94,912	31,38,092	
42354						
42355						
42356	HEADMASTER,GOVT. GIRLS HIGH 1,97,18,138		2202	1,72,19,016	24,99,122	
42357	SCHOOL, MOONAK					
42358						
42359			2235 52,216	41,716	10,500	
42360	***** -----					
42361	TOTAL (DDO) 1,97,70,354			1,72,60,732	25,09,622	
42362						
42363	GOVERNMENT OF PUNJAB 707				Page	
42364	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
42365						
42366						
42367	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
42368	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
42369	----- -----	-----	-----	-----	-----	-----
42370						
42371						
42372	PUBLIC 1,89,38,116	DIRECTOR, PUBLIC	HEADMASTER,GOVT. GIRLS HIGH	2202	1,69,90,914	19,47,202

42373	INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, PHUL			
42374	S PUNJAB			
42375	(COLLEGES)			
42376				
42377		2235 14,924	14,924	0
42378	***** -----		-----	-----
42379	TOTAL (DDO) 1,89,53,040		1,70,05,838	19,47,202
42380				
42381				
42382	HEADMASTER,GOVT. HIGH SCHOOL, 91,30,145	2202	82,88,750	8,41,395
42383	BIANPUR			
42384				
42385	***** -----		-----	-----
42386	TOTAL (DDO) 91,30,145		82,88,750	8,41,395
42387				
42388				
42389	HEADMASTER,GOVT. HIGH SCHOOL 11,64,44,974	2202	9,92,47,033	1,71,97,941
42390		2235 2,32,456	19,597	2,12,859
42391	***** -----		-----	-----
42392	TOTAL (DDO) 11,66,77,430		9,92,66,630	1,74,10,800
42393				
42394				
42395	HEADMASTER,GOVT. HIGH SCHOOL 1,95,10,318	2202	1,75,93,570	19,16,748
42396	(GIRLS), MALUKA			

42397

42398

42399

TOTAL (DD0)

1,95,10,318

1,75,93,570

19,16,748

42400

42401

42402

HEADMASTER, GOVT. HIGH SCHOOL

2202

72,70,211

7,36,229

80,06,440

42403

,SANDOHA

42404

42405

42406

TOTAL (DD0)

80,06,440

72,70,211

7,36,229

42407

42408

42409

HEADMASTER, GOVT. HIGH SCHOOL

2202

1,57,48,629

19,06,498

1,76,55,127

42410

JHOKE HARI

HAR

42411

42412

2235

95,414

8,469

1,03,883

42413

42414

TOTAL (DD0)

1,77,59,010

1,58,44,043

19,14,967

42415

42416

42417

HEADMASTER, GOVT. HIGH SCHOOL KOT

2202

86,05,098

8,72,482

94,77,580

42418

KAROR

KALAN

42419

42420

2235
3,88,559

3,88,559

0

42421

42422

GOVERNMENT OF PUNJAB

Page

42423

708

42424

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

42425

42426

42427

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

42428

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

42429

42430

TOTAL (DDO)
98,66,139

89,93,657

8,72,482

42431

42432

42433

PUBLIC
1,55,00,478

DIRECTOR, PUBLIC

HEADMASTER,GOVT. HIGH SCHOOL,

2202

1,42,32,690

12,67,788

42434

INSTRUCTION
KOT

INSTRUCTIONS(SECONDARY),

DHUR

42435

S
PUNJAB

42436

(COLLEGES)

42437

42438

2235
66,015

66,015

0

42439

42440

TOTAL (DDO)
2,54,32,632

2,32,92,362

21,40,270

42441

42442

42443

HEADMASTER,GOVT. HIGH SCHOOL,
5,44,146

2202

5,44,146

0

42444

ABBU

	ALL			
42445				
42446	***** -----		-----	-----
42447	TOTAL (DDO) 5,44,146		5,44,146	0
42448				
42449				
42450	HEADMASTER, GOVT. HIGH SCHOOL, 1,60,16,139	2202	1,45,39,751	14,76,388
42451				
42452	ADAMWAL			
42453		2235 32,841	32,841	0
42454	***** -----		-----	-----
42455	TOTAL (DDO) 1,60,48,980		1,45,72,592	14,76,388
42456				
42457				
42458	HEADMASTER, GOVT. HIGH SCHOOL, 39,401	2235	0	39,401
42459				
42460	AKBARWALA			
42461	***** -----		-----	-----
42462	TOTAL (DDO) 39,401		0	39,401
42463				
42464				
42465	HEADMASTER, GOVT. HIGH SCHOOL, 1,01,55,609	2202	92,58,890	8,96,719
42466	AKLIAN JALAL			
42467				

42468				2235 60,665	47,985	12,680
42469			***** -----		-----	-----
42470			TOTAL (DDO) 1,02,16,274		93,06,875	9,09,399
42471						
42472						
42473			HEADMASTER, GOVT. HIGH SCHOOL, 1,72,76,959	2202	1,56,88,330	15,88,629
42474			ALACHAUR			
42475						
42476			***** -----		-----	-----
42477			TOTAL (DDO) 1,72,76,959		1,56,88,330	15,88,629
42478						
42479						
42480			HEADMASTER, GOVT. HIGH SCHOOL, 73,99,880	2202	66,63,152	7,36,728
42481			ANARKALI BASTI BELE SINGH			
42482						
42483			GOVERNMENT OF PUNJAB 709			Page
42484			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
42485						
42486						
42487	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
42488	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
42489	----- -----	-----	-----	-----	-----	-----
42490						
42491	PUBLIC 91,068	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2235	67,272	23,796

42492	INSTRUCTION INSTRUCTIONS(SECONDARY), SINGH	ANARKALI BASTI BELE			
42493	S PUNJAB				
42494	(COLLEGES)				
42495					
42496		***** -----		-----	-----
42497		TOTAL (DDO) 74,90,948		67,30,424	7,60,524
42498					
42499					
42500		HEADMASTER,GOVT. HIGH SCHOOL, 1,27,14,298	2202	1,15,97,697	11,16,601
42501		ANDANA			
42502					
42503		***** -----		-----	-----
42504		TOTAL (DDO) 1,27,14,298		1,15,97,697	11,16,601
42505					
42506					
42507		HEADMASTER,GOVT. HIGH SCHOOL, 93,86,495	2202	84,82,799	9,03,696
42508		BAJAK			
42509					
42510		***** -----		-----	-----
42511		TOTAL (DDO) 93,86,495		84,82,799	9,03,696
42512					
42513					
42514		HEADMASTER,GOVT. HIGH SCHOOL, 39,75,327	2202	35,40,170	4,35,157
42515		BAKHLAUR			

42516				
42517	*****	-----		

42518	TOTAL (DDO)	35,40,170	4,35,157	
	39,75,327			
42519				
42520				
42521	HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,10,42,738	11,75,630
	1,22,18,368			
42522				
	BANDI			
42523				
42524	*****	-----		

42525	TOTAL (DDO)	1,10,42,738	11,75,630	
	1,22,18,368			
42526				
42527				
42528	HEADMASTER, GOVT. HIGH SCHOOL,	2235	0	7,298
	7,298			
42529				
	BANGA			
42530				
42531	*****	-----		

42532	TOTAL (DDO)	0	7,298	
	7,298			
42533				
42534				
42535	HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,14,83,388	15,28,882
	1,30,12,270			
42536				
	BANGI			
	RAGHU			
42537				
42538	*****	-----		

42539	TOTAL (DDO)	1,14,83,388	15,28,882	
	1,30,12,270			

42540

42541

42542
42543

GOVERNMENT OF PUNJAB
710

Page

42544
DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

42545

42546

42547
NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

42548
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

42549

42550
PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 43,94,880 4,29,550
48,24,430

42551
INSTRUCTION INSTRUCTIONS(SECONDARY),
BARM I

42552
S
PUNJAB

42553
(COLLEGES)

42554

42555

42556
TOTAL (DDO) 43,94,880 4,29,550
48,24,430

42557

42558

42559
HEADMASTER, GOVT. HIGH SCHOOL, 2202 2,06,454 0
2,06,454

42560
BEER
RAUNKE

42561

42562

42563
TOTAL (DDO) 2,06,454 0
2,06,454

42564

42565					
42566	HEADMASTER,GOVT. HIGH SCHOOL, 53,03,279	2202	53,03,149	130	
42567	BEHANA				
42568					
42569	***** -----		-----	-----	
42570	TOTAL (DD0) 53,03,279		53,03,149	130	
42571					
42572					
42573	HEADMASTER,GOVT. HIGH SCHOOL, 1,88,38,724	2202	1,70,05,617	18,33,107	
42574	BEHBAL KALAN				
42575					
42576		2235 2,92,151	2,92,151	0	
42577	***** -----		-----	-----	
42578	TOTAL (DD0) 1,91,30,875		1,72,97,768	18,33,107	
42579					
42580					
42581	HEADMASTER,GOVT. HIGH SCHOOL, 1,44,33,350	2202	1,23,80,124	20,53,226	
42582	BHADALWAD				
42583					
42584	***** -----		-----	-----	
42585	TOTAL (DD0) 1,44,33,350		1,23,80,124	20,53,226	
42586					
42587					
42588	HEADMASTER,GOVT. HIGH SCHOOL, 1,30,69,129	2202	1,18,32,334	12,36,795	

42589		BHADLA NIWAN			
42590					
42591		*****			
42592		TOTAL (DDO) 1,30,69,129		1,18,32,334	12,36,795

42593					
42594					
42595		HEADMASTER, GOVT. HIGH SCHOOL, 97,46,629	2202	88,24,367	9,22,262
42596		BHANDAL HIMAT			
42597					
42598		*****			
42599		TOTAL (DDO) 97,46,629		88,24,367	9,22,262

42600					
42601					
42602					
42603		GOVERNMENT OF PUNJAB 711			Page

42604		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
42605					
42606					
42607	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE
42608	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
42609					
42610	PUBLIC 57,84,190	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	52,29,045
42611	INSTRUCTION NARAINGARH	INSTRUCTIONS(SECONDARY),	BHANGLI,		
42612	S PUNJAB				

42613	(COLLEGES)			
42614				
42615		***** -----	-----	-----
42616		TOTAL (DD0) 57,84,190	52,29,045	5,55,145
42617				
42618				
42619		HEADMASTER, GOVT. HIGH SCHOOL, 2,24,35,149	2,02,12,861	22,22,288
42620		BHAWANIPUR		
42621				
42622		***** -----	-----	-----
42623		TOTAL (DD0) 2,24,35,149	2,02,12,861	22,22,288
42624				
42625				
42626		HEADMASTER, GOVT. HIGH SCHOOL, 8,58,404	0	8,58,404
42627		BHIKH		
42628				
42629		***** -----	-----	-----
42630		TOTAL (DD0) 8,58,404	0	8,58,404
42631				
42632				
42633		HEADMASTER, GOVT. HIGH SCHOOL, 2,22,73,368	1,96,61,656	26,11,712
42634		BHUCHO KHURD		
42635				
42636		***** -----	-----	-----

42637	TOTAL (DDO) 2, 22, 73, 368		1, 96, 61, 656	26, 11, 712
42638				
42639				
42640	HEADMASTER, GOVT. HIGH SCHOOL, 2, 69, 00, 160	2202	2, 29, 68, 540	39, 31, 620
42641	BHULARHERI			
42642				
42643		2235 42, 627	42, 627	0
42644	***** -----		-----	-----
42645	TOTAL (DDO) 2, 69, 42, 787		2, 30, 11, 167	39, 31, 620
42646				
42647				
42648	HEADMASTER, GOVT. HIGH SCHOOL, 1, 11, 65, 384	2202	1, 00, 79, 212	10, 86, 172
42649	BHUNDAR			
42650				
42651	***** -----		-----	-----
42652	TOTAL (DDO) 1, 11, 65, 384		1, 00, 79, 212	10, 86, 172
42653				
42654				
42655	HEADMASTER, GOVT. HIGH SCHOOL, 29, 114	2235	29, 114	0
42656	BHUNEHAR			
42657				
42658	***** -----		-----	-----
42659	TOTAL (DDO) 29, 114		29, 114	0
42660				

42661

42662

42663

GOVERNMENT OF PUNJAB
712

Page

42664

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

42665

42666

42667

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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42668

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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42669

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42670

PUBLIC 1,54,47,113	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,41,88,903	12,58,210
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42671

INSTRUCTION WALA	INSTRUCTIONS(SECONDARY),	BIBI			
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42672

S PUNJAB					
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42673

(COLLEGES)					
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42674

42675

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

42676

		TOTAL (DDO)		1,41,88,903	12,58,210
		1,54,47,113			

42677

42678

42679

		HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,20,87,458	11,09,880
		1,31,97,338			

42680

		BIR RAOKE			
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42681

42682

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

42683

		TOTAL (DDO)		1,20,87,458	11,09,880
		1,31,97,338			

42684

42685

42686	HEADMASTER,GOVT. HIGH SCHOOL, 30,76,059	2202	24,24,844	6,51,215
42687	BUDHSINGHWALA			
42688				
42689	***** -----		-----	-----
42690	TOTAL (DD0) 30,76,059		24,24,844	6,51,215
42691				
42692				
42693	HEADMASTER,GOVT. HIGH SCHOOL, 82,73,657	2202	82,73,657	0
42694	BUKAN WALA			
42695				
42696	***** -----		-----	-----
42697	TOTAL (DD0) 82,73,657		82,73,657	0
42698				
42699				
42700	HEADMASTER,GOVT. HIGH SCHOOL, 97,01,559	2202	88,60,907	8,40,652
42701	BURJ HARI SINGH			
42702				
42703	***** -----		-----	-----
42704	TOTAL (DD0) 97,01,559		88,60,907	8,40,652
42705				
42706				
42707	HEADMASTER,GOVT. HIGH SCHOOL, 1,23,23,499	2202	1,10,73,763	12,49,736
42708	BURJ RAKHIKA			
42709				

42710	***** -----					-----
42711	TOTAL (DDO) 1,23,23,499					1,10,73,76312,49,736
42712						
42713						
42714	HEADMASTER,GOVT. HIGH SCHOOL, 65,27,139					220259,22,3396,04,800
42715	CHACHRARI					
42716						
42717	2235 11,783					011,783
42718	***** -----					-----
42719	TOTAL (DDO) 65,38,922					59,22,3396,16,583
42720						
42721						
42722						
42723	GOVERNMENT OF PUNJAB 713					Page
42724	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
42725						
42726						
42727	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
42728	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
42729	----- -----	-----	-----	-----	-----	-----
42730	PUBLIC 1,70,523	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH SCHOOL,	2235	1,70,523	0
42731	INSTRUCTION SAR	INSTRUCTIONS(SECONDARY),	CHAK JANI			
42732	S PUNJAB					
42733	(COLLEGES)					

42734

42735

42736

TOTAL (DD0)
1,70,5231,70,5230

42737

42738

42739

HEADMASTER, GOVT. HIGH SCHOOL,220273,04,3216,90,220
79,94,541

42740

CHAK SUHELA
WALA

42741

42742

22353,90,49880,248
4,70,746

42743

42744

TOTAL (DD0)
84,65,28776,94,8197,70,468

42745

42746

42747

HEADMASTER, GOVT. HIGH SCHOOL,22022,20,86,37831,40,448
2,52,26,826

42748

CHANGAL

42749

42750

223563,09610,500
73,596

42751

42752

TOTAL (DD0)
2,53,00,4222,21,49,47431,50,948

42753

42754

42755

HEADMASTER, GOVT. HIGH SCHOOL,22021,09,06,53212,19,216
1,21,25,748

42756

CHEEMA
(KHANNA)

42757				
42758		2235 1,15,588	1,00,000	15,588
42759	***** -----		-----	-----
42760	TOTAL (DD0) 1,22,41,336		1,10,06,532	12,34,804
42761				
42762				
42763	HEADMASTER, GOVT. HIGH SCHOOL, 2,11,60,384	2202	1,70,61,407	40,98,977
42764	CHEWARAN WALI			
42765				
42766		2235 1,72,282	1,53,951	18,331
42767	***** -----		-----	-----
42768	TOTAL (DD0) 2,13,32,666		1,72,15,358	41,17,308
42769				
42770				
42771	HEADMASTER, GOVT. HIGH SCHOOL, 83,40,165	2202	74,53,667	8,86,498
42772	CHEYA PARI			
42773				
42774		2235 2,33,996	2,25,396	8,600
42775	***** -----		-----	-----
42776	TOTAL (DD0) 85,74,161		76,79,063	8,95,098
42777				
42778				
42779	HEADMASTER, GOVT. HIGH SCHOOL, 51,39,998	2202	51,39,998	0
42780				

	CHIREWAL					
42781						
42782						
42783	GOVERNMENT OF PUNJAB 714					Page
42784	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
42785						
42786						
42787	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
42788	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
42789	----- -----	-----	-----	-----	-----	-----
42790			***** -----		-----	-----
42791	PUBLIC 51,39,998	DIRECTOR, PUBLIC	TOTAL (DDO)		51,39,998	0
42792	INSTRUCTION INSTRUCTIONS(SECONDARY),					
42793	S PUNJAB					
42794	(COLLEGES)					
42795						
42796						
42797						
42798			HEADMASTER,GOVT. HIGH SCHOOL, 81,98,486	2202	72,93,137	9,05,349
42799			CHUGE KHURD			
42800						
42801			***** -----		-----	-----
42802			TOTAL (DDO) 1,33,38,484		1,24,33,135	9,05,349
42803						
42804						

42805	HEADMASTER,GOVT. HIGH SCHOOL, 1,19,36,202	2202	1,08,73,218	10,62,984
42806	DAN SINGH WALA			
42807				
42808	***** -----		-----	-----
42809	TOTAL (DDO) 1,19,36,202		1,08,73,218	10,62,984
42810				
42811				
42812	HEADMASTER,GOVT. HIGH SCHOOL, 34,50,189	2202	31,64,885	2,85,304
42813	DANDIAN			
42814				
42815	***** -----		-----	-----
42816	TOTAL (DDO) 34,50,189		31,64,885	2,85,304
42817				
42818				
42819	HEADMASTER,GOVT. HIGH SCHOOL, 1,98,17,734	2202	1,72,13,580	26,04,154
42820	DHAB GURU KI			
42821				
42822		2235 2,00,000	2,00,000	0
42823	***** -----		-----	-----
42824	TOTAL (DDO) 2,00,17,734		1,74,13,580	26,04,154
42825				
42826				
42827	HEADMASTER,GOVT. HIGH SCHOOL, 1,95,13,410	2202	1,75,32,882	19,80,528
42828	DHADO GAL KHERI			

42829

42830

22354,19,031

4,19,031

0

42831

42832

TOTAL(DDO)
1,99,32,441

1,79,51,913

19,80,528

42833

42834

42835

HEADMASTER,GOVT. HIGH SCHOOL,
1,28,72,016

2202

1,08,84,315

19,87,701

42836

DHANI
PIND

42837

42838

22355,000

5,000

0

42839

42840

TOTAL(DDO)
1,28,77,016

1,08,89,315

19,87,701

42841

42842

GOVERNMENT OF PUNJAB

715

Page

42844

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

42845

42846

42847

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

42848

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

42849

42850

42851

PUBLIC
84,24,592

DIRECTOR, PUBLIC

HEADMASTER,GOVT. HIGH SCHOOL,

2202

75,83,284

8,41,308

42852

INSTRUCTION

INSTRUCTIONS(SECONDARY),

DHUL

	KOT			
42853	S PUNJAB			
42854	(COLLEGES)			
42855				
42856		2235 36,000	36,000	0
42857	***** -----			
42858	TOTAL (DDO) 2,13,37,608		1,85,08,599	28,29,009
42859				
42860				
42861	HEADMASTER, GOVT. HIGH SCHOOL, 1,47,20,272	2202	1,31,62,699	15,57,573
42862	DHURA			
42863				
42864		2235 2,01,382	1,89,004	12,378
42865	***** -----			
42866	TOTAL (DDO) 1,49,21,654		1,33,51,703	15,69,951
42867				
42868				
42869	HEADMASTER, GOVT. HIGH SCHOOL, 400	2202	400	0
42870	DIDAR SINGH WALA			
42871				
42872	***** -----			
42873	TOTAL (DDO) 400		400	0
42874				
42875				

42876	HEADMASTER, GOVT. HIGH SCHOOL, 1, 31, 23, 507	2202	1, 18, 35, 569	12, 87, 938
42877	DIKH			
42878				
42879		2235 2, 74, 492	42, 894	2, 31, 598
42880	***** -----			
42881	TOTAL (DD0) 1, 33, 97, 999		1, 18, 78, 463	15, 19, 536
42882				
42883				
42884	HEADMASTER, GOVT. HIGH SCHOOL, 44, 13, 566	2202	40, 32, 849	3, 80, 717
42885	DULE WALA			
42886				
42887	***** -----			
42888	TOTAL (DD0) 44, 13, 566		40, 32, 849	3, 80, 717
42889				
42890				
42891	HEADMASTER, GOVT. HIGH SCHOOL, 98, 635	2235	98, 635	0
42892	ENA BAJWA			
42893				
42894	***** -----			
42895	TOTAL (DD0) 98, 635		98, 635	0
42896				
42897				
42898	HEADMASTER, GOVT. HIGH SCHOOL, 67, 04, 109	2202	57, 70, 256	9, 33, 853
42899	FARIDE WALA			

42900

42901

2235 14,400 0

14,400

42902

42903

GOVERNMENT OF PUNJAB Page

716

42904

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

42905

42906

42907 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE

PROGRESSIVE

42908 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH

EXPENDITURE

42909 -----

42910 *****

42911 PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 57,84,656 9,33,853

67,18,509

42912 INSTRUCTION

INSTRUCTIONS(SECONDARY),

42913 S

PUNJAB

42914 (COLLEGES)

42915

42916

42917

42918 HEADMASTER,GOVT. HIGH SCHOOL, 2202 87,84,098 16,27,132

1,04,11,230

42919 FATEHPUR

RAJPUTAN

42920

42921 *****

42922 TOTAL (DDO) 1,45,68,754 25,60,985

1,71,29,739

42923

42924

42925	HEADMASTER, GOVT. HIGH SCHOOL, 3,58,12,529	2202	2,88,97,359	69,15,170
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42926	GHUBAYA
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42927

42928		2235 50,714	50,714	0
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42929	***** -----		-----	-----
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42930	TOTAL (DDO) 3,58,63,243		2,89,48,073	69,15,170
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42931

42932

42933	HEADMASTER, GOVT. HIGH SCHOOL, 62,27,660	2202	53,10,414	9,17,246
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42934	GHUDANI KHURD
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42935

42936	***** -----		-----	-----
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42937	TOTAL (DDO) 62,27,660		53,10,414	9,17,246
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42938

42939

42940	HEADMASTER, GOVT. HIGH SCHOOL, 1,52,99,796	2202	1,38,26,824	14,72,972
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42941	GURNE KALAN
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42942

42943		2235 1,90,078	1,78,293	11,785
-------	--	------------------	----------	--------

42944	***** -----		-----	-----
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42945	TOTAL (DDO) 1,54,89,874		1,40,05,117	14,84,757
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42946

42947

42948		HEADMASTER, GOVT. HIGH SCHOOL, 92,71,693	2202	69,01,579	23,70,114
-------	--	---	------	-----------	-----------

42949		HARAJ			
-------	--	-------	--	--	--

42950

42951			2235 2,31,848	2,31,848	0
-------	--	--	------------------	----------	---

42952		*****			

42953		TOTAL (DDO) 95,03,541		71,33,427	23,70,114
-------	--	--------------------------	--	-----------	-----------

42954

42955

42956		HEADMASTER, GOVT. HIGH SCHOOL, 90,07,319	2202	76,84,360	13,22,959
-------	--	---	------	-----------	-----------

42957		HASAN BHATI			
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42958

42959			2235 1,11,292	27,142	84,150
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42960		*****			

42961		TOTAL (DDO) 91,18,611		77,11,502	14,07,109
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42962					
42963		GOVERNMENT OF PUNJAB 717			Page

42964		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
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42965

42966

42967	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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42968	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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42969	-----	-----	-----	-----	-----	-----

42970

42971

42972	PUBLIC 69,732	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH SCHOOL,	2235	69,732	0
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42973	INSTRUCTION INSTRUCTIONS(SECONDARY), KALAN	HASTA
-------	--	-------

42974	S PUNJAB
-------	-------------

42975	(COLLEGES)
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42976

42977	*****			-----		

42978	TOTAL (DD0)			69,732	0
	69,732				

42979

42980

42981	HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,85,21,716	19,62,608
	2,04,84,324			

42982	HATHAN
-------	--------

42983

42984	*****			-----		

42985	TOTAL (DD0)			1,85,21,716	19,62,608
	2,04,84,324				

42986

42987

42988	HEADMASTER,GOVT. HIGH SCHOOL,	2202	88,45,755	13,11,181
	1,01,56,936			

42989	HISSOWAL
-------	----------

42990

42991		2235	13,735	0
		13,735		

42992	*****			-----		

42993	TOTAL (DD0)			88,59,490	13,11,181
	1,01,70,671				

42994

42995					
42996	HEADMASTER, GOVT. HIGH SCHOOL, 1,00,15,331	2202	90,60,804	9,54,527	
42997	JHOK TEHAL SINGH				
42998					
42999		2235 1,00,000	0	1,00,000	
43000	***** -----		-----	-----	
43001	TOTAL (DD0) 1,01,15,331		90,60,804	10,54,527	
43002					
43003					
43004	HEADMASTER, GOVT. HIGH SCHOOL, 2,06,57,983	2202	1,79,34,602	27,23,381	
43005	JIWAN SINGH WALA				
43006					
43007	***** -----		-----	-----	
43008	TOTAL (DD0) 2,06,57,983		1,79,34,602	27,23,381	
43009					
43010					
43011	HEADMASTER, GOVT. HIGH SCHOOL, 2,29,48,134	2202	1,85,16,501	44,31,633	
43012	KABOOL SHAH KHUMBA				
43013					
43014	***** -----		-----	-----	
43015	TOTAL (DD0) 2,29,48,134		1,85,16,501	44,31,633	
43016					
43017					
43018	HEADMASTER, GOVT. HIGH SCHOOL, 1,51,00,396	2202	1,29,81,730	21,18,666	

43019			KARAR WALA				
43020							
43021				2235 1,28,302	1,28,302	0	
43022							
43023			GOVERNMENT OF PUNJAB 718				Page
43024			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
43025							
43026							
43027	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
43028	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
43029	----- -----	-----	-----	-----	-----	-----	
43030			***** -----		-----	-----	
43031	PUBLIC 1,52,28,698	DIRECTOR, PUBLIC	TOTAL (DDO)		1,31,10,032	21,18,666	
43032	INSTRUCTION INSTRUCTIONS(SECONDARY),						
43033	S PUNJAB						
43034	(COLLEGES)						
43035							
43036							
43037							
43038			HEADMASTER, GOVT. HIGH SCHOOL, 70,94,174	2202	64,87,406	6,06,768	
43039			KHANDOOR				
43040							
43041			***** -----		-----	-----	
43042			TOTAL (DDO) 2,23,22,872		1,95,97,438	27,25,434	

43043					
43044					
43045	HEADMASTER,GOVT. HIGH SCHOOL, 1,07,12,661	2202	93,45,689	13,66,972	
43046	KHIALI WALA				
43047					
43048	***** -----		-----	-----	
43049	TOTAL (DD0) 1,07,12,661		93,45,689	13,66,972	
43050					
43051					
43052	HEADMASTER,GOVT. HIGH SCHOOL, 1,46,22,483	2202	1,18,39,000	27,83,483	
43053	KHIPPANWALI				
43054					
43055	***** -----		-----	-----	
43056	TOTAL (DD0) 1,46,22,483		1,18,39,000	27,83,483	
43057					
43058					
43059	HEADMASTER,GOVT. HIGH SCHOOL, 1,61,405	2202	1,61,405	0	
43060	KHUI				
43061					
43062	***** -----		-----	-----	
43063	TOTAL (DD0) 1,61,405		1,61,405	0	
43064					
43065					
43066	HEADMASTER,GOVT. HIGH SCHOOL, 1,07,92,684	2202	96,03,033	11,89,651	

43067	KHUNDAR UTTAR					
43068						
43069			2235 51,682	51,682	0	
43070	***** -----					
43071	TOTAL (DDO) 1,08,44,366			96,54,715	11,89,651	
43072						
43073						
43074	HEADMASTER, GOVT. HIGH SCHOOL, 2,15,82,003		2202	1,74,27,274	41,54,729	
43075	KIKAR KHERA					
43076						
43077			2235 62,611	56,530	6,081	
43078	***** -----					
43079	TOTAL (DDO) 2,16,44,614			1,74,83,804	41,60,810	
43080						
43081						
43082	GOVERNMENT OF PUNJAB 719					Page
43083						
43084	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
43085						
43086						
43087	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
43088	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
43089	----- -----	-----	-----	-----	-----	-----
43090	PUBLIC 92,80,136	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	82,19,952	10,60,184

43091	INSTRUCTION INSTRUCTIONS(SECONDARY), KHAN	KOT BADAL			
43092	S PUNJAB				
43093	(COLLEGES)				
43094					
43095			2235 14,500	0	14,500
43096	***** -----			-----	-----
43097	TOTAL (DD0) 92,94,636			82,19,952	10,74,684
43098					
43099					
43100	HEADMASTER,GOVT. HIGH SCHOOL, 1,38,30,887	2202		1,19,15,576	19,15,311
43101	KULAR KHURD				
43102					
43103			2235 5,465	5,465	0
43104	***** -----			-----	-----
43105	TOTAL (DD0) 1,38,36,352			1,19,21,041	19,15,311
43106					
43107					
43108	HEADMASTER,GOVT. HIGH SCHOOL, 3,27,53,780	2202		2,89,65,066	37,88,714
43109	LADOWAL				
43110					
43111	***** -----			-----	-----
43112	TOTAL (DD0) 3,27,53,780			2,89,65,066	37,88,714
43113					

43114					
43115	HEADMASTER, GOVT. HIGH SCHOOL, 1,31,29,924	2202	1,19,09,000	12,20,924	
43116	LEHRABEGA				
43117					
43118		2235 1,27,800	1,27,800	0	
43119	***** -----				
43120	TOTAL (DDO) 1,32,57,724		1,20,36,800	12,20,924	
43121					
43122					
43123	HEADMASTER, GOVT. HIGH SCHOOL, 1,48,54,547	2202	1,34,40,199	14,14,348	
43124	LELE WALA				
43125					
43126	***** -----				
43127	TOTAL (DDO) 1,48,54,547		1,34,40,199	14,14,348	
43128					
43129					
43130	HEADMASTER, GOVT. HIGH SCHOOL, 90,77,664	2202	82,66,183	8,11,481	
43131	MADHAK				
43132					
43133		2235 1,25,530	14,310	1,11,220	
43134	***** -----				
43135	TOTAL (DDO) 92,03,194		82,80,493	9,22,701	
43136					
43137					

43138

HEADMASTER,GOVT. HIGH SCHOOL,
1,58,061

2235

1,58,061

0

43139

MAHATMA NAGAR
(W.STAFF)

43140

43141

43142

43143

GOVERNMENT OF PUNJAB
720

Page

43144

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

43145

43146

43147

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

43148

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

43149

43150

TOTAL (DDO)
1,58,061

1,58,061

0

43151

43152

43153

PUBLIC
81,91,914

DIRECTOR, PUBLIC

HEADMASTER,GOVT. HIGH SCHOOL,

2202

74,24,621

7,67,293

43154

INSTRUCTION INSTRUCTIONS(SECONDARY),
MALLA

43155

S
PUNJAB

43156

(COLLEGES)

43157

43158

2235
1,10,000

1,10,000

0

43159

43160

TOTAL (DDO)
84,59,975

76,92,682

7,67,293

43161

43162					
43163	HEADMASTER,GOVT. HIGH SCHOOL, 17,000	2235	17,000	0	
43164	MARHI BUGRA				
43165					
43166	***** -----		-----	-----	
43167	TOTAL (DD0) 17,000		17,000	0	
43168					
43169					
43170	HEADMASTER,GOVT. HIGH SCHOOL, 1,48,99,608	2202	1,34,83,387	14,16,221	
43171	MOHANKE HATHAR				
43172					
43173	***** -----		-----	-----	
43174	TOTAL (DD0) 1,48,99,608		1,34,83,387	14,16,221	
43175					
43176					
43177	HEADMASTER,GOVT. HIGH SCHOOL, 95,51,718	2202	88,40,750	7,10,968	
43178	MURARA				
43179					
43180		2235 21,749	21,749	0	
43181	***** -----		-----	-----	
43182	TOTAL (DD0) 95,73,467		88,62,499	7,10,968	
43183					
43184					
43185	HEADMASTER,GOVT. HIGH SCHOOL, 24,891	2235	24,891	0	

43186

MURDAWALDAL

43187

43188

43189

TOTAL (DD0) 24,891 0
24,891

43190

43191

43192

HEADMASTER, GOVT. HIGH SCHOOL, 2202 65,72,789 10,20,191
75,92,980

43193

MUSHKA
BAD

43194

43195

43196

TOTAL (DD0) 65,72,789 10,20,191
75,92,980

43197

43198

43199

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,78,14,602 27,81,504
2,05,96,106

43200

NAHIAN
WALA

43201

43202

43203

GOVERNMENT OF PUNJAB Page
721

43204

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

43205

43206

43207

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

43208

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

43209

43210			*****			

43211	PUBLIC DIRECTOR, PUBLIC		TOTAL (DD0)	1,78,14,602	27,81,504	
	2,05,96,106					
43212	INSTRUCTION					
	INSTRUCTIONS (SECONDARY),					
43213	S					
	PUNJAB					
43214	(COLLEGES)					
43215						
43216						
43217						
43218		HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,78,94,495	42,60,762	
		2,21,55,257				
43219		PALLA				
		MEGHA				
43220						
43221			*****			

43222			TOTAL (DD0)	3,57,09,097	70,42,266	
			4,27,51,363			
43223						
43224						
43225		HEADMASTER, GOVT. HIGH SCHOOL,	2202	69,76,301	16,89,654	
		86,65,955				
43226		PANJAWA				
		MODEL				
43227						
43228			2235	1,98,495	0	
			1,98,495			
43229			*****			

43230			TOTAL (DD0)	71,74,796	16,89,654	
			88,64,450			
43231						
43232						
43233		HEADMASTER, GOVT. HIGH SCHOOL,	2202	28,86,708	3,59,560	
		32,46,268				

43234	PATTIMULTANI			
43235				
43236	*****			
43237	TOTAL (DD0)	28,86,708	3,59,560	
43238	32,46,268			
43239				
43240	HEADMASTER,GOVT. HIGH SCHOOL,	44,07,295	5,11,097	
43241	49,18,392			
43242	RABBON			
43243	UCHI			
43244	*****			
43245	TOTAL (DD0)	44,07,295	5,11,097	
43246	49,18,392			
43247	HEADMASTER,GOVT. HIGH SCHOOL,	63,57,430	10,26,282	
43248	73,83,712			
43249	RAIPUR			
43250	ANARI			
43251	*****			
43252	TOTAL (DD0)	63,57,430	10,26,282	
43253	73,83,712			
43254	HEADMASTER,GOVT. HIGH SCHOOL,	1,68,61,685	16,94,301	
43255	1,85,55,986			
43256	RAJE			
43257	WALA			
	2235	22,165	0	
	22,165			

43258

43259

TOTAL (DD0)
1,85,78,151

1,68,83,850

16,94,301

43260

43261

43262

43263

GOVERNMENT OF PUNJAB
722

Page

43264

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

43265

43266

43267

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

43268

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

43269

43270

PUBLIC
14,362

DIRECTOR, PUBLIC

HEADMASTER,GOVT. HIGH SCHOOL,

2235

14,362

0

43271

INSTRUCTION
PIND

INSTRUCTIONS(SECONDARY),

RAM PURA

43272

S
PUNJAB

43273

(COLLEGES)

43274

43275

43276

TOTAL (DD0)
14,362

14,362

0

43277

43278

43279

HEADMASTER,GOVT. HIGH SCHOOL,
64,86,187

2202

59,40,885

5,45,302

43280

RAMU
WALA

43281

43282		***** -----		-----	-----
43283		TOTAL (DD0) 64,86,187		59,40,885	5,45,302
43284					
43285					
43286		HEADMASTER, GOVT. HIGH SCHOOL, 78,32,376	2202	70,68,847	7,63,529
43287		RARH			
43288					
43289		***** -----		-----	-----
43290		TOTAL (DD0) 78,32,376		70,68,847	7,63,529
43291					
43292					
43293		HEADMASTER, GOVT. HIGH SCHOOL, 75,29,012	2202	67,79,326	7,49,686
43294		ROMANA ALBEL SINGH			
43295					
43296			2235 9,819	0	9,819
43297		***** -----		-----	-----
43298		TOTAL (DD0) 75,38,831		67,79,326	7,59,505
43299					
43300					
43301		HEADMASTER, GOVT. HIGH SCHOOL, 78,99,182	2202	71,76,430	7,22,752
43302		ROSSIANA			
43303					
43304		***** -----		-----	-----
43305		TOTAL (DD0) 78,99,182		71,76,430	7,22,752

43306

43307

43308

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,04,33,922 15,02,871
1,19,36,793

43309

RUKNE
WALA

43310

43311

***** -----

43312

TOTAL (DDO) 1,04,33,922 15,02,871
1,19,36,793

43313

43314

43315

HEADMASTER,GOVT. HIGH SCHOOL, 2202 96,74,981 14,49,917
1,11,24,898

43316

RURKA

43317

43318

2235 0 5,000
5,000

43319

***** -----

43320

TOTAL (DDO) 96,74,981 14,54,917
1,11,29,898

43321

43322

43323

GOVERNMENT OF PUNJAB Page
723

43324

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

43325

43326

43327

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

43328

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

43329

43330						
43331	PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,92,57,725	29,62,049
	3,22,19,774					
43332	INSTRUCTION	INSTRUCTIONS(SECONDARY),				
	SADATPUR					
43333	S					
	PUNJAB					
43334	(COLLEGES)					
43335						
43336				2235	1,540	0
				1,540		
43337		*****				

43338		TOTAL (DD0)			3,89,34,246	44,16,966
		4,33,51,212				
43339						
43340						
43341		HEADMASTER,GOVT. HIGH SCHOOL,	2202		2,93,21,124	66,77,968
		3,59,99,092				
43342		SANDHE				
		HASAM				
43343						
43344		*****				

43345		TOTAL (DD0)			2,93,21,124	66,77,968
		3,59,99,092				
43346						
43347						
43348		HEADMASTER,GOVT. HIGH SCHOOL,	2202		5,44,412	0
		5,44,412				
43349		SANGAT				
		PURA				
43350						
43351		*****				

43352		TOTAL (DD0)			5,44,412	0
		5,44,412				
43353						

43354

43355

HEADMASTER,GOVT. HIGH SCHOOL, 51,991	2202	51,991	0
---	------	--------	---

43356

SARAR
KALAN

43357

43358

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

43359

TOTAL (DD0) 51,991		51,991	0
-----------------------	--	--------	---

43360

43361

43362

HEADMASTER,GOVT. HIGH SCHOOL, 66,63,174	2202	59,98,870	6,64,304
--	------	-----------	----------

43363

SEHJO
MAJRA

43364

43365

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

43366

TOTAL (DD0) 66,63,174		59,98,870	6,64,304
--------------------------	--	-----------	----------

43367

43368

43369

HEADMASTER,GOVT. HIGH SCHOOL, 3,44,47,209	2202	2,96,93,994	47,53,215
--	------	-------------	-----------

43370

SHERPUR

43371

43372

2235 37,195	37,195	0
----------------	--------	---

43373

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

43374

TOTAL (DD0) 3,44,84,404		2,97,31,189	47,53,215
----------------------------	--	-------------	-----------

43375

43376

43377

HEADMASTER,GOVT. HIGH SCHOOL, 6,47,162	2235	5,55,180	91,982
---	------	----------	--------

43378

SINDHAR

43379

43380

43381

TOTAL (DD0) 5,55,180 91,982
6,47,162

43382

43383

GOVERNMENT OF PUNJAB Page
724

43384

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

43385

43386

43387

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

43388

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

43389

43390

43391

43392

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,55,24,261 17,14,137
1,72,38,398

43393

INSTRUCTION INSTRUCTIONS(SECONDARY),
SULARGHRAT

43394

S
PUNJAB

43395

(COLLEGES)

43396

43397

2235 2,89,751 0
2,89,751

43398

43399

TOTAL (DD0) 1,58,14,012 17,14,137
1,75,28,149

43400

43401

43402	HEADMASTER, GOVT. HIGH SCHOOL, 45,99,259	2202	41,48,963	4,50,296
43403	SUNERH KALAN			
43404				
43405	***** -----		-----	-----
43406	TOTAL (DDO) 45,99,259		41,48,963	4,50,296
43407				
43408				
43409	HEADMASTER, GOVT. HIGH SCHOOL, 1,37,52,476	2202	1,25,18,257	12,34,219
43410	TALWANDI PHAI			
43411				
43412	***** -----		-----	-----
43413	TOTAL (DDO) 1,37,52,476		1,25,18,257	12,34,219
43414				
43415				
43416	HEADMASTER, GOVT. HIGH SCHOOL, 82,31,129	2202	70,89,717	11,41,412
43417	TOOT			
43418				
43419		2235 23,980	23,980	0
43420	***** -----		-----	-----
43421	TOTAL (DDO) 82,55,109		71,13,697	11,41,412
43422				
43423				
43424	HEADMASTER, GOVT. HIGH SCHOOL, 78,56,752	2202	71,65,780	6,90,972
43425	VIRK KHURD			

43426

43427

43428

TOTAL (DDO)
78,56,752

71,65,780

6,90,972

43429

43430

43431

HEADMASTER, GOVT. HIGH SCHOOL,
1,02,98,230

2202

93,37,647

9,60,583

43432

WARA BHAI
KA

43433

43434

43435

TOTAL (DDO)
1,02,98,230

93,37,647

9,60,583

43436

43437

43438

HEADMASTER, GOVT. HIGH SCHOOL,
11,386

2202

11,386

0

43439

WAZIDPUR

43440

43441

43442

43443

GOVERNMENT OF PUNJAB
725

Page

43444

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

43445

43446

43447

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

43448

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

43449

43450			TOTAL (DD0) 11,386		11,386	0
43451						
43452						
43453	PUBLIC 2,34,24,045	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH SCHOOL, 2202		1,93,71,496	40,52,549
43454	INSTRUCTION INSTRUCTIONS(SECONDARY), WALI		WAZIDPUR KUTIAN			
43455	S PUNJAB					
43456	(COLLEGES)					
43457						
43458			***** -----		-----	-----
43459			TOTAL (DD0) 2,34,35,431		1,93,82,882	40,52,549
43460						
43461						
43462			HEADMASTER,GOVT. HIGH 1,27,95,185	2202	1,02,54,841	25,40,344
43463			SCHOOL, JHUMAIN WALI			
43464						
43465			***** -----		-----	-----
43466			TOTAL (DD0) 1,27,95,185		1,02,54,841	25,40,344
43467						
43468						
43469			HEADMASTER,GOVT. HIGH 1,70,45,033	2202	1,51,87,825	18,57,208
43470			SCHOOL, KIRIAN WALA			
43471						
43472			***** -----		-----	-----
43473			TOTAL (DD0) 1,70,45,033		1,51,87,825	18,57,208

43474

43475

43476

HEADMASTER, GOVT. HIGH	2235	9,072	0
9,072			

43477

SCHOOL, MACHHI
WARA

43478

43479

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

43480

TOTAL (DDO)		9,072	0
9,072			

43481

43482

43483

HEADMASTER, GOVT. HIGH	2202	1,50,40,207	16,50,140
1,66,90,347			

43484

SCHOOL, PARTAPPUR

43485

43486

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

43487

TOTAL (DDO)		1,50,40,207	16,50,140
1,66,90,347			

43488

43489

43490

HEADMASTER, GOVT. HIGH	2202	82,32,476	9,14,272
91,46,748			

43491

SCHOOL, TUMBER
BHAN

43492

43493

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

43494

TOTAL (DDO)		82,32,476	9,14,272
91,46,748			

43495

43496

43497

HEADMASTER, GOVT. HIGH	2202	95,84,778	21,82,824
1,17,67,602			

43498

SCHOOL, WARA

	BHAI					
43499						
43500	***** -----					
43501	TOTAL (DDO) 1,17,67,602			95,84,778	21,82,824	
43502						
43503	GOVERNMENT OF PUNJAB 726					Page
43504	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
43505						
43506						
43507	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
43508	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
43509	----- -----	-----	-----	-----	-----	-----
43510						
43511						
43512	PUBLIC 1,46,21,211	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH. SCHOOL,	2202	1,32,64,887	13,56,324
43513	INSTRUCTION	INSTRUCTIONS(SECONDARY), BHARANA				
43514	S PUNJAB					
43515	(COLLEGES)					
43516						
43517				2235 34,476	34,476	0
43518	***** -----					
43519	TOTAL (DDO) 1,46,55,687			1,32,99,363	13,56,324	
43520						
43521						
43522	HEADMASTER,GOVT. HIGH. SCHOOL, 86,40,923		2202	78,27,340	8,13,583	

43523	CHUGATTEWALA			
43524				
43525	***** -----		-----	-----
43526	TOTAL (DD0) 86,40,923		78,27,340	8,13,583
43527				
43528				
43529	HEADMASTER,GOVT. HIGH. SCHOOL, 85,39,981	2202	75,88,529	9,51,452
43530	BALOKI			
43531				
43532		2235 78,380	78,380	0
43533	***** -----		-----	-----
43534	TOTAL (DD0) 86,18,361		76,66,909	9,51,452
43535				
43536				
43537	HEADMASTER,GOVT. HIGH. SCHOOL, 1,61,78,026	2202	1,40,27,765	21,50,261
43538	BHURE KHURD			
43539				
43540		2235 10,345	845	9,500
43541	***** -----		-----	-----
43542	TOTAL (DD0) 1,61,88,371		1,40,28,610	21,59,761
43543				
43544				
43545	HEADMASTER,GOVT. HIGH. SCHOOL, 1,81,38,375	2202	1,56,72,966	24,65,409

43546	HERA						
43547							
43548	*****			-----			

43549	TOTAL (DD0)				1,56,72,966	24,65,409	
	1,81,38,375						
43550							
43551							
43552	HEADMASTER, GOVT. HIGH. SCHOOL,			2202	70,01,946	9,00,139	
	79,02,085						
43553	POWADHRA						
43554							
43555	*****			-----			

43556	TOTAL (DD0)				70,01,946	9,00,139	
	79,02,085						
43557							
43558							
43559	HEADMASTER, GOVT. HIGH. SCHOOL,			2202	64,41,684	6,53,826	
	70,95,510						
43560	SOHAL JAGIR						
43561							
43562							
43563	GOVERNMENT OF PUNJAB						Page
	727						
43564	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022						
43565							
43566							
43567	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
43568	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
43569	-----	-----	-----	-----	-----	-----	

43570	*****			-----			

43571	PUBLIC	DIRECTOR, PUBLIC	TOTAL (DD0)		64,41,684	6,53,826
	70,95,510					
43572	INSTRUCTION					
	INSTRUCTIONS(SECONDARY),					
43573	S					
	PUNJAB					
43574	(COLLEGES)					
43575						
43576						
43577						
43578		HEADMASTER,GOVT. MODEL HIGH	2202		3,78,26,268	68,12,974
		4,46,39,242				
43579		SCHOOL, CEMETARY ROAD,				
		LUDHIANA				
43580						
43581			2235		3,15,490	0
			3,15,490			
43582		*****		-----		

43583		TOTAL (DD0)			4,45,83,442	74,66,800
		5,20,50,242				
43584						
43585						
43586		HEADMASTER,GOVT.GIRLS HIGH	2202		1,02,09,700	15,83,304
		1,17,93,004				
43587		SCHOOL,				
		NATHANA				
43588						
43589			2235		99,123	0
			99,123			
43590		*****		-----		

43591		TOTAL (DD0)			1,03,08,823	15,83,304
		1,18,92,127				
43592						
43593						

43594	HEADMASTER, GOVT.GIRLS HIGH 1, 37, 23, 426	2202	1, 23, 42, 278	13, 81, 148
43595	SCHOOL, QUAZI MOHALLA			
43596				
43597		2235 7, 06, 529	7, 06, 529	0
43598	***** -----		-----	-----
43599	TOTAL (DD0) 1, 44, 29, 955		1, 30, 48, 807	13, 81, 148
43600				
43601				
43602	HEADMASTER, GOVT . HIGH 75, 000	2235	75, 000	0
43603	SCHOOL, RATAUL ROHI			
43604				
43605	***** -----		-----	-----
43606	TOTAL (DD0) 75, 000		75, 000	0
43607				
43608				
43609	HEADMASTER, GOVT . HIGH SCHOOL 1, 57, 02, 519	2202	1, 38, 53, 520	18, 48, 999
43610	***** -----		-----	-----
43611	TOTAL (DD0) 1, 57, 02, 519		1, 38, 53, 520	18, 48, 999
43612				
43613				
43614	HEADMASTER, GOVT . HIGH SCHOOL, 94, 31, 286	2202	87, 56, 174	6, 75, 112
43615	BABARPUR			
43616				
43617	***** -----		-----	-----

43618	TOTAL (DDO)		87,56,174	6,75,112
43619	94,31,286			
43620				
43621	HEADMASTER, GOVT .HIGH SCHOOL,		2202	1,47,72,349
	1,62,55,095			14,82,746
43622	GOVERNMENT OF PUNJAB			Page
43623	728			
43624	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH			
	2022			
43625				
43626				
43627	NAME OF	NAME OF	NAME OF	MAJOR
	PROGRESSIVE			EXPENDITURE
43628	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD
	EXPENDITURE			UPTO PREVIOUS MONTH DURING THE MONTH
43629	-----	-----	-----	-----

43630	BIBIPUR			
43631				
43632	*****		-----	-----

43633	TOTAL (DDO)		1,47,72,349	14,82,746
	1,62,55,095			
43634				
43635				
43636	PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT .HIGH SCHOOL,	2202
	53,14,299			47,07,651
43637	INSTRUCTION	INSTRUCTIONS(SECONDARY),		
	KALBANJARA			
43638	S			
	PUNJAB			
43639	(COLLEGES)			
43640				
43641	*****		-----	-----

43642	TOTAL (DDO)		47,07,651	6,06,648

	53,14,299			
43643				
43644				
43645	HEADMASTER,GOVT.HIGH SCHOOL, 68,73,963	2202	62,33,859	6,40,104
43646	MIRZEENA			
43647				
43648	***** -----		-----	-----
43649	TOTAL (DDO) 68,73,963		62,33,859	6,40,104
43650				
43651				
43652	HEADMASTER,GOVT.HIGH SCHOOL, 1,24,49,811	2202	1,12,55,299	11,94,512
43653	MULLANPUR			
43654				
43655		2235 1,86,987	1,86,987	0
43656	***** -----		-----	-----
43657	TOTAL (DDO) 1,26,36,798		1,14,42,286	11,94,512
43658				
43659				
43660	HEADMASTER,GOVT.HIGH SCHOOL, 90,73,532	2202	77,08,927	13,64,605
43661	NATHEHA			
43662				
43663		2235 1,96,000	1,96,000	0
43664	***** -----		-----	-----
43665	TOTAL (DDO) 92,69,532		79,04,927	13,64,605

43666

43667

43668

HEADMASTER,GOVT.HIGH SCHOOL,
1,49,41,84522021,30,10,90819,30,937

43669

NATT
PIND

43670

43671

*****-----

43672

TOTAL (DD0)
1,49,41,8451,30,10,90819,30,937

43673

43674

43675

HEADMASTER,GOVT.HIGH223532,8500

43676

SCHOOL,ABOHAR(BRANCH)

43677

43678

*****-----

43679

TOTAL (DD0)
32,85032,8500

43680

43681

43682

GOVERNMENT OF PUNJAB729Page

43684

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

43685

43686

43687

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

43688

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

43689

43690

PUBLIC DIRECTOR,PUBLIC HEADMASTER,GOVT.HIGH22021,34,40,70016,26,969

	1,50,67,669			
43691	INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,ALAMGIR			
43692	S PUNJAB			
43693	(COLLEGES)			
43694				
43695	***** -----			
43696	TOTAL (DD0) 1,50,67,669	1,34,40,700	16,26,969	
43697				
43698				
43699	HEADMASTER, GOVT .HIGH SCHOOL, AMAR 2202 2,82,95,249	2,23,67,151	59,28,098	
43700	PURA			
43701				
43702		2235 4,51,778	3,97,632	54,146
43703	***** -----			
43704	TOTAL (DD0) 2,87,47,027	2,27,64,783	59,82,244	
43705				
43706				
43707	HEADMASTER, GOVT .HIGH 1,40,45,695	2202 1,24,45,235	16,00,460	
43708	SCHOOL, BAKAIAN WALA			
43709				
43710		2235 19,000	19,000	0
43711	***** -----			
43712	TOTAL (DD0) 1,40,64,695	1,24,64,235	16,00,460	
43713				

43714				
43715	HEADMASTER, GOVT . HIGH 1, 51, 69, 790	2202	1, 36, 26, 639	15, 43, 151
43716	SCHOOL, BAKSHIWALA			
43717				
43718	***** -----		-----	-----
43719	TOTAL (DD0) 1, 51, 69, 790		1, 36, 26, 639	15, 43, 151
43720				
43721				
43722	HEADMASTER, GOVT . HIGH 1, 59, 17, 555	2202	1, 45, 12, 066	14, 05, 489
43723	SCHOOL, BAMOL			
43724				
43725	***** -----		-----	-----
43726	TOTAL (DD0) 1, 59, 17, 555		1, 45, 12, 066	14, 05, 489
43727				
43728				
43729	HEADMASTER, GOVT . HIGH 1, 09, 47, 004	2202	96, 77, 666	12, 69, 338
43730	SCHOOL, BHAINI MAHARAJ			
43731				
43732	***** -----		-----	-----
43733	TOTAL (DD0) 1, 09, 47, 004		96, 77, 666	12, 69, 338
43734				
43735				
43736	HEADMASTER, GOVT . HIGH 1, 35, 11, 797	2202	1, 18, 58, 308	16, 53, 489
43737	SCHOOL, BHATRAN KALAN			

	KHERA			
43763				
43764		2235 46,292	27,492	18,800
43765	***** -----		-----	-----
43766	TOTAL (DDO) 1,83,40,420		1,50,42,793	32,97,627
43767				
43768				
43769	HEADMASTER, GOVT . HIGH 63,64,070	2202	57,98,410	5,65,660
43770	SCHOOL, GHURIAL			
43771				
43772	***** -----		-----	-----
43773	TOTAL (DDO) 63,64,070		57,98,410	5,65,660
43774				
43775				
43776	HEADMASTER, GOVT . HIGH 1,45,63,175	2202	1,24,43,398	21,19,777
43777	SCHOOL, HAMIR GARH			
43778				
43779		2235 1,17,063	1,17,063	0
43780	***** -----		-----	-----
43781	TOTAL (DDO) 1,46,80,238		1,25,60,461	21,19,777
43782				
43783				
43784	HEADMASTER, GOVT . HIGH 83,82,840	2202	76,08,676	7,74,164
43785	SCHOOL, KESAR SINGH WALA			

43786

43787			2235	5,870	0
			5,870		

43788	*****	-----

43789	TOTAL (DDO)	76,14,546	7,74,164
	83,88,710		

43790

43791

43792	HEADMASTER, GOVT . HIGH	2202	1,95,43,054	21,15,642
	2,16,58,696			

43793	SCHOOL, KHURLA
	KINGRA

43794

43795		2235	21,330	0
		21,330		

43796	*****	-----

43797	TOTAL (DDO)	1,95,64,384	21,15,642
	2,16,80,026		

43798

43799

43800	HEADMASTER, GOVT . HIGH	2202	42,38,523	5,45,304
	47,83,827			

43801	SCHOOL, LIDHRAN
-------	-----------------

43802					
43803	GOVERNMENT OF PUNJAB				Page
	731				

43804	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
	2022

43805

43806

43807	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					

43808	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					

43809	-----					

43810						
43811	PUBLIC 76,288	DIRECTOR, PUBLIC	HEADMASTER, GOVT .HIGH	2235	76,288	0
43812	INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, LIDHRAN					
43813	S PUNJAB					
43814	(COLLEGES)					
43815						
43816	*****					

43817	TOTAL (DDO) 48,60,115				43,14,811	5,45,304
43818						
43819						
43820	HEADMASTER, GOVT .HIGH 2,03,77,683			2202	1,73,62,918	30,14,765
43821	SCHOOL, MALOOKPURA					
43822						
43823				2235 6,05,315	6,05,315	0
43824	*****					

43825	TOTAL (DDO) 2,09,82,998				1,79,68,233	30,14,765
43826						
43827						
43828	HEADMASTER, GOVT .HIGH 1,32,29,858			2202	1,20,78,998	11,50,860
43829	SCHOOL, SARDAR GARH					
43830						
43831				2235 41,990	41,990	0
43832	*****					

43833		TOTAL (DDO) 1,32,71,848		1,21,20,988	11,50,860
43834					
43835					
43836		HEADMASTER, GOVT . HIGH 2,12,69,041	2202	1,90,08,600	22,60,441
43837		SCHOOL, SEKHU			
43838					
43839			2235 30,001	30,001	0
43840		***** -----		-----	-----
43841		TOTAL (DDO) 2,12,99,042		1,90,38,601	22,60,441
43842					
43843					
43844		HEADMASTER, H.D.N. HIGH SCHOOL, 38,56,495	2202	32,10,620	6,45,875
43845		BHANOPLI, ROPAR			
43846					
43847		***** -----		-----	-----
43848		TOTAL (DDO) 38,56,495		32,10,620	6,45,875
43849					
43850					
43851		HEADMASTER, HINDU HIGH 43,52,458	2202	36,07,064	7,45,394
43852		SCHOOL, RAMAN			
43853					
43854		***** -----		-----	-----
43855		TOTAL (DDO) 43,52,458		36,07,064	7,45,394

43856

43857

43858

HEADMASTER,HINDU SEWA SAMITI
38,70,000

2202

32,64,000

6,06,000

43859

GIRLS HIGH SCHOOL,
PATIALA

43860

43861

43862

43863

GOVERNMENT OF PUNJAB
732

Page

43864

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

43865

43866

43867

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

43868

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

43869

43870

TOTAL (DDO)
38,70,000

32,64,000

6,06,000

43871

43872

43873

PUBLIC
39,252

DIRECTOR, PUBLIC

HEADMASTER,HINDU SEWA SAMITI

2235

39,252

0

43874

INSTRUCTION
SCHOOL, PTL

INSTRUCTIONS(SECONDARY),

HIGH

43875

S
PUNJAB

43876

(COLLEGES)

43877

43878

43879

TOTAL (DDO)
39,09,252

33,03,252

6,06,000

43880

43881					
43882	HEADMASTER, I T I (WEST)	2235	26,764	0	
	26,764				
43883	*****				

43884	TOTAL (DD0)		26,764	0	
	26,764				
43885					
43886					
43887	HEADMASTER, KHALSA (G) HIGH	2202	29,54,016	5,92,979	
	35,46,995				
43888					
	SCHOOL, FZR				
43889					
43890	*****				

43891	TOTAL (DD0)		29,54,016	5,92,979	
	35,46,995				
43892					
43893					
43894	HEADMASTER, KHALSA HIGH SCHOOL,	2202	30,71,300	2,35,892	
	33,07,192				
43895					
	ROPAR				
43896					
43897	*****				

43898	TOTAL (DD0)		30,71,300	2,35,892	
	33,07,192				
43899					
43900					
43901	HEADMASTER, LAKHI SINGH GIRLS	2202	75,49,447	0	
	75,49,447				
43902	MIDDLE SCHOOL				
	LAKHINDER				
43903					
43904	*****				

43905	TOTAL (DD0) 75,49,447			75,49,447	0	
43906						
43907						
43908	HEADMASTER,MATA SAHIB KAUR GIRLS 2202 52,73,000			44,52,000	8,21,000	
43909	SCHOOL, PATIALA					
43910						
43911	***** -----			-----	-----	
43912	TOTAL (DD0) 52,73,000			44,52,000	8,21,000	
43913						
43914						
43915	HEADMASTER,MODEL MIDDLE SCHOOL, 2202 18,48,927			15,44,731	3,04,196	
43916	ROPAR					
43917						
43918	***** -----			-----	-----	
43919	TOTAL (DD0) 18,48,927			15,44,731	3,04,196	
43920						
43921						
43922						
43923	GOVERNMENT OF PUNJAB 733			Page		
43924	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
43925						
43926						
43927	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
43928	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
43929	----- -----	-----	-----	-----	-----	-----

43930	PUBLIC 61,81,230	DIRECTOR, PUBLIC	HEADMASTER,PUBLIC HIGH SCHOOL,	2202	55,83,787	5,97,443
43931	INSTRUCTION INSTRUCTIONS(SECONDARY), NAGAR		PANCHAT			
43932	S PUNJAB					
43933	(COLLEGES)					
43934						
43935			***** -----		-----	-----
43936			TOTAL (DD0) 61,81,230		55,83,787	5,97,443
43937						
43938						
43939			HEADMASTER,PUBLIC HIGH SCHOOL, 22,85,377	2202	19,27,377	3,58,000
43940						
43941			SAMANA			
43942			***** -----		-----	-----
43943			TOTAL (DD0) 22,85,377		19,27,377	3,58,000
43944						
43945						
43946			HEADMASTER,R.K. HIGH SCHOOL, 30,90,451	2202	30,89,451	1,000
43947						
43948			JAGROAN			
43949			***** -----		-----	-----
43950			TOTAL (DD0) 30,90,451		30,89,451	1,000
43951						
43952						
43953			HEADMASTER,R.S.D.(G) MIDDLE 12,39,118	2202	10,25,742	2,13,376

43954	SCHOOL, ABOHAR			
43955				
43956		2235 1,50,000	1,50,000	0
43957	***** -----		-----	-----
43958	TOTAL (DDO) 13,89,118		11,75,742	2,13,376
43959				
43960				
43961	HEADMASTER, R.S. JAIN PUBLIC HIGH 35,33,000	2202	29,54,000	5,79,000
43962	SCHOOL, NABHA			
43963				
43964	***** -----		-----	-----
43965	TOTAL (DDO) 35,33,000		29,54,000	5,79,000
43966				
43967				
43968	HEADMASTER, RAMGARHIA GIRLS HIGH 72,77,140	2202	72,77,140	0
43969	SCHOOL			
43970				
43971	***** -----		-----	-----
43972	TOTAL (DDO) 72,77,140		72,77,140	0
43973				
43974				
43975	HEADMASTER, S.D. GIRLS HIGH 27,05,000	2202	22,80,000	4,25,000
43976	SCHOOL, NABHA			
43977				

43978

43979

TOTAL (DDO)
27,05,000

22,80,000

4,25,000

43980

43981

43982

43983

GOVERNMENT OF PUNJAB
734

Page

43984

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

43985

43986

43987

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

43988

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

43989

43990

PUBLIC
6,72,003

DIRECTOR, PUBLIC

HEADMASTER,S.D. KANYA VIDYALA,

2202

6,72,003

0

43991

INSTRUCTION
ROPAR

INSTRUCTIONS(SECONDARY),

43992

S
PUNJAB

43993

(COLLEGES)

43994

43995

43996

TOTAL (DDO)
6,72,003

6,72,003

0

43997

43998

43999

HEADMASTER,S.D.BOYS HIGH SCHOOL,

2202

59,32,000

10,94,000

44000

NABHA

44001

44002

44003		TOTAL (DDO) 70,26,000		59,32,000	10,94,000
44004					
44005					
44006		HEADMASTER, S.D. HIGH SCHOOL, 24,39,382	2202	20,31,037	4,08,345
44007		ANANDPUR SAHIB			
44008					
44009		***** -----			
44010		TOTAL (DDO) 24,39,382		20,31,037	4,08,345
44011					
44012					
44013		HEADMASTER, S.D.K.M.V., RAMPURA 31,37,577	2202	26,10,868	5,26,709
44014		PHUL			
44015					
44016		***** -----			
44017		TOTAL (DDO) 31,37,577		26,10,868	5,26,709
44018					
44019					
44020		HEADMASTER, S.S. BHAI PHERU KHALSA 28,59,133	2202	24,24,171	4,34,962
44021		HIGH SCHOOL, FARIDKOT			
44022					
44023		***** -----			
44024		TOTAL (DDO) 28,59,133		24,24,171	4,34,962
44025					
44026					

44027			HEADMASTER, S.S.HARBHAGWAN MIDDLE	2202	16,25,000	3,25,000	
			19,50,000				
44028			SCHOOL,				
			SAMANA				
44029							
44030			*****		-----	-----	

44031			TOTAL (DDO)		16,25,000	3,25,000	
			19,50,000				
44032							
44033							
44034			HEADMASTER, S.S.N.ARYA HIGH	2202	20,16,450	1,19,146	
			21,35,596				
44035							
			SCHOOL, RAMAN				
44036							
44037			*****		-----	-----	

44038			TOTAL (DDO)		20,16,450	1,19,146	
			21,35,596				
44039							
44040							
44041			HEADMASTER, SANT ISHAR DASS	2202	1,07,38,596	10,76,291	
			1,18,14,887				
44042							
44043			GOVERNMENT OF PUNJAB				Page
			735				
44044			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH				
			2022				
44045							
44046							
44047	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
	PROGRESSIVE						
44048	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
	EXPENDITURE						
44049	-----	-----	-----	-----	-----	-----	

44050			YADGARI SR. SECONDARY				
			SCHOOL,				

44051			MOOM			
44052						
44053			*****			
44054			TOTAL (DD0)		1,07,38,596	10,76,291
44055			1,18,14,887			
44056						
44057	PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,SHRI JAIN GIRLS	2202	27,66,000	0
	27,66,000					
44058	INSTRUCTION	INSTRUCTIONS(SECONDARY),	MIDDLE SCHOOL,			
	PATIALA					
44059	S					
	PUNJAB					
44060	(COLLEGES)					
44061						
44062			*****			
44063			TOTAL (DD0)		27,66,000	0
			27,66,000			
44064						
44065						
44066			HEADMASTER,SHRI KALGIDHAR KANYA	2202	19,313	3,583
			22,896			
44067			PATHSHALA,			
			ROPAR			
44068						
44069			*****			
44070			TOTAL (DD0)		19,313	3,583
			22,896			
44071						
44072						
44073			HEADMASTER,SOM NATH ARYA KANYA	2202	10,18,905	1,71,609
			11,90,514			
44074			PATHSHALA,			
			ROPAR			

44075

44076

44077

TOTAL (DD0)

11,90,514

10,18,905

1,71,609

44078

44079

44080

HEADMISTRESS, ARYA HIGH

2202

43,28,043

8,52,852

51,80,895

44081

SCHOOL, PHAGWARA

44082

44083

44084

TOTAL (DD0)

51,80,895

43,28,043

8,52,852

44085

44086

44087

HEADMISTRESS, G.H.S. BHANOKI

2202

2,07,92,818

21,60,684

2,29,53,502

44088

44089

TOTAL (DD0)

2,29,53,502

2,07,92,818

21,60,684

44090

44091

44092

HEADMISTRESS, GOVERNMENT HIGH

2202

1,36,03,273

22,57,859

1,58,61,132

44093

SCHOOL (GIRLS),
GOSLAN

44094

44095

44096

TOTAL (DD0)

1,58,61,132

1,36,03,273

22,57,859

44097

44098

44099			HEADMISTRESS, GOVERNMENT HIGH 57,51,584	2202		50,16,853	7,34,731
44100			SCHOOL, BIHLA				
44101							
44102							
44103			GOVERNMENT OF PUNJAB 736				Page
44104			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
44105							
44106							
44107	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR		EXPENDITURE	EXPENDITURE
44108	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
44109	----- -----	-----	-----	-----	-----	-----	
44110			***** -----		-----	-----	
44111	PUBLIC 57,51,584	DIRECTOR, PUBLIC	TOTAL (DDO)			50,16,853	7,34,731
44112	INSTRUCTION INSTRUCTIONS(SECONDARY),						
44113	S PUNJAB						
44114	(COLLEGES)						
44115							
44116							
44117							
44118			HEADMISTRESS, GOVERNMENT HIGH 5,500	2235		5,500	0
44119			SCHOOL, DANGARH				
44120							
44121			***** -----		-----	-----	
44122			TOTAL (DDO) 57,57,084			50,22,353	7,34,731
44123							

44124

44125	HEADMISTRESS, GOVERNMENT HIGH 61,66,513	2202	53,66,496	8,00,017
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44126	SCHOOL, PHARWALI
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44127

44128	*****	-----	-----
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44129	TOTAL (DD0) 61,66,513		53,66,496	8,00,017
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44130

44131

44132	HEADMISTRESS, GOVERNMENT HIGH 2,41,67,959	2202	2,16,27,093	25,40,866
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44133	SCHOOL, UPPLI
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44134

44135		2235 1,88,570	1,88,570	0
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44136	*****	-----	-----
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44137	TOTAL (DD0) 2,43,56,529		2,18,15,663	25,40,866
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44138

44139

44140	HEADMISTRESS, GOVT. HIGH SCHOOL, 66,72,648	2202	53,20,545	13,52,103
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44141	SAYIAN WALA
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44142

44143	*****	-----	-----
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44144	TOTAL (DD0) 66,72,648		53,20,545	13,52,103
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44145

44146

44147	HEADMISTRESS, RAMGARHIA GIRLS	2202	98,79,799	11,93,095
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						1,10,72,894	
44148						HIGH SCHOOL, PHAGWARA	
44149							
44150						***** -----	-----
44151						TOTAL (DDO) 1,10,72,894	98,79,79911,93,095
44152							
44153							
44154						HEADMISTRESS, T.W.B.I.SCHOOL, 47,39,192	220238,41,5948,97,598
44155						PHAGWARA	
44156							
44157						***** -----	-----
44158						TOTAL (DDO) 47,39,192	38,41,5948,97,598
44159							
44160							
44161						MANAGER, BSH ARYA HIGH SCHOOL, 40,32,315	220233,54,2656,78,050
44162							
44163						GOVERNMENT OF PUNJAB 737	Page
44164						DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022	
44165							
44166							
44167						NAME OF PROGRESSIVE	NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
44168						DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH
44169						----- -----	-----
44170						SOHANA	
44171							

44172	***** -----			-----	-----
44173		TOTAL (DD0) 40,32,315		33,54,265	6,78,050
44174					
44175					
44176	PUBLIC 69,31,691	DIRECTOR, PUBLIC	MANAGER,CHAKWAL SENIOR SECONDARY 2202	57,63,508	11,68,183
44177	INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,KURALI				
44178	S PUNJAB				
44179	(COLLEGES)				
44180					
44181	***** -----			-----	-----
44182		TOTAL (DD0) 69,31,691		57,63,508	11,68,183
44183					
44184					
44185		MANAGER,HENDERSON MEMORIAL (G) 2202 8,42,735		6,99,411	1,43,324
44186	HIGH SCHOOL, KHARAR				
44187					
44188	***** -----			-----	-----
44189		TOTAL (DD0) 8,42,735		6,99,411	1,43,324
44190					
44191					
44192		MANAGER,KHALSA HIGH SCHOOL, 2202 22,80,221		19,03,628	3,76,593
44193	SOHANA				
44194					
44195	***** -----			-----	-----

44196		TOTAL (DD0) 22,80,221		19,03,628	3,76,593
44197					
44198					
44199		MANAGER, KHALSA SENIOR SECONDARY 1,02,95,586	2202	84,56,409	18,39,177
44200		SCHOOL, KURALI			
44201					
44202		***** -----		-----	-----
44203		TOTAL (DD0) 1,02,95,586		84,56,409	18,39,177
44204					
44205					
44206		MANAGER, M.G. ASHOKA SR. SEC. 55,68,527	2202	50,22,538	5,45,989
44207		GIRLS SCHOOL, SIRHNID MANDI			
44208					
44209		***** -----		-----	-----
44210		TOTAL (DD0) 55,68,527		50,22,538	5,45,989
44211					
44212					
44213		MANAGER, M.K. ARYA GIRLS HIGH 47,39,000	2202	38,19,270	9,19,730
44214		SCHOOL, NABHA			
44215					
44216		***** -----		-----	-----
44217		TOTAL (DD0) 47,39,000		38,19,270	9,19,730
44218					
44219					

44220	PRESIDENT, JANTA HIGHER SECONDARY 2202				41,64,000	8,26,000
	49,90,000					
44221	SCHOOL, RAJPURA					
44222						
44223	GOVERNMENT OF PUNJAB					Page
	738					
44224	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
44225						
44226						
44227	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
44228	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
44229	-----	-----	-----	-----	-----	-----

44230						
44231	*****				-----	-----
44232	TOTAL (DDO)				41,64,000	8,26,000
	49,90,000					
44233						
44234						
44235	PUBLIC 3,77,23,127	DIRECTOR, PUBLIC	PRICIPAL, GOVERNMENT SENIOR	2202	3,27,99,616	49,23,511
44236	INSTRUCTION BHANGALA	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL			
44237	S PUNJAB					
44238	(COLLEGES)					
44239						
44240					2235 1,50,383	79,855
					2,30,238	
44241	*****				-----	-----
44242	TOTAL (DDO)				3,29,49,999	50,03,366
	3,79,53,365					
44243						
44244						

44245	PRICIPAL,GOVERNMENT SENIOR 7,18,48,799	2202	6,16,53,390	1,01,95,409
44246	SECONDARY SCHOOL HARDO KHUNDPUR			
44247				
44248		2235 5,32,023	5,32,023	0
44249	***** -----		-----	-----
44250	TOTAL (DD0) 7,23,80,822		6,21,85,413	1,01,95,409
44251				
44252				
44253	PRICIPAL,GOVERNMENT SENIOR 2,46,72,739	2202	2,22,54,985	24,17,754
44254	SECONDARY SCHOOL HERSE KOLOTA			
44255				
44256		2235 1,61,885	1,61,885	0
44257	***** -----		-----	-----
44258	TOTAL (DD0) 2,48,34,624		2,24,16,870	24,17,754
44259				
44260				
44261	PRICIPAL,GOVERNMENT SENIOR 2,28,47,527	2202	2,01,37,941	27,09,586
44262	SECONDARY SCHOOL MALHOMAN PATCAL			
44263				
44264		2235 28,545	0	28,545
44265	***** -----		-----	-----
44266	TOTAL (DD0) 2,28,76,072		2,01,37,941	27,38,131

44267

44268

44269PRICIPAL,GOVERNMENT SENIOR22021,70,74,44318,64,848
1,89,39,291

44270SECONDARY SCHOOL
MEHTABPUR

44271

44272223548,4440
48,444

44273*****-----

44274TOTAL (DDO)1,71,22,88718,64,848
1,89,87,735

44275

44276

44277PRIINCIPAL,GOVERNMENT SENIOR22021,65,71,21,35626,16,21,035
1,91,87,42,391

44278SECONDARY SCHOOL,
TUR

44279

44280*****-----

44281TOTAL (DDO)1,65,71,21,35626,16,21,035
1,91,87,42,391

44282GOVERNMENT OF PUNJABPage
44283739

44284DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

44285

44286

44287NAME OFNAME OFNAME OFMAJOREXPENDITUREEXPENDITURE
PROGRESSIVE

44288DEPARTMENTCHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICERHEADUPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

44289-----

44290

44291

44292	PUBLIC 4,55,71,431	DIRECTOR, PUBLIC	PRINCIPA,GOVERNMENT SENIOR	2202	4,12,09,539	43,61,892
44293	INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, BHIM			
44294	S					
44295	(COLLEGES)					
44296						
44297				2235 2,11,663	2,11,663	0
44298			***** -----		-----	-----
44299			TOTAL (DD0) 4,57,83,094		4,14,21,202	43,61,892
44300						
44301						
44302			PRINCIPAL, ARYA GOVERNMENT 66,56,251	2202	55,68,262	10,87,989
44303			HIGHER SECONDARY SCHOOL,			
44304			PATHANKOT			
44305						
44306			***** -----		-----	-----
44307			TOTAL (DD0) 66,56,251		55,68,262	10,87,989
44308						
44309						
44310			PRINCIPAL, BABA SOHAN SINGH 3,52,14,786	2202	3,15,45,059	36,69,727
44311			GOVERNMENT SENIOR SECONDARY			
44312			SCHOOL			
44313						
44314				2235 2,13,166	13,166	2,00,000

44315	*****			

44316	TOTAL (DD0)		3,15,58,225	38,69,727
	3,54,27,952			
44317				
44318				
44319	PRINCIPAL, GOVERNMENT SENIOR	2202	6,22,97,527	81,81,775
	7,04,79,302			
44320	SECONDARY SCHOOL			
	LAMBRA			
44321				
44322		2235	0	2,00,000
		2,00,000		
44323	*****			

44324	TOTAL (DD0)		6,22,97,527	83,81,775
	7,06,79,302			
44325				
44326				
44327	PRINCIPAL, GOVT.IN SERVICE TRG.	2235	4,60,883	2,18,915
	6,79,798			
44328	CENTRE, FZR			
44329				
44330	*****			

44331	TOTAL (DD0)		4,60,883	2,18,915
	6,79,798			
44332				
44333				
44334	PRINCIPAL, GOVT.SR.SEC	2202	1,79,98,894	45,76,812
	2,25,75,706			
44335	SCHOOL, MAMDOT			
44336				
44337	*****			

44338	TOTAL (DDO) 2,25,75,706			1,79,98,894	45,76,812	
44339						
44340						
44341	PRINCIPAL,, GOVERNMENT SENIOR 3,28,11,703			2202	2,99,82,771	28,28,932
44342						Page
44343	GOVERNMENT OF PUNJAB 740					
44344	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
44345						
44346						
44347	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
44348	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
44349	----- -----	-----	-----	-----	-----	-----
44350	SECONDARY SCHOOL, BEHRAMPUR					
44351	ZIMINDARI					
44352						
44353	PUBLIC 2,57,475	DIRECTOR, PUBLIC	PRINCIPAL,, GOVERNMENT SENIOR	2235	1,33,063	1,24,412
44354	INSTRUCTION BEHRAMPUR	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL,			
44355	S ZIMINDARI	PUNJAB				
44356	(COLLEGES)					
44357						
44358	***** -----			-----		
44359	TOTAL (DDO) 3,30,69,178				3,01,15,834	29,53,344
44360						
44361						
44362	PRINCIPAL,, GOVERNMENT SENIOR			2202	1,25,25,041	13,20,164

			1,38,45,205		
44363		SECONDARY SCHOOL, BHAKKU MAJRA			
44364					
44365		***** -----		-----	-----
44366		TOTAL (DDO) 1,38,45,205		1,25,25,041	13,20,164
44367					
44368					
44369		PRINCIPAL,, GOVERNMENT SENIOR 1,32,56,486	2202	1,15,12,417	17,44,069
44370		SECONDARY SCHOOL, GARDLEY			
44371					
44372		***** -----		-----	-----
44373		TOTAL (DDO) 1,32,56,486		1,15,12,417	17,44,069
44374					
44375					
44376		PRINCIPAL,, GOVERNMENT SENIOR 1,88,36,883	2202	1,69,97,853	18,39,030
44377		SECONDARY SCHOOL, TAJPUR			
44378					
44379		***** -----		-----	-----
44380		TOTAL (DDO) 1,88,36,883		1,69,97,853	18,39,030
44381					
44382					
44383		PRINCIPAL, ARYA GIRLS HIGHER 31,46,887	2202	26,26,653	5,20,234
44384		SECONDARY SCHOOL, MOGA			
44385					

44411

44412	PUBLIC 13,45,692	DIRECTOR, PUBLIC	PRINCIPAL,CORRESPONDENT HINDI	2202	11,15,675	2,30,017
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44413	INSTRUCTION SENIOR	INSTRUCTIONS(SECONDARY),	PUTRI PATHSHALA,
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44414	S KHANNA	PUNJAB	SECONDARY SCHOOL,
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44415	(COLLEGES)
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44416

44417	*****			-----	-----

44418	TOTAL (DD0) 13,45,692			11,15,675	2,30,017
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44419

44420

44421	PRINCIPAL,D.A.V. PUBLIC SR. SEC. 2202 82,57,826			68,73,684	13,84,142
-------	--	--	--	-----------	-----------

44422	SCHOOL, ROPAR		
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44423

44424	*****			-----	-----

44425	TOTAL (DD0) 82,57,826			68,73,684	13,84,142
-------	--------------------------	--	--	-----------	-----------

44426

44427

44428	PRINCIPAL,D.I.E.T, FARIDKOT 98,39,462			2202	75,08,960	23,30,502
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44429				2235 3,06,102	2,62,320	43,782
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44430	*****			-----	-----

44431	TOTAL (DD0) 1,01,45,564			77,71,280	23,74,284
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44432

44433

44434	PRINCIPAL,D.I.E.T. AT JAGROAN 66,48,651			2202	61,35,135	5,13,516
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44435		*****			

44436		TOTAL (DD0)		61,35,135	5,13,516
		66,48,651			
44437					
44438					
44439		PRINCIPAL,D.I.E.T.DEON	2202	57,24,864	5,55,068
		62,79,932			
44440			2235	4,75,622	0
			4,75,622		
44441		*****			

44442		TOTAL (DD0)		62,00,486	5,55,068
		67,55,554			
44443					
44444					
44445		PRINCIPAL,DEV SAMAJ GIRLS HIGHER	2202	50,67,075	9,93,518
		60,60,593			
44446		SECONDARY SCHOOL,			
		MOGA			
44447					
44448		*****			

44449		TOTAL (DD0)		50,67,075	9,93,518
		60,60,593			
44450					
44451					
44452		PRINCIPAL,DIET FEROZEPUR	2202	61,69,039	20,74,012
		82,43,051			
44453			2235	1,34,142	0
			1,34,142		
44454		*****			

44455		TOTAL (DD0)		63,03,181	20,74,012
		83,77,193			
44456					
44457					
44458		PRINCIPAL,DIET,	2202	67,73,612	21,26,722
		89,00,334			

44459

2235
5,436

5,436

0

44460

44461

TOTAL (DDO)
89,05,770

67,79,048

21,26,722

44462

44463

GOVERNMENT OF PUNJAB
742

Page

44464

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

44465

44466

44467

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

44468

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

44469

44470

44471

44472

PUBLIC
73,31,262

DIRECTOR, PUBLIC

PRINCIPAL,DISTRICT INSTITUTE OF

2202

67,79,760

5,51,502

44473

INSTRUCTION
TRAINING

INSTRUCTIONS(SECONDARY),

EDUCATION &

44474

S
PUNJAB

44475

(COLLEGES)

44476

44477

2235
1,13,219

1,13,219

0

44478

44479

TOTAL (DDO)
74,44,481

68,92,979

5,51,502

44480

44481

44482

PRINCIPAL,DISTRICT INSTITUTE OF
51,95,138

2202

47,41,367

4,53,771

44483	EDUCATION AND TRAINING, SANGRUR			
44484				
44485		2235 1,04,491	1,04,491	0
44486	***** -----		-----	-----
44487	TOTAL (DDO) 52,99,629		48,45,858	4,53,771
44488				
44489				
44490	PRINCIPAL, DISTRICT INSTITUTION 55,29,492	2202	35,81,040	19,48,452
44491	OF EDUCATION TRAINING, AJJOWAL			
44492				
44493	***** -----		-----	-----
44494	TOTAL (DDO) 55,29,492		35,81,040	19,48,452
44495				
44496				
44497	PRINCIPAL, DISTRICT TRAINING 41,28,790	2202	35,97,759	5,31,031
44498	INSTITUTE, RAMPUR LALLIAN			
44499				
44500		2235 11,969	0	11,969
44501	***** -----		-----	-----
44502	TOTAL (DDO) 41,40,759		35,97,759	5,43,000
44503				
44504				
44505	PRINCIPAL, DISTT. EDUCATION AND 70,90,709	2202	64,41,232	6,49,477

44506	TRAINING INSTITUTION					
44507						
44508			2235 1,47,259	1,29,608	17,651	
44509	***** -----					
44510	TOTAL (DDO) 72,37,968			65,70,840	6,67,128	
44511						
44512						
44513	PRINCIPAL, DISTT. INSTITUTE OF 45,27,265		2202	42,37,837	2,89,428	
44514	EDUCATION AND TRAINING, GURDASPUR					
44515						
44516			2235 2,28,075	1,29,472	98,603	
44517	***** -----					
44518	TOTAL (DDO) 47,55,340			43,67,309	3,88,031	
44519						
44520						
44521	PRINCIPAL, DR. A.B.L. GOVERNMENT 88,79,265		2202	79,52,841	9,26,424	
44522						
44523	GOVERNMENT OF PUNJAB 743				Page	
44524	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
44525						
44526						
44527	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
44528	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
44529	----- -----	-----	-----	-----	-----	-----

44530			SENIOR SECONDARY SCHOOL, LASARHA			
44531						
44532	PUBLIC 3,55,299	DIRECTOR, PUBLIC	PRINCIPAL,DR. A.B.L. GOVERNMENT	2235	1,50,299	2,05,000
44533	INSTRUCTION	INSTRUCTIONS(SECONDARY),	SENIOR SECONDARY SCHOOL, LASARHA			
44534	S PUNJAB					
44535	(COLLEGES)					
44536						
44537			***** -----		-----	-----
44538			TOTAL (DD0) 92,34,564		81,03,140	11,31,424
44539						
44540						
44541			PRINCIPAL,DR. D.S.J. GOVERNMENT	2202	2,95,91,907	34,13,927
44542			3,30,05,834			
44543			SENIOR SECONDARY SCHOOL, ATTOWAL			
44544			***** -----		-----	-----
44545			TOTAL (DD0) 3,30,05,834		2,95,91,907	34,13,927
44546						
44547						
44548			PRINCIPAL,DR. HARI RAM HIGHER	2202	52,75,606	0
44549			52,75,606			
44550			SECONDARY SCHOOL, DATARPUR			
44551			***** -----		-----	-----
44552			TOTAL (DD0) 52,75,606		52,75,606	0
44553						

44554				
44555	PRINCIPAL,DS GOVERNMENT SENIOR 2,31,86,048	2202	2,08,18,775	23,67,273
44556	SECONDARY SCHOOL, MIRZAJAN			
44557				
44558	***** -----		-----	-----
44559	TOTAL (DDO) 2,31,86,048		2,08,18,775	23,67,273
44560				
44561				
44562	PRINCIPAL,G.(GIRLS).S.S.S., 2,79,96,602	2202	2,40,65,809	39,30,793
44563	BASSI PATHANA			
44564				
44565	***** -----		-----	-----
44566	TOTAL (DDO) 2,79,96,602		2,40,65,809	39,30,793
44567				
44568				
44569	PRINCIPAL,G.G.S.S.S., AMLOH 5,54,86,613	2202	5,01,53,773	53,32,840
44570		2235 5,30,358	4,78,999	51,359
44571	***** -----		-----	-----
44572	TOTAL (DDO) 5,60,16,971		5,06,32,772	53,84,199
44573				
44574				
44575	PRINCIPAL,G.G.S.S.S., BATALA 6,03,57,524	2202	5,43,65,475	59,92,049
44576	***** -----		-----	-----
44577	TOTAL (DDO) 6,03,57,524		5,43,65,475	59,92,049

44578

44579

44580

PRINCIPAL,G.G.S.S.S., FATEHGARH 2202

4,60,77,124

50,81,500

5,11,58,624

44581

CHURIA

44582

44583

GOVERNMENT OF PUNJAB

744

Page

44584

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022

44585

44586

44587

NAME OF

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

PROGRESSIVE

44588

DEPARTMENT

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

EXPENDITURE

44589

44590

44591

44592

TOTAL (DD0)

4,60,77,124

50,81,500

5,11,58,624

44593

44594

44595

PUBLIC

DIRECTOR, PUBLIC

PRINCIPAL,G.G.S.S.SCHOOL,BANGOUN 2202

1,97,14,913

23,13,576

2,20,28,489

44596

INSTRUCTION

INSTRUCTIONS(SECONDARY),

I

44597

S

PUNJAB

44598

(COLLEGES)

44599

44600

44601

TOTAL (DD0)

1,97,14,913

23,13,576

2,20,28,489

44602

44603

44604

PRINCIPAL, G.G.S.S. SCHOOL, GURDASP 2235

3,05,951

0

44605

UR

44606

44607

44608

TOTAL (DD0)

3,05,951

0

44609

44610

44611

PRINCIPAL, G.M.S.S.S. , WADALA 2202

1,83,14,744

1,66,20,566

16,94,178

44612

KALAN

44613

44614

2235

1,76,029

12,800

1,63,229

44615

44616

TOTAL (DD0)

1,84,90,773

1,66,33,366

18,57,407

44617

44618

44619

PRINCIPAL, G.S.S.S JAGOWAL 2202

5,18,33,393

4,58,10,820

60,22,573

44620

2235

4,28,218

1,95,964

2,32,254

44621

44622

TOTAL (DD0)

5,22,61,611

4,60,06,784

62,54,827

44623

44624

44625

PRINCIPAL, G.S.S.S (BOYS), 2202

5,00,63,189

4,23,97,531

76,65,658

44626	JAWAHAR NAGAR					
44627						
44628			2235 57,800	33,300	24,500	
44629	***** -----		-----			
44630	TOTAL (DDO) 5,01,20,989			4,24,30,831	76,90,158	
44631						
44632						
44633	PRINCIPAL,G.S.S.S DHARIWAL RANIA 2202 2,44,96,892			2,14,30,763	30,66,129	
44634	***** -----		-----			
44635	TOTAL (DDO) 2,44,96,892			2,14,30,763	30,66,129	
44636						
44637						
44638	PRINCIPAL,G.S.S.S(GIRLS) ANAND 2202 3,89,21,083			3,30,36,907	58,84,176	
44639	PUR SAHIB					
44640						
44641			2235 69,692	16,130	53,562	
44642						
44643	GOVERNMENT OF PUNJAB 745				Page	
44644	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
44645						
44646						
44647	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
44648	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
44649	----- -----	-----	-----	-----	-----	-----

44650			*****			

44651	PUBLIC	DIRECTOR, PUBLIC	TOTAL (DD0)	3,30,53,037	59,37,738	
	3,89,90,775					
44652	INSTRUCTION					
	INSTRUCTIONS (SECONDARY),					
44653	S					
	PUNJAB					
44654	(COLLEGES)					
44655						
44656						
44657						
44658		PRINCIPAL, G.S.S.S, BATALA	2202	4,15,83,384	47,36,405	
		4,63,19,789				
44659			2235	2,86,726	19,546	
			3,06,272			
44660			*****			

44661		TOTAL (DD0)		7,49,23,147	1,06,93,689	
		8,56,16,836				
44662						
44663						
44664		PRINCIPAL, G.S.S.S, DERA BABA	2202	1,38,09,568	17,99,491	
		1,56,09,059				
44665		NANAK				
44666						
44667			2235	74,343	0	
			74,343			
44668			*****			

44669		TOTAL (DD0)		1,38,83,911	17,99,491	
		1,56,83,402				
44670						
44671						
44672		PRINCIPAL, G.S.S.S, KACHKI CHAK	2202	3,43,63,370	47,96,495	
		3,91,59,865				
44673			2235	34,276	0	
			34,276			

44674	***** -----		-----	-----
44675	TOTAL (DD0) 3,91,94,141		3,43,97,646	47,96,495
44676				
44677				
44678	PRINCIPAL,G.S.S.S, KANJLI 3,16,74,145	2202	2,86,69,050	30,05,095
44679	***** -----		-----	-----
44680	TOTAL (DD0) 3,16,74,145		2,86,69,050	30,05,095
44681				
44682				
44683	PRINCIPAL,G.S.S.S, SINGPURA 1,07,99,245	2202	97,67,081	10,32,164
44684		2235 2,06,175	2,06,175	0
44685	***** -----		-----	-----
44686	TOTAL (DD0) 1,10,05,420		99,73,256	10,32,164
44687				
44688				
44689	PRINCIPAL,G.S.S.S, TALWANDI 2,85,94,975	2202	2,36,46,113	49,48,862
44690	CHAUDHRIAN			
44691				
44692		2235 2,90,136	1,77,158	1,12,978
44693	***** -----		-----	-----
44694	TOTAL (DD0) 2,88,85,111		2,38,23,271	50,61,840
44695				
44696				

44697	PRINCIPAL, G.S.S.S., BAGOWAL		2235	2,40,889	0
44698	*****		-----		
44699	TOTAL (DDO)			2,40,889	0
44700					
44701					
44702					
44703	GOVERNMENT OF PUNJAB				
	746				
44704	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
44705					
44706					
44707	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE
	PROGRESSIVE				EXPENDITURE
44708	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
	EXPENDITURE				
44709	-----	-----	-----	-----	-----

44710	PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, G.S.S.S., BALPURIAN	2202	1,76,80,353
	2,05,36,393				28,56,040
44711	INSTRUCTION				
	INSTRUCTIONS(SECONDARY),				
44712	S				
	PUNJAB				
44713	(COLLEGES)				
44714					
44715			2235	25,478	88,053
			1,13,531		
44716	*****		-----		

44717	TOTAL (DDO)			1,77,05,831	29,44,093
	2,06,49,924				
44718					
44719					
44720	PRINCIPAL, G.S.S.S.,		2202	1,77,90,665	28,77,675
	2,06,68,340				
44721	DEHARFATTOPUR				

44722

44723

44724

TOTAL (DDO)
2,06,68,340

1,77,90,665

28,77,675

44725

44726

44727

PRINCIPAL,G.S.S.S., GHROTA
2,92,57,191

2202

2,54,95,801

37,61,390

44728

2235
44,515

19,050

25,465

44729

44730

TOTAL (DDO)
2,93,01,706

2,55,14,851

37,86,855

44731

44732

44733

PRINCIPAL,G.S.S.S., MIRTHAL
2,07,69,200

2202

1,82,55,840

25,13,360

44734

44735

TOTAL (DDO)
2,07,69,200

1,82,55,840

25,13,360

44736

44737

44738

PRINCIPAL,G.S.S.S., RIALI KALAN
1,04,18,135

2202

85,46,350

18,71,785

44739

44740

TOTAL (DDO)
1,04,18,135

85,46,350

18,71,785

44741

44742

44743

PRINCIPAL,G.S.S.S., TARAGARH
4,38,19,905

2202

3,87,84,917

50,34,988

44744

44745

TOTAL (DDO)
4,38,19,905

3,87,84,917

50,34,988

44746

44747

44748

PRINCIPAL, G. S. S. S. , SALANA
3,82,83,971

2202

3,46,03,522

36,80,449

44749

44750

TOTAL (DD0)
3,82,83,971

3,46,03,522

36,80,449

44751

44752

44753

PRINCIPAL, G. S. S. SCHOOL
1,52,02,463

2202

1,37,22,894

14,79,569

44754

2235
7,10,722

6,66,131

44,591

44755

44756

TOTAL (DD0)
1,59,13,185

1,43,89,025

15,24,160

44757

44758

44759

PRINCIPAL, G. S. S. SCHOOL, ATHOULI
1,62,87,979

2202

1,47,78,155

15,09,824

44760

44761

TOTAL (DD0)
1,62,87,979

1,47,78,155

15,09,824

44762

44763

GOVERNMENT OF PUNJAB
747

Page

44764

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

44765

44766

44767

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

44768

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

44769

44770						
44771						
44772	PUBLIC 2,09,79,181	DIRECTOR, PUBLIC	PRINCIPAL,G.S.S.SCHOOL,NANGAL	2202	1,89,33,781	20,45,400
44773	INSTRUCTION	INSTRUCTIONS(SECONDARY), MAJJA				
44774	S PUNJAB					
44775	(COLLEGES)					
44776						
44777				2235 2,00,900	2,00,900	0
44778			***** -----		-----	-----
44779			TOTAL(DDO) 2,11,80,081		1,91,34,681	20,45,400
44780						
44781						
44782			PRINCIPAL,G.SR.S.S., NEELOWAL 1,36,65,653	2202	1,23,57,974	13,07,679
44783			***** -----		-----	-----
44784			TOTAL(DDO) 1,36,65,653		1,23,57,974	13,07,679
44785						
44786						
44787			PRINCIPAL,GANDHI SENIOR 74,11,582	2202	61,74,000	12,37,582
44788			SECONDARY SCHOOL,MANSA			
44789						
44790			***** -----		-----	-----
44791			TOTAL(DDO) 74,11,582		61,74,000	12,37,582
44792						
44793						
44794			PRINCIPAL,GOVERENMENT SENIOR 1,18,65,106	2202	1,07,37,686	11,27,420

44795		SECONDARY SCHOOL, SIRTHALA			
44796					
44797		***** -----		-----	-----
44798		TOTAL (DD0) 1,18,65,106		1,07,37,686	11,27,420
44799					
44800					
44801		PRINCIPAL, GOVERNMEENT SENIOR 2,53,00,706	2202	2,28,96,754	24,03,952
44802		SECONDARY SCHOOL MANHOTA			
44803					
44804		***** -----		-----	-----
44805		TOTAL (DD0) 2,53,00,706		2,28,96,754	24,03,952
44806					
44807					
44808		PRINCIPAL, GOVERNMENT DDN GIRLS 1,59,98,381	2202	1,36,49,633	23,48,748
44809		SENIOR SECONDARY SCHOOL, RAIKOT			
44810					
44811		***** -----		-----	-----
44812		TOTAL (DD0) 1,59,98,381		1,36,49,633	23,48,748
44813					
44814					
44815		PRINCIPAL, GOVERNMENT GIRLS 10,76,62,672	2202	9,74,77,111	1,01,85,561
44816		SENIOR SECONDARY SCHOOL,			
44817					
44818			2235	2,35,936	1,16,640

44819

44820

TOTAL (DDO)
10,80,15,248

9,77,13,047

1,03,02,201

44821

44822

44823

GOVERNMENT OF PUNJAB
748

Page

44824

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

44825

44826

44827

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

44828

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

44829

44830

44831

PUBLIC
3,57,19,320

DIRECTOR, PUBLIC

PRINCIPAL, GOVERNMENT

SENIOR

2202

2,86,09,745

71,09,575

44832

INSTRUCTION
CHINA

INSTRUCTIONS(SECONDARY),

SECONDARY SCHOOL , HARIKE

44833

S
PUNJAB

44834

(COLLEGES)

44835

44836

44837

TOTAL (DDO)
14,37,34,568

12,63,22,792

1,74,11,776

44838

44839

44840

PRINCIPAL, GOVERNMENT

SENIOR

2202

3,60,79,177

87,66,089

44841

SECONDARY
SCHOOL,

44842

44843		*****				

44844		TOTAL (DDO)		3,60,79,177	87,66,089	
		4,48,45,266				
44845						
44846						
44847		PRINCIPAL, GOVERNMENT	SENIOR	2235	2,00,000	0
		2,00,000				
44848		SECONDARY SCHOOL,				
		AJNALA				
44849						
44850		*****				

44851		TOTAL (DDO)		2,00,000	0	
		2,00,000				
44852						
44853						
44854		PRINCIPAL, GOVERNMENT	SENIOR	2202	11,65,90,396	1,67,36,418
		13,33,26,814				
44855		SECONDARY				
		SCHOOL				
44856						
44857				2235	6,63,651	83,889
				7,47,540		
44858		*****				

44859		TOTAL (DDO)		11,72,54,047	1,68,20,307	
		13,40,74,354				
44860						
44861						
44862		PRINCIPAL, GOVERNMENT	SENIOR	2202	2,50,04,103	25,03,510
		2,75,07,613				
44863		SECONDARY SCHOOL, PHATTA				
		MALOKA				
44864						
44865				2235	92,412	0
				92,412		

44866	***** -----					-----
44867	TOTAL (DDO) 2,76,00,025					2,50,96,51525,03,510
44868						
44869						
44870	PRINCIPAL, GOVERNMENT SENIOR 2202 2,75,38,996					2,48,87,36326,51,633
44871	SECONDARY SCHOOL, SARDULGARH					
44872	(GIRLS)					
44873						
44874	***** -----					-----
44875	TOTAL (DDO) 2,75,38,996					2,48,87,36326,51,633
44876						
44877						
44878	PRINCIPAL, GOVERNMENT SENIOR 2202 4,79,11,566					4,33,07,14146,04,425
44879	SECONDARY SCHOOL, (GIRLS)					
44880	BUDHLADA					
44881						
44882	GOVERNMENT OF PUNJAB					Page
44883	749					
44884	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
44885						
44886						
44887	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
44888	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
44889	----- -----	-----	-----	-----	-----	-----

44890	PUBLIC 1,77,293	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT	SENIOR	2235	1,52,600	24,693
44891	INSTRUCTION SCHOOL, (GIRLS)	INSTRUCTIONS(SECONDARY),	SECONDARY				
44892	S BUDHLADA	PUNJAB					
44893	(COLLEGES)						
44894							
44895			***** -----			-----	-----
44896			TOTAL (DD0) 4,80,88,859			4,34,59,741	46,29,118
44897							
44898							
44899			PRINCIPAL,GOVERNMENT	ADARSH	2071	4,27,580	0
44900			SENIOR SECONDARY SCHOOL				
44901							
44902					2202 2,71,56,694	2,44,93,103	26,63,591
44903					2235 28,130	9,330	18,800
44904			***** -----			-----	-----
44905			TOTAL (DD0) 2,76,12,404			2,49,30,013	26,82,391
44906							
44907							
44908			PRINCIPAL,GOVERNMENT	BOYS SENIOR	2202	1,78,51,450	20,56,166
44909			SECONDARY SCHOOL, MALOUDH				
44910							
44911			***** -----			-----	-----
44912			TOTAL (DD0) 1,99,07,616			1,78,51,450	20,56,166

44913					
44914					
44915		PRINCIPAL, GOVERNMENT 1,71,46,546	2202	1,54,32,932	17,13,614
44916		CO-EDUCATION HIGHER SECONDARY			
44917		SCHOOL, KAUNKE KALAN			
44918					
44919		***** -----		-----	-----
44920		TOTAL (DDO) 1,71,46,546		1,54,32,932	17,13,614
44921					
44922					
44923		PRINCIPAL, GOVERNMENT 1,69,92,469	2202	1,53,65,674	16,26,795
44924		CO-EDUCATION SENIOR SECONDARY			
44925		SCHOOL, KOT FATEHI			
44926					
44927		***** -----		-----	-----
44928		TOTAL (DDO) 1,69,92,469		1,53,65,674	16,26,795
44929					
44930					
44931		PRINCIPAL, GOVERNMENT 5,056	2235	5,056	0
44932		CO-EDUCATION SENIOR SECONDARY			
44933		SCHOOL, RAJPURA			
44934					
44935		***** -----		-----	-----

44936			TOTAL (DD0) 5,056		5,056	0
44937						
44938						
44939			PRINCIPAL, GOVERNMENT COLLOEGE 17,66,932	2202	16,23,015	1,43,917
44940			AMARGARH			
44941						
44942						
44943			GOVERNMENT OF PUNJAB 750			Page
44944			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
44945						
44946						
44947	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
44948	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
44949	----- -----	-----	-----	-----	-----	-----
44950			***** -----		-----	-----
44951	PUBLIC 17,66,932	DIRECTOR, PUBLIC	TOTAL (DD0)		16,23,015	1,43,917
44952	INSTRUCTION INSTRUCTIONS(SECONDARY),					
44953	S PUNJAB					
44954	(COLLEGES)					
44955						
44956						
44957						
44958			PRINCIPAL, GOVERNMENT GIRLS 4,24,33,510	2202	3,69,15,324	55,18,186
44959			SECONDARY SCHOOL, BEGOWAL			
44960			TARAGARH			

44961				
44962		2235 83,868	83,868	0
44963	***** -----			
44964	TOTAL (DDO) 4,42,84,310		3,86,22,207	56,62,103
44965				
44966				
44967	PRINCIPAL, GOVERNMENT GIRLS 5,88,27,871	2202	4,66,20,570	1,22,07,301
44968	SECONDARY SCHOOL, PURANI POLICE			
44969	LINE			
44970				
44971		2235 7,73,065	4,64,529	3,08,536
44972	***** -----			
44973	TOTAL (DDO) 5,96,00,936		4,70,85,099	1,25,15,837
44974				
44975				
44976	PRINCIPAL, GOVERNMENT GIRLS 1,59,302	2235	1,59,302	0
44977	SENIOR SECONDARY			
44978				
44979	***** -----			
44980	TOTAL (DDO) 1,59,302		1,59,302	0
44981				
44982				
44983	PRINCIPAL, GOVERNMENT GIRLS 2,53,15,209	2202	2,27,85,946	25,29,263

44984	SENIOR SECONDARY SCHOOL, CHABAL			
44985				
44986		2235 3,82,730	1,08,009	2,74,721
44987	***** -----			
44988	TOTAL (DDO) 2,56,97,939		2,28,93,955	28,03,984
44989				
44990				
44991	PRINCIPAL, GOVERNMENT GIRLS 5,93,43,502	2202	5,37,57,704	55,85,798
44992	SENIOR SECONDARY SCHOOL,			
44993	SANGHAL			
44994				
44995		2235 3,46,475	3,46,475	0
44996	***** -----			
44997	TOTAL (DDO) 5,96,89,977		5,41,04,179	55,85,798
44998				
44999				
45000	PRINCIPAL, GOVERNMENT GIRLS 1,44,529	2071	1,44,529	0
45001	SENIOR SECONDARY SCHOOL			
45002				
45003	GOVERNMENT OF PUNJAB 751			Page
45004	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
45005				
45006				

45007	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
45008	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
45009	----- -----			-----	-----	-----
45010						
45011	PUBLIC 18,13,42,225	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT GIRLS	2202	16,15,47,761	1,97,94,464
45012	INSTRUCTION SCHOOL	INSTRUCTIONS(SECONDARY),	SENIOR SECONDARY			
45013	S PUNJAB					
45014	(COLLEGES)					
45015						
45016				2235 3,53,664	3,53,664	0
45017			***** -----		-----	-----
45018			TOTAL (DDO) 18,18,40,418		16,20,45,954	1,97,94,464
45019						
45020						
45021			PRINCIPAL,GOVERNMENT GIRLS 1,40,24,150	2202	1,25,96,708	14,27,442
45022			SENIOR SECONDARY SCHOOL HERIAN			
45023						
45024			***** -----		-----	-----
45025			TOTAL (DDO) 1,40,24,150		1,25,96,708	14,27,442
45026						
45027						
45028			PRINCIPAL,GOVERNMENT GIRLS 1,67,74,745	2202	1,52,88,655	14,86,090
45029			SENIOR SECONDARY SCHOOL KHUN			
45030			KHUN			

	KALAN			
45031				
45032		2235 4,27,283	4,27,283	0
45033	***** -----			
45034	TOTAL (DDO) 1,72,02,028		1,57,15,938	14,86,090
45035				
45036				
45037	PRINCIPAL,GOVERNMENT GIRLS 3,62,00,273	2202	3,28,15,717	33,84,556
45038	SENIOR SECONDARY SCHOOL URMAR			
45039	TANDA			
45040				
45041		2235 22,619	22,619	0
45042	***** -----			
45043	TOTAL (DDO) 3,62,22,892		3,28,38,336	33,84,556
45044				
45045				
45046	PRINCIPAL,GOVERNMENT GIRLS 17,98,59,253	2202	14,81,54,380	3,17,04,873
45047	SENIOR SECONDARY SCHOOL,			
45048				
45049		2235 3,56,517	3,19,187	37,330
45050	***** -----			
45051	TOTAL (DDO) 18,02,15,770		14,84,73,567	3,17,42,203
45052				

45053

45054

PRINCIPAL, GOVERNMENT GIRLS
2, 47, 90, 182

2202

2, 22, 59, 790

25, 30, 392

45055

SENIOR SECONDARY
SCHOOL,

45056

ABADPURA

45057

45058

2235
93, 289

93, 289

0

45059

45060

TOTAL (DDO)
2, 48, 83, 471

2, 23, 53, 079

25, 30, 392

45061

45062

45063

GOVERNMENT OF PUNJAB
752

Page

45064

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

45065

45066

45067

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

45068

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

45069

45070

45071

PUBLIC
4, 13, 01, 981

DIRECTOR, PUBLIC

PRINCIPAL, GOVERNMENT GIRLS

2202

3, 70, 83, 503

42, 18, 478

45072

INSTRUCTION
ADARSH

INSTRUCTIONS(SECONDARY),

SENIOR SECONDARY SCHOOL,

45073

S
NAGAR

PUNJAB

45074

(COLLEGES)

45075

45076

2235
5, 04, 601

4, 04, 601

1, 00, 000

45077	***** -----		-----	
45078	TOTAL (DDO) 6,66,90,053		5,98,41,183	68,48,870
45079				
45080				
45081	PRINCIPAL,GOVERNMENT GIRLS 2,19,05,070	2202	1,85,62,624	33,42,446
45082	SENIOR SECONDARY SCHOOL,			
45083	AJITSAR, RAIKOT			
45084				
45085	***** -----		-----	
45086	TOTAL (DDO) 2,19,05,070		1,85,62,624	33,42,446
45087				
45088				
45089	PRINCIPAL,GOVERNMENT GIRLS 3,36,98,432	2202	2,73,95,616	63,02,816
45090	SENIOR SECONDARY SCHOOL, AJNALA			
45091				
45092		2235 3,21,407	1,98,027	1,23,380
45093	***** -----		-----	
45094	TOTAL (DDO) 3,40,19,839		2,75,93,643	64,26,196
45095				
45096				
45097	PRINCIPAL,GOVERNMENT GIRLS 2,97,29,546	2202	2,67,70,435	29,59,111
45098	SENIOR SECONDARY SCHOOL,			
45099	BALACHAUR			

45100

45101

45102

TOTAL (DD0)

2,97,29,546

2,67,70,435

29,59,111

45103

45104

45105

PRINCIPAL,GOVERNMENT GIRLS

2202

2,55,00,130

29,72,387

2,84,72,517

45106

SENIOR SECONDARY SCHOOL,

BASTI

45107

SHEIKH

45108

45109

45110

TOTAL (DD0)

2,84,72,517

2,55,00,130

29,72,387

45111

45112

45113

PRINCIPAL,GOVERNMENT GIRLS

2202

1,21,85,973

14,41,244

1,36,27,217

45114

SENIOR SECONDARY SCHOOL,

BHIKHI

45115

45116

2235

1,27,832

59,171

1,87,003

45117

45118

TOTAL (DD0)

1,38,14,220

1,23,13,805

15,00,415

45119

45120

45121

PRINCIPAL,GOVERNMENT GIRLS

2202

1,41,42,412

13,57,546

1,54,99,958

45122

45123

45124	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
45125						
45126						
45127	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
45128	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
45129	-----	-----	-----	-----	-----	-----
45130			SENIOR SECONDARY SCHOOL, CHAK			
45131			BILGA, BANGA			
45132						
45133			*****		-----	-----
45134			TOTAL (DDO) 1,54,99,958		1,41,42,412	13,57,546
45135						
45136						
45137	PUBLIC 1,01,50,414	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT GIRLS	2202	92,03,140	9,47,274
45138	INSTRUCTION SCHOOL,	INSTRUCTIONS(SECONDARY),	SENIOR SECONDARY			
45139	S GIDDERPINDI	PUNJAB				
45140	(COLLEGES)					
45141						
45142				2235 11,668	11,668	0
45143			*****		-----	-----
45144			TOTAL (DDO) 1,01,62,082		92,14,808	9,47,274
45145						
45146						

45147	PRINCIPAL, GOVERNMENT GIRLS 1, 37, 60, 214	2202	1, 24, 23, 629	13, 36, 585
45148	SENIOR SECONDARY SCHOOL, GORAYA			
45149				
45150		2235 73, 716	57, 226	16, 490
45151	***** -----		-----	-----
45152	TOTAL (DD0) 1, 38, 33, 930		1, 24, 80, 855	13, 53, 075
45153				
45154				
45155	PRINCIPAL, GOVERNMENT GIRLS 5, 23, 30, 117	2202	4, 57, 10, 859	66, 19, 258
45156	SENIOR SECONDARY SCHOOL, JAGROAN			
45157				
45158	***** -----		-----	-----
45159	TOTAL (DD0) 5, 23, 30, 117		4, 57, 10, 859	66, 19, 258
45160				
45161				
45162	PRINCIPAL, GOVERNMENT GIRLS 2, 60, 60, 154	2202	2, 24, 28, 892	36, 31, 262
45163	SENIOR SECONDARY SCHOOL,			
45164	JANDIALA			
45165				
45166		2235 1, 10, 000	1, 10, 000	0
45167	***** -----		-----	-----
45168	TOTAL (DD0) 2, 61, 70, 154		2, 25, 38, 892	36, 31, 262
45169				

45170

45171		PRINCIPAL, GOVERNMENT GIRLS 1,88,01,599	2202	1,69,43,799	18,57,800
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45172		SENIOR SECONDARY SCHOOL,
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45173		KARAMSAR
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45174

45175			2235 2,49,436	35,007	2,14,429
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45176		***** -----		-----	-----
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45177		TOTAL (DDO) 1,90,51,035		1,69,78,806	20,72,229
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45178

45179

45180		PRINCIPAL, GOVERNMENT GIRLS 11,000	2235	11,000	0
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45181		SENIOR SECONDARY SCHOOL, KHANNA
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45182		GOVERNMENT OF PUNJAB			
45183		754			Page

45184		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022
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45185

45186

45187	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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45188	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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45189	----- -----	-----	-----	-----	-----	-----
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45190

45191		***** -----		-----	-----
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45192		TOTAL (DDO) 11,000		11,000	0
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45193

45194

45195	PUBLIC 3,50,17,688	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT GIRLS	2202	3,17,02,969	33,14,719
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45196	INSTRUCTION SCHOOL,	INSTRUCTIONS(SECONDARY),	SENIOR SECONDARY
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45197	S KOTKOPURA	PUNJAB
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45198	(COLLEGES)
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45199

45200	*****			-----	-----

45201	TOTAL (DD0)				
	3,50,17,688			3,17,02,969	33,14,719

45202

45203

45204	PRINCIPAL,GOVERNMENT GIRLS			2202	5,24,13,382	65,37,818
	5,89,51,200					

45205	SENIOR SECONDARY SCHOOL,		
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45206	MALERKOTLA		
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45207

45208				2235	1,25,031	0
				1,25,031		

45209	*****			-----	-----

45210	TOTAL (DD0)				
	5,90,76,231			5,25,38,413	65,37,818

45211

45212

45213	PRINCIPAL,GOVERNMENT GIRLS			2202	35,10,08,774	5,59,46,796
	40,69,55,570					

45214	SENIOR SECONDARY SCHOOL, MODEL		
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45215	TOWN		
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45216

45217		2235 5,15,366	5,01,729	13,637
45218	***** -----			
45219	TOTAL (DDO) 40,74,70,936		35,15,10,503	5,59,60,433
45220				
45221				
45222	PRINCIPAL,GOVERNMENT GIRLS 1,60,39,380	2202	1,44,72,320	15,67,060
45223	SENIOR SECONDARY SCHOOL, NAURA			
45224				
45225	***** -----			
45226	TOTAL (DDO) 1,60,39,380		1,44,72,320	15,67,060
45227				
45228				
45229	PRINCIPAL,GOVERNMENT GIRLS 82,323	2202	82,323	0
45230	SENIOR SECONDARY SCHOOL, NAYA			
45231	SAHOUBO			
45232				
45233		2235 1,04,751	1,04,751	0
45234	***** -----			
45235	TOTAL (DDO) 1,87,074		1,87,074	0
45236				
45237				
45238	PRINCIPAL,GOVERNMENT GIRLS 8,66,09,832	2202	7,70,59,325	95,50,507
45239	SENIOR SECONDARY SCHOOL, NEHRU			

45240

GARH

45241

45242

45243

GOVERNMENT OF PUNJAB
755

Page

45244

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

45245

45246

45247

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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45248

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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45249

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45250

PUBLIC 2,84,650	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT GIRLS	2235	2,84,650	0
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45251

INSTRUCTION NEHRU	INSTRUCTIONS(SECONDARY),	SENIOR SECONDARY SCHOOL,
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45252

S GARH	PUNJAB
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45253

(COLLEGES)

45254

45255

***** -----	-----	-----
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45256

TOTAL (DDO) 8,68,94,482		7,73,43,975	95,50,507
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45257

45258

45259

PRINCIPAL,GOVERNMENT GIRLS 1,37,49,279	2202	1,23,97,416	13,51,863
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45260

SENIOR SECONDARY SCHOOL,
PARTAB

45261

PURA

45262

45263

2235 23,000	23,000	0
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45264	*****			
45265	TOTAL (DD0) 1,37,72,279		1,24,20,416	13,51,863
45266				
45267				
45268	PRINCIPAL,GOVERNMENT GIRLS 90,09,987	2202	79,14,262	10,95,725
45269	SENIOR SECONDARY SCHOOL, PATARA			
45270				
45271		2235 9,671	9,671	0
45272	*****			
45273	TOTAL (DD0) 90,19,658		79,23,933	10,95,725
45274				
45275				
45276	PRINCIPAL,GOVERNMENT GIRLS 1,02,454	2202	1,02,454	0
45277	SENIOR SECONDARY SCHOOL, PATEERA			
45278				
45279	*****			
45280	TOTAL (DD0) 1,02,454		1,02,454	0
45281				
45282				
45283	PRINCIPAL,GOVERNMENT GIRLS 4,36,17,209	2202	3,79,87,640	56,29,569
45284	SENIOR SECONDARY SCHOOL,			
45285	PHAGWARA			
45286				

45287

2235
31,334

0

31,334

45288

45289

TOTAL (DDO)
4,36,48,543

3,79,87,640

56,60,903

45290

45291

45292

PRINCIPAL, GOVERNMENT GIRLS
2,84,86,238

2202

2,55,12,615

29,73,623

45293

SENIOR SECONDARY
SCHOOL,

45294

PHILLAUR

45295

45296

2235
2,83,764

2,83,764

0

45297

45298

TOTAL (DDO)
2,87,70,002

2,57,96,379

29,73,623

45299

45300

45301

PRINCIPAL, GOVERNMENT GIRLS
1,16,52,398

2202

1,00,68,075

15,84,323

45302

45303

GOVERNMENT OF PUNJAB
756

Page

45304

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

45305

45306

45307

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

45308

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

45309

45310	SENIOR SECONDARY SCHOOL, PILLI				
45311	JHIKKI				
45312					
45313	***** -----				
45314	TOTAL (DDO) 1,16,52,398			1,00,68,075	15,84,323
45315					
45316					
45317	PUBLIC 2,38,79,890	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT GIRLS	2202	2,15,20,384 23,59,506
45318	INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, RAHON				
45319	S PUNJAB				
45320	(COLLEGES)				
45321					
45322			2235 3,13,936	2,58,392	55,544
45323	***** -----				
45324	TOTAL (DDO) 2,41,93,826			2,17,78,776	24,15,050
45325					
45326					
45327	PRINCIPAL,GOVERNMENT GIRLS 4,91,68,297		2202	3,64,29,631	1,27,38,666
45328	SENIOR SECONDARY SCHOOL, RAJPURA				
45329	TOWN				
45330					
45331			2235 2,73,331	2,36,846	36,485
45332	***** -----				

45333		TOTAL (DDO) 4,94,41,628		3,66,66,477	1,27,75,151
45334					
45335					
45336		PRINCIPAL,GOVERNMENT GIRLS 66,42,56,309	2202	59,40,76,889	7,01,79,420
45337		SENIOR SECONDARY SCHOOL, SAMRALA			
45338					
45339		***** -----		-----	-----
45340		TOTAL (DDO) 66,42,56,309		59,40,76,889	7,01,79,420
45341					
45342					
45343		PRINCIPAL,GOVERNMENT GIRLS 1,84,54,771	2202	1,65,78,136	18,76,635
45344		SENIOR SECONDARY SCHOOL, SHANKAR			
45345					
45346		***** -----		-----	-----
45347		TOTAL (DDO) 1,84,54,771		1,65,78,136	18,76,635
45348					
45349					
45350		PRINCIPAL,GOVERNMENT GIRLS 3,64,02,399	2202	3,27,06,299	36,96,100
45351		SENIOR SECONDARY SCHOOL, SIRHIND			
45352		MANDI			
45353					
45354			2235 2,17,031	2,17,031	0
45355		***** -----		-----	-----

45356			TOTAL (DD0) 3,66,19,430	2202	3,29,23,330	36,96,100
45357						
45358						
45359			PRINCIPAL,GOVERNMENT GIRLS 3,04,11,926	2202	2,42,23,054	61,88,872
45360			SENIOR SECONDARY SCHOOL, TAPIALA			
45361						
45362						
45363			GOVERNMENT OF PUNJAB 757			
45364			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
45365						
45366						
45367	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
45368	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
45369	----- -----	-----	-----	-----	-----	-----
45370	PUBLIC 77,237	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT GIRLS	2235	11,869	65,368
45371	INSTRUCTION	INSTRUCTIONS(SECONDARY),	SENIOR SECONDARY SCHOOL,			
45372	S PUNJAB					
45373	(COLLEGES)					
45374						
45375			***** -----		-----	-----
45376			TOTAL (DD0) 3,04,89,163		2,42,34,923	62,54,240
45377						
45378						
45379			PRINCIPAL,GOVERNMENT GIRLS 2,78,06,757	2202	2,52,55,867	25,50,890
45380			SENIOR SECONDARY SCHOOL, RAMAN			

45381	MANDI			
45382				
45383		2235 2,00,000	1,00,000	1,00,000
45384	***** -----		-----	-----
45385	TOTAL (DDO) 2,80,06,757		2,53,55,867	26,50,890
45386				
45387				
45388	PRINCIPAL, GOVERNMENT GIRLS 41,031	2235	5,085	35,946
45389	SENIOR SECONDARY, FEROZEPUR			
45390				
45391	***** -----		-----	-----
45392	TOTAL (DDO) 41,031		5,085	35,946
45393				
45394				
45395	PRINCIPAL, GOVERNMENT GIRLS SR. 2,03,56,041	2202	1,79,61,728	23,94,313
45396	SEC. SCHOOL, BALIAN WALI			
45397				
45398		2235 86,310	86,310	0
45399	***** -----		-----	-----
45400	TOTAL (DDO) 2,04,42,351		1,80,48,038	23,94,313
45401				
45402				
45403	PRINCIPAL, GOVERNMENT GIRLS SR. 38,47,76,751	2202	34,63,63,381	3,84,13,370

45404			SEC. SCHOOL, BARNALA			
45405						
45406			***** -----		-----	-----
45407			TOTAL (DD0) 38,47,76,751		34,63,63,381	3,84,13,370
45408						
45409						
45410			PRINCIPAL,GOVERNMENT GIRLS SR. 6,57,49,004	2202	5,64,67,644	92,81,360
45411			SEC. SCHOOL, SANGRUR			
45412						
45413			***** -----		-----	-----
45414			TOTAL (DD0) 6,57,49,004		5,64,67,644	92,81,360
45415						
45416						
45417			PRINCIPAL,GOVERNMENT GIRLS SR. 6,74,17,139	2202	6,09,16,631	65,00,508
45418			SEC. SCHOOL, SUNAM			
45419						
45420			***** -----		-----	-----
45421			TOTAL (DD0) 6,74,17,139		6,09,16,631	65,00,508
45422						
45423			GOVERNMENT OF PUNJAB 758			Page
45424			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
45425						
45426						
45427	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE

45428	DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH	EXPENDITURE
45429	-----	-----	-----	-----
45430	-----			
45431				
45432	PUBLIC DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS SR.	2235	14,8180
45433	INSTRUCTION INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, CHAK		
45434	S			
45435	PUNJAB			
45436				
45437		*****	-----	-----
45438		TOTAL (DDO)	14,818	0
45439		14,818		
45440				
45441		PRINCIPAL, GOVERNMENT GIRLS SR.	2202	2,81,12,16441,66,175
45442		3,22,78,339		
45443		SECONDARY SCHOOL,		
45444		HARGOBINDPUR		
45445			2235	37,4870
45446			37,487	
45447		*****	-----	-----
45448				
45449		TOTAL (DDO)	2,81,49,651	41,66,175
45450		3,23,15,826		
45451				
45452				
45453		PRINCIPAL, GOVERNMENT GIRLS SR.	2202	3,03,68,46232,28,150
45454		3,35,96,612		
45455		SECONDARY SCHOOL,		
45456		MALOUDH		
45457				

45452		*****		-----	-----

45453		TOTAL (DDO)		3,03,68,462	32,28,150
		3,35,96,612			
45454					
45455					
45456		PRINCIPAL, GOVERNMENT HIGH	2202	1,13,73,542	11,30,156
		1,25,03,698			
45457		SCHOOL,			
		BALAMGARH			
45458					
45459		*****		-----	-----

45460		TOTAL (DDO)		1,13,73,542	11,30,156
		1,25,03,698			
45461					
45462					
45463		PRINCIPAL, GOVERNMENT HIGH	2202	2,39,53,965	26,05,813
		2,65,59,778			
45464		SCHOOL, CHARAUTHAL			
		KALAN			
45465					
45466		*****		-----	-----

45467		TOTAL (DDO)		2,39,53,965	26,05,813
		2,65,59,778			
45468					
45469					
45470		PRINCIPAL, GOVERNMENT HIGH	2202	93,52,127	8,97,987
		1,02,50,114			
45471		SCHOOL, GAGG			
		KALAN			
45472					
45473		*****		-----	-----

45474		TOTAL (DDO)		93,52,127	8,97,987
		1,02,50,114			
45475					

45476

45477

PRINCIPAL, GOVERNMENT HIGH 2202 1,38,29,870 14,56,448
1,52,86,318

45478

SCHOOL,
GHUMANDGARH

45479

45480

***** -----

45481

TOTAL (DDO) 1,38,29,870 14,56,448
1,52,86,318

45482

45483

GOVERNMENT OF PUNJAB Page
759

45484

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

45485

45486

45487

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

45488

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

45489

45490

45491

45492

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT HIGH 2202 3,11,14,175 27,29,414
3,38,43,589

45493

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KOTLA
BAJWARA

45494

S
PUNJAB

45495

(COLLEGES)

45496

45497

***** -----

45498

TOTAL (DDO) 3,11,14,175 27,29,414
3,38,43,589

45499

45500

45501	PRINCIPAL, GOVERNMENT HIGH 2, 33, 16, 346	2202	2, 10, 34, 984	22, 81, 362
45502	SCHOOL, PARTAP PURA LAMBRA			
45503				
45504		2235 1, 47, 618	0	1, 47, 618
45505	***** -----			
45506	TOTAL (DD0) 2, 34, 63, 964		2, 10, 34, 984	24, 28, 980
45507				
45508				
45509	PRINCIPAL, GOVERNMENT HIGH 3, 01, 05, 633	2202	2, 51, 37, 829	49, 67, 804
45510	SCHOOL, PIR MOHAMMAD			
45511				
45512		2235 1, 09, 068	1, 09, 068	0
45513	***** -----			
45514	TOTAL (DD0) 3, 02, 14, 701		2, 52, 46, 897	49, 67, 804
45515				
45516				
45517	PRINCIPAL, GOVERNMENT INSERVICE 2, 18, 697	2235	2, 18, 697	0
45518	TRAINING CENTRE			
45519				
45520	***** -----			
45521	TOTAL (DD0) 2, 18, 697		2, 18, 697	0
45522				
45523				
45524	PRINCIPAL, GOVERNMENT MODEL	2235	17, 031	0

			17,031			
45525			CO-EDUCATION SENIOR SECONDARY			
45526			SCHOOL			
45527						
45528			***** -----		-----	-----
45529			TOTAL (DDO) 17,031		17,031	0
45530						
45531						
45532			PRINCIPAL, GOVERNMENT MODEL 3,75,40,409	2202	3,29,18,473	46,21,936
45533			SENIOR SECONDARY SCHOOL			
45534						
45535				2235 1,00,000	1,00,000	0
45536			***** -----		-----	-----
45537			TOTAL (DDO) 3,76,40,409		3,30,18,473	46,21,936
45538						
45539						
45540			PRINCIPAL, GOVERNMENT MODEL 1,39,35,861	2202	1,26,79,673	12,56,188
45541			SENIOR SECONDARY SCHOOL, DATEWAS			
45542						
45543			GOVERNMENT OF PUNJAB 760			Page
45544			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
45545						
45546						
45547	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE

45548	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO	PREVIOUS MONTH	DURING THE MONTH
45549	-----	-----	-----	-----	-----	-----	-----
45550							
45551			*****		-----	-----	
45552			TOTAL (DDO) 1,39,35,861			1,26,79,673	12,56,188
45553							
45554							
45555	PUBLIC 1,36,80,198	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT MODEL	2202		1,11,19,675	25,60,523
45556	INSTRUCTION GUDAR	INSTRUCTIONS(SECONDARY),	SENIOR SECONDARY SCHOOL,				
45557	S DHANDI	PUNJAB					
45558	(COLLEGES)						
45559							
45560			*****		-----	-----	
45561			TOTAL (DDO) 1,36,80,198			1,11,19,675	25,60,523
45562							
45563							
45564			PRINCIPAL,GOVERNMENT MODEL 51,45,162	2202		45,23,743	6,21,419
45565			SENIOR SECONDARY SCHOOL, HIRO				
45566			KALAN, BUDHLADA-1				
45567							
45568			*****		-----	-----	
45569			TOTAL (DDO) 51,45,162			45,23,743	6,21,419
45570							
45571							

45572	PRINCIPAL, GOVERNMENT MODEL 96,23,877	2202	76,58,457	19,65,420
45573	SENIOR SECONDARY SCHOOL, JATANA			
45574	KALAN			
45575				
45576	***** -----		-----	-----
45577	TOTAL (DD0) 96,23,877		76,58,457	19,65,420
45578				
45579				
45580	PRINCIPAL, GOVERNMENT MODEL 1,60,80,319	2202	1,44,09,039	16,71,280
45581	SENIOR SECONDARY SCHOOL, KULRIAN			
45582				
45583	***** -----		-----	-----
45584	TOTAL (DD0) 1,60,80,319		1,44,09,039	16,71,280
45585				
45586				
45587	PRINCIPAL, GOVERNMENT MODEL 13,04,935	2202	13,04,935	0
45588	SENIOR SECONDARY SCHOOL, LEHAL			
45589	KALAN			
45590				
45591	***** -----		-----	-----
45592	TOTAL (DD0) 13,04,935		13,04,935	0
45593				
45594				
45595	PRINCIPAL, GOVERNMENT MODEL	2202	81,47,295	9,76,404

			91,23,699			
45596			SENIOR SECONDARY SCHOOL, MANDVI			
45597						
45598			***** -----		-----	-----
45599			TOTAL (DDO) 91,23,699		81,47,295	9,76,404
45600						
45601						
45602						
45603			GOVERNMENT OF PUNJAB 761			Page
45604			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
45605						
45606						
45607	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
45608	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
45609	----- -----	-----	-----	-----	-----	-----
45610	PUBLIC 1,03,64,714	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT MODEL	2202	91,36,178	12,28,536
45611	INSTRUCTION MIAN	INSTRUCTIONS(SECONDARY),	SENIOR SECONDARY SCHOOL,			
45612	S PUNJAB					
45613	(COLLEGES)					
45614						
45615			***** -----		-----	-----
45616			TOTAL (DDO) 1,03,64,714		91,36,178	12,28,536
45617						
45618						
45619			PRINCIPAL, GOVERNMENT MODEL 1,28,61,220	2202	1,16,44,142	12,17,078

45620	SENIOR SECONDARY SCHOOL,			
45621	USMANWALA			
45622				
45623	*****			
45624	TOTAL (DDO) 1,28,61,220		1,16,44,142	12,17,078
45625				
45626				
45627	PRINCIPAL, GOVERNMENT SECONDARY 3,44,01,445	2202	3,09,43,888	34,57,557
45628	SCHOOL, RANDHAWA MASTER			
45629				
45630		2235 1,40,066	1,40,066	0
45631	*****			
45632	TOTAL (DDO) 3,45,41,511		3,10,83,954	34,57,557
45633				
45634				
45635	PRINCIPAL, GOVERNMENT SECONDARY 2,44,53,783	2202	2,19,26,404	25,27,379
45636	SCHOOL, PAKKA-KALAN			
45637				
45638		2235 11,500	11,500	0
45639	*****			
45640	TOTAL (DDO) 2,44,65,283		2,19,37,904	25,27,379
45641				
45642				

45643	PRINCIPAL, GOVERNMENT SENIOR 1, 49, 94, 453	2202	1, 35, 30, 757	14, 63, 696
45644	GIRLS SECONDARY SCHOOL,			
45645	KATANIKALAN			
45646				
45647	***** -----		-----	-----
45648	TOTAL (DD0) 1, 49, 94, 453		1, 35, 30, 757	14, 63, 696
45649				
45650				
45651	PRINCIPAL, GOVERNMENT SENIOR 1, 36, 56, 672	2202	1, 22, 29, 901	14, 26, 771
45652	SCONDARY SCHOOL, SANGAT PURA			
45653				
45654	***** -----		-----	-----
45655	TOTAL (DD0) 1, 36, 56, 672		1, 22, 29, 901	14, 26, 771
45656				
45657				
45658	PRINCIPAL, GOVERNMENT SENIOR 21, 42, 050	2071	15, 42, 396	5, 99, 654
45659	SECONDARY SCHOOL			
45660				
45661		2202 27, 87, 67, 019	24, 91, 51, 630	2, 96, 15, 389
45662				
45663	GOVERNMENT OF PUNJAB 762			Page
45664	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
45665				
45666				

45667	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
45668	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
45669	----- -----			-----	-----	-----
45670	PUBLIC 10,77,774	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	9,80,302	97,472
45671	INSTRUCTION SCHOOL	INSTRUCTIONS(SECONDARY),	SECONDARY			
45672	S PUNJAB					
45673	(COLLEGES)					
45674						
45675			***** -----		-----	-----
45676			TOTAL (DDO) 28,19,86,843		25,16,74,328	3,03,12,515
45677						
45678						
45679			PRINCIPAL,GOVERNMENT SENIOR 4,49,14,275	2202	4,06,34,332	42,79,943
45680			SECONDARY SCHOOL,			
45681						
45682				2235 1,10,568	10,762	99,806
45683			***** -----		-----	-----
45684			TOTAL (DDO) 4,50,24,843		4,06,45,094	43,79,749
45685						
45686						
45687			PRINCIPAL,GOVERNMENT SENIOR 2,02,37,572	2202	1,83,17,175	19,20,397
45688			SECONDARY SCHOOL, MAKHU			
45689						
45690				2235	2,01,684	0

			2,01,684	
45691	***** -----			
45692	TOTAL (DDO) 2,04,39,256		1,85,18,859	19,20,397
45693				
45694				
45695	PRINCIPAL,GOVERNMENT SENIOR 97,04,648	2202	87,09,870	9,94,778
45696	SECONDARY SCHOOL, TANDA BANDA			
45697				
45698	***** -----			
45699	TOTAL (DDO) 97,04,648		87,09,870	9,94,778
45700				
45701				
45702	PRINCIPAL,GOVERNMENT SENIOR 1,17,860	2235	1,17,860	0
45703	SECONDARY SCHOOL, ZIRA(BOYS)			
45704				
45705	***** -----			
45706	TOTAL (DDO) 1,17,860		1,17,860	0
45707				
45708				
45709	PRINCIPAL,GOVERNMENT SENIOR 2,51,43,587	2202	2,17,98,783	33,44,804
45710	SECONDARY (BOYS) SCHOOL,			
45711	BUDLADA			
45712				
45713		2235 4,04,912	2,91,969	1,12,943

45737

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

4,09,64,199

43,95,054

Page

45738	PRINCIPAL,GOVERNMENT SENIOR 3,32,83,467	2202	3,02,14,046	30,69,421
45739	SECONDARY GIRLS SCHOOL, DASUYA			
45740				
45741	***** -----		-----	-----
45742	TOTAL (DDO) 7,86,42,720		7,11,78,245	74,64,475
45743				
45744				
45745	PRINCIPAL,GOVERNMENT SENIOR 87,68,771	2202	72,00,416	15,68,355
45746	SECONDARY GIRLS SCHOOL, SARIH			
45747				
45748	***** -----		-----	-----
45749	TOTAL (DDO) 87,68,771		72,00,416	15,68,355
45750				
45751				
45752	PRINCIPAL,GOVERNMENT SENIOR 1,64,00,438	2202	1,48,44,858	15,55,580
45753	SECONDARY SCH00, LADHAN JHIKA			
45754				
45755	***** -----		-----	-----
45756	TOTAL (DDO) 1,64,00,438		1,48,44,858	15,55,580
45757				
45758				
45759	PRINCIPAL,GOVERNMENT SENIOR 1,71,87,154	2202	1,54,72,708	17,14,446
45760	SECONDARY SCH00, SURSINGH WALA			
45761				

45762		2235 77,254	8,592	68,662
45763	***** -----			
45764	TOTAL (DD0) 1,72,64,408		1,54,81,300	17,83,108
45765				
45766				
45767	PRINCIPAL, GOVERNMENT SENIOR 50,53,098	2071	42,43,912	8,09,186
45768	SECONDARY SCHOOL			
45769				
45770		2202 2,26,21,94,141	1,99,33,27,732	26,88,66,409
45771		2220 89,72,504	57,56,744	32,15,760
45772		2230 98,11,854	87,64,944	10,46,910
45773		2235 78,83,239	66,48,712	12,34,527
45774		2404 27,94,504	25,10,727	2,83,777

45775	***** -----			
45776	TOTAL (DD0) 2,29,67,09,340		2,02,12,52,771	27,54,56,569
45777				
45778				
45779	PRINCIPAL, GOVERNMENT SENIOR 1,74,29,438	2202	1,56,94,819	17,34,619
45780	SECONDARY SCHOOL GEEGE MAJRA			
45781				

45784	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022					
45785						
45786						
45787	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
45788	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
45789	-----	-----	-----	-----	-----	-----
45790			*****		-----	-----
45791	PUBLIC 1,74,29,438	DIRECTOR, PUBLIC	TOTAL (DD0)		1,56,94,819	17,34,619
45792	INSTRUCTION INSTRUCTIONS(SECONDARY),					
45793	S PUNJAB					
45794	(COLLEGES)					
45795						
45796						
45797						
45798			PRINCIPAL,GOVERNMENT SENIOR 3,63,69,065	2202	3,20,84,872	42,84,193
45799			SECONDARY SCHOOL (B), SAMRALA			
45800						
45801				2235 3,91,498	1,91,498	2,00,000
45802			*****		-----	-----
45803			TOTAL (DD0) 5,41,90,001		4,79,71,189	62,18,812
45804						
45805						
45806			PRINCIPAL,GOVERNMENT SENIOR 2,39,16,825	2202	2,15,81,149	23,35,676
45807			SECONDARY SCHOOL (BOYS) ABUL			

45808		KHURANA			
45809					
45810		***** -----		-----	-----
45811		TOTAL (DD0) 2,39,16,825		2,15,81,149	23,35,676
45812					
45813					
45814		PRINCIPAL,GOVERNMENT SENIOR 45,548	2235	45,548	0
45815		SECONDARY SCHOOL (BOYS),			
45816		DHANOULA			
45817					
45818		***** -----		-----	-----
45819		TOTAL (DD0) 45,548		45,548	0
45820					
45821					
45822		PRINCIPAL,GOVERNMENT SENIOR 5,80,02,271	2202	4,54,21,387	1,25,80,884
45823		SECONDARY SCHOOL (BOYS), FAZILKA			
45824					
45825			2235 4,76,545	48,786	4,27,759
45826		***** -----		-----	-----
45827		TOTAL (DD0) 5,84,78,816		4,54,70,173	1,30,08,643
45828					
45829					
45830		PRINCIPAL,GOVERNMENT SENIOR 4,12,38,976	2202	3,75,81,330	36,57,646

45831	SECONDARY SCHOOL (BOYS), JAGROAN				
45832					
45833			2235 1,28,105	1,28,105	0
45834	***** -----				
45835	TOTAL (DDO) 4,13,67,081		3,77,09,435		36,57,646
45836					
45837					
45838	PRINCIPAL, GOVERNMENT SENIOR 2,02,61,109		2202	1,83,78,497	18,82,612
45839	SECONDARY SCHOOL (BOYS), RAHON				
45840					
45841			2235 8,45,924	8,04,835	41,089
45842					
45843	GOVERNMENT OF PUNJAB 765				Page
45844	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
45845					
45846					
45847	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE
45848	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
45849	----- -----	-----	-----	-----	-----
45850	***** -----				
45851	PUBLIC 2,11,07,033	DIRECTOR, PUBLIC	TOTAL (DDO)	1,91,83,332	19,23,701
45852	INSTRUCTION INSTRUCTIONS(SECONDARY),				
45853	S PUNJAB				

45854	(COLLEGES)				
45855					
45856					
45857					
45858	PRINCIPAL,GOVERNMENT SENIOR 3,09,51,219	2202	2,79,96,469	29,54,750	
45859	SECONDARY SCHOOL (BOYS), ROPAR				
45860					
45861	***** -----		-----	-----	
45862	TOTAL (DD0) 5,20,58,252		4,71,79,801	48,78,451	
45863					
45864					
45865	PRINCIPAL,GOVERNMENT SENIOR 1,42,82,193	2202	1,24,13,765	18,68,428	
45866	SECONDARY SCHOOL (BOYS),				
45867	SULTANPUR LODHI				
45868					
45869		2235 38,845	30,662	8,183	
45870	***** -----		-----	-----	
45871	TOTAL (DD0) 1,43,21,038		1,24,44,427	18,76,611	
45872					
45873					
45874	PRINCIPAL,GOVERNMENT SENIOR 1,61,51,105	2202	1,38,99,179	22,51,926	
45875	SECONDARY SCHOOL (BOYS), SWADI				
45876	KALAN				
45877					

45878		2235 1,85,241	1,85,241	0
45879	***** -----			
45880	TOTAL (DD0) 1,63,36,346		1,40,84,420	22,51,926
45881				
45882				
45883	PRINCIPAL, GOVERNMENT SENIOR 5,29,73,879	2202	4,59,72,331	70,01,548
45884	SECONDARY SCHOOL (BOYS), MANSA			
45885				
45886		2235 17,90,825	11,68,039	6,22,786
45887	***** -----			
45888	TOTAL (DD0) 5,47,64,704		4,71,40,370	76,24,334
45889				
45890				
45891	PRINCIPAL, GOVERNMENT SENIOR 2,30,62,189	2202	1,98,68,533	31,93,656
45892	SECONDARY SCHOOL (GIRLS)			
45893				
45894	***** -----			
45895	TOTAL (DD0) 2,30,62,189		1,98,68,533	31,93,656
45896				
45897				
45898	PRINCIPAL, GOVERNMENT SENIOR 1,31,29,546	2202	1,16,67,660	14,61,886
45899	SECONDARY SCHOOL (GIRLS), BHAGTA			
45900	BHAI KA			

45901

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45903

GOVERNMENT OF PUNJAB
766

Page

45904

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

45905

45906

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NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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45908

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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45909

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45910

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45911

PUBLIC 1,31,29,546	DIRECTOR, PUBLIC	TOTAL (DD0)		1,16,67,660	14,61,886
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45912

INSTRUCTION
INSTRUCTIONS(SECONDARY),

45913

S
PUNJAB

45914

(COLLEGES)

45915

45916

45917

45918

PRINCIPAL,GOVERNMENT SENIOR 2,94,54,146	2202	2,63,18,898	31,35,248
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45919

SECONDARY SCHOOL
(GIRLS),

45920

DHANOULA

45921

45922

2235 79,737	79,737	0
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45923

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45924

TOTAL (DD0)		3,80,66,295	45,97,134
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		4,26,63,429			
45925					
45926					
45927	PRINCIPAL,GOVERNMENT SENIOR 2,44,79,678	2202	2,22,95,902	21,83,776	
45928	SECONDARY SCHOOL (GIRLS), DHER				
45929					
45930	***** -----		-----	-----	
45931	TOTAL (DD0) 2,44,79,678		2,22,95,902	21,83,776	
45932					
45933					
45934	PRINCIPAL,GOVERNMENT SENIOR 3,22,29,094	2202	2,91,74,039	30,55,055	
45935	SECONDARY SCHOOL (GIRLS),				
45936	JAWAHAR NAGAR				
45937					
45938		2235 12,103	12,103	0	
45939	***** -----		-----	-----	
45940	TOTAL (DD0) 3,22,41,197		2,91,86,142	30,55,055	
45941					
45942					
45943	PRINCIPAL,GOVERNMENT SENIOR 8,36,20,761	2202	6,25,85,077	2,10,35,684	
45944	SECONDARY SCHOOL (GIRLS), NABHA				
45945					
45946		2235 1,57,660	1,57,660	0	
45947	***** -----		-----	-----	

45948	-----				
45949					
45950					
45951	TOTAL (DDO)		2202	6,27,42,737	2,10,35,684
	8,37,78,421				
45952					
45953					
45954					
45955	PRINCIPAL, GOVERNMENT SENIOR		2202	1,68,53,908	18,35,902
	1,86,89,810				
45956					
45957					
45958					
45959	SECONDARY SCHOOL (GIRLS),				
	NANGAL				
45960					
45961					
45962					
45963	KHURD				
45964					
45965	*****			-----	-----

45966	TOTAL (DDO)			1,68,53,908	18,35,902
	1,86,89,810				
45967					
45968					
45969	PRINCIPAL, GOVERNMENT SENIOR		2202	12,393	0
	12,393				
45970					
45971	SECONDARY SCHOOL (GIRLS),				
	ROPAR				
45972					
45973					
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	ROPAR				
45972	S PUNJAB				
45973	(COLLEGES)				
45974					
45975		***** -----	-----	-----	
45976		TOTAL (DDO) 24,660	24,660	0	
45977					
45978					
45979		PRINCIPAL, GOVERNMENT SENIOR 3,17,94,138	2202	2,73,63,592	44,30,546
45980		SECONDARY SCHOOL (GIRLS),			
45981		SULTANPUR LODHI			
45982					
45983			2235 22,547	0	22,547
45984		***** -----	-----	-----	
45985		TOTAL (DDO) 3,18,16,685		2,73,63,592	44,53,093
45986					
45987					
45988		PRINCIPAL, GOVERNMENT SENIOR 1,58,29,008	2202	1,35,75,377	22,53,631
45989		SECONDARY SCHOOL (GIRLS), SWADI			
45990		KALAN			
45991					
45992		***** -----	-----	-----	
45993		TOTAL (DDO) 1,58,29,008		1,35,75,377	22,53,631
45994					

45995

45996	PRINCIPAL,GOVERNMENT SENIOR 1,90,76,870	2202	1,70,37,658	20,39,212
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45997	SECONDARY SCHOOL (GIRLS),
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45998	TAKHATGARH NURPURBEDI
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45999

46000		2235 11,085	11,085	0
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46001	***** -----		-----	-----
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46002	TOTAL (DDO) 1,90,87,955		1,70,48,743	20,39,212
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46003

46004

46005	PRINCIPAL,GOVERNMENT SENIOR 4,20,33,092	2202	3,80,45,208	39,87,884
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46006	SECONDARY SCHOOL (GIRLS),
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46007	TALWARA SECTOR-3
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46008

46009		2235 2,69,361	2,58,399	10,962
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46010	***** -----		-----	-----
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46011	TOTAL (DDO) 4,23,02,453		3,83,03,607	39,98,846
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46012

46013

46014	PRINCIPAL,GOVERNMENT SENIOR 5,02,99,022	2202	3,95,29,016	1,07,70,006
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46015	SECONDARY SCHOOL , BADSON, NABHA
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46016

46017				2235 6,800	6,800	0
46018			***** -----		-----	
46019			TOTAL (DDO) 5,03,05,822		3,95,35,816	1,07,70,006
46020						
46021						
46022						
46023			GOVERNMENT OF PUNJAB 768			Page
46024			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
46025						
46026						
46027	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
46028	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
46029	----- -----	-----	-----	-----	-----	-----
46030	PUBLIC 6,02,994	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	6,02,994	0
46031	INSTRUCTION DANDRALA,	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL ,			
46032	S NABHA	PUNJAB				
46033	(COLLEGES)					
46034						
46035			***** -----		-----	
46036			TOTAL (DDO) 6,02,994		6,02,994	0
46037						
46038						
46039			PRINCIPAL,GOVERNMENT SENIOR 3,12,39,296	2202	2,76,40,598	35,98,698
46040			SECONDARY SCHOOL , DHINGI, NABHA			
46041						

46042		2235 4,19,320	3,86,606	32,714
46043	***** -----			
46044	TOTAL (DD0) 3,16,58,616		2,80,27,204	36,31,412
46045				
46046				
46047	PRINCIPAL, GOVERNMENT SENIOR 1,80,41,790	2202	1,63,25,984	17,15,806
46048	SECONDARY SCHOOL , MALEWAL,			
46049	NABHA			
46050				
46051		2235 3,32,212	1,94,878	1,37,334
46052	***** -----			
46053	TOTAL (DD0) 1,83,74,002		1,65,20,862	18,53,140
46054				
46055				
46056	PRINCIPAL, GOVERNMENT SENIOR 3,66,87,854	2202	3,04,03,268	62,84,586
46057	SECONDARY SCHOOL , NABHA			
46058				
46059		2235 6,30,740	5,58,204	72,536
46060	***** -----			
46061	TOTAL (DD0) 3,73,18,594		3,09,61,472	63,57,122
46062				
46063				
46064	PRINCIPAL, GOVERNMENT SENIOR	2202	1,66,64,465	18,86,100

			1,85,50,565			
46065			SECONDARY SCHOOL , TOHRA, NABHA			
46066						
46067				2235 1,12,096	1,12,096	0
46068			***** -----		-----	-----
46069			TOTAL (DD0) 1,86,62,661		1,67,76,561	18,86,100
46070						
46071						
46072			PRINCIPAL,GOVERNMENT SENIOR 1,63,31,409	2202	1,44,69,947	18,61,462
46073			SECONDARY SCHOOL ALAMWALA			
46074						
46075			***** -----		-----	-----
46076			TOTAL (DD0) 1,63,31,409		1,44,69,947	18,61,462
46077						
46078						
46079			PRINCIPAL,GOVERNMENT SENIOR 3,07,99,169	2202	2,79,89,405	28,09,764
46080			SECONDARY SCHOOL BHUNGA			
46081						
46082						
46083			GOVERNMENT OF PUNJAB 769			Page
46084			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
46085						
46086						
46087	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
46088	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

	EXPENDITURE					
46089	-----					

46090	PUBLIC 1,17,205	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	1,17,205	0
46091	INSTRUCTION INSTRUCTIONS(SECONDARY),		SECONDARY SCHOOL			
	BHUNGA					
46092	S					
	PUNJAB					
46093	(COLLEGES)					
46094						
46095	*****			-----		

46096	TOTAL (DDO)				2,81,06,610	28,09,764
	3,09,16,374					
46097						
46098						
46099	PRINCIPAL, GOVERNMENT SENIOR			2235	2,50,449	0
	2,50,449					
46100	SECONDARY SCHOOL BUDHI					
	PIND					
46101						
46102	*****			-----		

46103	TOTAL (DDO)				2,50,449	0
	2,50,449					
46104						
46105						
46106	PRINCIPAL, GOVERNMENT SENIOR			2202	1,24,46,404	12,67,434
	1,37,13,838					
46107	SECONDARY SCHOOL					
	CHONAGRAN					
46108						
46109	*****			-----		

46110	TOTAL (DDO)				1,24,46,404	12,67,434
	1,37,13,838					
46111						
46112						

46113	PRINCIPAL,GOVERNMENT SENIOR 2,92,37,625	2202	2,63,47,026	28,90,599
46114	SECONDARY SCHOOL DHOLLAHA			
46115				
46116		2235 37,070	37,070	0
46117	***** -----		-----	-----
46118	TOTAL (DDO) 2,92,74,695		2,63,84,096	28,90,599
46119				
46120				
46121	PRINCIPAL,GOVERNMENT SENIOR 3,79,96,447	2202	3,42,80,047	37,16,400
46122	SECONDARY SCHOOL DHOOD KALAN			
46123				
46124	***** -----		-----	-----
46125	TOTAL (DDO) 3,79,96,447		3,42,80,047	37,16,400
46126				
46127				
46128	PRINCIPAL,GOVERNMENT SENIOR 2,25,82,583	2202	2,05,10,088	20,72,495
46129	SECONDARY SCHOOL FATEHPUR			
46130	BHATTAN			
46131				
46132	***** -----		-----	-----
46133	TOTAL (DDO) 2,25,82,583		2,05,10,088	20,72,495
46134				
46135				

46136			PRINCIPAL,GOVERNMENT SENIOR 11,62,316	2071	11,62,316	0
46137			SECONDARY SCHOOL FOR BOYS			
46138						
46139			***** -----		-----	-----
46140			TOTAL (DDO) 11,62,316		11,62,316	0
46141						
46142						
46143			GOVERNMENT OF PUNJAB 770			Page
46144			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
46145						
46146						
46147	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
46148	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
46149	----- -----	-----	-----	-----	-----	-----
46150						
46151	PUBLIC 5,57,003	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	3,49,999	2,07,004
46152	INSTRUCTION GOBINGARH	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL			
46153	S PUNJAB					
46154	(COLLEGES)					
46155						
46156			***** -----		-----	-----
46157			TOTAL (DDO) 17,19,319		15,12,315	2,07,004
46158						
46159						
46160			PRINCIPAL,GOVERNMENT SENIOR 2,82,44,872	2202	2,56,44,575	26,00,297

46161	SECONDARY SCHOOL MANSURPUR			
46162				
46163		2235 2,42,065	1,77,293	64,772
46164	***** -----		-----	-----
46165	TOTAL (DDO) 2,84,86,937		2,58,21,868	26,65,069
46166				
46167				
46168	PRINCIPAL, GOVERNMENT SENIOR 2,17,43,960	2202	1,94,65,243	22,78,717
46169	SECONDARY SCHOOL RATEWAL			
46170				
46171	***** -----		-----	-----
46172	TOTAL (DDO) 2,17,43,960		1,94,65,243	22,78,717
46173				
46174				
46175	PRINCIPAL, GOVERNMENT SENIOR 1,27,65,846	2202	1,16,44,198	11,21,648
46176	SECONDARY SCHOOL SAHIBA			
46177				
46178	***** -----		-----	-----
46179	TOTAL (DDO) 1,27,65,846		1,16,44,198	11,21,648
46180				
46181				
46182	PRINCIPAL, GOVERNMENT SENIOR 1,09,26,571	2202	98,28,072	10,98,499
46183	SECONDARY SCHOOL SOONDH MAQSUD			

46184

PUR

46185

46186

46187

TOTAL (DD0) 98,28,072 10,98,499
1,09,26,571

46188

46189

46190

PRINCIPAL,GOVERNMENT SENIOR 2235 27,052 0
27,052

46191

SECONDARY SCHOOL(B),
BHINDER

46192

KALAN

46193

46194

46195

TOTAL (DD0) 27,052 0
27,052

46196

46197

46198

PRINCIPAL,GOVERNMENT SENIOR 2202 2,25,56,444 22,11,521
2,47,67,965

46199

SECONDARY SCHOOL(BOYS),
BOHA

46200

46201

2235 0 27,685
27,685

46202

46203

GOVERNMENT OF PUNJAB Page
771

46204

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

46205

46206

46207

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

46208	DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE			
46209	-----	-----	-----	-----

46210		*****	-----	-----

46211	PUBLIC DIRECTOR, PUBLIC	TOTAL (DDO)	2, 25, 56, 444	22, 39, 206
	2, 47, 95, 650			
46212	INSTRUCTION			
	INSTRUCTIONS(SECONDARY),			
46213	S			
	PUNJAB			
46214	(COLLEGES)			
46215				
46216				
46217				
46218	PRINCIPAL, GOVERNMENT SENIOR	2202	4, 07, 70, 260	41, 35, 436
	4, 49, 05, 696			
46219	SECONDARY SCHOOL(BOYS),			
	JAITU			
46220				
46221		2235	1, 38, 559	1, 65, 490
		3, 04, 049		
46222		*****	-----	-----

46223	TOTAL (DDO)		6, 34, 65, 263	65, 40, 132
	7, 00, 05, 395			
46224				
46225				
46226	PRINCIPAL, GOVERNMENT SENIOR	2202	2, 77, 23, 721	29, 54, 388
	3, 06, 78, 109			
46227	SECONDARY SCHOOL(BOYS),			
	NATHANA			
46228				
46229		2235	96, 154	34, 611
		1, 30, 765		
46230		*****	-----	-----

46231	TOTAL (DDO) 3,08,08,874		2,78,19,875	29,88,999
46232				
46233				
46234	PRINCIPAL,GOVERNMENT SENIOR 1,59,938	2071	1,23,514	36,424
46235	SECONDARY SCHOOL(G), SADIQ			
46236				
46237		2202 2,96,64,093	2,56,37,379	40,26,714
46238		2235 1,12,515	1,12,515	0
46239	***** -----		-----	-----
46240	TOTAL (DDO) 2,99,36,546		2,58,73,408	40,63,138
46241				
46242				
46243	PRINCIPAL,GOVERNMENT SENIOR 17,42,783	2071	9,27,167	8,15,616
46244	SECONDARY SCHOOL (GIRLS)			
46245				
46246		2235 13,03,484	12,90,768	12,716
46247	***** -----		-----	-----
46248	TOTAL (DDO) 30,46,267		22,17,935	8,28,332
46249				
46250				
46251	PRINCIPAL,GOVERNMENT SENIOR 27,40,919	2071	20,80,823	6,60,096
46252	SECONDARY SCHOOL,			
46253				

46254

2202
63,66,53,148

54,98,30,019

8,68,23,129

46255

2235
20,85,269

14,56,997

6,28,272

46256

46257

TOTAL(DDO)
64,14,79,336

55,33,67,839

8,81,11,497

46258

46259

46260

PRINCIPAL,GOVERNMENT SENIOR
2,80,27,704

2202

2,53,17,682

27,10,022

46261

SECONDARY SCHOOL,
BHULLAR

46262

46263

GOVERNMENT OF PUNJAB
772

Page

46264

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

46265

46266

46267

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

46268

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

46269

46270

46271

46272

TOTAL(DDO)
2,80,27,704

2,53,17,682

27,10,022

46273

46274

46275

PUBLIC
2,01,86,226

DIRECTOR, PUBLIC

PRINCIPAL,GOVERNMENT SENIOR

2202

1,72,68,078

29,18,148

46276

INSTRUCTION
NAINEKOT

INSTRUCTIONS(SECONDARY),

SECONDARY SCHOOL,

46277

S
PUNJAB

46278	(COLLEGES)			
46279				
46280		2235 1,00,609	23,884	76,725
46281		***** -----	-----	-----
46282		TOTAL (DD0) 2,02,86,835	1,72,91,962	29,94,873
46283				
46284				
46285	PRINCIPAL,GOVERNMENT SENIOR 3,53,29,311	2202	3,04,37,954	48,91,357
46286	SECONDARY SCHOOL, RASULRA			
46287				
46288		2235 21,168	21,168	0
46289		***** -----	-----	-----
46290		TOTAL (DD0) 3,53,50,479	3,04,59,122	48,91,357
46291				
46292				
46293	PRINCIPAL,GOVERNMENT SENIOR 2,17,91,021	2202	1,97,07,555	20,83,466
46294	SECONDARY SCHOOL, RATTANGARH			
46295				
46296		***** -----	-----	-----
46297		TOTAL (DD0) 2,17,91,021	1,97,07,555	20,83,466
46298				
46299				
46300	PRINCIPAL,GOVERNMENT SENIOR 1,00,000	2235	1,00,000	0
46301	SECONDARY SCHOOL,			

	SHERGARH			
46302				
46303	***** -----		-----	-----
46304	TOTAL (DD0) 1,00,000		1,00,000	0
46305				
46306				
46307	PRINCIPAL, GOVERNMENT SENIOR 3,70,87,794	2202	3,18,09,231	52,78,563
46308	SECONDARY SCHOOL, (BOYS)			
46309				
46310		2235 3,87,456	3,35,135	52,321
46311	***** -----		-----	-----
46312	TOTAL (DD0) 3,74,75,250		3,21,44,366	53,30,884
46313				
46314				
46315	PRINCIPAL, GOVERNMENT SENIOR 13,22,77,473	2202	11,76,73,160	1,46,04,313
46316	SECONDARY SCHOOL, (GIRLS),			
46317	CHAMKAURSAHIB			
46318				
46319		2235 13,157	13,157	0
46320	***** -----		-----	-----
46321	TOTAL (DD0) 13,22,90,630		11,76,86,317	1,46,04,313
46322				
46323	GOVERNMENT OF PUNJAB 773			Page
46324	DEPT/CCO/DD0/MH WISE EXPENDITURE FOR MARCH 2022			

46325

46326

46327	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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46328	DEPARTMENT	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
	EXPENDITURE			

46330

46331

46332	PUBLIC 1,78,288	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	1,00,000	78,288
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46333 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL,
ABOHAR(BOYS)

46334 S
PUNJAB

46335 (COLLEGES)

46336

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46337 ***** -----
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46338	TOTAL (DDO)	1,00,000	78,288
	1,78,288		

46339

46340

46341	PRINCIPAL, GOVERNMENT SENIOR 2, 29, 25, 769	2202	1, 98, 01, 240	31, 24, 529
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46342 SECONDARY SCHOOL, AHRANA
KALAN

46343

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46344 *****
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46345	TOTAL (DD0)	1,98,01,240	31,24,529
	2,29,25,769		

46346

46347

46348	PRINCIPAL, GOVERNMENT SENIOR 70, 15, 153	2202	61, 94, 639	8, 20, 514
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46349	SECONDARY SCHOOL, ALI-KE			
46350				
46351		2235 1,02,338	91,113	11,225
46352	***** -----		-----	-----
46353	TOTAL (DD0) 71,17,491		62,85,752	8,31,739
46354				
46355				
46356	PRINCIPAL,GOVERNMENT SENIOR 2,82,05,937	2202	2,43,88,203	38,17,734
46357	SECONDARY SCHOOL, AMBALA JATTAN			
46358				
46359		2235 70,470	70,470	0
46360	***** -----		-----	-----
46361	TOTAL (DD0) 2,82,76,407		2,44,58,673	38,17,734
46362				
46363				
46364	PRINCIPAL,GOVERNMENT SENIOR 2,69,05,695	2202	2,31,12,051	37,93,644
46365	SECONDARY SCHOOL, AMBEDKAR NAGAR			
46366				
46367		2235 1,91,138	1,91,138	0
46368	***** -----		-----	-----
46369	TOTAL (DD0) 2,70,96,833		2,33,03,189	37,93,644
46370				
46371				

46372			PRINCIPAL, GOVERNMENT SENIOR 3, 85, 41, 961	2202	3, 48, 05, 073	37, 36, 888
46373			SECONDARY SCHOOL, AMERGARH			
46374						
46375				2235 23, 992	23, 992	0
46376			***** -----		-----	
46377			TOTAL (DD0) 3, 85, 65, 953		3, 48, 29, 065	37, 36, 888
46378						
46379						
46380			PRINCIPAL, GOVERNMENT SENIOR 4, 56, 25, 554	2202	4, 13, 06, 174	43, 19, 380
46381			SECONDARY SCHOOL, AMLOH			
46382						
46383			GOVERNMENT OF PUNJAB 774			Page
46384			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
46385						
46386						
46387	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
46388	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
46389	----- -----	-----	-----	-----	-----	-----
46390						
46391	PUBLIC 9, 45, 416	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	12, 003	9, 33, 413
46392	INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, AMLOH			
46393	S PUNJAB					
46394	(COLLEGES)					
46395						

46396		*****			

46397		TOTAL (DD0)		4,13,18,177	52,52,793
		4,65,70,970			
46398					
46399					
46400		PRINCIPAL, GOVERNMENT SENIOR	2202	2,91,32,393	45,44,096
		3,36,76,489			
46401		SECONDARY SCHOOL, ARIF			
		KE			
46402					
46403			2235	1,13,980	36,226
			1,50,206		
46404		*****			

46405		TOTAL (DD0)		2,92,46,373	45,80,322
		3,38,26,695			
46406					
46407					
46408		PRINCIPAL, GOVERNMENT SENIOR	2202	82,75,04,108	10,04,48,968
		92,79,53,076			
46409		SECONDARY SCHOOL,			
		ATHOULA			
46410					
46411			2235	20,520	0
			20,520		
46412		*****			

46413		TOTAL (DD0)		82,75,24,628	10,04,48,968
		92,79,73,596			
46414					
46415					
46416		PRINCIPAL, GOVERNMENT SENIOR	2202	1,65,48,197	26,98,225
		1,92,46,422			
46417		SECONDARY SCHOOL,			
		ATTARI			
46418					
46419			2235	60,973	0

			60,973	
46420	***** -----			
46421	TOTAL (DDO) 1,93,07,395		1,66,09,170	26,98,225
46422				
46423				
46424	PRINCIPAL, GOVERNMENT SENIOR 2,70,22,665	2202	2,22,29,007	47,93,658
46425	SECONDARY SCHOOL, BABARPUR,			
46426	NABHA			
46427				
46428		2235 1,42,044	1,28,826	13,218
46429	***** -----			
46430	TOTAL (DDO) 2,71,64,709		2,23,57,833	48,06,876
46431				
46432				
46433	PRINCIPAL, GOVERNMENT SENIOR 1,48,00,605	2202	1,28,80,422	19,20,183
46434	SECONDARY SCHOOL, BADALA			
46435				
46436	***** -----			
46437	TOTAL (DDO) 1,48,00,605		1,28,80,422	19,20,183
46438				
46439				
46440	PRINCIPAL, GOVERNMENT SENIOR 3,98,87,591	2202	3,59,82,131	39,05,460
46441	SECONDARY SCHOOL, BADHANI			

46444

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

46445

46446

46447

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

46448

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

46449

46450

46451

PUBLIC
1,53,795

DIRECTOR, PUBLIC

PRINCIPAL,GOVERNMENT SENIOR

2235

1,35,795

18,000

46452

INSTRUCTION
BADHANI

INSTRUCTIONS(SECONDARY),

SECONDARY SCHOOL,

46453

S
PUNJAB

46454

(COLLEGES)

46455

46456

46457

TOTAL (DDO)
4,00,41,386

3,61,17,926

39,23,460

46458

46459

46460

PRINCIPAL,GOVERNMENT SENIOR
3,39,61,853

2202

3,07,96,984

31,64,869

46461

SECONDARY SCHOOL,
BADRUKHAN

46462

46463

2235
15,654

15,654

0

46464

46465

TOTAL (DDO)
3,39,77,507

3,08,12,638

31,64,869

46466

46467				
46468	PRINCIPAL,GOVERNMENT SENIOR 2,71,70,489	2202	2,44,82,326	26,88,163
46469	SECONDARY SCHOOL, BADSHAPUR			
46470				
46471	***** -----		-----	-----
46472	TOTAL (DD0) 2,71,70,489		2,44,82,326	26,88,163
46473				
46474				
46475	PRINCIPAL,GOVERNMENT SENIOR 4,42,19,681	2202	4,00,66,794	41,52,887
46476	SECONDARY SCHOOL, BAGARIA			
46477				
46478		2235 2,71,572	2,71,572	0
46479	***** -----		-----	-----
46480	TOTAL (DD0) 4,44,91,253		4,03,38,366	41,52,887
46481				
46482				
46483	PRINCIPAL,GOVERNMENT SENIOR 7,32,42,078	2202	6,65,44,289	66,97,789
46484	SECONDARY SCHOOL, BAHADUR GARH			
46485				
46486		2235 20,870	15,870	5,000
46487	***** -----		-----	-----
46488	TOTAL (DD0) 7,32,62,948		6,65,60,159	67,02,789
46489				

46490

46491		PRINCIPAL,GOVERNMENT SENIOR 1,78,87,979	2202	1,54,83,496	24,04,483
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46492		SECONDARY SCHOOL, BAJA KHANA			
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46493

46494			2235 4,15,704	3,70,112	45,592
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46495		***** -----		-----	-----
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46496		TOTAL (DD0) 1,83,03,683		1,58,53,608	24,50,075
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46497

46498

46499		PRINCIPAL,GOVERNMENT SENIOR 1,74,63,819	2202	1,57,98,779	16,65,040
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46500		SECONDARY SCHOOL, BAJR00R NURPUR			
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46501		BEDI			
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46502		GOVERNMENT OF PUNJAB			
46503		776			Page

46504		DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
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46505

46506

46507	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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46508	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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46509	----- -----	-----	-----	-----	-----	-----
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46510

46511	PUBLIC 1,14,566	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	0	1,14,566
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46512	INSTRUCTION NURPUR	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, BAJR00R			
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46513	S	PUNJAB				
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	BEDI			
46514	(COLLEGES)			
46515				
46516		***** -----	-----	-----
46517		TOTAL (DD0) 1,75,78,385	1,57,98,779	17,79,606
46518				
46519				
46520		PRINCIPAL,GOVERNMENT SENIOR 3,37,67,268	2202	2,85,36,717 52,30,551
46521		SECONDARY SCHOOL, BAJWAN KALAN		
46522				
46523			2235 3,18,988	3,04,562 14,426
46524		***** -----	-----	-----
46525		TOTAL (DD0) 3,40,86,256		2,88,41,279 52,44,977
46526				
46527				
46528		PRINCIPAL,GOVERNMENT SENIOR 3,01,12,941	2202	2,71,55,009 29,57,932
46529		SECONDARY SCHOOL, BALAHRI KALAN		
46530				
46531			2235 29,799	29,799 0
46532		***** -----	-----	-----
46533		TOTAL (DD0) 3,01,42,740		2,71,84,808 29,57,932
46534				
46535				
46536		PRINCIPAL,GOVERNMENT SENIOR 1,87,29,035	2202	1,63,73,714 23,55,321

46537		SECONDARY SCHOOL, BALAR KHANPUR			
46538					
46539		*****		-----	-----

46540		TOTAL (DD0)		1,63,73,714	23,55,321
		1,87,29,035			
46541					
46542					
46543		PRINCIPAL,GOVERNMENT SENIOR	2202	3,91,97,422	56,97,116
		4,48,94,538			
46544		SECONDARY SCHOOL, BALLUANA			
46545					
46546			2235	4,71,288	0
			4,71,288		
46547		*****		-----	-----

46548		TOTAL (DD0)		3,96,68,710	56,97,116
		4,53,65,826			
46549					
46550					
46551		PRINCIPAL,GOVERNMENT SENIOR	2202	3,18,05,649	30,94,398
		3,49,00,047			
46552		SECONDARY SCHOOL, BAMIAL			
46553					
46554		*****		-----	-----

46555		TOTAL (DD0)		3,18,05,649	30,94,398
		3,49,00,047			
46556					
46557					
46558		PRINCIPAL,GOVERNMENT SENIOR	2235	1,25,466	0
		1,25,466			
46559		SECONDARY SCHOOL, BAN BHAURA			
46560					

46561

46562

46563

GOVERNMENT OF PUNJAB

777

Page

46564

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH

2022

46565

46566

46567

NAME OF

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

PROGRESSIVE

46568

DEPARTMENT

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

EXPENDITURE

46569

46570

TOTAL (DD0)

1,25,466

1,25,466

0

46571

46572

46573

PUBLIC

DIRECTOR, PUBLIC

PRINCIPAL,GOVERNMENT SENIOR

2202

3,18,05,401

85,55,484

4,03,60,885

46574

INSTRUCTION

INSTRUCTIONS(SECONDARY),

SECONDARY SCHOOL, BANAU

RAJPURA

46575

S

PUNJAB

46576

(COLLEGES)

46577

46578

2235

21,292

0

21,292

46579

46580

TOTAL (DD0)

4,05,07,643

3,19,52,159

85,55,484

46581

46582

46583

PRINCIPAL,GOVERNMENT SENIOR

2202

3,39,77,128

34,56,745

3,74,33,873

46584

SECONDARY SCHOOL, BANDALI

ALA

46585	SINGH			
46586				
46587		2235 1,77,920	77,920	1,00,000
46588	***** -----		-----	-----
46589	TOTAL (DDO) 3,76,11,793		3,40,55,048	35,56,745
46590				
46591				
46592	PRINCIPAL, GOVERNMENT SENIOR 12,04,145	2202	12,04,145	0
46593	SECONDARY SCHOOL, BANGAN			
46594				
46595		2235 2,45,993	2,45,993	0
46596	***** -----		-----	-----
46597	TOTAL (DDO) 14,50,138		14,50,138	0
46598				
46599				
46600	PRINCIPAL, GOVERNMENT SENIOR 2,74,87,924	2202	2,49,52,257	25,35,667
46601	SECONDARY SCHOOL, BANGOWANI			
46602				
46603		2235 96,355	96,355	0
46604	***** -----		-----	-----
46605	TOTAL (DDO) 2,75,84,279		2,50,48,612	25,35,667
46606				
46607				

46608			PRINCIPAL,GOVERNMENT SENIOR 35,994	2235	35,994	0
46609			SECONDARY SCHOOL, BARA PIND			
46610						
46611			***** -----		-----	-----
46612			TOTAL (DDO) 35,994		35,994	0
46613						
46614						
46615			PRINCIPAL,GOVERNMENT SENIOR 1,62,68,587	2202	1,46,62,651	16,05,936
46616			SECONDARY SCHOOL, BARAUNDI			
46617						
46618			***** -----		-----	-----
46619			TOTAL (DDO) 1,62,68,587		1,46,62,651	16,05,936
46620						
46621						
46622						
46623			GOVERNMENT OF PUNJAB 778			Page
46624			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
46625						
46626						
46627	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
46628	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
46629	----- -----	-----	-----	-----	-----	-----
46630	PUBLIC 4,14,90,281	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	3,75,00,973	39,89,308
46631	INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, BARGARI			

46632	S PUNJAB			
46633	(COLLEGES)			
46634				
46635		2235 1,81,656	1,81,656	0
46636	***** -----		-----	-----
46637	TOTAL (DD0) 4,16,71,937		3,76,82,629	39,89,308
46638				
46639				
46640	PRINCIPAL, GOVERNMENT SENIOR 1,17,72,408	2202	1,04,81,772	12,90,636
46641	SECONDARY SCHOOL, BARIAR			
46642				
46643	***** -----		-----	-----
46644	TOTAL (DD0) 1,17,72,408		1,04,81,772	12,90,636
46645				
46646				
46647	PRINCIPAL, GOVERNMENT SENIOR 1,69,23,445	2202	1,50,62,456	18,60,989
46648	SECONDARY SCHOOL, BARSAL			
46649				
46650	***** -----		-----	-----
46651	TOTAL (DD0) 1,69,23,445		1,50,62,456	18,60,989
46652				
46653				
46654	PRINCIPAL, GOVERNMENT SENIOR 3,24,92,564	2202	2,92,06,391	32,86,173
46655	SECONDARY SCHOOL, BASOWAL			

46656

46657

46658

TOTAL (DD0)

3,24,92,564

2,92,06,391

32,86,173

46659

46660

46661

PRINCIPAL,GOVERNMENT SENIOR

2,48,47,549

2202

2,23,01,927

25,45,622

46662

SECONDARY SCHOOL, BASSI

PATHANA

46663

46664

2235

55,007

27,432

27,575

46665

46666

TOTAL (DD0)

2,49,02,556

2,23,29,359

25,73,197

46667

46668

46669

PRINCIPAL,GOVERNMENT SENIOR

1,95,58,606

2202

1,78,21,250

17,37,356

46670

SECONDARY SCHOOL,

BASSIAN

46671

46672

2235

2,87,672

2,87,672

0

46673

46674

TOTAL (DD0)

1,98,46,278

1,81,08,922

17,37,356

46675

46676

46677

PRINCIPAL,GOVERNMENT SENIOR

27,98,063

2071

23,08,717

4,89,346

46678

SECONDARY SCHOOL, BEHBAL

MANJ

46679

46680

46681

46682
46683

46684

46685

46686

46687

46688

46689

46690

46691

46692

46693

46694

46695

46696

46697

46698

46699

46700

46701

46702

46703

TOTAL (DD0) 23,08,717 4,89,346
27,98,063

GOVERNMENT OF PUNJAB Page
779

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

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

PUBLIC 6,44,41,952	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	5,66,22,656	78,19,296
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INSTRUCTION BELA,	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL,
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S CHAMKAURSAHIB	PUNJAB
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(COLLEGES)

TOTAL (DD0) 5,66,22,656 78,19,296
6,44,41,952

PRINCIPAL,GOVERNMENT SENIOR 1,42,96,146	2202	1,31,25,767	11,70,379
--	------	-------------	-----------

SECONDARY SCHOOL,
BENEWAL

46704		*****			

46705		TOTAL (DDO)		1, 31, 25, 767	11, 70, 379
		1, 42, 96, 146			
46706					
46707					
46708		PRINCIPAL, GOVERNMENT SENIOR	2202	1, 86, 71, 579	18, 61, 728
		2, 05, 33, 307			
46709		SECONDARY SCHOOL, BERO			
		KALAN			
46710					
46711			2235	4, 86, 508	3, 15, 486
			8, 01, 994		
46712		*****			

46713		TOTAL (DDO)		1, 91, 58, 087	21, 77, 214
		2, 13, 35, 301			
46714					
46715					
46716		PRINCIPAL, GOVERNMENT SENIOR	2202	2, 61, 52, 206	27, 43, 881
		2, 88, 96, 087			
46717		SECONDARY SCHOOL, BHABOUR			
		SAHIB			
46718					
46719			2235	17, 94, 147	0
			17, 94, 147		
46720		*****			

46721		TOTAL (DDO)		2, 79, 46, 353	27, 43, 881
		3, 06, 90, 234			
46722					
46723					
46724		PRINCIPAL, GOVERNMENT SENIOR	2202	9, 19, 37, 083	1, 18, 01, 796
		10, 37, 38, 879			
46725		SECONDARY SCHOOL,			
		BHADDI			
46726					
46727		*****			

46728			TOTAL (DDO) 10,37,38,879		9,19,37,083	1,18,01,796
46729						
46730						
46731			PRINCIPAL, GOVERNMENT SENIOR 2,28,09,199	2202	2,06,30,816	21,78,383
46732			SECONDARY SCHOOL, BHADHAN			
46733						
46734				2235 4,300	4,300	0
46735			***** -----			
46736			TOTAL (DDO) 2,28,13,499		2,06,35,116	21,78,383
46737						
46738						
46739			PRINCIPAL, GOVERNMENT SENIOR 1,62,136	2235	1,62,136	0
46740			SECONDARY SCHOOL, BHAGHELLA			
46741						
46742						
46743			GOVERNMENT OF PUNJAB 780			
46744			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
46745						
46746						
46747	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
46748	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
46749	----- -----	-----	-----	-----	-----	-----
46750			***** -----			
46751	PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		1,62,136	0

	1,62,136				
46752	INSTRUCTION INSTRUCTIONS(SECONDARY),				
46753	S PUNJAB				
46754	(COLLEGES)				
46755					
46756					
46757					
46758	PRINCIPAL,GOVERNMENT SENIOR 1,93,24,325	2202	1,68,24,322	25,00,003	
46759	SECONDARY SCHOOL, BHAGWANGARH				
46760					
46761	***** -----		-----	-----	
46762	TOTAL (DD0) 1,94,86,461		1,69,86,458	25,00,003	
46763					
46764					
46765	PRINCIPAL,GOVERNMENT SENIOR 3,17,14,664	2202	2,85,32,853	31,81,811	
46766	SECONDARY SCHOOL, BHAINI BAGHA				
46767					
46768		2235 2,03,069	1,76,809	26,260	
46769	***** -----		-----	-----	
46770	TOTAL (DD0) 3,19,17,733		2,87,09,662	32,08,071	
46771					
46772					
46773	PRINCIPAL,GOVERNMENT SENIOR 3,23,04,131	2202	2,84,20,113	38,84,018	
46774	SECONDARY SCHOOL, BHAINIAN MIAN				

46775		KHA			
46776					
46777		***** -----		-----	-----
46778		TOTAL (DDO) 3,23,04,131		2,84,20,113	38,84,018
46779					
46780					
46781		PRINCIPAL,GOVERNMENT SENIOR 4,14,19,005	2202	3,76,69,241	37,49,764
46782		SECONDARY SCHOOL, BHALLAN			
46783					
46784			2235 84,688	70,137	14,551
46785		***** -----		-----	-----
46786		TOTAL (DDO) 4,15,03,693		3,77,39,378	37,64,315
46787					
46788					
46789		PRINCIPAL,GOVERNMENT SENIOR 58,90,93,834	2202	49,00,60,565	9,90,33,269
46790		SECONDARY SCHOOL, BHALWAN			
46791					
46792			2235 2,08,087	2,08,087	0
46793		***** -----		-----	-----
46794		TOTAL (DDO) 58,93,01,921		49,02,68,652	9,90,33,269
46795					
46796					
46797		PRINCIPAL,GOVERNMENT SENIOR 1,78,72,516	2202	1,54,43,725	24,28,791
46798		SECONDARY SCHOOL,			

	BHAM					
46799						
46800			2235 30,620	30,620	0	
46801	***** -----					
46802						
46803	GOVERNMENT OF PUNJAB 781				Page	
46804	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
46805						
46806						
46807	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
46808	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
46809	----- -----	-----	-----	-----	-----	-----
46810			TOTAL (DDO) 1,79,03,136		1,54,74,345	24,28,791
46811						
46812						
46813	PUBLIC 2,00,19,263	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,81,39,430	18,79,833
46814	INSTRUCTION BHAMBOTUR	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL,			
46815	S PUNJAB					
46816	(COLLEGES)					
46817						
46818			2235 1,75,307	1,75,307	0	
46819	***** -----					
46820			TOTAL (DDO) 3,80,97,706	3,37,89,082	43,08,624	
46821						
46822						

46823	PRINCIPAL,GOVERNMENT SENIOR 1,41,67,019	2202	1,29,29,024	12,37,995
46824	SECONDARY SCHOOL, BHANDAL BET			
46825				
46826		2235 1,28,331	1,00,000	28,331
46827	***** -----		-----	-----
46828	TOTAL (DD0) 1,42,95,350		1,30,29,024	12,66,326
46829				
46830				
46831	PRINCIPAL,GOVERNMENT SENIOR 2,02,09,996	2202	1,76,63,286	25,46,710
46832	SECONDARY SCHOOL, BHANI SAHIB			
46833				
46834		2235 21,855	21,855	0
46835	***** -----		-----	-----
46836	TOTAL (DD0) 2,02,31,851		1,76,85,141	25,46,710
46837				
46838				
46839	PRINCIPAL,GOVERNMENT SENIOR 3,02,31,693	2202	2,51,90,729	50,40,964
46840	SECONDARY SCHOOL, BHARATGARH			
46841				
46842	***** -----		-----	-----
46843	TOTAL (DD0) 3,02,31,693		2,51,90,729	50,40,964
46844				
46845				

46846			PRINCIPAL, GOVERNMENT SENIOR 2,51,87,648	2202		2,29,06,552	22,81,096
46847			SECONDARY SCHOOL, BHAWANIGARH				
46848							
46849				2235 2,31,236		2,31,236	0
46850			***** -----			-----	-----
46851			TOTAL (DDO) 2,54,18,884			2,31,37,788	22,81,096
46852							
46853							
46854			PRINCIPAL, GOVERNMENT SENIOR 4,25,34,721	2202		3,63,29,134	62,05,587
46855			SECONDARY SCHOOL, BHOA				
46856							
46857			***** -----			-----	-----
46858			TOTAL (DDO) 4,25,34,721			3,63,29,134	62,05,587
46859							
46860							
46861			PRINCIPAL, GOVERNMENT SENIOR 4,59,23,210	2202		4,14,98,074	44,25,136
46862							
46863			GOVERNMENT OF PUNJAB 782				Page
46864			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
46865							
46866							
46867	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR		EXPENDITURE	EXPENDITURE
46868	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD		UPTO PREVIOUS MONTH	DURING THE MONTH
46869	----- -----	-----	-----	-----		-----	-----

46870			SECONDARY SCHOOL, BHOGIWAL			
46871						
46872	PUBLIC 3,89,249	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	3,89,249	0
46873	INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, BHOGIWAL			
46874	S PUNJAB					
46875	(COLLEGES)					
46876						
46877			***** -----		-----	-----
46878			TOTAL (DD0) 4,63,12,459		4,18,87,323	44,25,136
46879						
46880						
46881			PRINCIPAL,GOVERNMENT SENIOR 1,84,95,839	2202	1,67,02,412	17,93,427
46882			SECONDARY SCHOOL, BHUNDRI			
46883						
46884				2235 98,207	98,207	0
46885			***** -----		-----	-----
46886			TOTAL (DD0) 1,85,94,046		1,68,00,619	17,93,427
46887						
46888						
46889			PRINCIPAL,GOVERNMENT SENIOR 5,30,46,910	2202	4,80,22,983	50,23,927
46890			SECONDARY SCHOOL, BHUNERHERI			
46891						
46892				2235 3,68,889	3,55,461	13,428

46893		*****		-----	-----

46894		TOTAL (DDO)		4,83,78,444	50,37,355
		5,34,15,799			
46895					
46896					
46897		PRINCIPAL, GOVERNMENT SENIOR	2202	1,01,07,053	10,76,893
		1,11,83,946			
46898		SECONDARY SCHOOL,			
		BHUNGRANI			
46899					
46900		*****		-----	-----

46901		TOTAL (DDO)		1,01,07,053	10,76,893
		1,11,83,946			
46902					
46903					
46904		PRINCIPAL, GOVERNMENT SENIOR	2202	1,50,47,707	13,06,052
		1,63,53,759			
46905		SECONDARY SCHOOL, BHURTA			
		KALAN			
46906					
46907		*****		-----	-----

46908		TOTAL (DDO)		1,50,47,707	13,06,052
		1,63,53,759			
46909					
46910					
46911		PRINCIPAL, GOVERNMENT SENIOR	2202	1,13,24,124	16,89,452
		1,30,13,576			
46912		SECONDARY SCHOOL, BIAS			
		PIND			
46913					
46914			2235	0	30,500
			30,500		
46915		*****		-----	-----

46916		TOTAL (DDO)		1,13,24,124	17,19,952
		1,30,44,076			

46917

46918

46919

PRINCIPAL,GOVERNMENT SENIOR
1,22,33,174

2202

1,10,52,382

11,80,792

46920

SECONDARY SCHOOL,
BIKRAMPUR

46921

46922

46923

GOVERNMENT OF PUNJAB
783

Page

46924

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

46925

46926

46927

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

46928

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

46929

46930

PUBLIC
1,88,012

DIRECTOR, PUBLIC

PRINCIPAL,GOVERNMENT SENIOR

2235

1,88,012

0

46931

INSTRUCTION
BIKRAMPUR

INSTRUCTIONS(SECONDARY),

SECONDARY SCHOOL,

46932

S
PUNJAB

46933

(COLLEGES)

46934

46935

46936

TOTAL (DDO)
1,24,21,186

1,12,40,394

11,80,792

46937

46938

46939

PRINCIPAL,GOVERNMENT SENIOR
1,34,60,613

2202

1,22,01,836

12,58,777

46940

SECONDARY SCHOOL, BIR
BEHMAN

46941				
46942		***** -----	-----	-----
46943		TOTAL (DD0) 1,34,60,613	1,22,01,836	12,58,777
46944				
46945				
46946		PRINCIPAL, GOVERNMENT SENIOR 1,45,42,681	2202 1,31,32,667	14,10,014
46947		SECONDARY SCHOOL, BIRK		
46948				
46949			2235 1,37,940	1,29,700 8,240
46950		***** -----	-----	-----
46951		TOTAL (DD0) 1,46,80,621	1,32,62,367	14,18,254
46952				
46953				
46954		PRINCIPAL, GOVERNMENT SENIOR 2,77,91,164	2202 2,52,74,528	25,16,636
46955		SECONDARY SCHOOL, BODAL		
46956				
46957			2235 2,73,693	2,00,000 73,693
46958		***** -----	-----	-----
46959		TOTAL (DD0) 2,80,64,857	2,54,74,528	25,90,329
46960				
46961				
46962		PRINCIPAL, GOVERNMENT SENIOR 2,10,32,703	2202 1,83,68,404	26,64,299
46963		SECONDARY SCHOOL, BOMBELI		
46964				

46965			***** -----		-----	-----
46966			TOTAL (DD0) 2,10,32,703		1,83,68,404	26,64,299
46967						
46968						
46969			PRINCIPAL,GOVERNMENT SENIOR 2,36,05,490	2202	2,13,51,556	22,53,934
46970			SECONDARY SCHOOL, BUDHABAR			
46971						
46972			***** -----		-----	-----
46973			TOTAL (DD0) 2,36,05,490		2,13,51,556	22,53,934
46974						
46975						
46976			PRINCIPAL,GOVERNMENT SENIOR 1,75,59,135	2202	1,57,96,459	17,62,676
46977			SECONDARY SCHOOL, BUDLADEWALA			
46978						
46979				2235 22,017	22,017	0
46980			***** -----		-----	-----
46981			TOTAL (DD0) 1,75,81,152		1,58,18,476	17,62,676
46982						
46983			GOVERNMENT OF PUNJAB 784			Page
46984			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
46985						
46986						
46987	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
46988	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

46989	-----					
46990						
46991						
46992	PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	1,12,51,306	11,35,810
	1,23,87,116					
46993	INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, BURJ			
	GILL					
46994	S					
	PUNJAB					
46995	(COLLEGES)					
46996						
46997	*****			-----		

46998	TOTAL(DD0)				1,12,51,306	11,35,810
	1,23,87,116					
46999						
47000						
47001			PRINCIPAL,GOVERNMENT SENIOR	2235	2,67,260	10,000
			2,77,260			
47002			SECONDARY SCHOOL,			
			BURMAJRA,			
47003						
			CHAMKAURSAHIB			
47004						
47005	*****			-----		

47006	TOTAL(DD0)				2,67,260	10,000
	2,77,260					
47007						
47008						
47009			PRINCIPAL,GOVERNMENT SENIOR	2202	1,34,79,672	13,08,518
			1,47,88,190			
47010			SECONDARY SCHOOL, BUTTER			
			KALAN			
47011						
47012				2235	6,72,654	26,590
				6,99,244		

47013	***** -----		-----	
47014	TOTAL (DD0) 1,54,87,434		1,41,52,326	13,35,108
47015				
47016				
47017	PRINCIPAL, GOVERNMENT SENIOR 94,09,489	2202	80,88,902	13,20,587
47018	SECONDARY SCHOOL, CHAK WAZIDA			
47019				
47020	***** -----		-----	
47021	TOTAL (DD0) 94,09,489		80,88,902	13,20,587
47022				
47023				
47024	PRINCIPAL, GOVERNMENT SENIOR 2,83,92,892	2202	2,57,67,558	26,25,334
47025	SECONDARY SCHOOL,			
47026	CHAK.RULDU.SINGH.WALA			
47027				
47028		2235 29,601	25,531	4,070
47029	***** -----		-----	
47030	TOTAL (DD0) 2,84,22,493		2,57,93,089	26,29,404
47031				
47032				
47033	PRINCIPAL, GOVERNMENT SENIOR 2,24,46,454	2202	2,03,69,512	20,76,942
47034	SECONDARY SCHOOL, CHAKBAMU			
47035				

47036

2235
1,37,113

1,37,113

0

47037

47038

TOTAL (DD0)
2,25,83,567

2,05,06,625

20,76,942

47039

47040

47041

PRINCIPAL, GOVERNMENT SENIOR
3,055

2235

3,055

0

47042

47043

GOVERNMENT OF PUNJAB
785

Page

47044

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

47045

47046

47047

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

47048

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

47049

47050

SECONDARY SCHOOL,
CHALLOOR,

47051

BARNALA

47052

47053

47054

TOTAL (DD0)
3,055

3,055

0

47055

47056

47057

PUBLIC
50,957

DIRECTOR, PUBLIC

PRINCIPAL, GOVERNMENT SENIOR

2235

50,957

0

47058

INSTRUCTION
CHANANWAL

INSTRUCTIONS(SECONDARY),

SECONDARY SCHOOL,

47059

S

	PUNJAB				
47060	(COLLEGES)				
47061					
47062	*****				
47063	TOTAL (DD0)		50,957		0
47064	50,957				
47065					
47066	PRINCIPAL,GOVERNMENT SENIOR	2202	1,96,79,775		21,12,364
47067	2,17,92,139				
47068	SECONDARY SCHOOL, CHANOLI				
47069	BASSI,				
47070	NURPUR				
47071	BEDI				
47072					
47073					
47074					
47075					
47076					
47077					
47078	*****				
47079	TOTAL (DD0)		95,756		0
47080	95,756				
47081					
47082	PRINCIPAL,GOVERNMENT SENIOR	2202	1,71,65,926		18,22,861
	1,89,88,787				

47083	SECONDARY SCHOOL, CHHAHAR			
47084				
47085		2235 1,42,889	1,42,889	0
47086	***** -----		-----	-----
47087	TOTAL (DDO) 1,91,31,676		1,73,08,815	18,22,861
47088				
47089				
47090	PRINCIPAL, GOVERNMENT SENIOR 4,500	2235	4,500	0
47091	SECONDARY SCHOOL, CHHAJLI			
47092				
47093	***** -----		-----	-----
47094	TOTAL (DDO) 4,500		4,500	0
47095				
47096				
47097	PRINCIPAL, GOVERNMENT SENIOR 11,684	2235	11,684	0
47098	SECONDARY SCHOOL, CHINNA			
47099				
47100	***** -----		-----	-----
47101	TOTAL (DDO) 11,684		11,684	0
47102				
47103	GOVERNMENT OF PUNJAB 786			Page
47104	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
47105				
47106				

47107	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
47108	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
47109	----- -----			-----	-----	-----
47110						
47111						
47112	PUBLIC 1,47,95,323	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	1,32,06,460	15,88,863
47113	INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL,			
47114	S PUNJAB					
47115	(COLLEGES)					
47116						
47117				2235 34,076	34,076	0
47118			***** -----		-----	-----
47119			TOTAL (DD0) 1,48,29,399		1,32,40,536	15,88,863
47120						
47121						
47122			PRINCIPAL,GOVERNMENT SENIOR 1,51,82,530	2202	1,30,97,784	20,84,746
47123			SECONDARY SCHOOL, CHUGE KALAN			
47124						
47125				2235 73,988	73,988	0
47126			***** -----		-----	-----
47127			TOTAL (DD0) 1,52,56,518		1,31,71,772	20,84,746
47128						
47129						
47130			PRINCIPAL,GOVERNMENT SENIOR 14,73,10,946	2202	12,48,56,277	2,24,54,669

47131	SECONDARY SCHOOL, CIVIL LINES			
47132				
47133		2235 2,52,579	2,17,779	34,800
47134	***** -----		-----	-----
47135	TOTAL (DDO) 14,75,63,525		12,50,74,056	2,24,89,469
47136				
47137				
47138	PRINCIPAL, GOVERNMENT SENIOR 2,55,82,751	2202	2,03,16,454	52,66,297
47139	SECONDARY SCHOOL, DABWALA KALAN			
47140				
47141		2235 2,37,897	2,20,522	17,375
47142	***** -----		-----	-----
47143	TOTAL (DDO) 2,58,20,648		2,05,36,976	52,83,672
47144				
47145				
47146	PRINCIPAL, GOVERNMENT SENIOR 2,76,86,421	2202	2,36,84,628	40,01,793
47147	SECONDARY SCHOOL, DADAHOOR			
47148				
47149		2235 40,679	40,679	0
47150	***** -----		-----	-----
47151	TOTAL (DDO) 2,77,27,100		2,37,25,307	40,01,793
47152				
47153				

47154			PRINCIPAL,GOVERNMENT SENIOR 2,07,19,775	2202	1,88,28,503	18,91,272
47155			SECONDARY SCHOOL, DAFFAR			
47156						
47157				2235 19,826	8,271	11,555
47158			***** -----			
47159			TOTAL(DDO) 2,07,39,601		1,88,36,774	19,02,827
47160						
47161						
47162						
47163			GOVERNMENT OF PUNJAB 787			Page
47164			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
47165						
47166						
47167	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
47168	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
47169	----- -----	-----	-----	-----	-----	-----
47170	PUBLIC 3,44,41,825	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	3,12,37,277	32,04,548
47171	INSTRUCTION DAKALA	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL,			
47172	S PUNJAB					
47173	(COLLEGES)					
47174						
47175				2235 5,08,607	5,08,607	0
47176			***** -----			
47177			TOTAL(DDO) 3,49,50,432		3,17,45,884	32,04,548

47178				
47179				
47180	PRINCIPAL,GOVERNMENT SENIOR 3,30,71,829	2202	2,97,96,150	32,75,679
47181	SECONDARY SCHOOL, DALLA			
47182				
47183		2235 2,44,428	1,42,824	1,01,604
47184	***** -----		-----	-----
47185	TOTAL (DD0) 3,33,16,257		2,99,38,974	33,77,283
47186				
47187				
47188	PRINCIPAL,GOVERNMENT SENIOR 1,89,73,622	2202	1,66,98,923	22,74,699
47189	SECONDARY SCHOOL, DAROLIKLAN			
47190				
47191		2235 54,325	54,325	0
47192	***** -----		-----	-----
47193	TOTAL (DD0) 1,90,27,947		1,67,53,248	22,74,699
47194				
47195				
47196	PRINCIPAL,GOVERNMENT SENIOR 1,32,34,763	2202	1,20,06,539	12,28,224
47197	SECONDARY SCHOOL, DASKA			
47198				
47199		2235 38,446	38,446	0
47200	***** -----		-----	-----

47201	TOTAL (DD0) 1,32,73,209		1,20,44,985	12,28,224
47202				
47203				
47204	PRINCIPAL,GOVERNMENT SENIOR 3,78,81,965	2202	3,43,11,453	35,70,512
47205	SECONDARY SCHOOL, DASUYA			
47206				
47207		2235 1,00,000	1,00,000	0
47208	***** -----		-----	-----
47209	TOTAL (DD0) 3,79,81,965		3,44,11,453	35,70,512
47210				
47211				
47212	PRINCIPAL,GOVERNMENT SENIOR 2,19,20,999	2202	1,99,43,983	19,77,016
47213	SECONDARY SCHOOL, DATEWAS			
47214				
47215		2235 31,118	31,118	0
47216	***** -----		-----	-----
47217	TOTAL (DD0) 2,19,52,117		1,99,75,101	19,77,016
47218				
47219				
47220	PRINCIPAL,GOVERNMENT SENIOR 1,04,174	2235	1,04,174	0
47221	SECONDARY SCHOOL, DAULAT			
47222				
47223	GOVERNMENT OF PUNJAB 788			Page
47224	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH			

2022

47225

47226

47227	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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47228	DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE			

47230 SINGHWALA

47231

47232 ***** -----

47233	TOTAL (DD0)	1, 04, 174	0
	1, 04, 174		

47234

47235

47236	PUBLIC 3,29,40,287	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2,99,31,983	30,08,304
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47237 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL,
DAULTPUR

47238 S
PUNJAB

47239 (COLLEGES)

47240

47241	2235	2, 25, 707	0
	2, 25, 707		

47242 ***** -----

47243	TOTAL (DD0)	3,01,57,690	30,08,304
	3,31,65,994		

47244

47245

47246	PRINCIPAL, GOVERNMENT SENIOR	2202	4,14,25,074	44,01,703
	4,58,26,777			

47247 SECONDARY SCHOOL,
DEHLON

47248

47249		2235	1, 21, 243	0
		1, 21, 243		

47250	*****			

47251	TOTAL (DD0)		4, 15, 46, 317	44, 01, 703
	4, 59, 48, 020			

47252

47253

47254	PRINCIPAL, GOVERNMENT SENIOR	2202	1, 38, 86, 335	15, 91, 128
	1, 54, 77, 463			

47255	SECONDARY SCHOOL,			
	DHAMANA,			

47256	NURPUR			
	BEDI			

47257

47258		2235	1, 71, 772	0
		1, 71, 772		

47259	*****			

47260	TOTAL (DD0)		1, 40, 58, 107	15, 91, 128
	1, 56, 49, 235			

47261

47262

47263	PRINCIPAL, GOVERNMENT SENIOR	2202	1, 92, 51, 035	19, 04, 356
	2, 11, 55, 391			

47264	SECONDARY SCHOOL,			
	DHAMOT			

47265

47266	*****			

47267	TOTAL (DD0)		1, 92, 51, 035	19, 04, 356
	2, 11, 55, 391			

47268

47269

47270	PRINCIPAL, GOVERNMENT SENIOR	2202	1, 11, 89, 658	12, 74, 968
	1, 24, 64, 626			

47271	SECONDARY SCHOOL, DHANANSU					
47272						
47273	***** -----					
47274	TOTAL (DDO) 1,24,64,626				1,11,89,658	12,74,968
47275						
47276						
47277	PRINCIPAL,GOVERNMENT SENIOR 2,55,43,213			2202	2,15,41,034	40,02,179
47278	SECONDARY SCHOOL, DHANGRALI					
47279						
47280				2235 6,03,779	1,46,710	4,57,069
47281	***** -----					
47282						
47283	GOVERNMENT OF PUNJAB 789					Page
47284	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
47285						
47286						
47287	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
47288	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
47289	----- -----					
47290	TOTAL (DDO) 2,61,46,992				2,16,87,744	44,59,248
47291						
47292						
47293	PUBLIC 1,17,74,900	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	1,05,38,352	12,36,548
47294	INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL,	DHANOWALI		

47295	S PUNJAB				
47296	(COLLEGES)				
47297					
47298	***** -----				
47299	TOTAL (DD0) 3,79,21,892		3,22,26,096	56,95,796	
47300					
47301					
47302	PRINCIPAL, GOVERNMENT SENIOR 2,21,54,356	2202	2,01,53,230	20,01,126	
47303	SECONDARY SCHOOL, DHARAMKOT				
47304	RANDHAWA				
47305					
47306		2235 53,367	53,367	0	
47307	***** -----				
47308	TOTAL (DD0) 2,22,07,723		2,02,06,597	20,01,126	
47309					
47310					
47311	PRINCIPAL, GOVERNMENT SENIOR 82,91,608	2202	74,44,916	8,46,692	
47312	SECONDARY SCHOOL, DHARAMPUR				
47313					
47314		2235 25,933	25,933	0	
47315	***** -----				
47316	TOTAL (DD0) 83,17,541		74,70,849	8,46,692	
47317					
47318					

47319	PRINCIPAL, GOVERNMENT SENIOR 2, 78, 78, 202	2202	2, 40, 12, 177	38, 66, 025
47320	SECONDARY SCHOOL, DHARKALAN			
47321				
47322		2235 41, 735	0	41, 735
47323	***** -----		-----	-----
47324	TOTAL (DDO) 2, 79, 19, 937		2, 40, 12, 177	39, 07, 760
47325				
47326				
47327	PRINCIPAL, GOVERNMENT SENIOR 2, 61, 93, 576	2202	2, 36, 21, 398	25, 72, 178
47328	SECONDARY SCHOOL, DHAROWALI			
47329				
47330		2235 16, 522	0	16, 522
47331	***** -----		-----	-----
47332	TOTAL (DDO) 2, 62, 10, 098		2, 36, 21, 398	25, 88, 700
47333				
47334				
47335	PRINCIPAL, GOVERNMENT SENIOR 2, 72, 42, 812	2202	2, 29, 72, 561	42, 70, 251
47336	SECONDARY SCHOOL, DIRBAN			
47337				
47338		2235 2, 46, 225	2, 46, 225	0
47339	***** -----		-----	-----
47340	TOTAL (DDO) 2, 74, 89, 037		2, 32, 18, 786	42, 70, 251

47341

47342

47344

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

47345

47346

47347

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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47348

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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47349

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47350

47351

PUBLIC 6,61,342	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	0	6,61,342
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47352

INSTRUCTION DLOHLI	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL,
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47353

S PUNJAB		
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47354

(COLLEGES)		
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47355

47356

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

47357

	TOTAL (DD0)			2,32,18,786	49,31,593
	2,81,50,379				

47358

47359

47360

	PRINCIPAL,GOVERNMENT SENIOR	2202	16,50,000	0
	16,50,000			

47361

	SECONDARY SCHOOL, DOLKE			
	DOHAR			

47362

47363

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

47364

	TOTAL (DD0)			16,50,000	0
	16,50,000				

47365

47366					
47367	PRINCIPAL, GOVERNMENT SENIOR 1, 18, 20, 926	2202	1, 05, 96, 635	12, 24, 291	
47368	SECONDARY SCHOOL, DOODIAN				
47369					
47370		2235 35, 507	35, 507	0	
47371	***** -----		-----	-----	
47372	TOTAL (DDO) 1, 18, 56, 433		1, 06, 32, 142	12, 24, 291	
47373					
47374					
47375	PRINCIPAL, GOVERNMENT SENIOR 3, 59, 71, 891	2202	3, 23, 87, 697	35, 84, 194	
47376	SECONDARY SCHOOL, DORAHA				
47377					
47378		2235 2, 38, 856	2, 38, 856	0	
47379	***** -----		-----	-----	
47380	TOTAL (DDO) 3, 62, 10, 747		3, 26, 26, 553	35, 84, 194	
47381					
47382					
47383	PRINCIPAL, GOVERNMENT SENIOR 1, 95, 63, 417	2202	1, 78, 29, 605	17, 33, 812	
47384	SECONDARY SCHOOL, DOSTPUR				
47385					
47386	***** -----		-----	-----	
47387	TOTAL (DDO) 1, 95, 63, 417		1, 78, 29, 605	17, 33, 812	
47388					
47389					

47390			PRINCIPAL, GOVERNMENT SENIOR 2,06,38,512	2202		1,79,73,093	26,65,419
47391			SECONDARY SCHOOL, DUDWINDI				
47392							
47393			***** -----			-----	-----
47394			TOTAL (DD0) 2,06,38,512			1,79,73,093	26,65,419
47395							
47396							
47397			PRINCIPAL, GOVERNMENT SENIOR 1,33,20,929	2202		1,20,76,731	12,44,198
47398			SECONDARY SCHOOL, DUGRI				
47399							
47400				2235 15,642		15,642	0
47401			***** -----			-----	-----
47402							
47403			GOVERNMENT OF PUNJAB 791				Page
47404			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022				
47405							
47406							
47407	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR		EXPENDITURE	EXPENDITURE
47408	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
47409	----- -----	-----	-----	-----	-----	-----	
47410			TOTAL (DD0) 1,33,36,571			1,20,92,373	12,44,198
47411							
47412							
47413	PUBLIC 2,47,54,454	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202		2,24,57,762	22,96,692

47414	INSTRUCTION ENGINE	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL,			
47415	S SHED	PUNJAB	SHED/LOCO			
47416	(COLLEGES)					
47417						
47418				2235 86,655	32,000	54,655
47419		*****				
47420		TOTAL (DD0)			3,45,82,135	35,95,545
47421		3,81,77,680				
47422						
47423		PRINCIPAL,GOVERNMENT SENIOR		2202	1,02,54,424	12,25,429
47424		1,14,79,853				
47425		SECONDARY SCHOOL, FATEHPUR				
47426		KHURD				
47427		*****				
47428		TOTAL (DD0)			1,03,86,336	12,44,449
47429		1,16,30,785				
47430						
47431		PRINCIPAL,GOVERNMENT SENIOR		2202	1,05,00,214	12,10,247
47432		1,17,10,461				
47433		SECONDARY SCHOOL, FATUHI				
47434		KHERA				
47435		*****				
47436		TOTAL (DD0)			1,05,00,214	12,10,247
		1,17,10,461				

47437					
47438	PRINCIPAL, GOVERNMENT SENIOR 5,42,48,807	2202	4,73,69,022	68,79,785	
47439	SECONDARY SCHOOL, GAHLARI				
47440					
47441		2235 1,22,008	1,04,421	17,587	
47442	***** -----		-----	-----	
47443	TOTAL (DDO) 5,43,70,815		4,74,73,443	68,97,372	
47444					
47445					
47446	PRINCIPAL, GOVERNMENT SENIOR 1,12,13,564	2202	1,00,82,288	11,31,276	
47447	SECONDARY SCHOOL, GAJEWAS				
47448					
47449		2235 94,593	94,593	0	
47450	***** -----		-----	-----	
47451	TOTAL (DDO) 1,13,08,157		1,01,76,881	11,31,276	
47452					
47453					
47454	PRINCIPAL, GOVERNMENT SENIOR 2,71,79,653	2202	2,47,69,303	24,10,350	
47455	SECONDARY SCHOOL, GAJU MAJARA				
47456					
47457		2235 2,02,181	5,634	1,96,547	
47458	***** -----		-----	-----	
47459	TOTAL (DDO) 2,73,81,834		2,47,74,937	26,06,897	

47460

47461

47462
47463

GOVERNMENT OF PUNJAB
792

Page

47464
DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

47465

47466

47467
NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

47468
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

47469

47470
PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 3,40,75,116 34,81,676
3,75,56,792

47471
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, GALIB
KALAN

47472
S
PUNJAB

47473
(COLLEGES)

47474

47475

47476
TOTAL (DD0) 3,40,75,116 34,81,676
3,75,56,792

47477

47478

47479
PRINCIPAL, GOVERNMENT SENIOR 2202 3,10,07,266 51,28,943
3,61,36,209

47480
SECONDARY SCHOOL,
GARHA

47481

47482
2235 66,092 0
66,092

47483

47484
TOTAL (DD0) 3,10,73,358 51,28,943

		3,62,02,301			
47485					
47486					
47487	PRINCIPAL,GOVERNMENT SENIOR 2,04,92,198	2202	1,85,48,323	19,43,875	
47488	SECONDARY SCHOOL, GARHSHANKAR				
47489					
47490		2235 2,55,740	2,55,740	0	
47491	***** -----		-----	-----	
47492	TOTAL (DD0) 2,07,47,938		1,88,04,063	19,43,875	
47493					
47494					
47495	PRINCIPAL,GOVERNMENT SENIOR 2,77,03,192	2202	2,46,23,990	30,79,202	
47496	SECONDARY SCHOOL, GHABDAN				
47497					
47498		2235 27,750	27,750	0	
47499	***** -----		-----	-----	
47500	TOTAL (DD0) 2,77,30,942		2,46,51,740	30,79,202	
47501					
47502					
47503	PRINCIPAL,GOVERNMENT SENIOR 2,95,18,778	2202	2,65,86,142	29,32,636	
47504	SECONDARY SCHOOL, GHANAUR KALAN				
47505					
47506		2235 2,70,563	2,70,563	0	
47507	***** -----		-----	-----	

47508	-----					
47509						
47510						
47511			PRINCIPAL,GOVERNMENT SENIOR 2,97,88,771	2202	2,69,58,801	28,29,970
47512			SECONDARY SCHOOL, GHARACHOAM			
47513						
47514				2235 1,67,552	1,67,552	0
47515			***** -----		-----	-----
47516			TOTAL (DD0) 2,99,56,323		2,71,26,353	28,29,970
47517						
47518						
47519			PRINCIPAL,GOVERNMENT SENIOR 2,14,58,248	2202	1,85,60,829	28,97,419
47520			SECONDARY SCHOOL, GHOT POKAR			
47521						
47522						
47523			GOVERNMENT OF PUNJAB 793			Page
47524			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
47525						
47526						
47527	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
47528	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
47529	----- -----	-----	-----	-----	-----	-----
47530	PUBLIC 12,612	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	0	12,612
47531	INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, GHOT			

	POKAR				
47532	S PUNJAB				
47533	(COLLEGES)				
47534					
47535	***** -----		-----	-----	
47536	TOTAL (DDO) 2,14,70,860		1,85,60,829	29,10,031	
47537					
47538					
47539	PRINCIPAL,GOVERNMENT SENIOR 1,28,41,898	2202	1,16,11,164	12,30,734	
47540	SECONDARY SCHOOL, GHUMAN				
47541					
47542	***** -----		-----	-----	
47543	TOTAL (DDO) 1,28,41,898		1,16,11,164	12,30,734	
47544					
47545					
47546	PRINCIPAL,GOVERNMENT SENIOR 2,90,41,531	2202	2,53,23,193	37,18,338	
47547	SECONDARY SCHOOL, GHUMAN KALAN				
47548					
47549		2235 2,96,510	2,96,510	0	
47550	***** -----		-----	-----	
47551	TOTAL (DDO) 2,93,38,041		2,56,19,703	37,18,338	
47552					
47553					
47554	PRINCIPAL,GOVERNMENT SENIOR 1,49,61,879	2202	1,35,32,689	14,29,190	
47555	SECONDARY SCHOOL,				

	GIANA			
47556				
47557		2235 35,544	0	35,544
47558	***** -----			
47559	TOTAL (DDO) 1,49,97,423		1,35,32,689	14,64,734
47560				
47561				
47562	PRINCIPAL,GOVERNMENT SENIOR 80,000	2235	80,000	0
47563	SECONDARY SCHOOL, GIRLS, GONIANA			
47564	MANDI			
47565				
47566	***** -----			
47567	TOTAL (DDO) 80,000		80,000	0
47568				
47569				
47570	PRINCIPAL,GOVERNMENT SENIOR 4,36,01,377	2202	3,95,17,690	40,83,687
47571	SECONDARY SCHOOL, GOLEWALA			
47572				
47573		2235 89,611	89,611	0
47574	***** -----			
47575	TOTAL (DDO) 4,36,90,988		3,96,07,301	40,83,687
47576				
47577				
47578	PRINCIPAL,GOVERNMENT SENIOR	2202	2,01,71,807	34,52,043

				2,36,23,850		
47579			SECONDARY SCHOOL, GOVIND NAGAR			
47580						
47581				2235 1,97,856	1,97,856	0
47582						
47583			GOVERNMENT OF PUNJAB 794			Page
47584			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
47585						
47586						
47587	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
47588	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
47589	----- -----	-----	-----	-----	-----	-----
47590			***** -----		-----	-----
47591	PUBLIC 2,38,21,706	DIRECTOR, PUBLIC	TOTAL (DDO)		2,03,69,663	34,52,043
47592	INSTRUCTION					
47593	S PUNJAB					
47594	(COLLEGES)					
47595						
47596						
47597						
47598			PRINCIPAL, GOVERNMENT SENIOR 1,24,13,805	2202	1,11,51,965	12,61,840
47599			SECONDARY SCHOOL, GUJJAR WAL			
47600						
47601				2235 32,000	32,000	0

47602		*****			

47603		TOTAL (DD0)		3, 15, 53, 628	47, 13, 883
		3, 62, 67, 511			
47604					
47605					
47606		PRINCIPAL, GOVERNMENT SENIOR	2202	2, 22, 41, 976	23, 46, 103
		2, 45, 88, 079			
47607		SECONDARY SCHOOL,			
		GUJJRAN			
47608					
47609			2235	3, 62, 496	0
			3, 62, 496		
47610		*****			

47611		TOTAL (DD0)		2, 26, 04, 472	23, 46, 103
		2, 49, 50, 575			
47612					
47613					
47614		PRINCIPAL, GOVERNMENT SENIOR	2202	1, 03, 90, 928	12, 02, 999
		1, 15, 93, 927			
47615		SECONDARY SCHOOL,			
		GURAM			
47616					
47617		*****			

47618		TOTAL (DD0)		1, 03, 90, 928	12, 02, 999
		1, 15, 93, 927			
47619					
47620					
47621		PRINCIPAL, GOVERNMENT SENIOR	2202	1, 24, 82, 623	20, 53, 851
		1, 45, 36, 474			
47622		SECONDARY SCHOOL,			
		HAFIZABAD			
47623					
47624		*****			

47625		TOTAL (DD0)		1, 24, 82, 623	20, 53, 851
		1, 45, 36, 474			

47626

47627

47628

PRINCIPAL, GOVERNMENT SENIOR
1,60,24,915

2202

1,43,79,406

16,45,509

47629

SECONDARY SCHOOL,
HAIBOWAL

47630

47631

2235
27,100

27,100

0

47632

47633

TOTAL (DDO)
1,60,52,015

1,44,06,506

16,45,509

47634

47635

47636

PRINCIPAL, GOVERNMENT SENIOR
3,26,37,617

2202

2,78,56,860

47,80,757

47637

SECONDARY SCHOOL, HAIBOWAL
KHURD

47638

47639

2235
53,081

36,000

17,081

47640

47641

TOTAL (DDO)
3,26,90,698

2,78,92,860

47,97,838

47642

47643

GOVERNMENT OF PUNJAB
795

Page

47644

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

47645

47646

47647

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

47648

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

47649

47650	-----					
47651						
47652	PUBLIC 2,21,75,815	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	2,01,01,867	20,73,948
47653	INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL,			
47654	S					
47655	PUNJAB					
	(COLLEGES)					
47656						
47657				2235 1,57,820	1,57,820	0
47658	***** -----					
47659			TOTAL (DD0) 2,23,33,635		2,02,59,687	20,73,948
47660						
47661						
47662			PRINCIPAL,GOVERNMENT SENIOR 2,97,83,834	2202	2,70,18,508	27,65,326
47663			SECONDARY SCHOOL, HAMBRA			
47664						
47665	***** -----					
47666			TOTAL (DD0) 2,97,83,834		2,70,18,508	27,65,326
47667						
47668						
47669			PRINCIPAL,GOVERNMENT SENIOR 16,614	2202	16,614	0
47670			SECONDARY SCHOOL, HAMIBOWAL BET			
47671						
47672	***** -----					
47673			TOTAL (DD0)		16,614	0

		16,614			
47674					
47675					
47676	PRINCIPAL, GOVERNMENT SENIOR 66,042	2235	66,042	0	
47677	SECONDARY SCHOOL, HAMIDI				
47678					
47679	***** -----		-----	-----	
47680	TOTAL (DDO) 66,042		66,042	0	
47681					
47682					
47683	PRINCIPAL, GOVERNMENT SENIOR 1,80,40,591	2202	1,62,71,737	17,68,854	
47684	SECONDARY SCHOOL, HANDWAL				
47685					
47686	***** -----		-----	-----	
47687	TOTAL (DDO) 1,80,40,591		1,62,71,737	17,68,854	
47688					
47689					
47690	PRINCIPAL, GOVERNMENT SENIOR 2,11,70,076	2202	1,85,69,574	26,00,502	
47691	SECONDARY SCHOOL, HARCHOWAL				
47692					
47693	***** -----		-----	-----	
47694	TOTAL (DDO) 2,11,70,076		1,85,69,574	26,00,502	
47695					
47696					
47697	PRINCIPAL, GOVERNMENT SENIOR 2,59,09,398	2202	2,27,54,569	31,54,829	

47698	SECONDARY SCHOOL, HARDOCHANNI					
47699						
47700			2235 3,15,972	2,44,323	71,649	
47701	***** -----					
47702						
47703	GOVERNMENT OF PUNJAB 796				Page	
47704	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
47705						
47706						
47707	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
47708	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
47709	----- -----	-----	-----	-----	-----	-----
47710			TOTAL (DDO) 2,62,25,370		2,29,98,892	32,26,478
47711						
47712						
47713	PUBLIC 2,37,62,797	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2,01,34,605	36,28,192
47714	INSTRUCTION NAU	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, HARI			
47715	S PUNJAB					
47716	(COLLEGES)					
47717						
47718			2235 32,325	17,325	15,000	
47719	***** -----					
47720			TOTAL (DDO) 5,00,20,492		4,31,50,822	68,69,670
47721						

47722

47723	PRINCIPAL, GOVERNMENT SENIOR 2,24,62,030	2202	2,02,77,937	21,84,093
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47724	SECONDARY SCHOOL, HATHOA
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47725

47726		2235 26,532	26,532	0
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47727	***** -----		-----	-----
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47728	TOTAL (DD0) 2,24,88,562		2,03,04,469	21,84,093
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47729

47730

47731	PRINCIPAL, GOVERNMENT SENIOR 1,21,03,753	2202	1,09,50,052	11,53,701
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47732	SECONDARY SCHOOL, HATHUR
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47733

47734		2235 77,031	77,031	0
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47735	***** -----		-----	-----
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47736	TOTAL (DD0) 1,21,80,784		1,10,27,083	11,53,701
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47737

47738

47739	PRINCIPAL, GOVERNMENT SENIOR 3,66,76,280	2202	3,32,58,450	34,17,830
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47740	SECONDARY SCHOOL, HAZIPUR
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47741

47742		2235 22,508	22,508	0
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47743	***** -----		-----	-----
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47744	TOTAL (DD0)		3,32,80,958	34,17,830
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				3,66,98,788		
47745						
47746						
47747			PRINCIPAL, GOVERNMENT SENIOR 35,08,977	2071	35,08,977	0
47748			SECONDARY SCHOOL, HOSHIARPUR			
47749						
47750			***** -----		-----	
47751			TOTAL (DDO) 35,08,977		35,08,977	0
47752						
47753						
47754			PRINCIPAL, GOVERNMENT SENIOR 3,40,21,743	2202	2,98,01,266	42,20,477
47755			SECONDARY SCHOOL, HUSSANPUR			
47756						
47757			***** -----		-----	
47758			TOTAL (DDO) 3,40,21,743		2,98,01,266	42,20,477
47759						
47760						
47761			PRINCIPAL, GOVERNMENT SENIOR 1,14,07,082	2202	1,03,18,587	10,88,495
47762						
47763			GOVERNMENT OF PUNJAB 797			Page
47764			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
47765						
47766						
47767	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
47768	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

47769	-----					
47770	SECONDARY SCHOOL, ISPUR					
47771	MAKHSUSPUR CHELLA					
47772						
47773	***** -----					
47774	TOTAL (DD0) 1,14,07,0821,03,18,58710,88,495					
47775						
47776						
47777	PUBLIC 2,45,50,040	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	2,11,21,089	34,28,951
47778	INSTRUCTION	INSTRUCTIONS(SECONDARY), JADLA	SECONDARY SCHOOL,			
47779	S PUNJAB					
47780	(COLLEGES)					
47781						
47782	***** -----					
47783	TOTAL (DD0) 2,45,50,0402,11,21,08934,28,951					
47784						
47785						
47786	PRINCIPAL,GOVERNMENT SENIOR22021,71,55,76818,73,648 1,90,29,416					
47787	SECONDARY SCHOOL, JAI SINGH WALA					
47788						
47789	***** -----					
47790	TOTAL (DD0) 1,90,29,4161,71,55,76818,73,648					
47791						
47792						

47793	PRINCIPAL, GOVERNMENT SENIOR 1, 32, 22, 447	2202	1, 08, 18, 271	24, 04, 176
47794	SECONDARY SCHOOL, JAIJON DOABA			
47795				
47796	***** -----		-----	-----
47797	TOTAL (DDO) 1, 32, 22, 447		1, 08, 18, 271	24, 04, 176
47798				
47799				
47800	PRINCIPAL, GOVERNMENT SENIOR 2, 18, 80, 448	2202	1, 87, 57, 271	31, 23, 177
47801	SECONDARY SCHOOL, JAIN			
47802	CHHABBARWAL			
47803				
47804	***** -----		-----	-----
47805	TOTAL (DDO) 2, 18, 80, 448		1, 87, 57, 271	31, 23, 177
47806				
47807				
47808	PRINCIPAL, GOVERNMENT SENIOR 3, 27, 77, 469	2202	2, 87, 69, 154	40, 08, 315
47809	SECONDARY SCHOOL, JANDIALI			
47810				
47811		2235 2, 35, 793	0	2, 35, 793
47812	***** -----		-----	-----
47813	TOTAL (DDO) 3, 30, 13, 262		2, 87, 69, 154	42, 44, 108
47814				
47815				
47816	PRINCIPAL, GOVERNMENT SENIOR	2202	2, 13, 98, 164	23, 64, 204

						2,37,62,368	
47817						SECONDARY SCHOOL, JANDSAHIB	
47818							
47819					2235 1,28,170	1,28,170	0
47820					***** -----	-----	
47821					TOTAL (DDO) 2,38,90,538	2,15,26,334	23,64,204
47822							
47823					GOVERNMENT OF PUNJAB 798		Page
47824					DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022		
47825							
47826							
47827	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
47828	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
47829	----- -----	-----	-----	-----	-----	-----	
47830							
47831							
47832	PUBLIC 1,00,000	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	1,00,000	0	
47833	INSTRUCTION JANDWALA	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL,				
47834	S FAZILKA	PUNJAB	KARMIKHERA,				
47835	(COLLEGES)						
47836							
47837					***** -----	-----	
47838					TOTAL (DDO) 1,00,000	1,00,000	0
47839							
47840							

47841	PRINCIPAL,GOVERNMENT SENIOR 1,61,98,715	2202	1,20,95,805	41,02,910
47842	SECONDARY SCHOOL, JASSI BAG WALI			
47843				
47844		2235 3,10,473	3,05,473	5,000
47845	***** -----			
47846	TOTAL (DDO) 1,65,09,188		1,24,01,278	41,07,910
47847				
47848				
47849	PRINCIPAL,GOVERNMENT SENIOR 1,52,11,884	2202	1,33,63,452	18,48,432
47850	SECONDARY SCHOOL, JAURA BAGHIRI			
47851				
47852		2235 1,53,053	1,53,053	0
47853	***** -----			
47854	TOTAL (DDO) 1,53,64,937		1,35,16,505	18,48,432
47855				
47856				
47857	PRINCIPAL,GOVERNMENT SENIOR 2,63,43,568	2202	2,30,32,477	33,11,091
47858	SECONDARY SCHOOL, JHABKRA			
47859				
47860		2235 13,046	13,046	0
47861	***** -----			
47862	TOTAL (DDO) 2,63,56,614		2,30,45,523	33,11,091
47863				

47888	DEPARTMENT CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
47888	EXPENDITURE				
47889	-----	-----	-----	-----	-----
47889	-----				
47890		SECONDARY SCHOOL, JHANDUKE			
47891					
47892	PUBLIC 8,750	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	8,750 0
47893	INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, JHANDUKE		
47894	S PUNJAB				
47895	(COLLEGES)				
47896					
47897		*****		-----	-----
47897		-----			
47898		TOTAL (DD0)		1,79,17,656	18,85,369
47898		1,98,03,025			
47899					
47900					
47901		PRINCIPAL,GOVERNMENT SENIOR	2202	1,80,57,997	25,01,523
47901		2,05,59,520			
47902		SECONDARY SCHOOL, JHINGAR KALAN			
47903					
47904			2235	18,651	0
47904			18,651		
47905		*****		-----	-----
47905		-----			
47906		TOTAL (DD0)		1,80,76,648	25,01,523
47906		2,05,78,171			
47907					
47908					
47909		PRINCIPAL,GOVERNMENT SENIOR	2202	74,53,129	11,65,568
47909		86,18,697			
47910		SECONDARY SCHOOL, JHORRAN			

47911

47912

47913

TOTAL (DD0)

86,18,697

74,53,129

11,65,568

47914

47915

47916

PRINCIPAL, GOVERNMENT SENIOR

2,66,86,616

2202

2,38,28,785

28,57,831

47917

SECONDARY SCHOOL,

JHUNIR

47918

47919

2235

9,768

0

47920

47921

TOTAL (DD0)

2,66,96,384

2,38,38,553

28,57,831

47922

47923

47924

PRINCIPAL, GOVERNMENT SENIOR

1,87,12,286

2202

1,67,87,566

19,24,720

47925

SECONDARY SCHOOL, JITWAL

KALAN

47926

47927

2235

1,09,677

0

47928

47929

TOTAL (DD0)

1,88,21,963

1,68,97,243

19,24,720

47930

47931

47932

PRINCIPAL, GOVERNMENT SENIOR

1,18,150

2235

1,08,580

9,570

47933

SECONDARY SCHOOL,

KADDON

47934

47935

47936

47937

47938

47939

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47951

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47954

47955

47956

47957

47958

TOTAL (DDO)
1,18,150

1,08,580

9,570

PRINCIPAL, GOVERNMENT SENIOR
1,86,47,861

2202

1,68,29,121

18,18,740

SECONDARY SCHOOL, KAHANPUR
KHUHI

GOVERNMENT OF PUNJAB
800

Page

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

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

PUBLIC DIRECTOR, PUBLIC
1,86,47,861

TOTAL (DDO)

1,68,29,121

18,18,740

INSTRUCTION
INSTRUCTIONS(SECONDARY),

S
PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR
3,13,51,213

2202

2,74,62,358

38,88,855

47959	SECONDARY SCHOOL, KAHNUWAN			
47960				
47961		2235 2,05,907	2,05,907	0
47962	***** -----		-----	-----
47963	TOTAL (DD0) 5,02,04,981		4,44,97,386	57,07,595
47964				
47965				
47966	PRINCIPAL,GOVERNMENT SENIOR 1,59,96,521	2202	1,43,95,745	16,00,776
47967	SECONDARY SCHOOL, KALA AFGANA			
47968				
47969	***** -----		-----	-----
47970	TOTAL (DD0) 1,59,96,521		1,43,95,745	16,00,776
47971				
47972				
47973	PRINCIPAL,GOVERNMENT SENIOR 2,39,78,535	2202	2,17,21,585	22,56,950
47974	SECONDARY SCHOOL, KALABAKRA			
47975				
47976		2235 66,679	66,679	0
47977	***** -----		-----	-----
47978	TOTAL (DD0) 2,40,45,214		2,17,88,264	22,56,950
47979				
47980				
47981	PRINCIPAL,GOVERNMENT SENIOR 93,63,764	2202	84,53,032	9,10,732
47982	SECONDARY SCHOOL, KALAL			

	WALA			
47983				
47984	***** -----		-----	-----
47985	TOTAL (DD0) 93,63,764		84,53,032	9,10,732
47986				
47987				
47988	PRINCIPAL, GOVERNMENT SENIOR 4,61,38,555	2202	4,05,30,616	56,07,939
47989	SECONDARY SCHOOL, KALANAUR			
47990				
47991		2235 1,65,962	1,51,684	14,278
47992	***** -----		-----	-----
47993	TOTAL (DD0) 4,63,04,517		4,06,82,300	56,22,217
47994				
47995				
47996	PRINCIPAL, GOVERNMENT SENIOR 4,92,43,932	2202	4,43,74,145	48,69,787
47997	SECONDARY SCHOOL, KALYAN			
47998				
47999		2235 2,99,285	2,99,285	0
48000	***** -----		-----	-----
48001	TOTAL (DD0) 4,95,43,217		4,46,73,430	48,69,787
48002				
48003	GOVERNMENT OF PUNJAB 801			Page
48004	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
48005				

48006

48007	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
48008	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
48009	----- -----	-----	-----	-----	-----	-----

48010

48011

48012	PUBLIC 3,50,31,625	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	3,02,41,092	47,90,533
48013	INSTRUCTION DEVI	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, KAMAI			
48014	S PUNJAB					
48015	(COLLEGES)					

48016

48017		***** -----			-----	-----
48018		TOTAL (DD0) 3,50,31,625			3,02,41,092	47,90,533

48019

48020

48021		PRINCIPAL,GOVERNMENT SENIOR 1,30,45,256	2202	1,19,57,157	10,88,099
48022		SECONDARY SCHOOL, KAMAL PURA			

48023

48024		***** -----			-----	-----
48025		TOTAL (DD0) 1,30,45,256			1,19,57,157	10,88,099

48026

48027

48028		PRINCIPAL,GOVERNMENT SENIOR 1,22,00,711	2202	1,10,05,814	11,94,897
48029		SECONDARY SCHOOL, KAMALUSWAICH			

48030					
48031		*****		-----	-----

48032		TOTAL (DDO)		1,10,05,814	11,94,897
		1,22,00,711			
48033					
48034					
48035		PRINCIPAL, GOVERNMENT SENIOR	2202	1,46,076	0
		1,46,076			
48036		SECONDARY SCHOOL,			
		KANGANWAL			
48037					
48038			2235	2,44,412	0
			2,44,412		
48039		*****		-----	-----

48040		TOTAL (DDO)		3,90,488	0
		3,90,488			
48041					
48042					
48043		PRINCIPAL, GOVERNMENT SENIOR	2202	2,38,31,883	23,38,801
		2,61,70,684			
48044		SECONDARY SCHOOL,			
		KARNANA			
48045					
48046		*****		-----	-----

48047		TOTAL (DDO)		2,38,31,883	23,38,801
		2,61,70,684			
48048					
48049					
48050		PRINCIPAL, GOVERNMENT SENIOR	2202	88,26,683	9,39,512
		97,66,195			
48051		SECONDARY SCHOOL,			
		KARTARPUR,			
48052					
		NURPUR			
48053					

48054				2235 2,43,184	2,43,184	0
48055			***** -----		-----	
48056			TOTAL (DD0) 1,00,09,379		90,69,867	9,39,512
48057						
48058						
48059			PRINCIPAL, GOVERNMENT SENIOR 4,35,13,093	2202	3,89,62,596	45,50,497
48060			SECONDARY SCHOOL, KATHERA (DR.			
48061			PRATAP SINGH NAGAR)			
48062						
48063			GOVERNMENT OF PUNJAB 802			Page
48064			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
48065						
48066						
48067	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
48068	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
48069	----- -----	-----	-----	-----	-----	-----
48070						
48071	PUBLIC 32,735	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	0	32,735
48072	INSTRUCTION (DR.	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, KATHERA			
48073	S NAGAR)	PUNJAB	PRATAP SINGH			
48074	(COLLEGES)					
48075						
48076			***** -----		-----	
48077			TOTAL (DD0)		3,89,62,596	45,83,232

		4, 35, 45, 828			
48078					
48079					
48080	PRINCIPAL, GOVERNMENT SENIOR 3, 39, 75, 177	2202	2, 83, 35, 792	56, 39, 385	
48081	SECONDARY SCHOOL, KAULI				
48082					
48083		2235 2, 64, 126	2, 33, 413	30, 713	
48084	***** -----		-----	-----	
48085	TOTAL (DDO) 3, 42, 39, 303		2, 85, 69, 205	56, 70, 098	
48086					
48087					
48088	PRINCIPAL, GOVERNMENT SENIOR 1, 78, 24, 943	2202	1, 56, 86, 889	21, 38, 054	
48089	SECONDARY SCHOOL, KHANPUR				
48090					
48091		2235 4, 98, 869	4, 98, 869	0	
48092	***** -----		-----	-----	
48093	TOTAL (DDO) 1, 83, 23, 812		1, 61, 85, 758	21, 38, 054	
48094					
48095					
48096	PRINCIPAL, GOVERNMENT SENIOR 18, 860	2235	18, 860	0	
48097	SECONDARY SCHOOL, KHANURI KALAN				
48098					
48099	***** -----		-----	-----	
48100	TOTAL (DDO) 18, 860		18, 860	0	

48101

48102

48103	PRINCIPAL,GOVERNMENT SENIOR 1,47,57,496	2202	1,32,96,402	14,61,094
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48104	SECONDARY SCHOOL, KHARKAN
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48105

48106	*****	-----	-----
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48107	TOTAL (DDO) 1,47,57,496		1,32,96,402	14,61,094
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48108

48109

48110	PRINCIPAL,GOVERNMENT SENIOR 3,05,57,340	2202	2,75,07,260	30,50,080
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48111	SECONDARY SCHOOL, KHASPUR HIRAN
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48112

48113		2235 74,393	74,393	0
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48114	*****	-----	-----
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48115	TOTAL (DDO) 3,06,31,733		2,75,81,653	30,50,080
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48116

48117

48118	PRINCIPAL,GOVERNMENT SENIOR 1,44,84,418	2202	1,31,68,436	13,15,982
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48119	SECONDARY SCHOOL, KHEMUANA
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48120

48121		2235 1,80,632	1,80,632	0
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48125

48126

48127	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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48128	DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
	EXPENDITURE		

48129 -----

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48130 *****
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48131	PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)	1,33,49,068	13,15,982
	1,46,65,050				

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48132 INSTRUCTION
      INSTRUCTIONS(SECONDARY),
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48133 S
PUNJAB

48134 (COLLEGES)

48135

48136

48137

48138	PRINCIPAL, GOVERNMENT SENIOR 2, 80, 47, 764	2202	2, 52, 59, 800	27, 87, 964
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48139 SECONDARY SCHOOL, KHERA
DONA

48140

48141	2235	32,043	0
	32,043		

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48142 *****
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48143	TOTAL (DDO) 4,27,44,857	3,86,40,911	41,03,946
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48144

48145

48146	PRINCIPAL, GOVERNMENT SENIOR 94, 94, 281	2202	78, 24, 639	16, 69, 642
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48147 SECONDARY SCHOOL, KHERA
KALMOTE

48148				
48149		***** -----	-----	
48150		TOTAL (DD0) 94,94,281	78,24,639	16,69,642
48151				
48152				
48153		PRINCIPAL, GOVERNMENT SENIOR 18,407	2235 18,407	0
48154		SECONDARY SCHOOL, KHERANUAH		
48155				
48156		***** -----	-----	
48157		TOTAL (DD0) 18,407	18,407	0
48158				
48159				
48160		PRINCIPAL, GOVERNMENT SENIOR 2,60,34,005	2202 2,37,57,673	22,76,332
48161		SECONDARY SCHOOL, KHERI		
48162		SALABATPUR CHAMKAURSAHIB		
48163				
48164			2235 3,39,216	0 3,39,216
48165		***** -----	-----	
48166		TOTAL (DD0) 2,63,73,221	2,40,96,889	22,76,332
48167				
48168				
48169		PRINCIPAL, GOVERNMENT SENIOR 3,20,33,688	2202 2,76,60,003	43,73,685
48170		SECONDARY SCHOOL, KHUDDA		
48171				

48172				2235 99,500	99,500	0
48173			***** -----		-----	-----
48174			TOTAL (DDO) 3,21,33,188		2,77,59,503	43,73,685
48175						
48176						
48177			PRINCIPAL, GOVERNMENT SENIOR 7,29,61,453	2202	5,80,98,418	1,48,63,035
48178			SECONDARY SCHOOL, KHYALA KALAN			
48179						
48180			***** -----		-----	-----
48181			TOTAL (DDO) 7,29,61,453		5,80,98,418	1,48,63,035
48182						
48183			GOVERNMENT OF PUNJAB 804			Page
48184			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
48185						
48186						
48187	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
48188	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
48189	----- -----	-----	-----	-----	-----	-----
48190						
48191						
48192	PUBLIC 1,81,02,928	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,63,80,125	17,22,803
48193	INSTRUCTION RAIPUR	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, KILA			
48194	S PUNJAB					
48195	(COLLEGES)					

48196				
48197		2235 1,77,836	1,77,836	0
48198		***** -----	-----	-----
48199		TOTAL (DD0) 1,82,80,764	1,65,57,961	17,22,803
48200				
48201				
48202		PRINCIPAL,GOVERNMENT SENIOR 2,10,80,967	2202 1,87,48,228	23,32,739
48203		SECONDARY SCHOOL, KIRATPUR SAHIB		
48204				
48205		2235 2,13,339	2,13,339	0
48206		***** -----	-----	-----
48207		TOTAL (DD0) 2,12,94,306	1,89,61,567	23,32,739
48208				
48209				
48210		PRINCIPAL,GOVERNMENT SENIOR 57,945	2235 57,945	0
48211		SECONDARY SCHOOL, KOHARIAN		
48212				
48213		***** -----	-----	-----
48214		TOTAL (DD0) 57,945	57,945	0
48215				
48216				
48217		PRINCIPAL,GOVERNMENT SENIOR 2,72,43,727	2202 2,35,45,794	36,97,933
48218		SECONDARY SCHOOL, KOT FATEH		

48219				
48220		2235 2,90,685	1,13,686	1,76,999
48221	***** -----			
48222	TOTAL (DDO) 2,75,34,412		2,36,59,480	38,74,932
48223				
48224				
48225	PRINCIPAL, GOVERNMENT SENIOR 3,12,51,338	2202	2,50,05,049	62,46,289
48226	SECONDARY SCHOOL, KOT SHAMIR			
48227				
48228		2235 99,911	99,911	0
48229	***** -----			
48230	TOTAL (DDO) 3,13,51,249		2,51,04,960	62,46,289
48231				
48232				
48233	PRINCIPAL, GOVERNMENT SENIOR 1,53,51,966	2202	1,39,32,148	14,19,818
48234	SECONDARY SCHOOL, KOTHE CHET			
48235	SINGH			
48236				
48237	***** -----			
48238	TOTAL (DDO) 1,53,51,966		1,39,32,148	14,19,818
48239				
48240				
48241	PRINCIPAL, GOVERNMENT SENIOR 2,55,65,458	2202	2,21,83,737	33,81,721
48242				

48244

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

48245

48246

48247

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

48248

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

48249

48250

SECONDARY SCHOOL, KOTLA
NADH

48251

SINGH

48252

48253

48254

TOTAL (DD0)
2,55,65,458

2,21,83,737

33,81,721

48255

48256

48257

PUBLIC
73,62,876

DIRECTOR, PUBLIC

PRINCIPAL,GOVERNMENT SENIOR

2202

66,58,216

7,04,660

48258

INSTRUCTION
KULAR

INSTRUCTIONS(SECONDARY),

SECONDARY SCHOOL,

48259

S
PUNJAB

48260

(COLLEGES)

48261

48262

48263

TOTAL (DD0)
73,62,876

66,58,216

7,04,660

48264

48265

48266

PRINCIPAL,GOVERNMENT SENIOR
2,48,93,133

2202

2,25,33,255

23,59,878

48267	SECONDARY SCHOOL, KULRIAN			
48268				
48269		2235 3,40,195	3,40,195	0
48270	***** -----		-----	-----
48271	TOTAL (DD0) 2,52,33,328		2,28,73,450	23,59,878
48272				
48273				
48274	PRINCIPAL, GOVERNMENT SENIOR 1,32,60,811	2202	1,19,28,742	13,32,069
48275	SECONDARY SCHOOL, KUTTI			
48276				
48277	***** -----		-----	-----
48278	TOTAL (DD0) 1,32,60,811		1,19,28,742	13,32,069
48279				
48280				
48281	PRINCIPAL, GOVERNMENT SENIOR 4,71,66,835	2202	3,80,54,862	91,11,973
48282	SECONDARY SCHOOL, LADHUKA			
48283				
48284		2235 3,59,857	3,59,857	0
48285	***** -----		-----	-----
48286	TOTAL (DD0) 4,75,26,692		3,84,14,719	91,11,973
48287				
48288				
48289	PRINCIPAL, GOVERNMENT SENIOR 2,32,12,738	2202	2,11,28,525	20,84,213

48290	SECONDARY SCHOOL, LAKHPUR					
48291						
48292			2235 1,07,550	0	1,07,550	
48293	***** -----					
48294	TOTAL (DDO) 2,33,20,288			2,11,28,525	21,91,763	
48295						
48296						
48297	PRINCIPAL,GOVERNMENT SENIOR 3,45,14,086		2202	3,12,08,587	33,05,499	
48298	SECONDARY SCHOOL, LALHERI					
48299						
48300	***** -----					
48301	TOTAL (DDO) 3,45,14,086			3,12,08,587	33,05,499	
48302						
48303	GOVERNMENT OF PUNJAB 806				Page	
48304	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
48305						
48306						
48307	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
48308	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
48309	----- -----	-----	-----	-----	-----	-----
48310						
48311						
48312	PUBLIC 2,52,79,488	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	2,26,47,296	26,32,192
48313	INSTRUCTION PIVA	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, LAMBA			

48314	S PUNJAB			
48315	(COLLEGES)			
48316				
48317		2235 3,94,915	3,94,915	0
48318	***** -----		-----	-----
48319	TOTAL (DDO) 2,56,74,403		2,30,42,211	26,32,192
48320				
48321				
48322	PRINCIPAL, GOVERNMENT SENIOR 2,02,23,517	2202	1,72,68,920	29,54,597
48323	SECONDARY SCHOOL, LASOIE			
48324				
48325		2235 3,29,673	3,15,975	13,698
48326	***** -----		-----	-----
48327	TOTAL (DDO) 2,05,53,190		1,75,84,895	29,68,295
48328				
48329				
48330	PRINCIPAL, GOVERNMENT SENIOR 1,34,52,348	2202	1,15,96,783	18,55,565
48331	SECONDARY SCHOOL, LATALA			
48332				
48333		2235 12,494	12,494	0
48334	***** -----		-----	-----
48335	TOTAL (DDO) 1,34,64,842		1,16,09,277	18,55,565
48336				
48337				

48338	PRINCIPAL, GOVERNMENT SENIOR 1,08,85,911	2202	98,65,591	10,20,320
48339	SECONDARY SCHOOL, LEELA MEGH			
48340	SINGH			
48341				
48342		2235 1,72,678	76,552	96,126
48343	***** -----			
48344	TOTAL (DD0) 1,10,58,589		99,42,143	11,16,446
48345				
48346				
48347	PRINCIPAL, GOVERNMENT SENIOR 2,03,19,785	2202	1,86,93,887	16,25,898
48348	SECONDARY SCHOOL, LEHRA DHURKOT			
48349				
48350		2235 1,44,883	1,44,883	0
48351	***** -----			
48352	TOTAL (DD0) 2,04,64,668		1,88,38,770	16,25,898
48353				
48354				
48355	PRINCIPAL, GOVERNMENT SENIOR 3,17,13,525	2202	2,80,18,384	36,95,141
48356	SECONDARY SCHOOL, LEHRAGAGA			
48357				
48358		2235 4,86,955	4,86,955	0
48359	***** -----			

48360	TOTAL (DDO) 3,22,00,480				2,85,05,339	36,95,141
48361						
48362						
48363	GOVERNMENT OF PUNJAB 807					
48364	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
48365						
48366						
48367	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
48368	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
48369	----- -----	-----	-----	-----	-----	-----
48370						
48371	PUBLIC 1,64,24,576	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,50,08,546	14,16,030
48372	INSTRUCTION LEHRI	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL,			
48373	S PUNJAB					
48374	(COLLEGES)					
48375						
48376				2235 1,17,429	1,17,429	0
48377	***** -----				-----	-----
48378	TOTAL (DDO) 4,87,42,485				4,36,31,314	51,11,171
48379						
48380						
48381	PRINCIPAL, GOVERNMENT SENIOR 3,01,87,251			2202	2,62,53,539	39,33,712
48382	SECONDARY SCHOOL, LODHEWALI					
48383						
48384				2235	14,321	0

			14,321	
48385	***** -----			
48386	TOTAL (DDO) 3,02,01,572		2,62,67,860	39,33,712
48387				
48388				
48389	PRINCIPAL,GOVERNMENT SENIOR 2,23,38,077	2202	2,01,57,189	21,80,888
48390	SECONDARY SCHOOL, LODHI MAJRA			
48391				
48392		2235 82,289	82,289	0
48393	***** -----			
48394	TOTAL (DDO) 2,24,20,366		2,02,39,478	21,80,888
48395				
48396				
48397	PRINCIPAL,GOVERNMENT SENIOR 1,42,24,663	2202	1,29,88,753	12,35,910
48398	SECONDARY SCHOOL, LOHIA KHAS			
48399				
48400		2235 3,03,513	3,03,513	0
48401	***** -----			
48402	TOTAL (DDO) 1,45,28,176		1,32,92,266	12,35,910
48403				
48404				
48405	PRINCIPAL,GOVERNMENT SENIOR 1,67,45,005	2202	1,47,76,905	19,68,100
48406	SECONDARY SCHOOL, LUBANGARH			

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48431

TOTAL (DD0)
1,67,45,005

1,47,76,905 19,68,100

PRINCIPAL,GOVERNMENT SENIOR 2202
2,17,97,275

1,89,95,800 28,01,475

SECONDARY SCHOOL,
LUTHERI

TOTAL (DD0)
2,17,97,275

1,89,95,800 28,01,475

PRINCIPAL,GOVERNMENT SENIOR 2202
2,96,59,154

2,70,18,668 26,40,486

SECONDARY SCHOOL, MACHAKI
KALAN

GOVERNMENT OF PUNJAB
808

Page

DEPT/CCO/DD0/MH WISE EXPENDITURE FOR MARCH
2022

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SENIOR 2235 96,420 31,542
1,27,962

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MACHAKI
KALAN

48432	S PUNJAB				
48433	(COLLEGES)				
48434					
48435		***** -----		-----	-----
48436		TOTAL (DDO) 2,97,87,116		2,71,15,088	26,72,028
48437					
48438					
48439		PRINCIPAL,GOVERNMENT SENIOR 2,88,60,370	2202	2,59,69,462	28,90,908
48440		SECONDARY SCHOOL, MACHIWARA			
48441					
48442		***** -----		-----	-----
48443		TOTAL (DDO) 2,88,60,370		2,59,69,462	28,90,908
48444					
48445					
48446		PRINCIPAL,GOVERNMENT SENIOR 2,76,67,424	2202	2,37,73,017	38,94,407
48447		SECONDARY SCHOOL, MADHOPUR CANTT			
48448					
48449		***** -----		-----	-----
48450		TOTAL (DDO) 2,76,67,424		2,37,73,017	38,94,407
48451					
48452					
48453		PRINCIPAL,GOVERNMENT SENIOR 2,39,17,892	2202	2,16,72,906	22,44,986
48454		SECONDARY SCHOOL, MAGLI NICH I			
48455					

48456	*****			

48457	TOTAL (DDO)		2,16,72,906	22,44,986
	2,39,17,892			
48458				
48459				
48460	PRINCIPAL,GOVERNMENT SENIOR	2202	1,29,55,959	15,13,420
	1,44,69,379			
48461	SECONDARY SCHOOL,			
	MAHERU			
48462				
48463	*****			

48464	TOTAL (DDO)		1,29,55,959	15,13,420
	1,44,69,379			
48465				
48466				
48467	PRINCIPAL,GOVERNMENT SENIOR	2202	2,15,59,029	33,32,969
	2,48,91,998			
48468	SECONDARY SCHOOL,			
	MAHILPUR			
48469	(BOYS)			
48470				
48471		2235	61,641	0
		61,641		
48472	*****			

48473	TOTAL (DDO)		2,16,20,670	33,32,969
	2,49,53,639			
48474				
48475				
48476	PRINCIPAL,GOVERNMENT SENIOR	2202	2,94,13,260	33,27,714
	3,27,40,974			
48477	SECONDARY SCHOOL,			
	MAHILPUR			
48478	(GIRLS)			

48479

48480

2235
38,358

38,358

0

48481

48482

48483

GOVERNMENT OF PUNJAB
809

Page

48484

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

48485

48486

48487

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

48488

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

48489

48490

TOTAL (DDO)
3,27,79,332

2,94,51,618

33,27,714

48491

48492

48493

PUBLIC
1,51,51,788

DIRECTOR, PUBLIC

PRINCIPAL,GOVERNMENT SENIOR

2202

1,21,34,024

30,17,764

48494

INSTRUCTION
BODLA

INSTRUCTIONS(SECONDARY),

SECONDARY SCHOOL, MAHUANA

48495

S
PUNJAB

48496

(COLLEGES)

48497

48498

48499

TOTAL (DDO)
4,79,31,120

4,15,85,642

63,45,478

48500

48501

48502

PRINCIPAL,GOVERNMENT SENIOR
1,37,58,510

2202

1,23,68,243

13,90,267

48503

SECONDARY SCHOOL, MAKRAUNA

		KALAN			
48504					
48505		***** -----		-----	-----
48506		TOTAL (DD0) 1,37,58,510		1,23,68,243	13,90,267
48507					
48508					
48509		PRINCIPAL, GOVERNMENT SENIOR 3,31,28,418	2202	3,00,80,043	30,48,375
48510		SECONDARY SCHOOL, MALLAN WALLA			
48511		KHAS			
48512					
48513			2235 1,92,861	1,80,113	12,748
48514		***** -----		-----	-----
48515		TOTAL (DD0) 3,33,21,279		3,02,60,156	30,61,123
48516					
48517					
48518		PRINCIPAL, GOVERNMENT SENIOR 1,53,79,755	2202	1,38,87,371	14,92,384
48519		SECONDARY SCHOOL, MALSIAN			
48520					
48521			2235 20,788	20,788	0
48522		***** -----		-----	-----
48523		TOTAL (DD0) 1,54,00,543		1,39,08,159	14,92,384
48524					
48525					
48526		PRINCIPAL, GOVERNMENT SENIOR	2202	79,53,070	7,08,992

			86,62,062			
48527			SECONDARY SCHOOL, MALSIAN BAJAN			
48528						
48529				2235 38,552	32,553	5,999
48530			***** -----		-----	-----
48531			TOTAL (DD0) 87,00,614		79,85,623	7,14,991
48532						
48533						
48534			PRINCIPAL,GOVERNMENT SENIOR 1,80,26,851	2202	1,61,89,121	18,37,730
48535			SECONDARY SCHOOL, MANAK MAJRA			
48536						
48537			***** -----		-----	-----
48538			TOTAL (DD0) 1,80,26,851		1,61,89,121	18,37,730
48539						
48540						
48541			PRINCIPAL,GOVERNMENT SENIOR 1,45,48,308	2202	1,13,44,493	32,03,815
48542						
48543			GOVERNMENT OF PUNJAB 810			Page
48544			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
48545						
48546						
48547	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
48548	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
48549	----- -----	-----	-----	-----	-----	-----
48550			SECONDARY SCHOOL,			

			MANAKPUR			
48551						
			RAJPURA			
48552						
48553	PUBLIC 16,900	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	16,900	0
48554	INSTRUCTION MANAKPUR	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL,			
48555	S RAJPURA	PUNJAB				
48556	(COLLEGES)					
48557						
48558			***** -----		-----	-----
48559			TOTAL (DD0) 1,45,65,208		1,13,61,393	32,03,815
48560						
48561						
48562			PRINCIPAL,GOVERNMENT SENIOR 2,22,77,069	2202	2,01,77,377	20,99,692
48563			SECONDARY SCHOOL, MANDI DHANOLA			
48564						
48565				2235 11,000	0	11,000
48566			***** -----		-----	-----
48567			TOTAL (DD0) 2,22,88,069		2,01,77,377	21,10,692
48568						
48569						
48570			PRINCIPAL,GOVERNMENT SENIOR 2,26,86,089	2202	2,06,56,423	20,29,666
48571			SECONDARY SCHOOL, MANDOUR, NABHA			
48572						
48573				2235 2,00,000	0	2,00,000

48574		*****			

48575		TOTAL (DD0)		2,06,56,423	22,29,666
		2,28,86,089			
48576					
48577					
48578		PRINCIPAL,GOVERNMENT SENIOR	2202	98,04,591	12,07,958
		1,10,12,549			
48579		SECONDARY SCHOOL,			
		MANDVI			
48580					
48581			2235	24,113	0
			24,113		
48582		*****			

48583		TOTAL (DD0)		98,28,704	12,07,958
		1,10,36,662			
48584					
48585					
48586		PRINCIPAL,GOVERNMENT SENIOR	2202	95,48,075	9,55,993
		1,05,04,068			
48587		SECONDARY SCHOOL,			
		MANEWAL			
48588					
48589		*****			

48590		TOTAL (DD0)		95,48,075	9,55,993
		1,05,04,068			
48591					
48592					
48593		PRINCIPAL,GOVERNMENT SENIOR	2202	2,86,84,856	35,66,630
		3,22,51,486			
48594		SECONDARY SCHOOL,			
		MANGAT			
48595					
48596			2235	11,802	0
			11,802		

48621					
48622	PRINCIPAL, GOVERNMENT SENIOR 1, 46, 19, 151	2202	1, 32, 28, 309	13, 90, 842	
48623	SECONDARY SCHOOL, MANKI				
48624					
48625	***** -----		-----	-----	
48626	TOTAL (DD0) 1, 46, 19, 151		1, 32, 28, 309	13, 90, 842	
48627					
48628					
48629	PRINCIPAL, GOVERNMENT SENIOR 1, 33, 22, 815	2202	1, 21, 55, 545	11, 67, 270	
48630	SECONDARY SCHOOL, MANUKAY				
48631					
48632	***** -----		-----	-----	
48633	TOTAL (DD0) 1, 33, 22, 815		1, 21, 55, 545	11, 67, 270	
48634					
48635					
48636	PRINCIPAL, GOVERNMENT SENIOR 1, 91, 62, 190	2202	1, 62, 17, 964	29, 44, 226	
48637	SECONDARY SCHOOL, MASSEWAL				
48638					
48639		2235 1, 94, 285	1, 76, 537	17, 748	
48640	***** -----		-----	-----	
48641	TOTAL (DD0) 1, 93, 56, 475		1, 63, 94, 501	29, 61, 974	
48642					
48643					
48644	PRINCIPAL, GOVERNMENT SENIOR 3, 40, 94, 197	2202	3, 06, 66, 900	34, 27, 297	

48645		SECONDARY SCHOOL, MATHAIPUR			
48646					
48647			2235 23,000	23,000	0
48648		***** -----		-----	-----
48649		TOTAL (DDO) 3,41,17,197		3,06,89,900	34,27,297
48650					
48651					
48652		PRINCIPAL, GOVERNMENT SENIOR 1,52,58,163	2202	1,39,38,381	13,19,782
48653		SECONDARY SCHOOL, MAZARI			
48654		DINGRIAN			
48655					
48656			2235 6,41,875	6,35,595	6,280
48657		***** -----		-----	-----
48658		TOTAL (DDO) 1,59,00,038		1,45,73,976	13,26,062
48659					
48660					
48661		PRINCIPAL, GOVERNMENT SENIOR 1,33,33,496	2202	1,16,81,030	16,52,466
48662					
48663		GOVERNMENT OF PUNJAB 812			Page
48664		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
48665					
48666					
48667	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR EXPENDITURE	EXPENDITURE

48668	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
48669	-----	-----	-----	-----	-----	-----

48670			SECONDARY SCHOOL, MEGHOWAL			
			DOABA			
48671						
48672			*****		-----	-----

48673			TOTAL (DDO)		1,16,81,030	16,52,466
			1,33,33,496			
48674						
48675						
48676	PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	2,31,32,890	26,55,344
	2,57,88,234					
48677	INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL,			
	MEHATPUR					
48678	S					
	PUNJAB					
48679	(COLLEGES)					
48680						
48681				2235	1,12,575	0
				1,12,575		
48682			*****		-----	-----

48683			TOTAL (DDO)		2,32,45,465	26,55,344
			2,59,00,809			
48684						
48685						
48686			PRINCIPAL,GOVERNMENT SENIOR	2202	83,61,729	9,58,881
			93,20,610			
48687			SECONDARY SCHOOL, MEHM			
			JOGNI			
48688						
48689			*****		-----	-----

48690			TOTAL (DDO)		83,61,729	9,58,881
			93,20,610			
48691						

48692				
48693	PRINCIPAL, GOVERNMENT SENIOR 4,02,87,522	2202	3,60,41,225	42,46,297
48694	SECONDARY SCHOOL, MEHMA SARJA			
48695				
48696		2235 1,11,884	56,209	55,675
48697	***** -----		-----	-----
48698	TOTAL (DD0) 4,03,99,406		3,60,97,434	43,01,972
48699				
48700				
48701	PRINCIPAL, GOVERNMENT SENIOR 5,53,37,595	2202	4,87,61,928	65,75,667
48702	SECONDARY SCHOOL, MIANPUR			
48703				
48704		2235 2,77,195	2,07,440	69,755
48705	***** -----		-----	-----
48706	TOTAL (DD0) 5,56,14,790		4,89,69,368	66,45,422
48707				
48708				
48709	PRINCIPAL, GOVERNMENT SENIOR 2,54,77,389	2202	2,28,58,156	26,19,233
48710	SECONDARY SCHOOL, MODEL HOUSE			
48711				
48712		2235 18,623	18,623	0
48713	***** -----		-----	-----
48714	TOTAL (DD0) 2,54,96,012		2,28,76,779	26,19,233

48715

48716

48717

PRINCIPAL,GOVERNMENT SENIOR
3,49,95,704

2202

3,16,14,973

33,80,731

48718

SECONDARY SCHOOL,
MORINDA

48719

48720

2235
44,671

23,076

21,595

48721

48722

48723

GOVERNMENT OF PUNJAB
813

Page

48724

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

48725

48726

48727

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

48728

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

48729

48730

TOTAL (DDO)
3,50,40,375

3,16,38,049

34,02,326

48731

48732

48733

PUBLIC
7,53,408

DIRECTOR, PUBLIC

PRINCIPAL,GOVERNMENT SENIOR

2071

0

7,53,408

48734

INSTRUCTION
MOULI

INSTRUCTIONS(SECONDARY),

SECONDARY SCHOOL,

48735

S
PUNJAB

48736

(COLLEGES)

48737

48738

2202
2,63,01,380

2,37,29,199

25,72,181

48739		2235 83,707	14,200	69,507
48740	***** -----			
48741	TOTAL (DDO) 6,21,78,870		5,53,81,448	67,97,422
48742				
48743				
48744	PRINCIPAL,GOVERNMENT SENIOR 2,36,23,985	2202	2,13,62,102	22,61,883
48745	SECONDARY SCHOOL, MUKANDPUR			
48746				
48747	***** -----			
48748	TOTAL (DDO) 2,36,23,985		2,13,62,102	22,61,883
48749				
48750				
48751	PRINCIPAL,GOVERNMENT SENIOR 1,85,44,431	2202	1,60,54,055	24,90,376
48752	SECONDARY SCHOOL, MULTANIA			
48753				
48754		2235 8,63,853	5,77,215	2,86,638
48755	***** -----			
48756	TOTAL (DDO) 1,94,08,284		1,66,31,270	27,77,014
48757				
48758				
48759	PRINCIPAL,GOVERNMENT SENIOR 1,91,22,646	2202	1,72,59,404	18,63,242
48760	SECONDARY SCHOOL, MUSTFABAD			
48761				

48762		*****			

48763		TOTAL (DD0)		1, 72, 59, 404	18, 63, 242
		1, 91, 22, 646			
48764					
48765					
48766		PRINCIPAL, GOVERNMENT SENIOR	2202	2, 52, 38, 800	41, 56, 548
		2, 93, 95, 348			
48767		SECONDARY SCHOOL, N M			
		SINGH			
48768					
48769		*****			

48770		TOTAL (DD0)		2, 52, 38, 800	41, 56, 548
		2, 93, 95, 348			
48771					
48772					
48773		PRINCIPAL, GOVERNMENT SENIOR	2235	37, 103	0
		37, 103			
48774		SECONDARY SCHOOL,			
		NADA			
48775					
48776		*****			

48777		TOTAL (DD0)		37, 103	0
		37, 103			
48778					
48779					
48780		PRINCIPAL, GOVERNMENT SENIOR	2235	24, 378	0
		24, 378			
48781		SECONDARY SCHOOL,			
		NADAMPUR			
48782					
48783		GOVERNMENT OF PUNJAB			Page
		814			
48784		DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH			
		2022			
48785					
48786					

48787	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
48788	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
48789	EXPENDITURE					
48790						
48791			*****			
48792			TOTAL (DD0) 24,378		24,378	0
48793						
48794						
48795	PUBLIC 1,77,08,755	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	1,48,23,275	28,85,480
48796	INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, NAGGAL			
48797	S					
48798	PUNJAB					
48799	(COLLEGES)					
48800			*****			
48801			TOTAL (DD0) 1,77,08,755		1,48,23,275	28,85,480
48802						
48803						
48804			PRINCIPAL,GOVERNMENT SENIOR 3,79,65,554	2202	3,43,95,002	35,70,552
48805			SECONDARY SCHOOL, NANDPUR KALAU			
48806						
48807				2235 1,15,959	1,15,959	0
48808			*****			
48809			TOTAL (DD0) 3,80,81,513		3,45,10,961	35,70,552
48810						

48811				
48812	PRINCIPAL,GOVERNMENT SENIOR 3,47,70,763	2202	2,84,47,752	63,23,011
48813	SECONDARY SCHOOL, NANDPURKESHO			
48814				
48815		2235 1,13,445	1,13,445	0
48816	***** -----		-----	-----
48817	TOTAL (DD0) 3,48,84,208		2,85,61,197	63,23,011
48818				
48819				
48820	PRINCIPAL,GOVERNMENT SENIOR 88,60,810	2202	75,61,807	12,99,003
48821	SECONDARY SCHOOL, NANGAL AMBIAN			
48822				
48823		2235 22,212	0	22,212
48824	***** -----		-----	-----
48825	TOTAL (DD0) 88,83,022		75,61,807	13,21,215
48826				
48827				
48828	PRINCIPAL,GOVERNMENT SENIOR 1,93,94,521	2202	1,75,15,983	18,78,538
48829	SECONDARY SCHOOL, NANGAL BEHALAN			
48830				
48831		2235 93,775	72,749	21,026
48832	***** -----		-----	-----
48833	TOTAL (DD0)		1,75,88,732	18,99,564

						1,94,88,296	
48834							
48835							
48836			PRINCIPAL,GOVERNMENT SENIOR 2,72,90,102	2202	2,46,63,552	26,26,550	
48837			SECONDARY SCHOOL, NANGAL BHOOR				
48838							
48839				2235 1,09,628	92,473	17,155	
48840			***** -----		-----	-----	
48841			TOTAL(DDO) 2,73,99,730		2,47,56,025	26,43,705	
48842							
48843			GOVERNMENT OF PUNJAB 815				Page
48844			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
48845							
48846							
48847	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
48848	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
48849	----- -----	-----	-----	-----	-----	-----	
48850							
48851							
48852	PUBLIC 3,83,81,534	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	3,47,83,012	35,98,522	
48853	INSTRUCTION KALAN	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, NANGAL				
48854	S PUNJAB						
48855	(COLLEGES)						
48856							
48857				2235 3,11,494	3,11,494	0	

48858		***** -----		-----	-----
48859		TOTAL (DD0) 3,86,93,028		3,50,94,506	35,98,522
48860					
48861					
48862		PRINCIPAL,GOVERNMENT SENIOR 3,11,81,012	2202	2,82,34,162	29,46,850
48863		SECONDARY SCHOOL, NARAINGARH			
48864					
48865		***** -----		-----	-----
48866		TOTAL (DD0) 3,11,81,012		2,82,34,162	29,46,850
48867					
48868					
48869		PRINCIPAL,GOVERNMENT SENIOR 2,53,96,604	2202	2,29,82,774	24,13,830
48870		SECONDARY SCHOOL, NASRALI			
48871					
48872			2235 11,980	0	11,980
48873		***** -----		-----	-----
48874		TOTAL (DD0) 2,54,08,584		2,29,82,774	24,25,810
48875					
48876					
48877		PRINCIPAL,GOVERNMENT SENIOR 1,37,60,770	2202	1,24,48,954	13,11,816
48878		SECONDARY SCHOOL, NATHUPUR			
48879					
48880			2235 79,388	65,609	13,779

48881		*****			
48882		TOTAL (DD0)		1, 25, 14, 563	13, 25, 595
48883		1, 38, 40, 158			
48884					
48885		PRINCIPAL, GOVERNMENT SENIOR	2202	10, 411	0
48886		10, 411			
48887		SECONDARY SCHOOL,			
48888		NAUGAJJA			
48889					
48890			2235	2, 00, 000	0
48891			2, 00, 000		
48892					
48893		*****			
48894		TOTAL (DD0)		2, 10, 411	0
48895		2, 10, 411			
48896					
48897		PRINCIPAL, GOVERNMENT SENIOR	2235	63, 372	2, 29, 304
48898		2, 92, 676			
48899		SECONDARY SCHOOL, NEHAL			
48900		KHARA			
48901					
48902					
48903		*****			
48904		TOTAL (DD0)		63, 372	2, 29, 304
48905		2, 92, 676			
48906					
48907					
48908					
48909					
48910		PRINCIPAL, GOVERNMENT SENIOR	2202	1, 41, 62, 720	24, 95, 343
48911		1, 66, 58, 063			
48912		SECONDARY SCHOOL,			
48913		NIHALWAL			
48914					
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48907	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
48908	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

48909	-----	-----	-----	-----	-----	-----

48910

48911	PUBLIC 1,29,368	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	9,783	1,19,585
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48912	INSTRUCTION NIHALWAL	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL,			
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48913	S PUNJAB					
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48914	(COLLEGES)					
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48916			*****		-----	-----

48917			TOTAL (DD0) 1,67,87,431		1,41,72,503	26,14,928
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48919

48920			PRINCIPAL,GOVERNMENT SENIOR 2,72,98,085	2202	2,44,95,521	28,02,564
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48921			SECONDARY SCHOOL, NOORPUR BET			
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48922

48923			*****		-----	-----

48924			TOTAL (DD0) 2,72,98,085		2,44,95,521	28,02,564
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48925

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48927			PRINCIPAL,GOVERNMENT SENIOR 11,34,87,644	2202	10,14,50,867	1,20,36,777
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48928			SECONDARY SCHOOL, NURPUR BEDI			
-------	--	--	----------------------------------	--	--	--

48929				
48930		2235 2,90,357	2,41,608	48,749
48931	***** -----		-----	-----
48932	TOTAL (DDO) 11,37,78,001		10,16,92,475	1,20,85,526
48933				
48934				
48935	PRINCIPAL,GOVERNMENT SENIOR 3,82,87,566	2202	3,43,87,864	38,99,702
48936	SECONDARY SCHOOL, PAKHI KALAN			
48937				
48938		2235 89,246	49,212	40,034
48939	***** -----		-----	-----
48940	TOTAL (DDO) 3,83,76,812		3,44,37,076	39,39,736
48941				
48942				
48943	PRINCIPAL,GOVERNMENT SENIOR 2,73,96,831	2202	2,48,11,908	25,84,923
48944	SECONDARY SCHOOL, PAKHO KALAN			
48945				
48946	***** -----		-----	-----
48947	TOTAL (DDO) 2,73,96,831		2,48,11,908	25,84,923
48948				
48949				
48950	PRINCIPAL,GOVERNMENT SENIOR 2,00,78,739	2202	1,80,32,006	20,46,733
48951	SECONDARY SCHOOL, PAKHOWAL			

48952

48953

2235
1,95,121

1,95,121

0

48954

48955

TOTAL (DDO)
2,02,73,860

1,82,27,127

20,46,733

48956

48957

48958

PRINCIPAL,GOVERNMENT SENIOR
83,02,428

2202

70,17,031

12,85,397

48959

SECONDARY SCHOOL,
PAKKAN

48960

48961

48962

48963

GOVERNMENT OF PUNJAB
817

Page

48964

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

48965

48966

48967

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

48968

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

48969

48970

TOTAL (DDO)
83,02,428

70,17,031

12,85,397

48971

48972

48973

PUBLIC
2,38,839

DIRECTOR, PUBLIC

PRINCIPAL,GOVERNMENT SENIOR

2235

60,821

1,78,018

48974

INSTRUCTION
PANIAR

INSTRUCTIONS(SECONDARY),

SECONDARY SCHOOL,

48975

S
PUNJAB

48976

(COLLEGES)

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49000

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TOTAL (DDO)				70,77,852	14,63,415
85,41,267					
PRINCIPAL,GOVERNMENT SENIOR				2202	
2,28,63,937				2,06,22,258	22,41,679
SECONDARY SCHOOL, PANJOLI					
KALAN					
				2235	
				29,260	26,693
					2,567
*****				-----	-----

TOTAL (DDO)				2,06,48,951	22,44,246
2,28,93,197					
PRINCIPAL,GOVERNMENT SENIOR				2202	
1,15,15,314				1,03,87,374	11,27,940
SECONDARY SCHOOL,					
PANWAN					
*****				-----	-----

TOTAL (DDO)				1,03,87,374	11,27,940
1,15,15,314					
PRINCIPAL,GOVERNMENT SENIOR				2202	
1,913				1,913	0
SECONDARY SCHOOL,					
PAP					
				2235	
				32,559	0

			32,559		
49001	*****				
49002	TOTAL (DD0)		34,472		0
49003					
49004					
49005	PRINCIPAL, GOVERNMENT SENIOR	2202	98,09,090		9,42,346
49006	SECONDARY SCHOOL,				
49007	PAROWAL				
49008	*****				
49009	TOTAL (DD0)		98,09,090		9,42,346
49010					
49011					
49012	PRINCIPAL, GOVERNMENT SENIOR	2202	1,81,79,404		19,01,324
49013	SECONDARY SCHOOL,				
49014	PASIANA				
49015		2235	81,769		0
49016	*****				
49017	TOTAL (DD0)		1,82,61,173		19,01,324
49018					
49019					
49020	PRINCIPAL, GOVERNMENT SENIOR	2202	91,31,752		10,56,168
49021	SECONDARY SCHOOL,				
49022	PASLA				
49023	GOVERNMENT OF PUNJAB				Page
	818				

49024	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022					
49025						
49026						
49027	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
49028	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
49029	-----	-----	-----	-----	-----	-----
49030						
49031	*****				-----	-----
49032	TOTAL (DD0) 1,01,87,920				91,31,752	10,56,168
49033						
49034						
49035	PUBLIC 2,66,24,026	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2,32,58,906	33,65,120
49036	INSTRUCTION PATHIAL	INSTRUCTIONS (SECONDARY),	SECONDARY SCHOOL,			
49037	S PUNJAB					
49038	(COLLEGES)					
49039						
49040	*****				-----	-----
49041	TOTAL (DD0) 2,66,24,026				2,32,58,906	33,65,120
49042						
49043						
49044	PRINCIPAL, GOVERNMENT SENIOR 1,92,43,068			2202	1,74,06,399	18,36,669
49045	SECONDARY SCHOOL, PATIAL MAKOWAL					
49046						
49047	*****				-----	-----
49048	TOTAL (DD0)				1,74,06,399	18,36,669

		1,92,43,068			
49049					
49050					
49051	PRINCIPAL,GOVERNMENT SENIOR 92,375	2235	92,375	0	
49052	SECONDARY SCHOOL, PATRAN				
49053					
49054	***** -----		-----	-----	
49055	TOTAL (DD0) 92,375		92,375	0	
49056					
49057					
49058	PRINCIPAL,GOVERNMENT SENIOR 2,96,72,180	2202	2,68,52,134	28,20,046	
49059	SECONDARY SCHOOL, PAYAL				
49060					
49061		2235 5,04,955	5,04,955	0	
49062	***** -----		-----	-----	
49063	TOTAL (DD0) 3,01,77,135		2,73,57,089	28,20,046	
49064					
49065					
49066	PRINCIPAL,GOVERNMENT SENIOR 4,29,39,196	2202	3,55,77,073	73,62,123	
49067	SECONDARY SCHOOL, PHAGWARA				
49068					
49069		2235 26,051	26,051	0	
49070	***** -----		-----	-----	
49071	TOTAL (DD0) 4,29,65,247		3,56,03,124	73,62,123	

49072

49073

49074

PRINCIPAL,GOVERNMENT SENIOR 2202 2,75,28,929 27,35,330
3,02,64,259

49075

SECONDARY SCHOOL,
PHALAH

49076

49077

49078

TOTAL (DDO) 2,75,28,929 27,35,330
3,02,64,259

49079

49080

49081

PRINCIPAL,GOVERNMENT SENIOR 2202 1,89,02,430 20,29,584
2,09,32,014

49082

49083

GOVERNMENT OF PUNJAB Page
819

49084

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

49085

49086

49087

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

49088

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

49089

49090

SECONDARY SCHOOL, PHAPHRE
BHAIKE

49091

49092

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SENIOR 2235 2,45,026 5,000
2,50,026

49093

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, PHAPHRE
BHAIKE

49094

S
PUNJAB

49095

(COLLEGES)

49096					
49097		***** -----		-----	-----
49098		TOTAL (DD0) 2,11,82,040		1,91,47,456	20,34,584
49099					
49100					
49101		PRINCIPAL, GOVERNMENT SENIOR 2,68,44,241	2202	2,42,05,312	26,38,929
49102		SECONDARY SCHOOL, POOHLA			
49103					
49104		***** -----		-----	-----
49105		TOTAL (DD0) 2,68,44,241		2,42,05,312	26,38,929
49106					
49107					
49108		PRINCIPAL, GOVERNMENT SENIOR 3,65,60,750	2202	3,11,32,218	54,28,532
49109		SECONDARY SCHOOL, PURKHALI			
49110					
49111		***** -----		-----	-----
49112		TOTAL (DD0) 3,65,60,750		3,11,32,218	54,28,532
49113					
49114					
49115		PRINCIPAL, GOVERNMENT SENIOR 1,03,96,193	2202	94,53,312	9,42,881
49116		SECONDARY SCHOOL, RAI KHANNA			
49117					
49118		***** -----		-----	-----
49119		TOTAL (DD0) 1,03,96,193		94,53,312	9,42,881

49120

49121

49122

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 59, 24, 853 15, 21, 243
1, 74, 46, 096

49123

SECONDARY SCHOOL, RAIPUR
MAJRI

49124

49125

2235 8, 900 0
8, 900

49126

***** -----

49127

TOTAL (DDO) 1, 59, 33, 753 15, 21, 243
1, 74, 54, 996

49128

49129

49130

PRINCIPAL, GOVERNMENT SENIOR 2235 7, 510 0
7, 510

49131

SECONDARY SCHOOL, RAIPUR
PROSLA

49132

49133

***** -----

49134

TOTAL (DDO) 7, 510 0
7, 510

49135

49136

49137

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 61, 35, 615 16, 37, 088
1, 77, 72, 703

49138

SECONDARY SCHOOL,
RAJEWAL

49139

49140

2235 1, 00, 000 0
1, 00, 000

49141

***** -----

49142

49143

49144	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
49145						
49146						
49147	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
49148	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
49149	-----	-----	-----	-----	-----	-----
49150			TOTAL (DDO) 1,78,72,703		1,62,35,615	16,37,088
49151						
49152						
49153	PUBLIC 1,43,29,051	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	1,30,58,429	12,70,622
49154	INSTRUCTION RAMDAS	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL,			
49155	S PUNJAB					
49156	(COLLEGES)					
49157						
49158			*****		-----	-----
49159			TOTAL (DDO) 3,22,01,754		2,92,94,044	29,07,710
49160						
49161						
49162			PRINCIPAL,GOVERNMENT SENIOR 3,30,44,366	2202	2,89,28,399	41,15,967
49163			SECONDARY SCHOOL, RAMGARH SIBRI			
49164						
49165				2235 1,13,322	1,13,322	0
49166			*****		-----	-----
49167			TOTAL (DDO) 3,31,57,688		2,90,41,721	41,15,967

49168				
49169				
49170	PRINCIPAL, GOVERNMENT SENIOR 2,13,89,549	2202	1,85,93,162	27,96,387
49171	SECONDARY SCHOOL, RAMPUR JAGRI			
49172				
49173	***** -----		-----	-----
49174	TOTAL (DDO) 2,13,89,549		1,85,93,162	27,96,387
49175				
49176				
49177	PRINCIPAL, GOVERNMENT SENIOR 3,29,77,877	2202	2,97,89,940	31,87,937
49178	SECONDARY SCHOOL, RAMPUR			
49179	JANJOWAL			
49180				
49181		2235 13,188	13,188	0
49182	***** -----		-----	-----
49183	TOTAL (DDO) 3,29,91,065		2,98,03,128	31,87,937
49184				
49185				
49186	PRINCIPAL, GOVERNMENT SENIOR 1,59,64,838	2202	1,25,69,196	33,95,642
49187	SECONDARY SCHOOL, RAMPUR			
49188	NARAINPURA			
49189				
49190		2235 9,066	9,066	0

49191	***** -----					-----
49192	TOTAL (DDO) 1,59,73,904					1,25,78,26233,95,642
49193						
49194						
49195	PRINCIPAL,GOVERNMENT SENIOR 3,85,08,142					22023,50,53,95134,54,191
49196	SECONDARY SCHOOL, RANBIR					
49197	COLLEGE, SANGRUR					
49198						
49199	2235 6,25,952					4,23,7722,02,180
49200	***** -----					-----
49201	TOTAL (DDO) 3,91,34,094					3,54,77,72336,56,371
49202						
49203	GOVERNMENT OF PUNJAB 821					Page
49204	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
49205						
49206						
49207	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
49208	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
49209	----- -----	-----	-----	-----	-----	-----
49210						
49211						
49212	PUBLIC 1,32,38,873	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	1,19,58,750	12,80,123
49213	INSTRUCTION RANGDHIAL	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL,			
49214	S					

	PUNJAB			
49215	(COLLEGES)			
49216				
49217		2235 1,01,035	67,358	33,677
49218	***** -----		-----	-----
49219	TOTAL (DDO) 1,33,39,908		1,20,26,108	13,13,800
49220				
49221				
49222	PRINCIPAL, GOVERNMENT SENIOR 2,48,04,949	2202	2,24,06,283	23,98,666
49223	SECONDARY SCHOOL, RANIPUR			
49224				
49225	***** -----		-----	-----
49226	TOTAL (DDO) 2,48,04,949		2,24,06,283	23,98,666
49227				
49228				
49229	PRINCIPAL, GOVERNMENT SENIOR 4,20,36,894	2202	3,82,08,074	38,28,820
49230	SECONDARY SCHOOL, RAPALHERI			
49231				
49232		2235 2,94,826	2,94,826	0
49233	***** -----		-----	-----
49234	TOTAL (DDO) 4,23,31,720		3,85,02,900	38,28,820
49235				
49236				
49237	PRINCIPAL, GOVERNMENT SENIOR 1,19,09,765	2202	1,04,58,770	14,50,995

49238		SECONDARY SCHOOL, ROSSE			
49239					
49240		***** -----		-----	-----
49241		TOTAL (DD0) 1,19,09,765		1,04,58,770	14,50,995
49242					
49243					
49244		PRINCIPAL,GOVERNMENT SENIOR 2,48,73,309	2202	2,25,22,636	23,50,673
49245		SECONDARY SCHOOL, RUPALON			
49246					
49247			2235 3,18,009	3,09,064	8,945
49248		***** -----		-----	-----
49249		TOTAL (DD0) 2,51,91,318		2,28,31,700	23,59,618
49250					
49251					
49252		PRINCIPAL,GOVERNMENT SENIOR 85,09,414	2202	78,66,418	6,42,996
49253		SECONDARY SCHOOL, RURKI KHAS			
49254					
49255			2235 1,22,839	1,22,839	0
49256		***** -----		-----	-----
49257		TOTAL (DD0) 86,32,253		79,89,257	6,42,996
49258					
49259					
49260		PRINCIPAL,GOVERNMENT SENIOR 1,98,55,002	2202	1,73,15,499	25,39,503
49261		SECONDARY SCHOOL, SADA			

SINGH

49262

49263

GOVERNMENT OF PUNJAB
822

Page

49264

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

49265

49266

49267

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

49268

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

49269

49270

WALA

49271

49272

49273

TOTAL (DDO)
1,98,55,002

1,73,15,499

25,39,503

49274

49275

49276

PUBLIC
29,25,57,306

DIRECTOR, PUBLIC

PRINCIPAL, GOVERNMENT SENIOR

2202

24,95,26,664

4,30,30,642

49277

INSTRUCTION
SAFDARPUR

INSTRUCTIONS(SECONDARY),

SECONDARY SCHOOL,

49278

S
PUNJAB

49279

(COLLEGES)

49280

49281

49282

TOTAL (DDO)
29,25,57,306

24,95,26,664

4,30,30,642

49283

49284

49285

PRINCIPAL, GOVERNMENT SENIOR
8,64,462

2202

8,64,462

0

49286	SECONDARY SCHOOL, SAHOLI			
49287				
49288	***** -----		-----	-----
49289	TOTAL (DD0) 8,64,462		8,64,462	0
49290				
49291				
49292	PRINCIPAL,GOVERNMENT SENIOR 1,45,14,561	2202	1,27,62,594	17,51,967
49293	SECONDARY SCHOOL, SAIDPUR			
49294				
49295		2235 13,505	13,505	0
49296	***** -----		-----	-----
49297	TOTAL (DD0) 1,45,28,066		1,27,76,099	17,51,967
49298				
49299				
49300	PRINCIPAL,GOVERNMENT SENIOR 2,85,14,819	2202	2,62,39,515	22,75,304
49301	SECONDARY SCHOOL, SALEMPUR,			
49302	CHAMKAURSAHIB			
49303				
49304		2235 1,00,000	1,00,000	0
49305	***** -----		-----	-----
49306	TOTAL (DD0) 2,86,14,819		2,63,39,515	22,75,304
49307				
49308				

49309		PRINCIPAL, GOVERNMENT SENIOR 1,89,91,670	2202	1,66,90,667	23,01,003
49310		SECONDARY SCHOOL, SALIMPUR			
49311					
49312			2235 53,337	53,337	0
49313		***** -----		-----	-----
49314		TOTAL (DDO) 1,90,45,007		1,67,44,004	23,01,003
49315					
49316					
49317		PRINCIPAL, GOVERNMENT SENIOR 3,29,06,086	2202	3,00,34,699	28,71,387
49318		SECONDARY SCHOOL, SAMANA			
49319					
49320			2235 38,803	38,803	0
49321		***** -----		-----	-----
49322					
49323		GOVERNMENT OF PUNJAB 823			Page
49324		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
49325					
49326					
49327	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE
49328	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
49329	----- -----	-----	-----	-----	-----
49330		TOTAL (DDO) 3,29,44,889		3,00,73,502	28,71,387
49331					
49332					

49333	PUBLIC 1,04,02,432	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	93,81,961	10,20,471
49334	INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL,			
49335	S	PUNJAB				
49336	(COLLEGES)					
49337						
49338				2235 1,15,646	20,096	95,550
49339			***** -----		-----	-----
49340			TOTAL(DD0) 4,34,62,967		3,94,75,559	39,87,408
49341						
49342						
49343			PRINCIPAL,GOVERNMENT SENIOR 2,16,25,368	2202	1,95,41,984	20,83,384
49344			SECONDARY SCHOOL, SANAMPUR			
49345			MAKHOWAL			
49346						
49347				2235 1,08,579	1,08,579	0
49348			***** -----		-----	-----
49349			TOTAL(DD0) 2,17,33,947		1,96,50,563	20,83,384
49350						
49351						
49352			PRINCIPAL,GOVERNMENT SENIOR 4,45,49,547	2202	4,02,43,289	43,06,258
49353			SECONDARY SCHOOL, SANAUR			
49354						
49355			***** -----		-----	-----

49356	TOTAL (DD0) 4,45,49,547		4,02,43,289	43,06,258
49357				
49358				
49359	PRINCIPAL,GOVERNMENT SENIOR 2,94,44,923	2202	2,66,84,228	27,60,695
49360	SECONDARY SCHOOL, SANDAU			
49361				
49362		2235 10,807	10,807	0
49363	***** -----		-----	-----
49364	TOTAL (DD0) 2,94,55,730		2,66,95,035	27,60,695
49365				
49366				
49367	PRINCIPAL,GOVERNMENT SENIOR 2,35,99,790	2202	2,05,21,395	30,78,395
49368	SECONDARY SCHOOL, SANDRA			
49369				
49370		2235 90,998	90,998	0
49371	***** -----		-----	-----
49372	TOTAL (DD0) 2,36,90,788		2,06,12,393	30,78,395
49373				
49374				
49375	PRINCIPAL,GOVERNMENT SENIOR 1,61,34,698	2202	1,37,78,813	23,55,885
49376	SECONDARY SCHOOL, SANGATPUR			
49377	SODHIAN			
49378				

49403

49404

49405

TOTAL (DD0)

12,07,755

12,07,755

0

49406

49407

49408

PRINCIPAL, GOVERNMENT SENIOR

2202

2,01,94,953

22,48,095

2,24,43,048

49409

SECONDARY SCHOOL,

SARAWAN

49410

49411

2235

8,71,687

1,25,875

9,97,562

49412

49413

TOTAL (DD0)

2,10,66,640

23,73,970

2,34,40,610

49414

49415

49416

PRINCIPAL, GOVERNMENT SENIOR

2202

2,26,27,958

25,36,434

2,51,64,392

49417

SECONDARY SCHOOL,

SARDULGARH

49418

(BOYS)

49419

49420

2235

52,586

0

52,586

49421

49422

TOTAL (DD0)

2,26,80,544

25,36,434

2,52,16,978

49423

49424

49425

PRINCIPAL, GOVERNMENT SENIOR

2202

1,89,36,652

18,77,530

2,08,14,182

49426	SECONDARY SCHOOL, SARIANA					
49427						
49428	***** -----					
49429	TOTAL (DDO) 2,08,14,182				1,89,36,652	18,77,530
49430						
49431						
49432	PRINCIPAL, GOVERNMENT SENIOR 1,73,13,584			2202	1,51,25,767	21,87,817
49433	SECONDARY SCHOOL, SAROYA					
49434						
49435				2235 3,04,195	2,58,618	45,577
49436	***** -----					
49437	TOTAL (DDO) 1,76,17,779				1,53,84,385	22,33,394
49438						
49439						
49440	PRINCIPAL, GOVERNMENT SENIOR 28,557			2235	28,557	0
49441	SECONDARY SCHOOL, SEBHA					
49442						
49443	GOVERNMENT OF PUNJAB 825					Page
49444	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
49445						
49446						
49447	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
49448	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
49449	----- -----	-----	-----	-----	-----	-----

49450

49451

49452

TOTAL (DD0)
28,557

28,557

0

49453

49454

49455

PUBLIC
2,23,74,895

DIRECTOR, PUBLIC

PRINCIPAL, GOVERNMENT SENIOR

2202

1,98,37,594

25,37,301

49456

INSTRUCTION INSTRUCTIONS(SECONDARY),
SEKHA

SECONDARY SCHOOL,

49457

S
PUNJAB

49458

(COLLEGES)

49459

49460

49461

TOTAL (DD0)
2,23,74,895

1,98,37,594

25,37,301

49462

49463

49464

PRINCIPAL, GOVERNMENT SENIOR

2202

7,74,00,835

98,53,192

8,72,54,027

49465

SECONDARY SCHOOL,
SELBRA

49466

49467

2235
77,410

77,410

0

49468

49469

TOTAL (DD0)
8,73,31,437

7,74,78,245

98,53,192

49470

49471

49472

PRINCIPAL, GOVERNMENT SENIOR

2071

4,97,984

0

4,97,984

49473

SECONDARY SCHOOL, SHAHEED
BUDDHU

49474	KHAN, SEHNA				
49475					
49476	***** -----			-----	-----
49477	TOTAL (DD0) 4,97,984			4,97,984	0
49478					
49479					
49480	PRINCIPAL,GOVERNMENT SENIOR 1,16,61,822	2202		98,55,704	18,06,118
49481	SECONDARY SCHOOL, SHAHPUR KALAN				
49482					
49483	***** -----			-----	-----
49484	TOTAL (DD0) 1,16,61,822			98,55,704	18,06,118
49485					
49486					
49487	PRINCIPAL,GOVERNMENT SENIOR 1,61,830	2235		1,61,830	0
49488	SECONDARY SCHOOL, SHAINA				
49489					
49490	***** -----			-----	-----
49491	TOTAL (DD0) 1,61,830			1,61,830	0
49492					
49493					
49494	PRINCIPAL,GOVERNMENT SENIOR 2,38,78,005	2202		2,13,55,803	25,22,202
49495	SECONDARY SCHOOL, SHAMBHU KALAN				
49496					
49497		2235 7,065		7,065	0

49498	*****					-----
49499	TOTAL (DDO) 2,38,85,070					2,13,62,86825,22,202
49500						
49501						
49502						
49503	GOVERNMENT OF PUNJAB 826					Page
49504	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
49505						
49506						
49507	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
49508	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
49509	-----	-----	-----	-----	-----	-----
49510	PUBLIC 9,217	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	9,217	0
49511	INSTRUCTION SHEKHSUBHAN	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL,			
49512	S FAZILKA	PUNJAB				
49513	(COLLEGES)					
49514						
49515	*****					-----
49516	TOTAL (DDO) 9,217					9,2170
49517						
49518						
49519	PRINCIPAL,GOVERNMENT SENIOR 2,65,21,959			2202	2,18,33,714	46,88,245
49520	SECONDARY SCHOOL, SHER MAJRA					
49521						

49522		2235 6,80,543	6,80,543	0
49523	***** -----			
49524	TOTAL (DD0) 2,72,02,502		2,25,14,257	46,88,245
49525				
49526				
49527	PRINCIPAL,GOVERNMENT SENIOR 69,72,428	2202	62,59,468	7,12,960
49528	SECONDARY SCHOOL, SHERPUR KALAN			
49529				
49530		2235 2,72,709	2,72,709	0
49531	***** -----			
49532	TOTAL (DD0) 72,45,137		65,32,177	7,12,960
49533				
49534				
49535	PRINCIPAL,GOVERNMENT SENIOR 2,95,40,608	2202	2,60,13,633	35,26,975
49536	SECONDARY SCHOOL, SIDHWAN			
49537				
49538		2235 1,74,085	1,52,820	21,265
49539	***** -----			
49540	TOTAL (DD0) 2,97,14,693		2,61,66,453	35,48,240
49541				
49542				
49543	PRINCIPAL,GOVERNMENT SENIOR 1,33,33,017	2202	1,20,63,019	12,69,998
49544	SECONDARY SCHOOL, SIDHWAN			

49545			BET(BOYS)			
49546						
49547			***** -----		-----	-----
49548			TOTAL(DDO) 1,33,33,017		1,20,63,019	12,69,998
49549						
49550						
49551			PRINCIPAL,GOVERNMENT SENIOR 2,39,75,770	2202	2,16,73,622	23,02,148
49552			SECONDARY SCHOOL, SIDHWAN DORA			
49553						
49554				2235 11,070	11,070	0
49555			***** -----		-----	-----
49556			TOTAL(DDO) 2,39,86,840		2,16,84,692	23,02,148
49557						
49558						
49559			PRINCIPAL,GOVERNMENT SENIOR 2,48,55,888	2202	2,24,01,367	24,54,521
49560			SECONDARY SCHOOL, SIDHWAN KALAN			
49561						
49562						
49563			GOVERNMENT OF PUNJAB 827			Page
49564			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
49565						
49566						
49567	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
49568	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

49569	-----					

49570	PUBLIC 47,070	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	47,070	0
49571	INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, SIDHWAN			
		KALAN				
49572	S					
	PUNJAB					
49573	(COLLEGES)					
49574						
49575			*****		-----	-----

49576			TOTAL (DD0)			
			2,49,02,958		2,24,48,437	24,54,521
49577						
49578						
49579			PRINCIPAL,GOVERNMENT SENIOR	2202	1,77,21,899	19,05,235
			1,96,27,134			
49580			SECONDARY SCHOOL,			
			SIHORA			
49581						
49582				2235	23,878	0
				23,878		
49583			*****		-----	-----

49584			TOTAL (DD0)		1,77,45,777	19,05,235
			1,96,51,012			
49585						
49586						
49587			PRINCIPAL,GOVERNMENT SENIOR	2202	2,50,59,526	26,32,014
			2,76,91,540			
49588			SECONDARY SCHOOL,			
			SIVIAN			
49589						
49590				2235	1,07,693	0
				1,07,693		
49591			*****		-----	-----

49592	TOTAL (DD0) 2,77,99,233		2,51,67,219	26,32,014
49593				
49594				
49595	PRINCIPAL,GOVERNMENT SENIOR 72,152	2202	72,152	0
49596	SECONDARY SCHOOL, SOANDH			
49597	MAKS00DPUR			
49598				
49599	***** -----		-----	-----
49600	TOTAL (DD0) 72,152		72,152	0
49601				
49602				
49603	PRINCIPAL,GOVERNMENT SENIOR 3,69,38,859	2202	3,35,52,789	33,86,070
49604	SECONDARY SCHOOL, SOHAL			
49605				
49606		2235 71,976	63,456	8,520
49607	***** -----		-----	-----
49608	TOTAL (DD0) 3,70,10,835		3,36,16,245	33,94,590
49609				
49610				
49611	PRINCIPAL,GOVERNMENT SENIOR 54,212	2235	54,212	0
49612	SECONDARY SCHOOL, SUCHI PIND			
49613				
49614	***** -----		-----	-----
49615	TOTAL (DD0)		54,212	0

			54,212			
49616						
49617						
49618			PRINCIPAL,GOVERNMENT SENIOR 19,103	2235	19,103	0
49619			SECONDARY SCHOOL, SUHIBA			
49620						
49621			***** -----		-----	
49622						
49623			GOVERNMENT OF PUNJAB 828			Page
49624			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
49625						
49626						
49627	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
49628	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
49629	----- -----	-----	-----	-----	-----	-----
49630			TOTAL (DDO) 19,103		19,103	0
49631						
49632						
49633	PUBLIC 3,11,698	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	2,70,063	41,635
49634	INSTRUCTION SUJJANPUR	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL,			
49635	S PUNJAB					
49636	(COLLEGES)					
49637						
49638			***** -----		-----	
49639			TOTAL (DDO) 3,30,801		2,89,166	41,635

49640				
49641				
49642	PRINCIPAL, GOVERNMENT SENIOR 3,12,39,541	2202	2,69,99,980	42,39,561
49643	SECONDARY SCHOOL, SUKHSAAL			
49644				
49645		2235 47,501	47,501	0
49646	***** -----		-----	-----
49647	TOTAL (DDO) 3,12,87,042		2,70,47,481	42,39,561
49648				
49649				
49650	PRINCIPAL, GOVERNMENT SENIOR 5,29,20,275	2202	4,77,13,070	52,07,205
49651	SECONDARY SCHOOL, SUNAM			
49652				
49653		2235 4,24,411	3,79,460	44,951
49654	***** -----		-----	-----
49655	TOTAL (DDO) 5,33,44,686		4,80,92,530	52,52,156
49656				
49657				
49658	PRINCIPAL, GOVERNMENT SENIOR 5,000	2202	5,000	0
49659	SECONDARY SCHOOL, SUNJOWAL			
49660				
49661		2235 1,36,156	1,36,156	0
49662	***** -----		-----	-----

49663			TOTAL (DD0) 1,41,156		1,41,156	0
49664						
49665						
49666			PRINCIPAL,GOVERNMENT SENIOR 1,23,20,223	2202	1,08,46,904	14,73,319
49667			SECONDARY SCHOOL, SURAKHPUR			
49668						
49669				2235 47,627	47,627	0
49670			***** -----		-----	-----
49671			TOTAL (DD0) 1,23,67,850		1,08,94,531	14,73,319
49672						
49673						
49674			PRINCIPAL,GOVERNMENT SENIOR 3,905	2235	3,905	0
49675			SECONDARY SCHOOL, TALWANDI			
49676			CHAWDRIAN			
49677						
49678			***** -----		-----	-----
49679			TOTAL (DD0) 3,905		3,905	0
49680						
49681						
49682			GOVERNMENT OF PUNJAB			
49683			829			Page
49684			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
49685						
49686						
49687	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE

	PROGRESSIVE					
49688	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
49689	-----	-----	-----	-----	-----	-----
49690	PUBLIC 99,49,271	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	85,36,922	14,12,349
49691	INSTRUCTION TALWANDI	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL,			
49692	S SALHAN	PUNJAB				
49693	(COLLEGES)					
49694						
49695				2235 1,00,000	1,00,000	0
49696			*****		-----	-----
49697			TOTAL (DD0) 1,00,49,271		86,36,922	14,12,349
49698						
49699						
49700			PRINCIPAL,GOVERNMENT SENIOR 3,52,86,991	2202	3,00,19,469	52,67,522
49701			SECONDARY SCHOOL, TALWARA			
49702			SECTOR-1			
49703						
49704				2235 2,79,944	1,95,646	84,298
49705			*****		-----	-----
49706			TOTAL (DD0) 3,55,66,935		3,02,15,115	53,51,820
49707						
49708						
49709			PRINCIPAL,GOVERNMENT SENIOR 3,56,73,854	2202	3,22,69,070	34,04,784
49710			SECONDARY SCHOOL, TANDA			

	MUKERIAN			
49711				
49712		2235 1,99,020	1,99,020	0
49713	***** -----		-----	-----
49714	TOTAL (DD0) 3,58,72,874		3,24,68,090	34,04,784
49715				
49716				
49717	PRINCIPAL,GOVERNMENT SENIOR 4,17,47,456	2202	3,55,10,869	62,36,587
49718	SECONDARY SCHOOL, TANDA URMAR			
49719				
49720		2235 3,44,671	3,44,671	0
49721	***** -----		-----	-----
49722	TOTAL (DD0) 4,20,92,127		3,58,55,540	62,36,587
49723				
49724				
49725	PRINCIPAL,GOVERNMENT SENIOR 48,193	2235	48,193	0
49726	SECONDARY SCHOOL, TAPPA			
49727				
49728	***** -----		-----	-----
49729	TOTAL (DD0) 48,193		48,193	0
49730				
49731				
49732	PRINCIPAL,GOVERNMENT SENIOR 2,72,62,217	2202	2,37,39,056	35,23,161
49733	SECONDARY SCHOOL, TELICHAK			

49734

49735

2235 4,20,798 0
4,20,798

49736

49737

TOTAL(DDO) 2,41,59,854 35,23,161
2,76,83,015

49738

49739

49740

PRINCIPAL,GOVERNMENT SENIOR 2202 2,34,85,310 27,57,578
2,62,42,888

49741

SECONDARY SCHOOL,
THEKARIWALA

49742

49743

GOVERNMENT OF PUNJAB Page
830

49744

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

49745

49746

49747

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

49748

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

49749

49750

49751

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SENIOR 2235 64,000 0
64,000

49752

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL,
THEKARIWALA

49753

S
PUNJAB

49754

(COLLEGES)

49755

49756

49757

TOTAL(DDO) 2,35,49,310 27,57,578
2,63,06,888

49758				
49759				
49760	PRINCIPAL, GOVERNMENT SENIOR 2, 70, 69, 499	2202	2, 46, 14, 387	24, 55, 112
49761	SECONDARY SCHOOL, THULIWAL			
49762				
49763		2235 63, 976	63, 976	0
49764	***** -----		-----	-----
49765	TOTAL (DD0) 2, 71, 33, 475		2, 46, 78, 363	24, 55, 112
49766				
49767				
49768	PRINCIPAL, GOVERNMENT SENIOR 2, 68, 76, 891	2202	2, 40, 58, 348	28, 18, 543
49769	SECONDARY SCHOOL, TIBBA			
49770				
49771	***** -----		-----	-----
49772	TOTAL (DD0) 2, 68, 76, 891		2, 40, 58, 348	28, 18, 543
49773				
49774				
49775	PRINCIPAL, GOVERNMENT SENIOR 2, 84, 05, 806	2202	2, 56, 17, 463	27, 88, 343
49776	SECONDARY SCHOOL, UBHAWAL			
49777				
49778		2235 4, 37, 041	4, 37, 041	0
49779	***** -----		-----	-----
49780	TOTAL (DD0) 2, 88, 42, 847		2, 60, 54, 504	27, 88, 343

49781

49782

49783	PRINCIPAL, GOVERNMENT SENIOR 1,63,53,358	2202	1,37,17,918	26,35,440
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49784	SECONDARY SCHOOL, UDHAPUR BARSAL
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49785

49786		2235 26,011	26,011	0
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49787	***** -----		-----	-----
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49788	TOTAL (DD0) 1,63,79,369		1,37,43,929	26,35,440
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49789

49790

49791	PRINCIPAL, GOVERNMENT SENIOR 2,00,01,967	2202	1,80,61,786	19,40,181
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49792	SECONDARY SCHOOL, UMAIDPUR TIBBA
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49793

49794		2235 64,332	64,332	0
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49795	***** -----		-----	-----
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49796	TOTAL (DD0) 2,00,66,299		1,81,26,118	19,40,181
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49797

49798

49799	PRINCIPAL, GOVERNMENT SENIOR 1,51,54,442	2202	1,36,69,112	14,85,330
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49800	SECONDARY SCHOOL, USMANPUR
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49801

49802	GOVERNMENT OF PUNJAB			
49803		831		Page

49804	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022
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49805

49806

49807	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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49808	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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49809	-----	-----	-----	-----	-----	-----

49810			*****		-----	-----

49811	PUBLIC 1,51,54,442	DIRECTOR, PUBLIC	TOTAL (DDO)		1,36,69,112	14,85,330
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49812	INSTRUCTION INSTRUCTIONS(SECONDARY),					
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49813	S PUNJAB					
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49814	(COLLEGES)					
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49815

49816

49817

49818			PRINCIPAL,GOVERNMENT SENIOR 1,39,20,497	2202	1,08,63,766	30,56,731
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49819			SECONDARY SCHOOL, VEELA BAJJU			
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49820

49821			*****		-----	-----

49822			TOTAL (DDO) 2,90,74,939		2,45,32,878	45,42,061
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49823

49824

49825			PRINCIPAL,GOVERNMENT SENIOR 1,60,89,380	2202	1,45,34,044	15,55,336
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49826			SECONDARY SCHOOL, VIRK-KALAN			
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49827

49828				2235 11,248	11,248	0
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49829		*****			

49830		TOTAL (DD0)		1, 45, 45, 292	15, 55, 336
		1, 61, 00, 628			
49831					
49832					
49833		PRINCIPAL, GOVERNMENT SENIOR	2202	5, 74, 59, 239	58, 97, 813
		6, 33, 57, 052			
49834		SECONDARY SCHOOL,			
		WADALA			
49835					
		GRANTHIA			
49836					
49837		*****			

49838		TOTAL (DD0)		5, 74, 59, 239	58, 97, 813
		6, 33, 57, 052			
49839					
49840					
49841		PRINCIPAL, GOVERNMENT SENIOR	2202	1, 84, 82, 782	19, 13, 159
		2, 03, 95, 941			
49842		SECONDARY SCHOOL, WANDAR			
		JATANA			
49843					
49844			2235	1, 76, 465	24, 200
			2, 00, 665		
49845		*****			

49846		TOTAL (DD0)		1, 86, 59, 247	19, 37, 359
		2, 05, 96, 606			
49847					
49848					
49849		PRINCIPAL, GOVERNMENT SENIOR	2202	2, 43, 95, 297	26, 22, 366
		2, 70, 17, 663			
49850		SECONDARY SCHOOL,			
		ZAFFERWAL			
49851					

49852				2235 2,45,607	2,45,607	0
49853			***** -----		-----	
49854			TOTAL (DD0) 2,72,63,270		2,46,40,904	26,22,366
49855						
49856						
49857			PRINCIPAL,GOVERNMENT SENIOR 3,67,39,350	2202	3,33,56,206	33,83,144
49858			SECONDARY SCHOOL,(GIRLS) NANGAL			
49859			TOWNSHIP			
49860						
49861			***** -----		-----	
49862						
49863			GOVERNMENT OF PUNJAB 832			Page
49864			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
49865						
49866						
49867	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
49868	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
49869	----- -----	-----	-----	-----	-----	-----
49870			TOTAL (DD0) 3,67,39,350		3,33,56,206	33,83,144
49871						
49872						
49873	PUBLIC 2,63,19,337	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	2,37,81,411	25,37,926
49874	INSTRUCTION SCHOOL,(GIRLS),	INSTRUCTIONS(SECONDARY),	SECONDARY			
49875	S PUNJAB					

49876	(COLLEGES)			
49877				
49878		2235 20,217	20,217	0
49879		***** -----	-----	-----
49880		TOTAL (DDO) 6,30,78,904	5,71,57,834	59,21,070
49881				
49882				
49883	PRINCIPAL, GOVERNMENT SENIOR 95,99,268	2202	87,42,494	8,56,774
49884	SECONDARY SCHOOL, BHODIPURA			
49885				
49886		2235 93,881	50,625	43,256
49887		***** -----	-----	-----
49888		TOTAL (DDO) 96,93,149	87,93,119	9,00,030
49889				
49890				
49891	PRINCIPAL, GOVERNMENT SENIOR 1,99,55,971	2202	1,77,89,146	21,66,825
49892	SECONDARY SCHOOL, JOGA (GIRLS)			
49893				
49894		2235 2,00,000	0	2,00,000
49895		***** -----	-----	-----
49896		TOTAL (DDO) 2,01,55,971	1,77,89,146	23,66,825
49897				
49898				

49899	PRINCIPAL, GOVERNMENT SENIOR 64,30,819	2235	58,63,155	5,67,664
49900	SECONDARY SCHOOL., CHAK DUHA WALA			
49901				
49902	***** -----		-----	-----
49903	TOTAL (DDO) 64,30,819		58,63,155	5,67,664
49904				
49905				
49906	PRINCIPAL, GOVERNMENT SENIOR 2,42,84,904	2202	2,19,99,842	22,85,062
49907	SECONDARY SHCOOL, ZAHURA			
49908				
49909		2235 2,63,270	2,63,270	0
49910	***** -----		-----	-----
49911	TOTAL (DDO) 2,45,48,174		2,22,63,112	22,85,062
49912				
49913				
49914	PRINCIPAL, GOVERNMENT SENIOR 5,40,47,962	2202	4,70,07,072	70,40,890
49915	SECONDERY SCHOOL BAGPUR SATAUR			
49916				
49917	***** -----		-----	-----
49918	TOTAL (DDO) 5,40,47,962		4,70,07,072	70,40,890
49919				
49920				
49921	PRINCIPAL, GOVERNMENT SENIOR 3,70,18,416	2202	3,32,74,291	37,44,125
49922				
49923	GOVERNMENT OF PUNJAB			Page

49924	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
49925						
49926						
49927	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
49928	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
49929	-----	-----	-----	-----	-----	-----
49930			SECONDERY SCHOOL PODDA SURA			
49931			SINGH			
49932						
49933			*****		-----	-----
49934			TOTAL (DDO) 3,70,18,416		3,32,74,291	37,44,125
49935						
49936						
49937	PUBLIC 2,57,67,472	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2,34,01,638	23,65,834
49938	INSTRUCTION HIMMATPUR	INSTRUCTIONS(SECONDARY),	SECONDERY SCHOOL,			
49939	S DHANOA	PUNJAB				
49940	(COLLEGES)					
49941						
49942				2235 47,225	24,477	22,748
49943			*****		-----	-----
49944			TOTAL (DDO) 2,58,14,697		2,34,26,115	23,88,582
49945						
49946						

49947	PRINCIPAL, GOVERNMENT SENIOR 2, 37, 42, 656	2202	1, 92, 11, 873	45, 30, 783
49948	SECONDRY SCHOOL			
49949				
49950	***** -----		-----	-----
49951	TOTAL (DD0) 2, 37, 42, 656		1, 92, 11, 873	45, 30, 783
49952				
49953				
49954	PRINCIPAL, GOVERNMENT SENIOR 1, 40, 37, 315	2202	1, 26, 34, 959	14, 02, 356
49955	SECONDRY SCHOOL GIRLS			
49956				
49957	***** -----		-----	-----
49958	TOTAL (DD0) 1, 40, 37, 315		1, 26, 34, 959	14, 02, 356
49959				
49960				
49961	PRINCIPAL, GOVERNMENT SENIOR 39, 389	2235	39, 389	0
49962	SENIOR SECONDARY SCHOOL,			
49963	CHANGAR, BANGA			
49964				
49965	***** -----		-----	-----
49966	TOTAL (DD0) 39, 389		39, 389	0
49967				
49968				
49969	PRINCIPAL, GOVERNMENT SERNIOR 2, 66, 09, 491	2202	2, 39, 98, 808	26, 10, 683
49970	SECONDARY SCHOOL			

			(BOYS)			
49971						
			GIDDERBAHA			
49972						
49973			***** -----		-----	-----
49974			TOTAL (DDO) 2,66,09,491		2,39,98,808	26,10,683
49975						
49976						
49977			PRINCIPAL,GOVERNMENT SERNIOR 4,15,12,132	2202	3,75,71,022	39,41,110
49978			SECONDARY SCHOOL (BOYS) MALOUT			
49979						
			MANDI			
49980						
49981			***** -----		-----	-----
49982						
49983			GOVERNMENT OF PUNJAB 834			Page
49984			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
49985						
49986						
49987	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
49988	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
49989	----- -----	-----	-----	-----	-----	-----
49990			TOTAL (DDO) 4,15,12,132		3,75,71,022	39,41,110
49991						
49992						
49993	PUBLIC 1,88,28,749	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SERNIOR	2202	1,70,57,076	17,71,673

49994	INSTRUCTION INSTRUCTIONS(SECONDARY), MALOUT	SECONDARY SCHOOL (BOYS)			
49995	S HARJIRAM	PUNJAB	MANDI		
49996	(COLLEGES)				
49997					
49998		***** -----		-----	-----
49999		TOTAL (DDO) 6,03,40,881		5,46,28,098	57,12,783
50000					
50001					
50002		PRINCIPAL,GOVERNMENT SERNIOR 4,31,90,542	2202	3,89,45,252	42,45,290
50003		SECONDARY SCHOOL (GIRLS)			
50004		GIDDERBAHA			
50005					
50006		***** -----		-----	-----
50007		TOTAL (DDO) 4,31,90,542		3,89,45,252	42,45,290
50008					
50009					
50010		PRINCIPAL,GOVERNMENT SERNIOR 4,83,42,709	2202	4,35,73,815	47,68,894
50011		SECONDARY SCHOOL (GIRLS) MALOUT			
50012		MANDI			
50013					
50014		***** -----		-----	-----
50015		TOTAL (DDO) 4,83,42,709		4,35,73,815	47,68,894
50016					
50017					

50018	PRINCIPAL,GOVERNMENT SERNIOR 2,05,81,259	2202	1,84,52,357	21,28,902
50019	SECONDARY SCHOOL ABUL KHURANA			
50020				
50021	***** -----		-----	-----
50022	TOTAL (DDO) 2,05,81,259		1,84,52,357	21,28,902
50023				
50024				
50025	PRINCIPAL,GOVERNMENT SERNIOR 2,45,47,756	2202	2,22,05,711	23,42,045
50026	SECONDARY SCHOOL BADAL			
50027				
50028	***** -----		-----	-----
50029	TOTAL (DDO) 2,45,47,756		2,22,05,711	23,42,045
50030				
50031				
50032	PRINCIPAL,GOVERNMENT SERNIOR 2,49,03,048	2202	2,24,62,463	24,40,585
50033	SECONDARY SCHOOL BARIWALA			
50034				
50035	***** -----		-----	-----
50036	TOTAL (DDO) 2,49,03,048		2,24,62,463	24,40,585
50037				
50038				
50039	PRINCIPAL,GOVERNMENT SERNIOR 1,92,63,943	2202	1,73,86,231	18,77,712
50040	SECONDARY SCHOOL BHALLIANA			
50041				

50042	GOVERNMENT OF PUNJAB						Page
50043	835						
50044	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022						
50045							
50046							
50047	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
50048	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
50049	-----	-----	-----	-----	-----	-----	
50050			*****		-----	-----	
50051	PUBLIC 1,92,63,943	DIRECTOR, PUBLIC	TOTAL (DDO)		1,73,86,231	18,77,712	
50052	INSTRUCTION INSTRUCTIONS(SECONDARY),						
50053	S PUNJAB						
50054	(COLLEGES)						
50055							
50056							
50057							
50058			PRINCIPAL, GOVERNMENT SERNIOR 1,67,24,823	2202	1,51,89,415	15,35,408	
50059			SECONDARY SCHOOL CHANNU				
50060							
50061			*****		-----	-----	
50062			TOTAL (DDO) 3,59,88,766		3,25,75,646	34,13,120	
50063							
50064							
50065			PRINCIPAL, GOVERNMENT SERNIOR 1,12,81,666	2202	1,01,08,129	11,73,537	
50066			SECONDARY SCHOOL DABWALI				

		DHAB			
50067					
50068		***** -----		-----	-----
50069		TOTAL (DD0) 1,12,81,666		1,01,08,129	11,73,537
50070					
50071					
50072		PRINCIPAL, GOVERNMENT SERNIOR 1,57,67,640	2202	1,41,80,477	15,87,163
50073		SECONDARY SCHOOL FAQUIRSAR DHAB			
50074					
50075		***** -----		-----	-----
50076		TOTAL (DD0) 1,57,67,640		1,41,80,477	15,87,163
50077					
50078					
50079		PRINCIPAL, GOVERNMENT SERNIOR 1,99,18,911	2202	1,81,45,552	17,73,359
50080		SECONDARY SCHOOL GHUMIARA			
50081					
50082		***** -----		-----	-----
50083		TOTAL (DD0) 1,99,18,911		1,81,45,552	17,73,359
50084					
50085					
50086		PRINCIPAL, GOVERNMENT SERNIOR 1,51,39,805	2202	1,36,07,406	15,32,399
50087		SECONDARY SCHOOL GURUSAR			
50088					
50089		***** -----		-----	-----

50090	TOTAL (DD0) 1,51,39,805				1,36,07,406	15,32,399
50091						
50092						
50093	PRINCIPAL,GOVERNMENT SERNIOR 1,57,88,367			2202	1,40,28,160	17,60,207
50094	SECONDARY SCHOOL HAKKUWALA					
50095						
50096	***** -----				-----	-----
50097	TOTAL (DD0) 1,57,88,367				1,40,28,160	17,60,207
50098						
50099						
50100	PRINCIPAL,GOVERNMENT SERNIOR 2,38,74,920			2202	2,15,02,802	23,72,118
50101	SECONDARY SCHOOL JHURAR					
50102						
50103	GOVERNMENT OF PUNJAB 836					
50104	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022					
50105						
50106						
50107	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
50108	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
50109	----- -----	-----	-----	-----	-----	-----
50110						
50111	***** -----				-----	-----
50112	TOTAL (DD0) 2,38,74,920				2,15,02,802	23,72,118
50113						
50114						

50115	PUBLIC 1,21,37,666	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SERNIOR	2202	1,08,25,686	13,11,980
50116	INSTRUCTION KHERA	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL KANDHU			
50117	S PUNJAB					
50118	(COLLEGES)					
50119						
50120			***** -----		-----	-----
50121			TOTAL (DDO) 1,21,37,666		1,08,25,686	13,11,980
50122						
50123						
50124			PRINCIPAL,GOVERNMENT SERNIOR 1,99,01,443	2202	1,81,10,671	17,90,772
50125			SECONDARY SCHOOL KOTLI ABLU			
50126						
50127			***** -----		-----	-----
50128			TOTAL (DDO) 1,99,01,443		1,81,10,671	17,90,772
50129						
50130						
50131			PRINCIPAL,GOVERNMENT SERNIOR 2,77,51,543	2202	2,52,72,490	24,79,053
50132			SECONDARY SCHOOL LAMBI			
50133						
50134			***** -----		-----	-----
50135			TOTAL (DDO) 2,77,51,543		2,52,72,490	24,79,053
50136						
50137						
50138			PRINCIPAL,GOVERNMENT SERNIOR 1,88,35,586	2202	1,64,48,513	23,87,073

50139		SECONDARY SCHOOL LILLIAN WALI			
50140					
50141		*****		-----	-----

50142		TOTAL (DD0)		1,64,48,513	23,87,073
		1,88,35,586			
50143					
50144					
50145		PRINCIPAL,GOVERNMENT SERNIOR	2202	1,38,56,730	17,03,779
		1,55,60,509			
50146		SECONDARY SCHOOL, PHULLU KHERA			
50147					
50148		*****		-----	-----

50149		TOTAL (DD0)		1,38,56,730	17,03,779
		1,55,60,509			
50150					
50151					
50152		PRINCIPAL,GOVERNMENT SR	2202	2,14,67,898	24,77,709
		2,39,45,607			
50153		SECONDARY SCHOOL BANGA			
50154					
50155		*****		-----	-----

50156		TOTAL (DD0)		2,14,67,898	24,77,709
		2,39,45,607			
50157					
50158					
50159		PRINCIPAL,GOVERNMENT SR. SEC.	2202	8,07,76,065	96,97,332
		9,04,73,397			
50160		SCHOOL (BOYS), CINEMA ROAD,			
50161		LUDHIANA			
50162					

50164

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

50165

50166

50167	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
50168	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

50169

50170

50171

50172

TOTAL (DD0)
9,04,73,397

8,07,76,065

96,97,332

50173

50174

50175

PUBLIC
1,33,35,296

DIRECTOR, PUBLIC

PRINCIPAL,GOVERNMENT SR. SEC.

2202

1,19,01,107

14,34,189

50176

INSTRUCTION
DHADE

INSTRUCTIONS(SECONDARY),

SCHOOL,

50177

S
PUNJAB

50178

(COLLEGES)

50179

50180

50181

TOTAL (DD0)
1,33,35,296

1,19,01,107

14,34,189

50182

50183

50184

PRINCIPAL,GOVERNMENT SR. SEC.

2202

1,15,45,650

16,15,668

1,31,61,318

50185

SCHOOL, GHUMAN
KALAN

50186

50187

50188		TOTAL (DD0) 1,31,61,318		1,15,45,650	16,15,668
50189					
50190					
50191		PRINCIPAL,GOVERNMENT SR. SEC. 1,73,45,840	2202	1,39,94,200	33,51,640
50192		SCHOOL, KUNDAL			
50193					
50194			2235 40,895	40,895	0
50195		***** -----		-----	-----
50196		TOTAL (DD0) 1,73,86,735		1,40,35,095	33,51,640
50197					
50198					
50199		PRINCIPAL,GOVERNMENT SR. SEC. 3,03,35,479	2202	2,75,06,053	28,29,426
50200		SCHOOL, LALTON KALAN			
50201					
50202			2235 30,016	30,016	0
50203		***** -----		-----	-----
50204		TOTAL (DD0) 3,03,65,495		2,75,36,069	28,29,426
50205					
50206					
50207		PRINCIPAL,GOVERNMENT SR. SEC. 1,45,12,000	2202	1,30,89,728	14,22,272
50208		SCHOOL, MANNA SINGH WALA			
50209					
50210			2235 2,00,000	2,00,000	0

50211	*****				-----	-----

50212	TOTAL (DDO) 1,47,12,000				1,32,89,728	14,22,272
50213						
50214						
50215	PRINCIPAL, GOVERNMENT SR. SEC. 17,14,921				14,27,232	2,87,689
50216	SCHOOL, MASTUANA					
50217						
50218	*****				-----	-----

50219	TOTAL (DDO) 17,14,921				14,27,232	2,87,689
50220						
50221						
50222						
50223	GOVERNMENT OF PUNJAB 838					
50224	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
50225						
50226						
50227	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
50228	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
50229	----- -----	-----	-----	-----	-----	-----
50230	PUBLIC 1,24,69,684	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,09,50,236	15,19,448
50231	INSTRUCTION MALHA	INSTRUCTIONS(SECONDARY),	SHCOOL(GIRLS),			
50232	S PUNJAB					
50233	(COLLEGES)					
50234						

50235		2235 36,483	36,483	0
50236	***** -----			
50237	TOTAL (DDO) 1,25,06,167		1,09,86,719	15,19,448
50238				
50239				
50240	PRINCIPAL,GOVERNMENT SR. 3,26,97,913	2202	2,78,07,380	48,90,533
50241	SECONDARY SCHOOL, BANGI-KALAN			
50242				
50243		2235 2,12,537	1,36,797	75,740
50244	***** -----			
50245	TOTAL (DDO) 3,29,10,450		2,79,44,177	49,66,273
50246				
50247				
50248	PRINCIPAL,GOVERNMENT SR. 7,57,06,676	2202	6,88,57,889	68,48,787
50249	SECONDARY SCHOOL, CIVIL LINES			
50250				
50251		2235 2,22,841	1,56,270	66,571
50252	***** -----			
50253	TOTAL (DDO) 7,59,29,517		6,90,14,159	69,15,358
50254				
50255				
50256	PRINCIPAL,GOVERNMENT SR. 6,08,25,012	2202	5,47,16,091	61,08,921
50257	SECONDARY SCHOOL, WAJIDPUR			

50258	NAGAWA			
50259				
50260	***** -----		-----	-----
50261	TOTAL (DD0) 6,08,25,012		5,47,16,091	61,08,921
50262				
50263				
50264	PRINCIPAL,GOVERNMENT SR. 8,37,96,074	2202	6,68,07,371	1,69,88,703
50265	SECONDARY(GIRLS) SCHOOL, FAZILKA			
50266				
50267		2235 2,43,443	86,446	1,56,997
50268	***** -----		-----	-----
50269	TOTAL (DD0) 8,40,39,517		6,68,93,817	1,71,45,700
50270				
50271				
50272	PRINCIPAL,GOVERNMENT 3,91,62,389	2202	3,53,59,232	38,03,157
50273	SR.SEC.SCHOOL,			
50274				
50275	***** -----		-----	-----
50276	TOTAL (DD0) 3,91,62,389		3,53,59,232	38,03,157
50277				
50278				
50279	PRINCIPAL,GOVERNMENT VICTORIA 4,01,68,015	2202	3,60,15,828	41,52,187
50280	GIRLS SECONDARY SCHOOL			

50281

50282
50283

GOVERNMENT OF PUNJAB
839

Page

50284
DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

50285

50286

50287
NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

50288
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

50289

50290
PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT VICTORIA 2235 0 8,350
8,350

50291
INSTRUCTION INSTRUCTIONS(SECONDARY), GIRLS SECONDARY
SCHOOL

50292
S
PUNJAB

50293
(COLLEGES)

50294

50295

50296
TOTAL (DDO) 3,60,15,828 41,60,537
4,01,76,365

50297

50298

50299
PRINCIPAL,GOVT GIRL SENIOR 2202 5,91,77,214 63,89,833
6,55,67,047

50300
SECONDARY SCHOOL,
MANSA

50301

50302
2235 3,90,929 75,579
4,66,508

50303

50304
TOTAL (DDO) 5,95,68,143 64,65,412
6,60,33,555

50305

50306

50307

PRINCIPAL,GOVT MODEL SECONDARY 2202 8,94,18,564 99,19,616
9,93,38,180

50308

SCHOOL
(ENG-MED),KHARAR

50309

50310

2235 5,16,531 0
5,16,531

50311

***** -----

50312

TOTAL(DDO) 8,99,35,095 99,19,616
9,98,54,711

50313

50314

50315

PRINCIPAL,GOVT SENIOR SECONDARY 2202 5,16,64,140 1,37,67,867
6,54,32,007

50316

SCHOOL
LALRU

50317

50318

***** -----

50319

TOTAL(DDO) 5,16,64,140 1,37,67,867
6,54,32,007

50320

50321

50322

PRINCIPAL,GOVT SENIOR SECONDARY 2202 2,65,17,265 28,36,588
2,93,53,853

50323

SCHOOL
SAMGOLI

50324

50325

***** -----

50326

TOTAL(DDO) 2,65,17,265 28,36,588
2,93,53,853

50327

50328

50329

PRINCIPAL,GOVT SENIOR SECONDARY 2202 2,40,84,982 69,51,148

						3,10,36,130	
50330			SCHOOL (B) GHARUAN				
50331							
50332			***** -----				
50333			TOTAL(DDO) 3,10,36,130		2,40,84,982	69,51,148	
50334							
50335							
50336			PRINCIPAL,GOVT SENIOR SECONDARY 2,83,72,838	2202	2,40,04,956	43,67,882	
50337			SCHOOL (G) GHARUAN				
50338							
50339			***** -----				
50340			TOTAL(DDO) 2,83,72,838		2,40,04,956	43,67,882	
50341							
50342							
50343			GOVERNMENT OF PUNJAB 840				Page
50344			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
50345							
50346							
50347	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
50348	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
50349	----- -----	-----	-----	-----	-----	-----	
50350							
50351	PUBLIC 5,83,92,427	DIRECTOR, PUBLIC	PRINCIPAL,GOVT SENIOR SECONDARY	2202	5,29,25,687	54,66,740	
50352	INSTRUCTION KURALI	INSTRUCTIONS(SECONDARY),	SCHOOL (G)				
50353	S PUNJAB						

50354	(COLLEGES)			
50355				
50356		***** -----	-----	-----
50357		TOTAL (DD0) 8,67,65,265	7,69,30,643	98,34,622
50358				
50359				
50360		PRINCIPAL,GOVT SENIOR SECONDARY 2202 5,36,44,487	4,11,67,607	1,24,76,880
50361		SCHOOL (G) SOHANA		
50362				
50363		***** -----	-----	-----
50364		TOTAL (DD0) 5,36,44,487	4,11,67,607	1,24,76,880
50365				
50366				
50367		PRINCIPAL,GOVT SENIOR SECONDARY 2202 1,72,52,292	1,56,55,979	15,96,313
50368		SCHOOL AMLALA		
50369				
50370		***** -----	-----	-----
50371		TOTAL (DD0) 1,72,52,292	1,56,55,979	15,96,313
50372				
50373				
50374		PRINCIPAL,GOVT SENIOR SECONDARY 2202 3,02,55,358	2,65,39,224	37,16,134
50375		SCHOOL DAULAT SINGH WALA		
50376				
50377		***** -----	-----	-----

50378	TOTAL (DDO) 3,02,55,358		2,65,39,224	37,16,134
50379				
50380				
50381	PRINCIPAL,GOVT SENIOR SECONDARY 2,99,22,213	2202	2,69,96,149	29,26,064
50382	SCHOOL DIALPURA			
50383				
50384	***** -----		-----	-----
50385	TOTAL (DDO) 2,99,22,213		2,69,96,149	29,26,064
50386				
50387				
50388	PRINCIPAL,GOVT SENIOR SECONDARY 2,22,52,763	2202	1,79,85,898	42,66,865
50389	SCHOOL HANDESRA			
50390				
50391		2235 1,59,144	1,35,476	23,668
50392	***** -----		-----	-----
50393	TOTAL (DDO) 2,24,11,907		1,81,21,374	42,90,533
50394				
50395				
50396	PRINCIPAL,GOVT SENIOR SECONDARY 1,57,71,952	2202	1,42,10,546	15,61,406
50397	SCHOOL HOSHIARPUR			
50398				
50399	***** -----		-----	-----
50400	TOTAL (DDO) 1,57,71,952		1,42,10,546	15,61,406
50401				

50402	GOVERNMENT OF PUNJAB						Page
50403	841						
50404	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022						
50405							
50406							
50407	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
50408	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
50409	-----	-----	-----	-----	-----	-----	
50410							
50411	PUBLIC 2,17,55,911	DIRECTOR, PUBLIC	PRINCIPAL,GOVT SENIOR SECONDARY	2202	1,98,34,107	19,21,804	
50412	INSTRUCTION JARAUT	INSTRUCTIONS(SECONDARY),	SCHOOL				
50413	S PUNJAB						
50414	(COLLEGES)						
50415							
50416			*****		-----	-----	
50417			TOTAL (DDO) 3,75,27,863		3,40,44,653	34,83,210	
50418							
50419							
50420			PRINCIPAL,GOVT SENIOR SECONDARY 2,55,25,581	2202	2,09,41,869	45,83,712	
50421			SCHOOL JHANJERI				
50422							
50423			*****		-----	-----	
50424			TOTAL (DDO) 2,55,25,581		2,09,41,869	45,83,712	
50425							
50426							

50427	PRINCIPAL,GOVT SENIOR SECONDARY 3,14,87,483	2202	2,86,01,339	28,86,144
50428	SCHOOL KHIJRABAD			
50429				
50430	***** -----		-----	-----
50431	TOTAL (DDO) 3,14,87,483		2,86,01,339	28,86,144
50432				
50433				
50434	PRINCIPAL,GOVT SENIOR SECONDARY 3,00,79,039	2202	2,71,86,820	28,92,219
50435	SCHOOL KUMBHRA			
50436				
50437	***** -----		-----	-----
50438	TOTAL (DDO) 3,00,79,039		2,71,86,820	28,92,219
50439				
50440				
50441	PRINCIPAL,GOVT SENIOR SECONDARY 2,27,17,170	2202	1,81,30,202	45,86,968
50442	SCHOOL MACHHALI KALAN			
50443				
50444	***** -----		-----	-----
50445	TOTAL (DDO) 2,27,17,170		1,81,30,202	45,86,968
50446				
50447				
50448	PRINCIPAL,GOVT SENIOR SECONDARY 3,92,95,933	2202	3,06,48,856	86,47,077
50449	SCHOOL MUBARIKPUR			

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50474

TOTAL (DD0)
3,92,95,933

3,06,48,856 86,47,077

PRINCIPAL,GOVT SENIOR SECONDARY 2202
2,40,90,389

2,19,04,132 21,86,257

SCHOOL MUNDHO
SANGTIAN

TOTAL (DD0)
2,40,90,389

2,19,04,132 21,86,257

GOVERNMENT OF PUNJAB
842

Page

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVT SENIOR SECONDARY 2202 2,41,26,996 25,39,716
2,66,66,712

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL
NADA

S
PUNJAB

(COLLEGES)

50475		***** -----		-----
50476		TOTAL (DD0) 2,66,66,712	2,41,26,996	25,39,716
50477				
50478				
50479		PRINCIPAL,GOVT SENIOR SECONDARY 2202 1,97,55,397	1,76,18,829	21,36,568
50480		SCHOOL PANDWALA		
50481				
50482		***** -----		-----
50483		TOTAL (DD0) 1,97,55,397	1,76,18,829	21,36,568
50484				
50485				
50486		PRINCIPAL,GOVT SENIOR SECONDARY 2202 1,78,87,633	1,60,14,150	18,73,483
50487		SCHOOL RAMGARH-BHUDA		
50488				
50489		***** -----		-----
50490		TOTAL (DD0) 1,78,87,633	1,60,14,150	18,73,483
50491				
50492				
50493		PRINCIPAL,GOVT SENIOR SECONDARY 2202 4,98,13,574	4,45,02,306	53,11,268
50494		SCHOOL SAHAURAN		
50495				
50496		***** -----		-----
50497		TOTAL (DD0) 4,98,13,574	4,45,02,306	53,11,268
50498				

50499						
50500		PRINCIPAL,GOVT SENIOR SECONDARY	2202	3,17,37,759	34,41,052	
		3,51,78,811				
50501		SCHOOL				
		SIALBA				
50502						
50503		*****		-----	-----	

50504		TOTAL(DD0)		3,17,37,759	34,41,052	
		3,51,78,811				
50505						
50506						
50507		PRINCIPAL,GOVT SENIOR SECONDARY	2202	2,99,64,089	31,01,062	
		3,30,65,151				
50508		SCHOOL				
		TIRA				
50509						
50510		*****		-----	-----	

50511		TOTAL(DD0)		2,99,64,089	31,01,062	
		3,30,65,151				
50512						
50513						
50514		PRINCIPAL,GOVT SENIOR SECONDARY	2202	2,99,02,313	34,63,032	
		3,33,65,345				
50515		SCHOOL				
		TIUR				
50516						
50517		*****		-----	-----	

50518		TOTAL(DD0)		2,99,02,313	34,63,032	
		3,33,65,345				
50519						
50520						
50521		PRINCIPAL,GOVT. SR. SEC. HIGH	2235	19,040	13,271	
		32,311				

50524	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
50525						
50526						
50527	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
50528	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
50529	----- -----				-----	-----
50530			SCHOOL, BEHRAMPUR KHURD			
50531						
50532			***** -----		-----	-----
50533			TOTAL (DDO) 32,311		19,040	13,271
50534						
50535						
50536	PUBLIC 1,51,00,021	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SR. SEC.SCHOOL	2202	1,36,33,611	14,66,410
50537	INSTRUCTION KHURD	INSTRUCTIONS(SECONDARY),	GHALL			
50538	S PUNJAB					
50539	(COLLEGES)					
50540						
50541				2235 1,47,150	1,47,150	0
50542			***** -----		-----	-----
50543			TOTAL (DDO) 1,52,47,171		1,37,80,761	14,66,410
50544						
50545						
50546			PRINCIPAL,GOVT. SR. SEC.SCHOOL 63,188	2235	39,323	23,865
50547			MAM DOT			

50548					
50549		*****		-----	-----

50550		TOTAL (DDO)		39,323	23,865
		63,188			
50551					
50552					
50553		PRINCIPAL,GOVT. ADARSH SENIOR	2202	3,11,39,004	81,69,710
		3,93,08,714			
50554		SECONDARY SCHOOL, CANAL			
		COLONY			
50555					
50556		*****		-----	-----

50557		TOTAL (DDO)		3,11,39,004	81,69,710
		3,93,08,714			
50558					
50559					
50560		PRINCIPAL,GOVT. ADARSH SENIOR	2202	1,53,67,070	18,54,528
		1,72,21,598			
50561		SECONDARY SCHOOL, KOT			
		DHANDAL			
50562					
50563		*****		-----	-----

50564		TOTAL (DDO)		1,53,67,070	18,54,528
		1,72,21,598			
50565					
50566					
50567		PRINCIPAL,GOVT. GIRLS S.S.SCHOOL	2202	3,25,34,911	35,91,948
		3,61,26,859			
50568		MAUR			
		MANDI			
50569					
50570		*****		-----	-----

50571		TOTAL (DDO)		3,25,34,911	35,91,948

							3,61,26,859	
50572								
50573								
50574			PRINCIPAL,GOVT. GIRLS SR 7,29,746	2235		4,86,278	2,43,468	
50575			SECONDARY SCHOOL MOGA					
50576								
50577			***** -----			-----	-----	
50578			TOTAL (DDO) 7,29,746			4,86,278	2,43,468	
50579								
50580								
50581			PRINCIPAL,GOVT. GIRLS SR. SEC. 1,54,57,468	2202		1,25,01,958	29,55,510	
50582								
50583			GOVERNMENT OF PUNJAB 844					Page
50584			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
50585								
50586								
50587	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR		EXPENDITURE	EXPENDITURE	
50588	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH		
50589	----- -----	-----	-----	-----	-----	-----		
50590			SCHOOL, PONJ KOSI					
50591								
50592			***** -----			-----	-----	
50593			TOTAL (DDO) 1,54,57,468			1,25,01,958	29,55,510	
50594								
50595								

50596	PUBLIC 14,215	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. GIRLS SR.	2235	14,215	0
50597	INSTRUCTION INSTRUCTIONS(SECONDARY), TARAN		SECONDARY SCHOOL, TARN			
50598	S PUNJAB					
50599	(COLLEGES)					
50600						
50601			***** -----		-----	-----
50602			TOTAL(DDO) 14,215		14,215	0
50603						
50604						
50605			PRINCIPAL,GOVT. HIGH SCHOOL , 1,15,58,284	2202	98,96,711	16,61,573
50606			NIHAL SINGH WALA			
50607						
50608			***** -----		-----	-----
50609			TOTAL(DDO) 1,15,58,284		98,96,711	16,61,573
50610						
50611						
50612			PRINCIPAL,GOVT. HIGH SCHOOL, 2,18,45,678	2202	1,99,00,700	19,44,978
50613			RANDHAWA			
50614						
50615			***** -----		-----	-----
50616			TOTAL(DDO) 2,18,45,678		1,99,00,700	19,44,978
50617						
50618						
50619			PRINCIPAL,GOVT. MODEL SENIOR 66,06,782	2202	59,51,760	6,55,022
50620			SECONDARY SCHOOL,			

	NATHEHA			
50621				
50622	***** -----			
50623	TOTAL (DDO) 66,06,782		59,51,760	6,55,022
50624				
50625				
50626	PRINCIPAL, GOVT. MODEL SENIOR 1,33,45,797	2202	1,19,81,208	13,64,589
50627	SECONDARY SCHOOL, RAI KE KALAN			
50628				
50629	***** -----			
50630	TOTAL (DDO) 1,33,45,797		1,19,81,208	13,64,589
50631				
50632				
50633	PRINCIPAL, GOVT. S. SSCHOOL, 97,51,453	2202	86,89,273	10,62,180
50634	KUTTIWAL KALAN			
50635				
50636		2235 37,325	37,325	0
50637	***** -----			
50638	TOTAL (DDO) 97,88,778		87,26,598	10,62,180
50639				
50640				
50641	PRINCIPAL, GOVT. SENIOR SECONDARY 2,05,10,808	2202	1,73,18,609	31,92,199
50642				
50643	GOVERNMENT OF PUNJAB 845			Page
50644	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			

50645						
50646						
50647	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
50648	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
50649	----- -----					
50650			SCHOOL (B), RAIKOT			
50651						
50652	PUBLIC 2,36,309	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SENIOR SECONDARY	2235	0	2,36,309
50653	INSTRUCTION RAIKOT	INSTRUCTIONS(SECONDARY),	SCHOOL (B),			
50654	S PUNJAB					
50655	(COLLEGES)					
50656						
50657			***** -----		-----	-----
50658			TOTAL(DDO) 2,07,47,117		1,73,18,609	34,28,508
50659						
50660						
50661			PRINCIPAL,GOVT. SENIOR SECONDARY 1,80,08,417	2202	1,63,19,979	16,88,438
50662			SCHOOL (GIRLS), DAROLI BHAI			
50663						
50664			***** -----		-----	-----
50665			TOTAL(DDO) 1,80,08,417		1,63,19,979	16,88,438
50666						
50667						
50668			PRINCIPAL,GOVT. SENIOR SECONDARY 1,37,76,241	2202	1,24,07,649	13,68,592

50669	SCHOOL, BHUTTAL KALAN			
50670				
50671	***** -----			
50672	TOTAL (DDO) 1,37,76,241	1,24,07,649	13,68,592	
50673				
50674				
50675	PRINCIPAL,GOVT. SENIOR SECONDARY 2202 2,12,02,300	1,86,54,393	25,47,907	
50676	SCHOOL, CHAK SAIDO KE			
50677				
50678		2235 2,85,019	2,85,019	0
50679	***** -----			
50680	TOTAL (DDO) 2,14,87,319	1,89,39,412	25,47,907	
50681				
50682				
50683	PRINCIPAL,GOVT. SENIOR SECONDARY 2202 2,29,21,634	2,07,47,636	21,73,998	
50684	SCHOOL, DALLA			
50685				
50686		2235 48,202	48,202	0
50687	***** -----			
50688	TOTAL (DDO) 2,29,69,836	2,07,95,838	21,73,998	
50689				
50690				
50691	PRINCIPAL,GOVT. SENIOR SECONDARY 2202 3,22,30,714	2,93,09,956	29,20,758	

50692	SCHOOL, DHURI				
50693					
50694			2235 5,11,900	5,05,900	6,000
50695	***** -----				
50696			TOTAL (DD0) 3,27,42,614	2,98,15,856	29,26,758
50697					
50698					
50699			PRINCIPAL, GOVT. SENIOR SECONDARY 3,16,935	2235 3,16,935	0
50700	SCHOOL, EALWAL GAGARPUR				
50701					
50702					
50703	GOVERNMENT OF PUNJAB 846				Page
50704	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022				
50705					
50706					
50707	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE
50708	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
50709	EXPENDITURE				
50710	***** -----				
50711	PUBLIC 3,16,935	DIRECTOR, PUBLIC	TOTAL (DD0)	3,16,935	0
50712	INSTRUCTION INSTRUCTIONS(SECONDARY),				
50713	S PUNJAB				
50714	(COLLEGES)				
50715					

50716			
50717			
50718	PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,90,91,344	1,71,81,420	19,09,924
50719	SCHOOL, KEHAR SINGH WALA		
50720			
50721	***** -----	-----	-----
50722	TOTAL (DDO) 1,94,08,279	1,74,98,355	19,09,924
50723			
50724			
50725	PRINCIPAL,GOVT. SENIOR SECONDARY 2202 2,59,13,969	2,34,30,605	24,83,364
50726	SCHOOL, KOT BHAJ		
50727			
50728	***** -----	-----	-----
50729	TOTAL (DDO) 2,59,13,969	2,34,30,605	24,83,364
50730			
50731			
50732	PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,14,84,296	94,88,362	19,95,934
50733	SCHOOL, LAKHA HAJI		
50734			
50735		2235 5,106	0
50736	***** -----	-----	-----
50737	TOTAL (DDO) 1,14,89,402	94,93,468	19,95,934
50738			
50739			

50740	PRINCIPAL,GOVT. SENIOR SECONDARY 2202 3,08,65,832	2,62,55,068	46,10,764
50741	SCHOOL, MEHLAN		
50742			
50743	2235 11,91,997	11,44,320	47,677
50744	***** -----	-----	-----
50745	TOTAL (DD0) 3,20,57,829	2,73,99,388	46,58,441
50746			
50747			
50748	PRINCIPAL,GOVT. SENIOR SECONDARY 2202 2,43,10,352	2,20,35,727	22,74,625
50749	SCHOOL, MULOWAL		
50750			
50751	2235 3,23,590	3,23,590	0
50752	***** -----	-----	-----
50753	TOTAL (DD0) 2,46,33,942	2,23,59,317	22,74,625
50754			
50755			
50756	PRINCIPAL,GOVT. SENIOR SECONDARY 2202 3,94,05,444	3,54,59,720	39,45,724
50757	SCHOOL, MUNDIAN KALAN		
50758			
50759	***** -----	-----	-----
50760	TOTAL (DD0) 3,94,05,444	3,54,59,720	39,45,724
50761			
50762			
50763	GOVERNMENT OF PUNJAB 847		Page

50764	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
50765						
50766						
50767	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
50768	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
50769	-----	-----	-----	-----	-----	-----
50770						
50771	PUBLIC 1,54,20,550	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SENIOR SECONDARY	2202	1,39,69,170	14,51,380
50772	INSTRUCTION ROHI	INSTRUCTIONS(SECONDARY),	SCHOOL, RATOL			
50773	S PUNJAB					
50774	(COLLEGES)					
50775						
50776				2235 12,347	12,347	0
50777				*****	-----	-----
50778				TOTAL (DDO) 5,48,38,341	4,94,41,237	53,97,104
50779						
50780						
50781				PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,21,58,337	1,07,64,670	13,93,667
50782				SCHOOL, RUKNA BEGU		
50783						
50784				2235 22,267	22,267	0
50785				*****	-----	-----
50786				TOTAL (DDO) 1,21,80,604	1,07,86,937	13,93,667

50787				
50788				
50789	PRINCIPAL, GOVT. SENIOR SECONDARY 2202	58,30,768	9,08,019	67,38,787
50790	SCHOOL, SARHALI			
50791				
50792	2235	10,000	0	10,000
50793	*****	-----	-----	-----
50794	TOTAL (DD0)	58,40,768	9,08,019	67,48,787
50795				
50796				
50797	PRINCIPAL, GOVT. SENIOR SECONDARY 2202	2,73,70,596	27,88,282	3,01,58,878
50798	SCHOOL, SARON			
50799				
50800	*****	-----	-----	-----
50801	TOTAL (DD0)	2,73,70,596	27,88,282	3,01,58,878
50802				
50803				
50804	PRINCIPAL, GOVT. SENIOR SECONDARY 2202	2,32,73,063	25,95,191	2,58,68,254
50805	SCHOOL, SHER KHAN			
50806				
50807	2235	62,650	0	62,650
50808	*****	-----	-----	-----
50809	TOTAL (DD0)	2,33,35,713	25,95,191	2,59,30,904

50810

50811

50812

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,76,92,491 15,00,425
1,91,92,916

50813

SCHOOL,
SOHANGARH

50814

50815

***** -----

50816

TOTAL(DDO) 1,76,92,491 15,00,425
1,91,92,916

50817

50818

50819

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 5,000 0
5,000

50820

SCHOOL, TARN
TARAN

50821

50822

50823

GOVERNMENT OF PUNJAB Page
848

50824

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

50825

50826

50827

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

50828

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

50829

50830

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVT. SENIOR SECONDARY 2235 17,65,187 44,929
18,10,116

50831

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, TARN
TARAN

50832

S
PUNJAB

50833

(COLLEGES)

50834

50835	***** -----	-----	
50836	TOTAL (DD0) 18,15,116	17,70,187	44,929
50837			
50838			
50839	PRINCIPAL,GOVT. SENIOR SECONDARY 2202 3,71,94,045	3,02,61,192	69,32,853
50840	SCHOOL,BAJIDPUR		
50841			
50842	***** -----	-----	
50843	TOTAL (DD0) 3,71,94,045	3,02,61,192	69,32,853
50844			
50845			
50846	PRINCIPAL,GOVT. SENIOR SECONDARY 2202 2,03,75,953	1,72,77,186	30,98,767
50847	SCHOOL,CHACK BUDHOKE		
50848			
50849	***** -----	-----	
50850	TOTAL (DD0) 2,03,75,953	1,72,77,186	30,98,767
50851			
50852			
50853	PRINCIPAL,GOVT. SENIOR SECONDARY 2202 3,92,27,631	3,14,50,772	77,76,859
50854	SCHOOL,DANGAR KHERA		
50855			
50856	***** -----	-----	
50857	TOTAL (DD0) 3,92,27,631	3,14,50,772	77,76,859
50858			

50859

50860

PRINCIPAL,GOVT. SENIOR SECONDARY 2202
2,21,21,738

1,92,86,690

28,35,048

50861

SCHOOL,DATARANWALI

50862

50863

***** -----

50864

TOTAL (DD0)
2,21,21,738

1,92,86,690

28,35,048

50865

50866

50867

PRINCIPAL,GOVT. SENIOR SECONDARY 2202
4,53,07,828

4,07,18,775

45,89,053

50868

SCHOOL,GURUHARBAHAI (BOYS)

50869

50870

***** -----

50871

TOTAL (DD0)
4,53,07,828

4,07,18,775

45,89,053

50872

50873

50874

PRINCIPAL,GOVT. SENIOR SECONDARY 2202
3,60,28,580

3,25,17,600

35,10,980

50875

SCHOOL,GURUHARBAHAI (GIRLS)

50876

50877

***** -----

50878

TOTAL (DD0)
3,60,28,580

3,25,17,600

35,10,980

50879

50880

50881

PRINCIPAL,GOVT. SENIOR SECONDARY 2202
1,50,10,355

1,29,02,294

21,08,061

50882

50883

50884	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
50885						
50886						
50887	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
50888	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
50889	-----	-----	-----	-----	-----	-----
50890			SCHOOL, HAZARA SINGH WALA			
50891						
50892			*****		-----	-----
50893			TOTAL (DDO) 1,50,10,355		1,29,02,294	21,08,061
50894						
50895						
50896	PUBLIC 4,81,44,642	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SENIOR SECONDARY	2202	4,07,55,464	73,89,178
50897	INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, JALLALABAD(BOYS)					
50898	S PUNJAB					
50899	(COLLEGES)					
50900						
50901			*****		-----	-----
50902			TOTAL (DDO) 4,81,44,642		4,07,55,464	73,89,178
50903						
50904						
50905			PRINCIPAL,GOVT. SENIOR SECONDARY	2202	5,63,93,277	1,46,25,574
50906	SCHOOL, JALLALABAD(GIRLS)					
50907						

50908	***** -----	-----	
50909	TOTAL (DD0) 7,10,18,851	5,63,93,277	1,46,25,574
50910			
50911			
50912	PRINCIPAL,GOVT. SENIOR SECONDARY 2202 2,42,59,379	1,95,73,257	46,86,122
50913	SCHOOL, JHURAR KHERA		
50914			
50915	***** -----	-----	
50916	TOTAL (DD0) 2,42,59,379	1,95,73,257	46,86,122
50917			
50918			
50919	PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,65,66,799	1,33,39,744	32,27,055
50920	SCHOOL, KANDWALA AMARKOT		
50921			
50922	***** -----	-----	
50923	TOTAL (DD0) 1,65,66,799	1,33,39,744	32,27,055
50924			
50925			
50926	PRINCIPAL,GOVT. SENIOR SECONDARY 2202 3,98,26,764	3,19,08,853	79,17,911
50927	SCHOOL, KARNI KHERA		
50928			
50929	***** -----	-----	
50930	TOTAL (DD0) 3,98,26,764	3,19,08,853	79,17,911
50931			

50932

50933

PRINCIPAL,GOVT. SENIOR SECONDARY 2202
2,66,05,780

2,14,04,719

52,01,061

50934

SCHOOL,MAUJGARH

50935

50936

50937

TOTAL (DDO)
2,66,05,780

2,14,04,719

52,01,061

50938

50939

50940

PRINCIPAL,GOVT. SENIOR SECONDARY 2202
3,86,07,078

2,95,70,381

90,36,697

50941

SCHOOL,MUDKI

50942

50943

GOVERNMENT OF PUNJAB
850

Page

50944

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

50945

50946

50947

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

50948

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

50949

50950

50951

50952

TOTAL (DDO)
3,86,07,078

2,95,70,381

90,36,697

50953

50954

50955

PUBLIC
1,99,60,318

DIRECTOR, PUBLIC

PRINCIPAL,GOVT. SENIOR SECONDARY 2202

1,80,17,195

19,43,123

50956	INSTRUCTION INSTRUCTIONS(SECONDARY), KHAN	SCHOOL, TALWANDI JALLE		
50957	S PUNJAB			
50958	(COLLEGES)			
50959				
50960	***** -----		-----	-----
50961	TOTAL (DD0) 1,99,60,318		1,80,17,195	19,43,123
50962				
50963				
50964	PRINCIPAL, GOVT. SENIOR SECONDARY 2202 2,05,35,828		1,70,24,184	35,11,644
50965	SCHOOL., CHHITANWALA			
50966				
50967	***** -----		-----	-----
50968	TOTAL (DD0) 2,05,35,828		1,70,24,184	35,11,644
50969				
50970				
50971	PRINCIPAL, GOVT. SR, SEC SCHOOL, 2202 56,73,868		51,54,456	5,19,412
50972	TALWAN			
50973				
50974	***** -----		-----	-----
50975	TOTAL (DD0) 56,73,868		51,54,456	5,19,412
50976				
50977				
50978	PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 4,23,57,421		3,63,43,331	60,14,090
50979		2235 10,00,098	7,00,393	2,99,705

50980	*****	-----	-----

50981	TOTAL (DD0)	3,70,43,724	63,13,795
	4,33,57,519		
50982			
50983			
50984	PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202	1,35,26,020	13,79,972
	1,49,05,992		
50985	(GIRLS),		
	MAKHU		
50986			
50987		2235	
		2,85,515	0
	2,85,515		

50988	*****	-----	-----

50989	TOTAL (DD0)	1,38,11,535	13,79,972
	1,51,91,507		
50990			
50991			
50992	PRINCIPAL, GOVT. SR. SEC. 2202	1,69,27,543	26,74,897
	1,96,02,440		

50993	SCHOOL (B), BALIAN		
	WALI		
50994			
50995	*****	-----	-----

50996	TOTAL (DD0)	1,69,27,543	26,74,897
	1,96,02,440		

50997			
50998			
50999	PRINCIPAL, GOVT. SR. SEC. 2202	1,76,65,780	16,97,128
	1,93,62,908		
51000	SCHOOL (BOYS),		
	KOTHA-GURU		

51001			
51002			
51003	GOVERNMENT OF PUNJAB		Page
	851		

51005						
51006						
51007	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
51008	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
51009	----- -----					
51010	PUBLIC 2,96,429	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SR. SEC.	2235	2,96,429	0
51011	INSTRUCTION KOTHA-GURU	INSTRUCTIONS(SECONDARY),	SCHOOL(BOYS),			
51012	S PUNJAB					
51013	(COLLEGES)					
51014						
51015			***** -----		-----	-----
51016			TOTAL (DDO) 1,96,59,337		1,79,62,209	16,97,128
51017						
51018						
51019			PRINCIPAL,GOVT. SR. SEC. 1,56,37,492	2202	1,28,73,634	27,63,858
51020			SCHOOL(BOYS), PHUL			
51021						
51022				2235 13,941	13,941	0
51023			***** -----		-----	-----
51024			TOTAL (DDO) 1,56,51,433		1,28,87,575	27,63,858
51025						
51026						
51027			PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2,49,80,412	2202	2,07,66,762	42,13,650

51028	NURPUR SETHAN			
51029				
51030		2235 1,35,311	1,35,311	0
51031	***** -----		-----	-----
51032	TOTAL (DDO) 2,51,15,723		2,09,02,073	42,13,650
51033				
51034				
51035	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 2,77,21,425		2,50,36,681	26,84,744
51036	ATTARI			
51037				
51038		2235 1,97,392	1,97,392	0
51039	***** -----		-----	-----
51040	TOTAL (DDO) 2,79,18,817		2,52,34,073	26,84,744
51041				
51042				
51043	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,30,35,932		1,14,90,646	15,45,286
51044	AUR			
51045				
51046		2235 1,40,596	1,40,596	0
51047	***** -----		-----	-----
51048	TOTAL (DDO) 1,31,76,528		1,16,31,242	15,45,286
51049				
51050				

51051			PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 3,33,96,371		2,62,36,516	71,59,855
51052			BHAGGEKE PIPAL			
51053						
51054			***** -----		-----	-----
51055			TOTAL(DD0) 3,33,96,371		2,62,36,516	71,59,855
51056						
51057						
51058			PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,31,14,178		1,19,48,153	11,66,025
51059			BHAGGOKE			
51060						
51061			***** -----		-----	-----
51062						
51063			GOVERNMENT OF PUNJAB 852			Page
51064			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
51065						
51066						
51067	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
51068	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
51069	----- -----	-----	-----	-----	-----	-----
51070			TOTAL(DD0) 1,31,14,178		1,19,48,153	11,66,025
51071						
51072						
51073	PUBLIC 3,28,06,538	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		2,97,15,465	30,91,073
51074	INSTRUCTION BHOKHRA	INSTRUCTIONS(SECONDARY),				
51075	S					

	PUNJAB			
51076	(COLLEGES)			
51077				
51078		2235 6,77,329	5,12,255	1,65,074
51079	***** -----			
51080	TOTAL (DDO) 4,65,98,045		4,21,75,873	44,22,172
51081				
51082				
51083	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,09,15,720		97,46,200	11,69,520
51084	BUNDALA			
51085				
51086		2235 43,705	43,705	0
51087	***** -----			
51088	TOTAL (DDO) 1,09,59,425		97,89,905	11,69,520
51089				
51090				
51091	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,85,03,139		1,56,14,414	28,88,725
51092	CHAK FATEH SINGH WALA			
51093				
51094		2235 2,00,000	2,00,000	0
51095	***** -----			
51096	TOTAL (DDO) 1,87,03,139		1,58,14,414	28,88,725
51097				
51098				

51099	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,89,57,956	1,53,31,582	36,26,374
51100	CHURIWALA DHANA		
51101			
51102	***** -----	-----	-----
51103	TOTAL (DD0) 1,89,57,956	1,53,31,582	36,26,374
51104			
51105			
51106	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 2,04,36,653	1,79,11,708	25,24,945
51107	DHAPALI		
51108			
51109	***** -----	-----	-----
51110	TOTAL (DD0) 2,04,36,653	1,79,11,708	25,24,945
51111			
51112			
51113	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,20,66,268	1,08,80,654	11,85,614
51114	DIALPURA BHAI KA		
51115			
51116	***** -----	-----	-----
51117	TOTAL (DD0) 1,20,66,268	1,08,80,654	11,85,614
51118			
51119			
51120	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,82,94,102	1,57,98,370	24,95,732
51121	DUNERA		
51122			

51124

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

51125

51126

51127	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
51128	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

51129

51130

51131

51132

TOTAL (DDO)
1,82,94,102

1,57,98,370

24,95,732

51133

51134

51135

PUBLIC
1,71,09,125

DIRECTOR, PUBLIC

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202

1,53,71,728

17,37,397

51136

INSTRUCTION
SHAH

INSTRUCTIONS(SECONDARY),
FEROZE

51137

S
PUNJAB

51138

(COLLEGES)

51139

51140

2235
70,982

70,982

0

51141

51142

TOTAL (DDO)
1,71,80,107

1,54,42,710

17,37,397

51143

51144

51145

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202
2,23,08,533

2,01,16,632

21,91,901

51146

GORAYA

51147

51148		2235	47,440	0
		47,440		

51149	*****	-----	-----

51150	TOTAL (DD0)	2,01,64,072	21,91,901
	2,23,55,973		

51151

51152

51153	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,28,36,505	22,39,368
	2,50,75,873		

51154

JANDWAL

51155

51156	*****	-----	-----

51157	TOTAL (DD0)	2,28,36,505	22,39,368
	2,50,75,873		

51158

51159

51160	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,81,89,696	17,77,936
	1,99,67,632		

51161

KADIANA
KALAN

51162

51163	*****	-----	-----

51164	TOTAL (DD0)	1,81,89,696	17,77,936
	1,99,67,632		

51165

51166

51167	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,78,57,466	20,24,214
	1,98,81,680		

51168

KAHMA

51169

51170	2235	33,967	37,698
	71,665		

51171

51172

TOTAL (DDO)
1,99,53,345

1,78,91,433

20,61,912

51173

51174

51175

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202
3,98,20,421

3,47,16,812

51,03,609

51176

KHAI
PHAMEKI

51177

51178

51179

TOTAL (DDO)
3,98,20,421

3,47,16,812

51,03,609

51180

51181

51182

51183

GOVERNMENT OF PUNJAB
854

Page

51184

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

51185

51186

51187

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

51188

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

51189

51190

PUBLIC
2,49,03,012

DIRECTOR, PUBLIC

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202

2,01,13,393

47,89,619

51191

INSTRUCTION
DHAB

INSTRUCTIONS(SECONDARY),

KHAOWALI

51192

S
PUNJAB

51193

(COLLEGES)

51194

51195		2235 19,150	19,150	0
51196	***** -----		-----	-----
51197	TOTAL (DDO) 2,49,22,162		2,01,32,543	47,89,619
51198				
51199				
51200	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 2,56,94,282		2,31,97,263	24,97,019
51201	KHIRAN WALI			
51202				
51203	***** -----		-----	-----
51204	TOTAL (DDO) 2,56,94,282		2,31,97,263	24,97,019
51205				
51206				
51207	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2235 1,76,953		1,76,953	0
51208	KHIVA			
51209				
51210	***** -----		-----	-----
51211	TOTAL (DDO) 1,76,953		1,76,953	0
51212				
51213				
51214	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,70,37,938		1,37,54,400	32,83,538
51215	KHUBHAN			
51216				
51217	***** -----		-----	-----
51218	TOTAL (DDO) 1,70,37,938		1,37,54,400	32,83,538

51219			
51220			
51221	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,49,67,218	1,35,46,585	14,20,633
51222	LEHAL		
51223			
51224	***** -----	-----	-----
51225	TOTAL (DDO) 1,49,67,218	1,35,46,585	14,20,633
51226			
51227			
51228	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 2,48,95,136	2,03,15,310	45,79,826
51229	MAHMU JOYIA		
51230			
51231	2235 11,142	11,142	0
51232	***** -----	-----	-----
51233	TOTAL (DDO) 2,49,06,278	2,03,26,452	45,79,826
51234			
51235			
51236	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 3,27,28,033	2,98,06,085	29,21,948
51237	MEGHA RAI		
51238			
51239	2235 16,380	16,380	0
51240	***** -----	-----	-----
51241	TOTAL (DDO) 3,27,44,413	2,98,22,465	29,21,948

51244

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

51245

51246

51247

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

51248

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

51249

51250

51251

51252

PUBLIC
64,28,499

DIRECTOR, PUBLIC

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202

57,14,759

7,13,740

51253

INSTRUCTION
MORO

INSTRUCTIONS(SECONDARY),

51254

S
PUNJAB

51255

(COLLEGES)

51256

51257

2235
18,871

18,871

0

51258

51259

TOTAL (DDO)
64,47,370

57,33,630

7,13,740

51260

51261

51262

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202
1,45,89,152

1,31,71,046

14,18,106

51263

PAJJODEOTA
S00S

51264

51265

2235
1,13,468

1,13,468

0

51266		***** -----	-----	-----
51267		TOTAL (DD0) 1,47,02,620	1,32,84,514	14,18,106
51268				
51269				
51270		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,63,32,903	1,32,11,487	31,21,416
51271		PATRE WALA		
51272				
51273		***** -----	-----	-----
51274		TOTAL (DD0) 1,63,32,903	1,32,11,487	31,21,416
51275				
51276				
51277		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 3,19,59,443	2,63,58,443	56,01,000
51278		SABUANA		
51279				
51280		***** -----	-----	-----
51281		TOTAL (DD0) 3,19,59,443	2,63,58,443	56,01,000
51282				
51283				
51284		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 2,83,42,472	2,25,57,613	57,84,859
51285		SAPPAN WALA		
51286				
51287		***** -----	-----	-----
51288		TOTAL (DD0) 2,83,42,472	2,25,57,613	57,84,859
51289				

51290

51291			PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	2,81,75,594	67,55,978
			3,49,31,572		

51292			SAYAD WALA		
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51293

51294			*****	-----	-----

51295			TOTAL (DD0)	2,81,75,594	67,55,978
			3,49,31,572		

51296

51297

51298			PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	2,21,53,284	26,36,985
			2,47,90,269		

51299			TALWANDI SABO		
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51300

51301			*****	-----	-----

51302					
51303			GOVERNMENT OF PUNJAB		Page
			856		

51304			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022		
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51305

51306

51307	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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51308	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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51309	-----	-----	-----	-----	-----	-----

51310			TOTAL (DD0)	2,21,53,284	26,36,985
			2,47,90,269		

51311

51312

51313	PUBLIC 3,76,44,876	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	3,24,10,883	52,33,993
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51314	INSTRUCTION TIBBER	INSTRUCTIONS(SECONDARY),			
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51315	S PUNJAB			
51316	(COLLEGES)			
51317				
51318		2235 11,17,058	9,99,613	1,17,445
51319		***** -----	-----	-----
51320		TOTAL (DD0) 6,35,52,203	5,55,63,780	79,88,423
51321				
51322				
51323		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,38,56,687	1,25,08,335	13,48,352
51324		UDHOWAL, JALANDHAR		
51325				
51326		***** -----	-----	-----
51327		TOTAL (DD0) 1,38,56,687	1,25,08,335	13,48,352
51328				
51329				
51330		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,22,36,785	1,10,51,976	11,84,809
51331		VALOOR		
51332				
51333		***** -----	-----	-----
51334		TOTAL (DD0) 1,22,36,785	1,10,51,976	11,84,809
51335				
51336				
51337		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 2,41,62,911	1,98,38,183	43,24,728
51338		VEROKE		

51339

51340		2235	74,824	0
		74,824		

51341	*****	-----

51342	TOTAL (DDO)	1,99,13,007	43,24,728
	2,42,37,735		

51343

51344

51345	PRINCIPAL, GOVT. SR. SEC.	2202	1,25,10,321	22,23,279
	1,47,33,600			

51346	SCHOOL, BHAI RUPA
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51347

51348	*****	-----

51349	TOTAL (DDO)	1,25,10,321	22,23,279
	1,47,33,600		

51350

51351

51352	PRINCIPAL, GOVT. SR. SEC.	2202	1,53,55,109	15,74,380
	1,69,29,489			

51353	SCHOOL, KALJHARANI
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51354

51355	*****	-----

51356	TOTAL (DDO)	1,53,55,109	15,74,380
	1,69,29,489		

51357

51358

51359	PRINCIPAL, GOVT. SR. SEC.	2202	1,55,48,355	24,52,871
	1,80,01,226			

51360	SCHOOL, MANDI KALAN
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51361

51364

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

51365

51366

51367	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
51368	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
51369	----- -----			-----	-----	-----
51370			***** -----		-----	-----
51371	PUBLIC 1,80,01,226	DIRECTOR, PUBLIC	TOTAL (DDO)		1,55,48,355	24,52,871
51372	INSTRUCTION INSTRUCTIONS(SECONDARY),					
51373	S PUNJAB					
51374	(COLLEGES)					
51375						
51376						
51377						
51378			PRINCIPAL,GOVT. SR. SEC. 96,50,725	2202	85,11,383	11,39,342
51379			SCHOOL, RAMSARA			
51380						
51381			***** -----		-----	-----
51382			TOTAL (DDO) 2,76,51,951		2,40,59,738	35,92,213
51383						
51384						
51385			PRINCIPAL,GOVT. SR. SEC. 3,19,86,102	2202	2,89,46,514	30,39,588
51386			SCHOOL, SANJAY NAGAR			

51387

51388

51389

TOTAL (DDO)

3,19,86,102

2,89,46,514

30,39,588

51390

51391

51392

PRINCIPAL,GOVT. SR. SEC.

1,77,94,993

2202

1,62,59,170

15,35,823

51393

SCHOOL, SHAKOOR

51394

51395

51396

TOTAL (DDO)

1,77,94,993

1,62,59,170

15,35,823

51397

51398

51399

PRINCIPAL,GOVT. SR. SEC. SHCOL,

2,19,40,847

2202

1,90,85,633

28,55,214

51400

LAKHOKE
BEHRAM

51401

51402

2235

1,34,434

35,800

1,70,234

51403

51404

TOTAL (DDO)

2,21,11,081

1,92,20,067

28,91,014

51405

51406

51407

PRINCIPAL,GOVT. SR. SECONDARY

1,41,94,433

2202

1,17,82,282

24,12,151

51408

SCHOOL,
BHANGURI

51409

51410

2235

2,46,647

2,49,427

51411	*****					-----

51412	TOTAL (DDO)				1,20,28,929	26,61,578
	1,46,90,507					
51413						
51414						
51415	PRINCIPAL, GOVT. SR. SECONDARY			2202	6,24,85,076	1,02,46,132
	7,27,31,208					
51416	SCHOOL, DINA NAGAR					
51417						
51418				2235	3,52,594	2,16,769
				5,69,363		
51419	*****					-----

51420	TOTAL (DDO)				6,28,37,670	1,04,62,901
	7,33,00,571					
51421						
51422						
51423	GOVERNMENT OF PUNJAB					
	858					
51424	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
51425						
51426						
51427	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
51428	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
51429	-----	-----	-----	-----	-----	-----

51430						
51431	PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SECONDARY	2202	1,07,32,319	29,28,901
	1,36,61,220					
51432	INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, FATEHGARH			
	PANJTOOR					
51433	S					
	PUNJAB					

51434 (COLLEGES)

51435

51436

51437

TOTAL (DD0) 7,35,69,989 1,33,91,802
8,69,61,791

51438

51439

51440

PRINCIPAL,GOVT. SR. SECONDARY 2235 87,853 0
87,853

51441

SCHOOL,
JAROAT

51442

51443

51444

TOTAL (DD0) 87,853 0
87,853

51445

51446

51447

PRINCIPAL,GOVT. SR. SECONDARY 2235 0 11,750
11,750

51448

SCHOOL,
MAHEM

51449

51450

51451

TOTAL (DD0) 0 11,750
11,750

51452

51453

51454

PRINCIPAL,GOVT. SR. SECONDARY 2202 1,78,74,200 19,36,237
1,98,10,437

51455

SCHOOL,
RAMEANA

51456

51457

51458

TOTAL (DD0) 1,78,74,200 19,36,237

			1,98,10,437		
51459					
51460					
51461		PRINCIPAL,GOVT. SR. SECONDARY 1,66,87,591	2202	1,51,31,939	15,55,652
51462		SCHOOL, TALWANDI RAMA			
51463					
51464			2235 37,731	30,871	6,860
51465		***** -----		-----	-----
51466		TOTAL (DDO) 1,67,25,322		1,51,62,810	15,62,512
51467					
51468					
51469		PRINCIPAL,GOVT. SR.SEC. SCHOOL 3,65,39,497	2202	3,29,22,389	36,17,108
51470		(G), RAMPURA PHUL MANDI			
51471					
51472			2235 73,994	73,994	0
51473		***** -----		-----	-----
51474		TOTAL (DDO) 3,66,13,491		3,29,96,383	36,17,108
51475					
51476					
51477		PRINCIPAL,GOVT. SR.SEC. SCHOOL , 1,78,33,305	2202	1,61,33,377	16,99,928
51478		JALAL			
51479					
51480		***** -----		-----	-----
51481		TOTAL (DDO) 1,78,33,305		1,61,33,377	16,99,928

51484

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

51485

51486

51487

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

51488

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

51489

51490

51491

51492

PUBLIC
1,79,45,247

DIRECTOR, PUBLIC

PRINCIPAL,GOVT. SR.SEC.

2202

1,51,96,528

27,48,719

51493

INSTRUCTION
BHAI

INSTRUCTIONS(SECONDARY),

SCHOOL(BOYS), TALWANDI

51494

S
PUNJAB

51495

(COLLEGES)

51496

51497

51498

TOTAL(DDO)
1,79,45,247

1,51,96,528

27,48,719

51499

51500

51501

PRINCIPAL,GOVT. SR.SEC.SCHOOL
2,46,88,405

2202

2,23,60,259

23,28,146

51502

(G), PHAPHRE
BHAIKE

51503

51504

2235
36,176

31,900

4,276

51505

51506	TOTAL (DD0) 2,47,24,581		2,23,92,159	23,32,422
51507				
51508				
51509	PRINCIPAL, GOVT. 2,00,45,146	2202	1,81,51,147	18,93,999
51510	SR.SEC.SCHOOL (BOYS), MEHRAJ			
51511				
51512		2235 53,275	53,275	0
51513	***** -----		-----	-----
51514	TOTAL (DD0) 2,00,98,421		1,82,04,422	18,93,999
51515				
51516				
51517	PRINCIPAL, GOVT. SR.SEC.SCHOOL, 1,32,59,041	2202	1,20,31,577	12,27,464
51518	UMARPUR KALAN			
51519				
51520	***** -----		-----	-----
51521	TOTAL (DD0) 1,32,59,041		1,20,31,577	12,27,464
51522				
51523				
51524	PRINCIPAL, GOVT. (BOYS) 4,93,58,330	2202	4,03,30,932	90,27,398
51525	SR.SEC.SCHOOL, MOHINDRA			
51526	GANJ, RAJPURA			
51527				
51528	***** -----		-----	-----
51529	TOTAL (DD0)		4,03,30,932	90,27,398

						4,93,58,330	
51530							
51531							
51532			PRINCIPAL,GOVT.(G) SR. SEC. 2,95,31,137	2202		2,66,18,711	29,12,426
51533			SCHOOL, MAMDOT				
51534							
51535			***** -----			-----	
51536			TOTAL (DD0) 2,95,31,137			2,66,18,711	29,12,426
51537							
51538							
51539			PRINCIPAL,GOVT.(G) SR.SEC 9,46,54,137	2202		8,03,35,825	1,43,18,312
51540							
			SCHOOL,BTD.				
51541							
51542							
51543			GOVERNMENT OF PUNJAB 860				Page
51544			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022				
51545							
51546							
51547	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR		EXPENDITURE	EXPENDITURE
51548	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
51549	----- -----	-----	-----	-----	-----	-----	
51550	PUBLIC 2,09,788	DIRECTOR, PUBLIC	PRINCIPAL,GOVT.(G) SR.SEC	2235		1,49,362	60,426
51551	INSTRUCTION SCHOOL,BTD.	INSTRUCTIONS(SECONDARY),					
51552	S PUNJAB						
51553	(COLLEGES)						

51554

51555

51556

TOTAL (DDO)

9,48,63,925

8,04,85,187

1,43,78,738

51557

51558

51559

PRINCIPAL, GOVT. BOYS SR. SEC

3,47,04,251

2202

3,12,25,163

34,79,088

51560

SCHOOL, GONIANA

MANDI

51561

51562

2235

1,81,746

0

1,81,746

51563

51564

TOTAL (DDO)

3,48,85,997

3,14,06,909

34,79,088

51565

51566

51567

PRINCIPAL, GOVT. GIRLS SR. SEC.

1,19,89,272

2202

95,24,770

24,64,502

51568

SCHOOL,

NURMAHAL

51569

51570

51571

TOTAL (DDO)

1,19,89,272

95,24,770

24,64,502

51572

51573

51574

PRINCIPAL, GOVT. POLYTECHNIC FOR

7,96,57,034

2202

7,27,93,350

68,63,684

51575

WOMEN

51576

51577

51578		TOTAL (DD0) 7,96,57,034		7,27,93,350	68,63,684
51579					
51580					
51581		PRINCIPAL,GOVT.SENIOR SECONDARY 2202 2,70,36,891		2,21,96,597	48,40,294
51582		SCHOOL (GIRLS), TALWANDI BHAI			
51583					
51584		***** -----		-----	-----
51585		TOTAL (DD0) 2,70,36,891		2,21,96,597	48,40,294
51586					
51587					
51588		PRINCIPAL,GOVT.SENIOR SECONDARY 2202 3,09,14,404		2,56,19,565	52,94,839
51589		SCHOOL, PANJ KE UTTAR			
51590					
51591		***** -----		-----	-----
51592		TOTAL (DD0) 3,09,14,404		2,56,19,565	52,94,839
51593					
51594					
51595		PRINCIPAL,GOVT.SENIOR SECONDARY 2202 2,63,64,719		2,38,82,562	24,82,157
51596		SCHOOL, TAHLI WALA BODLA			
51597					
51598		***** -----		-----	-----
51599		TOTAL (DD0) 2,63,64,719		2,38,82,562	24,82,157
51600					
51601					

51604

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

51605

51606

51607

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

51608

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

51609

51610

PUBLIC
1,15,34,411

DIRECTOR, PUBLIC

PRINCIPAL,GOVT.SR. SEC. SCHOOL, 2202

2235

1,04,81,552

10,52,859

51611

INSTRUCTION
MUNDIAN

INSTRUCTIONS(SECONDARY),

SARHALA

51612

S
PUNJAB

51613

(COLLEGES)

51614

51615

2235
2,500

2,500

0

51616

51617

TOTAL (DDO)
1,15,36,911

1,04,84,052

10,52,859

51618

51619

51620

PRINCIPAL,GOVT.SR. SEC.
2,24,71,321

2202

2,03,04,519

21,66,802

51621

SCHOOL (BOYS), BHUCHO
MANDI

51622

51623

2235
12,81,469

5,14,480

7,66,989

51624

51625

TOTAL (DDO)
2,37,52,790

2,08,18,999

29,33,791

51626

51627

51628	PRINCIPAL,GOVT.SR. SEC. SCHOOL, 2,00,50,534	2202	1,71,53,878	28,96,656
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51629	LOOMBRI WALA			
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51630

51631		2235 6,058	6,058	0
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51632	***** -----		-----	-----
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51633	TOTAL (DD0) 2,00,56,592		1,71,59,936	28,96,656
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51634

51635

51636	PRINCIPAL,GOVT.SR. SEC. 4,19,63,532	2202	3,60,64,375	58,99,157
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51637	SCHOOL,MANDI PHUL			
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51638

51639		2235 4,38,804	4,38,804	0
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51640	***** -----		-----	-----
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51641	TOTAL (DD0) 4,24,02,336		3,65,03,179	58,99,157
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51642

51643

51644	PRINCIPAL,GOVT.SR. SEC.SCHOOL, 3,00,53,956	2202	2,58,80,228	41,73,728
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51645	DHANDARI KHURD			
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51646

51647		2235 1,41,002	1,41,002	0
-------	--	------------------	----------	---

51648	***** -----		-----	-----
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51649

TOTAL (DDO)
3,01,94,958

2,60,21,230

41,73,728

51650

51651

51652

PRINCIPAL, GOVT. SR. SEC
10,000

2235

10,000

0

51653

SCHOOL, DUTAVAN WALIKHUIAN
WALI

51654

51655

51656

TOTAL (DDO)
10,000

10,000

0

51657

51658

51659

PRINCIPAL, GOVT. SR. SEC
4,09,15,007

2202

3,21,00,080

88,14,927

51660

SCHOOL, KHUIAN
SARWAR

51661

51662

51663

GOVERNMENT OF PUNJAB
862

Page

51664

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

51665

51666

51667

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

51668

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

51669

51670

PUBLIC
2,93,450

DIRECTOR, PUBLIC

PRINCIPAL, GOVT. SR. SEC

2235

1,57,389

1,36,061

51671

INSTRUCTION
SARWAR

INSTRUCTIONS(SECONDARY),

SCHOOL, KHUIAN

51672

S
PUNJAB

51673	(COLLEGES)				
51674					
51675		***** -----		-----	-----
51676		TOTAL (DDO) 4,12,08,457		3,22,57,469	89,50,988
51677					
51678					
51679		PRINCIPAL, GOVT. SR. SEC 3,74,91,849	2202	3,02,14,007	72,77,842
51680		SCHOOL, NIHAL KHERA			
51681					
51682		***** -----		-----	-----
51683		TOTAL (DDO) 3,74,91,849		3,02,14,007	72,77,842
51684					
51685					
51686		PRINCIPAL, GOVT. SR. SEC. SCHOOL 2,87,10,056	2202	2,48,40,585	38,69,471
51687		(BOYS), SAHNEWAL			
51688					
51689			2235 1,05,610	1,05,610	0
51690		***** -----		-----	-----
51691		TOTAL (DDO) 2,88,15,666		2,49,46,195	38,69,471
51692					
51693					
51694		PRINCIPAL, GOVT. SR. SEC. 2,13,65,084	2202	1,88,83,286	24,81,798
51695		SCHOOL, BEHAK GUJJARAN			
51696					

51697		2235 1,16,023	93,717	22,306
51698	***** -----			
51699	TOTAL (DD0) 2,14,81,107		1,89,77,003	25,04,104
51700				
51701				
51702	PRINCIPAL, GOVT. SR. SEC. 76,803	2235	76,803	0
51703	SCHOOL, CHIMNEWALAMALOOKPUR			
51704				
51705	***** -----			
51706	TOTAL (DD0) 76,803		76,803	0
51707				
51708				
51709	PRINCIPAL, GOVT. SR. SEC. 2,51,10,354	2202	2,15,76,570	35,33,784
51710	SCHOOL, DARBAR PANDURI			
51711				
51712	***** -----			
51713	TOTAL (DD0) 2,51,10,354		2,15,76,570	35,33,784
51714				
51715				
51716	PRINCIPAL, GOVT. SR. SEC. 1,83,70,192	2202	1,64,61,068	19,09,124
51717	SCHOOL, GHUNGRALI SIKHAN			
51718				
51719		2235 36,000	36,000	0

51720	***** -----						
51721	TOTAL (DDO) 1,84,06,192					1,64,97,068	19,09,124
51722							
51723	GOVERNMENT OF PUNJAB 863						
51724	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022						
51725							
51726							
51727	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
51728	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
51729	----- -----	-----	-----	-----	-----	-----	
51730							
51731							
51732	PUBLIC 2,73,80,342	DIRECTOR, PUBLIC	PRINCIPAL, GOVT.SR.SEC., SCHOOL,	2202	2,46,97,538	26,82,804	
51733	INSTRUCTION KHANA	INSTRUCTIONS(SECONDARY),	MAISER				
51734	S PUNJAB						
51735	(COLLEGES)						
51736							
51737				2235 55,343	55,343	0	
51738	***** -----						
51739	TOTAL (DDO) 2,74,35,685					2,47,52,881	26,82,804
51740							
51741							
51742	PRINCIPAL, GOVT.SR.SEC., SCHOOL, 1,63,57,076			2202	1,42,71,101	20,85,975	
51743	MANDI KALAN						
51744							

51745		2235 77,392	21,063	56,329
51746	***** -----		-----	-----
51747	TOTAL (DD0) 1,64,34,468		1,42,92,164	21,42,304
51748				
51749				
51750	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 60,95,260	2202	56,01,444	4,93,816
51751	BAGHELEWALA			
51752				
51753	***** -----		-----	-----
51754	TOTAL (DD0) 60,95,260		56,01,444	4,93,816
51755				
51756				
51757	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 1,93,38,266	2202	1,65,44,982	27,93,284
51758	BILASPUR			
51759				
51760	***** -----		-----	-----
51761	TOTAL (DD0) 1,93,38,266		1,65,44,982	27,93,284
51762				
51763				
51764	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 1,00,000	2235	1,00,000	0
51765	ISHARWAL			
51766				
51767	***** -----		-----	-----

51768	TOTAL (DDO)		1,00,000		0	
51769						
51770						
51771	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHA 2202		3,31,04,776		35,57,512	
51772	3,66,62,288					
51773						
51774	*****		-----		-----	
51775	-----					
51776	TOTAL (DDO)		3,31,04,776		35,57,512	
51777	3,66,62,288					
51778	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHU 2202		72,28,577		7,80,230	
51779	80,08,807					
51780						
51781	*****		-----		-----	
51782	-----					
51783	GOVERNMENT OF PUNJAB				Page	
51784	864					
51785	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
51786						
51787	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
51788	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
51789	-----	-----	-----	-----	-----	-----
51790	TOTAL (DDO)		72,28,577		7,80,230	
51791	80,08,807					
51792						

51793	PUBLIC 2,93,43,362	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	2,64,77,372	28,65,990
51794	INSTRUCTION SCHOOL	INSTRUCTIONS(SECONDARY),	SECODARY			
51795	S PUNJAB					
51796	(COLLEGES)					
51797						
51798			***** -----		-----	-----
51799			TOTAL (DD0) 3,73,52,169		3,37,05,949	36,46,220
51800						
51801						
51802			PRINCIPAL,KALGIDHAR KHALSA GIRLS 30,91,934	2202	30,91,934	0
51803			HIGHER SECONDARY SCHOOL			
51804						
51805			***** -----		-----	-----
51806			TOTAL (DD0) 30,91,934		30,91,934	0
51807						
51808						
51809			PRINCIPAL,KHALSA SENIOR 1,01,99,155	2202	85,02,000	16,97,155
51810			SECONDARY SCHOOL			
51811						
51812			***** -----		-----	-----
51813			TOTAL (DD0) 1,01,99,155		85,02,000	16,97,155
51814						
51815						
51816			PRINCIPAL,KHALSA SR.SEC.SCHOOL, 30,08,604	2202	25,00,000	5,08,604

51817		TALWANDI SABO			
51818					
51819		***** -----		-----	-----
51820		TOTAL (DDO) 30,08,604		25,00,000	5,08,604
51821					
51822					
51823		PRINCIPAL, LT. GENERAL BEANT 3,11,53,488	2202	2,83,17,236	28,36,252
51824		SINGH GOVERNMENT SENIOR			
51825		SECONDARY SCHOOL			
51826					
51827		***** -----		-----	-----
51828		TOTAL (DDO) 3,11,53,488		2,83,17,236	28,36,252
51829					
51830					
51831		PRINCIPAL, M.D.A.S SR. SECONDARY 89,15,848	2202	75,20,818	13,95,030
51832		SCHOOL, MOGA			
51833					
51834		***** -----		-----	-----
51835		TOTAL (DDO) 89,15,848		75,20,818	13,95,030
51836					
51837					
51838		PRINCIPAL, M.H.R SR.SEC 14,986	2235	14,986	0
51839		SCHOOL, BHATINDA			
51840					

51841

51842

51843

GOVERNMENT OF PUNJAB

865

Page

51844

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH

2022

51845

51846

51847

NAME OF

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

51848

DEPARTMENT

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

EXPENDITURE

51849

51850

TOTAL (DD0)

14,986

14,986

0

51851

51852

51853

PUBLIC

DIRECTOR, PUBLIC

PRINCIPAL,M.L.M. HR.SEC.SCH00L

2202

1,26,95,424

25,32,930

1,52,28,354

51854

INSTRUCTION

INSTRUCTIONS(SECONDARY),

FZR

51855

S

PUNJAB

51856

(COLLEGES)

51857

51858

51859

TOTAL (DD0)

1,27,10,410

1,52,43,340

25,32,930

51860

51861

51862

PRINCIPAL,MATTA GUJARI SENIOR

2202

2,58,43,572

30,58,338

2,89,01,910

51863

SECONDARY

SCHOOL

51864

51865

2235

4,30,312

99,989

		5,30,301		
51866	***** -----			
51867	TOTAL (DDO) 2,94,32,211	2,62,73,884	31,58,327	
51868				
51869				
51870	PRINCIPAL,MODEL SENIOR SECONDARY 2202 10,08,09,125	9,04,23,519	1,03,85,606	
51871	SCHOOL, PHEEL KHANNA			
51872				
51873		2235 1,19,990	32,800	87,190
51874	***** -----			
51875	TOTAL (DDO) 10,09,29,115	9,04,56,319	1,04,72,796	
51876				
51877				
51878	PRINCIPAL,N.S.KHALSA HIGH 2202 44,35,552	36,95,786	7,39,766	
51879	SCHOOL, SULTANPUR LODHI			
51880				
51881	***** -----			
51882	TOTAL (DDO) 44,35,552	36,95,786	7,39,766	
51883				
51884				
51885	PRINCIPAL,S D HR.SEC. SCHOOL, 2202 32,471	27,730	4,741	
51886	FAZILKA			
51887				
51888	***** -----			

51889

TOTAL (DD0)
32,471

27,730

4,741

51890

51891

51892

PRINCIPAL,S.D. GIRLS SR.
68,10,147

2202

68,10,147

0

51893

SECONDARY SCHOOL,
MOGA

51894

51895

51896

TOTAL (DD0)
68,10,147

68,10,147

0

51897

51898

51899

PRINCIPAL,S.D.P. SR. SEC.
1,58,63,486

2202

1,58,63,486

0

51900

SCHOOL,
LUDHIANA

51901

51902

51903

GOVERNMENT OF PUNJAB
866

Page

51904

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

51905

51906

51907

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

51908

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

51909

51910

51911

PUBLIC
1,58,63,486

DIRECTOR, PUBLIC

TOTAL (DD0)

1,58,63,486

0

51912

INSTRUCTION
INSTRUCTIONS(SECONDARY),

51913	S PUNJAB				
51914	(COLLEGES)				
51915					
51916					
51917					
51918	PRINCIPAL, S.G.A.D. KHALSA HIGH 41,854	2202	41,854	0	
51919	SECONDARY SCHOOL, TARN TARAN				
51920					
51921		2235 1,79,514	1,79,514	0	
51922	***** -----		-----	-----	
51923	TOTAL (DD0) 1,60,84,854		1,60,84,854	0	
51924					
51925					
51926	PRINCIPAL, S.G.T.B. SENIOR 6,64,175	2235	6,43,675	20,500	
51927	SECONDARY SCHOOL, JANDWAL				
51928					
51929	***** -----		-----	-----	
51930	TOTAL (DD0) 6,64,175		6,43,675	20,500	
51931					
51932					
51933	PRINCIPAL, S.R.ARYA S.S.S., 84,58,000	2202	70,82,000	13,76,000	
51934	PATIALA				
51935					
51936	***** -----		-----	-----	

51937	TOTAL (DDO) 84,58,000	70,82,000	13,76,000
51938			
51939			
51940	PRINCIPAL, SAHID MAJOR HARDEV 1,49,293	2235	1,49,2930
51941	SINGH GOVT. SENIOR SECONDARY		
51942	SCHOOL, GOWARA		
51943			
51944	***** -----	-----	-----
51945	TOTAL (DDO) 1,49,293	1,49,293	0
51946			
51947			
51948	PRINCIPAL, SANT ATAR SINGH G.P.C 4,41,68,822	2203	3,90,81,94550,86,877
51949	BADBAR		
51950			
51951	***** -----	-----	-----
51952	TOTAL (DDO) 4,41,68,822	3,90,81,945	50,86,877
51953			
51954			
51955	PRINCIPAL, SBIP GOVERNMENT SENIOR 49,61,663	2202	43,57,6246,04,039
51956	SECONDARY SCHOOL, SHAHBAJ PUR		
51957			
51958	***** -----	-----	-----
51959	TOTAL (DDO) 49,61,663	43,57,624	6,04,039
51960			

51961

51962
51963

GOVERNMENT OF PUNJAB
867

Page

51964
DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

51965

51966

51967
NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

51968
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

51969

51970
PUBLIC DIRECTOR, PUBLIC PRINCIPAL, SENIOR SECONDARY 2202 1, 29, 69, 070 15, 20, 250
1, 44, 89, 320

51971
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,
ARNO

51972
S
PUNJAB

51973
(COLLEGES)

51974

51975
2235 1, 32, 759 0
1, 32, 759

51976

51977
TOTAL (DDO) 1, 31, 01, 829 15, 20, 250
1, 46, 22, 079

51978

51979

51980
PRINCIPAL, SENIOR SECONDARY 2202 2, 97, 80, 106 30, 48, 535
3, 28, 28, 641

51981
SCHOOL,
BHARI

51982

51983

51984
TOTAL (DDO) 2, 97, 80, 106 30, 48, 535
3, 28, 28, 641

51985

51986

51987

PRINCIPAL, SENIOR SECONDARY
1, 51, 85, 708

2202

1, 38, 54, 216

13, 31, 492

51988

SCHOOL,
BIJA

51989

51990

2235
5, 939

5, 939

0

51991

51992

TOTAL (DD0)
1, 51, 91, 647

1, 38, 60, 155

13, 31, 492

51993

51994

51995

PRINCIPAL, SENIOR SECONDARY
2, 96, 55, 021

2202

2, 68, 77, 805

27, 77, 216

51996

SCHOOL,
DAKHA

51997

51998

2235
1, 65, 525

1, 65, 525

0

51999

52000

TOTAL (DD0)
2, 98, 20, 546

2, 70, 43, 330

27, 77, 216

52001

52002

52003

PRINCIPAL, SENIOR SECONDARY
4, 62, 73, 298

2202

4, 15, 93, 087

46, 80, 211

52004

SCHOOL,
DEVIGARH

52005

52006

2235
5, 26, 146

4, 98, 346

27, 800

52007

52008			TOTAL (DD0)		4,20,91,433	47,08,011
			4,67,99,444			
52009						
52010						
52011			PRINCIPAL, SENIOR SECONDARY	2202	2,68,96,126	46,16,389
			3,15,12,515			
52012			SCHOOL,			
			GHAGGA			
52013						
52014				2235	1,90,984	0
				1,90,984		
52015			*****			

52016			TOTAL (DD0)		2,70,87,110	46,16,389
			3,17,03,499			
52017						
52018						
52019			PRINCIPAL, SENIOR SECONDARY	2202	2,21,12,598	21,53,471
			2,42,66,069			
52020			SCHOOL,			
			IKOLOHA			
52021						
52022						
52023			GOVERNMENT OF PUNJAB			
			868			
52024	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
52025						
52026						
52027	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					
52028	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
52029	-----	-----	-----	-----	-----	-----

52030	PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, SENIOR SECONDARY	2235	1,51,377	0
	1,51,377					
52031	INSTRUCTION	INSTRUCTIONS (SECONDARY),	SCHOOL,			
	IKOLOHA					

52032	S PUNJAB				
52033	(COLLEGES)				
52034					
52035	***** -----				
52036	TOTAL (DD0) 2,44,17,446		2,22,63,975	21,53,471	
52037					
52038					
52039	PRINCIPAL,SENIOR SECONDARY 5,01,49,394	2202	4,54,52,319	46,97,075	
52040	SCHOOL, KHAMANO KALAN				
52041					
52042		2235 1,34,518	1,01,018	33,500	
52043	***** -----				
52044	TOTAL (DD0) 5,02,83,912		4,55,53,337	47,30,575	
52045					
52046					
52047	PRINCIPAL,SENIOR SECONDARY 2,13,09,733	2202	1,92,46,728	20,63,005	
52048	SCHOOL, LIBRA				
52049					
52050		2235 1,06,900	1,06,900	0	
52051	***** -----				
52052	TOTAL (DD0) 2,14,16,633		1,93,53,628	20,63,005	
52053					
52054					
52055	PRINCIPAL,SENIOR SECONDARY 3,20,38,259	2202	2,87,12,636	33,25,623	

52056	SCHOOL, PANJOLA			
52057				
52058	***** -----			
52059	TOTAL (DD0) 3,20,38,259		2,87,12,636	33,25,623
52060				
52061				
52062	PRINCIPAL,SENIOR SECONDARY 1,50,18,734	2202	1,37,82,731	12,36,003
52063	SCHOOL, RAUNI			
52064				
52065	***** -----			
52066	TOTAL (DD0) 1,50,18,734		1,37,82,731	12,36,003
52067				
52068				
52069	PRINCIPAL,SENIOR SECONDARY 1,48,85,353	2202	1,34,64,721	14,20,632
52070	SCHOOL, ROSHANPUR			
52071				
52072		2235 2,62,082	2,62,082	0
52073	***** -----			
52074	TOTAL (DD0) 1,51,47,435		1,37,26,803	14,20,632
52075				
52076				
52077	PRINCIPAL,SENIOR SECONDARY 80,64,989	2202	72,99,657	7,65,332
52078	SCHOOL, SHAHPUR			

52079

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52100

52101

52102

52103

TOTAL (DD0) 72,99,657 7,65,332
80,64,989

GOVERNMENT OF PUNJAB Page
869

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

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

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, SENIOR SECONDARY	2202	2,27,55,787	24,18,591
2,51,74,378					

INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, BHAGI
BANDER		

S
PUNJAB

(COLLEGES)

TOTAL (DD0) 2,27,55,787 24,18,591
2,51,74,378

PRINCIPAL, SH GURU HARGOBIND GOVT	2202	3,76,04,243	41,21,568
4,17,25,811			

SR SECONDARY MANDI
GOBINDGARH

52104	***** -----	-----	
52105	TOTAL (DDO) 4,17,25,811	3,76,04,243	41,21,568
52106			
52107			
52108	PRINCIPAL, SHAHEED BABA LAL SINGH 2202 2,23,55,054	2,02,84,724	20,70,330
52109	GOVERNMENT SENIOR SECONDARY		
52110	SCHOOL, SAHIBANA		
52111			
52112	***** -----	-----	
52113	TOTAL (DDO) 2,23,55,054	2,02,84,724	20,70,330
52114			
52115			
52116	PRINCIPAL, SHEED BHAI MASTI DASS 2202 3,76,86,984	3,38,41,531	38,45,453
52117	GOVT. SECONDARY SCHOOL, LONGOWAL		
52118			
52119	2235 3,72,139	3,72,139	0
52120	***** -----	-----	
52121	TOTAL (DDO) 3,80,59,123	3,42,13,670	38,45,453
52122			
52123			
52124	PRINCIPAL, SHEED SARDAR BHAGWAN 2202 2,41,38,561	2,17,29,574	24,08,987
52125	SINGH GOVT. SR. SECONDARY SCHOOL		
52126	(GIRLS), LONGOWAL		

52127

52128

2235 20,846 14,590
35,436

52129

52130

TOTAL (DDO) 2,17,50,420 24,23,577
2,41,73,997

52131

52132

52133

PRINCIPAL, SIKH KANYA 2202 20,29,437 0
20,29,437

52134

MAHAVIDYALAYA,
FZR

52135

52136

2235 12,786 0
12,786

52137

52138

TOTAL (DDO) 20,42,223 0
20,42,223

52139

52140

52141

PRINCIPAL, SKSB SENIOR SECONDARY 2202 1,55,71,543 25,65,370
1,81,36,913

52142

52143

GOVERNMENT OF PUNJAB Page
870

52144

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

52145

52146

52147

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

52148

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

52149

52150

SCHOOL, CHAK
KALAN

52151						
52152			***** -----		-----	-----
52153			TOTAL (DDO) 1,81,36,913		1,55,71,543	25,65,370
52154						
52155						
52156	PUBLIC 2,01,60,428	DIRECTOR, PUBLIC	PRINCIPAL,SR. SECONDARY SCHOOL, 2202		1,83,11,824	18,48,604
52157	INSTRUCTION INSTRUCTIONS(SECONDARY), SINGH		KHERI NODH			
52158	S PUNJAB					
52159	(COLLEGES)					
52160						
52161			***** -----		-----	-----
52162			TOTAL (DDO) 2,01,60,428		1,83,11,824	18,48,604
52163						
52164						
52165			PRINICPAL,GOVERNMENT SENIOR 2202 1,93,32,298		1,69,18,111	24,14,187
52166			SECONDARY SCHOOL, MOUR KHURD			
52167						
52168			***** -----		-----	-----
52169			TOTAL (DDO) 1,93,32,298		1,69,18,111	24,14,187
52170						
52171						
52172			REGISTRAR,D.P.I. (SECONDARY EDU) 2202 30,46,74,077		25,57,31,033	4,89,43,044
52173			PUNJAB			
52174						

52175			***** -----		-----	-----
52176			TOTAL (DDO) 30,46,74,077		25,57,31,033	4,89,43,044
52177						
52178						
52179			***** -----		-----	-----
52180			TOTAL (CCO) 42,74,19,43,746		37,58,73,44,431	5,15,45,99,315
52181						
52182						
52183			***** -----		-----	-----
52184			TOTAL (DEPT) 81,76,68,93,002		69,10,99,53,967	12,65,69,39,035
52185						
52186						
52187	PUBLIC 25,96,392	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, (RWS)PUBLIC	2235	23,47,900	2,48,492
52188	WORKS (B & FEROZEPUR	WORKS, PUNJAB	HEALTH DIVISION			
52189	R)					
52190						
52191				3451 6,90,000	6,90,000	0
52192			***** -----		-----	-----
52193			TOTAL (DDO) 32,86,392		30,37,900	2,48,492
52194						
52195						
52196			EXECUTIVE ENGINEER, RURAL ROADS 27,33,460	2235	26,85,843	47,617
52197			DIVISION PWD B&R, FEROZEPUR			
52198						
52199			***** -----		-----	-----

52200	TOTAL (DDO)	26,85,843	47,617
	27,33,460		

52202
52203 GOVERNMENT OF PUNJAB
871

52204 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

52206

52207	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
52208	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

52209 -----

52211	PUBLIC	CHIEF ENGINEER, PUBLIC	DEPUTY DIRECTOR, RESEARCH AND	2059	89,57,998	19,24,568
	1,08,82,566					

52213 R)
PWD(B&R), PTL., LABORATORY

52214 RESEARCH AND
LABORTATORY

52215

52216	2235	1,00,000	0
	1,00,000		

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52217 *****
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52218	TOTAL (DDO)	1, 17, 43, 841	19, 72, 185
	1, 37, 16, 026		

52219

52220

52221	DEPUTY DIRECTOR, COLONIZATION, 76,837	2235	76,837	0
-------	--	------	--------	---

52222 PUNJAB,
CHANDIGARH

52223					
52224			4059 2,26,10,787	2,06,21,234	19,89,553
52225		***** -----		-----	-----
52226		TOTAL (DDO) 2,26,87,624		2,06,98,071	19,89,553
52227					
52228					
52229		ENGINEER INCHARGE GOVT.AGRO 4,53,144	3053	1,94,758	2,58,386
52230		ENGME. OVERHAULING WORKSHOP			
52231					
52232		AERODROME, PATIALA			
52233		***** -----		-----	-----
52234		TOTAL (DDO) 4,53,144		1,94,758	2,58,386
52235					
52236					
52237		EXECUTIVE ENGINEER, CENTRAL 6,09,68,463	2059	5,28,41,298	81,27,165
52238		WORKS DIVISION NO-II, PWD (B&R)			
52239					
52240			2235 2,00,000	0	2,00,000
52241			3054 1,82,731	1,82,731	0
52242			4059 2,76,03,864	2,74,74,064	1,29,800
52243			4202 97,09,466	97,09,466	0
52244			4210 2,72,58,788	2,72,58,788	0

52245

5054
34,62,90,312

27,05,58,287

7,57,32,025

52246

52247

TOTAL (DDO)
47,22,13,624

38,80,24,634

8,41,88,990

52248

52249

52250

EXECUTIVE ENGINEER, B&R
28,428

2235

28,428

0

52251

DIVISION,
PUNJAB, PATIALA

52252

52253

52254

TOTAL (DDO)
28,428

28,428

0

52255

52256

52257

EXECUTIVE ENGINEER, CENTRAL
2,00,75,834

2059

1,70,34,673

30,41,161

52258

WORKS DIVISION HORTICULTURE,
PWD

52259

(B&R), LUDHIANA

52260

52261

3054
3,93,86,637

3,93,86,637

0

52262

52263

GOVERNMENT OF PUNJAB
872

Page

52264

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

52265

52266

52267

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

52268

DEPARTMENT

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

	EXPENDITURE					
52269	-----					

52270	PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, CENTRAL	5054	16,14,38,115	1,08,47,922
	17,22,86,037					
52271	WORKS (B & PWD	WORKS, PUNJAB	WORKS DIVISION HORTICULTURE,			
52272	R)					
	(B&R), LUDHIANA					
52273						
52274		*****			-----	-----

52275		TOTAL (DDO)			21,78,59,425	1,38,89,083
		23,17,48,508				
52276						
52277						
52278			EXECUTIVE ENGINEER, CENTRAL	2059	1,66,49,572	16,87,735
			1,83,37,307			
52279			WORKS DIVISION-1			
			PWD			
52280						
			(B&R), LUDHIANA			
52281						
52282		*****			-----	-----

52283		TOTAL (DDO)			1,66,49,572	16,87,735
		1,83,37,307				
52284						
52285						
52286			EXECUTIVE ENGINEER, CENTRAL	2059	57,06,231	5,78,152
			62,84,383			
52287			WORKS DIVISION-3			
			PWD			
52288						
			(B&R), LUDHIANA			
52289						
52290				4059	0	2,51,57,532
				2,51,57,532		

52291		5054 20,56,43,248	20,56,01,920	41,328
52292	***** -----			
52293	TOTAL (DDO) 23,70,85,163		21,13,08,151	2,57,77,012
52294				
52295				
52296	EXECUTIVE ENGINEER, CONSTRUCTION 1,41,69,352	3054	95,77,244	45,92,108
52297	DIVISION NO-1, PWD			
52298	(B&R), LUDHIANA			
52299				
52300		4202 3,48,00,000	3,06,73,868	41,26,132
52301		5054 20,24,31,780	18,41,77,585	1,82,54,195
52302	***** -----			
52303	TOTAL (DDO) 25,14,01,132		22,44,28,697	2,69,72,435
52304				
52305				
52306	EXECUTIVE ENGINEER, ELECTRICAL 5,79,48,994	2059	5,16,88,149	62,60,845
52307	DIVISION PWD (B&R), LUDHIANA			
52308				
52309		4059 57,38,921	24,72,549	32,66,372
52310	***** -----			
52311	TOTAL (DDO) 6,36,87,915		5,41,60,698	95,27,217
52312				
52313				

52314	EXECUTIVE ENGINEER, MECHANICAL 3,22,23,965		2059	2,70,78,159	51,45,806
52315	DIVISION, PWD (B&R),				
52316	PUNJAB, PATIALA				
52317					
52318			2235 2,64,416	2,64,416	0
52319			4059 14,21,623	14,21,623	0
52320	***** -----			-----	-----
52321	TOTAL (DDO) 3,39,10,004			2,87,64,198	51,45,806
52322	GOVERNMENT OF PUNJAB				
52323	873				Page
52324	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
52325					
52326					
52327	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE
52328	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
52329	----- -----	-----	-----	-----	-----
52330					
52331					
52332	PUBLIC 16,76,40,088	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, PROVINCIAL	2059	14,56,24,906
52333	WORKS (B & B&R, SANGRUR	WORKS, PUNJAB	DIVISION		
52334	R)				
52335					
52336			3054 4,21,98,258	4,21,98,258	0

52337		4059 50,14,831	16,36,780	33,78,051
52338		4202 5,21,86,429	2,46,77,037	2,75,09,392
52339		5054 1,03,03,91,239	86,34,59,811	16,69,31,428
52340	***** -----		-----	-----
52341	TOTAL (DDO) 1,29,74,30,845		1,07,75,96,792	21,98,34,053
52342				
52343				
52344	EXECUTIVE ENGINEER, PROVINCIAL 9,87,74,229	2059	8,63,97,612	1,23,76,617
52345	DIVISION PWD (B&R), LUDHIANA			
52346				
52347		2235 43,44,507	35,87,120	7,57,387
52348		3054 3,97,52,723	1,36,57,029	2,60,95,694
52349		4059 7,98,261	7,87,315	10,946
52350		4202 2,55,65,274	1,49,01,966	1,06,63,308
52351		5054 31,52,48,517	27,20,43,975	4,32,04,542
52352	***** -----		-----	-----
52353	TOTAL (DDO) 48,44,83,511		39,13,75,017	9,31,08,494
52354				
52355				
52356	EXECUTIVE ENGINEER, RURAL WORKS 16,63,600	2235	9,25,093	7,38,507
52357	DIVISION SIRHIND, FATEHGARH SAHIB			

52358				
52359		3054 2, 52, 93, 057	2, 52, 93, 057	0
52360		4059 57, 67, 311	53, 54, 331	4, 12, 980
52361		5054 49, 29, 89, 599	38, 92, 44, 027	10, 37, 45, 572
52362		***** -----	-----	-----
52363		TOTAL (DDO) 52, 57, 13, 567	42, 08, 16, 508	10, 48, 97, 059
52364				
52365				
52366		EXECUTIVE ENGINEER, RURAL WORKS -13, 236	2059 -13, 236	0
52367		DIVISION, PWD(B&R), PUNJAB, NABHA		
52368				
52369		***** -----	-----	-----
52370		TOTAL (DDO) -13, 236	-13, 236	0
52371				
52372				
52373		EXECUTIVE ENGINEER, , CENTRAL 2, 61, 48, 322	2059 2, 38, 56, 605	22, 91, 717
52374		WORKS DIVISION		
52375				
52376		2071 11, 42, 390	11, 42, 390	0
52377		2235 32, 419	32, 419	0
52378		***** -----	-----	-----
52379		TOTAL (DDO) 2, 73, 23, 131	2, 50, 31, 414	22, 91, 717

52380

52381

52382
52383

GOVERNMENT OF PUNJAB
874

Page

52384
DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

52385

52386

52387
NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

52388
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

52389

52390
PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER,, CENTRAL 2059 -33,60,000 0
-33,60,000

52391
WORKS (B & WORKS, PUNJAB WORKS DIVISION NO-2, PWD
(B&R)

52392
R)

52393

52394

52395
TOTAL (DD0) -33,60,000 -33,60,000 0

52396

52397

52398
EXECUTIVE ENGINEER,, CENTRAL 2059 2,01,12,867 36,08,777
2,37,21,644

52399
WORKS DIVISION, PWD
(B&R)

52400

52401
2235 37,515 1,800
39,315

52402
3054 75,43,698 0
75,43,698

52403

52404
TOTAL (DD0) 2,76,94,080 36,10,577

		3,13,04,657		
52405				
52406				
52407	EXECUTIVE ENGINEER, , CONSTRUCTION	2235	1,39,219	0
	1,39,219			
52408	DIVISION NO 1. ROADS AND BRIDGES			
52409	DIVISION			
52410				
52411	*****			

52412	TOTAL (DDO)		1,39,219	0
	1,39,219			
52413				
52414				
52415	EXECUTIVE ENGINEER, , PROVINCIAL	2059	3,88,61,130	75,30,694
	4,63,91,824			
52416	DIVISION			
52417				
52418		2235	19,95,399	4,77,038
		24,72,437		
52419		3054	2,13,46,345	0
		2,13,46,345		
52420		4059	13,86,87,604	2,17,19,349
		16,04,06,953		
52421		4202	7,02,85,142	6,66,05,587
		13,68,90,729		
52422		4210	0	31,02,500
		31,02,500		
52423		5054	10,68,73,543	1,52,36,067
		12,21,09,610		
52424	*****			

52425	TOTAL (DDO)		37,80,49,163	11,46,71,235
	49,27,20,398			

52450			TOTAL (DDO) 9,03,417		15,96,008	-6,92,591
52451						
52452						
52453	PUBLIC 3,64,87,684	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, CENTRAL	2059	3,10,10,774	54,76,910
52454	WORKS (B & (B&R)	WORKS, PUNJAB	WORKS DIVISION NO-I , PWD			
52455	R)					
52456						
52457				2235 4,00,000	4,00,000	0
52458				3054 50,03,215	27,85,292	22,17,923
52459				5054 7,816	0	7,816
52460			***** -----		-----	
52461			TOTAL (DDO) 4,28,02,132		3,57,92,074	70,10,058
52462						
52463						
52464			EXECUTIVE ENGINEER, CENTRAL WORKS 20,25,560	2059	20,63,083	-37,523
52465			DIVN., PB PWD(B&R), AMRITSAR AT			
52466			FEROZEPUR			
52467						
52468				2235 16,450	0	16,450
52469				3054 3,48,18,010	3,48,18,010	0
52470				4059 61,07,000	29,45,550	31,61,450
52471				4202	3,17,42,309	0

		3,17,42,309		
52472		5054 19,99,21,198	13,68,63,473	6,30,57,725
52473	***** -----		-----	-----
52474	TOTAL (DD0) 27,46,30,527		20,84,32,425	6,61,98,102
52475				
52476				
52477	EXECUTIVE ENGINEER,CENTRAL WORKS 2059 1,78,21,091		1,49,92,987	28,28,104
52478	DIVISION NO 2, PWD (B&R)			
52479				
52480	***** -----		-----	-----
52481	TOTAL (DD0) 1,78,21,091		1,49,92,987	28,28,104
52482				
52483				
52484	EXECUTIVE ENGINEER,CENTRAL WORKS 2059 5,37,52,949		4,76,92,473	60,60,476
52485	DIVISION PB.PWD (B&R) PATIALA			
52486	AT SANGRUR			
52487				
52488		2235 9,48,294	4,04,001	5,44,293
52489	***** -----		-----	-----
52490	TOTAL (DD0) 5,47,01,243		4,80,96,474	66,04,769
52491				
52492				
52493	EXECUTIVE ENGINEER,CENTRAL WORKS 2059 3,50,76,894		2,98,49,485	52,27,409

52494

DIVISION PWD B&R
,MOHALI

52495

52496

3054
30,66,30,926

29,59,97,491

1,06,33,435

52497

52498

TOTAL (DDO)
34,17,07,820

32,58,46,976

1,58,60,844

52499

52500

52501

EXECUTIVE ENGINEER,CENTRAL WORKS 2059
1,91,46,579

1,58,96,119

32,50,460

52502

52503

GOVERNMENT OF PUNJAB
876

Page

52504

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

52505

52506

52507

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

52508

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

52509

52510

DIVISION, PWD B&R,
JALANDHAR

52511

52512

PUBLIC
10,549

CHIEF ENGINEER, PUBLIC

EXECUTIVE ENGINEER,CENTRAL WORKS 2235

0

10,549

52513

WORKS (B &
JALANDHAR

WORKS, PUNJAB

DIVISION, PWD B&R,

52514

R)

52515

52516

3054
8,58,635

0

8,58,635

52517

5054
78,58,615

78,58,615

0

52518	***** -----		-----	-----
52519	TOTAL (DD0) 2,78,74,378		2,37,54,734	41,19,644
52520				
52521				
52522	EXECUTIVE ENGINEER, CENTRAL WORKS 2235 2,22,995		2,00,000	22,995
52523	DIVISION, FEROZEPUR			
52524				
52525	***** -----		-----	-----
52526	TOTAL (DD0) 2,22,995		2,00,000	22,995
52527				
52528				
52529	EXECUTIVE ENGINEER, CONST. 2059 3,23,42,239		2,70,03,128	53,39,111
52530	DIVISION NO.1, PWD B&R,			
52531	KAPURTHALA			
52532				
52533	***** -----		-----	-----
52534	TOTAL (DD0) 3,23,42,239		2,70,03,128	53,39,111
52535				
52536				
52537	EXECUTIVE ENGINEER, CONST.DIVN. 2059 3,06,78,596		2,60,46,593	46,32,003
52538	NO.2, JALANDHAR			
52539				
52540		2235 1,00,000	1,00,000	0

52541	***** -----		-----	-----
52542	TOTAL (DDO) 3,07,78,596		2,61,46,593	46,32,003
52543				
52544				
52545	EXECUTIVE ENGINEER, CONSTRUCTION 5,62,52,912	2059	4,84,40,774	78,12,138
52546	DIVION PUNJAB PWD B&R SIRHIND			
52547				
52548	***** -----		-----	-----
52549	TOTAL (DDO) 5,62,52,912		4,84,40,774	78,12,138
52550				
52551				
52552	EXECUTIVE ENGINEER, CONSTRUCTION 8,84,491	2235	8,74,491	10,000
52553	DIVISION NO. 2, PWD B&R,			
52554	KAPURTHALA			
52555				
52556	***** -----		-----	-----
52557	TOTAL (DDO) 8,84,491		8,74,491	10,000
52558				
52559				
52560	EXECUTIVE ENGINEER, CONSTRUCTION 2,71,17,524	2059	2,32,89,672	38,27,852
52561	DIVISION NO.1 P.W.D. (B&R)			
52562				
52563	GOVERNMENT OF PUNJAB 877			Page
52564	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			

52565

52566

52567	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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52568	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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52569	-----	-----	-----	-----	-----	-----

52570			FEROZEPUR			
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52571

52572			*****		-----	-----

52573			TOTAL (DDO)		2, 32, 89, 672	38, 27, 852
			2, 71, 17, 524			

52574

52575

52576	PUBLIC 4, 55, 55, 297	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, CONSTRUCTION	2059	3, 92, 20, 675	63, 34, 622
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52577	WORKS (B & (B&R)	WORKS, PUNJAB	DIVISION NO.1 PUNJAB P.W.D			
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52578	R) AMRITSAR					
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52579

52580				4059	0	1, 18, 54, 111
				1, 18, 54, 111		

52581			*****		-----	-----

52582			TOTAL (DDO)		3, 92, 20, 675	1, 81, 88, 733
			5, 74, 09, 408			

52583

52584

52585			EXECUTIVE ENGINEER, CONSTRUCTION	2059	2, 90, 03, 456	67, 13, 382
			3, 57, 16, 838			

52586			DIVISION NO.1 PWD B&R, JALANDHAR			
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52587

52588				4059	19, 52, 891	0
-------	--	--	--	------	-------------	---

			19,52,891	
52589	***** -----			
52590	TOTAL (DDO) 3,76,69,729		3,09,56,347	67,13,382
52591				
52592				
52593	EXECUTIVE ENGINEER, CONSTRUCTION 5,46,29,844	2059	4,46,07,284	1,00,22,560
52594	DIVISION NO.2, PUNJAB PWD (B&R)			
52595				
52596		4059 2,850	0	2,850
52597		4202 50,00,000	0	50,00,000
52598	***** -----			
52599	TOTAL (DDO) 5,96,32,694		4,46,07,284	1,50,25,410
52600				
52601				
52602	EXECUTIVE ENGINEER, CONSTRUCTION 41,43,322	2059	-1,67,492	43,10,814
52603	DIVISION NO.I PB PWD B&R, MOHALI			
52604				
52605		2235 5,13,710	5,00,000	13,710
52606		3054 78,53,36,166	78,33,04,782	20,31,384
52607		4059 1,10,32,599	36,16,297	74,16,302
52608		4202 3,52,25,751	1,85,21,874	1,67,03,877
52609		5054 12,28,50,641	9,66,03,700	2,62,46,941

52610	***** -----					-----
52611	TOTAL (DDO) 95,91,02,189					90,23,79,1615,67,23,028
52612						
52613						
52614	EXECUTIVE ENGINEER, CONSTRUCTION 2059 6,36,90,646					5,46,47,31190,43,335
52615	DIVISION NO.II PB P.W.D(B&R)					
52616	AMRITSAR					
52617						
52618	4059 1,88,43,511					63,42,8171,25,00,694
52619	***** -----					-----
52620	TOTAL (DDO) 8,25,34,157					6,09,90,1282,15,44,029
52621						
52622						
52623	GOVERNMENT OF PUNJAB 878					Page
52624	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
52625						
52626						
52627	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
52628	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
52629	----- -----	-----	-----	-----	-----	-----
52630						
52631	PUBLIC 3,34,30,297	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,78,26,075	56,04,222
52632	WORKS (B & P.W.D(B&R)	WORKS, PUNJAB	DIVISION NO.II PUNJAB			
52633	R)					

FEROZEPUR-II				
52634				
52635	***** -----		-----	-----
52636	TOTAL (DDO) 11,59,64,454		8,88,16,203	2,71,48,251
52637				
52638				
52639	EXECUTIVE ENGINEER, CONSTRUCTION 2,06,13,242	2059	1,79,56,204	26,57,038
52640	DIVISION PB PWD (B&R),			
52641				
52642		2235 16,61,041	16,38,366	22,675
52643		4202 22,81,081	0	22,81,081
52644		5054 22,40,44,491	18,30,18,115	4,10,26,376
52645	***** -----		-----	-----
52646	TOTAL (DDO) 24,85,99,855		20,26,12,685	4,59,87,170
52647				
52648				
52649	EXECUTIVE ENGINEER, CONSTRUCTION 3,95,28,855	2059	3,33,91,167	61,37,688
52650	DIVISION PB PWD (B&R),			
52651	MALERKOTLA			
52652				
52653		2235 1,00,000	1,00,000	0
52654		3054 14,08,844	13,82,421	26,423
52655		4202	3,62,95,869	4,38,50,251

			8,01,46,120	
52656	***** -----			
52657	TOTAL (DDO) 12,11,83,819		7,11,69,457	5,00,14,362
52658				
52659				
52660	EXECUTIVE ENGINEER, CONSTRUCTION 4,04,36,484	2059	3,30,75,091	73,61,393
52661	DIVISION PB PWD B&R, MOGA			
52662				
52663		2235 5,04,000	0	5,04,000
52664		3054 48,33,718	15,10,887	33,22,831
52665		5054 28,57,75,421	24,39,28,979	4,18,46,442
52666	***** -----			
52667	TOTAL (DDO) 33,15,49,623		27,85,14,957	5,30,34,666
52668				
52669				
52670	EXECUTIVE ENGINEER, CONSTRUCTION 4,05,34,481	2059	3,38,49,084	66,85,397
52671	DIVISION PB PWD B&R, MUKERIAN			
52672				
52673		2235 1,00,000	1,00,000	0
52674		3054 1,96,02,514	1,94,21,198	1,81,316
52675		4059 46,12,153	0	46,12,153
52676		5054 12,79,83,806	10,15,98,788	2,63,85,018

52677

52678

TOTAL (DDO)
19,28,32,954

15,49,69,070

3,78,63,884

52679

52680

52681

EXECUTIVE ENGINEER, CONSTRUCTION
4,42,18,894

2059

3,76,79,810

65,39,084

52682

52683

GOVERNMENT OF PUNJAB
879

Page

52684

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

52685

52686

52687

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

52688

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

52689

52690

DIVISION PB PWD(B&R)
,BARNALA

52691

52692

PUBLIC
30,05,090

CHIEF ENGINEER, PUBLIC

EXECUTIVE ENGINEER, CONSTRUCTION

2235

23,30,728

6,74,362

52693

WORKS (B &
,BARNALA

WORKS, PUNJAB

DIVISION PB PWD(B&R)

52694

R)

52695

52696

3054
4,13,40,128

3,93,97,927

19,42,201

52697

4059
3,20,08,204

2,14,77,804

1,05,30,400

52698

4202
4,77,05,883

2,77,50,099

1,99,55,784

52699

5054
16,51,39,206

15,18,60,165

1,32,79,041

52700	***** -----			
52701	TOTAL (DDO) 33,34,17,405		28,04,96,533	5,29,20,872
52702				
52703				
52704	EXECUTIVE ENGINEER, CONSTRUCTION 7,02,93,182	2059	6,22,55,724	80,37,458
52705	DIVISION PB. PWD B&R			
52706				
52707		2235 8,901	0	8,901
52708		3054 2,71,71,729	2,71,71,729	0
52709	***** -----			
52710	TOTAL (DDO) 9,74,73,812		8,94,27,453	80,46,359
52711				
52712				
52713	EXECUTIVE ENGINEER, CONSTRUCTION 8,98,02,312	2059	8,05,26,019	92,76,293
52714	DIVISION PUNJAB P.W.D. (B&R)			
52715	ROPAR			
52716				
52717	***** -----			
52718	TOTAL (DDO) 8,98,02,312		8,05,26,019	92,76,293
52719				
52720				
52721	EXECUTIVE ENGINEER, CONSTRUCTION 4,76,73,482	2059	4,27,79,112	48,94,370
52722	DIVISION PWD B&R PUNJAB,			

52723

MUKATSAR

52724

52725

2235	22,09,250	3,15,535
25,24,785		

52726

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

52727

TOTAL (DDO)	4,49,88,362	52,09,905
5,01,98,267		

52728

52729

52730

EXECUTIVE ENGINEER, CONSTRUCTION	2059	4,77,37,740	80,70,882
5,58,08,622			

52731

DIVISION PWD
B&R,

52732

52733

3054	13,65,26,354	42,00,718
14,07,27,072		

52734

4059	1,28,10,478	66,48,177
1,94,58,655		

52735

4202	10,21,82,945	2,72,64,288
12,94,47,233		

52736

5054	69,50,50,942	15,92,26,292
85,42,77,234		

52737

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

52738

TOTAL (DDO)	99,43,08,459	20,54,10,357
1,19,97,18,816		

52739

52740

52741

EXECUTIVE ENGINEER, CONSTRUCTION	2059	4,68,88,635	67,48,727
5,36,37,362			

52742

52743

52744

52745

52746

52747	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
52748	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
52749	EXPENDITURE					

52749 -----

52750

DIVISION, PB PWD B&R,
NABHA

52751

52752 PUBLIC 15,20,525 CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, CONSTRUCTION 2235 14,38,617 81,908

52753 WORKS (B & NABHA WORKS, PUNJAB DIVISION, PB PWD B&R,

52754 R)

52755

52756 *****

52757 TOTAL (DDO) 5,51,57,887 4,83,27,252 68,30,635

52758

52759

52760 EXECUTIVE ENGINEER, CONSTRUCTION 2059 4,63,36,418 94,81,165
5,58,17,583

52761 DIVISION-1, PWD B&R,
MOHALI

52762

52763 *****

52764 TOTAL (DDO) 5,58,17,583 4,63,36,418 94,81,165

52765

52766

52767 EXECUTIVE ENGINEER, DRAINAGE 2235 74,71,327 0
74,71,327

52768 DIVISION (PROVINCIAL
DIVISION)

52769				
52770	***** -----		-----	-----
52771	TOTAL (DD0) 74,71,327		74,71,327	0
52772				
52773				
52774	EXECUTIVE ENGINEER, ELECTRIC 7,20,57,544	2059	6,03,95,812	1,16,61,732
52775	DIVISION , PWD (B&R)			
52776				
52777		3054 1,88,74,782	1,88,19,337	55,445
52778		4059 1,00,59,493	23,95,852	76,63,641
52779		4202 25,39,411	25,39,411	0
52780		5054 83,729	63,080	20,649
52781	***** -----		-----	-----
52782	TOTAL (DD0) 10,36,14,959		8,42,13,492	1,94,01,467
52783				
52784				
52785	EXECUTIVE ENGINEER, ELECTRICAL 21,02,09,195	2059	18,03,05,198	2,99,03,997
52786	DIVISION, PUNJAB PWD B&R			
52787	CHANDIGARH			
52788				
52789		3054 1,27,12,102	1,27,12,102	0
52790		4059 40,51,574	11,94,590	28,56,984

52791

5054

13,66,34,845

0

13,66,34,845

52792

52793

TOTAL (DDO)

33,08,46,735

3,27,60,981

36,36,07,716

52794

52795

52796

EXECUTIVE ENGINEER, ELECTRICAL

2059

6,17,03,859

1,30,02,672

7,47,06,531

52797

DIVISION NO.1 PB.PWD

B&R

52798

52799

52800

TOTAL (DDO)

6,17,03,859

1,30,02,672

7,47,06,531

52801

52802

GOVERNMENT OF PUNJAB

881

Page

52804

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH

2022

52805

52806

52807

NAME OF

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

PROGRESSIVE

52808

DEPARTMENT

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

EXPENDITURE

52809

52810

52811

PUBLIC

CHIEF ENGINEER, PUBLIC

EXECUTIVE ENGINEER, ELECTRICAL

4059

0

26,85,369

26,85,369

52812

WORKS (B &

WORKS, PUNJAB

DIVISION PWD B&R,

JALANDHAR

52813

R)

52814

52815

52816		TOTAL (DDO) 7,73,91,900		6,17,03,859	1,56,88,041
52817					
52818					
52819		EXECUTIVE ENGINEER, ELECTRICAL 5,87,705	2235	2,36,553	3,51,152
52820		DIVISION PWD B&R, PATIALA			
52821					
52822			3054 33,37,764	21,27,030	12,10,734
52823		***** -----		-----	-----
52824		TOTAL (DDO) 39,25,469		23,63,583	15,61,886
52825					
52826					
52827		EXECUTIVE ENGINEER, ELECTRICAL 4,79,62,375	2059	3,85,74,012	93,88,363
52828		DIVISION SANGRUR (EALIER NO 2			
52829		PATIALA)			
52830					
52831		***** -----		-----	-----
52832		TOTAL (DDO) 4,79,62,375		3,85,74,012	93,88,363
52833					
52834					
52835		EXECUTIVE ENGINEER, EXECUTIVE 10,885	2235	10,885	0
52836		ENGINEER, PROVISIONAL DIVISION			
52837		PWD B&R, HOSHIARPUR			

52838

52839

52840

TOTAL (DD0)

10,885

10,885

0

52841

52842

52843

EXECUTIVE ENGINEER, HORTICULTURE

2059

2,51,52,896

43,11,824

2,94,64,720

52844

DIVISION, PWD

B&R

52845

52846

52847

TOTAL (DD0)

2,51,52,896

2,94,64,720

43,11,824

52848

52849

52850

EXECUTIVE ENGINEER, PANCHAYATI

2235

66,172

0

66,172

52851

RAJ PW, (C&M),

PATIALA

52852

52853

52854

TOTAL (DD0)

66,172

66,172

0

52855

52856

52857

EXECUTIVE ENGINEER, PROVINCIAL

2059

6,73,74,749

1,07,24,206

7,80,98,955

52858

DIVISION NO-I, PWD

(B&R)

52859

52860

52861

TOTAL (DD0)

6,73,74,749

7,80,98,955

1,07,24,206

52864

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

52865

52866

52867

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

52868

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

52869

52870

52871

52872

PUBLIC
1,51,50,928

CHIEF ENGINEER, PUBLIC

EXECUTIVE ENGINEER, PROVINCIAL

3054

1,51,50,928

0

52873

WORKS (B &
(B&R)

WORKS, PUNJAB

DIVISION NO-II, PWD

52874

R)

52875

52876

4059
1,23,63,981

64,85,308

58,78,673

52877

4202
1,06,71,124

1,01,42,407

5,28,717

52878

4210
74,28,241

74,28,241

0

52879

5054
1,04,80,847

1,04,80,847

0

52880

52881

TOTAL (DDO)
5,60,95,121

4,96,87,731

64,07,390

52882

52883

52884

EXECUTIVE ENGINEER, PROVINCIAL
5,79,21,896

2059

4,96,06,423

83,15,473

52885

DIVISION PWD
B&R

52886				
52887		2235 18,14,515	17,42,736	71,779
52888		4059 94,72,827	79,06,584	15,66,243
52889		4210 1,98,13,397	85,00,884	1,13,12,513
52890		5054 26,19,36,699	18,09,16,473	8,10,20,226
52891	***** -----		-----	-----
52892	TOTAL (DD0) 35,09,59,334		24,86,73,100	10,22,86,234
52893				
52894				
52895	EXECUTIVE ENGINEER, PROVINCIAL 18,03,73,770	2059	15,79,78,590	2,23,95,180
52896	DIVISION - I, PWD B&R, PATIALA			
52897				
52898		2204 1,35,31,585	1,35,31,585	0
52899		2235 24,63,650	18,08,624	6,55,026
52900		3054 92,38,996	81,64,471	10,74,525
52901		4059 92,73,191	57,92,540	34,80,651
52902		4202 18,38,114	15,27,389	3,10,725
52903		5054 48,63,39,518	46,77,17,697	1,86,21,821
52904	***** -----		-----	-----
52905	TOTAL (DD0) 70,30,58,824		65,65,20,896	4,65,37,928

52906						
52907						
52908			EXECUTIVE ENGINEER, PROVINCIAL 2,07,32,110	2059	1,70,60,808	36,71,302
52909			DIVISION PB PWD (B&R), NAWAN			
52910			SHAHAR			
52911						
52912				3054 18,33,339	0	18,33,339
52913				4059 5,26,61,390	4,33,06,000	93,55,390
52914				4202 5,65,44,208	4,75,61,677	89,82,531
52915				5054 5,47,61,141	4,85,95,052	61,66,089
52916			***** -----		-----	-----
52917			TOTAL (DDO) 18,65,32,188		15,65,23,537	3,00,08,651
52918						
52919						
52920			EXECUTIVE ENGINEER, PROVINCIAL 31,24,96,019	2059	26,51,21,061	4,73,74,958
52921			DIVISION, PUNJAB PWD B&R			
52922						
52923			GOVERNMENT OF PUNJAB 883			Page
52924			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
52925						
52926						
52927	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
52928	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

52929	-----					

52930	CHANDIGARH					
52931						
52932	PUBLIC 20,000	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, PROVINCIAL	2235	0	20,000
52933	WORKS (B & B&R	WORKS, PUNJAB	DIVISION, PUNJAB PWD			
52934	R) CHANDIGARH					
52935						
52936				3054 13,00,00,000	13,00,00,000	0
52937				4059 9,48,73,480	7,84,29,132	1,64,44,348
52938				4250 15,76,000	0	15,76,000
52939				5054 2,65,82,44,615	1,74,40,95,615	91,41,49,000
52940	*****					

52941			TOTAL (DDO) 3,19,72,10,114		2,21,76,45,808	97,95,64,306
52942						
52943						
52944			EXECUTIVE ENGINEER, PROVISIONAL 47,034	2059	47,034	0
52945			DIVISION PWD (B&R)			
52946						
52947				2235 9,63,995	4,49,047	5,14,948
52948				3054 2,82,80,684	2,76,70,038	6,10,646
52949				4059 1,03,62,502	90,16,018	13,46,484

52950		4202 3,49,69,231	2,18,25,754	1,31,43,477
52951	***** -----			
52952	TOTAL (DD0) 7,46,23,446		5,90,07,891	1,56,15,555
52953				
52954				
52955	EXECUTIVE ENGINEER, PROVISIONAL 74,52,063	2235	57,11,510	17,40,553
52956	DIVISION PWD B&R BRANCH			
52957				
52958	***** -----			
52959	TOTAL (DD0) 74,52,063		57,11,510	17,40,553
52960				
52961				
52962	EXECUTIVE ENGINEER, PROVISIONAL 32,09,628	2235	24,98,938	7,10,690
52963	DIVISION PWD B&R, JALANDHAR			
52964				
52965	***** -----			
52966	TOTAL (DD0) 32,09,628		24,98,938	7,10,690
52967				
52968				
52969	EXECUTIVE ENGINEER, PUBLIC 2,00,000	2235	2,00,000	0
52970	HEALTH(GWS)			
52971				
52972	***** -----			
52973	TOTAL (DD0) 2,00,000		2,00,000	0

52974

52975

52976

EXECUTIVE ENGINEER,PUBLIC HEALTH 2235
4,22,874

3,85,753

37,121

52977

(GWS) DIVISION
MUKATSAR

52978

52979

52980

TOTAL (DDO)
4,22,874

3,85,753

37,121

52981

52982

52983

GOVERNMENT OF PUNJAB
884

Page

52984

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

52985

52986

52987

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

52988

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

52989

52990

52991

PUBLIC
21,874

CHIEF ENGINEER, PUBLIC

EXECUTIVE ENGINEER,PUBLIC HEALTH 2235

21,874

0

52992

WORKS (B & WORKS, PUNJAB
(GWS), GARHSHANKAR

52993

R)

52994

52995

52996

TOTAL (DDO)
4,44,748

4,07,627

37,121

52997

52998

52999	EXECUTIVE ENGINEER, ROAD AND -61,16,032	2059	-63,11,770	1,95,738
53000	BRIDGES DIVISION,PWD (B&R)			
53001				
53002		2235 3,00,000	1,00,000	2,00,000
53003		3054 25,46,224	25,46,224	0
53004		4202 3,10,00,000	3,10,00,000	0
53005		5054 6,08,24,490	6,08,24,490	0
53006	***** -----		-----	-----
53007	TOTAL (DD0) 8,85,54,682		8,81,58,944	3,95,738
53008				
53009				
53010	EXECUTIVE ENGINEER,ROADS & 3,58,043	2235	3,12,043	46,000
53011	BRIDGES DIVISION PWD (B&R)			
53012				
53013	***** -----		-----	-----
53014	TOTAL (DD0) 3,58,043		3,12,043	46,000
53015				
53016				
53017	EXECUTIVE ENGINEER,ROADS & 13,78,796	2235	11,19,344	2,59,452
53018	BRIDGES DIVISION, PWD, B&R.			
53019	PATIALA			
53020				

53021	***** -----			
53022	TOTAL (DDO) 13,78,796		11,19,344	2,59,452
53023				
53024				
53025	EXECUTIVE ENGINEER,ROADS AND -50,453	2059	0	-50,453
53026	BRIDGES DIVISION PWD B&R,			
53027	KAPURTHALA			
53028				
53029		3054 2,66,13,679	2,55,84,136	10,29,543
53030		5054 10,02,76,222	9,20,08,737	82,67,485
53031	***** -----			
53032	TOTAL (DDO) 12,68,39,448		11,75,92,873	92,46,575
53033				
53034				
53035	EXECUTIVE ENGINEER,RURAL WORKS 11,53,620	2059	11,53,620	0
53036	DIVISION, PWD, B&R, MUKATSAR			
53037				
53038		2235 97,662	97,662	0
53039		3054 3,52,16,123	3,40,91,651	11,24,472
53040		4059 8,61,02,784	5,16,46,732	3,44,56,052
53041		4202 1,31,98,049	1,31,98,049	0
53042				

53044

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

53045

53046

53047	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
53048	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

53049

53050

PUBLIC
24,67,21,200

CHIEF ENGINEER, PUBLIC

EXECUTIVE ENGINEER,RURAL WORKS

5054

23,68,47,003

98,74,197

53051

WORKS (B &
MUKATSAR

WORKS, PUNJAB

DIVISION, PWD, B&R,

53052

R)

53053

53054

53055

TOTAL (DD0)
38,24,89,438

33,70,34,717

4,54,54,721

53056

53057

53058

EXECUTIVE ENGINEER, `(RWS) PUBLIC

2235

2,05,000

0

53059

HEALTH DIVISION NO.
1

53060

53061

53062

TOTAL (DD0)
2,05,000

2,05,000

0

53063

53064

53065

LAND ACQUISITION OFFICER, LAND

2059

8,36,064

0

53066

ACQUISITION OFFICER, PUNJAB
PWD

53067	B&R, JALANDHAR			
53068				
53069	***** -----		-----	-----
53070	TOTAL (DDO) 8,36,064		8,36,064	0
53071				
53072				
53073	REGISTRAR,,0/0 ESTATE OFFICER 13,98,717	2059	11,20,388	2,78,329
53074	CUM DIRECTOR LAND RECORD PWD			
53075	B&R, PATIALA			
53076				
53077		2235 10,825	10,825	0
53078	***** -----		-----	-----
53079	TOTAL (DDO) 14,09,542		11,31,213	2,78,329
53080				
53081				
53082	REGISTRAR,C/O CHIEF ENGINEER 27,54,38,671	2059	24,32,96,699	3,21,41,972
53083	PUNJAB PWD(B&R)BRANCH, PATIALA			
53084				
53085	***** -----		-----	-----
53086	TOTAL (DDO) 27,54,38,671		24,32,96,699	3,21,41,972
53087				
53088				
53089	SUPERINTAENDING ENGINEER, 1,59,18,312	2059	1,34,29,785	24,88,527

53090	CONSTRUCTION CIRCLE, SANGRUR					
53091						
53092			2235 10,959	10,959	0	
53093	***** -----					
53094	TOTAL (DDO) 1,59,29,271			1,34,40,744	24,88,527	
53095						
53096						
53097	SUPERINTENDENT ENGINEER, AMRITSAR 1,65,41,977		2059	1,39,16,124	26,25,853	
53098	CIRCLE, PWD (B&R)					
53099						
53100			2071 35,30,853	27,04,101	8,26,752	
53101	***** -----					
53102						
53103	GOVERNMENT OF PUNJAB 886				Page	
53104	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
53105						
53106						
53107	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
53108	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
53109	----- -----	-----	-----	-----	-----	-----
53110	TOTAL (DDO) 2,00,72,830			1,66,20,225	34,52,605	
53111						
53112						
53113	PUBLIC 1,39,51,446	CHIEF ENGINEER, PUBLIC	SUPERINTENDENT ENGINEER, CENTRAL	2059	1,19,03,644	20,47,802

53114	WORKS (B & R)	WORKS, PUNJAB	WORKS CIRCLE, PWD		
53115					
53116					
53117			***** -----	-----	-----
53118			TOTAL (DDO) 3,40,24,276	2,85,23,869	55,00,407
53119					
53120					
53121			SUPERINTENDING 1,67,78,559	2059	1,52,75,572
53122			ENG. , CONSTRUCTION CIRCLE		15,02,987
53123			PB.P.W.D. (B&R)		
53124					
53125			***** -----	-----	-----
53126			TOTAL (DDO) 1,67,78,559	1,52,75,572	15,02,987
53127					
53128					
53129			SUPERINTENDING ENGINEER, CENTRAL 87,082	2235	87,082
53130			WORKS CIRCLE, PB.PWD (B&R),		0
53131			JALANDHAR, SUPERINTENDING		
53132			ENGINEER, CENTRAL WORKS CIRCLE,		
53133			PB.PWD (B&R), JALANDHAR		
53134					
53135			***** -----	-----	-----
53136			TOTAL (DDO) 87,082	87,082	0

53137

53138

53139

SUPERINTENDING ENGINEER,
1,76,81,270

2059

1,50,72,481

26,08,789

53140

ELECTRICAL
CIRCLE

53141

(SOUTH),PATIALA

53142

53143

2235
1,60,326

1,59,856

470

53144

53145

TOTAL (DD0)
1,78,41,596

1,52,32,337

26,09,259

53146

53147

53148

SUPERINTENDING ENGINEER,
1,55,18,118

2059

1,34,87,732

20,30,386

53149

MECHANICAL CIRCLE, PWD
(B&R),

53150

PUNJAB, PATIALA

53151

53152

2235
8,408

7,708

700

53153

53154

TOTAL (DD0)
1,55,26,526

1,34,95,440

20,31,086

53155

53156

53157

SUPERINTENDING ENGINEER,,CENTRAL
1,34,52,264

2059

1,21,24,145

13,28,119

53158

WORKS CIRCLE,
FEROZEPUR

53159

53160

53161

TOTAL (DD0) 1, 21, 24, 145 13, 28, 119
1, 34, 52, 264

53162

53163

GOVERNMENT OF PUNJAB Page
887

53164

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

53165

53166

53167

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

53168

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

53169

53170

53171

53172

PUBLIC CHIEF ENGINEER, PUBLIC SUPERINTENDING 2059 1, 25, 39, 380 21, 11, 804
1, 46, 51, 184

53173

WORKS (B & WORKS, PUNJAB ENGINEER,, CONSTRUCTION
CIRCLE

53174

R)
B&R

53175

53176

53177

TOTAL (DD0) 1, 25, 39, 380 21, 11, 804
1, 46, 51, 184

53178

53179

53180

SUPERINTENDING 2059 1, 52, 16, 249 28, 52, 744
1, 80, 68, 993

53181

ENGINEER,, CONSTRUCTION
CIRCLE,

53182

PWD, B&R
FDK

53183

53184	***** -----		-----	
53185	TOTAL (DDO) 1,80,68,993		1,52,16,249	28,52,744
53186				
53187				
53188	SUPERINTENDING 1,59,13,151	2059	1,37,83,638	21,29,513
53189	ENGINEER,,CONSTRUCTION DIVISION			
53190	NO - II,PB PWD(B&R),PTL.			
53191				
53192		2235 1,96,067	1,96,067	0
53193	***** -----		-----	
53194	TOTAL (DDO) 1,61,09,218		1,39,79,705	21,29,513
53195				
53196				
53197	SUPERINTENDING 1,17,27,818	2059	1,07,23,590	10,04,228
53198	ENGINEER,,PATHANKOT CIRCLE PWD			
53199	B&R PATHANKOT			
53200				
53201	***** -----		-----	
53202	TOTAL (DDO) 1,17,27,818		1,07,23,590	10,04,228
53203				
53204				
53205	SUPERINTENDING ENGINEER,CENTRAL 1,55,72,475	2059	1,29,32,308	26,40,167
53206	WORKS CIRCLE, PWD B&R			

53207	CHANDIGARH					
53208						
53209	***** -----					
53210	TOTAL (DDO) 1,55,72,475			1,29,32,308	26,40,167	
53211						
53212						
53213	SUPERINTENDING ENGINEER,CENTRAL 1,67,37,124		2059	1,51,69,404	15,67,720	
53214	WORKS CIRCLE, LUDHIANA, LUDHIANA					
53215						
53216	***** -----					
53217	TOTAL (DDO) 1,67,37,124			1,51,69,404	15,67,720	
53218						
53219						
53220	SUPERINTENDING 1,74,32,801		2059	1,57,83,910	16,48,891	
53221	ENGINEER,CONSTRUCTION CIRCLE NO					
53222						
53223	GOVERNMENT OF PUNJAB 888				Page	
53224	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
53225						
53226						
53227	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
53228	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
53229	----- -----	-----	-----	-----	-----	-----
53230	II, PB PWD					

			B&R,			
53231						
53232			***** -----		-----	-----
53233			TOTAL (DD0) 1,74,32,801		1,57,83,910	16,48,891
53234						
53235						
53236	PUBLIC 1,77,97,242	CHIEF ENGINEER, PUBLIC	SUPERINTENDING	2059	1,53,75,571	24,21,671
53237	WORKS (B & CIRCLE	WORKS, PUNJAB	ENGINEER, CONSTRUCTION			
53238	R) JALANDHAR		NO.1 PWD B&R,			
53239						
53240			***** -----		-----	-----
53241			TOTAL (DD0) 1,77,97,242		1,53,75,571	24,21,671
53242						
53243						
53244			SUPERINTENDING 1,75,26,548	2059	1,38,89,523	36,37,025
53245			ENGINEER, CONSTRUCTION CIRCLE			
53246			PUNJAB P.W.D (B&R) BHATINDA.			
53247						
53248			***** -----		-----	-----
53249			TOTAL (DD0) 1,75,26,548		1,38,89,523	36,37,025
53250						
53251						
53252			SUPERINTENDING 1,61,65,224	2059	1,48,28,072	13,37,152
53253			ENGINEER, CONSTRUCTION CIRCLE,			

53254	PUNJAB PWD (B&R)			
53255				
53256	***** -----		-----	-----
53257	TOTAL (DDO) 1, 61, 65, 224		1, 48, 28, 072	13, 37, 152
53258				
53259				
53260	SUPERINTENDING 2, 44, 54, 004	2059	2, 22, 24, 409	22, 29, 595
53261	ENGINEER, CONSTRUCTION CIRCLE,			
53262	PWD B&R CHANDIGARH			
53263				
53264	***** -----		-----	-----
53265	TOTAL (DDO) 2, 44, 54, 004		2, 22, 24, 409	22, 29, 595
53266				
53267				
53268	SUPERINTENDING 1, 01, 21, 751	2059	86, 94, 422	14, 27, 329
53269	ENGINEER, ELECTRICAL CIRCLE, PWD			
53270	B&R CHANDIGARH			
53271				
53272		2235 3, 06, 034	3, 06, 034	0
53273	***** -----		-----	-----
53274	TOTAL (DDO) 1, 04, 27, 785		90, 00, 456	14, 27, 329
53275				
53276				

53277			SUPERINTENDING ENGINEER, LUDHIANA	4215		1,77,822	53,556	
			2,31,378					
53278			CIRCLE PWD					
			(B&R), LUDHIANA					
53279								
53280			*****					

53281			TOTAL (DDO)			1,77,822	53,556	
			2,31,378					
53282								
53283			GOVERNMENT OF PUNJAB					Page
			889					
53284			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH					
			2022					
53285								
53286								
53287	NAME OF	NAME OF	NAME OF	MAJOR		EXPENDITURE	EXPENDITURE	
	PROGRESSIVE							
53288	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD		UPTO PREVIOUS MONTH	DURING THE MONTH	
	EXPENDITURE							
53289	-----	-----	-----	-----		-----	-----	

53290								
53291								
53292	PUBLIC	CHIEF ENGINEER, PUBLIC	SUPERINTENDING ENGINEER, PATIALA	2059		1,35,00,719	22,37,022	
	1,57,37,741							
53293	WORKS (B &	WORKS, PUNJAB	CIRCLE, PB PWD(B					
	&							
53294	R)		R)PTL., PATIALA CIRCLE, PWD B &					
	R							
53295								
53296				2235		0	3,589	
				3,589				
53297			*****					

53298			TOTAL (DDO)			1,35,00,719	22,40,611	
			1,57,41,330					
53299								
53300								

53301	XEN(ELEC.)PUNJAB PWD B&R BRANCH, 2059 3,79,75,527	3,23,85,811	55,89,716
53302	JALANDHAR,PUNJAB PWD B&R BRANCH,		
53303	JALANDHAR CANTT		
53304			
53305	3054 13,92,332	10,88,586	3,03,746
53306	4202 5,63,188	5,63,188	0
53307	***** -----	-----	-----
53308	TOTAL (DDO) 3,99,31,047	3,40,37,585	58,93,462
53309			
53310			
53311	XEN,, PROVINCIAL DIVISION, PWD 2059 5,73,14,029	4,93,88,193	79,25,836
53312	(B&R)		
53313			
53314	***** -----	-----	-----
53315	TOTAL (DDO) 5,73,14,029	4,93,88,193	79,25,836
53316			
53317			
53318	XEN,, CENTRAL WORKS DIVISION 2059 3,04,98,919	2,73,49,133	31,49,786
53319	ABOHAR PWD B&R FEROZEPUR		
53320			
53321	3054 28,41,035	0	28,41,035
53322	4202 28,80,891	0	28,80,891

53323	***** -----			
53324	TOTAL (DDO) 3,62,20,845		2,73,49,133	88,71,712
53325				
53326				
53327	XEN,, CENTRAL WORKS DIVISION PWD 1,52,12,635	2059	1,21,98,263	30,14,372
53328	B&R, PATHANKOT			
53329				
53330		2235 1,00,000	1,00,000	0
53331		3054 1,25,58,280	75,07,892	50,50,388
53332	***** -----			
53333	TOTAL (DDO) 2,78,70,915		1,98,06,155	80,64,760
53334				
53335				
53336	XEN,, CENTRAL WORKS DIVISION, 2,71,49,838	2059	2,32,77,948	38,71,890
53337	FEROZEPUR			
53338				
53339		3054 2,16,39,688	2,01,26,285	15,13,403
53340		4202 3,78,74,948	3,78,74,948	0
53341	***** -----			
53342				
53343	GOVERNMENT OF PUNJAB 890			Page

53346							
53347	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
53348	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
53349	----- -----						
53350			TOTAL (DDO) 8,66,64,474		8,12,79,181	53,85,293	
53351							
53352							
53353	PUBLIC 4,13,46,613	CHIEF ENGINEER, PUBLIC	XEN,, ELECTRICAL DIVISION, PWD	2059	3,64,21,939	49,24,674	
53354	WORKS (B & (B&R)	WORKS, PUNJAB					
53355	R)						
53356							
53357				2235 1,73,640	1,52,615	21,025	
53358				3054 30,10,819	24,55,879	5,54,940	
53359			***** -----				
53360			TOTAL (DDO) 13,11,95,546		12,03,09,614	1,08,85,932	
53361							
53362							
53363			XEN,, PROVINCIAL DIVISION PWD 3,61,15,083	2059	3,05,17,823	55,97,260	
53364			B&R, FEROZEPUR				
53365							
53366				2235 11,417	11,417	0	
53367				3054 2,64,51,871	2,64,51,871	0	
53368				4059 5,90,69,144	4,54,73,957	1,35,95,187	

53369		4202 4,44,53,922	0	4,44,53,922
53370		5054 20,50,60,581	19,67,97,852	82,62,729
53371	***** -----			
53372	TOTAL (DDO) 37,11,62,018		29,92,52,920	7,19,09,098
53373				
53374				
53375	XEN,, PROVINCIAL DIVISION PWD 6,83,91,929	2059	5,74,10,428	1,09,81,501
53376	B&R, GURDASPUR			
53377				
53378		3054 1,65,31,585	1,65,31,585	0
53379		4059 67,61,469	64,82,183	2,79,286
53380		4202 3,73,79,715	2,99,20,692	74,59,023
53381		5054 32,74,04,899	24,34,73,990	8,39,30,909
53382	***** -----			
53383	TOTAL (DDO) 45,64,69,597		35,38,18,878	10,26,50,719
53384				
53385				
53386	XEN,, RURAL WORKS DIVISION - 1, -8,37,978	2059	-8,37,978	0
53387	FEROZEPUR			
53388				
53389	***** -----			
53390	TOTAL (DDO) -8,37,978		-8,37,978	0

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53393

XEN,CENTRAL WORKS DIVISION PB 4202 0 9,664
9,664

53394

PWD (B&R), MOHALI,CENTRAL
WORKS

53395

DIVISION PB PWD (B&R),
MOHALI

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53397

53398

TOTAL(DDO) 0 9,664
9,664

53399

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53401

XEN,CENTRAL WORKS DIVISION 2059 2,23,89,024 32,28,876
2,56,17,900

53402

53403

GOVERNMENT OF PUNJAB Page
891

53404

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

53405

53406

53407

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

53408

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

53409

53410

PWD(B&R)
ROPAR,ROPAR

53411

53412

PUBLIC CHIEF ENGINEER, PUBLIC XEN,CENTRAL WORKS DIVISION 3054 24,27,171 0
24,27,171

53413

WORKS (B & WORKS, PUNJAB PWD(B&R)
ROPAR,ROPAR

53414

R)

53415				
53416		4202 42,00,732	0	42,00,732
53417		5054 2,00,73,932	0	2,00,73,932
53418	***** -----		-----	-----
53419	TOTAL (DDO) 5,23,19,735		2,48,16,195	2,75,03,540
53420				
53421				
53422	XEN, CONSTRUCTION DIVISION PWD 5,15,35,516	2059	4,45,61,669	69,73,847
53423	B&R, GURDASPUR			
53424				
53425	***** -----		-----	-----
53426	TOTAL (DDO) 5,15,35,516		4,45,61,669	69,73,847
53427				
53428				
53429	XEN, ELECTRICAL DIVISION, PWD, 5,26,15,727	2059	4,03,18,383	1,22,97,344
53430	(B&R), , FARIDKOT			
53431				
53432		3054 8,69,253	6,74,971	1,94,282
53433		4059 40,28,802	27,00,391	13,28,411
53434		5054 73,41,567	48,52,957	24,88,610
53435	***** -----		-----	-----
53436	TOTAL (DDO) 6,48,55,349		4,85,46,702	1,63,08,647

53437				
53438				
53439	XEN, MECHANICAL DIVISION PWD B&R, 2059 3,82,19,852	3,16,63,557	65,56,295	
53440	JALANDHAR, MECHANICAL DIVISION			
53441	PWD B&R, JALANDHAR			
53442				
53443	2235 7,06,593	4,38,504	2,68,089	
53444	***** -----	-----	-----	
53445	TOTAL (DDO) 3,89,26,445	3,21,02,061	68,24,384	
53446				
53447				
53448	XEN, PROVINCIAL DIVISION - II PB 2059 7,27,08,676	6,09,11,792	1,17,96,884	
53449	PWD (B&R), PTL., PROVINCIAL			
53450	DIVISION - II, PATIALA			
53451				
53452	2235 6,47,224	6,47,224	0	
53453	3054 13,13,17,077	13,13,17,077	0	
53454	4059 4,93,746	0	4,93,746	
53455	4202 1,80,57,448	1,68,22,001	12,35,447	
53456	5054 31,34,64,139	28,24,82,538	3,09,81,601	
53457	***** -----	-----	-----	
53458	TOTAL (DDO)	49,21,80,632	4,45,07,678	

53,66,88,310

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Page

			XEN,PROVINCIAL DIVISION PWD B&R, 2059		3,19,20,743	1,08,25,829
			4,27,46,572			
			GOVERNMENT OF PUNJAB			
			892			
			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH			
			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					
	-----	-----	-----	-----	-----	-----

			JALANDHAR., PROVINCIAL			
			DIVISION			
			PWD B&R, JALANDHAR			
			CANTT			
	PUBLIC	CHIEF ENGINEER, PUBLIC	XEN,PROVINCIAL DIVISION PWD B&R, 4202		2,60,57,357	0
	2,60,57,357					
	WORKS (B &	WORKS, PUNJAB	JALANDHAR., PROVINCIAL			
	DIVISION					
	R)		PWD B&R, JALANDHAR			
	CANTT					
				5054	4,05,82,903	0
				4,05,82,903		

			TOTAL (DDO)		9,85,61,003	1,08,25,829
			10,93,86,832			
			XEN,PROVINCIAL DIVISION PWD B&R, 2059		3,54,84,006	58,59,651

	4, 13, 43, 657			
53483	MANSA, PROVINCIAL DIVISION PWD			
53484	B&R, MANSA			
53485				
53486		2235 12, 80, 812	12, 22, 889	57, 923
53487		3054 6, 69, 844	6, 69, 844	0
53488		4059 91, 46, 814	66, 63, 718	24, 83, 096
53489		5054 14, 80, 99, 599	13, 60, 79, 227	1, 20, 20, 372
53490	***** -----		-----	-----
53491	TOTAL (DDO) 20, 05, 40, 726		18, 01, 19, 684	2, 04, 21, 042
53492				
53493				
53494	XEN, PROVINCIAL DIVISION, PWD, 3, 89, 13, 700	2059	2, 82, 64, 291	1, 06, 49, 409
53495	(B&R), , FARIDKOT			
53496				
53497		2235 22, 33, 342	22, 28, 416	4, 926
53498		3054 38, 27, 223	38, 27, 223	0
53499		5054 29, 60, 57, 885	26, 74, 59, 665	2, 85, 98, 220
53500	***** -----		-----	-----
53501	TOTAL (DDO) 34, 10, 32, 150		30, 17, 79, 595	3, 92, 52, 555
53502				
53503				

53504	XEN, ROADS & BRIDGES DIVISION, -39,12,073	2059	-28,16,546	-10,95,527
53505	PWD B&R BRANCH, JALANDHAR, ROADS			
53506	& BRIDGES DIVISION, PWD B&R			
53507	BRANCH, JALANDHAR CANTT			
53508				
53509	***** -----		-----	-----
53510	TOTAL (DD0) -39,12,073		-28,16,546	-10,95,527
53511				
53512				
53513	XEN, RURAL WORKS DIVISION (B&R) 9,63,758	2235	7,74,320	1,89,438
53514	ROPAR, ROPAR			
53515				
53516		4202 11,06,302	0	11,06,302
53517	***** -----		-----	-----
53518	TOTAL (DD0) 20,70,060		7,74,320	12,95,740
53519				
53520				
53521	XEN, RURAL WORKS DIVISION PWD B&R 7,47,776	2235	7,17,711	30,065
53522				
53523	GOVERNMENT OF PUNJAB 893			Page
53524	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
53525				
53526				

53527	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
53528	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
53529	----- -----			-----	-----	-----
53530			MOGA			
53531						
53532			***** -----		-----	-----
53533			TOTAL (DDO) 7,47,776		7,17,711	30,065
53534						
53535						
53536	PUBLIC -77,791	CHIEF ENGINEER, PUBLIC	XEN,RURAL WORKS DIVISION PWD	2059	-77,791	0
53537	WORKS (B & WORKS	WORKS, PUNJAB	B&R, JALANDHAR,RURAL			
53538	R) JALANDHAR		DIVISION PWD B&R,			
53539						
53540				2235 4,00,000	4,00,000	0
53541				3054 44,13,459	28,55,104	15,58,355
53542				4202 3,16,62,307	1,64,05,940	1,52,56,367
53543				5054 13,56,15,442	12,99,13,505	57,01,937
53544			***** -----		-----	-----
53545			TOTAL (DDO) 17,20,13,417		14,94,96,758	2,25,16,659
53546						
53547						
53548			XEN,RURAL WORKS PWD, BATALA -10	2059	90	-100
53549				4202 3,14,25,548	0	3,14,25,548

53550	***** -----		
53551	TOTAL (DD0) 3,14,25,538	90	3,14,25,448
53552			
53553			
53554	***** -----		
53555	TOTAL (CC0) 19,03,70,36,506	15,62,79,24,261	3,40,91,12,245
53556			
53557			
53558	CHIEF ENGINEER, PWD, B&R EXECUTIVE ENGINEER, HORTICULTURE 2,59,41,494	30542,59,41,494	0
53559	BRANCH, PUNJAB JALLANDHAR	DIVISION PWD (B&R)	
53560			
53561		4059 5,12,89,492	4,20,10,131 92,79,361
53562		4202 2,35,44,985	1,68,44,985 67,00,000
53563		5054 8,67,75,449	5,93,92,444 2,73,83,005
53564	***** -----		
53565	TOTAL (DD0) 18,75,51,420	14,41,89,054	4,33,62,366
53566			
53567			
53568	EXECUTIVE ENGINEER, CONSTRUCTION 3,22,93,472	20592,94,52,239	28,41,233
53569	DIVISION NO. 1, PUNJAB, PWD		
53570	(B&R), HOSHIARPUR		
53571			
53572	***** -----		

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53573	TOTAL (DD0)	2, 94, 52, 239	28, 41, 233
	3, 22, 93, 472		

53574

53575

53576	EXECUTIVE ENGINEER, CONSTRUCTION 2059 3,89,15,179	3,38,75,043	50,40,136
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53577 DIVISION NO. II, PUNJAB
PWD

53578 (B&R),
HOSHIARPUR

53579

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53580 *****
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53581	TOTAL (DD0)	3, 38, 75, 043	50, 40, 136
	3, 89, 15, 179		

53582			
53583	GOVERNMENT OF PUNJAB		Page
	894		

53584 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

53585

53586

53587	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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53588	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					

53589 -----

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53591

53592	PUBLIC	CHIEF ENGINEER, PWD,	B&R EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,08,92,561	35,39,862
	2,44,32,423					

53593 WORKS (B & BRANCH, PUNJAB DIVISION NO. IV, PUNJAB,
PwD

53594 R) (B&R),
LUDHIANA

53595

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53596 ***** -----
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53597	TOTAL (DDO) 2,44,32,423	2,08,92,561	35,39,862
53598			
53599			
53600	EXECUTIVE ENGINEER, CONSTRUCTION 2059 4,88,63,258	4,27,20,347	61,42,911
53601	DIVISION NO.1,PUNJAB PWD (B&R)		
53602	LUDHIANA		
53603			
53604	***** -----	-----	-----
53605	TOTAL (DDO) 4,88,63,258	4,27,20,347	61,42,911
53606			
53607			
53608	EXECUTIVE ENGINEER, CONSTRUCTION 2235 4,53,427	4,53,427	0
53609	DIVISION NO.1,PWD B&R		
53610			
53611	***** -----	-----	-----
53612	TOTAL (DDO) 4,53,427	4,53,427	0
53613			
53614			
53615	EXECUTIVE ENGINEER, CONTRUCTION 2059 5,90,91,377	5,26,42,355	64,49,022
53616	DIVISION NO. III,PUNJAB, PWD		
53617	(B&R), LUDHIANA		
53618			
53619	***** -----	-----	-----

53620		TOTAL (DDO) 5,90,91,377		5,26,42,355	64,49,022
53621					
53622					
53623		EXECUTIVE ENGINEER, CONSTRUCTION 3,45,63,059	2059	2,92,57,042	53,06,017
53624		DIVISION NO. 2 , PWD (B&R),			
53625		BHATINDA			
53626					
53627			5054 29,01,09,690	16,94,59,053	12,06,50,637
53628		***** -----		-----	-----
53629		TOTAL (DDO) 32,46,72,749		19,87,16,095	12,59,56,654
53630					
53631					
53632		EXECUTIVE ENGINEER, CONSTRUCTION 66,10,166	5054	66,10,166	0
53633		DIVISION NO.1, PWD (B&R),			
53634		BATHINDA			
53635					
53636		***** -----		-----	-----
53637		TOTAL (DDO) 66,10,166		66,10,166	0
53638					
53639					
53640		EXECUTIVE ENGINEER, PANCHAYATI 1,22,93,698	2515	1,04,90,342	18,03,356
53641		RAJ DIVISION			
53642					
53643		GOVERNMENT OF PUNJAB			Page

53644	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
53645						
53646						
53647	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
53648	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
53649	-----	-----	-----	-----	-----	-----
53650						
53651	*****				-----	-----
53652	TOTAL (DDO) 1,22,93,698				1,04,90,342	18,03,356
53653						
53654						
53655	PUBLIC 1,44,05,203	CHIEF ENGINEER, PWD,	B&R EXECUTIVE ENGINEER,PANCHAYTI RAJ	2515	99,95,698	44,09,505
53656	WORKS (B & ,MOHALI	BRANCH, PUNJAB	PWD (B&R)			
53657	R)					
53658						
53659	*****				-----	-----
53660	TOTAL (DDO) 1,44,05,203				99,95,698	44,09,505
53661						
53662						
53663	*****					
53664	TOTAL (CCO) 74,95,82,372		55,00,37,327 19,95,45,045			
53665						
53666						
53667	*****			-----		

53668	TOTAL (DEPT) 19,78,66,18,878				16,17,79,61,588	3,60,86,57,290
53669						
53670						
53671	PUBLIC 1,43,773	CHIEF ENGINEER, PUBLIC	CHIEF ENGINEER,CHIEF ENGINEER	2235	1,43,773	0
53672	WORKS AND	HEALTH, PUNJAB, PATIALA	PUNJAB WATER SUPPLY			
53673	(PUBLIC (CENTRAL)		SANITATION,			
53674	HEALTH)					
53675						
53676			***** -----		-----	
53677			TOTAL (DD0) 1,43,773		1,43,773	0
53678						
53679						
53680			CHIEF ENGINEER,CHIEF ENGINEER 1,03,09,407	4215	1,03,09,407	0
53681			PUNJAB WATER SUPPLY AND			
53682			SANITATION, (NORTH)			
53683						
53684			***** -----		-----	
53685			TOTAL (DD0) 1,03,09,407		1,03,09,407	0
53686						
53687						
53688			CHIEF ENGINEER,CHIEF ENGINEER 1,97,515	2235	1,07,900	89,615
53689			PUNJAB WATER SUPPLY AND			
53690			SANITATION, (SOUTH)			
53691						

53692	***** -----					-----
53693	TOTAL (DDO) 1,97,515					1,07,90089,615
53694						
53695						
53696	CHIEF ENGINEER, PWD PUBLIC 4,24,099					22351,53,0112,71,088
53697	HEALTH, PATIALA					
53698						
53699	***** -----					-----
53700	TOTAL (DDO) 4,24,099					1,53,0112,71,088
53701						
53702						
53703	GOVERNMENT OF PUNJAB 896					Page
53704	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
53705						
53706						
53707	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
53708	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
53709	----- -----	-----	-----	-----	-----	-----
53710						
53711	PUBLIC 2,38,36,999	CHIEF ENGINEER, PUBLIC	DISTRICT PROGRAMME SPECIALIST	2215	2,02,55,611	35,81,388
53712	WORKS ENGINEER, DISTRICT	HEALTH, PUNJAB, PATIALA	CUM-EXECUTIVE			
53713	(PUBLIC SPECIALIST		PROGRAMME			
53714	HEALTH) ENGINEER		CUM-EXECUTIVE			
53715						
53716						223527,26,0595,93,564

			33,19,623		
53717			4215 9,90,52,329	5,23,32,378	4,67,19,951
53718		***** -----		-----	-----
53719		TOTAL (DD0) 12,66,33,050		7,54,67,059	5,11,65,991
53720					
53721					
53722		DISTRICT PROGRAMME SPECIALIST 7,70,752	2202	7,70,752	0
53723		CUM-EXECUTIVE ENGINEER,DPMC,			
53724		RWS&S			
53725					
53726			4215 36,26,05,893	36,26,05,893	0
53727		***** -----		-----	-----
53728		TOTAL (DD0) 36,33,76,645		36,33,76,645	0
53729					
53730					
53731		DISTRICT PROGRAMME SPECIALIST 6,23,50,244	2215	4,71,33,907	1,52,16,337
53732		CUM-EXECUTIVE ENGINEER,FATEHGARH			
53733		SAHIB			
53734					
53735			4215 1,10,83,614	1,10,83,614	0
53736		***** -----		-----	-----
53737		TOTAL (DD0) 7,34,33,858		5,82,17,521	1,52,16,337

53738					
53739					
53740	DISTRICT PROGRAMME SPECIALIST 6,89,38,042	2215	6,19,52,941	69,85,101	
53741	CUM-EXECUTIVE ENGINEER, FEROZEPUR				
53742					
53743		4215 3,65,82,817	3,65,82,817	0	
53744	***** -----		-----	-----	
53745	TOTAL (DDO) 10,55,20,859		9,85,35,758	69,85,101	
53746					
53747					
53748	DISTRICT PROGRAMME SPECIALIST 8,79,14,279	2215	7,43,76,176	1,35,38,103	
53749	CUM-EXECUTIVE ENGINEER, GURDASPUR				
53750					
53751		4215 3,44,39,624	3,44,39,624	0	
53752	***** -----		-----	-----	
53753	TOTAL (DDO) 12,23,53,903		10,88,15,800	1,35,38,103	
53754					
53755					
53756	DISTRICT PROGRAMME SPECIALIST 20,73,14,837	2215	19,15,70,265	1,57,44,572	
53757	CUM-EXECUTIVE				
53758	ENGINEER, HOSHIARPUR				
53759					
53760		4215 1,20,10,086	1,20,10,086	0	

53761

53762

53763

GOVERNMENT OF PUNJAB

897

Page

53764

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH

2022

53765

53766

53767

NAME OF

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

53768

DEPARTMENT

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

EXPENDITURE

53769

53770

TOTAL (DDO)

21,93,24,923

20,35,80,351

1,57,44,572

53771

53772

53773

PUBLIC

CHIEF ENGINEER, PUBLIC

DISTRICT PROGRAMME SPECIALIST

2215

3,54,41,092

56,77,494

4,11,18,586

53774

WORKS

HEALTH, PUNJAB, PATIALA

CUM-EXECUTIVE

ENGINEER, JALANDHAR

53775

(PUBLIC

53776

HEALTH)

53777

53778

4215

48,25,600

48,25,600

0

53779

53780

TOTAL (DDO)

26,52,69,109

24,38,47,043

2,14,22,066

53781

53782

53783

DISTRICT PROGRAMME

2215

3,21,94,417

71,65,018

3,93,59,435

53784

SPECIALIST-CUM-EXECUTIVE

53785

ENGINEER, DPMC,

	RWS&S, , DISTRICT			
53786	PROGRAMME			
53787	SPECIALIST-CUM-EXECUTIVE			
53788	ENGINEER, DPMC, RWS&S,			
53789				
53790		4215 47,82,221	47,82,221	0
53791	***** -----		-----	-----
53792	TOTAL (DDO) 4,41,41,656		3,69,76,638	71,65,018
53793				
53794				
53795	EXECUTIVE ENGINEER 21,34,82,368	4215	19,38,21,712	1,96,60,656
53796	(DESIGN),WATER SUPPLY AND			
53797	SANITATION			
53798				
53799	***** -----		-----	-----
53800	TOTAL (DDO) 21,34,82,368		19,38,21,712	1,96,60,656
53801				
53802				
53803	EXECUTIVE ENGINEER (EE2),WATER 1,05,70,136	4215	1,05,70,136	0
53804	SUPPLY & SANITATION DIVISION			
53805	(EE2)			
53806				

53807	***** -----					-----
53808	TOTAL (DDO) 1,05,70,136					1,05,70,1360
53809						
53810						
53811	EXECUTIVE ENGINEER (EE2),WATER 46,16,376					221546,33,104-16,728
53812	SUPPLY AND SANITATION DIVISION					
53813	(EE2)					
53814						
53815	4215 5,88,07,758					3,26,98,2952,61,09,463
53816	***** -----					-----
53817	TOTAL (DDO) 6,34,24,134					3,73,31,3992,60,92,735
53818						
53819						
53820	EXECUTIVE ENGINEER (EE2),WATER 32,65,913					221523,16,2269,49,687
53821	SUPPLY AND SANITATION DIVISION					
53822						
53823	GOVERNMENT OF PUNJAB 898					Page
53824	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
53825						
53826						
53827	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
53828	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
53829	----- -----	-----	-----	-----	-----	-----
53830	NO. 2 (EE2) AT ZIRA					

		14,744		
53855	(GW) DIVISION, ANANDPUR SAHIB			
53856				
53857	***** -----			
53858	TOTAL (DDO) 14,744	14,744	0	
53859				
53860				
53861	EXECUTIVE ENGINEER,PUBLIC HEALTH 2235 11,685	11,685	0	
53862	(RWS), KAPURTHALA			
53863				
53864	***** -----			
53865	TOTAL (DDO) 11,685	11,685	0	
53866				
53867				
53868	EXECUTIVE ENGINEER,PUBLIC HEALTH 2235 39,040	0	39,040	
53869	NAWANSHAHAR			
53870				
53871	***** -----			
53872	TOTAL (DDO) 39,040	0	39,040	
53873				
53874				
53875	EXECUTIVE ENGINEER,PUBLIC 1,33,695	4215	1,33,695	0
53876	HEALTHY (RWS), MALOUT			
53877				

53878

53879

TOTAL (DD0)
1,33,695

1,33,695

0

53880

53881

53882

53883

GOVERNMENT OF PUNJAB
899

Page

53884

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

53885

53886

53887

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

53888

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

53889

53890

PUBLIC
9,50,43,877

CHIEF ENGINEER, PUBLIC

EXECUTIVE ENGINEER,WATER &

2215

8,45,57,533

1,04,86,344

53891

WORKS
DIVISION,

HEALTH, PUNJAB, PATIALA

SUPPLY & SANITAION

53892

(PUBLIC
SANGRUR

MALERKOTLA,

53893

HEALTH)

53894

53895

4215
5,43,78,577

5,07,33,893

36,44,684

53896

53897

TOTAL (DD0)
14,94,22,454

13,52,91,426

1,41,31,028

53898

53899

53900

EXECUTIVE ENGINEER,WATER SUPPLY
14,26,182

2235

12,33,745

1,92,437

53901

& SANITATION GW DIVISION
NO.2

53902

53903	***** -----			
53904	TOTAL (DDO) 14,26,182		12,33,745	1,92,437
53905				
53906				
53907	EXECUTIVE ENGINEER, WATER SUPPLY 21,91,20,316	2215	19,80,04,136	2,11,16,180
53908	AND SANITATION DIVISION			
53909				
53910		4215 9,05,42,232	5,96,19,015	3,09,23,217
53911	***** -----			
53912	TOTAL (DDO) 30,96,62,548		25,76,23,151	5,20,39,397
53913				
53914				
53915	EXECUTIVE ENGINEER, WATER SUPPLY -1,00,000	2215	-1,00,000	0
53916	AND SANITATION DIVISION NO-1			
53917				
53918		2235 1,00,000	1,00,000	0
53919		4215 9,26,23,409	8,41,07,031	85,16,378
53920	***** -----			
53921	TOTAL (DDO) 9,26,23,409		8,41,07,031	85,16,378
53922				
53923				
53924	EXECUTIVE ENGINEER, WATER SUPPLY 10,35,31,273	2215	9,34,42,249	1,00,89,024
53925	AND SANITATION DIVISION NO. 1			

53926

53927

2235 1,00,000 0
1,00,000

53928

4215 42,68,64,493 14,33,71,746
57,02,36,239

53929

***** -----

53930

TOTAL (DDO) 52,04,06,742 15,34,60,770
67,38,67,512

53931

53932

53933

EXECUTIVE ENGINEER, WATER SUPPLY 2215 22,45,82,250 2,81,34,729
25,27,16,979

53934

AND SANITATION DIVISION NO.
1,

53935

53936

2235 1,17,212 1,02,336
2,19,548

53937

4215 8,64,14,298 2,26,68,380
10,90,82,678

53938

***** -----

53939

TOTAL (DDO) 31,11,13,760 5,09,05,445
36,20,19,205

53940

53941

53942

53943

GOVERNMENT OF PUNJAB Page
900

53944

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

53945

53946

53947

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

53948

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

53949	----- -----					
53950	PUBLIC 8,64,36,269	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,WATER SUPPLY	2215	7,32,07,474	1,32,28,795
53951	WORKS 2	HEALTH, PUNJAB, PATIALA	AND SANITATION	DIVISION NO.		
53952	(PUBLIC					
53953	HEALTH)					
53954						
53955				4215 4,14,05,080	3,51,48,684	62,56,396
53956		***** -----				
53957		TOTAL (DDO) 12,78,41,349			10,83,56,158	1,94,85,191
53958						
53959						
53960			EXECUTIVE ENGINEER,WATER SUPPLY	2215	8,03,99,811	85,83,494
53961			AND SANITATION	DIVISION NO.3		
53962						
53963				2235 1,00,000	1,00,000	0
53964				4215 4,27,00,716	3,78,07,474	48,93,242
53965		***** -----				
53966		TOTAL (DDO) 13,17,84,021			11,83,07,285	1,34,76,736
53967						
53968						
53969			EXECUTIVE ENGINEER,WATER SUPPLY	2059	0	1,09,540
53970			AND SANITATION	DIVISION,		
53971						

53972		2215 13,95,77,310	11,78,33,867	2,17,43,443
53973		2235 4,00,000	1,00,000	3,00,000
53974		4215 1,02,76,19,418	81,03,85,627	21,72,33,791
53975	***** -----			
53976	TOTAL (DDO) 1,16,77,06,268		92,83,19,494	23,93,86,774
53977				
53978				
53979	EXECUTIVE ENGINEER,WATER SUPPLY 7,20,88,629	2215	6,00,37,465	1,20,51,164
53980	AND SANITATION (GW) DIVISION			
53981				
53982		2235 5,27,934	5,27,934	0
53983	***** -----			
53984	TOTAL (DDO) 7,26,16,563		6,05,65,399	1,20,51,164
53985				
53986				
53987	EXECUTIVE ENGINEER,WATER SUPPLY 8,54,64,886	2215	7,83,40,249	71,24,637
53988	AND SANITATION (GW) DIVISION NO.			
53989	2, MOHALI			
53990				
53991		2235 2,10,000	2,10,000	0
53992	***** -----			
53993	TOTAL (DDO) 8,56,74,886		7,85,50,249	71,24,637

53994

53995

53996

EXECUTIVE ENGINEER, WATER SUPPLY 2235 96,590 0

53997

AND SANITATION (GW) DIVISION NO.

53998

3,

53999

54000

***** -----

54001

TOTAL (DDO) 96,590 0

54002

54003

GOVERNMENT OF PUNJAB 901 Page

54004

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

54005

54006

54007

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

54008

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

54009

54010

54011

54012

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, WATER SUPPLY 2215 10,17,36,688 1,56,00,297
11,73,36,985

54013

WORKS HEALTH, PUNJAB, PATIALA AND SANITATION (MECH.)
DIVISION,

54014

(PUBLIC

54015

HEALTH)

54016

54017

2235 37,26,439 19,12,087
56,38,526

54018

***** -----

54019		TOTAL (DD0) 12,29,75,511	10,54,63,127	1,75,12,384
54020				
54021				
54022		EXECUTIVE ENGINEER, WATER SUPPLY 2215 7,30,88,336	6,46,48,979	84,39,357
54023		AND SANITATION (RWS)		
54024				
54025		4215 6,96,82,103	6,69,37,029	27,45,074
54026		***** -----	-----	-----
54027		TOTAL (DD0) 14,27,70,439	13,15,86,008	1,11,84,431
54028				
54029				
54030		EXECUTIVE ENGINEER, WATER SUPPLY 2215 6,20,47,335	5,63,43,187	57,04,148
54031		AND SANITATION (RWS) DIVISION		
54032				
54033		2235 23,101	16,222	6,879
54034		4215 21,51,43,752	19,40,52,282	2,10,91,470
54035		***** -----	-----	-----
54036		TOTAL (DD0) 27,72,14,188	25,04,11,691	2,68,02,497
54037				
54038				
54039		EXECUTIVE ENGINEER, WATER SUPPLY 2215 15,59,78,141	13,58,73,139	2,01,05,002
54040		AND SANITATION (RWS) DIVISION		

54041

54042

54043

54044

54045

54046

54047

54048

54049

54050

54051

54052

54053

54054

54055

54056

54057

54058

54059

54060

54061

54062

54063

54064

TOTAL (DD0) 13,58,73,139 2,01,05,002
15,59,78,141

EXECUTIVE ENGINEER, WATER SUPPLY 2215 13,95,78,021 3,06,82,209
17,02,60,230

AND SANITATION (RWS)
DIVISION

NO.
3

4215 4,15,16,570 2,63,72,621
6,78,89,191

TOTAL (DD0) 18,10,94,591 5,70,54,830
23,81,49,421

EXECUTIVE ENGINEER, WATER SUPPLY 2215 8,06,42,061 1,14,21,828
9,20,63,889

AND SANITATION (RWS)
DIVISION,

2235 24,899 65,644
90,543

TOTAL (DD0) 8,06,66,960 1,14,87,472
9,21,54,432

54065

54066

54067	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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54068	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					

54070

54071	PUBLIC 30,24,762	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, WATER SUPPLY	2215	30,24,762	0
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54072 WORKS DIVISION, HEALTH, PUNJAB, PATIALA AND SANITATION (RWS)

54073 (PUBLIC
BARNALA

54074 HEALTH)

54075

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54076 *****
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54077	TOTAL (DDO)	8,36,91,722	1,14,87,472
	9,51,79,194		

54078

54079

54080	EXECUTIVE ENGINEER, WATER SUPPLY	2215	13,99,33,978	2,18,56,166
	16,17,90,144			

54081 AND SANITATION
DIVISION

54082

54083	4215	10,06,08,739	1,60,72,532
	11,66,81,271		

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54084 *****
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54085	TOTAL (DD0) 27,84,71,415	24,05,42,717	3,79,28,698
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54086

54087

54088	EXECUTIVE ENGINEER, WATER SUPPLY 2, 22, 87, 975	2215	1, 27, 22, 713	95, 65, 262
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54089	AND SANITATION DIVISION NO 1,			
54090	HOSHIARPUR			
54091				
54092		2235 34,788	34,788	0
54093		4215 1,73,60,702	1,42,36,488	31,24,214
54094	***** -----		-----	-----
54095	TOTAL (DD0) 3,96,83,465		2,69,93,989	1,26,89,476
54096				
54097				
54098	EXECUTIVE ENGINEER, WATER SUPPLY 63,27,358	2215	63,27,358	0
54099	AND SANITATION DIVISION NO 3			
54100				
54101		4215 5,55,95,556	4,75,01,827	80,93,729
54102	***** -----		-----	-----
54103	TOTAL (DD0) 6,19,22,914		5,38,29,185	80,93,729
54104				
54105				
54106	EXECUTIVE ENGINEER, WATER SUPPLY 1,482	2215	8,329	-6,847
54107	AND SANITATION DIVISION NO-2			
54108				
54109		2235 18,402	0	18,402
54110		4215 76,08,631	73,61,855	2,46,776

54111	***** -----					-----
54112	TOTAL (DDO) 76,28,515					73,70,1842,58,331
54113						
54114						
54115	EXECUTIVE ENGINEER, WATER SUPPLY 2215 4,74,03,626					3,33,17,1111,40,86,515
54116	AND SANITATION DIVISION NO-2,					
54117	HOSHIARPUR					
54118						
54119	4215 3,50,52,995					2,47,17,0921,03,35,903
54120	***** -----					-----
54121	TOTAL (DDO) 8,24,56,621					5,80,34,2032,44,22,418
54122						
54123	GOVERNMENT OF PUNJAB 903					Page
54124	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
54125						
54126						
54127	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
54128	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
54129	----- -----	-----	-----	-----	-----	-----
54130						
54131						
54132	PUBLIC 1,71,94,267	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, WATER SUPPLY 2215		1,57,69,445	14,24,822
54133	WORKS 1	HEALTH, PUNJAB, PATIALA	AND SANITATION DIVISION NO.			
54134	(PUBLIC					

54135	HEALTH)			
54136				
54137		2235 20,95,962	11,88,051	9,07,911
54138		4215 5,02,97,633	4,13,07,709	89,89,924
54139		***** -----	-----	-----
54140		TOTAL (DDO) 6,95,87,862	5,82,65,205	1,13,22,657
54141				
54142				
54143		EXECUTIVE ENGINEER, WATER SUPPLY 2215 77,76,379	77,75,936	443
54144		AND SANITATION DIVISION NO. 1 ,		
54145		PATIALA		
54146				
54147		4215 6,14,75,512	6,11,03,025	3,72,487
54148		***** -----	-----	-----
54149		TOTAL (DDO) 6,92,51,891	6,88,78,961	3,72,930
54150				
54151				
54152		EXECUTIVE ENGINEER, WATER SUPPLY 2235 30,933	30,341	592
54153		AND SANITATION DIVISION NO. 1,		
54154		RUPNAGAR AT ANANDPUR SHIB		
54155				
54156		4202 2,13,45,187	2,13,45,187	0

54157	***** -----			
54158	TOTAL (DDO) 2,13,76,120		2,13,75,528	592
54159				
54160				
54161	EXECUTIVE ENGINEER, WATER SUPPLY 58,42,99,499	2215	50,48,68,362	7,94,31,137
54162	AND SANITATION DIVISION NO. 2			
54163				
54164		2235 1,00,000	1,00,000	0
54165		4215 26,79,56,928	23,17,10,063	3,62,46,865
54166	***** -----			
54167	TOTAL (DDO) 85,23,56,427		73,66,78,425	11,56,78,002
54168				
54169				
54170	EXECUTIVE ENGINEER, WATER SUPPLY 8,21,09,980	2215	7,34,76,199	86,33,781
54171	AND SANITATION DIVISION NO. 3			
54172				
54173		4215 8,46,73,716	8,05,19,213	41,54,503
54174	***** -----			
54175	TOTAL (DDO) 16,67,83,696		15,39,95,412	1,27,88,284
54176				
54177				
54178	EXECUTIVE ENGINEER, WATER SUPPLY 9,96,81,990	2215	8,14,66,506	1,82,15,484
54179	AND SANITATION DIVISION NO. 3			

54180

AMRITSAR

54181

54182

54183

GOVERNMENT OF PUNJAB
904

Page

54184

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

54185

54186

54187

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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54188

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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54189

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54190

PUBLIC 6,00,000	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,WATER SUPPLY	2235	4,00,000	2,00,000
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54191

WORKS 3	HEALTH, PUNJAB, PATIALA	AND SANITATION DIVISION NO.
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54192

(PUBLIC
AMRITSAR

54193

HEALTH)

54194

54195

4215 8,21,46,892	5,52,79,633	2,68,67,259
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54196

***** -----	-----
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54197

TOTAL (DDO) 18,24,28,882	13,71,46,139	4,52,82,743
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54198

54199

54200

EXECUTIVE ENGINEER,WATER SUPPLY 37,92,958	2071	33,90,099	4,02,859
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54201

AND SANITATION DIVISION
NO.1

54202

54203

2215 6,16,85,839	5,53,10,383	63,75,456
---------------------	-------------	-----------

54204		4215 3,33,26,283	2,37,41,908	95,84,375
54205	***** -----			
54206	TOTAL (DDO) 9,88,05,080		8,24,42,390	1,63,62,690
54207				
54208				
54209	EXECUTIVE ENGINEER, WATER SUPPLY 22,45,69,279	2215	19,92,77,108	2,52,92,171
54210	AND SANITATION DIVISION,			
54211				
54212		2235 1,39,851	27,083	1,12,768
54213		4215 35,86,31,271	23,14,57,902	12,71,73,369
54214	***** -----			
54215	TOTAL (DDO) 58,33,40,401		43,07,62,093	15,25,78,308
54216				
54217				
54218	EXECUTIVE ENGINEER, WATER SUPPLY 3,43,83,888	2215	3,43,83,888	0
54219	AND SANITATION DIVISION,			
54220	FATEHGARH SAHIB			
54221				
54222		4215 26,32,32,119	18,83,84,050	7,48,48,069
54223	***** -----			
54224	TOTAL (DDO) 29,76,16,007		22,27,67,938	7,48,48,069
54225				

54226

54227

EXECUTIVE ENGINEER, WATER SUPPLY 2215 7,69,37,481 1,50,12,234
9,19,49,715

54228

AND SANITATION DIVISION,
FAZILKA

54229

54230

2235 20,36,881 4,865
20,41,746

54231

4215 23,62,72,669 61,41,214
24,24,13,883

54232

***** -----

54233

TOTAL (DDO) 31,52,47,031 2,11,58,313
33,64,05,344

54234

54235

54236

EXECUTIVE ENGINEER, WATER SUPPLY 2215 2,34,86,073 5,52,689
2,40,38,762

54237

AND SANITATION
DIVISION,

54238

GARHSHANKAR

54239

54240

2235 56,057 0
56,057

54241

4215 1,34,00,156 33,84,699
1,67,84,855

54242

54243

GOVERNMENT OF PUNJAB Page
905

54244

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

54245

54246

54247

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

54248

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

	EXPENDITURE				
54249	-----				

54250	*****				

54251	PUBLIC	CHIEF ENGINEER, PUBLIC	TOTAL (DDO)	3,69,42,286	39,37,388
	4,08,79,674				
54252	WORKS	HEALTH, PUNJAB,			
	PATIALA				
54253	(PUBLIC				
54254	HEALTH)				
54255					
54256					
54257					
54258		EXECUTIVE ENGINEER, WATER SUPPLY	2215	98,26,770	0
		98,26,770			
54259		AND SANITATION DIVISION,			
		TALWARA			
54260					
54261			2235	77,855	0
			77,855		
54262			4215	10,78,97,845	8,04,94,237
			18,83,92,082		
54263	*****				

54264		TOTAL (DDO)		15,47,44,756	8,44,31,625
		23,91,76,381			
54265					
54266					
54267		EXECUTIVE ENGINEER, WATER SUPPLY	2215	17,75,21,354	2,81,88,863
		20,57,10,217			
54268		AND SANITATION(GW) DIVISION			
		NO			
54269					
		1, MOHALI			
54270					
54271			4215	2,03,91,324	13,31,21,639
			15,35,12,963		

54272		***** -----			
54273		TOTAL (DD0) 35,92,23,180		19,79,12,678	16,13,10,502
54274					
54275					
54276		EXECUTIVE ENGINEER, WATER SUPPLY 11,99,79,163	2215	10,31,06,552	1,68,72,611
54277		AND SANITATION(GW) DIVISION NO.			
54278		1, MOHALI			
54279					
54280			2235 1,36,820	1,36,820	0
54281		***** -----			
54282		TOTAL (DD0) 12,01,15,983		10,32,43,372	1,68,72,611
54283					
54284					
54285		EXECUTIVE ENGINEER, WATER SUPPLY 7,51,25,576	2215	6,10,79,603	1,40,45,973
54286		AND SANITATION(GW) DIVISION			
54287		N02, MOHALI			
54288					
54289			4215 1,09,17,300	1,01,89,691	7,27,609
54290		***** -----			
54291		TOTAL (DD0) 8,60,42,876		7,12,69,294	1,47,73,582
54292					
54293					

54294	EXECUTIVE ENGINEER, WATER SUPPLY		2215	14,37,71,650	1,13,36,883
54295	AND SANITATION DIVISION				
54296					
54297			2235 4,00,000	1,00,000	3,00,000
54298			4215 23,87,86,344	20,27,56,666	3,60,29,678
54299	***** -----			-----	-----
54300	TOTAL (DDO) 39,42,94,877			34,66,28,316	4,76,66,561
54301					
54302	GOVERNMENT OF PUNJAB				Page
54303	906				
54304	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
54305					
54306					
54307	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE
54308	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
54309	EXPENDITURE				
54310	----- -----	-----	-----	-----	-----
54311	PUBLIC 4,72,92,594	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, WATER SUPPLY	4215	3,08,47,972
54312	WORKS NO-1,	HEALTH, PUNJAB, PATIALA	AND SANTIATION DIVSION		1,64,44,622
54313	(PUBLIC MUKTSAR				
54314	HEALTH)				
54315					
54316	***** -----			-----	-----
54317	TOTAL (DDO) 44,15,87,471			37,74,76,288	6,41,11,183

54318				
54319				
54320	EXECUTIVE ENGINEER,WATER SUPPLY -73,067	2215	-73,067	0
54321	AND SANTIATION DIVSION NO-2,			
54322	MUKTSAR			
54323				
54324		4215 2,20,54,072	1,61,46,060	59,08,012
54325	***** -----		-----	-----
54326	TOTAL (DDO) 2,19,81,005		1,60,72,993	59,08,012
54327				
54328				
54329	EXECUTIVE ENGINEER,WATER SUPPLY 8,141	2215	8,141	0
54330	AND SANTIATION DIVSION, MALOUT			
54331				
54332		4215 4,10,82,712	4,04,66,552	6,16,160
54333	***** -----		-----	-----
54334	TOTAL (DDO) 4,10,90,853		4,04,74,693	6,16,160
54335				
54336				
54337	EXECUTIVE ENGINEER,WATER SUPPLY 6,16,414	2235	2,16,414	4,00,000
54338	AND SANTITATION DIVISION			
54339				
54340		4215 23,91,60,721	19,40,19,033	4,51,41,688

54341	***** -----		-----	
54342	TOTAL (DDO) 23,97,77,135		19,42,35,447	4,55,41,688
54343				
54344				
54345	EXECUTIVE ENGINNER (EE2),WATER 59,31,708	2215	40,16,304	19,15,404
54346	SUPPLY & SANITATION DIVISION			
54347	(EE2)			
54348				
54349		4215 4,50,82,895	3,84,36,128	66,46,767
54350	***** -----		-----	
54351	TOTAL (DDO) 5,10,14,603		4,24,52,432	85,62,171
54352				
54353				
54354	EXECUTIVE ENGINNER (EE2),WATER 7,744	4215	7,744	0
54355	SUPPLY AND SANITATION DIVISION			
54356	NO. 2 (EE-2), NABHA ROAD, NEAR			
54357	POLUTION ROAD			
54358				
54359	***** -----		-----	
54360	TOTAL (DDO) 7,744		7,744	0
54361				
54362				
54363	GOVERNMENT OF PUNJAB 907			Page

54365

54366

54367	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
54368	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
54369	----- -----	-----	-----	-----	-----	-----

54370

54371	PUBLIC 33,32,483	CHIEF ENGINEER, PUBLIC	OFFICER INCHARGE,RESEARCH UNIT	2215	30,48,383	2,84,100
54372	WORKS PATIALA	HEALTH, PUNJAB,				
54373	(PUBLIC					
54374	HEALTH)					

54375

54376		***** -----			-----	-----
54377		TOTAL (DDO) 33,40,227			30,56,127	2,84,100

54378

54379

54380		S.E. ,WATER SUPPLY AND SANITATION	2215		4,33,12,374	67,20,461
54381		5,00,32,835				
		CIRCLE				

54382

54383			2235 98,03,234		58,06,136	39,97,098
54384			4215 11,57,501		8,21,216	3,36,285

54385		***** -----			-----	-----
54386		TOTAL (DDO) 6,09,93,570			4,99,39,726	1,10,53,844

54387

54388				
54389	S.E.,WATER SUPPLY AND SANITATION 2215 3,41,77,853		3,01,59,980	40,17,873
54390	CIRCLE,			
54391				
54392		2235 39,94,800	32,89,773	7,05,027
54393		4215 11,18,539	6,92,547	4,25,992
54394	***** -----		-----	-----
54395	TOTAL (DDO) 3,92,91,192		3,41,42,300	51,48,892
54396				
54397				
54398	S.E.,WATER SUPPLY AND SANITATION 2215 56,59,877		56,59,877	0
54399	CIRCLE, PUNJAB			
54400				
54401		4215 1,57,172	1,57,172	0
54402	***** -----		-----	-----
54403	TOTAL (DDO) 58,17,049		58,17,049	0
54404				
54405				
54406	S.ENGINEER,WATER SUPPLY AND 5,79,32,580	2215	4,89,77,511	89,55,069
54407	SANITATION CIRCLE,			
54408				
54409		2235 7,06,735	3,83,240	3,23,495

54410

4215

2,91,404

2,18,038

5,09,442

54411

54412

TOTAL (DDO)

4,96,52,155

94,96,602

5,91,48,757

54413

54414

54415

SUB DIVISIONAL OFFICER, WATER

2215

17,18,95,757

88,81,25,605

1,06,00,21,362

54416

SUPPLY AND SANITATION

(GW)

54417

DIVISION

54418

54419

2235

12,77,881

2,23,045

15,00,926

54420

54421

TOTAL (DDO)

17,31,73,638

88,83,48,650

1,06,15,22,288

54422

54423

GOVERNMENT OF PUNJAB

908

Page

54424

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH

2022

54425

54426

54427

NAME OF

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

PROGRESSIVE

54428

DEPARTMENT

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

EXPENDITURE

54429

54430

54431

54432

PUBLIC

CHIEF ENGINEER, PUBLIC

SUPDT. ENGINEER, WATER SUPPLY AND

2215

16,79,40,542

1,78,17,477

18,57,58,019

54433

WORKS

HEALTH, PUNJAB, PATIALA

SANITATION

CIRCLE

54434	(PUBLIC			
54435	HEALTH)			
54436				
54437		2235 9,57,179	7,53,742	2,03,437
54438		4215 2,42,227	1,28,699	1,13,528
54439		***** -----	-----	-----
54440		TOTAL (DDO) 18,69,57,425	16,88,22,983	1,81,34,442
54441				
54442				
54443	SUPERINTENDING ENGINEER,WATER	2215	1,41,25,414	17,63,236
54444	SUPPLY & SANITATION CIRCLE,			
54445	MUKATSAR			
54446				
54447		4215 2,18,430	38,651	1,79,779
54448		***** -----	-----	-----
54449		TOTAL (DDO) 1,61,07,080	1,41,64,065	19,43,015
54450				
54451				
54452	SUPERINTENDING ENGINEER,WATER	2215	3,15,59,285	42,56,952
54453	SUPPLY AND SANITATION CIRCLE			
54454				
54455		2235 24,90,621	16,48,403	8,42,218
54456		4215	2,90,708	1,09,110

					3,99,818	
54457	*****					
54458	TOTAL (DDO) 3,87,06,676				3,34,98,396	52,08,280
54459						
54460						
54461	*****					
54462	TOTAL (CCO) 11,97,06,71,218				9,13,73,34,614	2,83,33,36,604
54463						
54464						
54465	*****					
54466	TOTAL (DEPT) 11,97,06,71,218				9,13,73,34,614	2,83,33,36,604
54467						
54468						
54469	PUNJAB 2,29,28,244	PRINCIPAL SECRETARY TO	DEPUTY SECRETARY TO CHIEF	2013	1,98,94,925	30,33,319
54470	VIDHAN PUNJAB, CHANDIGARH	CHIEF MINISTER, PUNJAB,	MINISTER			
54471	SABHA CHANDIGARH					
54472						
54473	*****					
54474	TOTAL (DDO) 2,29,28,244				1,98,94,925	30,33,319
54475						
54476						
54477		PRIVATE SECRETARY TO ALL		2013	4,67,500	0
54478		MINISTERS, PUNJAB CIVIL				
54479		SECRETARIAT, CHANDIGARH				

54480

54481

54482
54483

GOVERNMENT OF PUNJAB
909

Page

54484

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

54485

54486

54487

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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54488

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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54489

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54490

	TOTAL (DDO)			4,67,500	0
	4,67,500				

54491

54492

54493

PUNJAB 8,00,00,000	PRINCIPAL SECRETARY TO	SPECIAL PRINCIPAL SECRETARY TO	2013	8,00,00,000	0
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54494

VIDHAN CHIEF	CHIEF MINISTER, PUNJAB,	THE			
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54495

SABHA MINISTER, PUNJAB, CHANDIGARH	CHANDIGARH				
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54496

54497

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54498

	TOTAL (DDO)			8,04,67,500	0
	8,04,67,500				

54499

54500

54501

	UNDER SECRETARY ACCOUNTS	2013		3,65,39,429	45,28,968
	4,10,68,397				

54502

GAD, PUNJAB CIVIL
SECRETARIAT

54503

54504

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54505	TOTAL (DDO) 4,10,68,397			3,65,39,429	45,28,968
54506					
54507					
54508	***** -----			-----	-----
54509	TOTAL (CCO) 14,44,64,141			13,69,01,854	75,62,287
54510					
54511					
54512	SECRETARY, PUNJAB 7,00,000	ADDITIONAL SECRETARY, PUNJAB	2011	7,00,000	0
54513	LEGISLATIVE ASSEMBLY, HOSHIARPUR	VIDHAN SABHA,			
54514	PUNJAB, CHANDIGARH				
54515					
54516			2235 2,01,825	2,01,825	0
54517	***** -----			-----	-----
54518	TOTAL (DDO) 9,01,825			9,01,825	0
54519					
54520					
54521	ADDITONAL SECRETARY, ADDITIONAL 10,96,200		2011	10,96,200	0
54522	SECRETARY, PUNJAB VIDHAN SABHA,				
54523	CHANDIGARH				
54524					
54525			2013 75,000	75,000	0
54526	***** -----			-----	-----
54527	TOTAL (DDO) 11,71,200			11,71,200	0

54528

54529

54530

ADDL. SECY., ADDL.
7,50,000

2011

7,50,000

0

54531

SECY., PB.VIDHAN
SABHA, CHD

54532

54533

54534

TOTAL (DDO)
7,50,000

7,50,000

0

54535

54536

54537

DEPUTY SECRETARY
2,78,143

2052

2,78,143

0

54538

(ADMN.), FINANCIAL
COMMISSIONER,

54539

PUNJAB,
CHANDIGARH

54540

54541

54542

54543

GOVERNMENT OF PUNJAB
910

Page

54544

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

54545

54546

54547

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

54548

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

54549

54550

TOTAL (DDO)
2,78,143

2,78,143

0

54551

54552						
54553	PUNJAB 2,838	SECRETARY, PUNJAB	DEPUTY SECRETARY, PUNJAB VIDHAN	2235	2,838	0
54554	VIDHAN SABHA, ROPAR	LEGISLATIVE ASSEMBLY,				
54555	SABHA CHANDIGARH	PUNJAB,				
54556						
54557			*****		-----	
54558			TOTAL (DDO)		2,80,981	0
54559			2,80,981			
54560						
54561			DEPUTY SECRETARY, PUNJAB VIDHAN	2011	25,30,76,225	4,11,54,840
54562			29,42,31,065			
54563			SABHA			
54564			, CHANDIGARH			
54565						
54566						
54567						
54568						
54569			DEPUTY SECRETARY, PUNJAB VIDHAN	2235	2,04,900	0
54570			2,04,900			
54571			SABHA,			
54572			CHANDIGARH			
54573						
54574						
54575						
			*****		-----	
			TOTAL (DDO)		2,04,900	0
			2,04,900			

54576	DEPUTY SECRETARY,PUNJAB VIDHAN 1,49,750	2235	0	1,49,750
54577	SABHA, FARIDKOT			
54578				
54579	***** -----		-----	-----
54580	TOTAL (DDO) 1,49,750		0	1,49,750
54581				
54582				
54583	DY.SPEAKER.,PB.VIDHAN 33,94,807	2011	32,84,807	1,10,000
54584	SABHA, ,CHANDIGARH			
54585				
54586	***** -----		-----	-----
54587	TOTAL (DDO) 33,94,807		32,84,807	1,10,000
54588				
54589				
54590	SPEAKER,PB.VIDHAN 20,86,939	2011	19,32,592	1,54,347
54591	SABHA, ,CHNDIGARH			
54592				
54593	***** -----		-----	-----
54594	TOTAL (DDO) 20,86,939		19,32,592	1,54,347
54595				
54596				
54597	UNDER SECRETARY TO,GOVERNMENT OF 54,85,98,432	2052	47,79,83,761	7,06,14,671
54598	PUNJAB (ACCOUNTS), CHANDIGARH			
54599				

54600

2235

7,17,236

1,78,809

8,96,045

54601

54602

54603

GOVERNMENT OF PUNJAB

911

Page

54604

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

54605

54606

54607

NAME OF PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

54608

DEPARTMENT EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

54609

54610

TOTAL (DDO)

54,94,94,477

47,87,00,997

7,07,93,480

54611

54612

54613

PUNJAB

SECRETARY, PUNJAB

UNDER SECRETARY,PUNJAB VIDHAN

2011

12,62,11,948

3,43,10,483

16,05,22,431

54614

VIDHAN SABHA, CHD

LEGISLATIVE ASSEMBLY,

54615

SABHA CHANDIGARH

PUNJAB,

54616

54617

2075

2,50,000

0

2,50,000

54618

54619

TOTAL (DDO)

71,02,66,908

60,51,62,945

10,51,03,963

54620

54621

54622

54623

TOTAL (CCO)

1,03,20,19,349

88,48,68,607

14,71,50,742

54624

54625

54626 *****

54627 TOTAL (DEPT) 1,02,17,70,461 15,47,13,029
1,17,64,83,490

54628

54629

54630 RAJ BHAWAN, PRINCIPAL SECRETARY TO PRINCIPAL SECRETARY TO 2012 9,00,49,512 4,16,31,067
13,16,80,579

54631 PUNJAB GOVERNOR, PUNJAB, PUNJAB
GOVERNOR, CHANDIGARH

54632 RAJ BHAWAN,
CHANDIGARH

54633

54634 *****

54635 TOTAL (DDO) 9,00,49,512 4,16,31,067
13,16,80,579

54636

54637

54638 SUPRINDENT, SECRETARY TO 2071 2,29,910 0
2,29,910

54639 GOVERNOR,
PUNJAB

54640

54641 *****

54642 TOTAL (DDO) 2,29,910 0
2,29,910

54643

54644

54645 *****

54646 TOTAL (CCO) 9,02,79,422 4,16,31,067
13,19,10,489

54647

54648

54649	***** -----					-----
54650	TOTAL (DEPT) 13,19,10,489				9,02,79,422	4,16,31,067
54651						
54652						
54653	REHABILITAT	FINANCE COMMISSIONER, 18,61,356	ADDITIONAL DEPUTY	2053	12,69,835	5,91,521
54654	ION	REVENUE & REHABILITATION, COMMISSIONER(G),ADDITIONAL				
54655		PUNJAB COMMISSIONER(G)	DEPUTY			
54656						
54657	***** -----			-----	-----	
54658	TOTAL (DDO) 18,61,356				12,69,835	5,91,521
54659						
54660						
54661	ADDITIONAL DEPUTY 1,63,712			2235	1,63,712	0
54662						
54663	GOVERNMENT OF PUNJAB 912					
54664	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
54665						
54666						
54667	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
54668	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
54669	----- -----	-----				
54670	COMMISSIONER, GURDASPUR					
54671						
54672	***** -----			-----	-----	

54673		TOTAL (DD0) 1,63,712		1,63,712	0
54674					
54675					
54676	REHABILITAT FINANCE COMMISSIONER, 76,273	DEPUTY COMMISSIONER,DC OFFICE,	2235	76,273	0
54677	ION SANGRUR	REVENUE & REHABILITATION,			
54678		PUNJAB			
54679					
54680		***** -----		-----	-----
54681		TOTAL (DD0) 76,273		76,273	0
54682					
54683					
54684		DEPUTY COMMISSIONER,DEPUTY 41,84,876	2071	34,74,476	7,10,400
54685		COMMISSIONER			
54686					
54687			2235 20,65,443	20,65,443	0
54688		***** -----		-----	-----
54689		TOTAL (DD0) 62,50,319		55,39,919	7,10,400
54690					
54691					
54692		DEPUTY COMMISSIONER, GURDASPUR 14,62,936	2075	7,60,269	7,02,667
54693			2245 20,83,46,841	20,70,60,478	12,86,363
54694		***** -----		-----	-----
54695		TOTAL (DD0) 20,98,09,777		20,78,20,747	19,89,030
54696					

54697

54698	DEPUTY COMMISSIONER, MALERKOTLA 2,72,483	2053	0	2,72,483
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54699		2235 1,098	1,098	0
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54700	***** -----		-----	-----
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54701	TOTAL (DDO) 2,73,581		1,098	2,72,483
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54702

54703

54704	DEPUTY COMMISSIONER, MANSA 6,99,24,713	2056	6,20,69,297	78,55,416
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54705	***** -----		-----	-----
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54706	TOTAL (DDO) 6,99,24,713		6,20,69,297	78,55,416
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54707

54708

54709	DEPUTY COMMISSIONER, MUKATSAR 4,00,000	2075	2,85,977	1,14,023
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54710		2235 1,91,744	0	1,91,744
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54711	***** -----		-----	-----
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54712	TOTAL (DDO) 5,91,744		2,85,977	3,05,767
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54713

54714

54715	DEPUTY COMMISSIONER, NAWANSHAHR 35,978	2235	0	35,978
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54716	***** -----		-----	-----
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54717	TOTAL (DDO) 35,978		0	35,978
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54718

54719

54720	DISTRICT REVENUE 38,42,156	2029	36,09,176	2,32,980
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54721	OFFICER, FATEHGARH SAHIB					
54722						
54723	GOVERNMENT OF PUNJAB 913				Page	
54724	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
54725						
54726						
54727	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
54728	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
54729	-----	-----	-----	-----	-----	-----
54730						
54731	REHABILITAT 52,537	FINANCE COMMISSIONER,	DISTRICT REVENUE	2235	52,537	0
54732	ION SAHIB	REVENUE & REHABILITATION, OFFICER, FATEHGARH				
54733	PUNJAB					
54734						
54735	*****			-----		
54736	TOTAL (DDO) 38,94,693				36,61,713	2,32,980
54737						
54738						
54739	DISTRICT REVENUE OFFICER, FOR 13,46,254			2053	13,46,254	0
54740	DEPUTY COMMISSIONER					
54741						
54742	*****			-----		
54743	TOTAL (DDO) 13,46,254				13,46,254	0
54744						

54745

54746

DISTT.REVENUE OFFICER FOR 2053 7,09,19,313 69,49,922
7,78,69,235

54747

D.C.JALL.,DISTT.REVENUE
OFFICER

54748

FOR
D.C.JALLANDHAR

54749

54750

***** -----

54751

TOTAL(DDO) 7,09,19,313 69,49,922
7,78,69,235

54752

54753

54754

SUB DIVISIONAL MAGISTRATE,BATALA 2030 1,40,982 1,13,400
2,54,382

54755

2053 1,14,67,042 15,79,158
1,30,46,200

54756

2235 2,41,92,000 53,81,000
2,95,73,000

54757

***** -----

54758

TOTAL(DDO) 3,58,00,024 70,73,558
4,28,73,582

54759

54760

54761

SUB DIVISIONAL MAGISTRATE,MAUR 2053 74,90,929 15,25,749
90,16,678

54762

***** -----

54763

TOTAL(DDO) 74,90,929 15,25,749
90,16,678

54764

54765

54766

SUB DIVISIONAL MAGISTRATE,PATTI 2235 1,58,26,000 15,58,000
1,73,84,000

54767

***** -----

54768	TOTAL (DDO) 1,73,84,000			1,58,26,000	15,58,000	
54769						
54770						
54771	SUB DIVISIONAL OFFICER 79,42,558			2053	70,90,957	8,51,601
54772	(C), KAPURTHALA					
54773						
54774				2071 8,93,170	8,93,170	0
54775				2235 19,39,980	17,23,980	2,16,000
54776	***** -----					-----
54777	TOTAL (DDO) 1,07,75,708				97,08,107	10,67,601
54778						
54779						
54780	SUB DIVISIONAL OFFICER (C), SUB 3,73,05,237			2053	2,90,03,520	83,01,717
54781	DIVISIONAL OFFICER (C)					
54782						
54783	GOVERNMENT OF PUNJAB 914					Page
54784	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
54785						
54786						
54787	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
54788	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
54789	----- -----	-----	-----	-----	-----	-----
54790						
54791	REHABILITAT 2,78,77,192	FINANCE COMMISSIONER,	SUB DIVISIONAL OFFICER (C), SUB	2235	2,41,28,192	37,49,000

54792	ION (C)	REVENUE & REHABILITATION, DIVISIONAL OFFICER			
54793		PUNJAB			
54794					
54795		***** -----		-----	-----
54796		TOTAL (DDO) 6,51,82,429		5,31,31,712	1,20,50,717
54797					
54798					
54799		SUB DIVISIONAL OFFICER 82,67,150	2053	74,19,414	8,47,736
54800		(C), SULTANPUR LODHI			
54801					
54802			2235 11,42,000	8,72,000	2,70,000
54803		***** -----		-----	-----
54804		TOTAL (DDO) 94,09,150		82,91,414	11,17,736
54805					
54806					
54807		SUB DIVISIONAL 3,35,037	2235	3,35,037	0
54808		OFFICER(C), AMRITSAR II			
54809					
54810		***** -----		-----	-----
54811		TOTAL (DDO) 3,35,037		3,35,037	0
54812					
54813					
54814		TEHSILDAR, , ZIRA 2,60,60,945	2053	2,30,12,961	30,47,984

54815		***** -----		-----	-----
54816		TOTAL (DD0) 2,60,60,945		2,30,12,961	30,47,984
54817					
54818					
54819		TEHSILDAR, ABOHAR 1,53,90,864	2053	1,38,54,265	15,36,599
54820		***** -----		-----	-----
54821		TOTAL (DD0) 1,53,90,864		1,38,54,265	15,36,599
54822					
54823					
54824		TEHSILDAR, JAGRAON, TEHSILDAR, JAGR 2,46,63,292	2053	2,08,95,521	37,67,771
54825		AON			
54826					
54827		***** -----		-----	-----
54828		TOTAL (DD0) 2,46,63,292		2,08,95,521	37,67,771
54829					
54830					
54831		TEHSILDAR, KHADUR SAHIB 1,12,34,622	2053	1,03,76,278	8,58,344
54832		***** -----		-----	-----
54833		TOTAL (DD0) 1,12,34,622		1,03,76,278	8,58,344
54834					
54835					
54836		TEHSILDAR, LDH.WEST, TEHSILDAR, LDH 3,00,65,491	2053	2,74,21,677	26,43,814
54837		.WEST			
54838					
54839		***** -----		-----	-----

54840	-----					
54841						
54842						
54843	GOVERNMENT OF PUNJAB					Page
	915					
54844	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
54845						
54846						
54847	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					
54848	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
54849	-----	-----	-----	-----	-----	-----

54850						
54851	REHABILITAT	FINANCE COMMISSIONER,	TEHSILDAR, MAUR	2029	61,60,794	6,34,737
	67,95,531					
54852	ION	REVENUE &				
	REHABILITATION,					
54853		PUNJAB				
54854						
54855				2053	1,16,60,965	31,64,250
				1,48,25,215		
54856	*****			-----	-----	

54857	TOTAL (DDO)				4,52,43,436	64,42,801
	5,16,86,237					
54858						
54859						
54860	TEHSILDAR, PATTI			2053	2,09,34,976	15,52,889
	2,24,87,865					
54861				2071	14,57,810	8,31,532
				22,89,342		
54862	*****			-----	-----	

54863		TOTAL (DD0) 2,47,77,207		2,23,92,786	23,84,421
54864					
54865					
54866		TEHSILDAR, TARAN TARAN 2,54,93,674	2053	2,33,02,647	21,91,027
54867		***** -----		-----	-----
54868		TOTAL (DD0) 2,54,93,674		2,33,02,647	21,91,027
54869					
54870					
54871		TEHSILDAR, TEHSILDAR 1,39,93,977	2053	1,26,10,608	13,83,369
54872		***** -----		-----	-----
54873		TOTAL (DD0) 1,39,93,977		1,26,10,608	13,83,369
54874					
54875					
54876		THE CIVIL SURGEON, THE CIVIL 25,81,200	2071	21,08,000	4,73,200
54877		SURGEON			
54878					
54879		***** -----		-----	-----
54880		TOTAL (DD0) 25,81,200		21,08,000	4,73,200
54881					
54882					
54883	***** -----			-----	-----
54884	TOTAL (CC0) 72,29,56,237			65,75,33,863	6,54,22,374
54885					
54886					
54887	***** -----			-----	-----

54888	TOTAL (DEPT) 72,29,56,237				65,75,33,863	6,54,22,374
54889						
54890						
54891	RELIEF AND 4,11,89,772	SECRETARY, RELIEF AND	DEPUTY COMMISSIONER,DEPUTY	2235	28,65,504	3,83,24,268
54892	RESETTLEMEN COMMISSIONER	RESETTLEMENT, PUNJAB				
54893	T					
54894						
54895				2245 12,23,66,163	11,72,65,163	51,01,000
54896	***** -----			-----	-----	
54897	TOTAL (DDO) 16,35,55,935				12,01,30,667	4,34,25,268
54898						
54899						
54900	DEPUTY COMMISSIONER,DEPUTY 7,20,460			2047	7,20,460	0
54901	COMMISSIONER,					
54902						
54903	GOVERNMENT OF PUNJAB 916			Page		
54904	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
54905						
54906						
54907	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
54908	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
54909	----- -----	-----	-----	-----	-----	-----
54910						
54911	RELIEF AND 2,91,05,174	SECRETARY, RELIEF AND	DEPUTY COMMISSIONER,DEPUTY	2245	2,24,83,702	66,21,472
54912	RESETTLEMEN	RESETTLEMENT, PUNJAB				

	COMMISSIONER,			
54913	T			
54914				
54915		***** -----	-----	-----
54916		TOTAL (DDO) 2,98,25,634	2,32,04,162	66,21,472
54917				
54918				
54919		DEPUTY COMMISSIONER, FATEHGARH 1,85,66,564	2245	1,67,66,564 18,00,000
54920		SAHIB		
54921				
54922		***** -----	-----	-----
54923		TOTAL (DDO) 1,85,66,564	1,67,66,564	18,00,000
54924				
54925				
54926		DEPUTY COMMISSIONER, FEROZEPUR 5,34,97,250	2245	5,34,11,750 85,500
54927		***** -----	-----	-----
54928		TOTAL (DDO) 5,34,97,250	5,34,11,750	85,500
54929				
54930				
54931		DEPUTY COMMISSIONER, HOSHIARPUR 5,05,65,500	2245	4,97,08,400 8,57,100
54932		***** -----	-----	-----
54933		TOTAL (DDO) 5,05,65,500	4,97,08,400	8,57,100
54934				
54935				
54936		DEPUTY COMMISSIONER, JALLANDHAR 8,31,38,000	2245	8,31,38,000 0

54937		***** -----		-----	-----
54938		TOTAL (DDO) 8,31,38,000		8,31,38,000	0
54939					
54940					
54941		DEPUTY COMMISSIONER, KAPURTHALA 2,77,00,000	2245	2,77,00,000	0
54942		***** -----		-----	-----
54943		TOTAL (DDO) 2,77,00,000		2,77,00,000	0
54944					
54945					
54946		DEPUTY COMMISSIONER, MANSA 2,65,41,76,578	2245	1,84,02,03,975	81,39,72,603
54947		***** -----		-----	-----
54948		TOTAL (DDO) 2,65,41,76,578		1,84,02,03,975	81,39,72,603
54949					
54950					
54951		DEPUTY COMMISSIONER, MOGA 1,57,60,640	2245	1,57,60,640	0
54952		***** -----		-----	-----
54953		TOTAL (DDO) 1,57,60,640		1,57,60,640	0
54954					
54955					
54956		DEPUTY COMMISSIONER, MUKTSAR 10,93,91,380	2245	4,51,82,000	6,42,09,380
54957		***** -----		-----	-----
54958		TOTAL (DDO) 10,93,91,380		4,51,82,000	6,42,09,380
54959					
54960					
54961		DEPUTY COMMISSIONER, NAWANSHAHR 1,65,50,000	2245	1,33,00,000	32,50,000

54964

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

54965

54966

54967

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

54968

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

54969

54970

54971

RELIEF AND
1,65,50,000

SECRETARY, RELIEF AND

TOTAL (DDO)

1,33,00,000

32,50,000

54972

RESETTLEMEN
PUNJAB

RESETTLEMENT,

54973

T

54974

54975

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54977

DEPUTY COMMISSIONER, PATIALA
8,65,16,898

2245

6,44,17,961

2,20,98,937

54978

54979

TOTAL (DDO)
10,30,66,898

7,77,17,961

2,53,48,937

54980

54981

54982

DEPUTY COMMISSIONER, ROPAR
5,56,24,761

2245

5,56,24,761

0

54983

54984

TOTAL (DDO)
5,56,24,761

5,56,24,761

0

54985

54986

54987			DEPUTY COMMISSIONER, SANGRUR 6,65,17,522	2245	6,18,16,449	47,01,073
54988			***** -----		-----	-----
54989			TOTAL (DDO) 6,65,17,522		6,18,16,449	47,01,073
54990						
54991						
54992			DEPUTY COMMISSIONER, SMALL 10,56,72,764	2245	10,56,72,764	0
54993			SAVINGS, LUDHIANA			
54994						
54995			***** -----		-----	-----
54996			TOTAL (DDO) 10,56,72,764		10,56,72,764	0
54997						
54998						
54999			***** -----		-----	-----
55000			TOTAL (CCO) 3,53,70,59,426		2,57,60,38,093	96,10,21,333
55001						
55002						
55003			***** -----		-----	-----
55004			TOTAL (DEPT) 3,53,70,59,426		2,57,60,38,093	96,10,21,333
55005						
55006						
55007	REVENUE 12,75,229	INSPECTOR GENERAL OF	ASSTT. TREASURY	2030	11,04,898	1,70,331
55008		REGISTRATION, PUNJAB, OFFICER, GIDDERBAHA				
55009		CHANDIGARH				
55010						
55011			***** -----		-----	-----

55012	-----					
55013						
55014						
55015	TOTAL (DDO)			11,04,898	1,70,331	
	12,75,229					
55016						
55017						
55018						
55019	BLOCK PRIMARY EDUCATION		2071	48,99,185	4,42,469	
	53,41,654					
55020						
55021						
55022						
55023	OFFICER, BLOCK PRIMARY					
	EDUCATION					
55024						
55025						
55026						
55027	OFFICER					
55028						
55029	*****					-----

55030						
55031	TOTAL (DDO)			48,99,185	4,42,469	
	53,41,654					
55032						
55033						
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55036		TOTAL (DD0) 56,68,629		48,99,185	7,69,444
55037					
55038					
55039		COLLECTOR, FEROZEPUR 15,11,887	2030	11,10,227	4,01,660
55040		***** -----			
55041		TOTAL (DD0) 15,11,887		11,10,227	4,01,660
55042					
55043					
55044		COLLECTOR,, FAZILKA 11,661	2030	11,661	0
55045		***** -----			
55046		TOTAL (DD0) 11,661		11,661	0
55047					
55048					
55049		COLLECTOR,, ZIRA 17,594	2030	17,594	0
55050			2235 495	495	0
55051		***** -----			
55052		TOTAL (DD0) 18,089		18,089	0
55053					
55054					
55055		COLLECTOR,, JAGRAON 38,69,127	2030	28,88,804	9,80,323
55056		***** -----			
55057		TOTAL (DD0) 38,69,127		28,88,804	9,80,323
55058					
55059					

55060	COLLECTOR,, SUB DIVISIONAL 45,790	2030	17,940	27,850
55061	OFFICER(C),			
55062				
55063	***** -----		-----	-----
55064	TOTAL (DDO) 45,790		17,940	27,850
55065				
55066				
55067	COLLECTOR, ABOHAR 6,24,721	2030	0	6,24,721
55068	***** -----		-----	-----
55069	TOTAL (DDO) 6,24,721		0	6,24,721
55070				
55071				
55072	COLLECTOR, AMRITSAR SUB DIVISION 22,12,356	2030	18,15,866	3,96,490
55073	OFFICE (C)			
55074				
55075	***** -----		-----	-----
55076	TOTAL (DDO) 22,12,356		18,15,866	3,96,490
55077				
55078				
55079	COLLECTOR, COLLECTOR, SUB 25,53,727	2030	7,01,901	18,51,826
55080	DIVISION, BHATINDA			
55081				
55082				
55083	GOVERNMENT OF PUNJAB 919			Page
55084	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH			

55085

55086

55087

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

55088

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

55089

55090

REVENUE
9,900

INSPECTOR GENERAL OF

COLLECTOR,COLLECTOR, SUB

2235

9,900

0

55091

REGISTRATION, PUNJAB,
BHATINDA

DIVISION,

55092

CHANDIGARH

55093

55094

55095

TOTAL (DD0)
25,63,627

7,11,801

18,51,826

55096

55097

55098

COLLECTOR,COLLECTOR, SUB
2,19,555

2030

57,240

1,62,315

55099

DIVISION, BUDHLADA,
MANSA

55100

55101

55102

TOTAL (DD0)
2,19,555

57,240

1,62,315

55103

55104

55105

COLLECTOR,COLLECTOR, SUB
1,16,715

2030

37,800

78,915

55106

DIVISION,
MANSA

55107

55108	***** -----			
55109	TOTAL (DDO) 1,16,715		37,800	78,915
55110				
55111				
55112	COLLECTOR, COLLECTOR, SUB 1,45,260	2030	1,45,260	0
55113	DIVISION, SARDULGARH, MANSA			
55114				
55115	***** -----			
55116	TOTAL (DDO) 1,45,260		1,45,260	0
55117				
55118				
55119	COLLECTOR, DHURI 43,833	2030	4,950	38,883
55120	***** -----			
55121	TOTAL (DDO) 43,833		4,950	38,883
55122				
55123				
55124	COLLECTOR, JALALABAD 13,680	2030	0	13,680
55125	***** -----			
55126	TOTAL (DDO) 13,680		0	13,680
55127				
55128				
55129	COLLECTOR, JALANDHAR 7,13,565	2030	0	7,13,565
55130	***** -----			
55131	TOTAL (DDO) 7,13,565		0	7,13,565

55132

55133

55134

COLLECTOR, KAPURTHALA
14,27,297

2030

6,83,221

7,44,076

55135

55136

TOTAL (DDO)
14,27,297

6,83,221

7,44,076

55137

55138

55139

COLLECTOR, MUKERIAN
12,93,588

2030

0

12,93,588

55140

2235
18,000

0

18,000

55141

55142

55143

GOVERNMENT OF PUNJAB
920

Page

55144

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

55145

55146

55147

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

55148

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

55149

55150

TOTAL (DDO)
13,11,588

0

13,11,588

55151

55152

55153

REVENUE
2,34,893

INSPECTOR GENERAL OF

COLLECTOR, NAWANSAHAR

2030

1,295

2,33,598

55154

REGISTRATION,
PUNJAB,

55155

CHANDIGARH

55156

55157

55158

TOTAL (DD0)
15,46,4811,29515,45,186

55159

55160

55161

COLLECTOR, RAJPURA203025,43,52216,23,011
41,66,533

55162

55163

TOTAL (DD0)
41,66,53325,43,52216,23,011

55164

55165

55166

COLLECTOR, ROPAR203028,8325,99,218
6,28,050

55167

55168

TOTAL (DD0)
6,28,05028,8325,99,218

55169

55170

55171

COLLECTOR, STAMPS, LUDHIANA(WEST)203061,5120
61,512

55172

55173

TOTAL (DD0)
61,51261,5120

55174

55175

55176

COLLECTOR, SUB DIVISION SAMANA203002,08,260
2,08,260

55177

55178

TOTAL (DD0)
2,08,26002,08,260

55179

55180

55181	COLLECTOR, SUB DIVISION, DERA 1,41,41,523	2030	33,47,046	1,07,94,477
55182	BASSI			
55183				
55184	***** -----		-----	-----
55185	TOTAL (DDO) 1,41,41,523		33,47,046	1,07,94,477
55186				
55187				
55188	COLLECTOR, SUB DIVISION, FARIDKOT 38,798	2030	38,798	0
55189		2235 34,000	34,000	0
55190	***** -----		-----	-----
55191	TOTAL (DDO) 72,798		72,798	0
55192				
55193				
55194	COLLECTOR, SUB DIVISION, 13,09,034	2030	8,15,856	4,93,178
55195	FATEHGARH SAHIB			
55196				
55197	***** -----		-----	-----
55198	TOTAL (DDO) 13,09,034		8,15,856	4,93,178
55199				
55200				
55201	COLLECTOR, SUB DIVISION, MOGA 95,050	2030	95,050	0
55202				
55203	GOVERNMENT OF PUNJAB 921			Page
55204	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			

55205

55206

55207	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
55208	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
55209	----- -----					
55210			***** -----		-----	-----
55211	REVENUE 95,050	INSPECTOR GENERAL OF	TOTAL (DDO)		95,050	0
55212		REGISTRATION, PUNJAB,				
55213		CHANDIGARH				
55214						
55215						
55216						
55217			COLLECTOR,SUB DIVISION, NABHA 3,749	2030	3,749	0
55218			***** -----		-----	-----
55219			TOTAL (DDO) 98,799		98,799	0
55220						
55221						
55222			COLLECTOR,SUB DIVISION, PATIALA 200	2030	200	0
55223			***** -----		-----	-----
55224			TOTAL (DDO) 200		200	0
55225						
55226						
55227			DISTRICT TAXATION OFFICER,MANSA 96,632	2235	96,632	0
55228			***** -----		-----	-----

55229		TOTAL (DD0) 96,632	2071	96,632	0
55230					
55231					
55232		DISTRICT TRAINING 19,68,620	2071	19,68,620	0
55233		OFFICER, SANGRUR			
55234					
55235			2235 36,565	36,565	0
55236		***** -----		-----	
55237		TOTAL (DD0) 20,05,185		20,05,185	0
55238					
55239					
55240		DISTRICT TRANSPORT 10,000	2235	10,000	0
55241		OFFICER, LUDHIANA			
55242					
55243		***** -----		-----	
55244		TOTAL (DD0) 10,000		10,000	0
55245					
55246					
55247		DISTRICT TREASURY 14,03,716	2030	13,19,394	84,322
55248		OFFICER, DISTRICT TREASURY			
55249					
55250		***** -----		-----	
55251		TOTAL (DD0) 14,03,716		13,19,394	84,322
55252					

55276

OFFICER,

37,24,407

2,62,695

Page

55277		TOTAL (DDO) 79,18,222	65,71,137	13,47,085
55278				
55279				
55280		DISTRICT TREASURY 14,48,179	2030 12,47,134	2,01,045
55281		OFFICER, HOSHIARPUR		
55282				
55283			2235 40,740	0
55284		***** -----	-----	-----
55285		TOTAL (DDO) 14,88,919	12,87,874	2,01,045
55286				
55287				
55288		DISTRICT TREASURY 1,00,000	2235 1,00,000	0
55289		OFFICER, JALANDHAR		
55290				
55291		***** -----	-----	-----
55292		TOTAL (DDO) 1,00,000	1,00,000	0
55293				
55294				
55295		DISTRICT TREASURY 9,11,620	2030 8,09,071	1,02,549
55296		OFFICER, MUKATSAR		
55297				
55298			2054 87,65,241	9,79,200
55299		***** -----	-----	-----

55300	TOTAL (DD0) 96,76,861		85,95,112	10,81,749
55301				
55302				
55303	DISTRICT TREASURY 9,09,348	2235	8,71,848	37,500
55304	OFFICER, NAWANSHAHAR			
55305				
55306	***** -----			
55307	TOTAL (DD0) 9,09,348		8,71,848	37,500
55308				
55309				
55310	DISTRICT TREASURY 28,61,887	2030	25,43,485	3,18,402
55311	OFFICER, PATIALA			
55312				
55313		2071 56,81,48,288	46,66,33,044	10,15,15,244
55314		2235 1,00,000	1,00,000	0
55315	***** -----			
55316	TOTAL (DD0) 57,11,10,175		46,92,76,529	10,18,33,646
55317				
55318				
55319	DISTT. TREASURY OFFICER, MOGA 3,46,13,89,327	2071	2,55,57,34,605	90,56,54,722
55320	***** -----			
55321	TOTAL (DD0) 3,46,13,89,327		2,55,57,34,605	90,56,54,722

55324	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
55325						
55326						
55327	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
55328	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
55329	-----	-----	-----	-----	-----	-----
55330						
55331						
55332	REVENUE 24,729	INSPECTOR GENERAL OF	HEADMASTER, GOVERNMENT HIGH	2071	24,729	0
55333		REGISTRATION, PUNJAB, SCHOOL				
55334		CHANDIGARH				
55335						
55336			*****		-----	-----
55337			TOTAL (DDO) 24,729		24,729	0
55338						
55339						
55340			HEADMISTRESS, GOVT. INDUSTRIAL 20,77,624	2230	17,48,261	3,29,363
55341			TRAINING INSTITUTE, SIRHIND			
55342						
55343			*****		-----	-----
55344			TOTAL (DDO) 20,77,624		17,48,261	3,29,363
55345						
55346						
55347			REGISTRAR, MUKATSAR 60,157	2235	14,159	45,998

55348		*****			

55349		TOTAL (DDO)		14,159	45,998
		60,157			
55350					
55351					
55352		S.D.O. (CIVIL), NIHALSINGHWALA	2030	35,175	0
		35,175			
55353		*****			

55354		TOTAL (DDO)		35,175	0
		35,175			
55355					
55356					
55357		SUB DIVISIONAL MAGISTRATE, AMLOH	2030	800	0
		800			
55358			2235	9,89,920	2,76,000
			12,65,920		
55359		*****			

55360		TOTAL (DDO)		9,90,720	2,76,000
		12,66,720			
55361					
55362					
55363		SUB DIVISIONAL	2030	2,68,350	1,72,370
		4,40,720			
55364		MAGISTRATE, GURDASPUR			
55365					
55366		*****			

55367		TOTAL (DDO)		2,68,350	1,72,370
		4,40,720			
55368					
55369					
55370		SUB DIVISIONAL OFFICER	2030	0	26,22,671
		26,22,671			
55371		(CIVIL), SUB DIVISIONAL OFFICER			

55372		(C), PATIALA				
55373						
55374			2235 23,13,743	20,30,000	2,83,743	
55375		***** -----		-----	-----	
55376		TOTAL (DDO) 49,36,414		20,30,000	29,06,414	
55377						
55378						
55379		SUPERINTENDENT, DISTRICT JAIL 77,91,260	2071	63,60,377	14,30,883	
55380		***** -----		-----	-----	
55381		TOTAL (DDO) 77,91,260		63,60,377	14,30,883	
55382						
55383		GOVERNMENT OF PUNJAB 924				Page
55384		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
55385						
55386						
55387	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
55388	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
55389	----- -----	-----	-----	-----	-----	-----
55390						
55391						
55392	REVENUE 1,30,87,176	INSPECTOR GENERAL OF	TEHSILDAR, TEHSILDAR, CHAMKAUR	2029	1,22,89,576	7,97,600
55393		REGISTRATION, PUNJAB, SAHIB				
55394		CHANDIGARH				

55395

55396

55397

TOTAL (DD0)

1,30,87,176

1,22,89,576

7,97,600

55398

55399

55400

TREASURY OFFICER,, ABOHAR

2030

8,71,390

1,70,124

10,41,514

55401

55402

TOTAL (DD0)

10,41,514

8,71,390

1,70,124

55403

55404

55405

TREASURY OFFICER,, GURUHAR SAHAI

2030

2,87,993

46,961

3,34,954

55406

55407

TOTAL (DD0)

3,34,954

2,87,993

46,961

55408

55409

55410

TREASURY OFFICER,, PAYAL

2030

4,06,895

57,469

4,64,364

55411

55412

TOTAL (DD0)

4,64,364

4,06,895

57,469

55413

55414

55415

TREASURY OFFICER,AMLOH

2030

7,73,729

81,301

8,55,030

55416

55417

TOTAL (DD0)

8,55,030

7,73,729

81,301

55418

55419

55420		TREASURY OFFICER, BALACHAUR 3,84,833	2030	3,31,234	53,599
55421		***** -----		-----	-----
55422		TOTAL (DDO) 3,84,833		3,31,234	53,599
55423					
55424					
55425		TREASURY OFFICER, BATALA 60,832	2030	60,832	0
55426			2235 47,06,492	42,24,387	4,82,105
55427		***** -----		-----	-----
55428		TOTAL (DDO) 47,67,324		42,85,219	4,82,105
55429					
55430					
55431		TREASURY OFFICER, BHAWANIGARH 2,54,223	2030	2,24,123	30,100
55432		***** -----		-----	-----
55433		TOTAL (DDO) 2,54,223		2,24,123	30,100
55434					
55435					
55436		TREASURY OFFICER, BHOLATH 2,44,910	2030	2,24,810	20,100
55437		***** -----		-----	-----
55438		TOTAL (DDO) 2,44,910		2,24,810	20,100
55439					
55440					
55441		TREASURY OFFICER, DASUYA 8,07,014	2030	7,00,064	1,06,950
55442					
55443		GOVERNMENT OF PUNJAB 925			Page
55444		DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			

55446

55448	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					

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55450 ***** -----
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55451	REVENUE	INSPECTOR GENERAL OF	TOTAL (DDO)	7,00,064	1,06,950
	8,07,014				

55452 REGISTRATION,
PUNJAB,

55453 CHANDIGARH

55454

55455

55456

55457	TREASURY OFFICER, DHARAMKOT 4,24,912	2030	3,79,690	45,222
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55458 ***** -----
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55459	TOTAL (DD0)	10,79,754	1,52,172
	12,31,926		

55460

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55462	TREASURY OFFICER, DHURI 7, 01, 242	2030	6, 07, 540	93, 702
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55463 ***** -----
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55464	TOTAL (DD0)	6,07,540	93,702
	7,01,242		

55465

55466

55467	TREASURY OFFICER, DUDHAN SADAN	2030	9,472	0
	9,472			

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55468 *****
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55469	TOTAL (DDO) 9,472		9,472	0
55470				
55471				
55472	TREASURY OFFICER, FAZILKA 8,43,629	2030	7,23,069	1,20,560
55473	***** -----		-----	-----
55474	TOTAL (DDO) 8,43,629		7,23,069	1,20,560
55475				
55476				
55477	TREASURY OFFICER, GARHSHANKAR 5,26,275	2030	4,53,732	72,543
55478	***** -----		-----	-----
55479	TOTAL (DDO) 5,26,275		4,53,732	72,543
55480				
55481				
55482	TREASURY OFFICER, JAGRAON 11,86,043	2030	10,20,854	1,65,189
55483	***** -----		-----	-----
55484	TOTAL (DDO) 11,86,043		10,20,854	1,65,189
55485				
55486				
55487	TREASURY OFFICER, JALALABAD 5,75,018	2030	4,94,329	80,689
55488	***** -----		-----	-----
55489	TOTAL (DDO) 5,75,018		4,94,329	80,689
55490				
55491				
55492	TREASURY OFFICER, MALERKOTLA 11,96,271	2030	10,81,120	1,15,151
55493	***** -----		-----	-----

55494	-----					
55494		TOTAL (DDO)		10,81,120	1,15,151	
55495		11,96,271				
55496						
55497		TREASURY OFFICER, MOGA	2030	15,17,174	1,80,152	
55497		16,97,326				
55498		*****		-----	-----	
55498		-----				
55499		TOTAL (DDO)		15,17,174	1,80,152	
55499		16,97,326				
55500						
55501						
55502						
55503		GOVERNMENT OF PUNJAB				Page
55503		926				
55504		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH				
55504		2022				
55505						
55506						
55507	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
55507	PROGRESSIVE					
55508	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
55508	EXPENDITURE					
55509	-----	-----	-----	-----	-----	-----
55509	-----					
55510	REVENUE	INSPECTOR GENERAL OF	TREASURY OFFICER, MUKERIAN	2030	3,74,289	45,387
55510	4,19,676					
55511		REGISTRATION,				
55511		PUNJAB,				
55512						
55512		CHANDIGARH				
55513						
55514		*****		-----	-----	
55514		-----				
55515		TOTAL (DDO)		3,74,289	45,387	
55515		4,19,676				
55516						
55517						

55518	TREASURY OFFICER, NABHA 89,340	2030	89,340	0
55519	***** -----		-----	-----
55520	TOTAL (DDO) 89,340		89,340	0
55521				
55522				
55523	TREASURY OFFICER, NAWANSAHAR 9,15,446	2030	7,64,437	1,51,009
55524	***** -----		-----	-----
55525	TOTAL (DDO) 9,15,446		7,64,437	1,51,009
55526				
55527				
55528	TREASURY OFFICER, PATHANKOT 16,98,772	2030	14,91,754	2,07,018
55529	***** -----		-----	-----
55530	TOTAL (DDO) 16,98,772		14,91,754	2,07,018
55531				
55532				
55533	TREASURY OFFICER, PHAGWARA 6,60,943	2030	5,71,953	88,990
55534	***** -----		-----	-----
55535	TOTAL (DDO) 6,60,943		5,71,953	88,990
55536				
55537				
55538	TREASURY OFFICER, RAJPURA 1,08,986	2030	1,08,986	0
55539	***** -----		-----	-----
55540	TOTAL (DDO) 1,08,986		1,08,986	0
55541				
55542				

55543		TREASURY OFFICER, SAMANA	2030	60,245	0
		60,245			
55544		*****		-----	-----

55545		TOTAL (DD0)		60,245	0
		60,245			
55546					
55547					
55548		TREASURY OFFICER, SULTANPUR LODHI	2030	2,41,685	35,160
		2,76,845			
55549		*****		-----	-----

55550		TOTAL (DD0)		2,41,685	35,160
		2,76,845			
55551					
55552					
55553		TREASURY OFFICER, SUNAM	2030	12,75,242	1,22,375
		13,97,617			
55554		*****		-----	-----

55555		TOTAL (DD0)		12,75,242	1,22,375
		13,97,617			
55556					
55557					
55558		TREASURY OFFICER, TALWANDI SABOO	2030	75,784	0
		75,784			
55559		*****		-----	-----

55560		TOTAL (DD0)		75,784	0
		75,784			
55561					
55562					
55563		GOVERNMENT OF PUNJAB			Page
		927			
55564		DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH			
		2022			
55565					
55566					
55567	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR EXPENDITURE	EXPENDITURE

55568	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
55569	-----	-----	-----	-----	-----	-----
55570						
55571	REVENUE 2,80,255	INSPECTOR GENERAL OF	TREASURY OFFICER, TALWARA	2030	2,34,332	45,923
55572		REGISTRATION, PUNJAB,				
55573		CHANDIGARH				
55574						
55575			***** -----		-----	-----
55576			TOTAL (DDO) 3,56,039		3,10,116	45,923
55577						
55578						
55579			TREASURY OFFICER, TREASURY 590	2030	590	0
55580			OFFICER, NATHANA			
55581						
55582			***** -----		-----	-----
55583			TOTAL (DDO) 590		590	0
55584						
55585						
55586			TREASURY OFFICER, TREASURY 11,69,992	2030	10,15,466	1,54,526
55587			OFFICER, PHUL			
55588						
55589			***** -----		-----	-----
55590			TOTAL (DDO) 11,69,992		10,15,466	1,54,526

55591

55592

55593

TREASURY OFFICER, TREASURY 2030 3,18,241 40,238
3,58,479

55594

OFFICER, ANANDPUR
SAHIB

55595

55596

***** -----

55597

TOTAL (DDO) 3,18,241 40,238
3,58,479

55598

55599

55600

TREASURY OFFICER, TREASURY 2030 5,67,946 87,049
6,54,995

55601

OFFICER, KHARAR

55602

55603

***** -----

55604

TOTAL (DDO) 5,67,946 87,049
6,54,995

55605

55606

55607

TREASURY OFFICER, TREASURY 2029 29,23,291 12,75,143
41,98,434

55608

OFFICER, NANGAL
T/SHIP

55609

55610

2030 3,03,678 23,246
3,26,924

55611

***** -----

55612

TOTAL (DDO) 32,26,969 12,98,389
45,25,358

55613

55614

55615			TREASURY OFFICER, ZIRA 6,75,395	2030		6,03,220	72,175
55616			***** -----			-----	-----
55617			TOTAL (DD0) 6,75,395			6,03,220	72,175
55618							
55619							
55620			UNDER SECRETARY (G) TO THE 36,53,98,080	2030		50,00,000	36,03,98,080
55621			FINANCIAL COMMISSIONER,				
55622							
55623			GOVERNMENT OF PUNJAB 928				Page
55624			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022				
55625							
55626							
55627	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR		EXPENDITURE	EXPENDITURE
55628	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD		UPTO PREVIOUS MONTH	DURING THE MONTH
55629	----- -----	-----	-----	-----		-----	-----
55630			PUNJAB, CHANDIGARH				
55631							
55632	REVENUE 2,00,000	INSPECTOR GENERAL OF	UNDER SECRETARY (G) TO THE	2235		0	2,00,000
55633		REGISTRATION, PUNJAB, COMMISSIONER,	FINANCIAL				
55634		CHANDIGARH PUNJAB, CHANDIGARH					
55635							
55636			***** -----			-----	-----
55637			TOTAL (DD0) 36,55,98,080			50,00,000	36,05,98,080
55638							

55639						
55640		*****				

55641		TOTAL (CCO)		4,90,48,45,751	1,81,09,00,350	
		6,71,57,46,101				
55642						
55643						
55644		*****				

55645		TOTAL (DEPT)		4,90,48,45,751	1,81,09,00,350	
		6,71,57,46,101				
55646						
55647						
55648	RURAL	DIRECTOR, RURAL	CHIEF EXECUTIVE,ZILA PARISHAD	2235	12,15,375	0
	12,15,375					
55649	DEVELOPMENT	DEVELOPMENT &				
	PANCHAYATS,					
55650	AND					
	PUNJAB					
55651	PANCHAYATS					
55652						
55653				2515	51,92,322	8,10,694
				60,03,016		
55654		*****				

55655		TOTAL (DDO)		64,07,697	8,10,694	
		72,18,391				
55656						
55657						
55658		DEPUTY COMMISSIONER,DEPUTY	2235	15,54,320	0	
		15,54,320				
55659		COMMISSIONER OFFICE,				
		FARIDKOT				
55660						
55661				2515	19,84,664	1,81,736
				21,66,400		
55662		*****				

55663	TOTAL (DDO) 37,20,720		35,38,984	1,81,736
55664				
55665				
55666	EXECUTIVE OFFICER/B.D.P.O. 91,25,363	2515	64,86,179	26,39,184
55667	PANCHAYAT SAMITI, HARSA			
55668	CHHINA, AMRITSAR			
55669				
55670	***** -----		-----	-----
55671	TOTAL (DDO) 91,25,363		64,86,179	26,39,184
55672				
55673				
55674	EXECUTIVE 1,82,63,821	2515	1,61,24,332	21,39,489
55675	OFFICER/B.D.P.O., PANCHAYAT			
55676	SAMITI, ABOHAR			
55677				
55678	***** -----		-----	-----
55679	TOTAL (DDO) 1,82,63,821		1,61,24,332	21,39,489
55680				
55681				
55682	GOVERNMENT OF PUNJAB			Page
55683	929			
55684	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
55685				
55686				

55687	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
55688	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
55689	----- -----			-----	-----	-----
55690	RURAL 85,046	DIRECTOR, RURAL	ADDITIONAL DEPUTY/DEPUTY	2235	85,046	0
55691	DEVELOPMENT (RURAL	DEVELOPMENT & PANCHAYATS,	COMMISSIONER			
55692	AND DEVELOPMENT,	PUNJAB	DEVELOPMENT), RURAL			
55693	PANCHAYATS GURDASPUR					
55694						
55695				2515 95,37,353	88,70,435	6,66,918
55696				3604 9,18,98,610	8,32,84,143	86,14,467
55697				4515 63,00,000	63,00,000	0
55698				5475 62,12,85,000	62,12,85,000	0
55699			***** -----		-----	-----
55700			TOTAL (DDO) 72,91,06,009		71,98,24,624	92,81,385
55701						
55702						
55703			ADDITIONAL DEPUTY COMMISSIONER 63,045	2235	63,045	0
55704			(D), ADDITIONAL DEPUTY			
55705			COMMISSIONER (D), PATIALA			
55706						
55707				2515 61,33,570	45,95,464	15,38,106
55708				3604 6,61,21,412	5,81,33,124	79,88,288

55709	***** -----			
55710	TOTAL (DD0) 7,23,18,027		6,27,91,633	95,26,394
55711				
55712				
55713	ADDITIONAL DEPUTY COMMISSIONER 14,17,500	2515	14,17,500	0
55714	(DEV), ADDITIONAL DEPUTY			
55715	COMMISSIONER (DEV)			
55716				
55717		3451 5,81,000	5,81,000	0
55718		3604 2,74,60,823	2,51,71,396	22,89,427
55719	***** -----			
55720	TOTAL (DD0) 2,94,59,323		2,71,69,896	22,89,427
55721				
55722				
55723	ADDITIONAL DEPUTY COMMISSIONER 1,40,03,320	2515	1,23,25,796	16,77,524
55724	(DEV.), DISTT. RURAL DEV. AGENCY			
55725	SANGRUR			
55726				
55727		3604 3,92,56,371	3,61,99,622	30,56,749
55728	***** -----			
55729	TOTAL (DD0) 5,32,59,691		4,85,25,418	47,34,273
55730				

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55750

55751

55752

55753

(DEVELOPMENT), MOHALI

2515

2515

MAJOR

HEAD

3451

24,40,07,524

20, 68, 121

EXPENDITURE

PREVIOUS MONTH DURING THE MONTH

3, 49, 18, 819

74,73,284

95,921

EXPENDITURE

THE MONTH

0

Page

55754	AND PUNJAB			
55755	PANCHAYATS			
55756				
55757		3604 6,58,99,267	5,79,24,318	79,74,949
55758	***** -----			
55759	TOTAL (DDO) 10,29,82,128		9,49,11,258	80,70,870
55760				
55761				
55762	ADDITIONAL DEPUTY 18,30,727	2217	11,98,271	6,32,456
55763	COMMISSIONER (DEV), ADC (DEV)			
55764				
55765		2515 11,44,100	11,44,100	0
55766		3604 2,06,65,565	1,90,34,509	16,31,056
55767	***** -----			
55768	TOTAL (DDO) 2,36,40,392		2,13,76,880	22,63,512
55769				
55770				
55771	ADDITIONAL DEPUTY 2,93,61,463	3604	2,69,02,826	24,58,637
55772	COMMISSIONER, ADDITIONAL DEPUTY			
55773	COMMISSIONER			
55774				
55775	***** -----			
55776	TOTAL (DDO) 2,93,61,463		2,69,02,826	24,58,637

55777

55778

55779

ADDITIONAL DEPUTY 2235 14,97,890 4,76,456
19,74,346

55780

COMMISSIONER, ADDITIONAL
DEPUTY

55781

COMMISSIONER
)DEVELOPMENT),

55782

MANSA

55783

55784

***** -----

55785

TOTAL (DDO) 14,97,890 4,76,456
19,74,346

55786

55787

55788

ADDITIONAL DEPUTY 2235 16,358 0
16,358

55789

COMMISSIONER, ADDITIONAL
DEPUTY

55790

COMMISSIONER,

55791

55792

2515 14,17,500 0
14,17,500

55793

3604 5,07,17,454 25,25,662
5,32,43,116

55794

***** -----

55795

TOTAL (DDO) 5,21,51,312 25,25,662
5,46,76,974

55796

55797

55798

ADDITIONAL DEPUTY/DEPUTY 2235 32,345 0
32,345

55799

COMMISSIONER

			(RURAL			
55800			DEVELOPMENT), ROPAR			
55801						
55802						
55803			GOVERNMENT OF PUNJAB 931			Page
55804			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
55805						
55806						
55807	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
55808	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
55809	----- -----	-----	-----	-----	-----	-----
55810	RURAL 11,44,100	DIRECTOR, RURAL	ADDITIONAL DEPUTY/DEPUTY	2515	11,44,100	0
55811	DEVELOPMENT (RURAL	DEVELOPMENT & PANCHAYATS,	COMMISSIONER			
55812	AND DEVELOPMENT), ROPAR	PUNJAB				
55813	PANCHAYATS					
55814						
55815				3604 1,63,02,022	1,50,25,598	12,76,424
55816			***** -----		-----	-----
55817			TOTAL (DDO) 1,74,78,467		1,62,02,043	12,76,424
55818						
55819						
55820			ADDITIONAL DEPUTY/DEPUTY 17,562	2235	0	17,562
55821			COMMISSIONER, (DEVELOPMENT),			
55822			RURAL DEVELOPMENT AGENCY			

55823

55824

2515	12,75,700	0
12,75,700		

55825

3604	10,56,96,312	1,02,83,279
11,59,79,591		

55826

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

55827

TOTAL (DDO)	10,69,72,012	1,03,00,841
11,72,72,853		

55828

55829

55830

ASSISTANT BLOCK DEVELOPMENT AND	2235	98,200	3,20,457
4,18,657			

55831

PANCHAYAT OFFICER,
DHURI, SANGRUR

55832

55833

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

55834

TOTAL (DDO)	98,200	3,20,457
4,18,657		

55835

55836

55837

BLOCK DEVELOPMENT & PANCHAYAT	2515	82,40,582	15,28,008
97,68,590			

55838

OFFICER, BLOCK DEVELOPMENT
&

55839

PANCHAYAT
OFFICER,

55840

55841

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

55842

TOTAL (DDO)	82,40,582	15,28,008
97,68,590		

55843

55844

55845

BLOCK DEVELOPMENT & PANCHAYAT	2235	10,17,842	17,80,489
27,98,331			

55846	OFFICER, BLOCK DEVELOPMENT &				
55847	PANCHAYAT OFFICER, JALANDHAR				
55848					
55849		2515	62,53,152	11,30,955	
		73,84,107			

55850	*****	-----	-----		

55851	TOTAL (DDO)		72,70,994	29,11,444	
	1,01,82,438				

55852

55853

55854	BLOCK DEVELOPMENT & PANCHAYAT		2235	2,90,657	0
	2,90,657				

55855	OFFICER, CHOHLA SAHIB				
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55856

55857	*****	-----	-----		

55858	TOTAL (DDO)		2,90,657	0	
	2,90,657				

55859

55860

55861	BLOCK DEVELOPMENT & PANCHAYAT		2235	14,66,738	0
	14,66,738				

55862	GOVERNMENT OF PUNJAB				Page
55863	932				

55864	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
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55865

55866

55867	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
55868	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

55869	-----	-----	-----	-----	-----	-----

55870			OFFICER, NAUSHERA PANNUAN			
55871						
55872			***** -----		-----	-----
55873			TOTAL (DDO) 14,66,738		14,66,738	0
55874						
55875						
55876	RURAL 48,030	DIRECTOR, RURAL	BLOCK DEVELOPMENT AND PANCHAYAT	2235	48,030	0
55877	DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER, DASUYA			
55878	AND PUNJAB					
55879	PANCHAYATS					
55880						
55881			***** -----		-----	-----
55882			TOTAL (DDO) 48,030		48,030	0
55883						
55884						
55885			BLOCK DEVELOPMENT AND PANCHAYAT 2,46,03,742	2515	2,11,79,955	34,23,787
55886			OFFICER, BLOCK DEVELOPEMNT &			
55887			PANCHAYAT OFFICER			
55888						
55889			***** -----		-----	-----
55890			TOTAL (DDO) 2,46,03,742		2,11,79,955	34,23,787
55891						
55892						
55893			BLOCK DEVELOPMENT AND PANCHAYAT 18,81,709	2235	17,38,440	1,43,269

55894	OFFICER, BLOCK DEVELOPMENT AND			
55895	PANCHAYAT OFFICE			
55896				
55897	***** -----			
55898	TOTAL (DDO) 18,81,709		17,38,440	1,43,269
55899				
55900				
55901	BLOCK DEVELOPMENT AND PANCHAYAT 34,262	2059	34,262	0
55902	OFFICER, BLOCK DEVELOPMENT AND			
55903	PANCHAYAT OFFICER			
55904				
55905		2235 15,77,42,416	14,15,70,888	1,61,71,528
55906		2515 21,49,56,813	19,01,15,127	2,48,41,686
55907		3054 62,52,837	23,38,775	39,14,062
55908		3604 3,97,99,015	3,50,11,295	47,87,720
55909		5054 18,19,81,351	10,29,58,221	7,90,23,130
55910	***** -----			
55911	TOTAL (DDO) 60,07,66,694		47,20,28,568	12,87,38,126
55912				
55913				
55914	BLOCK DEVELOPMENT AND PANCHAYAT 12,18,635	2235	7,20,457	4,98,178

55915			OFFICER, BLOCK DEVELOPMENT AND			
55916			PANCHAYAT OFFICER			
55917						
55918				2515 19,40,676	15,99,040	3,41,636
55919			***** -----			
55920			TOTAL (DDO) 31,59,311		23,19,497	8,39,814
55921						
55922			GOVERNMENT OF PUNJAB			
55923			933			Page
55924			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
55925						
55926						
55927	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
55928	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
55929	----- -----	-----	-----	-----	-----	-----
55930						
55931	RURAL 2,92,775	DIRECTOR, RURAL	BLOCK DEVELOPMENT AND PANCHAYAT	2235	1,71,848	1,20,927
55932	DEVELOPMENT AND	DEVELOPMENT & PANCHAYATS,	OFFICER, BLOCK DEVELOPMENT			
55933	AND ,BHUNGA	PUNJAB	PANCHAYAT OFFICER			
55934	PANCHAYATS					
55935						
55936			***** -----			
55937			TOTAL (DDO) 34,52,086		24,91,345	9,60,741
55938						

55939				
55940	BLOCK DEVELOPMENT AND PANCHAYAT 4,07,632	2235	3,59,565	48,067
55941	OFFICER,BLOCK DEVELOPMENT AND			
55942	PANCHAYAT OFFICER,			
55943				
55944		2515 46,47,946	43,25,885	3,22,061
55945	***** -----			
55946	TOTAL (DDO) 50,55,578		46,85,450	3,70,128
55947				
55948				
55949	BLOCK DEVELOPMENT AND PANCHAYAT 3,96,734	2235	3,38,089	58,645
55950	OFFICER, FEROZEPUR			
55951				
55952		2515 62,42,785	55,10,421	7,32,364
55953	***** -----			
55954	TOTAL (DDO) 66,39,519		58,48,510	7,91,009
55955				
55956				
55957	BLOCK DEVELOPMENT AND PANCHAYAT 26,09,393	2515	22,21,124	3,88,269
55958	OFFICER, NEHRI KOTHI, JAITON			
55959	ROAD, GONIANA			
55960				
55961	***** -----			

55962	TOTAL (DD0) 26,09,393		22,21,124	3,88,269
55963				
55964				
55965	BLOCK DEVELOPMENT AND PANCHAYAT 2,57,026	2235	2,57,026	0
55966	OFFICER, PANCHAYAT SAMITI,			
55967				
55968		2515 32,68,946	31,76,718	92,228
55969	***** -----		-----	-----
55970	TOTAL (DD0) 35,25,972		34,33,744	92,228
55971				
55972				
55973	BLOCK DEVELOPMENT AND PANCHAYAT 1,05,006	2235	1,05,006	0
55974	OFFICER, PANCHAYAT SAMITI, AJNALA			
55975				
55976		2515 47,16,913	38,52,469	8,64,444
55977	***** -----		-----	-----
55978	TOTAL (DD0) 48,21,919		39,57,475	8,64,444
55979				
55980				
55981	BLOCK DEVELOPMENT AND PANCHAYAT 5,43,182	2235	1,53,812	3,89,370
55982				
55983	GOVERNMENT OF PUNJAB 934			Page
55984	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
55985				

55986

55987	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
55988	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
55989	----- -----					
55990			OFFICER, PANCHAYAT SAMITI,			
55991			LUDHIANA-1			
55992						
55993	RURAL 35,72,790	DIRECTOR, RURAL	BLOCK DEVELOPMENT AND PANCHAYAT	2515	32,51,162	3,21,628
55994	DEVELOPMENT SAMITI,	DEVELOPMENT & PANCHAYATS,	OFFICER, PANCHAYAT			
55995	AND LUDHIANA-1	PUNJAB				
55996	PANCHAYATS					
55997						
55998			***** -----		-----	-----
55999			TOTAL (DDO) 41,15,972		34,04,974	7,10,998
56000						
56001						
56002			BLOCK DEVELOPMENT AND PANCHAYAT 3,20,994	2235	3,20,994	0
56003			OFFICER., BLOCK DEVELOPMENT AND			
56004			PANCHAYAT OFFICER			
56005						
56006				2515 51,58,490	47,80,480	3,78,010
56007			***** -----		-----	-----
56008			TOTAL (DDO)		51,01,474	3,78,010

	54,79,484			
56009				
56010				
56011	BLOCK DEVELOPMENT PROJECT 8,16,765	2235	8,08,297	8,468
56012	OFFICER, GURU HAR SAHAI			
56013				
56014	***** -----		-----	-----
56015	TOTAL (DDO) 8,16,765		8,08,297	8,468
56016				
56017				
56018	BLOCK DEVELOPMENT PROJECT 17,86,238	2235	46,238	17,40,000
56019	OFFICER, ZIRA			
56020				
56021	***** -----		-----	-----
56022	TOTAL (DDO) 17,86,238		46,238	17,40,000
56023				
56024				
56025	BLOCK DEVELPOMENT & PANCHAYAT 1,03,981	2235	1,03,981	0
56026	OFFICER, GURDASPUR			
56027				
56028		2515 1,11,72,304	89,74,449	21,97,855
56029	***** -----		-----	-----
56030	TOTAL (DDO) 1,12,76,285		90,78,430	21,97,855
56031				

56032						
56033			CHIEF ENGINEER (RDP AND 2,72,94,006	2515	2,31,14,297	41,79,709
56034			PR),RURAL DEVELOPMENT &			
56035			PANCHAYTI RAJ, VIKAS BHAWAN			
56036			SECTOR 62, SAS NAGAR			
56037						
56038			***** -----		-----	-----
56039			TOTAL(DD0) 2,72,94,006		2,31,14,297	41,79,709
56040						
56041						
56042						
56043			GOVERNMENT OF PUNJAB 935			Page
56044			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
56045						
56046						
56047	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
56048	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
56049	----- -----	-----	-----	-----	-----	-----
56050	RURAL 4,00,000	DIRECTOR, RURAL	CHIEF EXECUTIVE OFFICER, ZILA	2235	0	4,00,000
56051	DEVELOPMENT	DEVELOPMENT & PANCHAYATS, PARISHAD,AMRITSAR				
56052	AND PUNJAB					
56053	PANCHAYATS					
56054						
56055			***** -----		-----	-----

56056	TOTAL (DD0) 4,00,000		0	4,00,000
56057				
56058				
56059	CHIEF EXECUTIVE OFFICER, ZILA 80,034	2235	0	80,034
56060	PARISHAD, FATEHGARH SAHIB			
56061				
56062	***** -----		-----	-----
56063	TOTAL (DD0) 80,034		0	80,034
56064				
56065				
56066	CHIEF EXECUTIVE OFFICER, ZILA 68,525	2235	53,332	15,193
56067	PARISHAD, ROPAR			
56068				
56069	***** -----		-----	-----
56070	TOTAL (DD0) 68,525		53,332	15,193
56071				
56072				
56073	CHIEF EXECUTIVE OFFICER, ZILA 1,87,369	2235	1,87,369	0
56074	PARISHAD			
56075				
56076	***** -----		-----	-----
56077	TOTAL (DD0) 1,87,369		1,87,369	0
56078				
56079				
56080	CHIEF EXECUTIVE OFFICER, ZILA	2235	0	91,759

		91,759			
56081	PARISHAD, FEROZEPUR				
56082					
56083		4515 1,12,05,000	1,12,05,000	0	
56084	***** -----				
56085	TOTAL (DD0) 1,12,96,759		1,12,05,000	91,759	
56086					
56087					
56088	CHIEF EXECUTIVE OFFICER,ZILA 4,05,385	2235	1,385	4,04,000	
56089	PARISHAD, MANSA				
56090					
56091	***** -----				
56092	TOTAL (DD0) 4,05,385		1,385	4,04,000	
56093					
56094					
56095	CHIEF EXECUTIVE OFFICER,ZILA 15,436	2235	15,436	0	
56096	PARISHAD, ROPAR				
56097					
56098	***** -----				
56099	TOTAL (DD0) 15,436		15,436	0	
56100					
56101					
56102					
56103	GOVERNMENT OF PUNJAB 936				Page
56104	DEPT/CCO/DD0/MH WISE EXPENDITURE FOR MARCH 2022				

56105

56106

56107	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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56108	DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
	EXPENDITURE		

56110	RURAL 46,63,344	DIRECTOR, RURAL	CHIEF EXECUTIVE	2515	43,42,232	3,21,112
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56111 DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O,ZILA
PARISHAD,

56112 AND PUNJAB
 SANGRUR

56113 PANCHAYATS

56114

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56115 ***** -----
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56116	TOTAL (DDO) 46,63,344	43,42,232	3,21,112
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56117

56118

56119	CHIEF EXECUTIVE 1,39,163	2235	1,27,694	11,469
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56120 OFFICER/B.D.P.O., PANCHAYAT

56121 SAMITI,
HOSHIARPUR - I

56122

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56123 ***** -----
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56124	TOTAL (DDO)	1, 27, 694	11, 469
	1, 39, 163		

56125

56126

56127	CHIEF EXECUTIVE 2, 65, 250	2235	1, 19, 105	1, 46, 145
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56128 OFFICER/B.D.P.O., ZILA

	PARISHAD,			
56129	KAPURTHALA			
56130				
56131		2515 23,16,747	21,45,010	1,71,737
56132	***** -----			
56133	TOTAL (DD0) 25,81,997		22,64,115	3,17,882
56134				
56135				
56136	CHIEF EXECUTIVE 73,937	2235	66,687	7,250
56137	OFFICER/D.D.P.O,ZILA PARISHAD			
56138	NAWANSHAHAR			
56139				
56140		4515 2,59,50,000	2,59,50,000	0
56141	***** -----			
56142	TOTAL (DD0) 2,60,23,937		2,60,16,687	7,250
56143				
56144				
56145	CHIEF EXECUTIVE 11,39,517	2515	8,77,592	2,61,925
56146	OFFICER/D.D.P.O., ZILA			
56147	PARISHAD,GURDASPUR			
56148				
56149	***** -----			
56150	TOTAL (DD0)		8,77,592	2,61,925

			11,39,517			
56151						
56152						
56153		CHIEF EXECUTIVE 12,488	2235	0	12,488	
56154		OFFICER/D.D.P.O., ZILA				
56155		PARISHAD,HOSHIARPUIR				
56156						
56157		***** -----		-----	-----	
56158		TOTAL (DDO) 12,488		0	12,488	
56159						
56160						
56161		CHIEF EXECUTIVE 25,99,773	2515	21,89,456	4,10,317	
56162						
56163		GOVERNMENT OF PUNJAB 937				Page
56164		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
56165						
56166						
56167	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
56168	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
56169	----- -----	-----	-----	-----	-----	-----
56170		OFFICER/D.D.P.O.,ZILA PARISHAD				
56171		FARIDKOT				
56172						
56173	RURAL 2,17,50,000	DIRECTOR, RURAL	CHIEF EXECUTIVE 4515	2,17,50,000	0	

56174	DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/D.D.P.O.,ZILA PARISHAD			
56175	AND FARIDKOT	PUNJAB		
56176	PANCHAYATS			
56177				
56178	*****		-----	-----

56179	TOTAL (DD0) 2,43,49,773		2,39,39,456	4,10,317
56180				
56181				
56182	CHIEF EXECUTIVE 12,93,98,750	4515	12,93,98,750	0
56183	OFFICER/D.D.P.O.,ZILA PARISHAD			
56184	MUKATSAR			
56185				
56186	*****		-----	-----

56187	TOTAL (DD0) 12,93,98,750		12,93,98,750	0
56188				
56189				
56190	CHIEF EXECUTIVE 1,00,000	2235	1,00,000	0
56191	OFFICER/D.D.P.O.,ZILA PARISHAD,			
56192	JALANDHAR			
56193				
56194		4515 4,47,38,000	4,47,38,000	0
56195	*****		-----	-----

56196	TOTAL (DD0) 4,48,38,000		4,48,38,000	0

56197

56198

56199

CHIEF EXECUTIVE 11,40,456	2515	10,45,418	95,038
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56200

OFFICER/D.D.PO,ZILA
PARISHAD

56201

MOGA

56202

56203

4515 10,00,000	10,00,000	0
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56204

***** -----	-----	-----
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56205

TOTAL (DDO) 21,40,456	20,45,418	95,038
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56206

56207

56208

CHIEF EXECUTIVE ZILA PARISHAD, 8,612	2235	8,612	0
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56209

BDPO HSP
II,HOSHIARPUIR

56210

56211

***** -----	-----	-----
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56212

TOTAL (DDO) 8,612	8,612	0
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56213

56214

56215

CHIEF EXECUTIVE, ZILA PARISHAD 59,065	2235	29,168	29,897
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56216

BDPO, ROPAR

56217

56218

2515 53,91,938	48,81,308	5,10,630
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56219

***** -----	-----	-----
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56220	TOTAL (DDO)			49,10,476	5,40,527	
	54,51,003					
56221						
56222						
56223	GOVERNMENT OF PUNJAB				Page	
	938					
56224	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
56225						
56226						
56227	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
56228	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
56229	-----	-----	-----	-----	-----	-----

56230						
56231	RURAL 30,956	DIRECTOR, RURAL	CHIEF EXECUTIVE,ZILA PARISHAD,	2235	30,956	0
56232	DEVELOPMENT KAPURTHALA	DEVELOPMENT & PANCHAYATS,				
56233	AND PUNJAB					
56234	PANCHAYATS					
56235						
56236	*****			-----	-----	

56237	TOTAL (DDO)				49,41,432	5,40,527
	54,81,959					
56238						
56239						
56240	CONTROLLER PANCHAYATI RAJ (F),			2049	10,99,07,957	0
	10,99,07,957					
56241	RUPAL DEVELOPMENT AND PANCHAYAT					
56242	DEVELOPMENT PUNJAB					
56243						
56244				3604	13,22,00,04,397	15,64,88,119
				13,37,64,92,516		

56245		4515 81,73,24,410	81,73,24,410	0
56246	***** -----			
56247	TOTAL (DDO) 14,30,37,24,883		14,14,72,36,764	15,64,88,119
56248				
56249				
56250	DEPUTY COMMISSIONER (RURAL 11,44,100	2515	11,44,100	0
56251	DEVELOPMENT), FATEHGARH SAHIB			
56252				
56253	***** -----			
56254	TOTAL (DDO) 11,44,100		11,44,100	0
56255				
56256				
56257	DEPUTY COMMISSIONER, DEPUTY 11,44,100	2515	11,44,100	0
56258	COMMISSIONER			
56259				
56260		3604 2,60,98,878	2,27,68,885	33,29,993
56261	***** -----			
56262	TOTAL (DDO) 2,72,42,978		2,39,12,985	33,29,993
56263				
56264				
56265	DEPUTY COMMISSIONER, MOHALI 3,64,03,61,666	2515	3,58,88,94,166	5,14,67,500
56266		4515 52,77,94,833	52,77,94,833	0
56267	***** -----			

56268	-----									
	TOTAL (DDO)							4, 11, 66, 88, 999		5, 14, 67, 500
	4, 16, 81, 56, 499									
56269										
56270										
56271	DEPUTY COMMISSIONER/ADDITIONAL					2217		11, 49, 928		3, 17, 412
	14, 67, 340									
56272	DEPUTY COMMISSIDONER									
	(DEV), ADC									
56273	(DEV)									
	MOGA									
56274										
56275						2515		11, 44, 100		0
						11, 44, 100				
56276	*****							-----		-----

56277	TOTAL (DDO)							22, 94, 028		3, 17, 412
	26, 11, 440									
56278										
56279										
56280	DEPUTY COMMISSIONER/ADDITIONAL					3604		1, 82, 33, 011		22, 01, 704
	2, 04, 34, 715									
56281	DEPUTY COMMISSIONER									
	(D), MUKATSAR									
56282										
56283	GOVERNMENT OF PUNJAB									
	939									
56284	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH									
	2022									
56285										
56286										
56287	NAME OF	NAME OF	NAME OF			MAJOR	EXPENDITURE		EXPENDITURE	
	PROGRESSIVE									
56288	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER			HEAD	UPTO PREVIOUS MONTH		DURING THE MONTH	
	EXPENDITURE									
56289	-----	-----	-----			-----	-----		-----	
	-----	-----								
56290										

56291			***** -----		-----	-----
56292			TOTAL (DD0) 2,04,34,715		1,82,33,011	22,01,704
56293						
56294						
56295	RURAL 11,44,100	DIRECTOR, RURAL	DEPUTY COMMISSIONER/ADDITIONAL	2515	11,44,100	0
56296		DEVELOPMENT DEVELOPMENT & PANCHAYATS, DEPUTY COMMISSIONER				
56297	AND (D), NAWANSHAHAR	PUNJAB				
56298	PANCHAYATS					
56299						
56300				3604 2,42,71,233	2,20,62,391	22,08,842
56301			***** -----		-----	-----
56302			TOTAL (DD0) 2,54,15,333		2,32,06,491	22,08,842
56303						
56304						
56305			DEPUTY CONTROLLER (F&A), REGIONAL 2,41,10,14,206	2415	1,66,09,34,146	75,00,80,060
56306			RURAL DEVELOPMENT ORGANIZATION			
56307			S.A.S. NAGAR			
56308						
56309			***** -----		-----	-----
56310			TOTAL (DD0) 2,41,10,14,206		1,66,09,34,146	75,00,80,060
56311						
56312						
56313			DEPUTY CONTROLLER, (F&A), SAINIK 60,67,09,665	2235	52,57,81,741	8,09,27,924
56314			WELFARE, PUNJAB			

56315

56316

3604	33,67,374	0
33,67,374		

56317

4235	10,80,00,000	0
10,80,00,000		

56318

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

56319

TOTAL (DDO)	63,71,49,115	8,09,27,924
71,80,77,039		

56320

56321

56322

DEPUTY DIRECTOR PANCHAYAT,RURAL	2235	12,16,810	31,34,032
43,50,842			

56323

DEVELOPMENT AND
PANCHAYAT

56324

DEPARTMENT

56325

56326

2515	45,74,149	0
45,74,149		

56327

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

56328

TOTAL (DDO)	57,90,959	31,34,032
89,24,991		

56329

56330

56331

DEPUTY DIRECTOR(WOMEN	2515	12,50,000	0
12,50,000			

56332

PROGRAMME),RURAL DEVELOPMENT
&

56333

PANCHAYATS DEPTT.
PUNJAB

56334

56335

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

56336

TOTAL (DDO)	12,50,000	0
12,50,000		

56337

56338

56339

DEPUTY SECRETARY (REVENUE) TO
16,54,071

2235

14,27,097

2,26,974

56340

FINANCIAL COMMISSIONER'S,
PUNJAB

56341

SECTT., CHANDIGARH

56342

56343

GOVERNMENT OF PUNJAB
940

Page

56344

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

56345

56346

56347

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

56348

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

56349

56350

56351

56352

TOTAL (DDO)
16,54,071

14,27,097

2,26,974

56353

56354

56355

RURAL
25,61,600

DIRECTOR, RURAL

DEPUTY/ADDITIONAL DEPUTY

2515

25,61,600

0

56356

DEVELOPMENT
(RURAL

DEVELOPMENT & PANCHAYATS, COMMISSIONER

56357

AND
DEVELOPMENT), FEROZEPUR

PUNJAB

56358

PANCHAYATS

56359

56360

3604
2,27,79,929

2,01,74,313

26,05,616

56361		***** -----			
56362		TOTAL (DD0) 2,53,41,529		2,27,35,913	26,05,616
56363					
56364					
56365		DEPUTY/ADDITIONAL DEPUTY 4,000	2235	0	4,000
56366		COMMISSIONER (RURAL			
56367		DEVELOPMENT), JALANDHAR			
56368					
56369			2515 16,16,700	16,16,700	0
56370			3604 10,27,69,612	9,06,29,988	1,21,39,624
56371			4515 50,00,000	50,00,000	0
56372		***** -----			
56373		TOTAL (DD0) 10,93,90,312		9,72,46,688	1,21,43,624
56374					
56375					
56376		DEPUTY/ADDITIONAL DEPUTY 11,44,100	2515	11,44,100	0
56377		COMMISSIONER (RURAL			
56378		DEVELOPMENT), KAPURTHALA			
56379					
56380			3604 3,38,54,592	2,94,39,300	44,15,292
56381		***** -----			
56382		TOTAL (DD0) 3,49,98,692		3,05,83,400	44,15,292

56383

56384

56385

DEPUTY/ADDITIONAL DEPUTY 2515 16,16,700 0
16,16,700

56386

COMMISSIONER
(RURAL

56387

DEVELOPMENT), RURAL
DEVELOPMENT,

56388

LUDHIANA

56389

56390

3604 8,12,78,750 2,17,39,061
10,30,17,811

56391

***** -----

56392

TOTAL (DDO) 8,28,95,450 2,17,39,061
10,46,34,511

56393

56394

56395

DEPUTY/ADDITIONAL DEPUTY 2515 11,44,100 0
11,44,100

56396

COMMISSIONER
(RURAL

56397

DEVELOPMENT), RURAL
DEVELOPMENT,

56398

MANSA

56399

56400

3604 1,23,71,801 39,09,188
1,62,80,989

56401

***** -----

56402

56403

56404

56405

56406

56407	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
56408	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
56409	----- -----					
56410			TOTAL (DD0) 1,74,25,089		1,35,15,901	39,09,188
56411						
56412						
56413	RURAL 14,17,500	DIRECTOR, RURAL	DEPUTY/ADDITIONAL DEPUTY	2515	14,17,500	0
56414	DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	COMMISSIONER, ADDITIONAL DEPUTY			
56415	AND HOSHIARPUR	PUNJAB	COMMISSIONER,			
56416	PANCHAYATS					
56417						
56418				3604 5,36,76,683	4,87,17,767	49,58,916
56419			***** -----		-----	-----
56420			TOTAL (DD0) 7,25,19,272		6,36,51,168	88,68,104
56421						
56422						
56423			DEVELOPMANT OFFICER WOMEN 51,376	2235	51,376	0
56424			PROGRAMME, ROPAR			
56425						
56426				2515 45,69,401	40,44,381	5,25,020
56427			***** -----		-----	-----
56428			TOTAL (DD0) 46,20,777		40,95,757	5,25,020

56429						
56430						
56431	DEVELOPMENT OFFICER WOMEN	2235	25,125	0		
	25,125					
56432	PROGRAMME, FARIDKOT					
56433						
56434		2515	45,83,476	10,91,796		
		56,75,272				
56435	*****					

56436	TOTAL (DDO)		46,08,601	10,91,796		
	57,00,397					
56437						
56438						
56439	DEVELOPMENT OFFICER WOMEN	2515	6,59,872	0		
	6,59,872					
56440	PROGRAMME, MUKATSAR					
56441						
56442	*****					

56443	TOTAL (DDO)		6,59,872	0		
	6,59,872					
56444						
56445						
56446	DEVELOPMENT OFFICER WOMEN	2235	0	29,615		
	29,615					
56447	PROGRAMME, SANGRUR					
56448						
56449		2515	14,41,839	1,34,898		
		15,76,737				
56450	*****					

56451	TOTAL (DDO)		14,41,839	1,64,513		
	16,06,352					

56452

56453

56454

DEVELOPMENT OFFICER, WOMEN 2235 2,62,484 0
2,62,484

56455

PROGRAMME, AMRITSAR

56456

56457

2515 28,22,590 3,94,324
32,16,914

56458

***** -----

56459

TOTAL (DDO) 30,85,074 3,94,324
34,79,398

56460

56461

56462

56463

GOVERNMENT OF PUNJAB Page
942

56464

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

56465

56466

56467

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

56468

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

56469

56470

RURAL DIRECTOR, RURAL DEVELOPMENT OFFICER, WOMEN 2235 14,319 0
14,319

56471

DEVELOPMENT DEVELOPMENT & PANCHAYATS, PROGRAMME, FATEHGARH
SAHIB

56472

AND
PUNJAB

56473

PANCHAYATS

56474

56475

2515 11,94,395 3,97,876
15,92,271

56476

***** -----

56477		TOTAL (DDO) 16,06,590	12,08,714	3,97,876
56478				
56479				
56480		DEVELOPMENT OFFICER, WOMEN 43,437	2235 43,437	0
56481		PROGRAMME, GURDASPUR		
56482				
56483			2515 54,72,229	45,92,431 8,79,798
56484		***** -----	-----	-----
56485		TOTAL (DDO) 55,15,666	46,35,868	8,79,798
56486				
56487				
56488		DEVELOPMENT OFFICER, WOMEN 41,74,019	2515 24,37,931	17,36,088
56489		PROGRAMME, HOSHIARPUR		
56490				
56491		***** -----	-----	-----
56492		TOTAL (DDO) 41,74,019	24,37,931	17,36,088
56493				
56494				
56495		DEVELOPMENT OFFICER, DEVELOPMENT 10,17,568	2515 10,17,568	0
56496		OFFICER, WOMEN PROGRAMME,		
56497		JALANDHAR		
56498				
56499		***** -----	-----	-----

56500	TOTAL (DD0) 10,17,568		10,17,568	0
56501				
56502				
56503	DEVELOPMENT OFFICER, DEVELOPMENT 1,93,240	2235	0	1,93,240
56504	OFFICER, WOMEN PROGRAMME, NAWAN			
56505	SHAHAR			
56506				
56507	***** -----		-----	-----
56508	TOTAL (DD0) 1,93,240		0	1,93,240
56509				
56510				
56511	DEVELOPMENT OFFICER, WOMEN 21,39,456	2515	20,01,984	1,37,472
56512	PROGRAMME, FEROZEPUR			
56513				
56514	***** -----		-----	-----
56515	TOTAL (DD0) 21,39,456		20,01,984	1,37,472
56516				
56517				
56518	DEVELOPMENT OFFICER, WOMEN 29,55,451	2515	25,08,591	4,46,860
56519	PROGRAMME, KAPURTHALA			
56520				
56521	***** -----		-----	-----
56522				
56523	GOVERNMENT OF PUNJAB 943			Page

56524	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
56525						
56526						
56527	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
56528	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
56529	-----	-----	-----	-----	-----	-----
56530			TOTAL (DDO) 29,55,451		25,08,591	4,46,860
56531						
56532						
56533	RURAL 22,933	DIRECTOR, RURAL	DEVELOPMENT OFFICER, WOMEN	2235	22,933	0
56534	DEVELOPMENT	DEVELOPMENT & PANCHAYATS, PROGRAMME, LUDHIANA				
56535	AND PUNJAB					
56536	PANCHAYATS					
56537						
56538				2515 31,62,268	28,67,980	2,94,288
56539		*****			-----	-----
56540			TOTAL (DDO) 61,40,652		53,99,504	7,41,148
56541						
56542						
56543			DEVELOPMENT OFFICER, WOMEN 4,400	2235	0	4,400
56544			PROGRAMME, MANSA			
56545						
56546				2515 14,30,278	9,84,493	4,45,785
56547		*****			-----	-----

56548	TOTAL (DDO) 14,34,678		9,84,493	4,50,185
56549				
56550				
56551	DEVELOPMENT OFFICER, WOMEN 23,68,188	2515	21,45,904	2,22,284
56552	PROGRAMME, PATIALA			
56553				
56554	***** -----		-----	-----
56555	TOTAL (DDO) 23,68,188		21,45,904	2,22,284
56556				
56557				
56558	DISTRICT DEVELOPMENT & 77,245	2235	28,600	48,645
56559	PANCHAYAT OFFICER, AMRITSAR			
56560				
56561		2515 52,04,438	45,71,770	6,32,668
56562		4515 12,12,20,000	12,12,20,000	0
56563	***** -----		-----	-----
56564	TOTAL (DDO) 12,65,01,683		12,58,20,370	6,81,313
56565				
56566				
56567	DISTRICT DEVELOPMENT & PANCHAYAT 75,169	2235	75,169	0
56568	OFFICER, BHATINDA			
56569				
56570		2515 28,51,029	24,16,923	4,34,106

56571

4515
7,74,00,000

7,74,00,000

0

56572

56573

TOTAL (DDO)
8,03,26,198

7,98,92,092

4,34,106

56574

56575

56576

DISTRICT DEVELOPMENT & PANCHAYAT 2011
50,000

50,000

0

56577

OFFICER, DISTRICT DEVELOPMENT
&

56578

PANCHAYAT
OFFICER,

56579

56580

2515
5,57,167

5,57,167

0

56581

4515
3,50,000

3,50,000

0

56582

56583

GOVERNMENT OF PUNJAB
944

Page

56584

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

56585

56586

56587

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

56588

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

56589

56590

56591

RURAL
9,57,167

DIRECTOR, RURAL

TOTAL (DDO)

9,57,167

0

56592

DEVELOPMENT
PANCHAYATS,

DEVELOPMENT &

56593	AND PUNJAB			
56594	PANCHAYATS			
56595				
56596				
56597				
56598	DISTRICT DEVELOPMENT & PANCHAYAT 2,02,730	2515	2,02,730	0
56599	OFFICER,DISTRICT DEVELOPMENT &			
56600	PANCHAYAT OFFICER, JALANDHAR			
56601				
56602		4515 3,85,70,000	3,85,70,000	0
56603	***** -----		-----	-----
56604	TOTAL (DDO) 3,97,29,897		3,97,29,897	0
56605				
56606				
56607	DISTRICT DEVELOPMENT & PANCHAYAT 4,80,877	2235	0	4,80,877
56608	OFFICER,DISTRICT DEVELOPMENT &			
56609	PANCHAYAT OFFICER, MANSA			
56610				
56611		2515 13,97,662	13,17,667	79,995
56612		4515 1,32,00,000	1,32,00,000	0
56613	***** -----		-----	-----
56614	TOTAL (DDO) 1,50,78,539		1,45,17,667	5,60,872
56615				

56616				
56617	DISTRICT DEVELOPMENT & PANCHAYAT 2235 6,48,582	4,01,381	2,47,201	
56618	OFFICER,DISTRICT DEVELOPMENT &			
56619	PANCHAYAT OFFICER, PATIALA			
56620				
56621	2515 92,68,717	81,08,230	11,60,487	
56622	4515 20,84,14,000	20,84,14,000	0	
56623	***** -----	-----	-----	
56624	TOTAL (DDO) 21,83,31,299	21,69,23,611	14,07,688	
56625				
56626				
56627	DISTRICT DEVELOPMENT & PANCHAYAT 2235 9,024	9,024	0	
56628	OFFICER, FEROZEPUR			
56629				
56630	2515 43,17,203	41,14,142	2,03,061	
56631	4515 27,53,25,000	27,53,25,000	0	
56632	***** -----	-----	-----	
56633	TOTAL (DDO) 27,96,51,227	27,94,48,166	2,03,061	
56634				
56635				
56636	DISTRICT DEVELOPMENT & PANCHAYAT 2515 31,91,843	28,74,628	3,17,215	
56637	OFFICER, KAPURTHALA			

56638

56639

451514,50,49,0000

56640

*****-----

56641

TOTAL (DDO)14,82,40,84314,79,23,6283,17,215

56642

56643GOVERNMENT OF PUNJAB945Page

56644

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

56645

56646

56647

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE

PROGRESSIVE

56648

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

EXPENDITURE

56649

56650

56651

56652

RURAL DIRECTOR, RURAL DISTRICT DEVELOPMENT & PANCHAYAT 22354,79,2140

4,79,214

56653

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, LUDHIANA

56654

AND PUNJAB

56655

PANCHAYATS

56656

56657

251516,71,7725,47,334

22,19,106

56658

451512,47,37,0000

12,47,37,000

56659

*****-----

56660

TOTAL (DDO)12,74,35,32012,68,87,9865,47,334

56661

56662				
56663	DISTRICT DEVELOPMENT & PANCHAYAT	2235	57,720	13,609
	71,329			
56664	OFFICER, NAWANSHAHAR			
56665				
56666	*****			

56667	TOTAL (DDO)		57,720	13,609
	71,329			
56668				
56669				
56670	DISTRICT DEVELOPMENT & PANCHAYAT	2515	22,14,531	2,11,894
	24,26,425			
56671	OFFICER, ROPAR			
56672				
56673		4515	26,65,05,000	0
		26,65,05,000		
56674	*****			

56675	TOTAL (DDO)		26,87,19,531	2,11,894
	26,89,31,425			
56676				
56677				
56678	DISTRICT DEVELOPMENT & PANCHAYAT	2235	0	2,37,984
	2,37,984			
56679	OFFICER, SANGRUR			
56680				
56681		2515	39,92,702	3,34,380
		43,27,082		
56682		4515	13,48,95,000	0
		13,48,95,000		
56683	*****			

56684	TOTAL (DDO)		13,88,87,702	5,72,364
	13,94,60,066			

56685

56686

56687

DISTRICT DEVELOPMENT AND
27,52,394

2515

25,60,510

1,91,884

56688

PANCHAYAT
OFFICER, FATEHGARH

56689

SAHIB

56690

56691

4515
15,35,90,000

15,35,90,000

0

56692

56693

TOTAL (DDO)
15,63,42,394

15,61,50,510

1,91,884

56694

56695

56696

DISTRICT DEVELOPMENT AND
3,49,542

2235

3,32,577

16,965

56697

PANCHAYAT
OFFICER, DISTRICT

56698

DEVELOPMENT AND
PANCHAYAT

56699

OFFICER

56700

56701

2515
11,14,584

7,83,756

3,30,828

56702

56703

GOVERNMENT OF PUNJAB
946

Page

56704

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

56705

56706

56707

NAME OF
PROGRESSIVE

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

56708	DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
	EXPENDITURE				
56709	-----	-----	-----	-----	

56710	RURAL DIRECTOR, RURAL	DISTRICT DEVELOPMENT AND	4515	1,15,00,000	0
	1,15,00,000				
56711	DEVELOPMENT DEVELOPMENT & PANCHAYATS, PANCHAYAT				
	OFFICER,DISTRICT				
56712	AND PUNJAB	DEVELOPMENT AND			
	PANCHAYAT				
56713	PANCHAYATS				
	OFFICER				
56714					
56715		*****	-----	-----	

56716		TOTAL (DDO)		1,26,16,333	3,47,793
		1,29,64,126			
56717					
56718					
56719		DISTRICT DEVELOPMENT AND	2235	54,010	0
		54,010			
56720		PANCHAYAT			
		OFFICER, FARIDKOT			
56721					
56722		*****	-----	-----	

56723		TOTAL (DDO)		54,010	0
		54,010			
56724					
56725					
56726		DISTRICT DEVELOPMENT AND	2235	1,43,604	10,009
		1,53,613			
56727		PANCHAYAT			
		OFFICER, GURDASPUR			
56728					
56729			2515	28,98,907	2,87,470
			31,86,377		
56730			4515	18,97,44,006	0
			18,97,44,006		

56731	***** -----			
56732	TOTAL (DDO) 19,30,83,996		19,27,86,517	2,97,479
56733				
56734				
56735	DISTRICT DEVELOPMENT AND 68,255	2235	68,255	0
56736	PANCHAYAT OFFICER, HOSHIARPUIR			
56737				
56738		2515 37,43,469	34,25,325	3,18,144
56739		4515 7,74,10,000	7,74,10,000	0
56740	***** -----			
56741	TOTAL (DDO) 8,12,21,724		8,09,03,580	3,18,144
56742				
56743				
56744	DISTRICT DEVELOPMENT AND 14,820	2235	14,820	0
56745	PANCHAYAT OFFICER, JALANDHAR			
56746				
56747	***** -----			
56748	TOTAL (DDO) 14,820		14,820	0
56749				
56750				
56751	DISTRICT DEVELOPMENT AND 1,87,500	2235	1,87,500	0
56752	PANCHAYAT OFFICER, MANSA			
56753				

56754	***** -----					-----
56755	TOTAL (DDO) 1,87,500					1,87,5000
56756						
56757						
56758	DISTRICT DEVELOPMENT AND 25,16,491					251521,53,6913,62,800
56759	PANCHAYAT OFFICER, MOHALI					
56760						
56761	4515 13,16,35,000					13,16,35,0000
56762						
56763	GOVERNMENT OF PUNJAB 947					Page
56764	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
56765						
56766						
56767	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
56768	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
56769	----- -----	-----	-----	-----	-----	-----
56770	***** -----					-----
56771	RURAL 13,41,51,491	DIRECTOR, RURAL	TOTAL (DDO)		13,37,88,691	3,62,800
56772	DEVELOPMENT PANCHAYATS,	DEVELOPMENT &				
56773	AND PUNJAB					
56774	PANCHAYATS					
56775						
56776						
56777						
56778	DISTRICT DEVELOPMENT AND					22351,15,70,12733,92,974

		1,49,63,101			
56779	PANCHAYAT OFFICER, PATIALA				
56780					
56781	***** -----				
56782	TOTAL (DDO) 14,91,14,592		14,53,58,818	37,55,774	
56783					
56784					
56785	DISTRICT DEVELOPMENT AND 1,12,000	2235	1,12,000	0	
56786	PANCHAYAT OFFICER, ROPAR				
56787					
56788	***** -----				
56789	TOTAL (DDO) 1,12,000		1,12,000	0	
56790					
56791					
56792	DISTT. DEVELOPMENT & PANCHAYAT 1,89,96,000	2011	1,89,96,000	0	
56793	OFFICER, MUKATSAR				
56794					
56795	***** -----				
56796	TOTAL (DDO) 1,89,96,000		1,89,96,000	0	
56797					
56798					
56799	DIVISIONAL DEPUTY DIRECTOR, 68,20,705	2515	63,06,265	5,14,440	
56800	PANCHAYATI RAJ AND COMMUNITY				
56801	DEVELOPMENT, PATIALA				

56802

56803

56804

TOTAL (DD0)

68,20,705

63,06,265

5,14,440

56805

56806

56807

DIVISIONAL DEPUTY

74,03,547

2515

64,19,228

9,84,319

56808

DIRECTOR,PANCHAYATI RAJ

&

56809

COMMUNITY DEVELOPMENT,

JALANDHAR

56810

56811

56812

TOTAL (DD0)

74,03,547

64,19,228

9,84,319

56813

56814

56815

DIVISIONAL DEPUTY DIRECTOR,RURAL

2235

1,06,671

1,02,627

4,044

56816

DEVELOPMENT AND

PANCHAYATS,

56817

FEROZEPUR

56818

56819

2515

44,16,596

37,63,326

6,53,270

56820

56821

TOTAL (DD0)

45,23,267

38,65,953

6,57,314

56822

56823

56824

56825

56826

56827	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
56828	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

56829 -----

56830

56831

56832	RURAL 1,84,764	DIRECTOR, RURAL	EDUCATION PANCHAYAT OFFICER	2515	1,84,764	0
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56833	DEVELOPMENT AND	DEVELOPMENT & PANCHAYATS, CHANDIGARH, RURAL DEVELOPMENT
-------	--------------------	---

56834	AND DEPARTMENT	PUNJAB	PANCHAYAT
-------	-------------------	--------	-----------

56835	PANCHAYATS
-------	------------

56836

56837 *****

56838		TOTAL (DDO) 1,84,764			1,84,764	0
-------	--	-------------------------	--	--	----------	---

56839

56840

56841		EDUCATION PANCHAYAT 5,096		2235	5,096	0
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56842		OFFICER, BHATINDA
-------	--	-------------------

56843

56844				2515 7,91,754	6,34,388	1,57,366
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56845 *****

56846		TOTAL (DDO) 7,96,850			6,39,484	1,57,366
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56847

56848

56849		EDUCATIONAL PANCHAYAT		2515	18,69,751	3,83,476
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	22, 53, 227			
56850	OFFICER, GURDASPUR			
56851				
56852	***** -----			
56853	TOTAL (DDO) 22, 53, 227		18, 69, 751	3, 83, 476
56854				
56855				
56856	EDUCATIONAL PANCHAYAT 1, 34, 106	2515	1, 34, 106	0
56857	OFFICER, JALANDHAR			
56858				
56859	***** -----			
56860	TOTAL (DDO) 1, 34, 106		1, 34, 106	0
56861				
56862				
56863	EDUCATIONAL PUNCHAYAT 9, 35, 668	2515	8, 47, 556	88, 112
56864	OFFICER, AMRITSAR			
56865				
56866	***** -----			
56867	TOTAL (DDO) 9, 35, 668		8, 47, 556	88, 112
56868				
56869				
56870	EXECUTIVE ENGINEER RURAL WORKS 28, 22, 351	2235	28, 08, 666	13, 685
56871	(B&R) MALERKOLTA, SANGRUR			
56872				

56873

2515
1,88,066

1,88,066

0

56874

56875

TOTAL (DDO)
30,10,417

29,96,732

13,685

56876

56877

56878

EXECUTIVE ENGINEER, PANCHAYATI
4,34,835

2235

4,34,835

0

56879

RAJ PW (C&M)
DIVISIONS,AMRITSAR

56880

56881

2515
2,35,65,311

2,13,26,927

22,38,384

56882

56883

GOVERNMENT OF PUNJAB
949

Page

56884

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

56885

56886

56887

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

56888

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

56889

56890

56891

RURAL
2,40,00,146

DIRECTOR, RURAL

TOTAL (DDO)

2,17,61,762

22,38,384

56892

DEVELOPMENT
PANCHAYATS,

DEVELOPMENT &

56893

AND
PUNJAB

56894

PANCHAYATS

56895

56896

56897				
56898	EXECUTIVE ENGINEER, PANCHAYATI 7,48,656	2235	5,58,739	1,89,917
56899	RAJ PW (C&M) DIVISIONS,GURDASPUR			
56900				
56901		2515 2,77,83,499	2,38,50,988	39,32,511
56902	***** -----		-----	-----
56903	TOTAL (DDO) 5,25,32,301		4,61,71,489	63,60,812
56904				
56905				
56906	EXECUTIVE ENGINEER, PANCHAYATI 2,51,618	2235	2,51,618	0
56907	RAJ PW (C&M)			
56908	DIVISIONS,HOSHIARPUIR			
56909				
56910		2515 2,40,53,553	2,02,39,896	38,13,657
56911	***** -----		-----	-----
56912	TOTAL (DDO) 2,43,05,171		2,04,91,514	38,13,657
56913				
56914				
56915	EXECUTIVE ENGINEER, PANCHAYATI 2,15,172	2235	2,15,172	0
56916	RAJ, PW (C&M)			
56917	DIVISIONS,FATEHGARH SAHIB			
56918				
56919		2515 1,80,19,571	1,64,92,450	15,27,121

56920	*****			
56921	TOTAL (DD0) 1,82,34,743		1,67,07,622	15,27,121
56922				
56923				
56924	EXECUTIVE ENGINEER, PANCHYATI 5,04,248	2235	5,04,248	0
56925	RAJ PW (C&M) DIVISIONS, SANGRUR			
56926				
56927		2515 3,01,11,419	2,63,49,708	37,61,711
56928	*****			
56929	TOTAL (DD0) 3,06,15,667		2,68,53,956	37,61,711
56930				
56931				
56932	EXECUTIVE ENGINEER, PANCHAYAT RAJ 10,97,703	2515	7,93,178	3,04,525
56933	DIVISION, NAWANSHAHAR			
56934				
56935	*****			
56936	TOTAL (DD0) 10,97,703		7,93,178	3,04,525
56937				
56938				
56939	EXECUTIVE ENGINEER, PANCHAYAT RAJ 9,68,500	2235	7,49,548	2,18,952
56940	PUBLIC WORKS (P.W.) DIVISION			
56941	MUKATSAR			
56942				

56944

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

56945

56946

56947	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
56948	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

56949

56950

56951	RURAL 1,94,10,431	DIRECTOR, RURAL	EXECUTIVE ENGINEER,PANCHAYAT RAJ	2515	1,73,84,960	20,25,471
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56952	DEVELOPMENT DIVISION	DEVELOPMENT & PANCHAYATS,	PUBLIC WORKS (P.W.)
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56953	AND MUKATSAR	PUNJAB
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56954	PANCHAYATS
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56955

56956

56957		TOTAL (DD0) 2,03,78,931			1,81,34,508	22,44,423
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56958

56959

56960		EXECUTIVE ENGINEER,PANCHAYATI -11,724	2515		1,32,586	-1,44,310
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56961		RAJ (P.W.) DIVISION, FARIDKOT
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56962

56963

56964		TOTAL (DD0) -11,724			1,32,586	-1,44,310
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56965

56966

56967		EXECUTIVE ENGINEER,PANCHAYATI	2235		65,496	0
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	65,496			
56968	RAJ PUBLIC WORKS (C&M) DIVISIONS			
56969				
56970		2515 2,83,49,600	2,45,86,967	37,62,633
56971	***** -----		-----	-----
56972	TOTAL (DDO) 2,84,15,096		2,46,52,463	37,62,633
56973				
56974				
56975	EXECUTIVE ENGINEER, PANCHAYATI 5,70,185	2235	5,26,990	43,195
56976	RAJ PUBLIC WORKS (C&M)			
56977	DIVISIONS, FEROZEPUR			
56978				
56979		2515 2,51,06,584	2,22,10,089	28,96,495
56980	***** -----		-----	-----
56981	TOTAL (DDO) 2,56,76,769		2,27,37,079	29,39,690
56982				
56983				
56984	EXECUTIVE ENGINEER, PANCHAYATI 1,16,72,173	2515	98,13,780	18,58,393
56985	RAJ PUBLIC WORKS (C&M)			
56986	DIVISIONS, KAPURTHALA			
56987				
56988	***** -----		-----	-----
56989	TOTAL (DDO) 1,16,72,173		98,13,780	18,58,393

56990

56991

56992

EXECUTIVE ENGINEER, PANCHAYATI 2235 1,15,337 0
1,15,337

56993

RAJ PUBLIC WORKS
(C&M)

56994

DIVISIONS,
LUDHIANA

56995

56996

2515 2,79,96,825 44,34,744
3,24,31,569

56997

***** -----

56998

TOTAL (DDO) 2,81,12,162 44,34,744
3,25,46,906

56999

57000

57001

EXECUTIVE ENGINEER, PANCHAYATI 2515 3,17,34,426 58,62,004
3,75,96,430

57002

57003

GOVERNMENT OF PUNJAB Page
951

57004

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

57005

57006

57007

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

57008

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

57009

57010

RAJ PW (C&M)
DIVISIONA,

57011

JALANDHAR

57012

57013			***** -----			
57014			TOTAL (DDO) 3,75,96,430		3,17,34,426	58,62,004
57015						
57016						
57017	RURAL 2,76,427	DIRECTOR, RURAL	EXECUTIVE ENGINEER, PANCHAYATI	2235	2,60,718	15,709
57018		DEVELOPMENT DEVELOPMENT & PANCHAYATS, RAJ PW (C&M) DIVISIONS, PATIALA				
57019		AND PUNJAB				
57020		PANCHAYATS				
57021						
57022				2515 3,28,80,293	2,87,54,350	41,25,943
57023				4202 18,50,734	0	18,50,734
57024			***** -----			
57025			TOTAL (DDO) 3,50,07,454		2,90,15,068	59,92,386
57026						
57027						
57028			EXECUTIVE ENGINEER, PANCHAYATI 2,26,59,803	2515	2,00,68,549	25,91,254
57029			RAJ PW (C&M) DIVISIONS, ROPAR			
57030						
57031			***** -----			
57032			TOTAL (DDO) 2,26,59,803		2,00,68,549	25,91,254
57033						
57034						
57035			EXECUTIVE OFFICER, , BANGA 1,98,059	2235	81,759	1,16,300
57036			***** -----			

57037	TOTAL (DDO) 1,98,059		81,759	1,16,300
57038				
57039				
57040	EXECUTIVE OFFICER,BLOCK 1,09,90,919	2515	96,64,254	13,26,665
57041	DEVELOPEMNT & PANCHAYAT OFFICER			
57042				
57043	***** -----		-----	-----
57044	TOTAL (DDO) 1,09,90,919		96,64,254	13,26,665
57045				
57046				
57047	EXECUTIVE OFFICER,PANCHAYAT 18,078	2235	18,078	0
57048	SAMATI, MAHILPUR			
57049				
57050	***** -----		-----	-----
57051	TOTAL (DDO) 18,078		18,078	0
57052				
57053				
57054	EXECUTIVE OFFICER,PANCHAYAT 1,50,231	2235	1,30,015	20,216
57055	SAMITI			
57056				
57057	***** -----		-----	-----
57058	TOTAL (DDO) 1,50,231		1,30,015	20,216
57059				
57060				

57061	EXECUTIVE OFFICER, PANCHAYAT 8,090			2235	0	8,090
57062						Page
57063	GOVERNMENT OF PUNJAB 952					
57064	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
57065						
57066						
57067	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
57068	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
57069	----- -----					
57070	SAMITI NAWANSHAHAR					
57071						
57072	***** -----			-----		
57073	TOTAL (DDO) 8,090				0	8,090
57074						
57075						
57076	RURAL 61,73,956	DIRECTOR, RURAL	EXECUTIVE	2515	52,97,003	8,76,953
57077	DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O, PANCHAYAT					
57078	AND MAJARI	PUNJAB	SAMITI,			
57079	PANCHAYATS					
57080						
57081	***** -----			-----		
57082	TOTAL (DDO) 61,73,956				52,97,003	8,76,953
57083						
57084						
57085	EXECUTIVE 20,131			2235	15,648	4,483

57086	OFFICER/B.D.P.O., PANCHAYAT			
57087	SAMITI ANANDPUR SAHIB ROPAR			
57088				
57089		2515 52,89,909	49,77,759	3,12,150
57090	***** -----		-----	-----
57091	TOTAL (DDO) 53,10,040		49,93,407	3,16,633
57092				
57093				
57094	EXECUTIVE 4,418	2235	4,418	0
57095	OFFICER/B.D.P.O., PANCHAYAT			
57096	SAMITI ANDANA SANGRUR			
57097				
57098		2515 17,16,006	15,69,058	1,46,948
57099	***** -----		-----	-----
57100	TOTAL (DDO) 17,20,424		15,73,476	1,46,948
57101				
57102				
57103	EXECUTIVE 63,35,795	2515	57,66,575	5,69,220
57104	OFFICER/B.D.P.O., PANCHAYAT			
57105	SAMITI BHAWANIGARH SANGRUR			
57106				
57107	***** -----		-----	-----

57108			TOTAL (DDO) 63,35,795		57,66,575	5,69,220
57109						
57110						
57111			EXECUTIVE 3,22,467	2235	1,48,240	1,74,227
57112			OFFICER/B.D.P.O., PANCHAYAT			
57113			SAMITI CHAMKAUR SAHIB ROPAR			
57114						
57115				2515 48,47,698	42,35,892	6,11,806
57116			***** -----		-----	-----
57117			TOTAL (DDO) 51,70,165		43,84,132	7,86,033
57118						
57119						
57120			EXECUTIVE 2,62,610	2515	2,62,610	0
57121			OFFICER/B.D.P.O., PANCHAYAT			
57122						
57123			GOVERNMENT OF PUNJAB 953			Page
57124			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
57125						
57126						
57127	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
57128	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
57129	----- -----	-----	-----	-----	-----	-----
57130			SAMITI DHURI SANGRUR			

57131

57132

57133

57134

57135

57136

RURAL
62,39,671

DIRECTOR, RURAL

EXECUTIVE

2515

55,41,755

6,97,916

57137

DEVELOPMENT DEVELOPMENT & PANCHAYATS,
OFFICER/B.D.P.O., PANCHAYAT

57138

AND
SANGRUR

PUNJAB

SAMITI LEHRAGAGA

57139

PANCHAYATS

57140

57141

57142

TOTAL (DDO)
62,39,671

55,41,755

6,97,916

57143

57144

57145

EXECUTIVE
16,278

2235

16,278

0

57146

OFFICER/B.D.P.O., PANCHAYAT

57147

SAMITI MORINDA
ROPAR

57148

57149

2515
37,96,539

35,27,699

2,68,840

57150

57151

TOTAL (DDO)
38,12,817

35,43,977

2,68,840

57152

57153

57154

EXECUTIVE
1,13,052

2235

17,502

95,550

57155	OFFICER/B.D.P.O. , PANCHAYAT			
57156	SAMITI NURPUR BEDI ROPAR			
57157				
57158		2515 43,66,099	35,87,978	7,78,121
57159	***** -----			
57160	TOTAL (DDO) 44,79,151		36,05,480	8,73,671
57161				
57162				
57163	EXECUTIVE 22,88,454	2515	17,67,166	5,21,288
57164	OFFICER/B.D.P.O. , PANCHAYAT			
57165	SAMITI SHERPUR SANGRUR			
57166				
57167	***** -----			
57168	TOTAL (DDO) 22,88,454		17,67,166	5,21,288
57169				
57170				
57171	EXECUTIVE 46,06,960	2515	41,61,670	4,45,290
57172	OFFICER/B.D.P.O. , PANCHAYAT			
57173	SAMITI SUNAM SANGRUR			
57174				
57175	***** -----			
57176	TOTAL (DDO) 46,06,960		41,61,670	4,45,290
57177				

57178

57179 EXECUTIVE 2515 29,91,219 9,05,352
38,96,571

57180 OFFICER/B.D.P.O., PANCHAYAT

57181 SAMITI, AMLOH, FATEHGARH
SAHIB

57182 GOVERNMENT OF PUNJAB Page
57183 954

57184 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

57185

57186

57187 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

57188 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

57189 -----

57190

57191 *****

57192 TOTAL (DDO) 29,91,219 9,05,352
38,96,571

57193

57194

57195 RURAL DIRECTOR, RURAL EXECUTIVE 2515 56,49,363 10,56,344
67,05,707

57196 DEVELOPMENT DEVELOPMENT & PANCHAYATS,
OFFICER/B.D.P.O., PANCHAYAT

57197 AND PUNJAB SAMITI,
AMRITSAR

57198 PANCHAYATS

57199

57200 *****

57201 TOTAL (DDO) 56,49,363 10,56,344
67,05,707

57202					
57203					
57204	EXECUTIVE 3,95,356	2235	3,95,356	0	
57205	OFFICER/B.D.P.O.,PANCHAYAT				
57206	SAMITI, BAJWARA, HOSHIARPUR				
57207					
57208	***** -----		-----	-----	
57209	TOTAL (DDO) 3,95,356		3,95,356	0	
57210					
57211					
57212	EXECUTIVE 13,89,360	2515	10,35,403	3,53,957	
57213	OFFICER/B.D.P.O.,PANCHAYAT				
57214	SAMITI, BAMIAL, GURDASPUR				
57215					
57216	***** -----		-----	-----	
57217	TOTAL (DDO) 13,89,360		10,35,403	3,53,957	
57218					
57219					
57220	EXECUTIVE 79,334	2235	79,334	0	
57221	OFFICER/B.D.P.O.,PANCHAYAT				
57222	SAMITI, BASSI PATHANA				
57223					
57224		2515 40,95,239	33,98,803	6,96,436	

57225	***** -----					-----
57226	TOTAL (DDO) 41,74,573					34,78,1376,96,436
57227						
57228						
57229	EXECUTIVE 72,77,314					251563,45,8309,31,484
57230	OFFICER/B.D.P.O., PANCHAYAT					
57231	SAMITI, BHATINDA					
57232						
57233	***** -----					-----
57234	TOTAL (DDO) 72,77,314					63,45,8309,31,484
57235						
57236						
57237	EXECUTIVE 6,08,834					22026,08,8340
57238	OFFICER/B.D.P.O., PANCHAYAT					
57239	SAMITI, BHIKHI					
57240						
57241	***** -----					-----
57242						
57243	GOVERNMENT OF PUNJAB 955					Page
57244	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
57245						
57246						
57247	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
57248	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

	EXPENDITURE					
57249	-----					

57250			TOTAL (DDO) 6,08,834		6,08,834	0
57251						
57252						
57253	RURAL 4,22,051	DIRECTOR, RURAL	EXECUTIVE	2202	1,55,611	2,66,440
57254	DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O. , PANCHAYAT					
57255	AND PATIALA	PUNJAB	SAMITI, BHUNERHRI			
57256	PANCHAYATS					
57257						
57258				2515 63,65,256	58,63,902	5,01,354
57259	*****			-----		

57260					66,28,347	7,67,794
57261						
57262						
57263				EXECUTIVE 66,58,521	2515	60,63,837
57264				5,94,684		
	OFFICER/B.D.P.O. , PANCHAYAT					
57265	SAMITI, BHUNGA, HOSHIARPUR					
57266						
57267	*****			-----		

57268					60,63,837	5,94,684
57269						
57270						
57271				EXECUTIVE 30,368	2235	30,368
				0		

57272	OFFICER/B.D.P.O. , PANCHAYAT			
57273	SAMITI, DASUYA, HOSHIARPUR			
57274				
57275		2515 46,80,128	43,94,692	2,85,436
57276	***** -----			
57277	TOTAL (DDO) 47,10,496		44,25,060	2,85,436
57278				
57279				
57280	EXECUTIVE 49,43,973	2515	47,50,325	1,93,648
57281	OFFICER/B.D.P.O. , PANCHAYAT			
57282	SAMITI, DERA BABA NANAK,			
57283	GURDASPUR			
57284				
57285	***** -----			
57286	TOTAL (DDO) 49,43,973		47,50,325	1,93,648
57287				
57288				
57289	EXECUTIVE 10,815	2202	10,815	0
57290	OFFICER/B.D.P.O. , PANCHAYAT			
57291	SAMITI, DERA BASSI PATIALA			
57292				
57293		2235 17,673	17,673	0

	12,761			
57319	OFFICER/B.D.P.O. , PANCHAYAT			
57320	SAMITI, DHARAMKOT			
57321				
57322	***** -----		-----	-----
57323	TOTAL (DD0) 27,13,912		23,43,944	3,69,968
57324				
57325				
57326	EXECUTIVE 22,066	2235	22,066	0
57327	OFFICER/B.D.P.O. , PANCHAYAT			
57328	SAMITI, DHARIWAL, GURDASPUR			
57329				
57330		2515 59,59,955	53,53,740	6,06,215
57331	***** -----		-----	-----
57332	TOTAL (DD0) 59,82,021		53,75,806	6,06,215
57333				
57334				
57335	EXECUTIVE 37,97,933	2515	33,16,592	4,81,341
57336	OFFICER/B.D.P.O. , PANCHAYAT			
57337	SAMITI, DINANAGAR, GURDASPUR			
57338				
57339	***** -----		-----	-----
57340	TOTAL (DD0) 37,97,933		33,16,592	4,81,341

57341

57342

57343	EXECUTIVE 49,57,173	2515	39,61,880	9,95,293
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57344	OFFICER/B.D.P.O., PANCHAYAT
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57345	SAMITI, DORAHA, LUDHIANA
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57346

57347	*****	-----	-----

57348	TOTAL (DD0) 49,57,173		39,61,880	9,95,293
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57349

57350

57351	EXECUTIVE 2,742	2235	2,742	0
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57352	OFFICER/B.D.P.O., PANCHAYAT
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57353	SAMITI, FATEGARH CHURIAN,
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57354	GURDASPUR
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57355

57356		2515 70,49,263	65,13,376	5,35,887
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57357	*****	-----	-----

57358	TOTAL (DD0) 70,52,005		65,16,118	5,35,887
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57359

57360

57361	EXECUTIVE 29,622	2235	29,622	0
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57365

57366

57367

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

57368

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

57369

57370

OFFICER/B.D.P.O., PANCHAYAT

57371

SAMITI, GARHSHANKAR,
HOSHIARPUR

57372

57373

57374

TOTAL (DD0)
29,622

29,622

0

57375

57376

57377

RURAL
9,34,62,104

DIRECTOR, RURAL

EXECUTIVE

2202

8,50,93,944

83,68,160

57378

DEVELOPMENT
OFFICER/B.D.P.O., PANCHAYAT

DEVELOPMENT & PANCHAYATS,

57379

AND
PATIALA

PUNJAB

SAMITI, GHANOUR

57380

PANCHAYATS

57381

57382

2235
5,43,870

4,74,888

68,982

57383

2515
78,87,583

71,53,651

7,33,932

57384

57385

TOTAL (DD0)
10,18,93,557

9,27,22,483

91,71,074

57386

57387				
57388	EXECUTIVE 11,360	2235	0	11,360
57389	OFFICER/B.D.P.O., PANCHAYAT			
57390	SAMITI, HAJIPUR, HOSHIARPUIR			
57391				
57392		2515 19,50,117	17,05,477	2,44,640
57393	***** -----			
57394	TOTAL (DDO) 19,61,477		17,05,477	2,56,000
57395				
57396				
57397	EXECUTIVE 63,13,457	2515	56,30,981	6,82,476
57398	OFFICER/B.D.P.O., PANCHAYAT			
57399	SAMITI, JAGRAON, LUDHIANA			
57400				
57401	***** -----			
57402	TOTAL (DDO) 63,13,457		56,30,981	6,82,476
57403				
57404				
57405	EXECUTIVE 3,31,566	2235	0	3,31,566
57406	OFFICER/B.D.P.O., PANCHAYAT			
57407	SAMITI, JALALABAD			
57408				
57409		2515 64,29,835	57,29,134	7,00,701

57410

57411

TOTAL (DDO)
67,61,401

57,29,134

10,32,267

57412

57413

57414

EXECUTIVE
51,40,119

2515

44,20,720

7,19,399

57415

OFFICER/B.D.P.O., PANCHAYAT

57416

SAMITI, JANDIALA
GURU

57417

57418

57419

TOTAL (DDO)
51,40,119

44,20,720

7,19,399

57420

57421

57422

57423

GOVERNMENT OF PUNJAB
958

Page

57424

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

57425

57426

57427

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

57428

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

57429

57430

RURAL
68,58,276

DIRECTOR, RURAL

EXECUTIVE

2515

66,44,520

2,13,756

57431

DEVELOPMENT
OFFICER/B.D.P.O., PANCHAYAT

DEVELOPMENT & PANCHAYATS,

57432

AND
GURDASPUR

PUNJAB

SAMITI, KAHNUWAN,

57433

PANCHAYATS

57434

57435

57436

TOTAL (DD0)

68,58,276

66,44,520

2,13,756

57437

57438

57439

EXECUTIVE

4,32,162

2235

32,162

4,00,000

57440

OFFICER/B.D.P.O., PANCHAYAT

57441

SAMITI, KALANAUR,
GURDASPUR

57442

57443

2515

24,64,465

22,94,961

1,69,504

57444

57445

TOTAL (DD0)

28,96,627

23,27,123

5,69,504

57446

57447

57448

EXECUTIVE

51,16,092

2515

46,04,087

5,12,005

57449

OFFICER/B.D.P.O., PANCHAYAT

57450

SAMITI,
KHAMANOO

57451

57452

57453

TOTAL (DD0)

51,16,092

46,04,087

5,12,005

57454

57455

57456

EXECUTIVE

46,90,526

2515

43,04,708

3,85,818

57457

OFFICER/B.D.P.O., PANCHAYAT

57458

SAMITI, KHANNA,
LUDHIANA

57459

57460

57461

TOTAL (DDO)
46,90,526

43,04,708

3,85,818

57462

57463

57464

EXECUTIVE
19,30,547

2515

16,26,640

3,03,907

57465

OFFICER/B.D.P.O., PANCHAYAT

57466

SAMITI, KHERA, FATEHGARH
SAHIB

57467

57468

57469

TOTAL (DDO)
19,30,547

16,26,640

3,03,907

57470

57471

57472

EXECUTIVE
54,39,047

2515

47,48,424

6,90,623

57473

OFFICER/B.D.P.O., PANCHAYAT

57474

SAMITI, KHUIAN
SARWAR

57475

57476

57477

TOTAL (DDO)
54,39,047

47,48,424

6,90,623

57478

57479

57480	EXECUTIVE 58,19,732			2515	50,89,320	7,30,412
57481	OFFICER/B.D.P.O., PANCHAYAT					
57482	GOVERNMENT OF PUNJAB					
57483	959					
57484	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
57485						
57486						
57487	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
57488	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
57489	----- -----	-----	-----	-----	-----	-----
57490	SAMITI, KOTKAPURA					
57491						
57492	***** -----			-----		
57493	TOTAL (DDO) 58,19,732				50,89,320	7,30,412
57494						
57495						
57496	RURAL 8,958	DIRECTOR, RURAL	EXECUTIVE	2235	0	8,958
57497	DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT					
57498	AND HOSHIARPUR	PUNJAB	SAMITI, MAHILPUR,			
57499	PANCHAYATS					
57500						
57501				2515 45,06,020	44,43,912	62,108
57502	***** -----			-----		
57503	TOTAL (DDO) 45,14,978				44,43,912	71,066

57504

57505

57506	EXECUTIVE 51,84,248	2515	47,58,948	4,25,300
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57507	OFFICER/B.D.P.O., PANCHAYAT
-------	-----------------------------

57508	SAMITI, MAJITHA, AMRITSAR
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57509

57510	***** -----	-----	-----
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57511	TOTAL (DDO) 51,84,248		47,58,948	4,25,300
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57512

57513

57514	EXECUTIVE 24,81,366	2515	21,86,486	2,94,880
-------	------------------------	------	-----------	----------

57515	OFFICER/B.D.P.O., PANCHAYAT
-------	-----------------------------

57516	SAMITI, MAKHU
-------	------------------

57517

57518	***** -----	-----	-----
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57519	TOTAL (DDO) 24,81,366		21,86,486	2,94,880
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57520

57521

57522	EXECUTIVE 54,78,462	2515	47,61,780	7,16,682
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57523	OFFICER/B.D.P.O., PANCHAYAT
-------	-----------------------------

57524	SAMITI, MANSA
-------	------------------

57525

57526	***** -----	-----	-----
-------	----------------	-------	-------

57527

TOTAL (DD0)
54,78,462

47,61,780

7,16,682

57528

57529

57530

EXECUTIVE
1,05,405

2515

1,05,405

0

57531

OFFICER/B.D.P.O., PANCHAYAT

57532

SAMITI, MUKERIAN,
HOSHIARPUR

57533

57534

57535

TOTAL (DD0)
1,05,405

1,05,405

0

57536

57537

57538

EXECUTIVE
1,74,207

2235

0

1,74,207

57539

OFFICER/B.D.P.O., PANCHAYAT

57540

SAMITI, NADALA
BHOLATH,

57541

KAPURTHALA

57542

57543

GOVERNMENT OF PUNJAB
960

Page

57544

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

57545

57546

57547

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

57548

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

57549

57550

57551	RURAL 42,97,626	DIRECTOR, RURAL	EXECUTIVE	2515	36,47,884	6,49,742
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57552	DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT					
-------	--	--	--	--	--	--

57553	AND BHOLATH,	PUNJAB	SAMITI, NADALA			
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57554	PANCHAYATS KAPURTHALA					
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57555

57556	*****			-----	-----	

57557	TOTAL (DDO)				36,47,884	8,23,949
	44,71,833					

57558

57559

57560	EXECUTIVE			2515	36,10,274	3,44,444
	39,54,718					

57561	OFFICER/B.D.P.O., PANCHAYAT					
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57562	SAMITI, NAKODAR, JALANDHAR					
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57563

57564	*****			-----	-----	

57565	TOTAL (DDO)				36,10,274	3,44,444
	39,54,718					

57566

57567

57568	EXECUTIVE			2515	30,85,131	2,43,244
	33,28,375					

57569	OFFICER/B.D.P.O., PANCHAYAT					
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57570	SAMITI, NAROT JAIMAL SINGH,					
-------	--------------------------------	--	--	--	--	--

57571	GURDASPUR					
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57572

57573	***** -----		-----	-----
57574	TOTAL (DD0) 33,28,375		30,85,131	2,43,244
57575				
57576				
57577	EXECUTIVE 10,16,601	2515	5,83,929	4,32,672
57578	OFFICER/B.D.P.O., PANCHAYAT			
57579	SAMITI, NURMAHAL, JALANDHAR			
57580				
57581	***** -----		-----	-----
57582	TOTAL (DD0) 10,16,601		5,83,929	4,32,672
57583				
57584				
57585	EXECUTIVE 22,68,108	2515	15,67,733	7,00,375
57586	OFFICER/B.D.P.O., PANCHAYAT			
57587	SAMITI, PATHANKOT			
57588				
57589	***** -----		-----	-----
57590	TOTAL (DD0) 22,68,108		15,67,733	7,00,375
57591				
57592				
57593	EXECUTIVE 98,52,619	2202	90,019	97,62,600
57594	OFFICER/B.D.P.O., PANCHAYAT			
57595	SAMITI, PATIALA			

57596

57597

2515
60,01,544

54,53,850

5,47,694

57598

57599

TOTAL (DDO)
1,58,54,163

55,43,869

1,03,10,294

57600

57601

57602

57603

GOVERNMENT OF PUNJAB
961

Page

57604

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

57605

57606

57607

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

57608

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

57609

57610

RURAL
22,85,930

DIRECTOR, RURAL

EXECUTIVE

2515

21,77,674

1,08,256

57611

DEVELOPMENT
OFFICER/B.D.P.O., PANCHAYAT

DEVELOPMENT & PANCHAYATS,

57612

AND
KAPURTHALA

PUNJAB

SAMITI, PHAGWARA,

57613

PANCHAYATS

57614

57615

57616

TOTAL (DDO)
22,85,930

21,77,674

1,08,256

57617

57618

57619

EXECUTIVE
17,600

2235

17,600

0

57620

	OFFICER/B.D.P.O. , PANCHAYAT			
57621	SAMITI, PHILLAUR, JALANDHAR			
57622				
57623		2515 50,63,214	45,56,226	5,06,988
57624	***** -----			
57625	TOTAL (DD0) 50,80,814		45,73,826	5,06,988
57626				
57627				
57628	EXECUTIVE 92,895	2235	92,895	0
57629	OFFICER/B.D.P.O. , PANCHAYAT			
57630	SAMITI, PHUL			
57631				
57632		2515 39,74,172	31,99,824	7,74,348
57633	***** -----			
57634	TOTAL (DD0) 40,67,067		32,92,719	7,74,348
57635				
57636				
57637	EXECUTIVE 25,16,114	2515	20,20,063	4,96,051
57638	OFFICER/B.D.P.O. , PANCHAYAT			
57639	SAMITI, QUADIAN, GURDASPUR			
57640				
57641	***** -----			
57642	TOTAL (DD0)		20,20,063	4,96,051

	25,16,114			
57643				
57644				
57645	EXECUTIVE 17,121	2235	17,121	0
57646	OFFICER/B.D.P.O., PANCHAYAT			
57647	SAMITI, RAYYA			
57648				
57649		2515 61,77,666	55,78,000	5,99,666
57650	***** -----		-----	-----
57651	TOTAL (DDO) 61,94,787		55,95,121	5,99,666
57652				
57653				
57654	EXECUTIVE 1,00,000	2235	1,00,000	0
57655	OFFICER/B.D.P.O., PANCHAYAT			
57656	SAMITI, RURKA KALAN, JALANDHAR			
57657				
57658		2515 44,74,319	39,76,469	4,97,850
57659	***** -----		-----	-----
57660	TOTAL (DDO) 45,74,319		40,76,469	4,97,850
57661				
57662				
57663	GOVERNMENT OF PUNJAB 962			Page
57664	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
57665				

57666

57667	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
57668	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
57669	----- -----	-----	-----	-----	-----	-----
57670						
57671	RURAL 45,92,109	DIRECTOR, RURAL	EXECUTIVE	2515	41,35,133	4,56,976
57672	DEVELOPMENT OFFICER/B.D.P.O., PANCHAYAT	DEVELOPMENT & PANCHAYATS,				
57673	AND LUDHIANA	PUNJAB	SAMITI, SAMRALA,			
57674	PANCHAYATS					
57675						
57676			***** -----		-----	-----
57677			TOTAL (DDO) 91,66,428		82,11,602	9,54,826
57678						
57679						
57680			EXECUTIVE 1,81,600	2235	0	1,81,600
57681			OFFICER/B.D.P.O., PANCHAYAT			
57682			SAMITI, SANOUR PATIALA			
57683						
57684				2515 29,86,469	27,88,601	1,97,868
57685			***** -----		-----	-----
57686			TOTAL (DDO) 31,68,069		27,88,601	3,79,468
57687						
57688						
57689			EXECUTIVE	2515	19,27,872	3,33,967

	22,61,839			
57690	OFFICER/B.D.P.O., PANCHAYAT			
57691	SAMITI, SARDULGARH			
57692				
57693	***** -----		-----	-----
57694	TOTAL (DDO) 22,61,839		19,27,872	3,33,967
57695				
57696				
57697	EXECUTIVE 42,76,835	2515	37,11,128	5,65,707
57698	OFFICER/B.D.P.O., PANCHAYAT			
57699	SAMITI, SHAHKOT, JALANDHAR			
57700				
57701	***** -----		-----	-----
57702	TOTAL (DDO) 42,76,835		37,11,128	5,65,707
57703				
57704				
57705	EXECUTIVE 54,07,160	2515	43,25,656	10,81,504
57706	OFFICER/B.D.P.O., PANCHAYAT			
57707	SAMITI, SHRIHAR GOBINDPUR,			
57708	GURDASPUR			
57709				
57710	***** -----		-----	-----
57711	TOTAL (DDO) 54,07,160		43,25,656	10,81,504

57712

57713

57714

EXECUTIVE
35,913

2235

0

35,913

57715

OFFICER/B.D.P.O., PANCHAYAT

57716

SAMITI, SIDHWAN BET,
LUDHIANA

57717

57718

2515
55,00,369

45,71,590

9,28,779

57719

57720

TOTAL (DDO)
55,36,282

45,71,590

9,64,692

57721

57722

57723

GOVERNMENT OF PUNJAB
963

Page

57724

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

57725

57726

57727

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

57728

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

57729

57730

57731

RURAL
51,95,970

DIRECTOR, RURAL

EXECUTIVE

2515

48,41,199

3,54,771

57732

DEVELOPMENT
OFFICER/B.D.P.O., PANCHAYAT

DEVELOPMENT & PANCHAYATS,
OFFICER/B.D.P.O., PANCHAYAT

57733

AND
SIRHIND

PUNJAB

SAMITI,

57734

PANCHAYATS

57735

57736	***** -----		-----	
57737	TOTAL (DD0) 1,07,32,252		94,12,789	13,19,463
57738				
57739				
57740	EXECUTIVE 30,01,331	2515	28,45,083	1,56,248
57741	OFFICER/B.D.P.O., PANCHAYAT			
57742	SAMITI, SUDHAR, LUDHIANA			
57743				
57744	***** -----		-----	
57745	TOTAL (DD0) 30,01,331		28,45,083	1,56,248
57746				
57747				
57748	EXECUTIVE 31,69,716	2515	28,45,593	3,24,123
57749	OFFICER/B.D.P.O., PANCHAYAT			
57750	SAMITI, SULTANPUR LODHI,			
57751	KAPURTHALA			
57752				
57753	***** -----		-----	
57754	TOTAL (DD0) 31,69,716		28,45,593	3,24,123
57755				
57756				
57757	EXECUTIVE 1,04,723	2235	1,04,723	0
57758	OFFICER/B.D.P.O., PANCHAYAT			

57759	SAMITI, TALWARA, HOSHIARPUR			
57760				
57761		2515 53,23,047	47,04,552	6,18,495
57762	***** -----		-----	-----
57763	TOTAL (DDO) 54,27,770		48,09,275	6,18,495
57764				
57765				
57766	EXECUTIVE 30,48,038	2515	26,51,542	3,96,496
57767	OFFICER/B.D.P.O., PANCHAYAT			
57768	SAMITI, TARSIKA			
57769				
57770	***** -----		-----	-----
57771	TOTAL (DDO) 30,48,038		26,51,542	3,96,496
57772				
57773				
57774	JOINT SECRETARY TO GOVT. OF 1,68,50,000	2515	1,54,50,000	14,00,000
57775	PUNJAB, DEPTT. OF NRI AFFAIRS,			
57776	CHANDIGARH			
57777				
57778	***** -----		-----	-----
57779	TOTAL (DDO) 1,68,50,000		1,54,50,000	14,00,000
57780				
57781				

57782	GOVERNMENT OF PUNJAB						Page
57783	964						
57784	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022						
57785							
57786							
57787	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
57788	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
57789	-----	-----	-----	-----	-----	-----	
57790	RURAL 33,28,294	DIRECTOR, RURAL	PRINCIPAL,GRAM SEWAK TRAINING	2415	32,05,786	1,22,508	
57791	DEVELOPMENT NABHA	DEVELOPMENT & PANCHAYATS, CENTRE,					
57792	AND PUNJAB						
57793	PANCHAYATS						
57794							
57795	*****			-----			
57796	TOTAL (DDO) 33,28,294				32,05,786	1,22,508	
57797							
57798							
57799	REGIONAL DEPUTY DIRECTOR, LOCAL 95,277			2235	95,277	0	
57800	GOVERNMENT PUNJAB, JALANDHAR						
57801							
57802	*****			-----			
57803	TOTAL (DDO) 95,277				95,277	0	
57804							
57805							
57806	SUPRINTENDING			2515	78,17,902	8,03,420	

			86,21,322		
57807		ENGINEER, PANCHAYATI RAJ, PUBLIC			
57808		WORKS CIRCLE, PUNJAB			
57809					
57810		***** -----		-----	-----
57811		TOTAL (DD0) 86,21,322		78,17,902	8,03,420
57812					
57813					
57814		***** -----		-----	-----
57815		TOTAL (CC0) 27,88,81,09,148		26,42,57,13,801	1,46,23,95,347
57816					
57817					
57818	JOINT DEVELOPMENT 24,46,902	ADDITIONAL DEPUTY COMMISSION	2217	22,04,403	2,42,499
57819	COMMISSIONER (IRDP), (DEVELOPMENT), NAWANSHAHAR				
57820	PUNJAB				
57821					
57822		***** -----		-----	-----
57823		TOTAL (DD0) 24,46,902		22,04,403	2,42,499
57824					
57825					
57826		ADDITIONAL DEPUTY COMMISSIONER 5,11,25,450	2225	5,04,23,330	7,02,120
57827		(DEVELOPMNET), JALANDHAR			
57828					
57829		***** -----		-----	-----

57830	TOTAL (DDO) 5, 11, 25, 450			5, 04, 23, 330	7, 02, 120	
57831						
57832						
57833	UNDER SECRETARY(G), TO THE 4, 788			2235	0	4, 788
57834	FINANCE COMMISSION, PUNJAB,					
57835	CHANDIGARH					
57836						
57837	***** -----			-----	-----	
57838	TOTAL (DDO) 4, 788			0	4, 788	
57839						
57840						
57841	***** -----			-----	-----	
57842						
57843	GOVERNMENT OF PUNJAB 965					
57844	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
57845						
57846						
57847	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
57848	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
57849	----- -----	-----	-----	-----	-----	-----
57850	TOTAL (CCO) 5, 35, 77, 140			5, 26, 27, 733	9, 49, 407	
57851						
57852						
57853	***** -----			-----	-----	
57854	TOTAL (DEPT)			26, 47, 83, 41, 534	1, 46, 33, 44, 754	

	27,94,16,86,288				
57855					
57856					
57857	SAINIK 68,306	DIRECTOR, SAINIK WELFARE, DEPUTY DIRECTOR, SAINIK WELFARE, 2235		68,306	0
57858	WELFARE PUNJAB, CHANDIGARH	PUNJAB			
57859					
57860	***** -----				
57861	TOTAL (DDO) 73,094		68,306	4,788	
57862					
57863					
57864	DISTRICT SAINIK WELFARE OFFICER, 2235 2,62,80,442		1,84,48,916	78,31,526	
57865	ROPAR, ROPAR				
57866					
57867	***** -----				
57868	TOTAL (DDO) 2,62,80,442		1,84,48,916	78,31,526	
57869					
57870					
57871	DISTRICT SAINIK WELFARE 2,20,75,800		2235	1,73,16,747	47,59,053
57872	OFFICER, AMRITSAR				
57873					
57874	***** -----				
57875	TOTAL (DDO) 2,20,75,800		1,73,16,747	47,59,053	
57876					
57877					
57878	DISTRICT SAINIK WELFARE 1,82,64,303		2235	1,12,48,346	70,15,957

57879	OFFICER, BHATINDA			
57880				
57881	***** -----		-----	-----
57882	TOTAL (DDO) 1, 82, 64, 303		1, 12, 48, 346	70, 15, 957
57883				
57884				
57885	DISTRICT SAINIK WELFARE 8, 10, 99, 863	2235	6, 92, 29, 391	1, 18, 70, 472
57886	OFFICER, DISTRICT SAINIK WELFARE			
57887	OFFICER			
57888				
57889	***** -----		-----	-----
57890	TOTAL (DDO) 8, 10, 99, 863		6, 92, 29, 391	1, 18, 70, 472
57891				
57892				
57893	DISTRICT SAINIK WELFARE 72, 84, 490	2235	60, 18, 351	12, 66, 139
57894	OFFICER, DISTRICT SAINIK WELFARE			
57895	OFFICER, FARIDKOT			
57896				
57897	***** -----		-----	-----
57898	TOTAL (DDO) 72, 84, 490		60, 18, 351	12, 66, 139
57899				
57900				
57901	DISTRICT SAINIK WELFARE 2, 43, 32, 516	2235	2, 11, 52, 764	31, 79, 752

57904

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

57905

57906

57907

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

57908

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

57909

57910

OFFICER,DISTRICT SAINIK
WELFARE

57911

OFFICER,
JALANDHAR

57912

57913

57914

TOTAL (DDO)
2,43,32,516

2,11,52,764

31,79,752

57915

57916

57917

SAINIK
3,24,21,502

DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE

2235

2,57,50,295

66,71,207

57918

WELFARE
WELFARE

PUNJAB

OFFICER,DISTRICT SAINIK

57919

OFFICER,
LUDHIANA

57920

57921

57922

TOTAL (DDO)
3,24,21,502

2,57,50,295

66,71,207

57923

57924

57925

DISTRICT SAINIK WELFARE
1,51,58,440

2235

86,70,443

64,87,997

57926	OFFICER, DISTRICT SAINIK WELFARE			
57927	OFFICER, MANSA			
57928				
57929	*****			
57930	TOTAL (DDO) 1,51,58,440		86,70,443	64,87,997
57931				
57932				
57933	DISTRICT SAINIK WELFARE 2,21,79,592	2235	1,73,69,301	48,10,291
57934	OFFICER, DISTRICT SAINIK WELFARE			
57935	OFFICER, SANGRUR			
57936				
57937	*****			
57938	TOTAL (DDO) 2,21,79,592		1,73,69,301	48,10,291
57939				
57940				
57941	DISTRICT SAINIK WELFARE 1,43,64,107	2235	97,11,428	46,52,679
57942	OFFICER, FATEHGARH SAHIB			
57943				
57944	*****			
57945	TOTAL (DDO) 1,43,64,107		97,11,428	46,52,679
57946				
57947				
57948	DISTRICT SAINIK WELFARE 13,78,21,303	2235	13,60,75,931	17,45,372
57949				

	OFFICER, FEROZEPUR					
57950						
57951	***** -----					
57952	TOTAL (DDO) 13,78,21,303			13,60,75,931	17,45,372	
57953						
57954						
57955	DISTRICT SAINIK WELFARE 12,03,73,682		2235	11,29,92,845	73,80,837	
57956	OFFICER, GURDASPUR					
57957						
57958	***** -----					
57959	TOTAL (DDO) 12,03,73,682			11,29,92,845	73,80,837	
57960						
57961						
57962						
57963	GOVERNMENT OF PUNJAB 967					
57964	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
57965						
57966						
57967	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
57968	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
57969	----- -----	-----	-----	-----	-----	-----
57970	SAINIK 3,62,63,719	DIRECTOR, SAINIK WELFARE,	DISTRICT SAINIK WELFARE	2235	2,73,91,302	88,72,417
57971	WELFARE OFFICER, HOSHIARPUR	PUNJAB				
57972						
57973	***** -----					

57974	TOTAL (DDO) 3,62,63,719		2,73,91,302	88,72,417
57975				
57976				
57977	DISTRICT SAINIK WELFARE 4,48,980	2071	4,48,980	0
57978	OFFICER, KAPURTHALA			
57979				
57980		2235 1,19,45,424	95,73,124	23,72,300
57981	***** -----		-----	-----
57982	TOTAL (DDO) 1,23,94,404		1,00,22,104	23,72,300
57983				
57984				
57985	DISTRICT SAINIK WELFARE 1,65,23,979	2235	1,58,69,020	6,54,959
57986	OFFICER, MOGA			
57987				
57988	***** -----		-----	-----
57989	TOTAL (DDO) 1,65,23,979		1,58,69,020	6,54,959
57990				
57991				
57992	DISTRICT SAINIK WELFARE 73,75,956	2235	48,40,863	25,35,093
57993	OFFICER, MUKATSAR			
57994				
57995	***** -----		-----	-----
57996	TOTAL (DDO) 73,75,956		48,40,863	25,35,093
57997				

57998					
57999		DISTRICT SAINIK WELFARE 62,53,258	2235	50,89,924	11,63,334
58000		OFFICER, NAWANSHAHAR			
58001					
58002		***** -----		-----	-----
58003		TOTAL (DDO) 62,53,258		50,89,924	11,63,334
58004					
58005					
58006		DISTRICT SAINIK WELFARE 2,41,72,977	2235	2,08,66,699	33,06,278
58007		OFFICER, PATIALA			
58008					
58009		***** -----		-----	-----
58010		TOTAL (DDO) 2,41,72,977		2,08,66,699	33,06,278
58011					
58012					
58013		DISTRICT SAINIK WELFARE 2,08,55,009	2235	1,50,38,004	58,17,005
58014		OFFICER, TARN TARAN			
58015					
58016		***** -----		-----	-----
58017		TOTAL (DDO) 2,08,55,009		1,50,38,004	58,17,005
58018					
58019					
58020		***** -----		-----	-----
58021		TOTAL (CCO) 69,91,40,788		60,57,98,713	9,33,42,075

58024

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

58025

58026

58027

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

58028

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

58029

58030

58031

58032

58033

TOTAL(DEPT)
28,58,72,49,936

27,03,15,12,514

1,55,57,37,422

58034

58035

58036

SCIENCE AND
1,72,21,011

SECRETARY TO GOVERNMENT,

ASSISTANT CONTROLLER (F &

3435

1,50,25,988

21,95,023

58037

TECHNOLOGY
&

DEPARTMENT OF SCIENCE,

A),DIRECTOR, ENVIRONMENT

58038

PUNJAB
PUNJAB

CLIMATE CHANGE,

58039

58040

58041

TOTAL(DDO)
3,80,76,020

3,00,63,992

80,12,028

58042

58043

58044

JT. DEV. COM.,IRD & EX. OFF.
84,37,335

3435

42,36,505

42,00,830

58045

J.S. TO PUNJAB
GOVERNMENT,

58046

DEPARTMENT OF RURAL

	DEVELOPMENT,			
58047				
	CHANDIGARH			
58048				
58049	*****			

58050	TOTAL (DDO)		42,36,505	42,00,830
	84,37,335			
58051				
58052				
58053	SUPERINTENDENT, SCIENCE	3425	12,49,46,849	1,62,81,212
	14,12,28,061			
58054	TECHNOLOGY, ENVIRONMENT AND			
	NON			
58055	CONVENTIONAL			
	ENERGY			
58056				
58057		3435	3,62,17,117	0
		3,62,17,117		
58058		5425	2,40,00,000	4,80,00,000
		7,20,00,000		
58059	*****			

58060	TOTAL (DDO)		18,51,63,966	6,42,81,212
	24,94,45,178			
58061				
58062				
58063	*****			

58064	TOTAL (CCO)		81,02,25,172	16,40,19,140
	97,42,44,312			
58065				
58066				
58067	*****			

58068	TOTAL (DEPT)		27,23,59,38,973	1,62,64,14,487
	28,86,23,53,460			

58069

58070

58071	SOCIAL 20,73,102	DIRECTOR, SOCIAL WELFARE, ASSISTANT CONTROLLER (F & A), FOR 2235	20,73,102	0
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58072	WELFARE PATIALA	PUNJAB	MEDICAL SUPERINTENDENT,
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58073

58074 ***** -----

58075	TOTAL (DDO)	20,73,102	0
	20,73,102		

58076

58077

58078	B.P.E.O, B.P.E.O, DHARAMKOT 17,87,294	2235	16,73,715	1,13,579
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58079 ***** -----
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58080	TOTAL (DDO)	16,73,715	1,13,579
	17,87,294		

58081

58082			
58083	GOVERNMENT OF PUNJAB		Page
	969		

58084 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

58085

58086

58087	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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58088	DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
	EXPENDITURE		

58090

58091	SOCIAL 690	DIRECTOR, SOCIAL WELFARE, BAL VIKAS PROJECT	2235	0	690
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58092 WELFARE PUNJAB
OFFICER, FAZILKA

58093

58094 ***** -----

58095		TOTAL (DDO) 17,87,984		16,73,715	1,14,269
58096					
58097					
58098		BAL VIKAS PROJECT 47,200	2235	47,200	0
58099		OFFICER, VALTOHA			
58100					
58101		***** -----			
58102		TOTAL (DDO) 47,200		47,200	0
58103					
58104					
58105		BLOCK DEVELOPMENT & PANCHAYAT 1,69,078	2235	1,10,311	58,767
58106		OFFICER, BDPO, KOTBHAI			
58107					
58108		***** -----			
58109		TOTAL (DDO) 1,69,078		1,10,311	58,767
58110					
58111					
58112		CHIEF AGRICULTURE 7,47,211	2235	4,17,032	3,30,179
58113		OFFICER, MUKTSAR			
58114					
58115		***** -----			
58116		TOTAL (DDO) 7,47,211		4,17,032	3,30,179
58117					
58118					

58119	CHIEF DEVELOPMENT & PROJECT 28,19,516	2071	19,43,509	8,76,007
58120	OFFICER,NAWANSHAHAR			
58121				
58122		2235 3,41,63,655	3,19,09,072	22,54,583
58123	***** -----		-----	-----
58124	TOTAL (DDO) 3,69,83,171		3,38,52,581	31,30,590
58125				
58126				
58127	CHILD DEVELOPMENT PROJECT 5,67,87,855	2235	5,20,00,994	47,86,861
58128	OFFICER,AJNALA			
58129				
58130	***** -----		-----	-----
58131	TOTAL (DDO) 5,67,87,855		5,20,00,994	47,86,861
58132				
58133				
58134	CHILD DEVELOPMENT PROJECT 2,14,11,904	2235	1,94,25,421	19,86,483
58135	OFFICER,AMRITSAR			
58136				
58137	***** -----		-----	-----
58138	TOTAL (DDO) 2,14,11,904		1,94,25,421	19,86,483
58139				
58140				
58141	CHILD DEVELOPMENT PROJECT 18,18,552	2235	11,05,917	7,12,635

58144

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

58145

58146

58147

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

58148

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

58149

58150

OFFICER, GANDI
WIND

58151

58152

58153

TOTAL (DDO)
18,18,552

11,05,917

7,12,635

58154

58155

58156

SOCIAL
3,59,80,697

DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT

2235

3,32,27,172

27,53,525

58157

WELFARE
OFFICER, GIDDERBAHA

PUNJAB

58158

58159

58160

TOTAL (DDO)
3,59,80,697

3,32,27,172

27,53,525

58161

58162

58163

CHILD DEVELOPMENT & PROJECT
10,89,12,336

2235

9,72,10,902

1,17,01,434

58164

OFFICER, CHILD DEVELOPMENT
&

58165

PROJECT OFFICER, RURKA
KALAN

58166					
58167		*****		-----	-----

58168		TOTAL (DDO)		9,72,10,902	1,17,01,434
		10,89,12,336			
58169					
58170					
58171		CHILD DEVELOPMENT AND PROJECT	2235	1,050	0
		1,050			
58172		OFFICER,MORINDA			
58173					
58174		*****		-----	-----

58175		TOTAL (DDO)		1,050	0
		1,050			
58176					
58177					
58178		CHILD DEVELOPMENT OFFICER,MAJRI	2235	2,77,59,498	43,53,837
		3,21,13,335			
58179		AND			
		KHARAR			
58180					
58181		*****		-----	-----

58182		TOTAL (DDO)		2,77,59,498	43,53,837
		3,21,13,335			
58183					
58184					
58185		CHILD DEVELOPMENT PROJECT	2235	3,65,38,042	58,84,571
		4,24,22,613			
58186		OFFICER,BHUNGA			
58187					
58188		*****		-----	-----

58189		TOTAL (DDO)		3,65,38,042	58,84,571
		4,24,22,613			

58190

58191

58192 CHILD DEVELOPMENT PROJECT 2235 2,71,20,302 15,85,646
2,87,05,948

58193 OFFICER,DASUYA

58194

58195 *****

58196 TOTAL(DDO) 2,71,20,302 15,85,646
2,87,05,948

58197

58198

58199 CHILD DEVELOPMENT PROJECT 2235 3,31,02,921 30,68,012
3,61,70,933

58200 OFFICER,GARHSHANKAR

58201

58202 GOVERNMENT OF PUNJAB Page
58203 971

58204 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

58205

58206

58207 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

58208 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

58209 -----

58210 *****

58211 SOCIAL DIRECTOR, SOCIAL WELFARE, TOTAL(DDO) 3,31,02,921 30,68,012
3,61,70,933

58212 WELFARE
PUNJAB

58213

58214

58215					
58216	CHILD DEVELOPMENT PROJECT 3,39,01,624	2235	3,04,41,092	34,60,532	
58217	OFFICER,MAHILPUR				
58218					
58219	***** -----		-----	-----	
58220	TOTAL (DDO) 7,00,72,557		6,35,44,013	65,28,544	
58221					
58222					
58223	CHILD DEVELOPMENT PROJECT 3,07,27,143	2235	2,78,27,527	28,99,616	
58224	OFFICER,MUKERIAN				
58225					
58226	***** -----		-----	-----	
58227	TOTAL (DDO) 3,07,27,143		2,78,27,527	28,99,616	
58228					
58229					
58230	CHILD DEVELOPMENT PROJECT 2,16,71,338	2235	2,05,65,743	11,05,595	
58231	OFFICER,TALWARA				
58232					
58233	***** -----		-----	-----	
58234	TOTAL (DDO) 2,16,71,338		2,05,65,743	11,05,595	
58235					
58236					
58237	CHILD DEVELOPMENT PROJECT 3,09,34,919	2235	2,82,07,325	27,27,594	
58238	OFFICER,TANDA				

58239

58240

58241

TOTAL (DDO)

3,09,34,919

2,82,07,325

27,27,594

58242

58243

58244

CHILD DEVELOPMENT PROJECT

4,93,84,115

2235

4,47,19,904

46,64,211

58245

OFFICER-2,
HOSHIARPUR

58246

58247

58248

TOTAL (DDO)

4,93,84,115

4,47,19,904

46,64,211

58249

58250

58251

CHILD DEVELOPMENT PROJECT

1,50,288

2235

1,50,288

0

58252

OFFICE,CHILD DEVELOPMENT
PROJECT

58253

OFFICE

58254

58255

58256

TOTAL (DDO)

1,50,288

1,50,288

0

58257

58258

58259

CHILD DEVELOPMENT PROJECT

3,73,85,795

2235

3,46,03,332

27,82,463

58260

OFFICER, GURUHAR
SAHAI

58261

58262

58264

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

58265

58266

58267	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
58268	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

58269

58270

58271

SOCIAL
3,73,85,795

DIRECTOR, SOCIAL WELFARE, TOTAL (DDO)

3,46,03,332

27,82,463

58272

WELFARE
PUNJAB

58273

58274

58275

58276

CHILD DEVELOPMENT PROJECT
2,29,30,910

2235

1,84,54,967

44,75,943

58277

OFFICER,
MAMDOT

58278

58279

58280

TOTAL (DDO)
6,03,16,705

5,30,58,299

72,58,406

58281

58282

58283

CHILD DEVELOPMENT PROJECT
2,21,70,402

2235

1,76,86,606

44,83,796

58284

OFFICER, , CHAMKAUR
SAHIB

58285

58286

58287	TOTAL (DDO) 2,21,70,402		1,76,86,606	44,83,796
58288				
58289				
58290	CHILD DEVELOPMENT PROJECT 3,85,85,671	2235	3,40,31,000	45,54,671
58291	OFFICER, ,BATALA			
58292				
58293	***** -----		-----	-----
58294	TOTAL (DDO) 3,85,85,671		3,40,31,000	45,54,671
58295				
58296				
58297	CHILD DEVELOPMENT PROJECT 57,89,451	2235	53,11,558	4,77,893
58298	OFFICER, ,BHAMIAL			
58299				
58300	***** -----		-----	-----
58301	TOTAL (DDO) 57,89,451		53,11,558	4,77,893
58302				
58303				
58304	CHILD DEVELOPMENT PROJECT 3,12,33,825	2235	2,73,32,770	39,01,055
58305	OFFICER, ,DHARIWAL			
58306				
58307	***** -----		-----	-----
58308	TOTAL (DDO) 3,12,33,825		2,73,32,770	39,01,055
58309				
58310				

58311			CHILD DEVELOPMENT PROJECT 2,50,55,316	2235	2,27,69,705	22,85,611
58312			OFFICER, , DHARKALAN			
58313						
58314			***** -----		-----	-----
58315			TOTAL (DDO) 2,50,55,316		2,27,69,705	22,85,611
58316						
58317						
58318			CHILD DEVELOPMENT PROJECT 3,24,56,624	2235	2,81,24,686	43,31,938
58319			OFFICER, , DINA NAGAR			
58320						
58321			***** -----		-----	-----
58322						
58323			GOVERNMENT OF PUNJAB 973			Page
58324			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
58325						
58326						
58327	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
58328	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
58329	----- -----	-----	-----	-----	-----	-----
58330			TOTAL (DDO) 3,24,56,624		2,81,24,686	43,31,938
58331						
58332						
58333	SOCIAL 3,32,19,665	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	2,93,53,846	38,65,819
58334	WELFARE CHURIAN	PUNJAB	OFFICER, , FATEHGARH			
58335						

58336		***** -----		-----	-----
58337		TOTAL (DDO) 6,56,76,289		5,74,78,532	81,97,757
58338					
58339					
58340		CHILD DEVELOPMENT PROJECT 8,90,79,436	2235	7,80,61,219	1,10,18,217
58341		OFFICER, , GURDASPUR			
58342					
58343		***** -----		-----	-----
58344		TOTAL (DDO) 8,90,79,436		7,80,61,219	1,10,18,217
58345					
58346					
58347		CHILD DEVELOPMENT PROJECT 2,87,10,013	2235	2,56,82,675	30,27,338
58348		OFFICER, , KADIYAN			
58349					
58350		***** -----		-----	-----
58351		TOTAL (DDO) 2,87,10,013		2,56,82,675	30,27,338
58352					
58353					
58354		CHILD DEVELOPMENT PROJECT 5,86,00,599	2235	5,53,72,059	32,28,540
58355		OFFICER, , KAHNIWAL			
58356					
58357		***** -----		-----	-----
58358		TOTAL (DDO) 5,86,00,599		5,53,72,059	32,28,540
58359					

58360

58361	CHILD DEVELOPMENT PROJECT 2,21,68,627	2235	1,95,29,844	26,38,783
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58362

OFFICER, , KALANAUR

58363

58364	***** -----	-----	-----	-----
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58365	TOTAL (DDO) 2,21,68,627		1,95,29,844	26,38,783
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58366

58367

58368	CHILD DEVELOPMENT PROJECT 2,71,57,037	2235	2,37,97,314	33,59,723
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58369

OFFICER, , NAROL JAIMAL
SINGH

58370

58371	***** -----	-----	-----	-----
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58372	TOTAL (DDO) 2,71,57,037		2,37,97,314	33,59,723
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58373

58374

58375	CHILD DEVELOPMENT PROJECT 2,62,27,104	2235	2,33,36,004	28,91,100
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58376

OFFICER, , NURPUR
BEDI

58377

58378	***** -----	-----	-----	-----
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58379	TOTAL (DDO) 2,62,27,104		2,33,36,004	28,91,100
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58380

58381

58385

58386

58387	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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58388	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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58389	-----	-----	-----	-----	-----	-----

58390	SOCIAL 5,43,60,566	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT		2235	4,84,35,014	59,25,552
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58391	WELFARE OFFICER,,PATHANKOT	PUNJAB				
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58392

58393		*****			-----	-----

58394		TOTAL (DDO) 5,43,60,566			4,84,35,014	59,25,552
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58395

58396

58397		CHILD DEVELOPMENT PROJECT 3,78,03,648		2235	3,31,16,934	46,86,714
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58398		OFFICER,,ROPAR				
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58399

58400		*****			-----	-----

58401		TOTAL (DDO) 3,78,03,648			3,31,16,934	46,86,714
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58402

58403

58404		CHILD DEVELOPMENT PROJECT 2,88,97,771		2235	2,56,42,877	32,54,894
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58405		OFFICER,,SIRIHARGOBIND PUR				
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58406

58407		*****			-----	-----

58408	TOTAL (DDO) 2,88,97,771		2,56,42,877	32,54,894
58409				
58410				
58411	CHILD DEVELOPMENT PROJECT 9,46,944	2071	9,07,488	39,456
58412	OFFICER, ABOHAR			
58413				
58414		2235 10,82,82,740	10,45,19,923	37,62,817
58415	***** -----		-----	-----
58416	TOTAL (DDO) 10,92,29,684		10,54,27,411	38,02,273
58417				
58418				
58419	CHILD DEVELOPMENT PROJECT 2,34,41,710	2235	2,05,41,424	29,00,286
58420	OFFICER, AMLOH			
58421				
58422	***** -----		-----	-----
58423	TOTAL (DDO) 2,34,41,710		2,05,41,424	29,00,286
58424				
58425				
58426	CHILD DEVELOPMENT PROJECT 3,95,06,816	2235	3,52,07,048	42,99,768
58427	OFFICER, ANANDPUR SAHIB (ROPAR)			
58428				
58429	***** -----		-----	-----
58430	TOTAL (DDO) 3,95,06,816		3,52,07,048	42,99,768
58431				

58432

58433 CHILD DEVELOPMENT PROJECT 2235 1,65,04,017 29,20,628
1,94,24,645

58434 OFFICER, AUR

58435

58436 *****

58437 TOTAL (DDO) 1,65,04,017 29,20,628
1,94,24,645

58438

58439

58440 CHILD DEVELOPMENT PROJECT 2235 2,16,90,833 31,24,521
2,48,15,354

58441 OFFICER, BALACHAUR

58442
58443 GOVERNMENT OF PUNJAB Page
975

58444 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

58445

58446

58447 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

58448 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

58449 -----

58450

58451 *****

58452 TOTAL (DDO) 2,16,90,833 31,24,521
2,48,15,354

58453

58454

58455 SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 2,70,42,516 29,41,961
2,99,84,477

58456 WELFARE PUNJAB

58457	OFFICER, BANGA			
58458	***** -----			
58459	TOTAL (DDO) 2,99,84,477		2,70,42,516	29,41,961
58460				
58461				
58462	CHILD DEVELOPMENT PROJECT 5,95,39,379	2235	5,29,85,315	65,54,064
58463	OFFICER, BASSI PATHANA			
58464				
58465	***** -----			
58466	TOTAL (DDO) 5,95,39,379		5,29,85,315	65,54,064
58467				
58468				
58469	CHILD DEVELOPMENT PROJECT 2,54,31,093	2235	2,35,28,963	19,02,130
58470	OFFICER, BHIKHI			
58471				
58472	***** -----			
58473	TOTAL (DDO) 2,54,31,093		2,35,28,963	19,02,130
58474				
58475				
58476	CHILD DEVELOPMENT PROJECT 3,22,48,846	2235	2,90,78,975	31,69,871
58477	OFFICER, BHUNERHERI			
58478				
58479	***** -----			
58480	TOTAL (DDO)		2,90,78,975	31,69,871

		3,22,48,846			
58481					
58482					
58483	CHILD DEVELOPMENT PROJECT 31,97,064	2235	23,11,013	8,86,051	
58484	OFFICER, CDPO, KOTBHAI				
58485					
58486	***** -----		-----	-----	
58487	TOTAL (DDO) 31,97,064		23,11,013	8,86,051	
58488					
58489					
58490	CHILD DEVELOPMENT PROJECT 4,10,99,080	2235	3,58,31,219	52,67,861	
58491	OFFICER, CDPO, MALOUT				
58492					
58493	***** -----		-----	-----	
58494	TOTAL (DDO) 4,10,99,080		3,58,31,219	52,67,861	
58495					
58496					
58497	CHILD DEVELOPMENT PROJECT 1,74,449	2235	1,74,449	0	
58498	OFFICER, CHILD DEVELOPMENT				
58499	PROJECT OFFICER				
58500					
58501	***** -----		-----	-----	
58502					
58503	GOVERNMENT OF PUNJAB 976				Page
58504	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				

58506

58508	DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
	EXPENDITURE		

58510	TOTAL (DDO)	1, 74, 449	0
	1, 74, 449		

58511

58512

58513	SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	3,42,37,687	47,48,779
	3,89,86,466			

58514	WELFARE DEVELOPMENT	PUNJAB	OFFICER, CHILD
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58515 PROJECT
OFFICER,

58516

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58517 ***** -----
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58518	TOTAL (DDO)	3,44,12,136	47,48,779
	3,91,60,915		

58519

58520

58521	CHILD DEVELOPMENT PROJECT 6,00,77,548	2235	5,49,16,682	51,60,866
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58522 OFFICER, CHILD DEVELOPMENT
&

58523 PROJECT OFFICER

58524

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58525 *****
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58526	TOTAL (DDO) 6,00,77,548	5,49,16,682	51,60,866
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58527

58528					
58529		CHILD DEVELOPMENT PROJECT 56,280	2235	41,795	14,485
58530		OFFICER,CHILD DEVELOPMENT &			
58531		PROJECT OFFICER, SARDULGARH			
58532					
58533		***** -----		-----	-----
58534		TOTAL (DDO) 56,280		41,795	14,485
58535					
58536					
58537		CHILD DEVELOPMENT PROJECT 86,655	2235	86,655	0
58538		OFFICER,CHILD DEVELOPMENT AND			
58539		PROJECT OFFICER			
58540					
58541		***** -----		-----	-----
58542		TOTAL (DDO) 86,655		86,655	0
58543					
58544					
58545		CHILD DEVELOPMENT PROJECT 12,48,012	2235	12,48,012	0
58546		OFFICER,CHILD DEVELOPMENT AND			
58547		PROJECT OFFICER, JALANDHAR (			
58548		URBAN)			
58549					
58550		***** -----		-----	-----

58551

TOTAL (DD0)
12,48,012

12,48,012

0

58552

58553

58554

CHILD DEVELOPMENT PROJECT
3,35,36,089

2235

3,10,57,929

24,78,160

58555

OFFICER,CHILD DEVELOPMENT
AND

58556

PROJECT OFFICER,
NAKODAR

58557

58558

58559

TOTAL (DD0)
3,35,36,089

3,10,57,929

24,78,160

58560

58561

58562

58563

GOVERNMENT OF PUNJAB
977

Page

58564

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

58565

58566

58567

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

58568

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

58569

58570

SOCIAL
29,98,09,445

DIRECTOR, SOCIAL WELFARE,

CHILD DEVELOPMENT PROJECT

2235

26,39,07,999

3,59,01,446

58571

WELFARE
DEVELOPMENT

PUNJAB

OFFICER,CHILD

58572

PROJECT
OFFICER

58573

58574

58575	TOTAL (DDO) 29,98,09,445		26,39,07,999	3,59,01,446
58576				
58577				
58578	CHILD DEVELOPMENT PROJECT 79,34,45,147	2235	72,50,86,435	6,83,58,712
58579	OFFICER, CHILD DEVELOPMENT			
58580	PROJECT OFFICER,			
58581				
58582	***** -----		-----	-----
58583	TOTAL (DDO) 79,34,45,147		72,50,86,435	6,83,58,712
58584				
58585				
58586	CHILD DEVELOPMENT PROJECT 1,95,97,178	2235	1,74,24,568	21,72,610
58587	OFFICER, CHILD DEVELOPMENT			
58588	PROJECT OFFICER, BUDHLADA			
58589				
58590	***** -----		-----	-----
58591	TOTAL (DDO) 1,95,97,178		1,74,24,568	21,72,610
58592				
58593				
58594	CHILD DEVELOPMENT PROJECT 4,92,42,393	2235	4,91,25,553	1,16,840
58595	OFFICER, CHILD DEVELOPMENT			
58596	PROJECT OFFICER, FARIDKOT			
58597				

58598	***** -----		-----	
58599	TOTAL (DDO) 4,92,42,393		4,91,25,553	1,16,840
58600				
58601				
58602	CHILD DEVELOPMENT PROJECT 2,83,02,554	2235	2,61,13,055	21,89,499
58603	OFFICER, CHILD DEVELOPMENT			
58604	PROJECT OFFICER, JAGRAON			
58605				
58606	***** -----		-----	
58607	TOTAL (DDO) 2,83,02,554		2,61,13,055	21,89,499
58608				
58609				
58610	CHILD DEVELOPMENT PROJECT 1,79,79,924	2235	1,61,22,558	18,57,366
58611	OFFICER, CHILD DEVELOPMENT			
58612	PROJECT OFFICER, JHUNIR			
58613				
58614	***** -----		-----	
58615	TOTAL (DDO) 1,79,79,924		1,61,22,558	18,57,366
58616				
58617				
58618	CHILD DEVELOPMENT PROJECT 19,17,40,768	2235	7,60,76,070	11,56,64,698
58619	OFFICER, CHILD DEVELOPMENT			
58620	PROJECT OFFICER, KOTKAPURA			

58621

58622
58623

GOVERNMENT OF PUNJAB
978

Page

58624
DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

58625

58626

58627
NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

58628
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

58629

58630

58631
SOCIAL DIRECTOR, SOCIAL WELFARE, TOTAL (DDO) 7,60,76,070 11,56,64,698
19,17,40,768

58632
WELFARE
PUNJAB

58633

58634

58635

58636
CHILD DEVELOPMENT PROJECT 2235 42,50,784 94,306
43,45,090

58637
OFFICER, CHILD
DEVELOPMENT

58638
PROJECT OFFICER,
LAMBI

58639

58640

58641
TOTAL (DDO) 8,03,26,854 11,57,59,004
19,60,85,858

58642

58643

58644
CHILD DEVELOPMENT PROJECT 2235 2,59,47,490 18,35,362
2,77,82,852

58645	OFFICER, CHILD DEVELOPMENT				
58646	PROJECT OFFICER, MANSA				
58647					
58648	***** -----			-----	-----
58649	TOTAL (DDO) 2,77,82,852			2,59,47,490	18,35,362
58650					
58651					
58652	CHILD DEVELOPMENT PROJECT 2,32,96,196	2235		2,16,59,278	16,36,918
58653	OFFICER, CHOGAWAN				
58654					
58655	***** -----			-----	-----
58656	TOTAL (DDO) 2,32,96,196			2,16,59,278	16,36,918
58657					
58658					
58659	CHILD DEVELOPMENT PROJECT 12,82,55,073	2235		9,94,92,192	2,87,62,881
58660	OFFICER, CHOLA SAHIB				
58661					
58662	***** -----			-----	-----
58663	TOTAL (DDO) 12,82,55,073			9,94,92,192	2,87,62,881
58664					
58665					
58666	CHILD DEVELOPMENT PROJECT 2,21,02,937	2235		2,06,13,694	14,89,243
58667	OFFICER, DEHLON				

58668

58669

58670

58671

58672

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58674

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58679

58680

58681

58682

58683

58684

58685

58686

58687

58688

58689

58690

58691

58692

TOTAL (DDO) 2,06,13,694 14,89,243
2,21,02,937

CHILD DEVELOPMENT PROJECT 2235 5,41,04,480 68,93,740
6,09,98,220

OFFICER, DERA
BASSI

TOTAL (DDO) 5,41,04,480 68,93,740
6,09,98,220

CHILD DEVELOPMENT PROJECT 2235 88,129 1,15,946
2,04,075

OFFICER, DHARAMKOT

GOVERNMENT OF PUNJAB Page
979

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
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) 88,129 1,15,946
2,04,075

58693

58694

58695

SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT

2235

4,36,71,496

27,66,114

4,64,37,610

58696

WELFARE PUNJAB OFFICER, FAZILKA

58697

58698

58699

TOTAL (DDO)

4,36,71,496

27,66,114

4,64,37,610

58700

58701

58702

CHILD DEVELOPMENT PROJECT

2235

4,38,61,031

54,17,655

4,92,78,686

58703

OFFICER, FEROZEPUR

58704

58705

58706

TOTAL (DDO)

4,38,61,031

54,17,655

4,92,78,686

58707

58708

58709

CHILD DEVELOPMENT PROJECT

2235

2,15,65,601

17,56,345

2,33,21,946

58710

OFFICER, GHANAUR

58711

58712

58713

TOTAL (DDO)

2,15,65,601

17,56,345

2,33,21,946

58714

58715

58716

CHILD DEVELOPMENT PROJECT

2235

1,74,08,872

19,52,367

1,93,61,239

58717	OFFICER, HAZIPUR			
58718				
58719	***** -----		-----	-----
58720	TOTAL (DDO) 1,93,61,239		1,74,08,872	19,52,367
58721				
58722				
58723	CHILD DEVELOPMENT PROJECT 4,25,22,192	2235	3,93,78,929	31,43,263
58724	OFFICER, JALALABAD			
58725				
58726	***** -----		-----	-----
58727	TOTAL (DDO) 4,25,22,192		3,93,78,929	31,43,263
58728				
58729				
58730	CHILD DEVELOPMENT PROJECT 2,16,70,496	2235	1,97,62,978	19,07,518
58731	OFFICER, JANDIALA GURU			
58732				
58733	***** -----		-----	-----
58734	TOTAL (DDO) 2,16,70,496		1,97,62,978	19,07,518
58735				
58736				
58737	CHILD DEVELOPMENT PROJECT 4,44,49,288	2235	2,15,83,601	2,28,65,687
58738	OFFICER, KHADUR SAHIB			
58739				
58740	***** -----		-----	-----

58741

TOTAL (DDO)
4,44,49,288

2,15,83,601

2,28,65,687

58742

58743

GOVERNMENT OF PUNJAB
980

Page

58744

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

58745

58746

58747

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

58748

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

58749

58750

58751

58752

SOCIAL
1,07,200

DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT

2235

1,07,200

0

58753

WELFARE
OFFICER, KHARI

PUNJAB

58754

58755

58756

TOTAL (DDO)
1,07,200

1,07,200

0

58757

58758

58759

CHILD DEVELOPMENT PROJECT
8,15,783

2235

2,05,798

6,09,985

58760

OFFICER, KHERA

58761

58762

58763

TOTAL (DDO)
8,15,783

2,05,798

6,09,985

58764

58765

58766	CHILD DEVELOPMENT PROJECT 3,11,56,577	2235	2,72,31,096	39,25,481
58767	OFFICER, LAMBI			
58768				
58769	***** -----		-----	-----
58770	TOTAL (DDO) 3,11,56,577		2,72,31,096	39,25,481
58771				
58772				
58773	CHILD DEVELOPMENT PROJECT 12,61,88,386	2235	11,46,57,610	1,15,30,776
58774	OFFICER, LUDHIANA - 1 (RURAL)			
58775				
58776	***** -----		-----	-----
58777	TOTAL (DDO) 12,61,88,386		11,46,57,610	1,15,30,776
58778				
58779				
58780	CHILD DEVELOPMENT PROJECT 3,75,47,129	2235	3,51,91,091	23,56,038
58781	OFFICER, LUDHIANA - 1 (URBAN)			
58782				
58783	***** -----		-----	-----
58784	TOTAL (DDO) 3,75,47,129		3,51,91,091	23,56,038
58785				
58786				
58787	CHILD DEVELOPMENT PROJECT 3,28,77,174	2235	2,95,56,283	33,20,891
58788	OFFICER, MAJITHA			
58789				

58790	***** -----					-----
58791	TOTAL (DDO) 3,28,77,174					2,95,56,28333,20,891
58792						
58793						
58794	CHILD DEVELOPMENT PROJECT2235 2,93,11,081					2,43,17,65049,93,431
58795	OFFICER, MAJRI					
58796						
58797	***** -----					-----
58798	TOTAL (DDO) 2,93,11,081					2,43,17,65049,93,431
58799						
58800						
58801	CHILD DEVELOPMENT PROJECT2235 4,08,93,557					3,60,45,52148,48,036
58802						
58803	GOVERNMENT OF PUNJAB 981					Page
58804	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
58805						
58806						
58807	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
58808	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
58809	----- -----	-----	-----	-----	-----	-----
58810	OFFICER, MANGAT					
58811						
58812	***** -----					-----
58813	TOTAL (DDO) 4,08,93,557					3,60,45,52148,48,036

58814

58815

58816 SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 1,54,53,889 23,08,256
1,77,62,145

58817 WELFARE PUNJAB
OFFICER, MAUR

58818

58819 ***** -----

58820 TOTAL (DDO) 1,54,53,889 23,08,256
1,77,62,145

58821

58822

58823 CHILD DEVELOPMENT PROJECT 2235 1,91,85,084 13,41,682
2,05,26,766

58824 OFFICER, MOGA-II

58825

58826 ***** -----

58827 TOTAL (DDO) 1,91,85,084 13,41,682
2,05,26,766

58828

58829

58830 CHILD DEVELOPMENT PROJECT 2235 3,75,17,276 58,06,279
4,33,23,555

58831 OFFICER, MUKATSAR

58832

58833 ***** -----

58834 TOTAL (DDO) 3,75,17,276 58,06,279
4,33,23,555

58835

58836

58837 CHILD DEVELOPMENT PROJECT 2235 2,06,58,714 24,39,942
2,30,98,656

58838

	OFFICER, NATHANA			
58839				
58840		***** -----	-----	-----
58841		TOTAL (DDO) 2,30,98,656	2,06,58,714	24,39,942
58842				
58843				
58844		CHILD DEVELOPMENT PROJECT 1,99,46,801	22351,80,96,048	18,50,753
58845		OFFICER, NAUSHERA PANNUAN		
58846				
58847		***** -----	-----	-----
58848		TOTAL (DDO) 1,99,46,801	1,80,96,048	18,50,753
58849				
58850				
58851		CHILD DEVELOPMENT PROJECT 4,18,733	22353,03,512	1,15,221
58852		OFFICER, PATIALA		
58853				
58854		***** -----	-----	-----
58855		TOTAL (DDO) 4,18,733	3,03,512	1,15,221
58856				
58857				
58858		CHILD DEVELOPMENT PROJECT 3,02,65,418	22352,84,03,502	18,61,916
58859		OFFICER, PATRAN		
58860				
58861		***** -----	-----	-----

58864

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

58865

58866

58867

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

58868

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

58869

58870

TOTAL (DDO)
3,02,65,418

2,84,03,502

18,61,916

58871

58872

58873

SOCIAL
72,35,495

DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT

2235

61,34,206

11,01,289

58874

WELFARE
OFFICER, PATTI

PUNJAB

58875

58876

58877

TOTAL (DDO)
3,75,00,913

3,45,37,708

29,63,205

58878

58879

58880

CHILD DEVELOPMENT PROJECT
58,30,626

2235

44,82,871

13,47,755

58881

OFFICER, PHOOL

58882

58883

58884

TOTAL (DDO)
58,30,626

44,82,871

13,47,755

58885

58886

58887	CHILD DEVELOPMENT PROJECT 4,42,03,478	2235	3,75,00,963	67,02,515
58888	OFFICER, RAJPURA			
58889				
58890	***** -----		-----	-----
58891	TOTAL (DDO) 4,42,03,478		3,75,00,963	67,02,515
58892				
58893				
58894	CHILD DEVELOPMENT PROJECT 5,00,27,554	2235	4,50,35,591	49,91,963
58895	OFFICER, RAMPURA			
58896				
58897	***** -----		-----	-----
58898	TOTAL (DDO) 5,00,27,554		4,50,35,591	49,91,963
58899				
58900				
58901	CHILD DEVELOPMENT PROJECT 3,10,66,627	2235	2,80,77,647	29,88,980
58902	OFFICER, RAYYA			
58903				
58904	***** -----		-----	-----
58905	TOTAL (DDO) 3,10,66,627		2,80,77,647	29,88,980
58906				
58907				
58908	CHILD DEVELOPMENT PROJECT 3,18,07,814	2235	2,84,75,315	33,32,499
58909	OFFICER, SAMANA			
58910				

58911	***** -----					-----
58912	TOTAL (DDO) 3,18,07,814					2,84,75,31533,32,499
58913						
58914						
58915	CHILD DEVELOPMENT PROJECT 2,02,68,169					22351,80,22,95522,45,214
58916	OFFICER, SAMRALA					
58917						
58918	***** -----					-----
58919	TOTAL (DDO) 2,02,68,169					1,80,22,95522,45,214
58920						
58921						
58922						
58923	GOVERNMENT OF PUNJAB 983					Page
58924	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
58925						
58926						
58927	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
58928	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
58929	----- -----	-----	-----	-----	-----	-----
58930	SOCIAL 3,40,53,964	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	3,07,00,650	33,53,314
58931	WELFARE OFFICER, SANAUR	PUNJAB				
58932						
58933	***** -----					-----
58934	TOTAL (DDO) 3,40,53,964					3,07,00,65033,53,314
58935						

58936					
58937	CHILD DEVELOPMENT PROJECT 2,44,78,297	2235	2,20,47,312	24,30,985	
58938	OFFICER, SANGAT				
58939					
58940	***** -----		-----	-----	
58941	TOTAL (DDO) 2,44,78,297		2,20,47,312	24,30,985	
58942					
58943					
58944	CHILD DEVELOPMENT PROJECT 1,37,16,239	2235	1,24,17,907	12,98,332	
58945	OFFICER, SAROYA				
58946					
58947	***** -----		-----	-----	
58948	TOTAL (DDO) 1,37,16,239		1,24,17,907	12,98,332	
58949					
58950					
58951	CHILD DEVELOPMENT PROJECT 2,62,61,237	2235	2,45,93,084	16,68,153	
58952	OFFICER, SIRHIND				
58953					
58954	***** -----		-----	-----	
58955	TOTAL (DDO) 2,62,61,237		2,45,93,084	16,68,153	
58956					
58957					
58958	CHILD DEVELOPMENT PROJECT 3,60,83,632	2235	3,06,53,599	54,30,033	
58959	OFFICER, TALWANDI SABO				

58960

58961

58962

TOTAL (DD0)

3,60,83,632

3,06,53,599

54,30,033

58963

58964

58965

CHILD DEVELOPMENT PROJECT

18,56,477

2235

12,09,021

6,47,456

58966

OFFICER, TARN

TARAN

58967

58968

58969

TOTAL (DD0)

18,56,477

12,09,021

6,47,456

58970

58971

58972

CHILD DEVELOPMENT PROJECT

2,10,80,945

2235

1,87,58,610

23,22,335

58973

OFFICER, VERKA

58974

58975

58976

TOTAL (DD0)

2,10,80,945

1,87,58,610

23,22,335

58977

58978

58979

CHILD DEVELOPMENT PROJECT

6,30,200

2235

5,78,120

52,080

58980

OFFICER, VOLTOHA

58981

58982

58983

58984	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
58985						
58986						
58987	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
58988	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
58989	-----	-----	-----	-----	-----	-----
58990			*****		-----	-----
58991	SOCIAL 6,30,200	DIRECTOR, SOCIAL WELFARE, TOTAL (DDO)			5,78,120	52,080
58992	WELFARE PUNJAB					
58993						
58994						
58995						
58996			CHILD DEVELOPMENT PROJECT 2,83,04,849	2235	2,40,94,806	42,10,043
58997			OFFICER, ZIRA			
58998						
58999			*****		-----	-----
59000			TOTAL (DDO) 2,89,35,049		2,46,72,926	42,62,123
59001						
59002						
59003			D.C.F.A.,, DIRECTORATE OF SOCIAL 86,196	2235	86,196	0
59004			WELFARE, PUNJAB CHANDIGARH			
59005						
59006			*****		-----	-----
59007			TOTAL (DDO) 86,196		86,196	0

59008

59009

59010	DEPUTY COMMISSIONER,TARN TARAN 2,36,031	2235	0	2,36,031
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59011	***** -----		-----	-----
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59012	TOTAL(DDO) 2,36,031		0	2,36,031
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59013

59014

59015	DEPUTY CONTROLLER (F&A),SOCIAL 1,23,66,000	2235	1,23,66,000	0
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59016	SECURITY OFFICER			
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59017

59018	***** -----		-----	-----
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59019	TOTAL(DDO) 1,23,66,000		1,23,66,000	0
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59020

59021

59022	DEPUTY CONTROLLER(F&A),DIRECTOR 8,43,774	2236	6,98,774	1,45,000
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59023	SOCIAL SECURITY AND WOMEN AND			
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59024	CHILD DEVLOPMENT			
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59025

59026	***** -----		-----	-----
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59027	TOTAL(DDO) 8,43,774		6,98,774	1,45,000
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59028

59029

59030	DEPUTY DIRECTOR,PUNJAB STATE 1,35,03,631	2235	1,13,81,807	21,21,824
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59031	COMMISSION FOR PROTECTION OF			
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59032	CHILD RIGHTS					
59033						
59034	***** -----					
59035	TOTAL (DDO) 1,35,03,631			1,13,81,807	21,21,824	
59036						
59037						
59038	DEPUTY REGISTRAR,CO-OPERATIVE 6,82,507		2235	3,93,691	2,88,816	
59039	SOCIETIES, MUKTSAR					
59040						
59041	***** -----					
59042						
59043	GOVERNMENT OF PUNJAB 985				Page	
59044	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
59045						
59046						
59047	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
59048	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
59049	----- -----	-----	-----	-----	-----	-----
59050	TOTAL (DDO) 6,82,507			3,93,691	2,88,816	
59051						
59052						
59053	SOCIAL 15,92,215	DIRECTOR, SOCIAL WELFARE, DISTRICT	PROGRAM	2235	14,36,370	1,55,845
59054	WELFARE OFFICER, PATHANKOT	PUNJAB				
59055						

59056			2236 2,62,29,030	2,61,30,000	99,030
59057		***** -----		-----	-----
59058		TOTAL (DDO) 2,85,03,752		2,79,60,061	5,43,691
59059					
59060					
59061		DISTRICT PROGRAMME 6,60,39,298	2236	6,58,16,718	2,22,580
59062		OFFICER, DISTRICT PROGRAMME			
59063		OFFICER, SANGRUR			
59064					
59065		***** -----		-----	-----
59066		TOTAL (DDO) 6,60,39,298		6,58,16,718	2,22,580
59067					
59068					
59069		DISTRICT SOCIAL WELFARE 58,534	2235	28,268	30,266
59070		OFFICER, , DISTT .SOCIAL WELFARE			
59071		OFFICER, MUKTSAR			
59072					
59073		***** -----		-----	-----
59074		TOTAL (DDO) 58,534		28,268	30,266
59075					
59076					
59077		DISTRICT EDUCATION OFFICER 64,652	2235	29,302	35,350
59078		(PRIMARY), TARN TARAN			

59079

59080

59081

TOTAL (DD0)

64,65229,30235,350

59082

59083

59084

DISTRICT EDUCATION

2,03,73722351,64,83338,904

59085

OFFICER(SCHOOL), TARN

TARAN

59086

59087

59088

TOTAL (DD0)

2,03,7371,64,83338,904

59089

59090

59091

DISTRICT EDUCATION

1,95,50522351,46,38649,119

59092

OFFICER, D.E.O, MOGA

59093

59094

59095

TOTAL (DD0)

1,95,5051,46,38649,119

59096

59097

59098

DISTRICT EMPLOYMENT OFFICER, TARN

1,32,702223556,89275,810

59099

TARAN

59100

59101

59102

59103

59104	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
59105						
59106						
59107	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
59108	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
59109	-----	-----	-----	-----	-----	-----
59110			TOTAL (DDO) 1,32,702		56,892	75,810
59111						
59112						
59113	SOCIAL 58,159	DIRECTOR, SOCIAL WELFARE,	DISTRICT FOOD SUPPLAY	2235	58,159	0
59114	WELFARE TARAN	PUNJAB	OFFICER, TARN			
59115						
59116			*****		-----	-----
59117			TOTAL (DDO) 1,90,861		1,15,051	75,810
59118						
59119						
59120			DISTRICT PROGRAMME 38,80,096	2235	34,73,020	4,07,076
59121			OFFICER, BHATINDA			
59122						
59123				2236 3,89,79,480	3,88,29,480	1,50,000
59124			*****		-----	-----
59125			TOTAL (DDO) 4,28,59,576		4,23,02,500	5,57,076
59126						
59127						

59128	DISTRICT PROGRAMME 74,46,353	2235	59,55,018	14,91,335
59129	OFFICER, DISTRICT PROGRAMME			
59130	OFFICER			
59131				
59132		2236 20,58,00,948	20,52,75,754	5,25,194
59133		4235 1,37,22,196	15,71,469	1,21,50,727
59134	***** -----		-----	-----
59135	TOTAL (DDO) 22,69,69,497		21,28,02,241	1,41,67,256
59136				
59137				
59138	DISTRICT PROGRAMME 20,47,097	2235	19,05,676	1,41,421
59139	OFFICER, DISTRICT PROGRAMME			
59140	OFFICER, FATEHGARH SAHIB			
59141				
59142		2236 2,34,07,177	2,32,50,082	1,57,095
59143		4235 67,16,713	0	67,16,713
59144	***** -----		-----	-----
59145	TOTAL (DDO) 3,21,70,987		2,51,55,758	70,15,229
59146				
59147				
59148	DISTRICT PROGRAMME 28,30,022	2235	24,43,029	3,86,993
59149	OFFICER, DISTRICT			

			PROGRAMME			
59150			OFFICER, LUDHIANA			
59151						
59152				2236 8,35,87,752	8,34,40,333	1,47,419
59153				4235 1,10,89,048	43,97,510	66,91,538
59154			***** -----		-----	-----
59155			TOTAL (DDO) 9,75,06,822		9,02,80,872	72,25,950
59156						
59157						
59158			DISTRICT PROGRAMME 6,24,68,717	2236	6,23,38,717	1,30,000
59159			OFFICER, DISTRICT PROGRAMME			
59160			OFFICER, PATIALA			
59161						
59162						
59163			GOVERNMENT OF PUNJAB 987			Page
59164			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
59165						
59166						
59167	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
59168	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
59169	----- -----	-----	-----	-----	-----	-----
59170			***** -----		-----	-----
59171	SOCIAL 6,24,68,717	DIRECTOR, SOCIAL WELFARE,	TOTAL (DDO)		6,23,38,717	1,30,000

59172	WELFARE PUNJAB			
59173				
59174				
59175				
59176	DISTRICT PROGRAMME 28,07,924	2235	26,68,565	1,39,359
59177	OFFICER, FEROZEPUR			
59178				
59179		2236 10,06,14,411	10,03,22,153	2,92,258
59180	***** -----		-----	-----
59181	TOTAL (DDO) 16,58,91,052		16,53,29,435	5,61,617
59182				
59183				
59184	DISTRICT PROGRAMME 2,00,000	2235	0	2,00,000
59185	OFFICER, GURDASPUR			
59186				
59187		2236 7,19,64,685	7,17,32,439	2,32,246
59188	***** -----		-----	-----
59189	TOTAL (DDO) 7,21,64,685		7,17,32,439	4,32,246
59190				
59191				
59192	DISTRICT PROGRAMME 39,82,920	2235	35,84,730	3,98,190
59193	OFFICER, JALANDHAR			
59194				
59195		2236 5,52,00,709	2,76,71,161	2,75,29,548

59196	*****			

59197	TOTAL (DD0)		3,12,55,891	2,79,27,738
	5,91,83,629			
59198				
59199				
59200	DISTRICT PROGRAMME	2235	21,87,094	3,24,655
	25,11,749			
59201	OFFICER, PROGRAMME			
	DEPTT.			
59202				
59203		2236	6,29,97,580	1,46,130
		6,31,43,710		
59204	*****			

59205	TOTAL (DD0)		6,51,84,674	4,70,785
	6,56,55,459			
59206				
59207				
59208	DISTRICT PROGRAMME OFFICER, TARN	2235	24,22,942	6,01,217
	30,24,159			
59209	TARAN			
59210				
59211		2236	1,89,83,000	2,28,387
		1,92,11,387		
59212	*****			

59213	TOTAL (DD0)		2,14,05,942	8,29,604
	2,22,35,546			
59214				
59215				
59216	DISTRICT PUBLIC RELATION	2235	39,166	0
	39,166			
59217	OFFICER, TARN			
	TARAN			
59218				

59219

59220

TOTAL (DDO)
39,166

39,166

0

59221

59222

59223

GOVERNMENT OF PUNJAB
988

Page

59224

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

59225

59226

59227

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

59228

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

59229

59230

59231

SOCIAL
3,68,20,22,709

DIRECTOR, SOCIAL WELFARE, DISTRICT SOCIAL SECURITY

2235

3,25,34,98,213

42,85,24,496

59232

WELFARE
OFFICER, ,GURDASPUR

PUNJAB

59233

59234

59235

TOTAL (DDO)
3,68,20,61,875

3,25,35,37,379

42,85,24,496

59236

59237

59238

DISTRICT SOCIAL SECURITY
2,78,23,27,707

2235

2,48,33,73,758

29,89,53,949

59239

OFFICER,AMRITSAR

59240

59241

59242

TOTAL (DDO)
2,78,23,27,707

2,48,33,73,758

29,89,53,949

59243					
59244					
59245	DISTRICT SOCIAL SECURITY 2,43,22,35,110	2235	2,18,80,71,323	24,41,63,787	
59246	OFFICER, BHATINDA				
59247					
59248	***** -----		-----	-----	
59249	TOTAL (DDO) 2,43,22,35,110		2,18,80,71,323	24,41,63,787	
59250					
59251					
59252	DISTRICT SOCIAL SECURITY 88,04,41,849	2235	75,79,09,992	12,25,31,857	
59253	OFFICER, DISTRICT SOCIAL SECURITY				
59254	OFFICER				
59255					
59256	***** -----		-----	-----	
59257	TOTAL (DDO) 88,04,41,849		75,79,09,992	12,25,31,857	
59258					
59259					
59260	DISTRICT SOCIAL SECURITY 48,40,83,534	2235	47,40,53,274	1,00,30,260	
59261	OFFICER, DISTRICT SOCIAL SECURITY				
59262	OFFICER, FARIDKOT				
59263					
59264	***** -----		-----	-----	
59265	TOTAL (DDO) 48,40,83,534		47,40,53,274	1,00,30,260	
59266					

59268

59270

59272

59274

59276

59278

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59283

59284

59285

59286

59287

59288

59289

OFFICER, DISTRICT SOCIAL
SECURITY

OFFICER,
JALANDHAR

TOTAL (DD0)
2,78,51,45,480

DISTRICT SOCIAL SECURITY
4,15,94,70,455

OFFICER, DISTRICT SOCIAL
SECURITY

OFFICER,
LUCHIANA

TOTAL (DDO)
4,15,94,70,455

GOVERNMENT OF PUNJAB
989

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

2235

2, 48, 79, 13, 118

29, 72, 32, 362

2235

3,73,49,02,751

42, 45, 67, 704

MAJOR

EXPENDITURE

EXPENDITURE

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

Page

59290						
59291						
59292	SOCIAL 78,487	DIRECTOR, SOCIAL WELFARE, DISTRICT SOCIAL SECURITY	2235	78,487	0	
59293	WELFARE SECURITY	PUNJAB	OFFICER, DISTRICT SOCIAL			
59294			OFFICER, MANSA			
59295						
59296		***** -----		-----	-----	
59297		TOTAL (DDO) 78,487		78,487	0	
59298						
59299						
59300		DISTRICT SOCIAL SECURITY 3,10,28,09,817	2235	2,78,92,38,672	31,35,71,145	
59301		OFFICER, DISTRICT SOCIAL SECURITY				
59302		OFFICER, SANGRUR				
59303						
59304		***** -----		-----	-----	
59305		TOTAL (DDO) 3,10,28,09,817		2,78,92,38,672	31,35,71,145	
59306						
59307						
59308		DISTRICT SOCIAL SECURITY 2,41,45,47,534	2235	2,17,42,05,622	24,03,41,912	
59309		OFFICER, DISTRICT SOCIAL SECURITY				
59310		OFFICER, HOSHIARPUR				
59311						
59312		***** -----		-----	-----	
59313		TOTAL (DDO)		2,17,42,05,622	24,03,41,912	

		2, 41, 45, 47, 534			
59314					
59315					
59316	DISTRICT SOCIAL SECURITY 94, 51, 89, 801	2235	85, 05, 11, 640	9, 46, 78, 161	
59317	OFFICER, FATEHGARH SAHIB				
59318					
59319	***** -----		-----	-----	
59320	TOTAL (DDO) 94, 51, 89, 801		85, 05, 11, 640	9, 46, 78, 161	
59321					
59322					
59323	DISTRICT SOCIAL SECURITY 3, 07, 83, 27, 198	2235	2, 71, 38, 93, 123	36, 44, 34, 075	
59324	OFFICER, FERROZEPUR				
59325					
59326	***** -----		-----	-----	
59327	TOTAL (DDO) 3, 07, 83, 27, 198		2, 71, 38, 93, 123	36, 44, 34, 075	
59328					
59329					
59330	DISTRICT SOCIAL SECURITY 24, 14, 916	2071	23, 43, 022	71, 894	
59331	OFFICER, KAPURTHALA				
59332					
59333		2235 1, 09, 35, 82, 838	97, 39, 71, 980	11, 96, 10, 858	
59334	***** -----		-----	-----	
59335	TOTAL (DDO) 1, 09, 59, 97, 754		97, 63, 15, 002	11, 96, 82, 752	
59336					

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59361

15, 96, 22, 929

OFFICER, MOGA

GOVERNMENT OF PUNJAB
990

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

TOTAL (DDO)
1,63,98,60,452

15, 96, 22, 929

SOCIAL DI
1,57,97,67,404

DIRECTOR, SOCIAL WELFARE, DISTRICT SOCIAL SECURITY

16, 75, 54, 944

WELFARE PUNJAB
OFFICER, MUKATSAR

TOTAL (DDO)
3,21,96,27,856

32, 71, 77, 873

DISTRICT SOCIAL SECURITY
1,11,44,94,086

11, 44, 38, 590

OFFICER, NAWANSHAHR

59362

59363

59364

TOTAL (DD0)

1,11,44,94,086

1,00,00,55,496

11,44,38,590

59365

59366

59367

DISTRICT SOCIAL SECURITY

5,17,76,250

2235

5,17,76,250

0

59368

OFFICER,PATIALA

59369

59370

59371

TOTAL (DD0)

5,17,76,250

5,17,76,250

0

59372

59373

59374

DISTRICT SOCIAL SECUTITY

92,42,01,503

2235

82,98,87,881

9,43,13,622

59375

OFFICER,S. . A.S.NAGAR

59376

59377

59378

TOTAL (DD0)

92,42,01,503

82,98,87,881

9,43,13,622

59379

59380

59381

DISTRICT SOCIAL WELFARE

2,98,700

2235

1,36,598

1,62,102

59382

OFFICER,DISTRICT SOCIAL WELFARE

59383

OFFICER

59384

59385

59386	-----				
	TOTAL (DDO)		1,36,598	1,62,102	
59387	2,98,700				
59388					
59389	DISTRICT SOCIAL WELFARE	2235	2,05,88,19,599	22,06,83,133	
	2,27,95,02,732				
59390	OFFICER, TARN				
	TARAN				
59391					
59392	*****		-----	-----	

59393	TOTAL (DDO)		2,05,88,19,599	22,06,83,133	
	2,27,95,02,732				
59394					
59395					
59396	DISTRICT TOWN PLANNER, TARN TARAN	2235	9,993	0	
	9,993				
59397	*****		-----	-----	

59398	TOTAL (DDO)		9,993	0	
	9,993				
59399					
59400					
59401	DISTRICT TREASURY	2235	26,10,507	8,99,043	
	35,09,550				
59402					
59403	GOVERNMENT OF PUNJAB				
	991				
59404	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH				
	2022				
59405					
59406					
59407	NAME OF	NAME OF	NAME OF	MAJOR	
	PROGRESSIVE			EXPENDITURE	
59408	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	
	EXPENDITURE			UPTO PREVIOUS MONTH DURING THE MONTH	
59409	-----	-----	-----	-----	

59410			OFFICER, DISTRICT TREASURY , MOGA			
59411						
59412			***** -----		-----	-----
59413			TOTAL (DD0) 35,09,550		26,10,507	8,99,043
59414						
59415						
59416	SOCIAL 2,00,000	DIRECTOR, SOCIAL WELFARE, DISTRICT TREASURY	2235		0	2,00,000
59417	WELFARE , ROPAR	PUNJAB	OFFICER, DISTRICT TREASURY			
59418						
59419			***** -----		-----	-----
59420			TOTAL (DD0) 2,00,000		0	2,00,000
59421						
59422						
59423			DISTRICT TREASURY 13,56,302	2235	10,75,703	2,80,599
59424			OFFICER, MUKTSAR			
59425						
59426			***** -----		-----	-----
59427			TOTAL (DD0) 13,56,302		10,75,703	2,80,599
59428						
59429						
59430			DISTRICT TREASURY OFFICER, TARN 17,30,000	2235	17,30,000	0
59431			TARAN			
59432						
59433			***** -----		-----	-----

59434	TOTAL (DDO) 17,30,000		17,30,000	0
59435				
59436				
59437	DISTRICT WELFARE 1,64,188	2235	1,11,200	52,988
59438	OFFICER, BHATINDA			
59439				
59440	***** -----		-----	-----
59441	TOTAL (DDO) 1,64,188		1,11,200	52,988
59442				
59443				
59444	DISTRICT WELFARE OFFICER, 1,06,790	2235	1,06,790	0
59445	ROPAR, ROPAR			
59446				
59447	***** -----		-----	-----
59448	TOTAL (DDO) 1,06,790		1,06,790	0
59449				
59450				
59451	DISTRICT WELFARE 1,69,07,761	2225	33,66,353	1,35,41,408
59452	OFFICER, DISTRICT WELFARE			
59453	OFFICER, JALANDHAR			
59454				
59455	***** -----		-----	-----
59456	TOTAL (DDO) 1,69,07,761		33,66,353	1,35,41,408
59457				

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59483

DISTRICT WELFARE
15,000

2235

15,000

0

59484

OFFICER, FATEHGARH
SAHIB

59485

59486

59487

TOTAL (DDO)
15,000

15,000

0

59488

59489

59490

DISTRICT WELFARE
6,244

2235

6,244

0

59491

OFFICER, FEROZEPUR

59492

59493

59494

TOTAL (DDO)
6,244

6,244

0

59495

59496

59497

DISTRICT WELFARE
8,28,82,760

2225

7,07,43,784

1,21,38,976

59498

OFFICER, GURDASPUR

59499

59500

2235
8,11,053

4,05,785

4,05,268

59501

59502

TOTAL (DDO)
8,36,93,813

7,11,49,569

1,25,44,244

59503

59504

59505

DISTRICT WELFARE
1,56,141

2235

1,56,141

0

59506

OFFICER, LUDHIANA

59507

59508

59509

TOTAL (DD0) 1,56,141 0
1,56,141

59510

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59512

DISTT PROGRAMME OFFICER, DISTT 2236 6,40,92,000 86,129
6,41,78,129

59513

PROGRAMME OFFICER
HOSHIARPUR

59514

59515

4235 35,53,342 9,53,225
45,06,567

59516

59517

TOTAL (DD0) 6,76,45,342 10,39,354
6,86,84,696

59518

59519

59520

DISTT. EDUCATION OFFICER, MUKTSAR 2235 3,28,556 21,111
3,49,667

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59523

GOVERNMENT OF PUNJAB Page
993

59524

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

59525

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NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

59528

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

59529

59530			TOTAL (DD0) 3,49,667	3,28,556	21,111
59531					
59532					
59533	SOCIAL 10,000	DIRECTOR, SOCIAL WELFARE, HEAD MISTRESS,MAHILA ASHRAM HIGH 2235		0	10,000
59534	WELFARE SCHOOL	PUNJAB			
59535					
59536			***** -----	-----	-----
59537			TOTAL (DD0) 3,59,667	3,28,556	31,111
59538					
59539					
59540		HEADMASTER,GOVT. SCHOOL FOR THE 2235	38,99,768	35,40,810	3,58,958
59541		BLINDS			
59542					
59543			***** -----	-----	-----
59544			TOTAL (DD0) 38,99,768	35,40,810	3,58,958
59545					
59546					
59547		HEADMISTRESS,GANDHI VANITA 2235	62,22,897	51,01,286	11,21,611
59548		ASHRAM HIGH SCHOOL, JALANDHAR			
59549					
59550			***** -----	-----	-----
59551			TOTAL (DD0) 62,22,897	51,01,286	11,21,611
59552					
59553					

59554	MANAGER, BRAILE PRESS/LIBRARY FOR 2235 1,13,57,317	96,94,312	16,63,005
59555	THE BLIND, LUDHIANA		
59556			
59557	***** -----	-----	-----
59558	TOTAL (DDO) 1,13,57,317	96,94,312	16,63,005
59559			
59560			
59561	MEMBER SECRETARY, PUNJAB STATE 2235 99,49,797	88,73,478	10,76,319
59562	COMMISSION FOR WOMEN, CHANDIGARH		
59563			
59564			
59565	***** -----	-----	-----
59566	TOTAL (DDO) 99,49,797	88,73,478	10,76,319
59567			
59568			
59569	MEMBER SECRETARY, PUNJAB STATE 2235 2,48,52,406	2,22,79,049	25,73,357
59570	LEGAL SEERVICES AUTHORITY		
59571			
59572	***** -----	-----	-----
59573	TOTAL (DDO) 2,48,52,406	2,22,79,049	25,73,357
59574			
59575			
59576	PRINCIPAL, ANGANWARI TRAINING 2235 7,34,226	7,20,349	13,877
59577	CENTRE, JALANDHAR		

59578

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TOTAL (DD0) 7,20,349 13,877
7,34,226

GOVERNMENT OF PUNJAB Page
994

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

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

SOCIAL 16,53,543	DIRECTOR, SOCIAL WELFARE, PRINCIPAL, GOVT.SR.SEC.SCHOOL, MAC	2235	16,53,543	0
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WELFARE HHIKE	PUNJAB
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TOTAL (DD0) 23,73,892 13,877
23,87,769

PROGRAMME OFFICER, , GURDASPUR 42,48,401	2235	38,93,211	3,55,190
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4235 1,52,57,000	1,52,57,000	0
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TOTAL (DD0) 1,91,50,211 3,55,190
1,95,05,401

59603

59604	PROGRAMME OFFICER, BHATINDA 13,87,561	4235	2,33,910	11,53,651
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59605	***** -----		-----	-----
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59606	TOTAL (DD0) 13,87,561		2,33,910	11,53,651
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59607

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59609	PROGRAMME OFFICER, PATIALA 1,09,610	2235	1,09,610	0
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59610		4235 4,84,442	0	4,84,442
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59611	***** -----		-----	-----
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59612	TOTAL (DD0) 5,94,052		1,09,610	4,84,442
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59613

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59615	PROGRAMME OFFICER, PROGRAMME 2,15,446	2235	2,15,446	0
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59616	OFFICER			
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59617

59618		2236 2,25,59,804	2,25,09,804	50,000
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59619	***** -----		-----	-----
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59620	TOTAL (DD0) 2,27,75,250		2,27,25,250	50,000
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59623	PROGRAMMER OFFICER, HOSHIARPUR 24,42,517	2235	21,65,080	2,77,437
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59624	***** -----		-----	-----
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59625	TOTAL (DD0) 24,42,517		21,65,080	2,77,437
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59626

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59628		PROGRAMMER OFFICER, PATIALA 2,98,668	2235	1,42,445	1,56,223
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59629		*****		-----	-----
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59630		TOTAL (DDO) 2,98,668		1,42,445	1,56,223
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59633		SECRETARY, DISTRICT LEGAL 2,12,25,994	2014	0	2,12,25,994
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59634		SERVICES AUTHORITY			
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59635

59636			2235 59,50,85,049	57,72,36,419	1,78,48,630
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59637		*****		-----	-----
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59638		TOTAL (DDO) 61,63,11,043		57,72,36,419	3,90,74,624
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59639

59640

59641		SENIOR DIVISIONAL 6,282	2235	6,282	0
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59642		GOVERNMENT OF PUNJAB			
59643		995			Page

59644		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
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59645

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59647	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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59648	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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59649	-----	-----	-----	-----	-----	-----

59650		OFFICER(CIVIL), TARN TARAN			
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59651						
59652			***** -----		-----	-----
59653			TOTAL (DD0) 6,282		6,282	0
59654						
59655						
59656	SOCIAL 6,51,092	DIRECTOR, SOCIAL WELFARE, SR. MEDICA OFFICER, PRIMARY	2235		6,51,092	0
59657	WELFARE LAMBI	PUNJAB	HEALTH CENTRE,			
59658						
59659			***** -----		-----	-----
59660			TOTAL (DD0) 6,51,092		6,51,092	0
59661						
59662						
59663			STATE AFTER CARE HOME FOR 73,77,866	2235	63,19,771	10,58,095
59664			BOYS, AMRITSAR			
59665						
59666			***** -----		-----	-----
59667			TOTAL (DD0) 73,77,866		63,19,771	10,58,095
59668						
59669						
59670			STATE AFTER CARE, STATE AFTER 13,61,681	2235	11,04,849	2,56,832
59671			CARE HOME FOR BOYS, LUDHIANA			
59672						
59673			***** -----		-----	-----
59674			TOTAL (DD0) 13,61,681		11,04,849	2,56,832

59675				
59676				
59677	SUB DIVISIONAL 29,90,695	2235	28,76,695	1,14,000
59678	MAGISTRATE, BAGHAPURANA			
59679				
59680	***** -----		-----	-----
59681	TOTAL (DDO) 29,90,695		28,76,695	1,14,000
59682				
59683				
59684	SUB DIVISIONAL 30,92,083	2235	26,66,172	4,25,911
59685	MAGISTRATE, GIDDERBAHA			
59686				
59687	***** -----		-----	-----
59688	TOTAL (DDO) 30,92,083		26,66,172	4,25,911
59689				
59690				
59691	SUB DIVISIONAL 79,15,620	2053	69,64,919	9,50,701
59692	MAGISTRATE, MALERKOTLA			
59693				
59694		2235 23,560	23,560	0
59695	***** -----		-----	-----
59696	TOTAL (DDO) 79,39,180		69,88,479	9,50,701
59697				
59698				

59699			SUB DIVISIONAL MAGISTRATE, MOGA 40,35,039	2235		34,66,000	5,69,039
59700			***** -----			-----	-----
59701			TOTAL (DDO) 40,35,039			34,66,000	5,69,039
59702							
59703			GOVERNMENT OF PUNJAB 996				Page
59704			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
59705							
59706							
59707	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR		EXPENDITURE	EXPENDITURE
59708	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
59709	----- -----	-----	-----	-----	-----	-----	
59710							
59711							
59712	SOCIAL 94,22,810	DIRECTOR, SOCIAL WELFARE,	SUB DIVISIONAL MAGISTRATE, SUB	2053		93,54,570	68,240
59713	WELFARE DHARAMKOT	PUNJAB	DIVISIONAL MAGISTRATE				
59714							
59715			***** -----			-----	-----
59716			TOTAL (DDO) 94,22,810			93,54,570	68,240
59717							
59718							
59719			SUB DIVISIONAL MAGISTRATE, SUB 11,10,059	2053		8,15,481	2,94,578
59720			DIVISIONAL MAGISTRATE KOTKAPURA				
59721							
59722			***** -----			-----	-----

59723		TOTAL (DDO) 11,10,059		8,15,481	2,94,578
59724					
59725					
59726		SUB DIVISIONAL MAGISTRATE, SUNAM 33,614	2235	33,614	0
59727		***** -----		-----	-----
59728		TOTAL (DDO) 33,614		33,614	0
59729					
59730					
59731		SUB DIVISIONAL OFFICER 13,74,807	2235	8,70,807	5,04,000
59732		(C), TALWANDI SABO			
59733					
59734		***** -----		-----	-----
59735		TOTAL (DDO) 13,74,807		8,70,807	5,04,000
59736					
59737					
59738		SUB DIVISIONAL OFFICER (CIVIL), 11,50,367	2235	9,13,517	2,36,850
59739		ANANDPUR SAHIB, ROPAR			
59740					
59741		***** -----		-----	-----
59742		TOTAL (DDO) 11,50,367		9,13,517	2,36,850
59743					
59744					
59745		SUB DIVISIONAL OFFICER (CIVIL), 2,13,90,949	2235	1,86,14,626	27,76,323
59746		MORINDA, ROPAR			

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NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

SOCIAL
1,05,000

DIRECTOR, SOCIAL WELFARE, TOTAL(DDO)

1,05,000

0

TOTAL(DDO)
2,13,90,949

1,86,14,626

27,76,323

SUB DIVISIONAL OFFICER
4,061

2235

0

4,061

(CIVIL),DHILWAN

TOTAL(DDO)
4,061

0

4,061

SUB DIVISIONAL OFFICER
1,05,000

2235

1,05,000

0

(CIVIL),MUKATSAR

GOVERNMENT OF PUNJAB
997

Page

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

59772	WELFARE PUNJAB			
59773				
59774				
59775				
59776	SUB DIVISIONAL OFFICER, (CIVIL) 11,24,701	2235	9,42,236	1,82,465
59777	FAZILKA			
59778				
59779	***** -----		-----	-----
59780	TOTAL (DDO) 12,29,701		10,47,236	1,82,465
59781				
59782				
59783	SUB DIVISIONAL OFFICER, (CIVIL), 13,97,173	2235	13,11,173	86,000
59784	NABHA			
59785				
59786	***** -----		-----	-----
59787	TOTAL (DDO) 13,97,173		13,11,173	86,000
59788				
59789				
59790	SUB DIVISIONAL OFFICER, (CIVIL), 10,25,496	2235	7,82,960	2,42,536
59791	RAJPURA			
59792				
59793	***** -----		-----	-----
59794	TOTAL (DDO) 10,25,496		7,82,960	2,42,536
59795				

59796

59797	SUB DIVISIONAL OFFICER, SUB 44,68,939	2235	38,01,439	6,67,500
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59798	DIVISIONAL OFFICER (C) JALANDHAR
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59799	(EAST)
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59800

59801	***** -----	-----	-----
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59802	TOTAL (DDO) 44,68,939		38,01,439	6,67,500
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59803

59804

59805	SUB DIVISIONAL OFFICER, SUB 23,76,405	2235	21,53,477	2,22,928
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59806	DIVISIONAL OFFICER (CIVIL),
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59807	BUDHLADA
-------	----------

59808

59809	***** -----	-----	-----
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59810	TOTAL (DDO) 23,76,405		21,53,477	2,22,928
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59811

59812

59813	SUB DIVISIONAL OFFICER, SUB 11,12,939	2235	9,74,939	1,38,000
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59814	DIVISIONAL OFFICER (CIVIL),
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59815	LEHRAGARA
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59816

59817	***** -----	-----	-----
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59818	TOTAL (DDO) 11,12,939		9,74,939	1,38,000
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59819

59820

59821

SUB DIVISIONAL OFFICER, SUB
24,000

2235

24,000

0

59822

59823

GOVERNMENT OF PUNJAB
998

Page

59824

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

59825

59826

59827

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

59828

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

59829

59830

DIVISIONAL OFFICER
(CIVIL),

59831

SANGRUR

59832

59833

59834

TOTAL (DDO)
24,000

24,000

0

59835

59836

59837

SOCIAL
9,90,276

DIRECTOR, SOCIAL WELFARE, SUB DIVISIONAL OFFICER, SUB

2235

7,16,206

2,74,070

59838

WELFARE
(CIVIL),

PUNJAB

DIVISIONAL OFFICER

59839

SARDULGARH

59840

59841

59842

TOTAL (DDO)
9,90,276

7,16,206

2,74,070

59843				
59844				
59845	SUPERINTENDENT OBSERVATION HOME, 2235 20,20,818		18,96,039	1,24,779
59846	ROPAR, ROPAR			
59847				
59848	***** -----		-----	-----
59849	TOTAL (DDO) 20,20,818		18,96,039	1,24,779
59850				
59851				
59852	SUPERINTENDENT OBSERVATION 2235 28,84,416		26,55,807	2,28,609
59853	HOME, GURDASPUR			
59854				
59855	***** -----		-----	-----
59856	TOTAL (DDO) 28,84,416		26,55,807	2,28,609
59857				
59858				
59859	SUPERINTENDENT, GOVERNMENT BLIND 2235 62,84,507		50,30,309	12,54,198
59860	INSTITUTION, LUDHIANA			
59861				
59862	***** -----		-----	-----
59863	TOTAL (DDO) 62,84,507		50,30,309	12,54,198
59864				
59865				
59866	SUPERINTENDENT, HOME FOR AGED AND 2071 13,30,760		13,11,950	18,810

59867	INFIRMS RAM COLONY CAMP					
59868						
59869			2235 1,24,20,135	1,06,73,893	17,46,242	
59870	***** -----					
59871	TOTAL (DDO) 1,37,50,895			1,19,85,843	17,65,052	
59872						
59873						
59874	SUPERINTENDENT,HOME FOR MENTALLY 51,89,590		2235	47,45,921	4,43,669	
59875	RETIRED CHILDREN, SUKHJIT ASHRAM					
59876						
59877	***** -----					
59878	TOTAL (DDO) 51,89,590			47,45,921	4,43,669	
59879						
59880						
59881	SUPERINTENDENT,HOME FOR WIDOW 53,08,817		2235	44,90,791	8,18,026	
59882						
59883	GOVERNMENT OF PUNJAB 999				Page	
59884	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
59885						
59886						
59887	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
59888	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
59889	----- -----	-----	-----	-----	-----	-----
59890	AND DESTITUTE WOMEN, G V ASHRAM,					

59891		JALANDHAR			
59892					
59893		*****			
59894		TOTAL (DDO)		44,90,791	8,18,026
59895		53,08,817			
59896					
59897	SOCIAL	DIRECTOR, SOCIAL WELFARE, SUPERINTENDENT, JUVENILE HOME	2235	49,22,861	5,78,975
59898	55,01,836				
59899					
59900		*****			
59901		TOTAL (DDO)		49,22,861	5,78,975
59902		55,01,836			
59903					
59904		SUPERINTENDENT, OBSERVATION HOME,	2235	35,38,824	7,56,572
59905		42,95,396			
59906					
59907		*****			
59908		TOTAL (DDO)		35,38,824	7,56,572
59909		42,95,396			
59910					
59911		SUPERINTENDENT, OBSERVATION HOME,	2235	38,19,997	2,68,634
59912		40,88,631			
59913		LUDHIANA			
59914		*****			

59915	TOTAL (DD0) 40,88,631	38,19,997	2,68,634
59916			
59917			
59918	SUPERINTENDENT, OBSERVATION HOME, 2235 41,998	37,498	4,500
59919	PATIALA		
59920			
59921	***** -----	-----	-----
59922	TOTAL (DD0) 41,998	37,498	4,500
59923			
59924			
59925	SUPERINTENDENT, OBSERVATION, 2235 30,55,284	24,51,623	6,03,661
59926	HOME, BHATINDA		
59927			
59928	***** -----	-----	-----
59929	TOTAL (DD0) 30,55,284	24,51,623	6,03,661
59930			
59931			
59932	SUPERINTENDENT, STATE PROTECTIVE 2235 1,11,39,136	99,07,431	12,31,705
59933	HOME, BASTI GUJAN		
59934			
59935	***** -----	-----	-----
59936	TOTAL (DD0) 1,11,39,136	99,07,431	12,31,705
59937			
59938			

59939			SUPERINTENDENT, SUPERINTENDENT 33, 20, 017	2235		32, 51, 513	68, 504
59940			OBSERVATION HOME, FARIDKOT				
59941							
59942							
59943			GOVERNMENT OF PUNJAB #####				Page
59944			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
59945							
59946							
59947	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR		EXPENDITURE	EXPENDITURE
59948	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
59949	----- -----	-----	-----	-----	-----	-----	
59950			***** -----		-----	-----	
59951	SOCIAL 33, 20, 017	DIRECTOR, SOCIAL WELFARE,	TOTAL (DDO)			32, 51, 513	68, 504
59952	WELFARE PUNJAB						
59953							
59954							
59955							
59956			SUPERINTENDENT, VOCATIONAL 23, 70, 465	2235		17, 45, 422	6, 25, 043
59957			REHABILITATION CENTRE, BATHINDA				
59958							
59959			***** -----		-----	-----	
59960			TOTAL (DDO) 56, 90, 482			49, 96, 935	6, 93, 547
59961							
59962							
59963			SUPERINTENDENT, VOCATIONAL	2235		9, 24, 476	94, 112

			10,18,588			
59964			REHABILITATION CENTRE, LUDHIANA			
59965						
59966			***** -----		-----	-----
59967			TOTAL (DDO) 10,18,588		9,24,476	94,112
59968						
59969						
59970			SUPERINTENDENT,WORKSHOP FOR 5,10,634	2235	3,80,752	1,29,882
59971			PHYSICALLY HANDICAPPED, LUDHIANA			
59972						
59973			***** -----		-----	-----
59974			TOTAL (DDO) 5,10,634		3,80,752	1,29,882
59975						
59976						
59977			***** -----		-----	-----
59978			TOTAL (CCO) 41,86,59,86,642		37,41,77,19,846	4,44,82,66,796
59979						
59980						
59981			***** -----		-----	-----
59982			TOTAL (DEPT) 41,86,59,86,642		37,41,77,19,846	4,44,82,66,796
59983						
59984						
59985	SPORTS 12,93,813	DIRECTOR, SPORTS, PUNJAB	ASSISTANT DIRECTOR,DIRECTOR	2071	12,93,813	0
59986			SPORTS, PUNJAB			
59987						

59988	***** -----					-----
59989	TOTAL (DDO) 12,93,813		2204	12,93,813	0	
59990						
59991						
59992	DIRECTOR SPORTS 31,99,495		2204	30,11,814	1,87,681	
59993	OFFICER, FEROZEPUR					
59994						
59995			2235 1,58,506	1,49,306	9,200	
59996	***** -----					-----
59997	TOTAL (DDO) 33,58,001			31,61,120	1,96,881	
59998						
59999						
60000	DISTRICT SPORTS 1,29,78,938		2204	83,93,430	45,85,508	
60001	OFFICER, BHATINDA					
60002						
60003	GOVERNMENT OF PUNJAB ####				Page	
60004	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
60005						
60006						
60007	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
60008	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
60009	----- -----	-----	-----	-----	-----	-----
60010						
60011	SPORTS 42,282	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS	2235	42,282	0

60012	OFFICER, BHATINDA			
60013				
60014	***** -----		-----	-----
60015	TOTAL (DDO) 1,30,21,220		84,35,712	45,85,508
60016				
60017				
60018	DISTRICT SPORTS OFFICER 1,13,80,650	2204	96,98,522	16,82,128
60019	(OFFICIATING), AMRITSAR			
60020				
60021	***** -----		-----	-----
60022	TOTAL (DDO) 1,13,80,650		96,98,522	16,82,128
60023				
60024				
60025	DISTRICT SPORTS OFFICER, DISTRICT 1,81,11,221	2204	1,52,69,687	28,41,534
60026	SPORTS OFFICER			
60027				
60028	***** -----		-----	-----
60029	TOTAL (DDO) 1,81,11,221		1,52,69,687	28,41,534
60030				
60031				
60032	DISTRICT SPORTS OFFICER, DISTRICT 53,36,933	2204	47,94,744	5,42,189
60033	SPORTS OFFICER, HOSHIARPUR			
60034				
60035	***** -----		-----	-----

60036		TOTAL (DD0) 53,36,933	47,94,744	5,42,189
60037				
60038				
60039		DISTRICT SPORTS OFFICER,DISTRICT 2204 61,40,704	52,07,352	9,33,352
60040		SPORTS OFFICER, ROPAR		
60041				
60042		2235 18,857	18,857	0
60043		***** -----	-----	-----
60044		TOTAL (DD0) 61,59,561	52,26,209	9,33,352
60045				
60046				
60047		DISTRICT SPORTS OFFICER,DISTRICT 2204 82,63,953	73,41,733	9,22,220
60048		SPORTS OFFICER, SANGRUR		
60049				
60050		***** -----	-----	-----
60051		TOTAL (DD0) 82,63,953	73,41,733	9,22,220
60052				
60053				
60054		DISTRICT SPORTS OFFICER,DISTRICT 2204 1,45,82,083	1,28,98,878	16,83,205
60055		SPORTS OFFICER,MOHALI		
60056				
60057		***** -----	-----	-----
60058		TOTAL (DD0) 1,45,82,083	1,28,98,878	16,83,205

60059

60060

60061

DISTRICT SPORTS OFFICER,DISTRICT 2204 29,30,795 2,58,208
31,89,003

60062

60063

GOVERNMENT OF PUNJAB Page
####

60064

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

60065

60066

60067

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

60068

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

60069

60070

SPROTS OFFICER,
MANSA

60071

60072

SPORTS DIRECTOR, SPORTS, PUNJAB DISTRICT SPORTS OFFICER,DISTRICT 2235 5,977 4,447
10,424

60073

SPROTS OFFICER,
MANSA

60074

60075

60076

TOTAL (DDO) 29,36,772 2,62,655
31,99,427

60077

60078

60079

DISTRICT SPORTS OFFICER,FARIDKOT 2204 85,71,291 16,40,809
1,02,12,100

60080

60081

TOTAL (DDO) 85,71,291 16,40,809
1,02,12,100

60082

60083

60084	DISTRICT SPORTS 76,89,500	2204	65,26,627	11,62,873
60085	OFFICER, FATEHGARH SAHIB			
60086				
60087	***** -----		-----	-----
60088	TOTAL (DDO) 76,89,500		65,26,627	11,62,873
60089				
60090				
60091	DISTRICT SPORTS 1,05,24,189	2204	88,05,607	17,18,582
60092	OFFICER, GURDASPUR			
60093				
60094		2235 35,442	35,442	0
60095	***** -----		-----	-----
60096	TOTAL (DDO) 1,05,59,631		88,41,049	17,18,582
60097				
60098				
60099	DISTRICT SPORTS 73,87,418	2204	73,87,418	0
60100	OFFICER, JALANDHAR			
60101				
60102		2235 67,296	67,296	0
60103	***** -----		-----	-----
60104	TOTAL (DDO) 74,54,714		74,54,714	0
60105				
60106				

60107		DISTRICT SPORTS 37,77,650	2204		34,10,120	3,67,530
60108		OFFICER, KAPURTHALA				
60109						
60110			2235 10,705		10,705	0
60111		***** -----			-----	-----
60112		TOTAL (DDO) 37,88,355			34,20,825	3,67,530
60113						
60114						
60115		DISTRICT SPORTS OFFICER, PATIALA 4,22,82,649	2204		3,56,11,505	66,71,144
60116			2235 1,65,700		18,925	1,46,775
60117		***** -----			-----	-----
60118		TOTAL (DDO) 4,24,48,349			3,56,30,430	68,17,919
60119						
60120						
60121		JOINT DIRECTOR, SPORTS PUNJAB 71,53,31,264	2204		69,41,79,882	2,11,51,382
60122						
60123		GOVERNMENT OF PUNJAB #####				Page
60124		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
60125						
60126						
60127	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
60128	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
60129	----- -----	-----	-----	-----	-----	-----
60130	SPORTS 20,71,490	DIRECTOR, SPORTS, PUNJAB	JOINT DIRECTOR, SPORTS PUNJAB	2235	20,06,036	65,454

60131			***** -----		-----	-----
60132			TOTAL (DDO) 71,74,02,754		69,61,85,918	2,12,16,836
60133						
60134						
60135			***** -----		-----	-----
60136			TOTAL (CCO) 88,42,62,265		83,76,88,044	4,65,74,221
60137						
60138						
60139			***** -----		-----	-----
60140			TOTAL (DEPT) 88,42,62,265		83,76,88,044	4,65,74,221
60141						
60142						
60143	STATE	DIRECTOR, TOURISM,	ASSISTANT CONTROLER (F &	2205	17,75,53,469	3,17,30,321
60144	ARCHIVES &	CULTURAL AFFAIRS,	A),CULTURAL AFFAIRS, ARCHOLOGY			
60145		ARCHAEOLOGY & MUSEUMS, PUNJAB	MUSEAMS,			
60146		PUNJAB				
60147						
60148			***** -----		-----	-----
60149			TOTAL (DDO) 20,92,83,790		17,75,53,469	3,17,30,321
60150						
60151						
60152			***** -----		-----	-----
60153			TOTAL (CCO) 20,92,83,790		17,75,53,469	3,17,30,321
60154						

60155						
60156	*****					

60157	TOTAL (DEPT)			17,75,53,469	3,17,30,321	
	20,92,83,790					
60158						
60159						
60160	SUBORDINATE CHAIRMAN, SUBORDINATE	SECRETARY, PUNJAB PUBLIC SERVICE	2051	7,90,46,831	1,58,61,708	
	9,49,08,539					
60161	SERVICES SERVICE SELECTION BOARD,					
	COMMISSION					
60162	SELECTION					
	CHANDIGARH					
60163	BOARD					
60164						
60165			2235	1,28,346	4,83,248	
			6,11,594			
60166	*****					

60167	TOTAL (DDO)			7,91,75,177	1,63,44,956	
	9,55,20,133					
60168						
60169						
60170		SECRETARY, SUBORDNATE SERVICES	2051	13,42,66,563	9,40,18,071	
		22,82,84,634				
60171		SELECTION				
		BOARD, PUNJAB				
60172						
60173	*****					

60174	TOTAL (DDO)			13,42,66,563	9,40,18,071	
	22,82,84,634					
60175						
60176						
60177	*****					

60178	TOTAL (CCO)			21,34,41,740	11,03,63,027	
	32,38,04,767					
60179						

60180

60181 *****

60182

60183

GOVERNMENT OF PUNJAB
####

Page

60184

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

60185

60186

60187

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

60188

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

60189

60190

TOTAL (DEPT)
32,38,04,767

21,34,41,740

11,03,63,027

60191

60192

60193

TOURISM
1,37,375

DIRECTOR, TOURISM, PUNJAB

DIRECTOR OF TOURISM,

2070

1,37,375

0

60194

PUNJAB, CHANDIGARH

60195

60196

2235
4,52,415

4,45,318

7,097

60197

3452
4,51,15,569

3,89,46,556

61,69,013

60198

60199

TOTAL (DDO)
27,39,89,993

17,37,95,812

10,01,94,181

60200

60201

60202

SUPERINTENDENT,
36,70,00,000

5452

36,70,00,000

0

60203

TOURISM, DIRECTOR
DEPTT.OF

60204	TOURISM, PB. CHANDIGARH					
60205						
60206	***** -----					
60207	TOTAL (DDO) 36,70,00,000			36,70,00,000		0
60208						
60209						
60210	***** -----					
60211	TOTAL (CCO) 73,65,10,126			61,99,70,989	11,65,39,137	
60212						
60213						
60214	***** -----					
60215	TOTAL (DEPT) 73,65,10,126			61,99,70,989	11,65,39,137	
60216						
60217						
60218	TOWN AND 1,07,58,705	CHIEF TOWN PLANNER,	ASSISTANT TOWN PLANNER, O/O	2217	91,20,050	16,38,655
60219	COUNTRY PLANNER	PUNJAB, SECTOR 18,	DISTRICT TOWN			
60220	PLANNING CHANDIGARH					
60221						
60222	***** -----					
60223	TOTAL (DDO) 1,07,58,705			91,20,050	16,38,655	
60224						
60225						
60226			ASSISTANT TOWN PLANNER, O/O 44,82,899	2217	36,51,039	8,31,860
60227			DISTT. TOWN PLANNER			

60228

60229

60230

TOTAL (DDO)

44,82,89936,51,0398,31,860

60231

60232

60233

CHIEF TOWN PLANNER,

23,94,573223523,94,5730

60234

PUNJAB, CHANDIGARH

60235

60236

60237

TOTAL (DDO)

23,94,57323,94,5730

60238

60239

60240

DEPUTY DISTRICT TOWN

56,11,592221744,96,09211,15,500

60241

PLANNER, KAPURTHALA

60242

60243

GOVERNMENT OF PUNJAB

####Page

60244

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

60245

60246

60247

NAME OF

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

PROGRESSIVE

60248

DEPARTMENT

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

EXPENDITURE

60249

60250

60251

60252			TOTAL (DD0) 56,11,592		44,96,092	11,15,500
60253						
60254						
60255	TOWN AND 82,79,996	CHIEF TOWN PLANNER,	DEPUTY DISTRICT TOWN	2217	71,40,922	11,39,074
60256	COUNTRY PLANNER, ROPAR	PUNJAB, SECTOR 18,				
60257	PLANNING CHANDIGARH					
60258						
60259			***** -----		-----	-----
60260			TOTAL (DD0) 82,79,996		71,40,922	11,39,074
60261						
60262						
60263			DISTRICT TOWN PLANNER, AMRITSAR 97,70,907	2217	89,50,153	8,20,754
60264				2235 61,134	61,134	0
60265				2515 1,41,800	1,41,800	0
60266			***** -----		-----	-----
60267			TOTAL (DD0) 99,73,841		91,53,087	8,20,754
60268						
60269						
60270			DISTRICT TOWN PLANNER, BHATINDA 1,64,42,670	2217	1,40,82,245	23,60,425
60271				2235 4,07,546	4,07,546	0
60272			***** -----		-----	-----
60273			TOTAL (DD0) 1,68,50,216		1,44,89,791	23,60,425
60274						
60275						

60276	DISTRICT TOWN PLANNER, DISTRICT 21,83,246	2217	13,64,483	8,18,763
60277	TOWN PLANNER			
60278				
60279	***** -----		-----	-----
60280	TOTAL (DD0) 21,83,246		13,64,483	8,18,763
60281				
60282				
60283	DISTRICT TOWN PLANNER, DISTRICT 66,75,728	2217	61,41,742	5,33,986
60284	TOWN PLANNER, FARIDKOT			
60285				
60286		2235 6,521	6,521	0
60287	***** -----		-----	-----
60288	TOTAL (DD0) 66,82,249		61,48,263	5,33,986
60289				
60290				
60291	DISTRICT TOWN PLANNER, DISTRICT 65,64,307	2217	56,16,472	9,47,835
60292	TOWN PLANNER, HOSHIARPUR			
60293				
60294		2235 29,417	29,417	0
60295	***** -----		-----	-----
60296	TOTAL (DD0) 65,93,724		56,45,889	9,47,835
60297				
60298				

60299			DISTRICT TOWN PLANNER, DISTRICT 88,09,538	2217		74,75,484	13,34,054
60300			TOWN PLANNER, JALANDHAR				
60301							
60302							
60303			GOVERNMENT OF PUNJAB #####				
60304			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022				
60305							
60306							
60307	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR		EXPENDITURE	EXPENDITURE
60308	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
60309	----- -----	-----	-----	-----	-----	-----	
60310	TOWN AND 2,12,569	CHIEF TOWN PLANNER,	DISTRICT TOWN PLANNER, DISTRICT	2235		2,12,569	0
60311	COUNTRY JALANDHAR	PUNJAB, SECTOR 18,	TOWN PLANNER,				
60312	PLANNING CHANDIGARH						
60313							
60314			***** -----			-----	-----
60315			TOTAL (DDO) 90,22,107			76,88,053	13,34,054
60316							
60317							
60318			DISTRICT TOWN PLANNER, DISTRICT 1,31,09,733	2217		1,10,44,654	20,65,079
60319			TOWN PLANNER, LUDHIANA				
60320							
60321			***** -----			-----	-----
60322			TOTAL (DDO) 1,31,09,733			1,10,44,654	20,65,079

60323				
60324				
60325	DISTRICT TOWN PLANNER, DISTRICT 91, 89, 835	2217	80, 22, 629	11, 67, 206
60326	TOWN PLANNER, SANGRUR			
60327				
60328		2235 4, 72, 884	4, 72, 884	0
60329	***** -----		-----	-----
60330	TOTAL (DDO) 96, 62, 719		84, 95, 513	11, 67, 206
60331				
60332				
60333	DISTRICT TOWN PLANNER, FATEHGARH 1, 05, 08, 765	2217	90, 93, 402	14, 15, 363
60334	SAHIB			
60335				
60336		2235 21, 588	21, 588	0
60337	***** -----		-----	-----
60338	TOTAL (DDO) 1, 05, 30, 353		91, 14, 990	14, 15, 363
60339				
60340				
60341	DISTRICT TOWN PLANNER, FEROZEPUR 63, 52, 432	2217	53, 92, 315	9, 60, 117
60342		2235 87, 971	87, 971	0
60343	***** -----		-----	-----
60344	TOTAL (DDO) 64, 40, 403		54, 80, 286	9, 60, 117
60345				
60346				

60347		DISTRICT TOWN PLANNER, GURDASPUR 1,09,26,275	2217	94,46,673	14,79,602
60348			2235 45,000	45,000	0
60349		***** -----		-----	-----
60350		TOTAL (DDO) 1,09,71,275		94,91,673	14,79,602
60351					
60352					
60353		DISTRICT TOWN PLANNER, MANDI 39,30,930	2217	39,30,930	0
60354		DIVISION, CHANDIGARH			
60355					
60356		***** -----		-----	-----
60357		TOTAL (DDO) 39,30,930		39,30,930	0
60358					
60359					
60360		DISTRICT TOWN PLANNER, MANSA 15,35,190	2217	13,31,061	2,04,129
60361		***** -----		-----	-----
60362					
60363		GOVERNMENT OF PUNJAB ####			
60364		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
60365					
60366					
60367	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE
60368	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
60369	----- -----	-----	-----	-----	-----
60370		TOTAL (DDO) 15,35,190		13,31,061	2,04,129

60371

60372

60373	TOWN AND 5,56,41,516	CHIEF TOWN PLANNER,	DISTRICT TOWN PLANNER, O/O CHIEF	2217	4,28,64,761	1,27,76,755
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60374	COUNTRY PLANNER	PUNJAB, SECTOR 18,	TOWN
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60375	PLANNING CHANDIGARH
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60376

60377	*****			-----	-----

60378	TOTAL (DDO)			4,41,95,822	1,29,80,884
	5,71,76,706				

60379

60380

60381	DISTRICT TOWN PLANNER, PATIALA			2235	1,20,298	0
	1,20,298					

60382	*****			-----	-----

60383	TOTAL (DDO)			1,20,298	0
	1,20,298				

60384

60385

60386	DISTRICT TREASURY			2235	2,00,000	0
	2,00,000					

60387	OFFICER, DISTRICT		
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60388	TREASURY, PATIALA		
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60389

60390	*****			-----	-----

60391	TOTAL (DDO)			2,00,000	0
	2,00,000				

60392

60393

60394	DISTT TOWN PLANNER, MOHALI			2217	1,39,14,890	22,48,597
	1,61,63,487					

60395		2235 6,83,362	6,83,362	0
60396	***** -----		-----	-----
60397	TOTAL (DDO) 1,68,46,849		1,45,98,252	22,48,597
60398				
60399				
60400	SENIOR TOWN PLANNER, AMRITSAR 91,51,358	2217	78,75,650	12,75,708
60401		2235 42,039	42,039	0
60402	***** -----		-----	-----
60403	TOTAL (DDO) 91,93,397		79,17,689	12,75,708
60404				
60405				
60406	SENIOR TOWN PLANNER, MOHALI 1,00,35,767	2217	86,97,864	13,37,903
60407		2235 1,22,158	1,22,158	0
60408	***** -----		-----	-----
60409	TOTAL (DDO) 1,01,57,925		88,20,022	13,37,903
60410				
60411				
60412	SENIOR TOWN PLANNER, PATIALA 1,04,74,383	2217	87,64,000	17,10,383
60413		2235 17,662	17,662	0
60414	***** -----		-----	-----
60415	TOTAL (DDO) 1,04,92,045		87,81,662	17,10,383
60416				
60417				

60418	SENIOR TOWN PLANNER, SENIOR TOWN 76,10,712			2217	62,12,795	13,97,917
60419	PLANNER, JALANDHAR					
60420						
60421				2235 1,00,000	1,00,000	0
60422						
60423	GOVERNMENT OF PUNJAB ####					Page
60424	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
60425						
60426						
60427	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
60428	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
60429	----- -----	-----	-----	-----	-----	-----
60430	***** -----				-----	-----
60431	TOWN AND 77,10,712	CHIEF TOWN PLANNER,	TOTAL (DDO)		63,12,795	13,97,917
60432	COUNTRY 18,	PUNJAB, SECTOR				
60433	PLANNING CHANDIGARH					
60434						
60435						
60436						
60437	SENIOR TOWN PLANNER, SENIOR TOWN 85,86,914			2217	71,58,996	14,27,918
60438	PLANNER, LUDHIANA					
60439						
60440				2235 57,954	57,954	0
60441	***** -----				-----	-----

60442	TOTAL (DDO) 1,63,55,580				1,35,29,745	28,25,835	
60443							
60444							
60445	***** -----				-----	-----	
60446	TOTAL (CCO) 25,80,21,361				21,70,13,778	4,10,07,583	
60447							
60448							
60449	***** -----				-----	-----	
60450	TOTAL (DEPT) 25,80,21,361				21,70,13,778	4,10,07,583	
60451							
60452							
60453	TRANSPORT 3,16,07,318	DIRECTOR, STATE	DEVELOPMENT	OFFICER, (WOMEN	2235	2,49,86,353	66,20,965
60454	TRANSPORT, PUNJAB, PROGRAMME)						
60455	CHANDIGARH						
60456							
60457					3451 23,70,000	23,70,000	0
60458	***** -----				-----	-----	
60459	TOTAL (DDO) 3,39,77,318					2,73,56,353	66,20,965
60460							
60461							
60462	A.O, F&A, CENTRAL STORE, PUNJAB 96,72,378				5055	90,19,389	6,52,989
60463	***** -----				-----	-----	
60464	TOTAL (DDO) 96,72,378					90,19,389	6,52,989
60465							

60466

60467

ASSISTANT CONTROLLER
4,30,300

2235

4,30,300

0

60468

(F&A), PUNJAB
ROADWAYS,

60469

NAWANSHAHR

60470

60471

3055
10,02,81,389

8,72,13,691

1,30,67,698

60472

5055
21,075

0

21,075

60473

60474

TOTAL (DDO)
10,07,32,764

8,76,43,991

1,30,88,773

60475

60476

60477

DEPUTY ECONOMIC &STATISTICAL
48,624

2235

48,624

0

60478

ADVISIOR, CHANDIGARH

60479

60480

60481

TOTAL (DDO)
48,624

48,624

0

60482

60483

GOVERNMENT OF PUNJAB
####

Page

60484

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

60485

60486

60487

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

60488

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

60489	-----					

60490						
60491						
60492	TRANSPORT 5,34,38,054	DIRECTOR, STATE	DEPUTY CONTROLLER (F&A),	2041	4,51,19,528	83,18,526
60493		TRANSPORT, PUNJAB, S.T.C., CHANDIGARH				
60494		CHANDIGARH				
60495						
60496				2235 23,27,666	19,98,094	3,29,572
60497	*****					

60498	TOTAL (DDO) 5,57,65,720				4,71,17,622	86,48,098
60499						
60500						
60501	DEPUTY STATE TRANSPORT 28,39,81,099			2013	22,88,26,381	5,51,54,718
60502	COMMISSIONER, PUNJAB					
60503						
60504	*****					

60505	TOTAL (DDO) 28,39,81,099				22,88,26,381	5,51,54,718
60506						
60507						
60508	DIRECTOR OF FINANCIAL, RESOURCES 1,91,202			2235	1,55,508	35,694
60509	&ECO INTELLIGENCE PUNJAB					
60510						
60511				3451 2,12,57,636	1,87,28,395	25,29,241
60512	*****					

60513		TOTAL (DD0) 2,14,48,838		1,88,83,903	25,64,935
60514					
60515					
60516		DIRECTOR, STATE TRONSPORT 30,84,742	2235	30,31,406	53,336
60517			3055 3,68,67,36,198	2,86,59,33,502	82,08,02,696
60518		***** -----		-----	-----
60519		TOTAL (DD0) 3,68,98,20,940		2,86,89,64,908	82,08,56,032
60520					
60521					
60522		DISTRICT TRANSPORT 1,00,78,932	2041	71,47,037	29,31,895
60523		OFFICER, DISTRICT TRANSPORT			
60524		OFFICER, MOHALI			
60525					
60526		***** -----		-----	-----
60527		TOTAL (DD0) 1,00,78,932		71,47,037	29,31,895
60528					
60529					
60530		DISTRICT AYURVEDIC &UNANI 4,75,426	2235	2,09,939	2,65,487
60531		OFFICER, CHANDIGARH			
60532					
60533		***** -----		-----	-----
60534		TOTAL (DD0) 4,75,426		2,09,939	2,65,487
60535					

60536

60537		DISTRICT EMPLOYMENT	2235	8,13,192	46,227
		8,59,419			

60538		OFFICER, CHANDIGARH
-------	--	---------------------

60539

60540		*****		-----	-----

60541		TOTAL (DDO)		8,13,192	46,227
		8,59,419			

60542		GOVERNMENT OF PUNJAB			
60543		####			Page

60544		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
		2022

60545

60546

60547	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					

60548	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					

60549	-----	-----	-----	-----	-----	-----

60550

60551

60552	TRANSPORT	DIRECTOR, STATE	DISTRICT TRANSPORT	2041	78,05,270	34,69,589
	1,12,74,859					

60553		TRANSPORT, PUNJAB,	OFFICER, DEPARTMENT OF
		TRANSPORT	

60554		CHANDIGARH
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60555

60556		*****		-----	-----

60557		TOTAL (DDO)		78,05,270	34,69,589
		1,12,74,859			

60558

60559

60560		DISTRICT TRANSPORT	2041	63,49,143	13,41,496
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		76,90,639			
60561		OFFICER, DISTRICT TRANSPORT			
60562		OFFICER, BHATINDA			
60563					
60564			2235 18,065	18,065	0
60565		***** -----		-----	-----
60566		TOTAL (DDO) 77,08,704		63,67,208	13,41,496
60567					
60568					
60569		DISTRICT TRANSPORT 84,82,391	2041	67,53,216	17,29,175
60570		OFFICER, DISTRICT TRANSPORT			
60571		OFFICER, SANGRUR			
60572					
60573		***** -----		-----	-----
60574		TOTAL (DDO) 84,82,391		67,53,216	17,29,175
60575					
60576					
60577		DISTRICT TRANSPORT 35,36,279	2041	30,92,545	4,43,734
60578		OFFICER, FARIDKOT			
60579					
60580		***** -----		-----	-----
60581		TOTAL (DDO) 35,36,279		30,92,545	4,43,734
60582					

60583						
60584			DISTRICT TRANSPORT 81,97,937	2041	71,01,979	10,95,958
60585			OFFICER, GURDASPUR			
60586						
60587			***** -----		-----	-----
60588			TOTAL (DDO) 81,97,937		71,01,979	10,95,958
60589						
60590						
60591			DISTRICT TRANSPORT 85,30,496	2041	63,72,295	21,58,201
60592			OFFICER, HOSHIARPUR			
60593						
60594				2235 1,00,000	1,00,000	0
60595			***** -----		-----	-----
60596			TOTAL (DDO) 86,30,496		64,72,295	21,58,201
60597						
60598						
60599			DISTRICT TRANSPORT 73,29,952	2041	60,53,240	12,76,712
60600			OFFICER, LUDHIANA			
60601						
60602			GOVERNMENT OF PUNJAB			
60603			####			Page
60604			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
60605						
60606						
60607	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE

	PROGRESSIVE						
60608	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
60609	----- -----				-----	-----	
60610			***** -----		-----	-----	
60611	TRANSPORT 73,29,952	DIRECTOR, STATE	TOTAL (DD0)		60,53,240	12,76,712	
60612		TRANSPORT, PUNJAB,					
60613		CHANDIGARH					
60614							
60615							
60616							
60617			DISTRICT TRANSPORT OFFICER, MANSA 15,000	2235	15,000	0	
60618			***** -----		-----	-----	
60619			TOTAL (DD0) 73,44,952		60,68,240	12,76,712	
60620							
60621							
60622			DISTRICT TRANSPORT OFFICER, MOGA 42,096	2235	36,850	5,246	
60623			***** -----		-----	-----	
60624			TOTAL (DD0) 42,096		36,850	5,246	
60625							
60626							
60627			DISTRICT TRANSPORT 1,51,936	2235	26,070	1,25,866	
60628			OFFICER, MUKATSAR				
60629							
60630			***** -----		-----	-----	

60631	TOTAL (DDO) 1,51,936		26,070	1,25,866
60632				
60633				
60634	DISTRICT TRANSPORT 16,645	2235	0	16,645
60635	OFFICER, NAWANSHAHAR			
60636				
60637	***** -----			
60638	TOTAL (DDO) 16,645		0	16,645
60639				
60640				
60641	DISTRICT TRANSPORT 3,00,000	2235	1,00,000	2,00,000
60642	OFFICER, PATIALA			
60643				
60644	***** -----			
60645	TOTAL (DDO) 3,00,000		1,00,000	2,00,000
60646				
60647				
60648	EXECUTIVE ENGINEER, ELECTRICAL 2,28,071	2235	0	2,28,071
60649	DIVISION PB PWD BR			
60650				
60651	***** -----			
60652	TOTAL (DDO) 2,28,071		0	2,28,071
60653				
60654				

60655	GENERAL MANAGER,PUNJAB ROADWAYS			2235	3,28,654	0
	3,28,654					
60656				3055 33,71,00,242	30,23,63,368	3,47,36,874
60657				5055 11,97,730	9,11,004	2,86,726
60658	***** -----				-----	-----
60659	TOTAL (DDO) 33,86,26,626				30,36,03,026	3,50,23,600
60660						
60661						
60662						
60663	GOVERNMENT OF PUNJAB ####					
60664	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
60665						
60666						
60667	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
60668	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
60669	----- -----	-----	-----	-----	-----	-----
60670	TRANSPORT 16,941	DIRECTOR, STATE	GENERAL MANAGER,PUNJAB ROADWAYS	2235	16,941	0
60671		TRANSPORT, PUNJAB, JALANDHAR	DEPOT -1,			
60672		CHANDIGARH				
60673						
60674	***** -----				-----	-----
60675	TOTAL (DDO) 16,941				16,941	0
60676						
60677						
60678	GENERAL MANAGER,PUNJAB ROADWAYS			2235	3,34,184	0
	3,34,184					

60679	DEPOT, BATALA			
60680				
60681	***** -----	-----	-----	
60682	TOTAL (DD0) 3,34,184	3,34,184	0	
60683				
60684				
60685	GENERAL MANAGER,PUNJAB ROADWAYS 2235 27,81,647	27,81,647	0	
60686	DEPOT, ASR			
60687				
60688	***** -----	-----	-----	
60689	TOTAL (DD0) 27,81,647	27,81,647	0	
60690				
60691				
60692	GENERAL MANAGER,PUNJAB ROADWAYS 2235 58,166	50,000	8,166	
60693	DEPOT, FEROZEPUR			
60694				
60695	***** -----	-----	-----	
60696	TOTAL (DD0) 58,166	50,000	8,166	
60697				
60698				
60699	GENERAL MANAGER,PUNJAB ROADWAYS 5055 1,66,094	97,529	68,565	
60700	DEPOT, HOSHIRPUR			
60701				
60702	***** -----	-----	-----	

60703	TOTAL (DD0) 1,66,094		97,529	68,565
60704				
60705				
60706	GENERAL MANAGER, PUNJAB ROADWAYS 6,14,162	2235	6,04,162	10,000
60707	JAGRAON			
60708				
60709		3055 6,76,41,422	6,10,38,699	66,02,723
60710		5055 1,11,185	67,483	43,702
60711	***** -----		-----	-----
60712	TOTAL (DD0) 6,83,66,769		6,17,10,344	66,56,425
60713				
60714				
60715	GENERAL MANAGER, PUNJAB ROADWAYS 47,29,987	2235	47,29,987	0
60716	MOGA			
60717				
60718	***** -----		-----	-----
60719	TOTAL (DD0) 47,29,987		47,29,987	0
60720				
60721				
60722	GOVERNMENT OF PUNJAB			Page
60723	####			
60724	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
60725				
60726				

60727	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
60728	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
60729	----- -----	-----	-----	-----	-----	-----
60730	TRANSPORT 22,71,758	DIRECTOR, STATE	GENERAL MANAGER,PUNJAB ROADWAYS	2235	20,54,206	2,17,552
60731		TRANSPORT, PUNJAB, MUKATSAR				
60732		CHANDIGARH				
60733						
60734			***** -----		-----	-----
60735			TOTAL (DDO) 22,71,758		20,54,206	2,17,552
60736						
60737						
60738			GENERAL MANAGER,PUNJAB ROADWAYS, 11,19,51,547	3055	10,06,22,763	1,13,28,784
60739			BATALA			
60740						
60741				5055 2,98,471	2,05,838	92,633
60742			***** -----		-----	-----
60743			TOTAL (DDO) 11,22,50,018		10,08,28,601	1,14,21,417
60744						
60745						
60746			GENERAL MANAGER,PUNJAB ROADWAYS, 14,24,38,171	3055	13,14,49,049	1,09,89,122
60747			CHANDIGARH			
60748						
60749				5055 1,90,707	1,19,393	71,314

60750	***** -----	-----	-----
60751	TOTAL (DDO) 14,26,28,878	13,15,68,442	1,10,60,436
60752			
60753			
60754	GENERAL MANAGER,PUNJAB ROADWAYS, 2235 13,54,235	13,25,514	28,721
60755	JALANDHAR-2		
60756			
60757	3055 7,67,07,003	6,63,48,866	1,03,58,137
60758	5055 4,99,963	4,07,518	92,445
60759	***** -----	-----	-----
60760	TOTAL (DDO) 7,85,61,201	6,80,81,898	1,04,79,303
60761			
60762			
60763	GENERAL MANAGER,PUNJAB ROADWAYS, 2235 24,98,358	23,46,690	1,51,668
60764	LUDHIANA		
60765			
60766	3055 14,43,48,959	12,39,33,425	2,04,15,534
60767	5055 72,914	72,914	0
60768	***** -----	-----	-----
60769	TOTAL (DDO) 14,69,20,231	12,63,53,029	2,05,67,202
60770			
60771			
60772	GENERAL MANAGER,PUNJAB ROADWAYS, 2235	20,63,451	0

							20,63,451	
60773							PATHANKOT	
60774								
60775						3055 10,97,50,824	9,92,43,757	1,05,07,067
60776						5055 10,32,051	9,72,885	59,166
60777						***** -----	-----	-----
60778						TOTAL (DDO) 11,28,46,326	10,22,80,093	1,05,66,233
60779								
60780								
60781						GENERAL MANAGER,PUNJAB ROADWAYS, 2235 18,895	0	18,895
60782								
60783						GOVERNMENT OF PUNJAB ####		Page
60784						DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022		
60785								
60786								
60787	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR		EXPENDITURE	EXPENDITURE	
60788	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH		
60789	----- -----	-----	-----	-----	-----	-----	-----	
60790								
60791								
60792	TRANSPORT 9,37,96,529	DIRECTOR, STATE	GENERAL MANAGER,PUNJAB ROADWAYS,	3055		8,28,60,080	1,09,36,449	
60793		TRANSPORT, PUNJAB, ROPAR						
60794		CHANDIGARH						
60795								

60796	***** -----		-----	-----
60797	TOTAL (DDO) 9,38,15,424		8,28,60,080	1,09,55,344
60798				
60799				
60800	GENERAL MANAGER, PUNJAB 11,05,28,781	3055	9,02,52,106	2,02,76,675
60801	ROADWAYS, ASR-1			
60802				
60803		5055 53,551	0	53,551
60804	***** -----		-----	-----
60805	TOTAL (DDO) 11,05,82,332		9,02,52,106	2,03,30,226
60806				
60807				
60808	GENERAL MANAGER, PUNJAB 26,14,944	2235	25,14,944	1,00,000
60809	ROADWAYS, ASR-2			
60810				
60811		3055 8,64,40,434	7,88,98,860	75,41,574
60812		5055 1,50,407	57,428	92,979
60813	***** -----		-----	-----
60814	TOTAL (DDO) 8,92,05,785		8,14,71,232	77,34,553
60815				
60816				
60817	GENERAL MANAGER, PUNJAB 21,87,101	2235	21,87,101	0
60818	ROADWAYS, FEROZEPUR			

60819				
60820		3055 13,63,25,359	12,22,71,403	1,40,53,956
60821		5055 3,24,879	2,65,772	59,107
60822	***** -----		-----	-----
60823	TOTAL (DD0) 13,88,37,339		12,47,24,276	1,41,13,063
60824				
60825				
60826	GENERAL MANAGER, PUNJAB 13,19,52,209	3055	11,76,19,080	1,43,33,129
60827	ROADWAYS, HOSHIARPUR			
60828				
60829	***** -----		-----	-----
60830	TOTAL (DD0) 13,19,52,209		11,76,19,080	1,43,33,129
60831				
60832				
60833	GENERAL MANAGER, PUNJAB 2,02,136	2235	2,02,136	0
60834	ROADWAYS, NANGAL			
60835				
60836		3055 5,91,81,502	5,18,77,666	73,03,836
60837		5055 3,48,119	3,07,117	41,002
60838	***** -----		-----	-----
60839	TOTAL (DD0) 5,97,31,757		5,23,86,919	73,44,838
60840				

60841

60842

60843

GOVERNMENT OF PUNJAB
####

Page

60844

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

60845

60846

60847

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

60848

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

60849

60850

TRANSPORT DIRECTOR, STATE GENERAL MANAGER, PUNJAB 2235 11,18,631 0
11,18,631

60851

TRANSPORT, PUNJAB,
JALANDHAR

ROADWAYS-1,

60852

CHANDIGARH

60853

60854

3055 9,05,35,477 1,20,63,010
10,25,98,487

60855

60856

TOTAL (DDO) 9,16,54,108 1,20,63,010
10,37,17,118

60857

60858

60859

PRESIDING OFFICER, S.T.A. 2041 68,39,888 6,17,260
74,57,148

60860

TRIBUNAL,
PB, CHANDIGARH

60861

60862

60863

TOTAL (DDO) 68,39,888 6,17,260
74,57,148

60864

60865				
60866	REGIONAL TRANSPORT 65,89,883	2041	60,26,248	5,63,635
60867	AUTHORITY, FEROZEPUR			
60868				
60869		2235 2,04,030	69,761	1,34,269
60870	***** -----		-----	-----
60871	TOTAL (DDO) 67,93,913		60,96,009	6,97,904
60872				
60873				
60874	REGIONAL TRANSPORT 1,74,45,118	2041	1,54,57,801	19,87,317
60875	AUTHORITY, PATIALA			
60876				
60877		2235 2,15,281	0	2,15,281
60878	***** -----		-----	-----
60879	TOTAL (DDO) 1,76,60,399		1,54,57,801	22,02,598
60880				
60881				
60882	SECRETARY R.T.A., JALANDHAR 1,18,96,328	2041	93,87,055	25,09,273
60883		2235 12,228	0	12,228
60884	***** -----		-----	-----
60885	TOTAL (DDO) 1,19,08,556		93,87,055	25,21,501
60886				
60887				
60888	SERVICE CONSIGNER, (CENTRAL	2235	1,00,000	0

						1,00,000	
60889			WORKSHOP)				
60890							
60891				3055	26,25,40,141	31,15,954	
				26,56,56,095			
60892			*****				

60893			TOTAL (DD0)		26,26,40,141	31,15,954	
			26,57,56,095				
60894							
60895							
60896			*****				

60897			TOTAL (CC0)		5,18,57,33,634	1,12,50,19,091	
			6,31,07,52,725				
60898							
60899							
60900			*****				

60901			TOTAL (DEPT)		5,18,57,33,634	1,12,50,19,091	
			6,31,07,52,725				
60902							
60903			GOVERNMENT OF PUNJAB				Page
			####				
60904			DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH				
			2022				
60905							
60906							
60907	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
	PROGRESSIVE						
60908	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
	EXPENDITURE						
60909	-----	-----	-----	-----	-----	-----	

60910							
60911							
60912	TREASURER,	TREASURER, CHARITABLE	DEPUTY COMMISSIONER	2250	5,00,000	0	
	5,00,000						

60913	CHARITABLE ENDOWMENTS, PUNJAB SAHIB	(CHARITABLE), FATEHGARH			
60914	AND				
60915	ENDOWMENTS				
60916					
60917		***** -----		-----	-----
60918		TOTAL (DDO) 5,00,000		5,00,000	0
60919					
60920					
60921		DISTRICT TREASURY OFFICER 46,30,976	2235	40,65,736	5,65,240
60922		(CHARITABLE), AMRITSAR			
60923					
60924		***** -----		-----	-----
60925		TOTAL (DDO) 46,30,976		40,65,736	5,65,240
60926					
60927					
60928		DISTRICT TREASURY OFFICER 1,25,371	2235	52,814	72,557
60929		(CHARITABLE), DISTRICT TREASURY			
60930		OFFICER, PATIALA			
60931					
60932		***** -----		-----	-----
60933		TOTAL (DDO) 1,25,371		52,814	72,557
60934					
60935					
60936		DISTRICT TREASURY OFFICER 12,684	2235	12,684	0

60937	(CHARITABLE) , FEROZEPUR			
60938				
60939	***** -----			
60940	TOTAL (DDO) 12,684		12,684	0
60941				
60942				
60943	DISTRICT TREASURY OFFICER 39,94,252	2235	34,56,552	5,37,700
60944	(CHARITABLE) , HOSHIARPUR			
60945				
60946	***** -----			
60947	TOTAL (DDO) 39,94,252		34,56,552	5,37,700
60948				
60949				
60950	DISTRICT TREASURY OFFICER 82,14,282	2235	63,18,593	18,95,689
60951	(CHARITABLE) , LUDHIANA			
60952				
60953	***** -----			
60954	TOTAL (DDO) 82,14,282		63,18,593	18,95,689
60955				
60956				
60957	DISTRICT TREASURY OFFICER 21,42,793	2235	10,51,110	10,91,683
60958	(CHARITABLE) , ROPAR			
60959				
60960	***** -----			

60961

TOTAL (DDO)
21,42,793

10,51,110

10,91,683

60962

60963

GOVERNMENT OF PUNJAB
#####

Page

60964

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

60965

60966

60967

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

60968

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

60969

60970

60971

60972

TREASURER,
10,16,862

TREASURER, CHARITABLE

SECTION OFFICER, DEPARTMENT OF

2235

10,16,862

0

60973

CHARITABLE
ENDOWMENTS

ENDOWMENTS, PUNJAB

TREASURER, CHARITABLE

60974

AND
PUNJAB

60975

ENDOWMENTS

60976

60977

2250
40,90,599

35,83,075

5,07,524

60978

60979

TOTAL (DDO)
51,07,461

45,99,937

5,07,524

60980

60981

60982

60983

TOTAL (CCO)
2,47,27,819

2,00,57,426

46,70,393

60984

60985

60986	***** -----					
60987	TOTAL (DEPT) 2,47,27,819				2,00,57,426	46,70,393
60988						
60989						
60990	TREASURY DIRECTOR, TREASURY & 3,94,56,165	ADDITIONAL DIRECTOR (T&A)	2054		3,29,98,964	64,57,201
60991	AND DIRECTOR	ACCOUNTS, DEPARTMENT OF	DELEGATED TO DY.			
60992	ACCOUNTS AUDIT	FINANCE, PUNJAB	(INSPECTION), INTERNAL			
60993			ORGANISATION (REV), FINANCE			
60994			DEPARTMENT, PUNJAB			
60995						
60996		***** -----				
60997		TOTAL (DDO) 3,94,56,165			3,29,98,964	64,57,201
60998						
60999						
61000		ADDL. DIRECTOR, I.A.O. 92,689	2054		0	92,689
61001		DELEGATED TO DEPUTY DIRECTOR				
61002		(ADMN), INTERNAL AUDIT				
61003		ORGANISATION (R), FINANCE				
61004		DEPARTMENT, PUNJAB, CHANDIGARH				
61005						
61006			2235 16,052		16,052	0
61007		***** -----				

61008			TOTAL (DDO) 1,08,741		16,052	92,689
61009						
61010						
61011			DEPUTY CONTROLLER, INTERNAL 16,47,789	2054	14,99,168	1,48,621
61012			AUDIT ORGANISATION			
61013			(REVENUE),DEPARTMENT OF FINANCE,			
61014			KAPURTHALA			
61015						
61016			***** -----		-----	-----
61017			TOTAL (DDO) 16,47,789		14,99,168	1,48,621
61018						
61019						
61020			DEPUTY CONTROLLER, INTERNAL 88,11,506	2054	73,66,204	14,45,302
61021			AUDIT ORGANISATION			
61022						
61023			GOVERNMENT OF PUNJAB ####			Page
61024			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
61025						
61026						
61027	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
61028	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
61029	----- -----	-----	-----	-----	-----	-----
61030			(REVENUE),DEPARTMENT OF FINANCE,			

61031			PATIALA			
61032						
61033			***** -----		-----	-----
61034			TOTAL (DD0) 88,11,506		73,66,204	14,45,302
61035						
61036						
61037	TREASURY 3,27,27,066	DIRECTOR, TREASURY &	DEPUTY CONTROLLER, INTERNAL	2054	2,87,78,346	39,48,720
61038	AND	ACCOUNTS, DEPARTMENT OF	AUDIT			
61039	ACCOUNTS (REVENUE),	FINANCE, PUNJAB LUDHIANA				
61040						
61041				2235 15,124	15,124	0
61042			***** -----		-----	-----
61043			TOTAL (DD0) 3,27,42,190		2,87,93,470	39,48,720
61044						
61045						
61046			DEPUTY CONTROLLER, INTERNAL 32,00,896	2054	29,54,536	2,46,360
61047			AUDIT ORGN. (R),DEPARTMENT OF			
61048			FINANCE, FARIDKOT			
61049						
61050			***** -----		-----	-----
61051			TOTAL (DD0) 32,00,896		29,54,536	2,46,360
61052						
61053						
61054			DEPUTY CONTROLLER, INTERNAL 60,74,194	2054	50,27,791	10,46,403

61055	AUDIT ORGN. (R), INTERNAL AUDIT			
61056	ORGANISATION (REVENUE),			
61057	DEPARTMENT OF FINANCE, JALANDHAR			
61058				
61059	***** -----		-----	-----
61060	TOTAL (DDO) 60,74,194		50,27,791	10,46,403
61061				
61062				
61063	DEPUTY CONTROLLER, INTERNAL 26,19,754	2054	23,17,164	3,02,590
61064	AUDIT ORGN. (R), INTERNAL AUDIT			
61065	ORGANISATION (REVENUE),			
61066	DEPARTMENT OF FINANCE, ROPAR			
61067				
61068	***** -----		-----	-----
61069	TOTAL (DDO) 26,19,754		23,17,164	3,02,590
61070				
61071				
61072	DEPUTY CONTROLLER, INTERNAL 2,07,84,866	2054	1,93,01,168	14,83,698
61073	AUDIT ORGN. (REV), DEPARTMENT OF			
61074	FINANCE,			
61075				
61076	***** -----		-----	-----

61077	TOTAL (DDO) 2,07,84,866			2054	1,93,01,168	14,83,698
61078						
61079						
61080	DEPUTY CONTROLLER, INTERNAL 66,02,485			2054	48,65,468	17,37,017
61081	AUDIT ORGN.(R), INTERNAL AUDIT					
61082	GOVERNMENT OF PUNJAB					
61083	####					Page
61084	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
61085						
61086						
61087	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
61088	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
61089	----- -----	-----	-----	-----	-----	-----
61090	ORGANISATION (REVENUE),					
61091	DEPARTMENT OF FINANCE, SANGRUR					
61092						
61093	***** -----				-----	-----
61094	TOTAL (DDO) 66,02,485				48,65,468	17,37,017
61095						
61096						
61097	TREASURY 37,29,732	DIRECTOR, TREASURY &	DEPUTY CONTROLLER,, INTERNAL	2054	31,09,468	6,20,264
61098	AND (REV),	ACCOUNTS, DEPARTMENT OF	AUDIT ORGANISATION			
61099	ACCOUNTS BHATINDA	FINANCE, PUNJAB	DEPARTMENT OF FINANCE,			
61100						

61101	***** -----		-----	-----
61102	TOTAL (DDO) 37,29,732		31,09,468	6,20,264
61103				
61104				
61105	DEPUTY CONTROLLER,, INTERNAL 14,94,567	2054	13,61,949	1,32,618
61106	AUDIT ORGANISATION (REVENUE),			
61107	DEPARTMENT OF FINANCE, GURDASPUR			
61108				
61109	***** -----		-----	-----
61110	TOTAL (DDO) 14,94,567		13,61,949	1,32,618
61111				
61112				
61113	DEPUTY CONTROLLER,, INTERNAL 31,66,779	2054	27,58,711	4,08,068
61114	AUDIT ORGN. (R)			
61115				
61116	***** -----		-----	-----
61117	TOTAL (DDO) 31,66,779		27,58,711	4,08,068
61118				
61119				
61120	DEPUTY DIRECTOR,, INTERNAL AUDIT 22,15,363	2054	19,26,541	2,88,822
61121	ORGANISATION (REV), DEPARTMENT			
61122	OF FINANCE, FEROZEPUR			
61123				

61124			***** -----			
61125			TOTAL (DDO) 22,15,363		19,26,541	2,88,822
61126						
61127						
61128			DISTRICT TREASURY OFFICER, , 2,11,10,417	2054	1,89,42,847	21,67,570
61129			BHATINDA			
61130						
61131				2235 44,30,976	44,30,976	0
61132			***** -----			
61133			TOTAL (DDO) 2,55,41,393		2,33,73,823	21,67,570
61134						
61135						
61136			DISTRICT TREASURY 2,51,02,676	2054	2,26,65,224	24,37,452
61137			OFFICER, CHANDIGARH			
61138						
61139				2071 9,51,21,86,084	7,15,24,83,354	2,35,97,02,730
61140				2235 10,05,64,088	10,01,47,888	4,16,200
61141			***** -----			
61142			GOVERNMENT OF PUNJAB			
61143			####			Page
61144			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
61145						
61146						
61147	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE

	PROGRESSIVE					
61148	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
61149	-----	-----	-----	----	-----	-----
61150			TOTAL (DD0) 9,63,78,52,848		7,27,52,96,466	2,36,25,56,382
61151						
61152						
61153	TREASURY 37,79,951	DIRECTOR, TREASURY &	DISTRICT TREASURY	2030	31,81,044	5,98,907
61154	AND TREASURY	ACCOUNTS, DEPARTMENT OF	OFFICER, DISTRICT			
61155	ACCOUNTS , GURDASPUR	FINANCE, PUNJAB				
61156						
61157				2235 62,19,489	62,19,489	0
61158			***** -----		-----	-----
61159			TOTAL (DD0) 9,64,78,52,288		7,28,46,96,999	2,36,31,55,289
61160						
61161						
61162			DISTRICT TREASURY 17,872	2030	17,872	0
61163			OFFICER, DISTRICT TREASURY			
61164			OFFICE, AMRITSAR			
61165						
61166				2054 30,87,723	23,65,629	7,22,094
61167				2235 44,82,385	44,82,385	0
61168			***** -----		-----	-----
61169			TOTAL (DD0) 75,87,980		68,65,886	7,22,094

61170				
61171				
61172	DISTRICT TREASURY 62,34,609	2054	55,96,815	6,37,794
61173	OFFICER, DISTRICT TREASURY			
61174	OFFICER, BARNALA			
61175				
61176		2235 7,41,700	6,72,200	69,500
61177	***** -----		-----	-----
61178	TOTAL (DDO) 69,76,309		62,69,015	7,07,294
61179				
61180				
61181	DISTRICT TREASURY 28,20,219	2030	28,20,219	0
61182	OFFICER, DISTRICT TREASURY			
61183	OFFICER, MOHALI			
61184				
61185		2054 1,58,57,034	1,41,49,938	17,07,096
61186		2235 1,31,14,607	1,19,39,376	11,75,231
61187	***** -----		-----	-----
61188	TOTAL (DDO) 3,17,91,860		2,89,09,533	28,82,327
61189				
61190				
61191	DISTRICT TREASURY 77,57,014	2054	69,53,897	8,03,117
61192	OFFICER, DISTRICT TREASURY,			

			TARN			
61193			TARAN			
61194						
61195			***** -----		-----	-----
61196			TOTAL (DDO) 77,57,014		69,53,897	8,03,117
61197						
61198						
61199			DISTRICT TREASURY 1,87,98,145	2235	1,48,48,581	39,49,564
61200			OFFICER, DISTRICT			
61201			TREASURY, PATIALA			
61202						
61203			GOVERNMENT OF PUNJAB ####			Page
61204			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
61205						
61206						
61207	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
61208	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
61209	----- -----	-----	-----	-----	-----	-----
61210						
61211			***** -----		-----	-----
61212			TOTAL (DDO) 1,87,98,145		1,48,48,581	39,49,564
61213						
61214						
61215	TREASURY 1,59,844	DIRECTOR, TREASURY &	DISTRICT TREASURY	2030	1,59,844	0

61216	AND	ACCOUNTS, DEPARTMENT OF			
	OFFICER, FARIDKOT				
61217	ACCOUNTS	FINANCE,			
	PUNJAB				
61218					
61219			2054 5,19,739	5,19,739	0
61220			2235 2,79,957	2,79,957	0
61221		***** -----		-----	-----
61222		TOTAL (DDO) 9,59,540		9,59,540	0
61223					
61224					
61225		DISTRICT TREASURY 92,36,491	2054	83,95,614	8,40,877
61226		OFFICER, FATEHGARH SAHIB			
61227					
61228			2235 97,500	97,500	0
61229		***** -----		-----	-----
61230		TOTAL (DDO) 93,33,991		84,93,114	8,40,877
61231					
61232					
61233		DISTRICT TREASURY 1,97,744	2029	1,97,744	0
61234		OFFICER, FEROZEPUR			
61235					
61236			2030 55,895	55,895	0
61237			2054 1,92,21,910	1,70,88,583	21,33,327
61238			2235	1,13,58,713	0

		1,13,58,713		
61239	***** -----			
61240	TOTAL (DDO) 3,08,34,262		2,87,00,935	21,33,327
61241				
61242				
61243	DISTRICT TREASURY 2,00,19,452	2054	1,81,55,552	18,63,900
61244	OFFICER, GURDASPUR			
61245				
61246		2235 40,63,033	40,63,033	0
61247	***** -----			
61248	TOTAL (DDO) 2,40,82,485		2,22,18,585	18,63,900
61249				
61250				
61251	DISTRICT TREASURY 61,69,894	2029	61,69,894	0
61252	OFFICER, HOSHIARPUR			
61253				
61254		2054 1,35,52,043	1,22,92,062	12,59,981
61255		2235 2,57,094	2,57,094	0
61256	***** -----			
61257	TOTAL (DDO) 1,99,79,031		1,87,19,050	12,59,981
61258				
61259				
61260	DISTRICT TREASURY 1,96,75,340	2054	1,82,22,128	14,53,212

61261

OFFICER, JALANDHAR

61262
61263

GOVERNMENT OF PUNJAB
####

Page

61264

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

61265

61266

61267

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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61268

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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61269

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61270

61271

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61272

TOTAL (DDO)	1, 82, 22, 128	14, 53, 212
1, 96, 75, 340		

61273

61274

61275

TREASURY 2, 42, 540	DIRECTOR, TREASURY &	DISTRICT TREASURY	2030	2, 42, 540	0
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61276

AND OFFICER, KAPURTHALA	ACCOUNTS, DEPARTMENT OF
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61277

ACCOUNTS PUNJAB	FINANCE,
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61278

61279

2054	26, 86, 878	7, 97, 344
34, 84, 222		

61280

2235	1, 00, 000	0
1, 00, 000		

61281

4851	0	7, 24, 217
7, 24, 217		

61282

*****	-----

61283

TOTAL (DDO)	30, 29, 418	15, 21, 561
45, 50, 979		

61284

61285

61286

DISTRICT TREASURY	2030	2,67,746	0
2,67,746			

61287

OFFICER, LUDHIANA

61288

61289

2054	51,83,299	10,86,234
62,69,533		

61290

2202	45,25,581	0
45,25,581		

61291

2235	4,35,000	0
4,35,000		

61292

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

61293

TOTAL (DDO)	1,04,11,626	10,86,234
1,14,97,860		

61294

61295

61296

DISTRICT TREASURY OFFICER, MANSA	2011	7,50,000	0
7,50,000			

61297

2030	19,99,727	2,26,540
22,26,267		

61298

2054	73,70,591	20,90,120
94,60,711		

61299

2071	2,33,19,86,946	21,76,65,321
2,54,96,52,267		

61300

2235	5,57,500	0
5,57,500		

61301

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

61302

TOTAL (DDO)	2,34,26,64,764	21,99,81,981
2,56,26,46,745		

61303

61304

61305

DISTRICT TREASURY OFFICER, MOGA	2054	62,32,972	7,12,922
69,45,894			

61306

*****	-----	-----
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61307	-----				
	TOTAL (DD0)		62,32,972	7,12,922	
61308	69,45,894				
61309					
61310	DISTRICT TREASURY	2054	50,17,317	5,29,642	
	55,46,959				
61311	OFFICER, NAWAN SHAHAR				
61312					
61313	***** -----				

61314	TOTAL (DD0)		50,17,317	5,29,642	
61315	55,46,959				
61316					
61317	DISTRICT TREASURY	2054	2,88,68,991	28,80,389	
	3,17,49,380				
61318	OFFICER, PATIALA				
61319					
61320		2235	1,00,000	10,000	
		1,10,000			
61321	***** -----				

61322					
61323	GOVERNMENT OF PUNJAB				Page
	####				
61324	DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH				
	2022				
61325					
61326					
61327	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE
	PROGRESSIVE				EXPENDITURE
61328	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
	EXPENDITURE				
61329	-----	-----	-----	-----	-----

61330	TOTAL (DD0)		2,89,68,991	28,90,389	

			3,18,59,380			
61331						
61332						
61333	TREASURY 1,23,16,602	DIRECTOR, TREASURY &	DISTRICT TREASURY OFFICER,ROPAR	2054	1,10,85,900	12,30,702
61334	AND OF	ACCOUNTS, DEPARTMENT				
61335	ACCOUNTS PUNJAB	FINANCE,				
61336						
61337				2071 5,30,14,702	4,23,21,758	1,06,92,944
61338			***** -----		-----	-----
61339			TOTAL (DDO) 9,71,90,684		8,23,76,649	1,48,14,035
61340						
61341						
61342			DISTRICT TREASURY 9,68,981	2030	8,35,683	1,33,298
61343			OFFICER, SANGRUR			
61344						
61345				2053 1,32,17,093	1,31,58,344	58,749
61346				2054 2,21,11,459	2,12,13,828	8,97,631
61347				2235 24,25,925	21,38,425	2,87,500
61348			***** -----		-----	-----
61349			TOTAL (DDO) 3,87,23,458		3,73,46,280	13,77,178
61350						
61351						
61352			EXAMINER, LOCAL FUND A/C 19,18,72,735	2054	18,30,68,391	88,04,344
61353			DELEGATED TO DEPUTY			

		DIRECTOR			
61354		LOCAL GOVT . , DEPARTMENT OF			
61355		FINANCE, PUNJAB, CHANDIGARH			
61356					
61357		*****			
61358		TOTAL (DDO)		18,30,68,391	88,04,344
61359		19,18,72,735			
61360					
61361		REGIONAL DEPUTY DIRECTOR, LOCAL	2054	88,45,413	17,84,718
61362		FUND			
61363		AUDIT, JALANDHAR			
61364		*****			
61365		TOTAL (DDO)		88,45,413	17,84,718
61366		1,06,30,131			
61367					
61368		REGIONAL DEPUTY	2054	11,37,601	0
61369		DIRECTOR, DEPARTMENT OF FINANCE,			
61370		PUNJAB			
61371					
61372		*****			
61373		TOTAL (DDO)		11,37,601	0
61374		11,37,601			
61375					
61376		REGIONAL DEPUTY DIRECTOR, LOCAL	2054	37,96,256	4,35,723

			42,31,979			
61377			AUDIT DEPTT., BHATINDA			
61378						
61379			***** -----		-----	-----
61380			TOTAL (DDO) 42,31,979		37,96,256	4,35,723
61381						
61382						
61383			GOVERNMENT OF PUNJAB ####			Page
61384			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
61385						
61386						
61387	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
61388	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
61389	----- -----	-----	-----	-----	-----	-----
61390						
61391	TREASURY 78,09,314	DIRECTOR, TREASURY &	REGIONAL DEPUTY DIRECTOR, LOCAL	2054	67,75,748	10,33,566
61392	AND PB.PTA	ACCOUNTS, DEPARTMENT OF	AUDIT			
61393	ACCOUNTS PUNJAB	FINANCE,				
61394						
61395			***** -----		-----	-----
61396			TOTAL (DDO) 1,20,41,293		1,05,72,004	14,69,289
61397						
61398						
61399			REGIONAL DEPUTY DIRECTOR, LOCAL 1,02,64,746	2054	86,71,146	15,93,600
61400			FUND AUDIT,			

61425	***** -----				-----	-----
61426	TOTAL (DDO) 19,98,253				18,11,573	1,86,680
61427						
61428						
61429	***** -----				-----	-----
61430	TOTAL (CCO) 12,94,24,17,133				10,28,80,99,692	2,65,43,17,441
61431						
61432						
61433	***** -----				-----	-----
61434	TOTAL (DEPT) 12,94,24,17,133				10,28,80,99,692	2,65,43,17,441
61435						
61436						
61437	VIGILANCE 3,90,31,527	SECRETARY TO GOVT.,	BUDGET AND ESTABLISHMENT	2062	3,13,88,319	76,43,208
61438		VIGILANCE DEPARTMENT, DEPARTMENT,	OFFICER,VIGILANCE			
61439		PUNJAB CHANDIGARH	PUNJAB,			
61440						
61441	***** -----				-----	-----
61442						
61443	GOVERNMENT OF PUNJAB #####					Page
61444	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
61445						
61446						
61447	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
61448	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
61449	----- -----	-----	-----	-----	-----	-----

61450			TOTAL (DDO) 3,90,31,527		3,13,88,319	76,43,208
61451						
61452						
61453	VIGILANCE 25,14,50,664	SECRETARY TO GOVT.,	JOINT DIRECTOR,VIGILANCE BUREAU	2062	21,70,38,922	3,44,11,742
61454		VIGILANCE DEPARTMENT, PUNJAB				
61455		PUNJAB				
61456						
61457			***** -----		-----	-----
61458			TOTAL (DDO) 29,04,82,191		24,84,27,241	4,20,54,950
61459						
61460						
61461			SENIOR SUPRINTENDENT OF 5,52,95,591	2062	4,81,08,151	71,87,440
61462			POLICE,VIGILANCE			
61463			BUREAU(PB.), LUDHIANA RANGE,			
61464						
61465			***** -----		-----	-----
61466			TOTAL (DDO) 5,52,95,591		4,81,08,151	71,87,440
61467						
61468						
61469			SENIOR SUPRINTENDENT OF 5,77,13,446	2062	4,91,97,788	85,15,658
61470			POLICE,VIGILENCE BUREAU ,			
61471			AMRITSAR RANGE			
61472						

61473		*****			

61474		TOTAL (DDO)		4,91,97,788	85,15,658
		5,77,13,446			
61475					
61476					
61477		SUPERINTENDENT OF	2062	3,56,15,776	42,21,628
		3,98,37,404			
61478		POLICE,VIGILANCE BUREAU			
		,			
61479					
		FEROZEPUR			
61480					
61481		*****			

61482		TOTAL (DDO)		3,56,15,776	42,21,628
		3,98,37,404			
61483					
61484					
61485		SUPERINTENDENT OF	2062	6,31,15,307	1,16,87,487
		7,48,02,794			
61486		POLICE,VIGILANCE BUREAU, F.S.			
		2,			
61487		PUNJAB,			
		PATIALA			
61488					
61489		*****			

61490		TOTAL (DDO)		6,31,15,307	1,16,87,487
		7,48,02,794			
61491					
61492					
61493		SUPERINTENDENT OF	2062	5,34,51,591	66,80,694
		6,01,32,285			
61494		POLICE,VIGILANCE			
		BUREAU,			
61495					
		JALANDHAR			

61496

61497

22359,846

9,846

0

61498

61499

TOTAL (DDO)
6,01,42,131

5,34,61,437

66,80,694

61500

61501

61502

61503

GOVERNMENT OF PUNJAB
####

Page

61504

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

61505

61506

61507

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

61508

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

61509

61510

VIGILANCE
2,96,03,682

SECRETARY TO GOVT.,

SUPERINTENDENT,LOKPAL, PUNJAB,

2062

2,51,12,099

44,91,583

61511

VIGILANCE DEPARTMENT,
CHANDIGARH

61512

PUNJAB

61513

61514

61515

TOTAL (DDO)
2,96,03,682

2,51,12,099

44,91,583

61516

61517

61518

SUPRINTENDENT OF
2,94,48,550

2062

2,43,68,432

50,80,118

61519

POLICE,VIGILANCE
BUREAU,

61520	BATHINDA					
61521						
61522	*****			-----	-----	

61523	TOTAL (DD0)			2, 43, 68, 432	50, 80, 118	
	2, 94, 48, 550					
61524						
61525						
61526	*****			-----	-----	

61527	TOTAL (CC0)			54, 74, 06, 231	8, 99, 19, 558	
	63, 73, 25, 789					
61528						
61529						
61530	*****			-----	-----	

61531	TOTAL (DEPT)			54, 74, 06, 231	8, 99, 19, 558	
	63, 73, 25, 789					
61532						
61533						
61534	WELFARE OF	DIRECTOR, WELFARE OF	ADDITIONAL DEPUTY	3454	90, 858	0
	90, 858					
61535	SCHEDULED	SC/BC, PUNJAB	COMMISSIONER, (DISTRICT			
	CENSUS					
61536	CASTES AND					
	OFFICER)					
61537	BACKWARD					
61538	CLASSES					
61539						
61540				5475	45, 85, 00, 000	0
				45, 85, 00, 000		
61541	*****			-----	-----	

61542	TOTAL (DD0)			45, 85, 90, 858	0	
	45, 85, 90, 858					
61543						
61544						

61545		DEPUTY CONTROLLER (F & A) , 2,29,73,74,846	2225	2,29,73,74,846	0
61546		DIRECTOR SC ST & BC, CHANDIGARH			
61547					
61548		***** -----		-----	
61549		TOTAL (DD0) 2,29,73,74,846		2,29,73,74,846	0
61550					
61551					
61552		DEPUTY CONTROLLER (F & A),DEPT 3,19,71,30,651	2225	1,26,22,28,807	1,93,49,01,844
61553		OF SOCIAL JUSTICE & EMPOWERMENT			
61554		& MINORITIES, PUNJAB, SAS NAGAR			
61555					
61556			4225 35,76,78,912	25,41,83,084	10,34,95,828
61557		***** -----		-----	
61558		TOTAL (DD0) 3,55,48,09,563		1,51,64,11,891	2,03,83,97,672
61559					
61560					
61561		DEPUTY CONTROLLER(F&A),PRINCIPAL 1,01,47,160	2225	85,38,189	16,08,971
61562					
61563		GOVERNMENT OF PUNJAB ####			Page
61564		DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			
61565					
61566					
61567	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE
61568	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH

	EXPENDITURE				
61569	-----				

61570		AMBEDKAR INSTITUTE OF CAREERS &			
61571		COURSES WELFARE DEPARTMENT, PB,			
61572		MOHALI			
61573					
61574		*****		-----	

61575		TOTAL (DD0)		85,38,189	16,08,971
		1,01,47,160			
61576					
61577					
61578	WELFARE OF DIRECTOR, WELFARE OF	DIRECTOR, SOCIAL	2235	2,85,98,51,231	29,98,96,495
	3,15,97,47,726				
61579	SCHEDULED SC/BC, PUNJAB				
	WELFARE, CHANDIGARH				
61580	CASTES				
	AND				
61581	BACKWARD				
61582	CLASSES				
61583					
61584		*****		-----	

61585		TOTAL (DD0)		2,85,98,51,231	29,98,96,495
		3,15,97,47,726			
61586					
61587					
61588		DISTRICT REVENUE OFFICER, PATIALA	2235	1,35,169	0
		1,35,169			
61589		*****		-----	

61590		TOTAL (DD0)		1,35,169	0
		1,35,169			
61591					

61592					
61593		DISTRICT WELFARE 2,46,79,947	OFFICER,ROPAR 2225	2,08,70,357	38,09,590
61594		***** -----		-----	-----
61595		TOTAL (DDO) 2,46,79,947		2,08,70,357	38,09,590
61596					
61597					
61598		DISTRICT WELFARE 15,78,50,889	2225	10,60,26,624	5,18,24,265
61599		OFFICER,AMRITSAR			
61600					
61601		***** -----		-----	-----
61602		TOTAL (DDO) 15,78,50,889		10,60,26,624	5,18,24,265
61603					
61604					
61605		DISTRICT WELFARE 4,98,11,136	2225	4,74,65,603	23,45,533
61606		OFFICER,BHATINDA			
61607					
61608		***** -----		-----	-----
61609		TOTAL (DDO) 4,98,11,136		4,74,65,603	23,45,533
61610					
61611					
61612		DISTRICT WELFARE 8,34,64,161	2225	7,51,56,899	83,07,262
61613		OFFICER,DISTRICT WELFARE			
61614		OFFICER, LUDHIANA			
61615					

61616	*****					-----

61617	TOTAL (DDO)			7,51,56,899	83,07,262	
	8,34,64,161					
61618						
61619						
61620	DISTRICT WELFARE		2225	2,99,10,834	1,18,28,596	
	4,17,39,430					
61621	OFFICER, DISTRICT WELFARE					
61622						
61623	GOVERNMENT OF PUNJAB					
	####					
61624	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022					
61625						
61626						
61627	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	
					EXPENDITURE	
61628	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH	
61629	-----	-----	-----	-----	-----	

61630		OFFICER, MANSA				
61631						
61632	WELFARE OF 17,551	DIRECTOR, WELFARE OF	DISTRICT WELFARE	2235	17,551	
					0	
61633	SCHEDULED WELFARE	SC/BC, PUNJAB	OFFICER, DISTRICT			
61634	CASTES AND MANSA		OFFICER,			
61635	BACKWARD					
61636	CLASSES					
61637						
61638	*****					

61639	TOTAL (DDO)			2,99,28,385	1,18,28,596	
	4,17,56,981					

61640					
61641					
61642		DISTRICT WELFARE 8,87,42,392	2225	6,11,29,760	2,76,12,632
61643		OFFICER, DISTRICT WELFARE			
61644		OFFICER, WELFARE OF SC & BC			
61645					
61646		***** -----		-----	-----
61647		TOTAL (DDO) 8,87,42,392		6,11,29,760	2,76,12,632
61648					
61649					
61650		DISTRICT WELFARE 2,74,44,437	2225	2,07,76,379	66,68,058
61651		OFFICER, FATEHGARH SAHIB			
61652					
61653			2235 7,650	7,650	0
61654		***** -----		-----	-----
61655		TOTAL (DDO) 2,74,52,087		2,07,84,029	66,68,058
61656					
61657					
61658		DISTRICT WELFARE 4,20,29,604	2225	3,43,17,594	77,12,010
61659		OFFICER, FEROZEPUR			
61660					
61661		***** -----		-----	-----
61662		TOTAL (DDO) 4,20,29,604		3,43,17,594	77,12,010
61663					

61664

61665

DISTRICT WELFARE 2071 8,64,820 0
8,64,820

61666

OFFICER, HOSHIARPUR

61667

61668

2225 6,09,83,057 3,01,59,681
9,11,42,738

61669

2235 30,123 0
30,123

61670

***** -----

61671

TOTAL (DDO) 6,18,78,000 3,01,59,681
9,20,37,681

61672

61673

61674

DISTRICT WELFARE 2225 2,49,60,751 61,44,894
3,11,05,645

61675

OFFICER, KAPURTHALA

61676

61677

***** -----

61678

TOTAL (DDO) 2,49,60,751 61,44,894
3,11,05,645

61679

61680

61681

DISTRICT WELFARE OFFICER, MOGA 2225 2,60,33,792 13,52,604
2,73,86,396

61682

61683

GOVERNMENT OF PUNJAB Page
####

61684

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

61685

61686

61687

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

61688	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
61689	-----	-----	-----	-----	-----	-----
61690	WELFARE OF 3,21,623	DIRECTOR, WELFARE OF	DISTRICT WELFARE OFFICER,MOGA	2235	2,89,054	32,569
61691	SCHEDULED PUNJAB	SC/BC,				
61692	CASTES AND					
61693	BACKWARD					
61694	CLASSES					
61695						
61696			*****		-----	-----
61697			TOTAL (DD0) 2,77,08,019		2,63,22,846	13,85,173
61698						
61699						
61700			DISTRICT WELFARE OFFICER,MOHALI 3,21,96,540	2225	2,42,12,328	79,84,212
61701			*****		-----	-----
61702			TOTAL (DD0) 3,21,96,540		2,42,12,328	79,84,212
61703						
61704						
61705			DISTRICT WELFARE 4,57,98,579	2225	4,41,07,380	16,91,199
61706			OFFICER,MUKATSAR			
61707						
61708			*****		-----	-----
61709			TOTAL (DD0) 4,57,98,579		4,41,07,380	16,91,199
61710						
61711						

61712	DISTRICT WELFARE 3,42,25,586	2225	2,62,58,853	79,66,733
61713	OFFICER, NAWANSHAHAR			
61714				
61715	***** -----		-----	-----
61716	TOTAL (DDO) 3,42,25,586		2,62,58,853	79,66,733
61717				
61718				
61719	DISTRICT WELFARE OFFICER, PATIALA 6,37,24,853	2225	5,83,66,808	53,58,045
61720	***** -----		-----	-----
61721	TOTAL (DDO) 6,37,24,853		5,83,66,808	53,58,045
61722				
61723				
61724	DISTRICT WELFARE OFFICER, SANGRUR 5,64,08,644	2225	4,89,99,059	74,09,585
61725		2235 2,58,798	20,809	2,37,989
61726	***** -----		-----	-----
61727	TOTAL (DDO) 5,66,67,442		4,90,19,868	76,47,574
61728				
61729				
61730	DISTRICT WELFARE OFFICER, WELFARE 2,13,50,228	2225	1,98,21,554	15,28,674
61731	OF SC/ST, PUNJAB			
61732				
61733	***** -----		-----	-----
61734	TOTAL (DDO) 2,13,50,228		1,98,21,554	15,28,674
61735				

61736

61737

MEMBER SECRETARY, PUNJAB STATE
3,45,698

2225

3,45,698

0

61738

BACKWARD CLASSES
COMMISSION

61739

61740

61741

TOTAL (DD0)
3,45,698

3,45,698

0

61742

61743

GOVERNMENT OF PUNJAB
####

Page

61744

DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH
2022

61745

61746

61747

NAME OF
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

61748

DEPARTMENT
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

61749

61750

61751

61752

WELFARE OF
1,72,163

DIRECTOR, WELFARE OF

PRINCIPAL, GOVERNMENT INDUSTRIAL

2230

1,72,163

0

61753

SCHEDULED
INSTITUTE,

SC/BC, PUNJAB

TRAINING

61754

CASTES AND
GARHSHANKAR, HOSHIARPUR

61755

BACKWARD

61756

CLASSES

61757

61758

2235
1,47,903

1,47,903

0

61759

61760

TOTAL (DD0)

3,20,066

0

				3,20,066		
61761						
61762						
61763		*****				

61764		TOTAL (CCO)		7,87,21,95,587	2,52,98,77,269	
		10,40,20,72,856				
61765						
61766						
61767		*****				

61768		TOTAL (DEPT)		7,87,21,95,587	2,52,98,77,269	
		10,40,20,72,856				
61769						
61770						
61771	YOUTH	DIRECTOR, YOUTH SERVICES, ADDITIONAL DIRECTOR, DISTRICT	2204	13,07,856	3,18,297	
	16,26,153					
61772	SERVICES	PUNJAB				
	ROPAR	YOUTH CENTRE,				
61773						
61774		*****				

61775		TOTAL (DDO)		13,07,856	3,18,297	
		16,26,153				
61776						
61777						
61778		ASSISTANT DIRECTOR, YOUTH	2204	6,42,969	2,69,925	
		9,12,894				
61779		SERVICES, AMRITSAR				
61780						
61781		*****				

61782		TOTAL (DDO)		6,42,969	2,69,925	
		9,12,894				
61783						
61784						
61785		ASSISTANT DIRECTOR, DISTRICT	2204	16,98,267	3,27,876	

			20,26,143			
61786			YOUTH CENTER			
61787						
61788			***** -----		-----	
61789			TOTAL (DDO) 20,26,143		16,98,267	3,27,876
61790						
61791						
61792			ASSISTANT DIRECTOR, DISTRICT 80,26,905	2204	67,84,012	12,42,893
61793			YOUTH CENTRE			
61794						
61795				2235 56,685	55,184	1,501
61796			***** -----		-----	
61797			TOTAL (DDO) 80,83,590		68,39,196	12,44,394
61798						
61799						
61800			ASSISTANT DIRECTOR, DISTRICT 5,34,575	2204	5,34,575	0
61801			YOUTH CENTRE, FARIDKOT			
61802						
61803			GOVERNMENT OF PUNJAB ####			Page
61804			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
61805						
61806						
61807	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
61808	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

61809	-----					-----

61810						
61811	YOUTH 1,55,709	DIRECTOR, YOUTH SERVICES, ASSISTANT DIRECTOR, DISTRICT	2235	1,55,709		0
61812	SERVICES FARIDKOT	PUNJAB				
61813						
61814	*****					-----

61815		TOTAL (DDO) 6,90,284		6,90,284		0
61816						
61817						
61818		ASSISTANT DIRECTOR, DISTRICT 2,41,714	2235	41,714	2,00,000	
61819		YOUTH CENTRE, HOSHIARPUR				
61820						
61821	*****					-----

61822		TOTAL (DDO) 2,41,714		41,714	2,00,000	
61823						
61824						
61825		ASSISTANT DIRECTOR, YOUTH 44,16,902	2204	37,39,187	6,77,715	
61826		SERVICES				
61827						
61828			2235 58,963	58,963		0
61829	*****					-----

61830		TOTAL (DDO) 44,75,865		37,98,150	6,77,715	
61831						
61832						

61833		ASSISTANT DIRECTOR, YOUTH 40,938	2235	40,938	0
61834		SERVICES B-11, 592, DIGER BANTI			
61835		GALI-1, FARIDKOT			
61836					
61837		***** -----		-----	-----
61838		TOTAL (DDO) 40,938		40,938	0
61839					
61840					
61841		ASSISTANT DIRECTOR, YOUTH 13,78,422	2204	12,44,989	1,33,433
61842		SERVICES HN 315 GOVERNMENT			
61843		COLLEGE ROAD, GURDASPUR			
61844					
61845		***** -----		-----	-----
61846		TOTAL (DDO) 13,78,422		12,44,989	1,33,433
61847					
61848					
61849		ASSISTANT DIRECTOR, YOUTH 13,84,95,092	2204	6,27,86,832	7,57,08,260
61850		SERVICES KOTHI NO. 33, PUNJABI			
61851		BAGH			
61852					
61853		***** -----		-----	-----
61854		TOTAL (DDO) 13,84,95,092		6,27,86,832	7,57,08,260
61855					

61856

61857 ASSISTANT DIRECTOR, YOUTH 2204 56,73,299 9,92,493
66,65,792

61858 SERVICES MALWAL RD
NEAAR

61859 GURDWARA,
FEROZEPUR

61860

61861 2235 1,06,387 0
1,06,387

61862 GOVERNMENT OF PUNJAB
61863 ##### Page

61864 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
2022

61865

61866

61867 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE
PROGRESSIVE

61868 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH
EXPENDITURE

61869 -----

61870 *****

61871 YOUTH DIRECTOR, YOUTH SERVICES, TOTAL (DDO) 57,79,686 9,92,493
67,72,179

61872 SERVICES
PUNJAB

61873

61874

61875

61876 ASSISTANT DIRECTOR, YOUTH 2204 21,67,279 4,62,870
26,30,149

61877 SERVICES NEAR CONVENT
SCHOOL

61878 HOSTEL

61879				
61880		***** -----	-----	-----
61881		TOTAL (DDO) 94,02,328	79,46,965	14,55,363
61882				
61883				
61884		ASSISTANT DIRECTOR, YOUTH 2,42,82,444	2204	1,75,02,670 67,79,774
61885		SERVICES PUNJAB, YUVA BHAWAN,		
61886		SECTOR 42-A		
61887				
61888			2235 7,58,021	2,86,496 4,71,525
61889		***** -----	-----	-----
61890		TOTAL (DDO) 2,50,40,465	1,77,89,166	72,51,299
61891				
61892				
61893		ASSISTANT DIRECTOR, YOUTH 1,01,14,016	2204	62,38,390 38,75,626
61894		SERVICES, H.N. 4457, DAYAL		
61895		NAGAR, JALANDHAR		
61896				
61897		***** -----	-----	-----
61898		TOTAL (DDO) 1,01,14,016	62,38,390	38,75,626
61899				
61900				
61901		ASSISTANT DIRECTOR, YOUTH 4,71,972	2204	3,84,925 87,047
61902		SERVICES,		

	HOSHIARPUR			
61903				
61904	***** -----		-----	-----
61905	TOTAL (DDO) 4,71,972		3,84,925	87,047
61906				
61907				
61908	ASSISTANT DIRECTOR, YOUTH 14,96,921	2204	14,33,554	63,367
61909	SERVICES, LUDHIANA			
61910				
61911		2235 8,000	8,000	0
61912	***** -----		-----	-----
61913	TOTAL (DDO) 15,04,921		14,41,554	63,367
61914				
61915				
61916	C.O., 1 PUNJAB AIR SQN 84,74,030	2204	75,92,331	8,81,699
61917	NCC, JALANDHAR			
61918				
61919		2235 75,518	75,518	0
61920	***** -----		-----	-----
61921	TOTAL (DDO) 85,49,548		76,67,849	8,81,699
61922				
61923	GOVERNMENT OF PUNJAB ####			Page
61924	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2022			
61925				

61926

61927	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
61928	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
61929	----- -----	-----	-----	-----	-----	-----

61930

61931

61932	YOUTH 65,02,084	DIRECTOR, YOUTH SERVICES, C.O., 1	PUNJAB ARMY BTY	2204	57,63,511	7,38,573
61933	SERVICES NCC,AMRITSAR	PUNJAB				

61934

61935				2235 79,501	79,501	0
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61936		***** -----			-----	-----
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61937		TOTAL (DDO) 65,81,585			58,43,012	7,38,573
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61938

61939

61940		C.O., 1	PUNJAB BN NCC,AMRITSAR	2204	79,96,877	8,57,155
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61941				2235 83,290	83,290	0
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61942		***** -----			-----	-----
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61943		TOTAL (DDO) 89,37,322			80,80,167	8,57,155
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61944

61945

61946		C.O., 1	PUNJAB R&V SQN	2204	46,26,168	5,74,283
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61947		NCC, LUDHDIANA				
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61948

61949		***** -----			-----	-----
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61950		TOTAL (DD0) 52,00,451		46,26,168	5,74,283
61951					
61952					
61953		C.O., 11 PUNJAB BN NCC,AMRITSAR 1,16,02,967	2204	98,68,549	17,34,418
61954			2235 9,500	9,500	0
61955		***** -----		-----	-----
61956		TOTAL (DD0) 1,16,12,467		98,78,049	17,34,418
61957					
61958					
61959		C.O., 19 PUNJAB BN NCC,LUDHIANA 67,56,044	2204	56,70,889	10,85,155
61960			2235 50,472	50,472	0
61961		***** -----		-----	-----
61962		TOTAL (DD0) 68,06,516		57,21,361	10,85,155
61963					
61964					
61965		C.O., 2 PUNJAB AIR SQN 77,90,909	2204	70,05,429	7,85,480
61966		NCC,AMRITSAR			
61967					
61968		***** -----		-----	-----
61969		TOTAL (DD0) 77,90,909		70,05,429	7,85,480
61970					
61971					
61972		C.O., 2 PUNJAB BN NCC, JALANDHAR 28,85,503	2204	26,22,905	2,62,598
61973			2235	483	0

				483		
61974		*****			-----	-----

61975		TOTAL (DDO)			26,23,388	2,62,598
		28,85,986				
61976						
61977						
61978		C.O., 2 PUNJAB NAVAL UNIT	2204		91,58,079	15,82,051
		1,07,40,130				
61979		NCC, AMRITSAR				
61980						
61981			2235		30,555	0
			30,555			
61982						
61983		GOVERNMENT OF PUNJAB				Page
		####				
61984		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH				
		2022				
61985						
61986						
61987	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					
61988	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
61989	-----	-----	-----	-----	-----	-----

61990		*****			-----	-----

61991	YOUTH	DIRECTOR, YOUTH SERVICES, TOTAL (DDO)			91,88,634	15,82,051
	1,07,70,685					
61992	SERVICES					
	PUNJAB					
61993						
61994						
61995						
61996		C.O., 3 PUNJAB BN NCC, LUDHIANA	2204		39,02,466	6,90,159
		45,92,625				
61997		*****			-----	-----

61998		TOTAL (DDO) 1,53,63,310		1,30,91,100	22,72,210
61999					
62000					
62001		C.O., 3 PUNJAB GIRLS BN 55,40,398	2204	48,02,359	7,38,039
62002		NCC, LUDHIANA			
62003					
62004			2235 89,025	89,025	0
62005		***** -----		-----	-----
62006		TOTAL (DDO) 56,29,423		48,91,384	7,38,039
62007					
62008					
62009		C.O., 4 PUNJAB AIR SQN 65,47,989	2204	58,43,833	7,04,156
62010		NCC, LUDHIANA			
62011					
62012		***** -----		-----	-----
62013		TOTAL (DDO) 65,47,989		58,43,833	7,04,156
62014					
62015					
62016		C.O., I PUNJAB GIRLS BN 1,01,59,251	2204	84,56,651	17,02,600
62017		NCC, AMRITSAR			
62018					
62019			2235 2,84,217	84,217	2,00,000
62020		***** -----		-----	-----

62021		TOTAL (DD0) 1,04,43,468		85,40,868	19,02,600
62022					
62023					
62024		COMMANDING OFFICER, 4 PUNJAB 1,11,63,968	2204	99,80,403	11,83,565
62025		GIRLS BN NCC PATIALA			
62026					
62027		***** -----		-----	-----
62028		TOTAL (DD0) 1,11,63,968		99,80,403	11,83,565
62029					
62030					
62031		COMMANDING OFFICER,,13 PUNJAB BN 1,23,21,709	2204	1,13,42,439	9,79,270
62032		NCC, FEROZEPUR CANTT			
62033					
62034			2235 10,700	10,700	0
62035		***** -----		-----	-----
62036		TOTAL (DD0) 1,23,32,409		1,13,53,139	9,79,270
62037					
62038					
62039		COMMANDING OFFICER,,2 PB INDIP 54,05,795	2204	46,03,240	8,02,555
62040		COY NCC, ABOHAR			
62041					
62042					
62043		GOVERNMENT OF PUNJAB ####			Page
62044		DEPT/CC0/DD0/MH WISE EXPENDITURE FOR MARCH 2022			

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62046

62047	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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62048	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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62049	-----	-----	-----	-----	-----	-----

62050			*****		-----	-----

62051	YOUTH 54,05,795	DIRECTOR, YOUTH SERVICES,	TOTAL (DD0)		46,03,240	8,02,555
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62052	SERVICES PUNJAB					
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62056			COMMANDING OFFICER,,3 PUNJAB AIR 2204 94,77,862		85,27,787	9,50,075
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62057			SQN NCC, PATIALA			
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62059			*****		-----	-----

62060			TOTAL (DD0) 1,48,83,657		1,31,31,027	17,52,630
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62063			COMMANDING OFFICER,,5 PUNJAB BN 2204 1,05,74,171		95,77,654	9,96,517
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62064			NCC PATIALA			
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62065

62066			*****		-----	-----

62067			TOTAL (DD0) 1,05,74,171		95,77,654	9,96,517
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62068

62069					
62070		COMMANDING OFFICER, 2 PUNJAB R&V 32,83,640	2204	28,03,522	4,80,118
62071		MUKA NCC GHUDA			
62072					
62073		***** -----		-----	-----
62074		TOTAL (DDO) 32,83,640		28,03,522	4,80,118
62075					
62076					
62077		COMMANDING OFFICER, 3 PUNJAB 57,08,410	2204	52,03,644	5,04,766
62078		NAVAL UNIT NCC			
62079					
62080		***** -----		-----	-----
62081		TOTAL (DDO) 57,08,410		52,03,644	5,04,766
62082					
62083					
62084		COMMANDING OFFICER, NCC (BOYS) 1,18,70,787	2204	82,63,617	36,07,170
62085		BATTTALION IN NCC ACADEMY			
62086					
62087		***** -----		-----	-----
62088		TOTAL (DDO) 1,18,70,787		82,63,617	36,07,170
62089					
62090					
62091		COMMANDING OFFICER, NCC (GIRLS) 84,08,394	2204	55,99,593	28,08,801
62092		BATTTALION IN NCC ACADEMY			

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62110

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TOTAL (DDO) 55,99,593 28,08,801
84,08,394

DIRECTOR,DISTRICT YOUTH CENTRE, 2204 8,54,336 85,936
9,40,272

JALANDHAR

GOVERNMENT OF PUNJAB Page
####

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH
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) 8,54,336 85,936
9,40,272

YOUTH DIRECTOR, YOUTH SERVICES, DIRECTOR,PUBLIC INSTRUCTIONS 2235 6,063 0
6,063

SERVICES PUNJAB
PUNJAB

TOTAL (DDO) 8,60,399 85,936

		9,46,335			
62118					
62119					
62120	DISTRICT LIBRARIAN, DISTRICT 12,42,234	2205	10,93,208	1,49,026	
62121	LIBRARIAN, MANSA				
62122					
62123	***** -----		-----	-----	
62124	TOTAL (DDO) 12,42,234		10,93,208	1,49,026	
62125					
62126					
62127	DISTRICT SPORT OFFICER, LUDHIANA 1,72,96,487	2204	1,47,36,288	25,60,199	
62128		2235 47,207	47,207	0	
62129	***** -----		-----	-----	
62130	TOTAL (DDO) 1,73,43,694		1,47,83,495	25,60,199	
62131					
62132					
62133	DISTT. SPORTS OFFICER, MUKATSAR 37,33,359	2204	33,62,107	3,71,252	
62134	***** -----		-----	-----	
62135	TOTAL (DDO) 37,33,359		33,62,107	3,71,252	
62136					
62137					
62138	GROUP COMMANDENT, NCC, GROUP 89,72,126	2204	80,96,742	8,75,384	
62139	HEADQUARTER, AMRITSAR				
62140					
62141		2235	72,969	0	

			72,969		
62142	*****				
62143	TOTAL (DDO)		81,69,711	8,75,384	
62144	90,45,095				
62145					
62146	GROUP COMMANDER, NCC, GROUP	2204	41,92,336	3,98,174	
62147	45,90,510				
62148	HEADQUARTER, JALANDHAR				
62149		2235	1,89,067	0	
62150	1,89,067				
62151	*****				
62152	TOTAL (DDO)		43,81,403	3,98,174	
62153	47,79,577				
62154	PRINCIPAL, SAINIK SCHOOL	2204	2,50,402	0	
62155	2,50,402				
62156	(NCC), KAPURTHALA				
62157	*****				
62158	TOTAL (DDO)		2,50,402	0	
62159	2,50,402				
62160					
62161	PRINCIPAL, INDUSTRIAL TRAINING	2230	2,74,62,178	31,73,530	
62162	3,06,35,708				
62163	GOVERNMENT OF PUNJAB				Page
62164	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH				
	2022				
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62167	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
62168	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
62169	----- -----				-----	-----
62170			INSTITUTE, BUDHLADA			
62171						
62172	YOUTH 2,00,000	DIRECTOR, YOUTH SERVICES,	PRINCIPAL, INDUSTRIAL TRAINING	2235	2,00,000	0
62173	SERVICES BUDHLADA	PUNJAB	INSTITUTE,			
62174						
62175			***** -----		-----	-----
62176			TOTAL (DDO) 3,08,35,708		2,76,62,178	31,73,530
62177						
62178						
62179		***** -----			-----	-----
62180		TOTAL (CCO) 44,72,55,611			32,31,80,305	12,40,75,306
62181						
62182						
62183	***** -----				-----	-----
62184	TOTAL (DEPT) 44,72,55,611				32,31,80,305	12,40,75,306
62185						
62186						
62187					----- -----	-----
62188	GRAND TOTAL #####				857,02,61,34,583	#####

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